KDE5100 10/28/2008 [redacted]

2808.01-01	197020N	signage design ~~svcs~~.	[redacted]	3900	17,296.12

services for
Facilities Planning and Construction
per Proposal Brd Appr 8/21/08

Page TOTAL : 17,296.12

17,296.12

[redacted]

PAY ONLY **Seventeen Thousand Two Hundred Ninety Six And 12/100 Dollars**

10-28-2008 $******17,296.12

KMA DESIGN
135 TECHNOLOGY DR., SUITE 401
CANONSBURG, PA 15317

[redacted] 7700⑈

PRC3 197020W-1

COLLEGE OF DUPAGE
CHECK REQUEST
ACCOUNTS PAYABLE

DATE	VENDOR CODE	DOCUMENT I.D	BANK ACCT.	CHECK NUMBER
10/24/08	KDE5100		[redacted]	32746

INVOICE NUMBER	P.O. NO. REQ NO.	LN	AC LN	FUND	BSA ACCT.	DEPT	UNIT	SUB UNT	OBJ	SUB OBJ	REV	AMOUNT
2808.01-01	197020N	01 P	01 P	3800		7	3828		3900			$17,296.12
										TOTAL		$17,296.12 ✓

PAYEE: KMA Design
135 Technology Dr., Suite 401
Canonsburg, PA 15317

SEND TO:

OCT 28 2008

DESCRIPTION ON CHECK: Signage design services for FP&C.

PAYMENT DUE: ----
BOARD APPROVED DATE: **8/21/08**
PREPARED BY: *L. Youngberg* DATE: 10/24/08

APPROVED BY: [signature] DATE: 10/27/08
APPROVED BY: [signature] DATE: 10/29/08
APPROVED BY: DATE:

College of DuPage

Facilities Planning & Construction
Facilities Operations & Maintenance

Payment Authorization

To: Accounts Payable

Date: 10.24.08

Vendor: KMA Design
135 Technology Dr
Suite 401
Canonsburg, PA 15317

Project Name: SITE ANALYSIS/PROFESSIONAL SERVICES

Project No.: 792

Purchase Order No.: 197020N

Invoice No.:	Agency	Org	Object	Amount
2808.01-01	7	3828	3900	$17,296.12

Total $17,296.12

Description of Work Performed:
Completion of Pre-Design work & 50% of Design Services plus reimbursables.

Prepared By: Angela Knoble Date: 10.24.08

Approved By: Tom Ryan Date: 10/24/08

Reviewed By: [signature] Date: 10/24/08
Grant Accounting

White Copy — Accounts Payablle; *Yellow Copy* — Accounts Payable; *Pink Copy* — Grant Accounting; *Gold Copy* — FP&C

C/D 1882 (11/06)

CC: Dior

KMA Design
135 Technology Drive, Suite 401
Canonsburg, PA 15317

Invoice

Date	Invoice No.
10/03/08	2808.01-01

Bill To:
College of DuPage c/o Angela Knoble Facilities, Planning and Construction 425 Fawell Blvd. Glen Ellyn, IL 60137-6599

College of DuPage
Facilities Planning and Construction
OCT 1 4 2008
RECEIVED

P.O. Number	Terms	Due Date	Project
# 197020N	Net 30	11/02/08	Interior Signage

Item	Description	Quantity	Rate	Amount
	For development of interior signage and master wayfinding and exterior buidling identification at DuPage College			
Fee Income	Base Services (25% completed)	0.25	49,925.00	12,481.25
Fee Income	BIC/SRC (10% completed)	0.1	28,850.00	2,885.00
Expense	color plots (8 1/2" x 11")	49	0.50	24.50
Expense	color plots (11" x 17")	228	1.50	342.00
Expense	b/w plots (11" x 17")	13	0.35	4.55
Expense	rental car		115.85	115.85
Expense	meals		209.84	209.84
Expense	hotel		308.58	308.58
Expense	mileage	110	0.505	55.55
Expense	parking		142.00	142.00
Expense	airfare		724.00	724.00
Expense	faxes	3	1.00	3.00
	Current Amount Due: $16,989.12 Previous Amount Billed: $0.00 Balance of Contract: $107,800.00			

Please make check payable to Kerestes-Martin Associates, Inc. and remit to above address.	Total $17,296.12

Firm: KMA Design

P.O. Number: #197020N
Inv. #: 2808.01-01
Billing Date: Oct. 3, 2008

Phase	Contract Amount	Previously Billed	Completed to Date	Completed this Invoice	Fee this Invoice
Pre-Design	$4,992.50	$0.00	0%	100%	$4,992.50
Design services	$14,977.50	$0.00	0%	50%	$7,488.75
Bidding Documents	$19,970.00	$0.00	0%	0%	$0.00
Bidding	$2,496.25	$0.00	0%	0%	$0.00
Construction Admin	$7,488.75	$0.00	0%	0%	$0.00
BIC/SRC	$28,850.00	$0.00	0%	10%	$2,885.00
Total:	$78,775.00	$0.00	0%	20%	$15,366.25
Expenses	$29,025.00	$0.00	0%	7%	$1,929.87
Total	$107,800.00	$0.00		SUBTOTAL	$17,296.12
			TOTAL DUE THIS INVOICE:		$17,296.12

?9/10/08 14:05

SALES DRAFT

Your Profit Center Name Here
Address
City, State Zip Code
Phone Number

MERCH ID: 86959
CASHIER: Pamela
TERMINAL: 303 Harry Caray'

Master Card

NAME:	MARTIN/BARBARA J
NUMBER:	XXXXXXXXXXXX9225
EXPIRE:	XX/XX
AUTH:	420525
AMOUNT:	65.14
CHECK:	3031093
TABLE:	10
TOTAL:	65.14
GRATUITY:	12.00
TOTAL:	77.14

I agree to pay above total amount according to my card issuer agreement.

X

SIGNATURE

Customer Copy

COD Bookstore
SRC Building
425 Fawell Boulevard
SEE BOOKMARK FOR REFUND DETAIL
630-942-2360
www.codbooks.com
0784mgr@fheg.follett.com

ITEM	QTY	PRICE	TOTAL
PEPSI WILD CH DIET 20OZ NR			
008382762	1	$1.29	$1.29T
MT DEW CODE RED 20OZ			
008383363	1	$1.29	$1.29T
	Sub Total		2.58
	Tax		0.19
	Total		$2.77
	Cash		10.00
	CHANGE		-7.23
IL7	7.25	@ 7.2500	0.19

Items Purchased: 2
Items Returned: 0

X7586100454 17

2808.01

OLIVE GARDEN 1096
1211 Butterfield Rd
Downers Grove, IL 60515-1067

Table 101 Check # :62055
Dmitriy Z
18:44:56 09/09/2008
Gst 4

Guest No.1

1 Iced Tea
1 Soft Drink 2.35
1 Water 2.35
1 Water
1 Calamari
1 Chianti Braised Short Ribs 8.50
1 * Salad 15.95
1 Chicken Gnocchi Verona
1 * Salad 13.95
1 Pork Filettino
1 * Salad 1[illegible]50
1 PB Angel Asiago Garlic 8 95
1 * Salad

Subtotal 68.55
Sales Tax 5.48

18:44:56 09/09/2008
Please pay this amount
Total 74.03

Dine In

THANKS FOR VISITING US TODAY!
GRACIAS POR VISITARNOS HOY!

Monica Donath
GENERAL MANAGER
(630) 852-4224

An optional 18% gratuity will be
added to parties of 8 or more.
Una propina opcional de 18% ser
agregada para grupos de 8 o mas.

OLIVE GARDEN 1096
1211 Butterfield Rd
Downers Grove, IL 60515-1067

Check # :62055
Table 101
Dmitriy Z
19:22 09/09/2008 Gst 4
Transaction #:1841532116

Card Number Auth Code
xxxxxxxxxxxx 6024 926052
kosick/david w MasterCard

Check Amount 74.03

Tip .. 13.47

Total .. 87.50

X

Cardmember agrees to pay total in
accordance with agreement governing
such card.

2808.01

HERE

Your Order Number is: 620

Panera Bread
Cafe 0701
1400 Butterfield Rd
Downers Grove, IL 60515
Phone: 630-678-0490
Fax: 630-678-0493

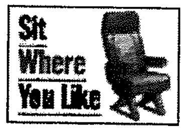
9/9/2008	11:19:20 AM
Order: 621420	Cashier: Jenny
1 U PICK 2	6.19
1 SUM CORN USD	1.00
1 1/2 ASIAGO RB	0.70
1 ***BAG/ROLL	
1 REG. SODA	1.49
1 CHX BACON-PANINI	6.89
1 ***CHIPS	
1 BROCC	3.69
1 ***BAG/ROLL	
1 U PICK 2	6.19
1 1/2 ASIAGO RB	0.70
1 BROC U	
1 ***BAG/ROLL	
1 REG. SODA	1.49
1 ASIAGO RB	6.99
1 ***BAG/ROLL	
1 CHX NOODLE	3.69
1 ***BAG/ROLL	
SubTotal	39.02
Tax	3.41
Total	42.43
Master Card	42.43
Acct:XXXXXXXX6024	
AuthCode:778770	
Trans#:6611	

From: "Southwest Airlines" <SouthwestAirlines@mail.southwest.com>
Subject: **Ticketless Confirmation - ENGBARTH/JASON - 2TNKDE**
Date: August 26, 2008 3:21:49 PM EDT
To: <DWK@thekmagroup.com>
Reply-To: "Southwest Airlines" <SouthwestAirlines@mail.southwest.com>

SOUTHWEST.COM

Receipt and Itinerary as of 08/26/08 2:21 PM

Confirmation Number
2TNKDE



Confirmation Date: 08/26/08
Received: DAVID KO

Passenger Information

Passenger Name	Account Number	Ticket#	Expiration[1]
ENGBARTH/JASON	- None Entered -	526-8756610660-4	04/20/09
KOSICK/DAVID	[redacted]922	526-8756610661-5	04/20/09
MARTIN/BARBARA	- None Entered -	526-8756610662-6	04/20/09
SPEENEY/FRANK III	- None Entered -	526-8756610663-0	04/20/09

[1] All travel involving funds from this Confirmation Number must be completed by the expiration date.

Itinerary

Date	Flight	Routing Details
Tue Sep 09	266	Depart PITTSBURGH INTL (PIT) at 9:30 AM Arrive in CHICAGO-MIDWAY (MDW) at 9:55 AM
Wed Sep 10	321	Depart CHICAGO-MIDWAY (MDW) at 2:30 PM Arrive in PITTSBURGH INTL (PIT) at 4:50 PM

Cost and Payment Summary

Air	$ 595.36
Tax	$ 72.64
PFC Fee	$ 36.00
Security Fee	$ 20.00

Total Payment: $724.00

Prior payment(s)
Tkls funds applied from Conf#KXAVO9 ($0.00 remaining) $485.00

Current payment(s)
08/26/08 MASTERCARD xxxxxxxxxxxx9217 Ref 526-8756610662-6 $58.00
08/26/08 MASTERCARD xxxxxxxxxxxx9217 Ref 526-8756610663-0 $181.00

Fare Rule(s)

Valid only on Southwest Airlines. NON REFUNDABLE/STANDBY REQ UPGRADE TO YL All travel involving funds from this Confirmation Number must be completed by the expiration date. Any change to this itinerary may result in a fare increase.

Fare Calculation:

NRF- 4 PITWNMDW O14NTNR 80.00 MDWWNPIT O14NTNR 80.00 $160.00 ZPPIT MDW XFPIT4.50 MDW4.50 AYPIT2.50 MDW2.50 $181.00

Important Checkin Requirement

Passengers who do not obtain a boarding pass and are not present and available for boarding in the departure gate area at least ten minutes prior to scheduled departure time may have their reserved space cancelled and will not be eligible for denied boarding compensation.

Southwest Airlines Co. Notice of Incorporated Terms

Air transportation by Southwest Airlines is subject to Southwest Airlines' Passenger Contract of Carriage, the terms of which are incorporated by reference.

Notice of Incorporated Terms

1002-01

222 EAST 22ND ST
LOMBARD, IL 60148
TELEPHONE 630-916-9000 FAX 630-916-8016

Hampton

official sponsor U.S. Olympic Team

USA

MARTIN, BARBARA
135 TECHNOLOGY DR STE 401

CANONSBURG, PA 15317
US

name
address

room number: 435/SXBL
arrival date: 09/09/08 5:31PM
departure date: 09/10/08 8:06AM

adult/child: 1/0
room rate: 139.00 LV1

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

RATE PLAN
HH# 857112255 GOLD
AL: UA #00230600660
CAR:

CONFIRMATION NUMBER : 80446941

09/10/08 PAGE 1

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. I have requested weekday delivery of USA TODAY. If refused, a credit of $.75 will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here: ☐

signature:

date	reference	description	amount
09/09/08	778859	GUEST ROOM	$139.00
09/09/08	778859	STATE TAX	$8.34
09/09/08	778859	CITY TAX	$6.95
09/10/08	778903	GUEST ROOM--437	$139.00
09/10/08	778903	STATE TAX	$8.34
09/10/08	778903	CITY TAX	$6.95
09/10/08	778904	MC *6024	($308.58)
		* * BALANCE * *	$0.00

You have earned approximately 1737 HHonors points and approximately 139 miles with United for this stay. To check your earnings for this stay or any other stay at any of more than 3,000 Hilton Family

Hit the road this weekend and take time out for you! Visit family, friends and just take time to play. Visit hamptoninn.com or call 1-800-HAMPTON.

for reservations call **1.800.hampton** or visit us online at **www.hampton.com**

account no.	date of charge	folio/check no. 224528 A	
card member name	authorization	initial	
establishment no. and location — establishment agrees to transmit to card holder for payment	purchases & services		
	taxes		
	tips & misc.		
signature of card member **X**	**total** amount		

The Hilton Family Hilton CONRAD DoubleTree EMBASSY SUITES Hampton Hilton Garden Inn Hilton Grand Vacations HOMEWOOD SUITES THE WALDORF ASTORIA Hilton HHonors **thanks.**

2808.01

enterprise

ENTERPRISE LEASING COMPANY OF CHICAGO
5701 S CICERO AVE
CHICAGO, IL 606383817
(773) 735-8860
Branch: 1001220
Ticket: 647126 Ref#: 3PN05F

DAVE KOSICK
Out: 09/09/2008 10:14 AM
In: 09/10/2008 1:08 PM
Vehicle: 2008 KIA SORE LX4W
Vehicle License: 8447144

TIME & DISTANCE	
1@$47.90/DAY =	$47.90
2@$11.98/HOUR =	$23.96
FREE DISTANCE	
150@$0.00/MILE =	$0.00
GPS UNIT	
1@$9.95/DAY =	$9.95
REFUELING CHARGE =	$0.00
CONCESSION RECOVERY FEE	
11.1100% =	$9.09
CHICAGO TRANSACTION TAX	
8.0000% =	$7.27
METRO PIER & EXPO AUTH. TAX	
6.0000% =	$5.45
AUTO RENTAL TAX	
6.0000% =	$5.46
CFC	
1@$3.75/DAY =	$3.75
LESSER FEE =	$2.75
Total Charges:	$115.58
Balance Due:	$115.58

Charge To: MC XXXXXXXXXXXX6024

Thank you for renting from
Enterprise Rent-a-Car
To reserve a car use:
1 (800) RENT-A-CAR
or
www.enterprise.com

PGH AIRPORT PARKING
501 MARTINDALE ST
PITTSBURGH, PA 15212

TERMINAL I.D.: 0005
MERCHANT #: 0000020032
MC
XXXXXXXXXXXX9225
SALE
BATCH: 000347 INV:492925
RRN: 825405351787 AUTH:003306
SEP 10, 08 05:06

TOTAL $40.00

BARBARA J MARTIN

2808.01

CUSTOMER COPY

2808.01

PGH AIRPORT PARKING
501 MARTINDALE ST
PITTSBURGH, PA 15212

TERMINAL I.D.: 0001
MERCHANT #: 0000020032
MC
XXXXXXXXXXXX6024
SALE
BATCH: 000158 INV:537299
RRN: 825405351800 AUTH:789357
SEP 10, 08 05:11

TOTAL $22.00

DAVID W KOSICK

CUSTOMER COPY

2808.01

AIRPORT PARKING
501 MARTINDALE ST
PITTSBURGH, PA 15212

TERMINAL I.D.: 0005
MERCHANT #: 0000020032

MC
************8676
SALE
BATCH: 000347 **INV:492921**
RRN: 825404351777 **AUTH:25776B**

SEP 10, 08 05:01

TOTAL $40.00

FRANK A SPENEY

CUSTOMER COPY

0116000M00023
PGH AIRPORT PARKING
501 MARTINDALE ST
PITTSBURGH, PA 15212
412-472 5050

Term ID: 003

Sale

XXXXXXXXXXXX3625
MASTERCARD Entry Method: Swiped

09/10/08 16:55:44
Inv #: 000034 Appr Code: 010967
Apprvd: Online Batch#: 254001

Total: $ 40.00

Customer Copy

EXPENSE STATEMENT

Name: Frank Speney III
Period Ending: 30-Sep-08

Date	Amount	Project No.	R	Client / Individual	Location	Mileage	Description
9/1/08	$43.17	2706.03		Waynesburg	Renfrew	97	Mileage
9/9/08	$19.00	2808.01		College Of Dupage	Pittsburgh Airport	56	Mileage
9/9/08	$40.00	2808.01		College Of Dupage	Pittsburgh Airport	0	Parking
9/24/08	$33.82	2706.03		Waynesburg	Waynesburg	76	Mileage
	$0.00						
	$0.00						
	$0.00						
	$0.00						
	$0.00						
	$0.00						
	$0.00						
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	$0.00						
	$0.00						
	$0.00						
	$0.00						
	$0.00						
	$0.00						
	$0.00						
Total:	**$135.99**						

need pkg. receipt!

EXPENSE STATEMENT

Name: Jason Engbarth
Period Ending: 9/30/08

Date	Amount	Project No.	R	Client / Individual	Location	Mileage	Description
9/10/08	$40.000	2808.01	Y	DuPage	Airport		Parking
9/10/08	$27.810	2808.01	Y	DuPage	Airport	54	
9/30/08	$164.800	2809.01	Y	Mount Nittany Medical Center	State College	320	Prep meeting
9/30/08	$2.000	2809.01	Y	Mount Nittany Medical Center			Tolls
	$0.000						
	$0.000						
	$0.000						
	$0.000						
	$0.000						
	$0.000						
	$0.000						
	$0.000						
	$0.000						
	$0.000						
Total:	**$234.610**						

TRANSACTION REPORT

SEP/29/2008/MON 03:45 PM

FAX(TX)

#	DATE	START T.	RECEIVER	COM.TIME	PAGE	TYPE/NOTE		FILE
001	SEP/29	03:45PM	16308589078	0:00:46	3	OK	SG3	1073

KMA DESIGN

FAX

☐ URGENT ☐ PLEASE REPLY
☐ FOR REVIEW ☐ CONFIDENTIAL
☐ PLEASE COMMENT ☐ FOR YOUR RECORDS

35 TECHNOLOGY DR.
UITE 401
ANONSBURG, PA 15317
EL 724.745.8601
AX 724.745.8607

NUMBER OF PAGES: 3

PROJECT #: 2808.01

FAX #: 1-630-858-9078

DATE & TIME: 9/29/08

SENDER: Barbara Martin

RECIPIENT: Gwendolyn Brunt

PROJECT: Signed Purchase Order

REMARKS: Attached is the signed purchased order for the signage project at the College of DuPage.

Job Log
Server: X3eTY-02EC

Period: 08/26/08 4:06:04 — 08/28/08 3:51:56
Generated: 08/28/08 03:52:20

Sort: Ascending

Status	Document	User	Notes	Date	Start Time	End Time	Process Time	Size	Device	Size	Media	Originals	Printed Copies Color	B&W	Total
OK	Job Log	Operator		08/26/08	04:06:04	04:06:08	00:00:01	24 KB	35C-KM	11 x 17	Normal	1	0	1	1
OK	2701.02_Welcomebanner.ai	Tenley Schmida		08/26/08	04:45:16	04:45:31	00:00:13	39 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	2701.02_Welcomebanner.ai	Tenley Schmida		08/26/08	05:13:22	05:13:36	00:00:11	33 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	280702_DD_01_EXTERIOR_ID_OPT_	GRAPHIC DESIGN COI		08/26/08	05:27:33	05:28:05	00:00:28	2 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	2401.08	KMA		08/26/08	05:28:01	05:28:09	00:00:02	511 KB	35C-KM	11 x 17	Normal	1	1	0	1
OK	280702_DD_01_EXTERIOR_ID_OPT_	GRAPHIC DESIGN COI		08/26/08	05:28:37	05:28:44	00:00:05	2 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	280702_DD_01_EXTERIOR_ID_OPT_	GRAPHIC DESIGN COI		08/26/08	05:30:15	05:30:28	00:00:10	2 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	280702_DD_01_EXTERIOR_ID_OPT_	GRAPHIC DESIGN COI		08/26/08	05:33:45	05:34:02	00:00:15	4 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	280702_DD_01_EXTERIOR_ID_OPT_	GRAPHIC DESIGN COI		08/26/08	05:34:52	05:35:00	00:00:06	6 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK 2805.01	LegalHandout_14U_AAA.ai	Tenley Schmida		08/26/08	21:34:05	21:34:28	00:00:16	3 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	S35C-108082708200	Operator		08/26/08	21:38:33	21:38:33	00:00:00	1 MB	35C-KM	8 1/2 x 11	Scan	1	1	0	1
OK	S35C-108082708210	Operator		08/26/08	21:39:17	21:39:17	00:00:00	1 MB	35C-KM	8 1/2 x 11	Scan	1	1	0	1
OK	S35C-108082708220	Operator		08/26/08	21:40:31	21:40:32	00:00:01	997 KB	35C-KM	8 1/2 x 11	Scan	1	1	0	1
OK	S35C-108082709050	Operator		08/26/08	22:22:34	22:22:34	00:00:00	2 MB	35C-KM	Mixed	Scan	2	2	0	2
OK	2701.02_Welcomebanner.ai	Tenley Schmida		08/26/08	22:23:42	22:23:55	00:00:11	29 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	Graphic	Unknown		08/26/08	22:26:12	22:27:03	00:00:21	4 MB	35C-KM	8 1/2 x 11	Normal	14	14	0	14
OK	2701.02_Welcomebanner.ai	Tenley Schmida		08/26/08	23:38:10	23:38:21	00:00:09	25 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK 5016.01	Driving Directions from 135 Technology	Tenley Schmida		08/26/08	23:41:45	23:42:13	00:00:18	2 MB	35C-KM	11 x 17	Normal	2	2	0	2
OK 2805.01	Microsoft Word - 14Uschedule.doc	Tenley Schmida		08/27/08	22:06:36	22:06:58	00:00:04	284 KB	35C-KM	8 1/2 x 11	Normal	3	0	3	3
OK	280702_DD_01_EXTERIOR_ID_OPT_	GRAPHIC DESIGN COI		08/27/08	22:14:13	22:14:24	00:00:09	27 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	280702_DD_01_EXTERIOR_ID_OPT_	GRAPHIC DESIGN COI		08/27/08	22:14:33	22:14:41	00:00:04	3 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	280702_DD_01_EXTERIOR_ID_OPT_	GRAPHIC DESIGN COI		08/27/08	22:15:56	22:16:11	00:00:12	38 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	280702_DD_01_EXTERIOR_ID_OPT_	GRAPHIC DESIGN COI		08/27/08	22:25:59	22:26:10	00:00:08	27 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	280702_DD_01_EXTERIOR_ID_OPT_	GRAPHIC DESIGN COI		08/27/08	22:35:13	22:35:28	00:00:12	38 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	280702_DD_01_EXTERIOR_ID_OPT_	GRAPHIC DESIGN COI		08/27/08	22:36:06	22:36:20	00:00:12	38 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	LegalHandout_18U_OUTSIDE_AAA.ai	Tenley Schmida		08/28/08	00:16:19	00:16:41	00:00:17	2 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	LegalHandout_18U_AAA.ai	Tenley Schmida		08/28/08	00:16:36	00:16:46	00:00:04	3 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK 2805.01	LegalHandout_16U_OUTSIDE_AAA.ai	Tenley Schmida		08/28/08	00:17:07	00:17:14	00:00:03	1 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	LegalHandout_16U_AAA.ai	Tenley Schmida		08/28/08	00:17:36	00:17:40	00:00:02	3 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	LegalHandout_14U_OUTSIDE_AAA.ai	Tenley Schmida		08/28/08	00:17:59	00:18:05	00:00:04	986 KB	35C-KM	11 x 17	Normal	1	1	0	1
OK	LegalHandout_14U_AAA.ai	Tenley Schmida		08/28/08	00:18:18	00:18:24	00:00:04	3 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	LegalHandout_16U_AAA.ai	Tenley Schmida		08/28/08	00:21:02	00:21:09	00:00:05	3 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	VillaRules	Barbara Martin		08/28/08	02:22:57	02:23:04	00:00:04	365 KB	35C-KM	8 1/2 x 11	Normal	2	1	1	2
OK	280101_CD_10-AS.ai	KMA		08/28/08	02:35:40	02:35:55	00:00:13	1 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	280101_CD_11-AS.ai	KMA		08/28/08	02:35:53	02:36:00	00:00:02	1 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	Untitled-2	Tenley Schmida		08/28/08	02:38:04	02:38:22	00:00:16	242 KB	35C-KM	11 x 17	Normal	1	1	0	1
OK	Untitled-2	Tenley Schmida		08/28/08	02:39:44	02:39:52	00:00:05	241 KB	35C-KM	11 x 17	Normal	1	1	0	1
OK	Untitled-2	Tenley Schmida		08/28/08	02:40:22	02:40:25	00:00:01	194 KB	35C-KM	8 1/2 x 11	Normal	1	1	0	1
OK	Untitled-2	Tenley Schmida		08/28/08	02:45:54	02:45:58	00:00:01	202 KB	35C-KM	11 x 17	Normal	1	1	0	1
OK 2401.08	Untitled-2	Tenley Schmida		08/28/08	02:46:09	02:46:13	00:00:02	202 KB	35C-KM	11 x 17	Normal	1	1	0	1
OK	Untitled-2	Tenley Schmida		08/28/08	02:46:35	02:46:41	00:00:04	201 KB	35C-KM	11 x 17	Normal	1	1	0	1
OK	Untitled-2	Tenley Schmida		08/28/08	02:46:54	02:46:58	00:00:02	201 KB	35C-KM	11 x 17	Normal	1	1	0	1
OK	Untitled-2	Tenley Schmida		08/28/08	02:47:52	02:48:07	00:00:10	201 KB	35C-KM	11 x 17	Normal	1	1	0	1
OK	Untitled-2	Tenley Schmida		08/28/08	02:48:04	02:48:14	00:00:05	201 KB	35C-KM	11 x 17	Normal	1	1	0	1
OK	Untitled-2	Tenley Schmida		08/28/08	02:48:13	02:48:21	00:00:02	201 KB	35C-KM	11 x 17	Normal	1	1	0	1
OK	Untitled-2	Tenley Schmida		08/28/08	02:48:22	02:48:32	00:00:02	201 KB	35C-KM	11 x 17	Normal	1	1	0	1
OK	Untitled-2	Tenley Schmida		08/28/08	02:49:08	02:49:19	00:00:08	194 KB	35C-KM	11 x 17	Normal	1	1	0	1
OK	VillaAgreement	Barbara Martin		08/28/08	03:11:02	03:11:07	00:00:03	190 KB	35C-KM	8 1/2 x 11	Normal	1	0	1	1
OK	VillaApplication	Barbara Martin		08/28/08	03:12:05	03:12:14	00:00:05	264 KB	35C-KM	8 1/2 x 11	Normal	3	1	2	3
OK 280103	Fwd: Prototype Photos - End Views - 1	GRAPHIC DESIGN COI		08/28/08	03:16:21	03:17:17	00:00:34	72 MB	35C-KM	11 x 17	Normal	2	2	0	2
OK	Fwd: Prototype Photos - End Views - 2	GRAPHIC DESIGN COI		08/28/08	03:16:55	03:17:37	00:00:29	90 MB	35C-KM	11 x 17	Normal	3	3	0	3
OK	2808.01	KMA		08/28/08	03:39:08	03:40:14	00:00:42	44 MB	35C-KM	11 x 17	Normal	11	11	0	11
OK	2701002_0809_scout_brochures	Unknown		08/28/08	03:44:06	03:44:38	00:00:27	12 MB	35C-KM	8 1/2 x 14	Normal	6	6	0	6
OK	2701002_0809_scout_brochures	Unknown		08/28/08	03:47:41	03:48:05	00:00:19	12 MB	35C-KM	8 1/2 x 14	Normal	6	6	0	6
OK	2701002_0809_scout_brochures	Unknown		08/28/08	03:51:56	03:52:19	00:00:18	12 MB	35C-KM	8 1/2 x 14	Normal	6	6	0	6
	55						00:08:41					103	95	8	103

□ = 105A

Period: 09/21/08 22:24:43 — 09/23/08 22:30:43
Generated: 09/23/08 22:30:57

Status	Document	User	Notes	Date	Start Time	End Time	Process Time	Size	Device	Size	Media	Originals	Printed Copies Color	B&W	Total
OK	Job Log	Operator		09/21/08	22:24:43	22:24:47	00:00:01	24 KB	35C-KM	11 x 17	Normal	1	0	1	
OK	option5.ai	Tina Chabalie		09/21/08	22:41:34	22:41:47	00:00:11	3 MB	35C-KM	11 x 17	Normal	1	1	0	
OK	print.ai	Tina Chabalie		09/21/08	22:42:24	22:42:41	00:00:14	43 MB	35C-KM	11 x 17	Normal	1	1	0	
OK	option4.ai	Tina Chabalie		09/21/08	22:42:54	22:42:59	00:00:02	3 MB	35C-KM	11 x 17	Normal	1	1	0	
OK 5016	kma_logo_proofs [Converted].ai	Tenley Schmida		09/21/08	23:37:23	23:37:39	00:00:13	1 MB	35C-KM	Custom	Thick3	1	2	0	2
OK	1808.01_MusicHallConcept.ai	GRAPHIC DESIGN CON		09/21/08	23:49:53	23:50:03	00:00:07	512 KB	35C-KM	11 x 17	Normal	1	1	0	
OK	option6.ai	Tina Chabalie		09/22/08	00:00:28	00:00:41	00:00:10	2 MB	35C-KM	11 x 17	Normal	1	1	0	
OK	option6.ai	Tina Chabalie		09/22/08	00:03:33	00:03:42	00:00:07	942 KB	35C-KM	8 1/2 x 11	Normal	1	1	0	
OK	option5.ai	Tina Chabalie		09/22/08	00:05:55	00:06:02	00:00:05	1 MB	35C-KM	8 1/2 x 11	Normal	1	1	0	
OK	option4.ai	Tina Chabalie		09/22/08	00:07:09	00:07:22	00:00:11	2 MB	35C-KM	8 1/2 x 11	Normal	1	1	0	
OK	2808.01_MusicHallConcepts1.ai	Tenley Schmida		09/22/08	02:01:23	02:01:31	00:00:06	277 KB	35C-KM	11 x 17	Normal	1	1	0	
OK	Untitled-1	GRAPHIC DESIGN CON		09/22/08	02:08:02	02:08:07	00:00:03	176 KB	35C-KM	11 x 17	Normal	1	1	0	
OK 2808.01	Untitled-1	GRAPHIC DESIGN CON		09/22/08	02:08:45	02:08:51	00:00:03	176 KB	35C-KM	11 x 17	Normal	1	1	0	
OK	4000 penguin photos	System Administrator		09/22/08	02:40:13	02:41:43	00:01:28	80 MB	35C-KM	8 1/2 x 11	Normal	20	20	0	20
OK	S35C-108092213340	Operator		09/22/08	02:52:21	02:52:21	00:00:00	970 KB	35C-KM	8 1/2 x 11	Scan	1	1	0	
OK	S35C-108092213440	Operator		09/22/08	03:03:28	03:03:28	00:00:00	1 MB	35C-KM	8 1/2 x 11	Scan	1	1	0	
OK	HPER_Render1.jpg	FRONT END		09/22/08	04:01:18	04:01:35	00:00:11	9 MB	35C-KM	8 1/2 x 11	Normal	1	30	0	30
OK	HPER_1stFlr.jpg	FRONT END		09/22/08	04:01:29	04:01:38	00:00:06	3 MB	35C-KM	8 1/2 x 11	Normal	1	30	0	30
OK	HPER_2ndFlr.jpg	FRONT END		09/22/08	04:01:40	04:01:51	00:00:05	1 MB	35C-KM	8 1/2 x 11	Normal	1	30	0	30
OK	S35C-108092215240	Operator		09/22/08	04:42:04	04:42:04	00:00:00	122 KB	35C-KM	8 1/2 x 11	Scan	1	0	1	
OK	18UAAA_PlayerBooks_2701.02	Unknown		09/22/08	04:54:35	04:55:39	00:00:58	60 MB	35C-KM	8 1/2 x 11	Normal	22	21	1	22
OK 2805.01	18UAAA_PlayerBooks_2701.02	Unknown		09/22/08	05:14:23	05:15:41	00:01:10	60 MB	35C-KM	8 1/2 x 11	Normal	22	5250	250	5500
OK	DuPage Schedule.xls	Jason Engbarth		09/22/08	22:03:34	22:03:45	00:00:07	164 KB	35C-KM	11 x 17	Normal	1	1	0	1
OK	DuPage Schedule.xls	Jason Engbarth		09/22/08	22:16:32	22:16:52	00:00:05	164 KB	35C-KM	11 x 17	Normal	1	1	0	
Canceled	18UAAA_PlayerBooks_2701.02	Unknown		09/22/08	22:22:39	22:23:33	00:00:53	60 MB	35C-KM	8 1/2 x 11	Normal	13	2250	250	2500
OK 2805.01	18UAAA_PlayerBooks_2701.02	Unknown		09/22/08	22:23:58	22:25:05	00:00:59	60 MB	35C-KM	8 1/2 x 11	Normal	22	5250	250	5500
OK	4000_MAIN_educational_campuses	Tenley Schmida		09/22/08	22:47:15	22:52:36	00:00:15	23 MB	35C-KM	8 1/2 x 11	Normal	10	10	0	10
OK	4000_RESUME_barbara_martin	Tenley Schmida		09/22/08	22:47:30	22:58:56	00:00:03	2 MB	35C-KM	8 1/2 x 11	Normal	10	10	0	10
OK	4000_pittsburgh_penguins_arena_pitts	Tenley Schmida		09/22/08	23:03:30	23:04:34	00:00:03	8 MB	35C-KM	Custom	Normal	1	1	0	
OK	4000_pittsburgh_penguins_arena_pitts	Tenley Schmida		09/22/08	23:04:10	23:04:37	00:00:02	5 MB	35C-KM	Custom	Normal	1	1	0	1
OK	4000_pittsburgh_penguins_arena_PHC	Tenley Schmida		09/22/08	23:10:22	23:10:38	00:00:15	6 MB	35C-KM	8 1/2 x 11	Normal	1	1	0	
OK	4000_pittsburgh_penguins_arena_pitts	Tenley Schmida		09/22/08	23:10:54	23:10:58	00:00:02	3 MB	35C-KM	8 1/2 x 11	Normal	1	1	0	
OK	4000_pittsburgh_penguins_arena_PHC	Tenley Schmida		09/22/08	23:12:17	23:12:22	00:00:03	6 MB	35C-KM	8 1/2 x 11	Normal	1	1	0	
OK	4000_pittsburgh_penguins_arena_pitts	Tenley Schmida		09/22/08	23:13:47	23:13:55	00:00:06	3 MB	35C-KM	8 1/2 x 11	Normal	1	1	0	
OK	280403_DD_SUNY_UPDATES.pdf	GRAPHIC DESIGN CON		09/22/08	23:21:26	23:22:41	00:01:04	33 MB	35C-KM	11 x 17	Normal	15	15	0	15
OK	4000_pittsburgh_penguins_arena_PHC	Tenley Schmida		09/22/08	23:24:58	23:25:02	00:00:02	4 MB	35C-KM	8 1/2 x 11	Normal	1	1	0	
OK	4000_pittsburgh_penguins_arena_PHC	Tenley Schmida		09/22/08	23:25:38	23:25:42	00:00:02	4 MB	35C-KM	8 1/2 x 11	Normal	1	1	0	
OK	4000_pittsburgh_penguins_arena_pitts	Tenley Schmida		09/22/08	23:25:58	23:26:02	00:00:02	5 MB	35C-KM	8 1/2 x 11	Normal	1	1	0	
OK	4000_university_of_pittsburgh_BENED	Tenley Schmida		09/23/08	00:09:48	00:09:56	00:00:06	5 MB	35C-KM	8 1/2 x 11	Normal	1	1	0	
OK	4000_seton_hill_DONOR_WALL_green	Tenley Schmida		09/23/08	00:10:12	00:10:16	00:00:03	5 MB	35C-KM	8 1/2 x 11	Normal	1	1	0	1
OK	S35C-108092310570	Operator		09/23/08	00:15:50	00:15:50	00:00:00	22 MB	35C-KM	11 x 17	Scan	6	6	0	6
OK	4000 penguins	Tenley Schmida		09/23/08	00:28:25	00:57:36	00:29:05	359 MB	35C-KM	11 x 17	Normal	67	67	0	67
OK	18UAAA_PlayerBooks_2701.02	Unknown		09/23/08	01:55:26	01:56:32	00:00:58	60 MB	35C-KM	8 1/2 x 11	Normal	22	21	1	22
OK 2805.01	18UAAA_PlayerBooks_2701.02	Unknown		09/23/08	02:01:43	02:03:00	00:01:09	60 MB	35C-KM	8 1/2 x 11	Normal	22	21	1	22
OK	18UAAA_PlayerBooks_2701.02	Unknown		09/23/08	02:07:46	02:09:09	00:01:16	60 MB	35C-KM	8 1/2 x 11	Normal	22	21	1	22
OK	4000_MAIN_KMA_design_firm_profile	Tenley Schmida		09/23/08	03:16:59	03:26:23	00:04:41	615 MB	35C-KM	8 1/2 x 11	Normal	294	294	0	294
OK	DuPage Schedule.xls	Jason Engbarth		09/23/08	03:30:45	03:30:55	00:00:07	164 KB	35C-KM	11 x 17	Normal	1	1	0	1
OK	KMA Generic CD cover.ai	Tenley Schmida		09/23/08	03:31:47	03:32:04	00:00:14	990 KB	35C-KM	8 1/2 x 11	Thick3	1	3	0	3
OK	KMA Generic CD cover.ai	Tenley Schmida		09/23/08	03:38:35	03:38:49	00:00:12	588 KB	35C-KM	8 1/2 x 11	Thick3	1	3	0	3
OK	KMA Generic CD cover.ai	Tenley Schmida		09/23/08	03:46:30	03:46:41	00:00:08	588 KB	35C-KM	8 1/2 x 11	Thick3	1	3	0	3
OK	18UAAA_PlayerBooks_2701.02	Unknown		09/23/08	03:47:22	03:48:25	00:00:57	60 MB	35C-KM	8 1/2 x 11	Normal	22	21	1	22
OK 2805.01	18UAAA_PlayerBooks_2701.02	Unknown		09/23/08	04:04:33	04:05:47	00:01:06	60 MB	35C-KM	8 1/2 x 11	Normal	22	4704	224	4928
OK	DuPage Schedule.xls	Jason Engbarth		09/23/08	04:05:39	04:05:51	00:00:01	165 KB	35C-KM	11 x 17	Normal	1	1	0	1
OK	2208 EE.1-05.ai	Tenley Schmida		09/23/08	21:41:43	21:41:51	00:00:04	195 KB	35C-KM	11 x 17	Normal	1	1	0	
OK	option7.ai	Tina Chabalie		09/23/08	22:30:43	22:30:52	00:00:07	283 KB	35C-KM	8 1/2 x 11	Normal	1	1	0	
	55						00:49:48					650	18112	981	19093

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Job Log
Server: X3eTY-02EC

Period: 09/08/08 0:18:37 — 09/08/08 4:42:46
Generated: 09/08/08 04:43:42

Sort: Ascending

Status	Document	User	Notes	Date	Start Time	End Time	Process Time	Size	Device	Size	Media	Originals	Printed Copies Color	Printed Copies B&W	Total
OK	Job Log	Operator		09/08/08	00:18:37	00:18:41	00:00:01	24 KB	35C-KM	11 x 17	Normal	1	0	1	
OK	4000_pittsburgh_penguins_arena_INT	Tenley Schmida		09/08/08	00:19:36	00:19:54	00:00:17	101 MB	35C-KM	8 1/2 x 11	Normal	1	1	0	
OK	OPTION_01.psd	GRAPHIC DESIGN CO		09/08/08	00:28:17	00:28:27	00:00:08	9 MB	35C-KM	11 x 17	Normal	1	1	0	
OK	OPTION_01.psd	GRAPHIC DESIGN CO		09/08/08	00:32:47	00:32:58	00:00:08	9 MB	35C-KM	11 x 17	Normal	1	1	0	
OK 280603	OPTION_01.psd	GRAPHIC DESIGN CO		09/08/08	00:35:21	00:35:29	00:00:06	9 MB	35C-KM	11 x 17	Normal	1	1	0	
OK	OPTION_01.psd	GRAPHIC DESIGN CO		09/08/08	00:41:16	00:41:25	00:00:06	9 MB	35C-KM	11 x 17	Normal	1	1	0	
OK	OPTION_01.psd	GRAPHIC DESIGN CO		09/08/08	00:44:37	00:44:43	00:00:04	9 MB	35C-KM	11 x 17	Normal	1	1	0	
OK 2808.01	L1	KMA		09/08/08	01:30:02	01:30:16	00:00:12	676 KB	35C-KM	11 x 17	Normal	1	1	0	
OK	L1	KMA		09/08/08	01:31:12	01:31:18	00:00:03	586 KB	35C-KM	11 x 17	Normal	1	1	0	
OK 240108	IMGP0213.JPG	MICHAEL MARTIN		09/08/08	01:46:25	01:46:48	00:00:11	26 MB	35C-KM	8 1/2 x 11	Normal	1	1	0	
OK	IMGP0214.JPG	MICHAEL MARTIN		09/08/08	01:46:36	01:46:52	00:00:14	23 MB	35C-KM	8 1/2 x 11	Normal	1	1	0	
OK 2808.01	E56A101	KMA		09/08/08	01:47:03	01:47:21	00:00:08	3 MB	35C-KM	11 x 17	Normal	1	1	0	
OK 240108	IMGP0216.JPG	MICHAEL MARTIN		09/08/08	01:47:11	01:47:30	00:00:12	29 MB	35C-KM	8 1/2 x 11	Normal	1	1	0	
OK	IMGP0218.JPG	MICHAEL MARTIN		09/08/08	01:47:45	01:47:58	00:00:12	26 MB	35C-KM	8 1/2 x 11	Normal	1	1	0	
OK	IMGP0215.JPG	MICHAEL MARTIN		09/08/08	01:48:03	01:48:16	00:00:12	29 MB	35C-KM	8 1/2 x 11	Normal	1	1	0	
OK	MTN_Internal_Medicine_Logo.pdf	MICHAEL MARTIN		09/08/08	01:48:15	01:48:19	00:00:01	93 KB	35C-KM	8 1/2 x 11	Normal	1	1	0	
OK	2808.01	KMA		09/08/08	02:01:37	02:01:48	00:00:08	5 MB	35C-KM	11 x 17	Normal	1	1	0	
Error 2701.02	14UAAA_Player book 2007_2008.indd	michaelreed		09/08/08	02:01:49	02:02:28	00:00:31	79 MB	35C-KM	8 1/2 x 11	Normal	10	9	1	10
OK	2808.01	KMA		09/08/08	02:02:33	02:02:45	00:00:07	5 MB	35C-KM	11 x 17	Normal	1	1	0	
OK	2808.01	KMA		09/08/08	02:03:08	02:03:18	00:00:08	5 MB	35C-KM	11 x 17	Normal	1	1	0	
OK	2808.01	KMA		09/08/08	02:03:35	02:03:43	00:00:06	5 MB	35C-KM	11 x 17	Normal	1	1	0	
OK	2808.01	KMA		09/08/08	02:06:17	02:06:30	00:00:10	7 MB	35C-KM	11 x 17	Normal	1	1	0	
OK	2808.01	KMA		09/08/08	02:07:32	02:07:45	00:00:11	7 MB	35C-KM	11 x 17	Normal	1	1	0	
OK	2808.01	KMA		09/08/08	02:08:30	02:08:39	00:00:07	5 MB	35C-KM	11 x 17	Normal	1	1	0	
OK 2701.02	14UAAA_Player book 2007_2008.indd	michaelreed		09/08/08	02:08:56	02:10:09	00:01:02	172 MB	35C-KM	8 1/2 x 11	Normal	22	21	1	22
OK	2808.01	KMA		09/08/08	02:09:58	02:10:14	00:00:07	5 MB	35C-KM	11 x 17	Normal	1	1	0	
OK	2808.01	KMA		09/08/08	02:10:05	02:10:19	00:00:02	2 MB	35C-KM	11 x 17	Normal	1	1	0	
OK	2808.01	KMA		09/08/08	02:10:18	02:10:24	00:00:02	2 MB	35C-KM	11 x 17	Normal	1	1	0	
OK ~~280603~~	CRMC Schedule.xls	MICHAEL MARTIN	2808.05	09/08/08	02:11:55	02:11:58	00:00:01	96 KB	35C-KM	11 x 17	Normal	16	16	0	16
OK	2808.01_DUPAGE_LOC_PLANS	Unknown		09/08/08	02:34:05	02:35:10	00:00:31	24 MB	35C-KM	11 x 17	Normal	1	1	0	
OK	2808.01	KMA		09/08/08	02:34:46	02:35:14	00:00:03	855 KB	35C-KM	11 x 17	Normal	1	1	0	
OK	2808.01	KMA		09/08/08	02:35:25	02:35:31	00:00:02	855 KB	35C-KM	11 x 17	Normal	1	1	0	
OK	2808.05 SHU Performing Arts Center S	MICHAEL MARTIN		09/08/08	03:01:35	03:01:43	00:00:06	90 KB	35C-KM	11 x 17	Normal	11	11	0	11
OK	2808.01	KMA		09/08/08	03:04:25	03:05:11	00:00:41	44 MB	35C-KM	11 x 17	Normal	1	1	0	
OK	2808.01	KMA		09/08/08	03:06:45	03:06:55	00:00:07	5 MB	35C-KM	11 x 17	Normal	1	0	1	
OK	2808.01	KMA		09/08/08	03:07:16	03:07:20	00:00:02	1 MB	35C-KM	11 x 17	Normal	1	0	1	
OK	2808.01	KMA		09/08/08	03:08:36	03:09:22	00:00:41	21 MB	35C-KM	11 x 17	Normal	12	0	12	12
OK	280603_LP 1_Location Plans_A3.4B.ai	Tina Chabalie		09/08/08	03:15:35	03:16:30	00:00:53	58 MB	35C-KM	11 x 17	Normal	1	1	0	
OK	280603_LP 1_Location Plans_A3.1C.ai	Tina Chabalie		09/08/08	03:17:28	03:18:27	00:00:56	85 MB	35C-KM	11 x 17	Normal	1	1	0	
OK	2808.01	KMA		09/08/08	03:18:24	03:18:36	00:00:08	4 MB	35C-KM	11 x 17	Normal	1	1	0	
OK	280603_LP 1_Location Plans_A3.2C.ai	Tina Chabalie		09/08/08	03:30:33	03:31:37	00:01:01	70 MB	35C-KM	11 x 17	Normal	1	1	0	
OK	280603_LP 1_Location Plans_A3.3C.ai	Tina Chabalie		09/08/08	03:31:34	03:32:42	00:01:04	61 MB	35C-KM	11 x 17	Normal	1	1	0	
OK	jones.gif	KMA		09/08/08	03:32:38	03:32:45	00:00:01	624 KB	35C-KM	8 1/2 x 11	Normal	1	1	0	
OK	280603_LP 1_Location Plans_A3.1C.ai	Tina Chabalie		09/08/08	03:32:39	03:33:37	00:00:56	85 MB	35C-KM	11 x 17	Normal	1	1	0	
OK 2808.01	p_wm.jpg	KMA		09/08/08	03:33:35	03:33:40	00:00:01	479 KB	35C-KM	8 1/2 x 11	Normal	1	1	0	
OK	LogoLearn.gif	KMA		09/08/08	03:34:07	03:34:09	00:00:00	200 KB	35C-KM	8 1/2 x 11	Normal	1	1	0	
OK	250203_ContactSheet-PACKET	Tenley Schmida		09/08/08	03:35:44	03:37:36	00:01:47	22 MB	35C-KM	11 x 17	Normal	9	9	0	9
OK	280603_LP 1_Location Plans_A3.4B.ai	Tina Chabalie		09/08/08	03:40:31	03:41:26	00:00:53	58 MB	35C-KM	11 x 17	Normal	1	1	0	
OK	2808.01	KMA		09/08/08	03:47:30	03:47:41	00:00:09	508 KB	35C-KM	11 x 17	Normal	1	1	0	
OK 280603	halloffamewall5.ai	Tina Chabalie		09/08/08	04:06:59	04:07:30	00:00:28	184 MB	35C-KM	11 x 17	Normal	1	1	0	
OK	halloffamewall6.ai	Tina Chabalie		09/08/08	04:07:31	04:07:42	00:00:07	23 MB	35C-KM	11 x 17	Normal	1	1	0	
OK	2808.01.xls	System Administrator		09/08/08	04:36:04	04:36:15	00:00:09	117 KB	35C-KM	11 x 17	Normal	1	2	0	2
OK	2808.01 (Option 2).xls	System Administrator		09/08/08	04:36:25	04:36:36	00:00:09	117 KB	35C-KM	11 x 17	Normal	1	2	0	2
OK	280603_DD_HOF_WALL_OPT_01.ai	GRAPHIC DESIGN CO		09/08/08	04:38:03	04:38:11	00:00:06	16 MB	35C-KM	11 x 17	Normal	1	1	0	
OK	280603_LP	KMA		09/08/08	04:42:46	04:43:40	00:00:52	57 MB	35C-KM	11 x 17	Normal	1	1	0	
	55						00:16:50					129	115	16	131

Job Log
Server: X3eTY-02EC

Period: 09/10/08 23:25:48 — 09/12/08 2:03:32
Generated: 09/12/08 02:06:59

Sort: Ascending

Status	Document	User	Notes	Date	Start Time	End Time	Process Time	Size	Device	Size	Media	Originals	Printed Copies Color	B&W	Total
OK	Job Log	Operator		09/10/08	23:25:48	23:25:54	00:00:02	24 KB	35C-KM	11 x 17	Normal	1	0	1	1
OK	280403_DD_S02_QUAD_ID_UPDATE	GRAPHIC DESIGN CON		09/10/08	23:25:51	23:26:06	00:00:09	8 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	280403_DD_S03_VEHICULAR_DIR_U	GRAPHIC DESIGN CON		09/10/08	23:26:13	23:26:23	00:00:07	9 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	280403_DD_S01_EXTERIOR_UPDAT	GRAPHIC DESIGN CON		09/10/08	23:26:38	23:26:49	00:00:09	10 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	280403_DD_S02_QUAD_ID_UPDATE	GRAPHIC DESIGN CON		09/10/08	23:26:52	23:27:03	00:00:09	9 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	280403_DD_S03_VEHICULAR_DIR_U	GRAPHIC DESIGN CON		09/10/08	23:27:11	23:27:22	00:00:09	9 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	~~08-~~ 2808.01	KMA		09/11/08	02:35:39	02:37:55	00:02:10	65 MB	35C-KM	11 x 17	Normal	26	26	0	26
OK	2808.01	KMA		09/11/08	02:39:20	02:39:54	00:00:21	10 MB	35C-KM	11 x 17	Normal	4	4	0	4
OK	280803_instrument_ink_collage2.ai	Tenley Schmida		09/11/08	02:55:26	03:01:46	00:05:36	55 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	280803_instrument_ink_collage3.ai	Tenley Schmida		09/11/08	03:01:01	03:01:50	00:00:08	241 KB	35C-KM	11 x 17	Normal	1	1	0	1
OK	280803_instrument_ink_collage.ai	Tenley Schmida		09/11/08	03:01:09	03:01:59	00:00:05	420 KB	35C-KM	11 x 17	Normal	1	1	0	1
OK	280803_instrument_ink_collage5.ai	Tenley Schmida		09/11/08	03:01:13	03:02:09	00:00:09	288 KB	35C-KM	11 x 17	Normal	1	1	0	1
OK	280805 arts-crafts-accent.jpg (JPEG Image 28	MICHAEL MARTIN		09/11/08	03:01:59	03:02:19	00:00:02	302 KB	35C-KM	11 x 17	Normal	1	1	0	1
OK	280803_instrument_ink_collage5.ai	Tenley Schmida		09/11/08	03:04:37	03:04:55	00:00:15	288 KB	35C-KM	11 x 17	Normal	1	1	0	1
OK	LegalHandout_18U_BROCHURE_AAA	Tenley Schmida		09/11/08	05:08:38	05:09:05	00:00:21	2 MB	35C-KM	8 1/2 x 14	Normal	2	2	0	2
OK	2701.02 LegalHandout_18U_BROCHURE_AAA	Tenley Schmida		09/11/08	05:09:15	05:09:27	00:00:07	2 MB	35C-KM	8 1/2 x 14	Normal	2	2	0	2
OK	LegalHandout_18U_BROCHURE_AAA	Tenley Schmida		09/11/08	05:10:29	05:10:43	00:00:08	2 MB	35C-KM	8 1/2 x 14	Normal	2	200	0	200
OK	LegalHandout_16U_BROCHURE_AAA	Tenley Schmida		09/11/08	05:16:15	05:19:07	00:00:12	2 MB	35C-KM	8 1/2 x 14	Normal	2	200	0	200
OK	OPTION_01.psd	GRAPHIC DESIGN CON		09/11/08	05:25:34	05:28:26	00:00:11	9 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	Configuration	Operator		09/11/08	22:20:05	22:20:14	00:00:09	14 KB	35C-KM	8 1/2 x 11	Normal	2	0	2	2
OK	Test Page	KMA OFFICE PC		09/11/08	22:22:32	22:22:40	00:00:07	184 KB	35C-KM	8 1/2 x 11	Normal	1	1	0	1
Error	280803_DD_INTERIOR_02.ai	Tenley Schmida		09/11/08	22:45:41	22:45:45	00:00:04	2 MB	35C-KM	Unknown	Unknown	1	0	0	0
Error	280803_DD_INTERIOR_02.ai	Tenley Schmida		09/11/08	22:47:08	22:47:12	00:00:04	2 MB	35C-KM	Unknown	Unknown	1	0	0	0
Error	280803_DD_INTERIOR_02.ai	Tenley Schmida		09/11/08	22:52:36	22:52:39	00:00:03	1 MB	35C-KM	Unknown	Unknown	1	0	0	0
Error	280803_DD_INTERIOR_02.ai	Tenley Schmida		09/11/08	22:52:50	22:52:53	00:00:03	1 MB	35C-KM	Unknown	Unknown	1	0	0	0
OK	280803_DD_INTERIOR_02.ai	Tenley Schmida		09/11/08	22:53:40	22:53:53	00:00:11	2 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	280803_DD_INTERIOR_02.ai	Tenley Schmida		09/11/08	22:54:57	22:55:05	00:00:06	2 MB	35C-KM	11 x 17	Normal	1	1	0	1
Error	280803_DD_INTERIOR_02.ai	Tenley Schmida		09/11/08	22:55:40	22:55:41	00:00:01	1 MB	35C-KM	Unknown	Unknown	1	0	0	0
Error	280803_DD_INTERIOR_02.ai	Tenley Schmida		09/11/08	22:55:51	22:55:51	00:00:00	1 MB	35C-KM	Unknown	Unknown	1	0	0	0
OK	280803_DD_INTERIOR_02.ai	Tenley Schmida		09/11/08	22:57:46	22:57:59	00:00:11	2 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	280803_DD_INTERIOR_02.ai	Tenley Schmida		09/11/08	22:58:50	22:59:01	00:00:08	2 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	2701.02 LegalHandout_templete_AAA	Tenley Schmida		09/11/08	23:02:14	23:02:33	00:00:16	10 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	280603_DD_HOF_WALL_OPT_01.ai	GRAPHIC DESIGN CON		09/11/08	23:05:08	23:05:17	00:00:07	18 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	280603 OPTION_01.tif	GRAPHIC DESIGN CON		09/11/08	23:07:59	23:08:12	00:00:08	9 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	4000 FTP	KMA		09/11/08	23:08:07	23:08:15	00:00:03	450 KB	35C-KM	8 1/2 x 11	Normal	1	1	0	1
OK	A-101_plan.dgn	Tenley Schmida		09/11/08	23:11:24	23:11:34	00:00:08	10 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	A-101_plan.dgn	Tenley Schmida		09/11/08	23:14:30	23:14:37	00:00:05	10 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	280803_DD_INTERIOR_01.ai	Tenley Schmida		09/11/08	23:33:18	23:33:32	00:00:11	2 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	S35C-108091210360	Operator		09/11/08	23:55:13	23:55:14	00:00:01	2 MB	35C-KM	8 1/2 x 11	Scan	1	1	0	1
OK	280101_CD_11-AS.ai	Tenley Schmida		09/12/08	00:03:28	00:03:43	00:00:12	2 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	2802.04_LP_01_ENDOSCOPY_LOCA	TIna Chabalie		09/12/08	00:12:39	00:12:55	00:00:15	9 MB	35C-KM	8 1/2 x 11	Normal	1	1	0	1
OK	2802.04_LP_NEW01_ENDOSCOPY_L	TIna Chabalie		09/12/08	00:13:48	00:13:52	00:00:02	3 MB	35C-KM	8 1/2 x 11	Normal	1	1	0	1
OK	2802.04_LP_04_FLOOR_1_LOCATIOI	TIna Chabalie		09/12/08	00:14:19	00:14:22	00:00:01	1 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	2802.04_LP_01_ENDOSCOPY_LOCA	TIna Chabalie		09/12/08	00:16:27	00:16:51	00:00:22	5 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	2802.04_LP_01_ENDOSCOPY_LOCA	TIna Chabalie		09/12/08	00:18:05	00:18:12	00:00:05	5 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	2802.04_LP_NEW01_ENDOSCOPY_L	TIna Chabalie		09/12/08	00:22:01	00:22:08	00:00:04	3 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	2802.04_LP_04_FLOOR_1_LOCATIOI	TIna Chabalie		09/12/08	00:26:08	00:26:17	00:00:07	1 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	2802.04_LP_04_FLOOR_1_LOCATIOI	TIna Chabalie		09/12/08	00:33:43	00:33:49	00:00:04	1 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	4000 image.jpeg 550 344 pixels	Tenley Schmida		09/12/08	00:36:10	00:36:20	00:00:08	633 KB	35C-KM	11 x 17	Normal	1	1	0	1
OK	2802.04_LP_NEW01_ENDOSCOPY_L	TIna Chabalie		09/12/08	00:36:59	00:37:04	00:00:02	3 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	OPTION_01.psd	GRAPHIC DESIGN CON		09/12/08	02:01:48	02:01:55	00:00:05	9 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	280603 OPTION_01.psd	GRAPHIC DESIGN CON		09/12/08	02:02:26	02:02:41	00:00:06	18 MB	35C-KM	11 x 17	Normal	2	2	0	2
OK	OPTION_01.psd	GRAPHIC DESIGN CON		09/12/08	02:03:12	02:03:19	00:00:03	9 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	OPTION_01.psd	GRAPHIC DESIGN CON		09/12/08	02:03:27	02:03:33	00:00:03	9 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	2802.04_LP_04_FLOOR_1_LOCATIOI	TIna Chabalie		09/12/08	02:03:32	02:03:38	00:00:02	1 MB	35C-KM	11 x 17	Normal	1	1	0	1
	55						00:14:17					89	476	3	479

Status	Document	User	Notes	Date	Start Time	End Time	Process Time	Size	Device	Size	Media	Originals	Printed Copies Color	Printed Copies B&W	Total
OK 2808.01	DuPage Schedule.xls	System Administrator		09/17/08	22:26:58	22:27:13	00:00:12	128 KB	35C-KM	11 x 17	Normal	1	1	0	1
OK	250203_MNMC_DOT_SIGNS_PACKE	Tenley Schmida		09/17/08	22:30:21	22:32:49	00:02:12	48 MB	35C-KM	11 x 17	Normal	35	35	0	35
OK 2808.01	DuPage Schedule.xls	System Administrator		09/17/08	22:57:50	22:57:59	00:00:06	126 KB	35C-KM	11 x 17	Normal	1	1	0	1
OK	9-1-08 to 9-15-08.xls	FRONT END		09/17/08	23:07:00	23:07:06	00:00:05	184 KB	35C-KM	8 1/2 x 11	Normal	1	1	0	1
OK 2808.01	DuPage Schedule.xls	System Administrator		09/17/08	23:17:12	23:17:22	00:00:07	126 KB	35C-KM	11 x 17	Normal	1	1	0	1
OK	DuPage Schedule.xls	System Administrator		09/17/08	23:21:27	23:21:37	00:00:07	127 KB	35C-KM	11 x 17	Normal	1	1	0	1
OK In House Review	280403_DD_S01_EXTERIOR_UPDAT	GRAPHIC DESIGN COI		09/17/08	23:25:53	23:26:07	00:00:12	11 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	280403_DD_SUNY_UPDATES	Unknown		09/17/08	23:31:12	23:34:27	00:03:08	60 MB	35C-KM	11 x 17	Normal	15	15	0	15
OK	HP130 SERIES	Unknown		09/17/08	23:35:41	23:35:51	00:00:02	707 KB	35C-KM	8 1/2 x 11	Normal	4	4	0	4
OK 2808.01	DuPage Schedule.xls	System Administrator		09/17/08	23:41:38	23:41:46	00:00:06	173 KB	35C-KM	11 x 17	Normal	1	1	0	1
OK	DuPage Schedule.xls	System Administrator		09/17/08	23:45:44	23:45:53	00:00:07	164 KB	35C-KM	11 x 17	Normal	1	1	0	1
OK 2701.02	HOCKEY_BRACKET_PACKET	Tenley Schmida		09/17/08	23:52:46	23:53:13	00:00:05	453 KB	35C-KM	11 x 17	Normal	8	0	8	8
OK	iPF7100_iPF610_brochure	Unknown		09/18/08	00:03:11	00:03:34	00:00:11	2 MB	35C-KM	8 1/2 x 11	Normal	8	8	0	8
OK 2701.02	HOCKEY_BRACKET_PACKET	Tenley Schmida		09/18/08	01:30:23	01:30:55	00:00:11	455 KB	35C-KM	11 x 17	Normal	8	0	8	8
OK	2407.01.pdf	System Administrator		09/18/08	01:59:45	01:59:51	00:00:04	5 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	Configuration	Operator		09/18/08	02:16:00	02:16:08	00:00:08	14 KB	35C-KM	8 1/2 x 11	Normal	2	0	2	2
OK 5016	Test Page	KMA OFFICE PC		09/18/08	02:41:36	02:41:44	00:00:06	196 KB	35C-KM	8 1/2 x 11	Normal	1	1	0	1
OK 4220	Web	KMA		09/18/08	02:50:50	02:50:57	00:00:05	116 KB	35C-KM	11 x 17	Normal	1	1	0	1
OK 2808.01	DuPage Schedule.xls	System Administrator		09/18/08	03:02:20	03:02:29	00:00:07	164 KB	35C-KM	11 x 17	Normal	1	1	0	1
OK In House Review	280403_DD_S01_EXTERIOR_UPDAT	GRAPHIC DESIGN COI		09/18/08	03:09:50	03:10:07	00:00:15	9 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	HP Z2100 Plotter	Unknown		09/18/08	03:10:12	03:10:23	00:00:03	697 KB	35C-KM	8 1/2 x 11	Normal	4	4	0	4
OK 2701.02	HOCKEY_BRACKET_PACKET	Tenley Schmida		09/18/08	03:27:51	03:28:13	00:00:15	442 KB	35C-KM	11 x 17	Normal	6	0	12	12
OK	280204_14.2_WALL-MOUNT_DIRECT	Tenley Schmida		09/18/08	03:33:34	03:33:52	00:00:15	5 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	280204_14_WALL-MOUNT_DIRECTIC	Tenley Schmida		09/18/08	03:33:49	03:34:03	00:00:10	3 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	280204_14.1_WALL-MOUNT_DIRECT	Tenley Schmida		09/18/08	03:34:04	03:34:09	00:00:02	476 KB	35C-KM	11 x 17	Normal	1	1	0	1
OK	280204_16_FLAG-MOUNT_PATIENT_	Tenley Schmida		09/18/08	03:35:05	03:35:28	00:00:21	5 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	Workbook6	Unknown		09/18/08	03:42:39	03:42:59	00:00:12	669 KB	35C-KM	11 x 17	Normal	5	1	4	5
OK 2701.02	16U AAA BRACKET 01 09-21-08.ai	Tenley Schmida		09/18/08	03:57:06	03:57:14	00:00:06	223 KB	35C-KM	11 x 17	Normal	1	0	1	1
OK	Untitled-3	MICHAEL MARTIN		09/18/08	03:58:42	03:58:50	00:00:05	425 KB	35C-KM	11 x 17	Normal	1	0	1	1
OK	16U AAA BRACKET 02 09-21-08.ai	Tenley Schmida		09/18/08	03:59:09	03:59:17	00:00:06	220 KB	35C-KM	11 x 17	Normal	1	0	1	1
OK	Untitled-3	MICHAEL MARTIN		09/18/08	03:59:44	03:59:50	00:00:03	1 MB	35C-KM	11 x 17	Normal	1	0	1	1
OK	Untitled-3	MICHAEL MARTIN		09/18/08	04:00:34	04:00:36	00:00:00	492 KB	35C-KM	11 x 17	Normal	1	0	1	1
OK	18U AAA BRACKET 02 09-21-08.ai	Tenley Schmida		09/18/08	04:00:34	04:00:39	00:00:01	219 KB	35C-KM	11 x 17	Normal	1	0	1	1
OK	18U AAA BRACKET 01 09-21-08.ai	Tenley Schmida		09/18/08	04:02:25	04:02:33	00:00:06	220 KB	35C-KM	11 x 17	Normal	1	0	1	1
OK	16U AAA STARS CONFERENCE 09-2	Tenley Schmida		09/18/08	04:05:14	04:05:23	00:00:07	253 KB	35C-KM	11 x 17	Normal	1	0	2	2
OK 2701.02	HOCKEY_BRACKET_PACKET	Tenley Schmida		09/18/08	04:09:11	04:09:37	00:00:05	522 KB	35C-KM	11 x 17	Normal	10	0	20	20
OK	HOCKEY_BRACKET_PACKET	Tenley Schmida		09/18/08	04:15:00	04:15:28	00:00:06	522 KB	35C-KM	11 x 17	Normal	10	0	20	20
OK	HOCKEY_BRACKET_PACKET	Tenley Schmida		09/18/08	04:18:27	04:18:36	00:00:07	208 KB	35C-KM	11 x 17	Normal	1	0	2	2
OK	HOCKEY_BRACKET_PACKET	Tenley Schmida		09/18/08	04:19:37	04:19:46	00:00:07	208 KB	35C-KM	11 x 17	Normal	1	0	2	2
OK	HOCKEY_BRACKET_PACKET	Tenley Schmida		09/18/08	04:21:42	04:22:07	00:00:04	522 KB	35C-KM	11 x 17	Normal	10	0	20	20
OK	PRINT_INSTRUCTIONS.ai	GRAPHIC DESIGN COI		09/18/08	04:42:32	04:42:44	00:00:11	35 MB	35C-KM	8 1/2 x 11	Normal	1	1	0	1
OK	PRINT_INSTRUCTIONS.ai	GRAPHIC DESIGN COI		09/18/08	04:44:24	04:44:36	00:00:10	35 MB	35C-KM	8 1/2 x 11	Normal	1	1	0	1
OK	PRINT_INSTRUCTIONS.ai	GRAPHIC DESIGN COI		09/18/08	04:48:41	04:49:11	00:00:28	105 MB	35C-KM	8 1/2 x 11	Normal	3	3	0	3
OK	S35C-108091815440	Operator		09/18/08	05:01:51	05:01:51	00:00:00	225 KB	35C-KM	8 1/2 x 11	Scan	1	1	0	1
OK	S35C-108091815460	Operator		09/18/08	05:04:01	05:04:01	00:00:00	225 KB	35C-KM	8 1/2 x 11	Scan	1	1	0	1
OK	S35C-108091815470	Operator		09/18/08	05:04:55	05:04:55	00:00:00	419 KB	35C-KM	8 1/2 x 11	Scan	1	1	0	1
OK	S35C-108091815480	Operator		09/18/08	05:05:54	05:05:55	00:00:01	291 KB	35C-KM	8 1/2 x 11	Scan	1	0	1	1
OK	S35C-108091815490	Operator		09/18/08	05:06:39	05:06:39	00:00:00	248 KB	35C-KM	8 1/2 x 11	Scan	1	1	0	1
OK	Closest	KMA		09/18/08	05:20:08	05:20:25	00:00:15	1 MB	35C-KM	8 1/2 x 11	Normal	1	1	0	1
OK 2806.03	bckgrd.ai	GRAPHIC DESIGN COI		09/18/08	05:22:38	05:23:05	00:00:26	862 KB	35C-KM	8 1/2 x 11	Normal	1	1	0	1
OK 4000	leaf.tif	GRAPHIC DESIGN COI		09/18/08	05:27:06	05:27:18	00:00:11	12 MB	35C-KM	8 1/2 x 11	Normal	28	28	0	28
OK	271003 FINAL PLANS.pdf	MICHAEL MARTIN		09/18/08	05:34:51	05:37:43	00:02:43	268 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	280204_12_ELEVATOR_DIRECTORY	Tenley Schmida		09/18/08	21:44:08	21:44:39	00:00:29	3 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK 2808.01	DUPAGE_A241B_LOCATION_PLANS	Tina Chabalie		09/18/08	22:33:10	22:33:26	00:00:10	2 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK 2801.01	TEC_A130_directional.ai	Tina Chabalie		09/18/08	22:33:20	22:33:33	00:00:09	11 MB	35C-KM	11 x 17	Normal	1	1	0	1
	55						00:15:10					196	127	108	235

0 = Pens

Job Log
Server: X3eTY-02EC

Period: 09/15/08 5:11:33 — 09/16/08 23:45:40
Generated: 09/16/08 23:46:20

Sort: Ascending

Status	Document	User	Notes	Date	Start Time	End Time	Process Time	Size	Device	Size	Media	Originals	Printed Copies Color	B&W	Total
OK	Job Log	Operator		09/15/08	05:11:33	05:11:37	00:00:01	25 KB	35C-KM	11 x 17	Normal	1	0	1	1
OK	4000_city_of_kennesaw_kennesaw_G/	Tenley Schmida		09/15/08	21:33:51	21:37:29	00:01:31	218 MB	35C-KM	8 1/2 x 11	Normal	81	81	0	81
OK	4000_RESUME_barbara_martin	Tenley Schmida		09/15/08	21:35:22	21:40:37	00:00:30	17 MB	35C-KM	8 1/2 x 11	Normal	90	90	0	90
OK	4000_quonset_standards_manual	Tenley Schmida		09/15/08	21:43:53	21:44:49	00:00:46	8 MB	35C-KM	8 1/2 x 11	Normal	9	81	0	81
OK	4000_rivers_of_steel_standards_manu	Tenley Schmida		09/15/08	21:44:39	21:45:17	00:00:12	4 MB	35C-KM	8 1/2 x 11	Normal	6	54	0	54
OK	4000_shawnee_standards_manual	Tenley Schmida		09/15/08	21:46:53	21:48:01	00:00:58	39 MB	35C-KM	8 1/2 x 11	Normal	8	72	0	72
OK	4000_kennesaw_standards_manual	Tenley Schmida		09/15/08	21:47:51	21:48:24	00:00:15	2 MB	35C-KM	8 1/2 x 11	Normal	7	63	0	63
OK	4000 shawnee_map_all	Tenley Schmida		09/15/08	21:48:56	21:49:17	00:00:17	23 MB	35C-KM	11 x 17	Normal	1	9	0	9
OK	shawnee_map_all	Tenley Schmida		09/15/08	21:49:23	21:49:43	00:00:15	23 MB	35C-KM	11 x 17	Normal	1	9	0	9
OK	4000_packet-full	Tenley Schmida		09/15/08	21:51:11	21:54:57	00:02:09	54 MB	35C-KM	8 1/2 x 11	Normal	60	540	0	540
OK	4000_packet-small	Tenley Schmida		09/15/08	21:53:21	21:55:26	00:00:11	4 MB	35C-KM	8 1/2 x 11	Normal	9	81	0	81
OK	4000 fayetteville NC FRONT.pdf	Tenley Schmida		09/15/08	21:58:59	21:59:13	00:00:10	44 MB	35C-KM	Custom	Thick3	1	9	0	9
OK	4000 fayetteville NC FRONT.pdf	Tenley Schmida		09/15/08	22:00:06	22:00:19	00:00:11	44 MB	35C-KM	Custom	Thick3	1	9	0	9
OK	4000 fayetteville NC FRONT.pdf	Tenley Schmida		09/15/08	22:01:05	22:01:17	00:00:10	43 MB	35C-KM	Custom	Thick3	1	9	0	9
OK	4000 fayetteville NC FRONT.pdf	Tenley Schmida		09/15/08	22:02:02	22:02:14	00:00:09	44 MB	35C-KM	Custom	Thick3	1	9	0	9
OK	4000 fayetteville NC FRONT.pdf	Tenley Schmida		09/15/08	22:02:59	22:03:12	00:00:10	44 MB	35C-KM	Custom	Thick3	1	9	0	9
OK	4000 fayetteville NC FRONT.pdf	Tenley Schmida		09/15/08	22:04:11	22:04:24	00:00:10	45 MB	35C-KM	Custom	Thick3	1	9	0	9
OK	4000 fayetteville NC FRONT.pdf	Tenley Schmida		09/15/08	22:05:04	22:05:20	00:00:12	45 MB	35C-KM	Custom	Thick3	1	9	0	9
OK	4000 fayetteville NC FRONT.pdf	Tenley Schmida		09/15/08	22:05:38	22:05:53	00:00:11	44 MB	35C-KM	Custom	Thick3	1	9	0	9
OK	4000 fayetteville NC FRONT.pdf	Tenley Schmida		09/15/08	22:06:13	22:06:29	00:00:13	45 MB	35C-KM	Custom	Thick3	1	9	0	9
OK	4000 fayetteville NC FRONT.pdf	Tenley Schmida		09/15/08	22:06:49	22:07:03	00:00:11	44 MB	35C-KM	Custom	Thick3	1	9	0	9
OK	4000 fayetteville NC FRONT.pdf	Tenley Schmida		09/15/08	22:07:23	22:07:34	00:00:09	44 MB	35C-KM	Custom	Thick3	1	9	0	9
OK	4000_packet-full	Tenley Schmida		09/15/08	22:40:39	22:41:22	00:00:36	13 MB	35C-KM	8 1/2 x 11	Normal	13	13	0	13
OK	Job Log	Operator		09/16/08	00:07:42	00:07:50	00:00:05	20 KB	35C-KM	11 x 17	Normal	1	0	1	1
OK	PS Test Page	Operator		09/16/08	00:07:47	00:07:54	00:00:05	1 KB	35C-KM	8 1/2 x 11	Normal	1	1	0	1
OK	280801_ECC_Location Plan_A3.1C.ai	GRAPHIC DESIGN COI		09/16/08	00:09:32	00:09:46	00:00:09	1 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	280702_DD_BMV_CHARLEROI_PACI	Unknown		09/16/08	00:13:18	00:15:11	00:01:46	75 MB	35C-KM	11 x 17	Normal	9	9	0	9
OK	AutoCal Page	Operator		09/16/08	03:00:51	03:01:01	00:00:07	1 KB	35C-KM	8 1/2 x 11	Normal	1	1	0	1
OK	4000_university_of_pittsburgh_CATHE	Tenley Schmida		09/16/08	03:34:29	03:34:42	00:00:10	3 MB	35C-KM	Custom	Normal	1	1	0	1
OK	4000_university_of_pittsburgh_SUTHE	Tenley Schmida		09/16/08	03:47:53	03:48:08	00:00:12	5 MB	35C-KM	Custom	Normal	1	1	0	1
OK	2701.02 18UAAA_PlayerBooks_2701.02	Tenley Schmida		09/16/08	03:55:07	03:56:08	00:00:56	64 MB	35C-KM	8 1/2 x 11	Normal	22	22	0	22
OK	18UAAA_PlayerBooks_2701.02	Tenley Schmida		09/16/08	04:03:34	04:04:38	00:00:57	64 MB	35C-KM	8 1/2 x 11	Normal	22	22	0	22
OK	2808.01 ECC Floor Plans.pdf	GRAPHIC DESIGN COI		09/16/08	04:04:31	04:04:42	00:00:03	3 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	All New Signs (tabloid)	Unknown		09/16/08	05:08:20	05:08:36	00:00:14	2 MB	35C-KM	11 x 17	Normal	1	1	0	1
Error	S35C-108091616010	Operator		09/16/08	05:18:17	05:18:17	00:00:00	251 KB	35C-KM	8 1/2 x 11	Scan	0	1	0	1
OK	2802.04_LP_01_ENDOSCOPY_LOCA	TIna Chabalie		09/16/08	21:30:35	21:30:54	00:00:15	5 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	2802.04_LP_04_FLOOR_1_LOCATIOI	TIna Chabalie		09/16/08	21:30:50	21:31:02	00:00:02	1 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	2802.04_LP_NEW01_ENDOSCOPY_L	TIna Chabalie		09/16/08	21:31:13	21:31:24	00:00:02	3 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	2701.02 18UAAA_Player book 2007_2008_270	michaelreed		09/16/08	21:40:41	21:41:59	00:01:07	167 MB	35C-KM	8 1/2 x 11	Normal	22	21	1	22
OK	2802.04_LP_01_ENDOSCOPY_LOCA	TIna Chabalie		09/16/08	21:49:03	21:49:12	00:00:05	5 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	2701.02 18UAAA_Player book 2007_2008_270	michaelreed		09/16/08	21:51:36	21:52:52	00:01:07	167 MB	35C-KM	8 1/2 x 11	Normal	22	21	1	22
OK	2802.04_LP_01_ENDOSCOPY_LOCA	TIna Chabalie		09/16/08	22:10:39	22:11:11	00:00:28	5 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	2802.04_LP_04_FLOOR_1_LOCATIOI	TIna Chabalie		09/16/08	22:11:12	22:11:22	00:00:05	1 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	4000_RESUME_michael_martin.pdf	Tenley Schmida		09/16/08	22:17:31	22:17:41	00:00:08	255 KB	35C-KM	Custom	Normal	1	1	0	1
OK	4000_RESUME_sean_oppel.pdf	Tenley Schmida		09/16/08	22:18:24	22:18:27	00:00:00	266 KB	35C-KM	Custom	Normal	1	1	0	1
OK	2808.01 DUPAGE_A242A_LOCATION_PLANS	Michael Reed		09/16/08	22:27:58	22:28:24	00:00:22	3 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	DUPAGE_A241C_LOCATION_PLANS	Michael Reed		09/16/08	22:33:53	22:34:14	00:00:17	2 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	DUPAGE_A241B_LOCATION_PLANS	Michael Reed		09/16/08	22:39:09	22:39:33	00:00:20	2 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	DUPAGE_A241A_LOCATION_PLANS	Michael Reed		09/16/08	22:50:47	22:50:58	00:00:07	3 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	2701.02 18U AAA Conference Board-1.pdf	Tenley Schmida		09/16/08	23:08:48	23:08:56	00:00:06	230 KB	35C-KM	11 x 17	Normal	1	0	1	1
OK	4000_RESUME_sean_oppel.pdf	Tenley Schmida		09/16/08	23:16:19	23:16:27	00:00:05	268 KB	35C-KM	Custom	Normal	1	1	0	1
OK	4000_city_of_kennesaw_kennesaw_G/	Tenley Schmida		09/16/08	23:40:43	23:43:44	00:01:31	218 MB	35C-KM	8 1/2 x 11	Normal	81	81	0	81
OK	4000_kennesaw_standards_manual	Tenley Schmida		09/16/08	23:42:18	23:44:04	00:00:16	2 MB	35C-KM	8 1/2 x 11	Normal	7	63	0	63
OK	4000_shawnee_standards_manual	Tenley Schmida		09/16/08	23:44:42	23:45:58	00:00:58	39 MB	35C-KM	8 1/2 x 11	Normal	8	72	0	72
OK	4000_rivers_of_steel_standards_manu	Tenley Schmida		09/16/08	23:45:40	23:46:19	00:00:13	4 MB	35C-KM	8 1/2 x 11	Normal	6	54	0	54
	55						00:21:55					518	1578	5	1583

Job Log
Server: X3eTY-02EC

Period: 09/19/08 0:05:48 — 09/21/08 22:21:09
Generated: 09/21/08 22:24:43

Sort: Ascending

Status	Document	User	Notes	Date	Start Time	End Time	Process Time	Size	Device	Size	Media	Originals	Printed Copies Color	B&W	Total
OK	Job Log	Operator		09/19/08	00:05:48	00:05:52	00:00:01	24 KB	35C-KM	11 x 17	Normal	1	0	1	1
OK	4000 fayetteville NC 03.pdf	Tenley Schmida		09/19/08	00:06:10	00:06:23	00:00:08	39 MB	35C-KM	Custom	Thick3	1	9	0	9
OK 2808.01	zoneC_A243C_directional.ai	Tina Chabalie		09/19/08	00:08:49	00:08:59	00:00:06	5 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	zoneC_A243C_directional.ai	Tina Chabalie		09/19/08	00:12:06	00:12:19	00:00:09	5 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	280603_LP	KMA		09/19/08	00:13:25	00:14:20	00:00:53	61 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	5016_CD_TEMPLATE.ai	KMA		09/19/08	01:55:22	01:55:29	00:00:06	403 KB	35C-KM	8 1/2 x 11	Normal	1	1	0	1
OK	4000 fayetteville NC 08.pdf	Tenley Schmida		09/19/08	02:03:07	02:03:20	00:00:10	45 MB	35C-KM	Custom	Thick3	1	9	0	9
OK 2808.01	DUPAGE_A241A_LOCATION_PLANS	Tina Chabalie		09/19/08	02:06:53	02:07:17	00:00:22	3 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	4000 fayetteville NC 08.pdf	Tenley Schmida		09/19/08	02:09:27	02:09:38	00:00:08	44 MB	35C-KM	Custom	Thick3	1	2	0	2
OK 2808.01	DUPAGE_A241B_LOCATION_PLANS	Tina Chabalie		09/19/08	02:11:39	02:11:51	00:00:09	2 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	DUPAGE_A241C_LOCATION_PLANS	Tina Chabalie		09/19/08	02:13:08	02:13:13	00:00:02	2 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK 4000	Untitled-1	Tenley Schmida		09/19/08	02:13:11	02:13:17	00:00:01	194 KB	35C-KM	11 x 17	Normal	1	1	0	1
OK	4000	KMA		09/19/08	02:13:21	02:14:06	00:00:23	3 MB	35C-KM	11 x 17	Normal	10	10	0	10
OK	4000 fayetteville NC 08.pdf	Tenley Schmida		09/19/08	02:14:33	02:14:46	00:00:10	44 MB	35C-KM	Custom	Thick3	1	1	0	1
OK	DUPAGE_A242A_LOCATION_PLANS	Tina Chabalie		09/19/08	02:15:10	02:15:17	00:00:03	3 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	zoneB_A242B_DIRECTIONAL.ai	Tina Chabalie		09/19/08	02:16:07	02:16:15	00:00:05	6 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK 2808.01	zoneB_A243B_directional.ai	Tina Chabalie		09/19/08	02:17:11	02:17:31	00:00:18	4 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	zoneC_A242C_directional.ai	Tina Chabalie		09/19/08	02:18:18	02:18:34	00:00:14	6 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	zoneC_A243C_directional.ai	Tina Chabalie		09/19/08	02:20:12	02:20:33	00:00:19	5 MB	35C-KM	11 x 17	Normal	1	1	0	1
Canceled	Test Page	KMA OFFICE PC		09/19/08	02:29:00	02:29:08	00:00:07	198 KB	35C-KM	8 1/2 x 11	Normal	1	0	0	0
OK	FayettevilleFeeProposal.xls	System Administrator		09/19/08	02:30:43	02:30:47	00:00:02	154 KB	35C-KM	11 x 17	Normal	1	9	0	9
OK	Microsoft Word - Fayetteville Text.doc	FRONT END		09/19/08	02:31:10	02:37:33	00:00:54	49 MB	35C-KM	8 1/2 x 11	Normal	180	171	9	180
OK	FayettevilleFeeProposal.xls	System Administrator		09/19/08	02:32:04	02:39:50	00:00:13	3 MB	35C-KM	11 x 17	Normal	27	27	0	27
OK	Schedule.xls	System Administrator		09/19/08	02:32:17	02:39:58	00:00:02	108 KB	35C-KM	11 x 17	Normal	1	9	0	9
OK	MusicHallConcept.ai	Michael Reed		09/19/08	02:32:38	02:40:05	00:00:00	361 KB	35C-KM	11 x 17	Normal	1	1	0	1
OK 4000	Untitled-1	Tenley Schmida		09/19/08	02:41:29	02:42:23	00:00:07	188 KB	35C-KM	11 x 17	Normal	1	1	0	1
OK	4000.Projected Work Hours-4.xls	FRONT END		09/19/08	03:06:11	03:11:45	00:00:05	216 KB	35C-KM	8 1/2 x 11	Normal	1	9	0	9
OK	280603_LP	KMA		09/19/08	03:19:00	03:19:56	00:00:53	61 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	4000 University Nevada Las Vegas NV	Tenley Schmida		09/19/08	03:29:44	03:29:55	00:00:08	30 MB	35C-KM	Custom	Thick3	1	98	0	98
OK	4000 University Nevada Las Vegas NV	Tenley Schmida		09/19/08	03:31:56	03:32:07	00:00:09	31 MB	35C-KM	Custom	Normal	1	7	0	7
OK	Microsoft Word - Fayetteville Text.doc	FRONT END		09/19/08	03:33:02	03:33:05	00:00:01	272 KB	35C-KM	8 1/2 x 11	Normal	1	9	0	9
OK	4000 University Nevada Las Vegas NV	Tenley Schmida		09/19/08	03:34:06	03:34:22	00:00:12	27 MB	35C-KM	11 x 17	Normal	1	7	0	7
OK	4000_RESUME_barbara_martin	Tenley Schmida		09/19/08	03:35:21	03:38:29	00:00:25	17 MB	35C-KM	8 1/2 x 11	Normal	90	90	0	90
OK	4000.Projected Work Hours-4.xls	FRONT END		09/19/08	03:36:22	03:38:32	00:00:00	216 KB	35C-KM	8 1/2 x 11	Normal	1	9	0	9
OK	Fee.xls	System Administrator		09/19/08	03:37:07	03:38:39	00:00:01	120 KB	35C-KM	11 x 17	Normal	1	1	0	1
OK	4000.Projected Work Hours-4.xls	FRONT END		09/19/08	03:37:25	03:38:41	00:00:01	278 KB	35C-KM	8 1/2 x 11	Normal	1	7	0	7
OK	Fee.xls	System Administrator		09/19/08	03:37:32	03:38:50	00:00:02	214 KB	35C-KM	11 x 17	Normal	2	2	0	2
OK	4000 University Nevada Las Vegas NV	Tenley Schmida		09/19/08	03:41:10	03:41:23	00:00:09	23 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	4000_RESUME_barbara_martin	Tenley Schmida		09/19/08	03:41:34	03:41:38	00:00:01	493 KB	35C-KM	8 1/2 x 11	Normal	1	7	0	7
OK	4000_RESUME_barbara_martin	Tenley Schmida		09/19/08	03:41:48	03:41:51	00:00:01	520 KB	35C-KM	8 1/2 x 11	Normal	1	7	0	7
OK	4000_RESUME_barbara_martin	Tenley Schmida		09/19/08	03:42:03	03:42:06	00:00:01	140 KB	35C-KM	8 1/2 x 11	Normal	1	7	0	7
OK	4000_RESUME_barbara_martin	Tenley Schmida		09/19/08	03:42:19	03:42:25	00:00:03	136 KB	35C-KM	8 1/2 x 11	Normal	1	7	0	7
OK	Fee.xls	System Administrator		09/19/08	04:00:21	04:00:32	00:00:09	121 KB	35C-KM	11 x 17	Normal	1	7	0	7
OK	Fee.xls	System Administrator		09/19/08	04:00:55	04:01:58	00:00:13	1 MB	35C-KM	11 x 17	Normal	14	14	0	14
OK	Wedding_Rehearsal_Placecards	Unknown		09/19/08	04:06:05	04:09:11	00:03:03	199 MB	35C-KM	8 1/2 x 11	Normal	40	40	0	40
OK	Schedule.xls	System Administrator		09/19/08	04:14:29	04:14:38	00:00:06	97 KB	35C-KM	11 x 17	Normal	1	1	0	1
OK	Schedule.xls	System Administrator		09/19/08	04:17:27	04:17:38	00:00:09	98 KB	35C-KM	11 x 17	Normal	1	6	0	6
OK	Schedule.xls	System Administrator		09/19/08	04:20:16	04:20:23	00:00:05	97 KB	35C-KM	8 1/2 x 11	Normal	1	7	0	7
OK 2808.05	option3.ai	Tina Chabalie		09/19/08	04:34:55	04:35:02	00:00:05	354 KB	35C-KM	11 x 17	Normal	1	1	0	1
OK	4000 University Nevada Las Vegas NV	Tenley Schmida		09/19/08	04:40:05	04:40:17	00:00:09	32 MB	35C-KM	Custom	Normal	1	7	0	7
OK	4000_petersen_events_center_pittsbur	Tenley Schmida		09/19/08	04:47:58	04:49:06	00:00:38	83 MB	35C-KM	8 1/2 x 11	Normal	35	35	0	35
OK	Microsoft Word - Proposal Text.doc	FRONT END		09/19/08	04:55:07	04:57:55	00:00:33	23 MB	35C-KM	8 1/2 x 11	Normal	133	0	133	133
OK	280103_COSA_09192008	Unknown		09/21/08	21:28:32	21:29:17	00:00:37	38 MB	35C-KM	11 x 17	Normal	4	4	0	4
OK	280403_DD_UPDATE_PACKET.pdf	GRAPHIC DESIGN COM		09/21/08	22:09:39	22:12:19	00:02:23	201 MB	35C-KM	11 x 17	Normal	15	15	0	15
OK	280403_DD_UPDATE_PACKET	Unknown		09/21/08	22:21:09	22:24:41	00:03:25	64 MB	35C-KM	11 x 17	Normal	15	15	0	15
	55						00:18:59					608	683	143	826

Status	Document	User	Notes	Date	Start Time	End Time	Process Time	Size	Device	Size	Media	Originals	Printed Copies Color	Printed Copies B&W	Total
OK	280603_DD_HOF_WALL_OPT_01.ai	GRAPHIC DESIGN CON		09/14/08	21:41:02	21:41:19	00:00:07	10 MB	35C-KM	11 x 17	Normal	3	3	0	3
OK	Job Log	Operator		09/14/08	21:41:10	21:41:21	00:00:01	25 KB	35C-KM	11 x 17	Normal	1	0	1	1
OK	280603_DD_HOF_WALL_OPT_01.ai	GRAPHIC DESIGN CON		09/14/08	21:44:19	21:44:43	00:00:13	1011 KB	35C-KM	11 x 17	Normal	3	3	0	3
OK	280603_DD_HOF_WALL_OPT_01.ai	GRAPHIC DESIGN CON		09/14/08	21:51:36	21:52:04	00:00:18	55 MB	35C-KM	11 x 17	Normal	3	3	0	3
OK	280603_DD_HOF_WALL_OPT_01.ai	GRAPHIC DESIGN CON		09/14/08	21:52:17	21:52:45	00:00:18	55 MB	35C-KM	11 x 17	Normal	3	3	0	3
OK	280603_DD_HOF_WALL_OPT_01.ai	GRAPHIC DESIGN CON		09/14/08	21:55:54	21:56:05	00:00:06	18 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	280603_DD_HOF_WALL_OPT_01.ai	GRAPHIC DESIGN CON		09/14/08	21:58:51	21:58:59	00:00:04	9 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	280603_DD_HOF_WALL_OPT_01.ai	GRAPHIC DESIGN CON		09/14/08	21:59:21	21:59:29	00:00:04	6 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	280603_DD_HOF_WALL_OPT_01.ai	GRAPHIC DESIGN CON		09/14/08	21:59:40	21:59:47	00:00:03	4 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	280603_DD_HOF_WALL_OPT_01.ai	GRAPHIC DESIGN CON		09/14/08	22:00:20	22:00:25	00:00:01	454 KB	35C-KM	11 x 17	Normal	1	1	0	1
OK	4000_MAIN_banner_identity	Tenley Schmida		09/14/08	22:51:19	22:59:19	00:03:45	476 MB	35C-KM	8 1/2 x 11	Normal	228	228	0	228
OK	280603_DD_HOF_WALL_PACKET	Unknown		09/14/08	23:10:32	23:11:59	00:00:49	72 MB	35C-KM	11 x 17	Normal	20	20	0	20
OK	OPTION_01.psd	GRAPHIC DESIGN CON		09/14/08	23:15:29	23:15:42	00:00:09	9 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	OPTION_01.psd	GRAPHIC DESIGN CON		09/14/08	23:15:50	23:15:56	00:00:03	9 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	Project 2007 For Dummies.pdf	MICHAEL MARTIN		09/14/08	23:40:17	23:40:25	00:00:06	805 KB	35C-KM	8 1/2 x 11	Normal	1	1	0	1
OK	OPTION_01.psd	GRAPHIC DESIGN CON		09/14/08	23:52:44	23:52:55	00:00:09	9 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	OPTION_01.psd	GRAPHIC DESIGN CON		09/14/08	23:53:09	23:53:18	00:00:07	9 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	OPTION_01.psd	GRAPHIC DESIGN CON		09/14/08	23:53:47	23:53:52	00:00:02	9 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK 2701.02	18UAAA_Player book 2007_2008_270	michaelreed		09/15/08	00:01:08	00:02:24	00:01:11	168 MB	35C-KM	8 1/2 x 11	Normal	22	21	1	22
OK	16UAAA_Player book 2007_2008_270	michaelreed		09/15/08	00:04:13	00:06:07	00:00:56	167 MB	35C-KM	8 1/2 x 11	Normal	22	21	1	22
OK	14UAAA_Player book 2007_2008_270	michaelreed		09/15/08	00:07:23	00:08:36	00:00:59	160 MB	35C-KM	8 1/2 x 11	Normal	22	21	1	22
OK 5216	Untitled-1	MICHAEL MARTIN		09/15/08	00:14:23	00:14:41	00:00:17	10 MB	35C-KM	8 1/2 x 11	Normal	1	1	0	1
OK 2701.02	16UAAA_Player book 2007_2008_270	michaelreed		09/15/08	00:27:48	00:29:10	00:00:56	164 MB	35C-KM	8 1/2 x 11	Normal	22	21	1	22
OK	280201_15.1_CD_HOME_OF_SIGNS.	Tenley Schmida		09/15/08	01:09:21	01:09:35	00:00:12	473 KB	35C-KM	11 x 17	Normal	1	1	0	1
OK	280103_DD_00_GN_GENERAL NOTE	GRAPHIC DESIGN CON		09/15/08	01:55:46	01:56:03	00:00:15	1 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	UNLV Campus Maps - Main/Paradise (	FRONT END		09/15/08	03:16:53	03:17:03	00:00:07	5 MB	35C-KM	8 1/2 x 11	Normal	2	2	0	2
OK	timesheets-09/01/08-09/15/08	Tenley Schmida		09/15/08	03:17:48	03:17:50	00:00:00	275 KB	35C-KM	8 1/2 x 11	Normal	1	0	1	1
OK	UNLV Campus Maps - Main Campus M	FRONT END		09/15/08	03:18:15	03:18:22	00:00:06	3 MB	35C-KM	8 1/2 x 11	Normal	1	1	0	1
OK	timesheets-09/01/08-09/15/08	Tenley Schmida		09/15/08	03:18:51	03:18:53	00:00:01	275 KB	35C-KM	8 1/2 x 11	Normal	1	0	1	1
OK	timesheets-09/01/08-09/15/08	Tenley Schmida		09/15/08	03:24:19	03:24:25	00:00:05	275 KB	35C-KM	8 1/2 x 11	Normal	1	0	1	1
OK	timesheets-09/01/08-09/15/08	Tenley Schmida		09/15/08	03:24:39	03:24:41	00:00:00	275 KB	35C-KM	8 1/2 x 11	Normal	1	0	1	1
OK 2701.02	18UAAA_Player book 2007_2008_270	michaelreed		09/15/08	03:39:43	03:42:35	00:02:10	331 MB	35C-KM	8 1/2 x 11	Normal	44	42	2	44
OK	zoneB_A242B.ai	Tina Chabalie		09/15/08	03:41:53	03:42:39	00:00:07	6 MB	35C-KM	8 1/2 x 11	Normal	1	1	0	1
OK	zoneB_A243B.ai	Tina Chabalie		09/15/08	03:42:00	03:42:43	00:00:04	4 MB	35C-KM	8 1/2 x 11	Normal	1	1	0	1
OK 2808.01	zoneC_A243C.ai	Tina Chabalie		09/15/08	03:42:04	03:42:50	00:00:07	7 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	zoneB_A242C.ai	Tina Chabalie		09/15/08	03:42:11	03:43:00	00:00:07	6 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	zoneB_A243B.ai	Tina Chabalie		09/15/08	03:42:18	03:43:10	00:00:04	4 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	zoneB_A242B.ai	Tina Chabalie		09/15/08	03:42:46	03:43:20	00:00:06	6 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	timesheets-09/01/08-09/15/08	Tenley Schmida		09/15/08	03:43:34	03:43:40	00:00:01	275 KB	35C-KM	8 1/2 x 11	Normal	1	0	1	1
OK 4000	New Hampshire TI	Tenley Schmida		09/15/08	04:00:44	04:05:15	00:04:24	270 MB	35C-KM	11 x 17	Normal	13	13	0	13
OK 2701.02	18UAAA_Player book 2007_2008_270	michaelreed		09/15/08	04:05:08	04:06:21	00:01:06	168 MB	35C-KM	8 1/2 x 11	Normal	22	21	1	22
OK	2808.02_ken_packet	Tenley Schmida		09/15/08	04:06:14	04:07:53	00:00:25	4 MB	35C-KM	11 x 17	Normal	2	2	0	2
OK	timesheets-09/01/08-09/15/08	Tenley Schmida		09/15/08	04:07:36	04:07:55	00:00:01	275 KB	35C-KM	8 1/2 x 11	Normal	1	0	1	1
OK	2808.02_ken_packet	Tenley Schmida		09/15/08	04:14:10	04:15:00	00:00:44	4 MB	35C-KM	11 x 17	Normal	8	8	0	8
OK 2701.02	16UAAA_Player book 2007_2008_270	michaelreed		09/15/08	04:15:25	04:16:50	00:00:58	164 MB	35C-KM	8 1/2 x 11	Normal	22	21	1	22
OK	16UAAA_Player book 2007_2008_270	michaelreed		09/15/08	04:30:42	04:32:05	00:00:58	164 MB	35C-KM	8 1/2 x 11	Normal	22	21	1	22
OK	zoneB_A242C.ai	Tina Chabalie		09/15/08	04:31:45	04:32:10	00:00:06	6 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK 2808.01	zoneB_A242B.ai	Tina Chabalie		09/15/08	04:34:03	04:34:50	00:00:06	6 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	zoneC_A243C.ai	Tina Chabalie		09/15/08	04:37:57	04:38:09	00:00:10	5 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK 2701.02	18UAAA_Player book 2007_2008_270	michaelreed		09/15/08	04:40:20	04:41:32	00:01:07	168 MB	35C-KM	8 1/2 x 11	Normal	22	21	1	22
OK	4000_RESUME_barbara_martin	Tenley Schmida		09/15/08	04:55:51	04:58:58	00:00:27	17 MB	35C-KM	8 1/2 x 11	Normal	90	90	0	90
OK 2701.02	14UAAA_Player book 2007_2008_270	michaelreed		09/15/08	04:57:30	04:59:43	00:01:03	168 MB	35C-KM	8 1/2 x 11	Normal	22	21	1	22
OK	2802.04_LP_NEW01_ENDOSCOPY_L	Tina Chabalie		09/15/08	04:58:57	04:59:47	00:00:04	3 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	2802.04_LP_04_FLOOR_1_LOCATIOI	Tina Chabalie		09/15/08	05:05:26	05:05:38	00:00:10	1 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK 2701.02	14UAAA_Player book 2007_2008_270	michaelreed		09/15/08	05:10:03	05:11:31	00:01:02	168 MB	35C-KM	8 1/2 x 11	Normal	22	21	1	22
	55						00:27:07					672	653	19	672

Job Log
Server: X3eTY-02EC

Period: 09/04/08 4:08:31 — 09/08/08 0:18:16
Generated: 09/08/08 00:18:37

Sort: Ascending

Status	Document	User	Notes	Date	Start Time	End Time	Process Time	Size	Device	Size	Media	Originals	Printed Copies Color	B&W	Total
OK	Job Log	Operator		09/04/08	04:08:31	04:08:35	00:00:01	24 KB	35C-KM	11 x 17	Normal	1	0	1	1
OK 4000	fayetteville	KMA		09/04/08	04:14:28	04:15:04	00:00:26	1 MB	35C-KM	11 x 17	Normal	2	2	0	2
OK	fayetteville	KMA		09/04/08	04:14:54	04:15:14	00:00:12	740 KB	35C-KM	11 x 17	Normal	2	2	0	2
OK	fayetteville	KMA		09/04/08	04:16:03	04:16:24	00:00:12	743 KB	35C-KM	11 x 17	Normal	2	2	0	2
OK	fayetteville	KMA		09/04/08	04:16:36	04:17:04	00:00:19	808 KB	35C-KM	11 x 17	Normal	2	2	0	2
OK	fayetteville	KMA		09/04/08	04:17:53	04:18:25	00:00:22	808 KB	35C-KM	11 x 17	Normal	2	2	0	2
OK	fayetteville	KMA		09/04/08	04:18:18	04:18:47	00:00:20	1 MB	35C-KM	11 x 17	Normal	2	2	0	2
OK	fayetteville	KMA		09/04/08	04:19:12	04:19:27	00:00:05	634 KB	35C-KM	11 x 17	Normal	2	2	0	2
OK	fayetteville	KMA		09/04/08	04:19:24	04:19:51	00:00:17	763 KB	35C-KM	11 x 17	Normal	2	2	0	2
OK 4000	FTP	KMA		09/04/08	04:28:35	04:28:47	00:00:10	450 KB	35C-KM	8 1/2 x 11	Normal	1	1	0	1
OK	280201_18_CD_CITY_OF_KENNESA\	Tenley Schmida		09/04/08	04:57:21	04:57:39	00:00:15	587 KB	35C-KM	11 x 17	Normal	1	1	0	1
OK	280201_17_CD_CITY_OF_KENNESA\	Tenley Schmida		09/04/08	04:58:20	04:58:33	00:00:11	571 KB	35C-KM	11 x 17	Normal	1	1	0	1
OK	2808.01_DUPAGE_A132.pdf	GRAPHIC DESIGN CON		09/04/08	05:06:51	05:07:04	00:00:11	2 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	2808.01_DUPAGE_A131.pdf	GRAPHIC DESIGN CON		09/04/08	05:08:44	05:08:57	00:00:11	2 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	2808.01_DUPAGE_A131.pdf	GRAPHIC DESIGN CON		09/04/08	05:10:09	05:10:22	00:00:10	2 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	2808.01_DUPAGE_A122.pdf	GRAPHIC DESIGN CON		09/04/08	05:10:36	05:10:42	00:00:04	2 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	2808.01_DUPAGE_A121.pdf	GRAPHIC DESIGN CON		09/04/08	05:11:17	05:11:22	00:00:02	2 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	2808.01_DUPAGE_A112.pdf	GRAPHIC DESIGN CON		09/04/08	05:11:34	05:11:40	00:00:03	3 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	2808.01_DUPAGE_A111.pdf	GRAPHIC DESIGN CON		09/04/08	05:12:13	05:12:17	00:00:02	2 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	2808.01_DUPAGE_A102.pdf	GRAPHIC DESIGN CON		09/04/08	05:12:43	05:12:48	00:00:03	2 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	2808.01_DUPAGE_A101.pdf	GRAPHIC DESIGN CON		09/04/08	05:13:07	05:13:12	00:00:02	2 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	280201_15_CD_HOME_OF_SIGNS.ai	Tenley Schmida		09/04/08	21:36:43	21:37:09	00:00:22	598 KB	35C-KM	11 x 17	Normal	1	1	0	1
OK	280201_16_CD_DIXIE_HIGHWAY_ID	Tenley Schmida		09/04/08	21:58:21	21:58:44	00:00:20	1 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	280201_15.2_CD_HOME_OF_SIGNS.	Tenley Schmida		09/04/08	21:59:36	21:59:47	00:00:09	682 KB	35C-KM	11 x 17	Normal	1	1	0	1
OK 2806.03	Seton	KMA		09/04/08	22:59:01	22:59:49	00:00:45	6 MB	35C-KM	11 x 17	Normal	11	0	11	11
OK 2701.02	Microsoft Word - Revised18Uschedule-	Tenley Schmida		09/05/08	02:21:58	02:22:08	00:00:07	289 KB	35C-KM	8 1/2 x 11	Normal	3	0	3	3
OK	280201_15.3_CD_HOME_OF_SIGNS.	Tenley Schmida		09/05/08	02:41:48	02:42:10	00:00:20	691 KB	35C-KM	11 x 17	Normal	1	1	0	1
OK 2701.01	LegalHandout_18U_OUTSIDE_AAA.ai	Tenley Schmida		09/05/08	03:07:43	03:08:04	00:00:19	2 MB	35C-KM	11 x 17	Normal	1	1	0	1
Error 2701.02	18UTest.indd	michaelreed		09/07/08	21:43:29	21:44:06	00:00:33	70 MB	35C-KM	8 1/2 x 11	Normal	7	7	0	7
Error	18UTest.indd	michaelreed		09/07/08	21:44:19	21:44:28	00:00:09	9 MB	35C-KM	Unknown	Unknown	0	0	0	0
OK	18UTest.indd	michaelreed		09/07/08	21:47:01	21:48:14	00:01:01	140 MB	35C-KM	8 1/2 x 11	Normal	19	19	0	19
OK	18UTest.indd	michaelreed		09/07/08	22:05:29	22:06:36	00:00:57	137 MB	35C-KM	8 1/2 x 11	Normal	19	19	0	19
OK 2802.01	Picture 1	Tenley Schmida		09/07/08	22:37:35	22:37:51	00:00:14	1 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	Microsoft Word - 16Uschedule-2.doc	Tenley Schmida		09/07/08	22:38:27	22:38:37	00:00:05	373 KB	35C-KM	8 1/2 x 11	Normal	4	0	4	4
OK 2701.02	Microsoft Word - 16Uschedule-1.doc	Tenley Schmida		09/07/08	22:38:38	22:38:44	00:00:01	373 KB	35C-KM	8 1/2 x 11	Normal	4	0	4	4
OK	Microsoft Word - Revised18Uschedule-	Tenley Schmida		09/07/08	22:39:26	22:39:35	00:00:06	294 KB	35C-KM	8 1/2 x 11	Normal	3	0	3	3
OK	2808.01	KMA		09/07/08	22:49:47	22:50:42	00:00:25	18 MB	35C-KM	11 x 17	Normal	5	5	0	5
OK	LegalHandout_14U_OUTSIDE_AAA.ai	Tenley Schmida		09/07/08	23:17:10	23:17:26	00:00:12	1 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	LegalHandout_16U_OUTSIDE_AAA.ai	Tenley Schmida		09/07/08	23:17:22	23:17:30	00:00:04	1 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	LegalHandout_14U_AAA.ai	Tenley Schmida		09/07/08	23:17:34	23:17:41	00:00:03	3 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK 2701.02	LegalHandout_16U_AAA.ai	Tenley Schmida		09/07/08	23:17:52	23:17:57	00:00:03	3 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	LegalHandout_18U_OUTSIDE_AAA.ai	Tenley Schmida		09/07/08	23:18:00	23:18:07	00:00:03	2 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	LegalHandout_18U_AAA.ai	Tenley Schmida		09/07/08	23:18:14	23:18:21	00:00:03	3 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK 2808.01	SydneyBuilding0125.jpg	KMA		09/07/08	23:22:26	23:22:44	00:00:16	1 MB	35C-KM	8 1/2 x 11	Normal	1	1	0	1
OK 2701.02	18UTest.indd	michaelreed		09/07/08	23:27:53	23:29:05	00:01:00	141 MB	35C-KM	8 1/2 x 11	Normal	22	21	1	22
OK	16UAAA_Player book 2007_2008_Cop	michaelreed		09/07/08	23:44:23	23:45:33	00:00:57	166 MB	35C-KM	8 1/2 x 11	Normal	22	21	1	22
OK	2808.01 (Option 2).xls	System Administrator		09/07/08	23:46:48	23:46:52	00:00:02	123 KB	35C-KM	11 x 17	Normal	1	10	0	10
OK	2808.01.xls	System Administrator		09/07/08	23:47:12	23:47:28	00:00:01	123 KB	35C-KM	11 x 17	Normal	1	10	0	10
OK	18UTest.indd	michaelreed		09/07/08	23:49:56	23:51:09	00:01:00	141 MB	35C-KM	8 1/2 x 11	Normal	22	21	1	22
OK UAAA	2808.01 (Option 2).xls	System Administrator		09/07/08	23:52:05	23:52:09	00:00:02	117 KB	35C-KM	11 x 17	Normal	1	10	0	10
OK	2808.01.xls	System Administrator		09/07/08	23:52:29	23:52:46	00:00:01	117 KB	35C-KM	11 x 17	Normal	1	10	0	10
OK 2806.03	OPTION_01.psd	GRAPHIC DESIGN CON		09/07/08	23:53:14	23:53:25	00:00:04	9 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	16UAAA_Player book 2007_2008_Cop	michaelreed		09/08/08	00:10:20	00:11:31	00:00:56	166 MB	35C-KM	8 1/2 x 11	Normal	22	21	1	22
OK	4000_pittsburgh_penguins_arena_INTI	Tenley Schmida		09/08/08	00:15:42	00:15:59	00:00:15	103 MB	35C-KM	8 1/2 x 11	Normal	1	1	0	1
OK	4000_pittsburgh_penguins_arena_PHC	Tenley Schmida		09/08/08	00:18:16	00:18:35	00:00:18	103 MB	35C-KM	8 1/2 x 11	Normal	1	1	0	1
	55						00:14:51					212	218	30	248

Job Log
Server: X3eTY-02EC

Period: 09/03/08 3:55:08 — 09/04/08 4:08:19
Generated: 09/04/08 04:08:31

Sort: Ascending

Status	Document	User	Notes	Date	Start Time	End Time	Process Time	Size	Device	Size	Media	Originals	Printed Copies Color	B&W	Total
OK	Job Log	Operator		09/03/08	03:55:08	03:55:11	00:00:01	24 KB	35C-KM	11 x 17	Normal	1	0	1	1
OK 2701.02	LegalHandout_18U_OUTSIDE_AAA.ai	Tenley Schmida		09/03/08	03:57:31	03:57:46	00:00:12	2 MB	35C-KM	8 1/2 x 14	Normal	1	1	0	1
OK	LegalHandout_16U_OUTSIDE_AAA.ai	Tenley Schmida		09/03/08	03:59:26	03:59:37	00:00:09	1 MB	35C-KM	8 1/2 x 14	Normal	1	1	0	1
OK 2806.03	micro_big.jpg	KMA		09/03/08	04:00:14	04:00:24	00:00:04	2 MB	35C-KM	8 1/2 x 11	Normal	1	1	0	1
OK 2701.02	LegalHandout_14U_OUTSIDE_AAA.ai	Tenley Schmida		09/03/08	04:00:18	04:00:27	00:00:05	1 MB	35C-KM	8 1/2 x 14	Normal	1	1	0	1
OK 2701.02	18UAAA_Player book 2007_2008_Cop	michaelreed		09/03/08	04:01:54	04:03:10	00:01:04	149 MB	35C-KM	8 1/2 x 11	Normal	25	20	5	25
OK	LegalHandout_16U_BROCHURE_AAA	Tenley Schmida		09/03/08	04:10:41	04:10:54	00:00:08	2 MB	35C-KM	8 1/2 x 14	Normal	2	2	0	2
OK 2701.02	LegalHandout_18U_BROCHURE_AAA	Tenley Schmida		09/03/08	04:13:22	04:13:35	00:00:08	2 MB	35C-KM	8 1/2 x 14	Normal	2	2	0	2
OK	LegalHandout_16U_BROCHURE_AAA	Tenley Schmida		09/03/08	04:15:06	04:15:19	00:00:08	2 MB	35C-KM	8 1/2 x 14	Normal	2	2	0	2
OK 2701.02	18UAAA_Player book 2007_2008_Cop	michaelreed		09/03/08	04:16:44	04:18:00	00:01:05	149 MB	35C-KM	8 1/2 x 11	Normal	25	20	5	25
OK	LegalHandout_14U_BROCHURE_AAA	Tenley Schmida		09/03/08	04:17:54	04:18:07	00:00:06	2 MB	35C-KM	8 1/2 x 14	Normal	2	2	0	2
OK	LegalHandout_14U_BROCHURE_AAA	Tenley Schmida		09/03/08	04:18:18	04:18:29	00:00:06	2 MB	35C-KM	8 1/2 x 14	Normal	2	2	0	2
OK 2701.02	LegalHandout_16U_BROCHURE_AAA	Tenley Schmida		09/03/08	04:18:39	04:18:51	00:00:06	2 MB	35C-KM	8 1/2 x 14	Normal	2	2	0	2
OK	LegalHandout_18U_BROCHURE_AAA	Tenley Schmida		09/03/08	04:23:16	04:23:28	00:00:07	2 MB	35C-KM	8 1/2 x 14	Normal	2	2	0	2
OK 2701.02	16UAAA_Player book 2007_2008_Cop	michaelreed		09/03/08	04:24:07	04:25:23	00:00:56	164 MB	35C-KM	8 1/2 x 11	Normal	20	20	0	20
OK 2806.03	halloffamewall4.ai	Tina Chabalie		09/03/08	04:29:08	04:29:22	00:00:11	29 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK 2806.03	Artichoke_wallpaper_Morris_and_Co_J	KMA		09/03/08	04:32:25	04:32:35	00:00:08	426 KB	35C-KM	8 1/2 x 11	Normal	1	1	0	1
OK 2701.02	16UAAA_Player book 2007_2008_Cop	michaelreed		09/03/08	04:37:17	04:38:23	00:00:58	164 MB	35C-KM	8 1/2 x 11	Normal	20	20	0	20
OK 2806.03	Estimate	KMA		09/03/08	04:41:27	04:41:31	00:00:01	266 KB	35C-KM	8 1/2 x 11	Normal	2	2	0	2
OK	2701.02_Welcomebanner.ai	Tenley Schmida		09/03/08	04:43:22	04:44:32	00:00:58	369 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK 2806.03	deYoung-10.JPG	KMA		09/03/08	04:44:20	04:44:35	00:00:12	16 MB	35C-KM	8 1/2 x 11	Normal	1	1	0	1
OK	paintac.gif	KMA		09/03/08	04:46:08	04:46:13	00:00:04	3 MB	35C-KM	8 1/2 x 11	Normal	1	1	0	1
OK 2701.02	18UAAA_Player book 2007_2008_Cop	michaelreed		09/03/08	04:46:55	04:48:13	00:01:05	149 MB	35C-KM	8 1/2 x 11	Normal	26	20	6	26
OK	280201_15_CD_HOME_OF_SIGNS.ai	Tenley Schmida		09/03/08	05:06:50	05:06:57	00:00:05	598 KB	35C-KM	11 x 17	Normal	1	1	0	1
OK	280201_15.1_CD_HOME_OF_SIGNS.	Tenley Schmida		09/03/08	05:07:36	05:07:40	00:00:02	473 KB	35C-KM	11 x 17	Normal	1	1	0	1
OK 2701.02	18UAAA_Player book 2007_2008_Cop	michaelreed		09/03/08	05:08:07	05:09:25	00:01:04	149 MB	35C-KM	8 1/2 x 11	Normal	26	20	6	26
OK	S35C-108090315530	Operator		09/03/08	05:11:44	05:11:44	00:00:00	2 MB	35C-KM	8 1/2 x 11	Scan	5	5	0	5
OK 2806.03	Seton	KMA		09/03/08	05:22:40	05:24:01	00:01:16	9 MB	35C-KM	11 x 17	Normal	18	0	18	18
OK	LegalHandout_14U_BROCHURE_AAA	Tenley Schmida		09/03/08	05:23:57	05:24:08	00:00:06	2 MB	35C-KM	8 1/2 x 14	Normal	2	2	0	2
OK	LegalHandout_16U_BROCHURE_AAA	Tenley Schmida		09/03/08	05:25:33	05:25:44	00:00:05	2 MB	35C-KM	8 1/2 x 14	Normal	2	2	0	2
OK 2701.02	LegalHandout_18U_BROCHURE_AAA	Tenley Schmida		09/03/08	05:26:02	05:26:13	00:00:05	2 MB	35C-KM	8 1/2 x 14	Normal	2	2	0	2
OK	LegalHandout_18U_BROCHURE_AAA	Tenley Schmida		09/03/08	05:26:37	05:26:48	00:00:06	2 MB	35C-KM	8 1/2 x 14	Normal	2	2	0	2
OK 2806.03	2008	KMA		09/03/08	05:46:04	05:46:10	00:00:03	475 KB	35C-KM	8 1/2 x 11	Normal	2	0	2	2
OK	2701.02_Welcomebanner.ai	Tenley Schmida		09/03/08	05:48:00	05:49:18	00:01:16	369 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	2701.02_Welcomebanner.ai	Tenley Schmida		09/03/08	05:52:18	05:53:17	00:00:57	369 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK 5016.00	Location_plan_tags.ai	GRAPHIC DESIGN COM		09/03/08	21:40:05	21:40:24	00:00:04	58 KB	35C-KM	8 1/2 x 11	Normal	1	1	0	1
OK	280201_15.2_CD_HOME_OF_SIGNS.	Tenley Schmida		09/03/08	22:31:48	22:32:13	00:00:23	682 KB	35C-KM	11 x 17	Normal	1	1	0	1
OK	8-08 Invoicing Final.xls	FRONT END		09/03/08	22:58:48	22:58:59	00:00:09	137 KB	35C-KM	11 x 17	Normal	1	1	0	1
OK	8-08 Invoicing Final.xls	FRONT END		09/03/08	22:59:02	22:59:07	00:00:01	138 KB	35C-KM	11 x 17	Normal	8	8	0	8
OK	5016 Invoice (August 2008).xls	System Administrator		09/03/08	23:17:04	23:17:39	00:00:09	775 KB	35C-KM	11 x 17	Normal	14	14	0	14
OK	2712.01_SCC_PACKET	KMA		09/03/08	23:26:37	23:27:48	00:00:38	11 MB	35C-KM	11 x 17	Normal	10	10	0	10
OK	2808.01	KMA		09/03/08	23:31:12	23:32:11	00:00:52	20 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK 2806.03	Drawing	KMA		09/03/08	23:58:32	23:58:39	00:00:05	296 KB	35C-KM	8 1/2 x 11	Normal	1	1	0	1
OK	Fwd:	KMA		09/04/08	00:09:13	00:09:20	00:00:05	234 KB	35C-KM	8 1/2 x 11	Normal	1	1	0	1
OK	S35C-108090412390	Operator		09/04/08	01:57:41	01:57:41	00:00:00	277 KB	35C-KM	8 1/2 x 11	Scan	1	1	0	1
OK	8-08 Invoicing Final.xls	FRONT END		09/04/08	01:58:33	01:58:44	00:00:09	139 KB	35C-KM	11 x 17	Normal	1	1	0	1
OK	S35C-108090412510	Operator		09/04/08	02:09:23	02:09:23	00:00:00	569 KB	35C-KM	8 1/2 x 11	Scan	1	1	0	1
OK 2506.05	SHU_PERFORMING_ARTS_COLOR_	MICHAEL MARTIN		09/04/08	02:22:07	02:22:20	00:00:10	2 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	SHU_PERFORMING_ARTS_COLOR_	MICHAEL MARTIN		09/04/08	02:33:42	02:33:56	00:00:12	988 KB	35C-KM	11 x 17	Normal	1	1	0	1
OK	SHU_PERFORMING_ARTS_COLOR_	MICHAEL MARTIN		09/04/08	02:57:08	02:57:14	00:00:03	988 KB	35C-KM	11 x 17	Normal	14	70	0	70
OK	2712.01_SCC_PACKET	KMA		09/04/08	03:05:08	03:06:10	00:00:26	11 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	ContactSheet-003	Tenley Schmida		09/04/08	03:57:37	03:57:56	00:00:16	81 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK 2701.02	ContactSheet-002	Tenley Schmida		09/04/08	03:59:26	03:59:46	00:00:18	81 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	ContactSheet-001	Tenley Schmida		09/04/08	04:01:08	04:01:28	00:00:18	81 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK 4000	historicdistmap	KMA		09/04/08	04:08:19	04:08:30	00:00:08	383 KB	35C-KM	11 x 17	Normal	1	1	0	1
	55						00:17:33					267	280	43	323

Job Log
Server: X3eTY-02EC

Period: 09/23/08 22:30:56 — 09/25/08 0:20:22
Generated: 09/25/08 00:20:36

Sort: Ascending

Status	Document	User	Notes	Date	Start Time	End Time	Process Time	Size	Device	Size	Media	Originals	Printed Copies Color	B&W	Total
OK	Job Log	Operator		09/23/08	22:30:56	22:31:00	00:00:02	24 KB	35C-KM	11 x 17	Normal	1	0	1	1
OK	option7.ai	Tina Chabalie		09/23/08	22:42:50	22:48:30	00:00:07	283 KB	35C-KM	8 1/2 x 11	Normal	1	1	0	1
OK	S35C-108092409570	Operator		09/23/08	23:14:54	23:14:54	00:00:00	2 MB	35C-KM	8 1/2 x 11	Scan	1	1	0	1
OK	Untitled-1	Tina Chabalie		09/23/08	23:24:50	23:25:01	00:00:09	32 MB	35C-KM	8 1/2 x 11	Normal	1	1	0	1
OK 2805.01	18UAAA_PlayerBooks_2008-2009_27(	Unknown		09/23/08	23:25:49	23:26:51	00:00:57	61 MB	35C-KM	8 1/2 x 11	Normal	22	21	1	22
OK	mikepics.psd	Tina Chabalie		09/23/08	23:27:04	23:27:16	00:00:09	32 MB	35C-KM	8 1/2 x 11	Normal	1	1	0	1
OK	Configuration	Operator		09/23/08	23:30:56	23:31:04	00:00:08	14 KB	35C-KM	8 1/2 x 11	Normal	2	0	2	2
OK	mikepics.psd	Tina Chabalie		09/23/08	23:34:24	23:34:36	00:00:09	32 MB	35C-KM	8 1/2 x 11	Normal	1	1	0	1
OK	DuPage Schedule.xls	Jason Engbarth		09/23/08	23:35:02	23:35:07	00:00:01	165 KB	35C-KM	11 x 17	Normal	1	1	0	1
OK 2805.01	18UAAA_PlayerBooks_2008-2009_27(	GRAPHIC DESIGN COI		09/23/08	23:55:32	23:56:38	00:00:47	191 MB	35C-KM	8 1/2 x 11	Normal	22	21	1	22
OK	S35C-108092410390	Operator		09/23/08	23:57:47	23:57:47	00:00:00	674 KB	35C-KM	11 x 17	Scan	1	0	1	1
OK	S35C-108092410450	Operator		09/24/08	00:02:43	00:02:43	00:00:00	723 KB	35C-KM	11 x 17	Scan	1	0	1	1
OK	S35C-108092410470	Operator		09/24/08	00:04:44	00:04:45	00:00:01	770 KB	35C-KM	11 x 17	Scan	1	0	1	1
OK	S35C-108092410490	Operator		09/24/08	00:07:31	00:07:31	00:00:00	732 KB	35C-KM	11 x 17	Scan	1	0	1	1
OK	S35C-108092410510	Operator		09/24/08	00:09:20	00:09:20	00:00:00	705 KB	35C-KM	11 x 17	Scan	1	0	1	1
OK	S35C-108092410550	Operator		09/24/08	00:13:40	00:13:40	00:00:00	740 KB	35C-KM	11 x 17	Scan	1	0	1	1
OK	S35C-108092410580	Operator		09/24/08	00:16:06	00:16:06	00:00:00	770 KB	35C-KM	11 x 17	Scan	1	0	1	1
OK	S35C-108092411010	Operator		09/24/08	00:18:57	00:18:58	00:00:01	588 KB	35C-KM	11 x 17	Scan	1	0	1	1
OK 2805.01	18UAAA_PlayerBooks_2008-2009_27(	Unknown		09/24/08	00:18:50	00:19:55	00:00:59	61 MB	35C-KM	8 1/2 x 11	Normal	22	21	1	22
OK	S35C-108092411050	Operator		09/24/08	00:23:11	00:23:11	00:00:00	790 KB	35C-KM	11 x 17	Scan	1	1	0	1
OK	S35C-108092411060	Operator		09/24/08	00:24:00	00:24:00	00:00:00	753 KB	35C-KM	11 x 17	Scan	1	1	0	1
OK	18UAAA_PlayerBooks_2008-2009_27(	Unknown		09/24/08	00:28:53	00:29:56	00:00:57	61 MB	35C-KM	8 1/2 x 11	Normal	22	21	1	22
OK 2805.01	18UAAA_PlayerBooks_2008-2009_27(	Unknown		09/24/08	00:38:35	00:39:38	00:00:57	61 MB	35C-KM	8 1/2 x 11	Normal	22	21	1	22
Canceled	18UAAA_PlayerBooks_2008-2009_27(	Unknown		09/24/08	01:39:13	01:39:23	00:00:10	61 MB	35C-KM	Unknown	Unknown	22	0	0	0
OK	option7.ai	Tina Chabalie		09/24/08	01:47:32	01:47:40	00:00:07	15 MB	35C-KM	8 1/2 x 11	Normal	1	1	0	1
OK	18UAAA_PlayerBooks_2008-2009_27(	Unknown		09/24/08	01:47:52	01:49:04	00:01:03	61 MB	35C-KM	8 1/2 x 11	Normal	22	21	1	22
OK	option4_revised.ai	Tina Chabalie		09/24/08	01:48:55	01:50:14	00:00:11	1 MB	35C-KM	8 1/2 x 11	Normal	1	1	0	1
OK	Untitled-2	Michael Reed		09/24/08	01:49:04	01:50:18	00:00:08	32 MB	35C-KM	8 1/2 x 11	Normal	1	1	0	1
OK	option5revised.ai	Tina Chabalie		09/24/08	01:49:12	01:50:21	00:00:15	2 MB	35C-KM	8 1/2 x 11	Normal	1	1	0	1
OK	option2.ai	Tina Chabalie		09/24/08	01:49:48	01:50:23	00:00:09	25 MB	35C-KM	8 1/2 x 11	Normal	1	1	0	1
OK	option1.ai	Tina Chabalie		09/24/08	01:51:07	01:51:19	00:00:10	28 MB	35C-KM	8 1/2 x 11	Normal	1	1	0	1
OK	option6.ai	Tina Chabalie		09/24/08	01:52:07	01:52:09	00:00:01	942 KB	35C-KM	8 1/2 x 11	Normal	1	1	0	1
OK	option3.ai	Tina Chabalie		09/24/08	01:52:24	01:52:27	00:00:01	353 KB	35C-KM	8 1/2 x 11	Normal	1	1	0	1
OK	option6revised2.ai	Tina Chabalie		09/24/08	01:52:38	01:52:44	00:00:04	14 MB	35C-KM	8 1/2 x 11	Normal	1	1	0	1
OK 2805.01	18UAAA_PlayerBooks_2008-2009_27(	Unknown		09/24/08	01:57:34	01:58:49	00:01:09	61 MB	35C-KM	8 1/2 x 11	Normal	22	21	1	22
OK	18UAAA_PlayerBooks_2008-2009_27(	Unknown		09/24/08	02:00:51	02:02:09	00:01:12	61 MB	35C-KM	8 1/2 x 11	Normal	22	3528	168	3696
OK	SetonHillMusicHallSide.ai	Michael Reed		09/24/08	02:20:16	02:24:38	00:00:16	80 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	SetonHillMusicHall1.ai	Michael Reed		09/24/08	02:25:30	02:30:38	00:00:22	108 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	SetonHillMusicHallSide.ai	Michael Reed		09/24/08	02:38:11	02:38:32	00:00:17	80 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	2808.01_DUPAGE_ANALYSIS_BOOK	GRAPHIC_DESIGN_ST		09/24/08	02:45:39	02:46:38	00:00:43	69 MB	35C-KM	11 x 17	Normal	10	10	0	10
OK	2808.01_DUPAGE_ANALYSIS_BOOK	GRAPHIC_DESIGN_ST		09/24/08	02:50:25	02:51:19	00:00:43	69 MB	35C-KM	11 x 17	Normal	10	10	0	10
OK 2805.01	18UAAA_PlayerBooks_2008-2009_27(	Unknown		09/24/08	03:32:16	03:33:36	00:01:08	61 MB	35C-KM	8 1/2 x 11	Normal	22	3066	146	3212
OK	4000_MAIN_KMA_design_firm_profile.	Tenley Schmida		09/24/08	03:33:24	03:35:25	00:00:08	10 MB	35C-KM	Custom	Normal	1	6	0	6
OK 2805.01	18UAAA_PlayerBooks_2008-2009_27(	Unknown		09/24/08	03:37:50	03:39:14	00:01:16	61 MB	35C-KM	8 1/2 x 11	Normal	22	3045	145	3190
OK	280603_DD_HOF_WALL_PACKET	Unknown		09/24/08	03:58:27	03:59:01	00:00:13	1 MB	35C-KM	11 x 17	Normal	6	6	0	6
OK 2808.03	setonhill_lobbysouth.ai	Tenley Schmida		09/24/08	04:02:55	04:03:02	00:00:02	4 MB	35C-KM	11 x 17	Normal	1	1	0	1
Canceled	18UAAA_PlayerBooks_2008-2009_27(	Unknown		09/24/08	04:03:44	03:39:14	00:01:05	61 MB	35C-KM	8 1/2 x 11	Normal	22	0	0	0
OK	setonhill_lobbysouth.ai	Tenley Schmida		09/24/08	04:09:51	04:12:42	00:00:16	3 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK 2808.03	setonhill_lobbysouth.ai	Tenley Schmida		09/24/08	04:16:52	04:17:05	00:00:10	3 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	setonhill_lobbysouth.ai	Tenley Schmida		09/24/08	04:20:44	04:20:56	00:00:08	3 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	setonhill_lobbysouth.ai	Tenley Schmida		09/24/08	04:25:58	04:26:07	00:00:05	3 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK 2805.01	18UAAA_PlayerBooks_2008-2009_27(	Unknown		09/24/08	05:00:17	05:01:34	00:01:11	61 MB	35C-KM	8 1/2 x 11	Normal	22	2835	135	2970
OK	DuPage Schedule.xls	Jason Engbarth		09/24/08	23:00:26	23:00:36	00:00:06	168 KB	35C-KM	11 x 17	Normal	1	1	0	1
OK 2808.03	setonhill_performingarts	Tenley Schmida		09/24/08	23:23:21	23:23:49	00:00:21	16 MB	35C-KM	11 x 17	Normal	4	4	0	4
OK	280603_DD_07_HOF_WALL.ai	GRAPHIC DESIGN COI		09/25/08	00:20:22	00:20:34	00:00:08	11 MB	35C-KM	11 x 17	Normal	1	1	0	1
	55						00:18:42					355	12684	612	13296

[signature]

Job Log
Server: X3eTY-02EC

Period: 09/29/08 4:08:50 — 10/01/08 2:11:25
Generated: 10/01/08 02:11:59

Sort: Ascending

Status	Document	User	Notes	Date	Start Time	End Time	Process Time	Size	Device	Size	Media	Originals	Printed Copies Color	B&W	Total
OK	Job Log	Operator		09/29/08	04:08:50	04:08:53	00:00:01	24 KB	35C-KM	11 x 17	Normal	1	0	1	1
OK 2806.03	280803_donor_wall_02	Tenley Schmida		09/29/08	04:12:14	04:12:25	00:00:07	5 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	2802.01_Kennesaw_Gateway_Directio	KMA		09/29/08	04:14:55	04:15:06	00:00:07	13 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	2802.01_Kennesaw_Parking_Ped	KMA		09/29/08	04:16:10	04:16:30	00:00:16	57 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	2802.01_Kennesaw_Districts_LP.ai	KMA		09/29/08	04:16:27	04:16:40	00:00:09	13 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	2802.01_Kennesaw_Destinations_LP.a	KMA		09/29/08	04:16:37	04:16:49	00:00:08	13 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	2401.08 SE 03ConceptR	Jason Engbarth		09/29/08	04:18:36	04:20:42	00:01:59	175 MB	35C-KM	11 x 17	Normal	8	8	0	8
OK 2805.01	14UAAA_Player book 2008_2009_270	Unknown		09/29/08	04:20:57	04:22:11	00:01:08	61 MB	35C-KM	8 1/2 x 11	Normal	22	21	1	22
OK	2401.08 SE 03ConceptR	Jason Engbarth		09/29/08	04:23:12	04:25:23	00:01:55	175 MB	35C-KM	11 x 17	Normal	8	8	0	8
OK	2809.01	KMA		09/29/08	04:29:03	04:29:44	00:00:34	7 MB	35C-KM	11 x 17	Normal	4	8	0	8
OK 2805.01	BelarusBanner.ai	Michael Reed		09/29/08	04:37:23	04:37:35	00:00:08	407 KB	35C-KM	11 x 17	Normal	1	1	0	1
OK	14UAAA_Player book 2008_2009_270	Unknown		09/29/08	04:47:46	04:49:11	00:01:16	61 MB	35C-KM	8 1/2 x 11	Normal	22	1050	50	1100
OK 2805.01	14UAAA_Player book 2008_2009_270	Unknown		09/29/08	21:42:37	21:43:51	00:01:06	61 MB	35C-KM	8 1/2 x 11	Normal	22	1050	50	1100
OK	14UAAA_Player book 2008_2009_270	Unknown		09/29/08	21:45:17	21:46:21	00:00:59	61 MB	35C-KM	8 1/2 x 11	Normal	22	1050	50	1100
OK	280803_DD_INTERIOR_PACKET	Tenley Schmida		09/30/08	00:07:21	00:08:06	00:00:20	6 MB	35C-KM	11 x 17	Normal	9	9	0	9
OK	Microsoft	KMA		09/30/08	01:16:54	01:17:00	00:00:04	133 KB	35C-KM	8 1/2 x 11	Normal	1	0	1	1
OK	timesheets-09/16/08-09/30/08	Tenley Schmida		09/30/08	01:37:08	01:37:14	00:00:05	273 KB	35C-KM	8 1/2 x 11	Normal	1	0	1	1
OK 9005	Untitled-1	Tenley Schmida		09/30/08	01:52:57	01:53:01	00:00:02	185 KB	35C-KM	8 1/2 x 11	Normal	1	1	0	1
OK	280603_LP	KMA		09/30/08	01:58:22	01:59:18	00:00:52	61 MB	35C-KM	11 x 17	Normal	1	3	0	3
OK	280603_LP	KMA		09/30/08	02:01:46	02:02:43	00:00:53	70 MB	35C-KM	11 x 17	Normal	1	3	0	3
OK	280803_DD_INTERIOR_01.1.ai	Tenley Schmida		09/30/08	02:03:48	02:03:54	00:00:02	938 KB	35C-KM	11 x 17	Normal	1	1	0	1
OK	280603_LP	KMA		09/30/08	02:04:51	02:05:47	00:00:52	58 MB	35C-KM	11 x 17	Normal	1	3	0	3
OK	280803_DD_INTERIOR_01.ai	Tenley Schmida		09/30/08	02:06:02	02:06:08	00:00:03	969 KB	35C-KM	11 x 17	Normal	1	1	0	1
OK	280603_LP	KMA		09/30/08	02:07:37	02:08:35	00:00:54	85 MB	35C-KM	11 x 17	Normal	1	3	0	3
OK	280803_DD_INTERIOR_01.2.ai	Tenley Schmida		09/30/08	02:08:31	02:08:39	00:00:01	546 KB	35C-KM	11 x 17	Normal	1	1	0	1
OK	280803_DD_INTERIOR_PACKET	Tenley Schmida		09/30/08	02:34:58	02:35:43	00:00:22	6 MB	35C-KM	11 x 17	Normal	9	9	0	9
OK	280805_DD_01_DONOR_WALL_OPT	GRAPHIC DESIGN COI		09/30/08	03:45:51	03:45:59	00:00:05	941 KB	35C-KM	11 x 17	Normal	1	1	0	1
OK	280805_DD_01_DONOR_WALL_OPT	GRAPHIC DESIGN COI		09/30/08	03:46:49	03:46:53	00:00:02	1008 KB	35C-KM	11 x 17	Normal	1	1	0	1
OK	280803_donor_wall_04.ai	Tenley Schmida		09/30/08	03:52:55	03:53:02	00:00:04	3 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	280805_DD_01_DONOR_WALL_OPT	GRAPHIC DESIGN COI		09/30/08	03:54:08	03:54:15	00:00:05	946 KB	35C-KM	11 x 17	Normal	1	1	0	1
OK 2805.01	BelarusBanner.ai	Tenley Schmida		09/30/08	04:24:20	04:24:31	00:00:08	655 KB	35C-KM	11 x 17	Normal	1	1	0	1
OK	9-08 Invoicing Final.xls	FRONT END		09/30/08	04:46:31	04:46:36	00:00:04	103 KB	35C-KM	8 1/2 x 11	Normal	1	1	0	1
OK	9-08 Invoicing Final.xls	FRONT END		09/30/08	04:46:44	04:46:49	00:00:03	95 KB	35C-KM	8 1/2 x 11	Normal	1	1	0	1
OK	280802_17_CD_CITY_OF_KENNESA	KMA		09/30/08	04:51:21	04:51:36	00:00:13	4 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	280802_15_CD_HOME_OF_SIGNS.ai	KMA		09/30/08	04:53:18	04:53:38	00:00:17	651 KB	35C-KM	11 x 17	Normal	1	1	0	1
OK	280802_17_CD_CITY_OF_KENNESA	KMA		09/30/08	05:03:37	05:03:47	00:00:08	15 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	280802_17_CD_CITY_OF_KENNESA	KMA		09/30/08	05:04:47	05:04:58	00:00:09	17 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK 2808.01	ContactSheet-001	GRAPHIC DESIGN COI		09/30/08	05:05:41	05:05:45	00:00:03	7 MB	35C-KM	8 1/2 x 11	Normal	1	1	0	1
OK	280802_17_CD_CITY_OF_KENNESA	KMA		09/30/08	05:06:27	05:06:34	00:00:05	4 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK 2808.01	ContactSheet-001	GRAPHIC DESIGN COI		09/30/08	05:09:11	05:09:26	00:00:14	7 MB	35C-KM	8 1/2 x 11	Normal	1	1	0	1
OK	280803_DD_INTERIOR_PACKET	Tenley Schmida		09/30/08	05:15:46	05:16:48	00:00:21	6 MB	35C-KM	11 x 17	Normal	9	27	0	27
OK	280803_DD_INTERIOR_02.ai	Tenley Schmida		09/30/08	05:20:54	05:21:08	00:00:11	813 KB	35C-KM	11 x 17	Normal	1	3	0	3
OK	9-08 Invoicing Final.xls	FRONT END		09/30/08	21:39:23	21:39:42	00:00:04	103 KB	35C-KM	8 1/2 x 11	Normal	1	1	0	1
OK	9-08 Invoicing Final.xls	FRONT END		09/30/08	21:39:42	21:39:45	00:00:01	95 KB	35C-KM	8 1/2 x 11	Normal	1	1	0	1
OK	S35C-108100110340	Operator		09/30/08	23:52:26	23:52:27	00:00:01	5 MB	35C-KM	11 x 17	Scan	1	1	0	1
OK	S35C-108100110350	Operator		09/30/08	23:53:37	23:53:38	00:00:01	4 MB	35C-KM	11 x 17	Scan	1	1	0	1
OK	4000_MAIN_KMA_design_firm_profile	Tenley Schmida		09/30/08	23:50:06	23:57:40	00:03:34	469 MB	35C-KM	8 1/2 x 11	Normal	215	215	0	215
OK	2809.01_MT_NITTANY_MED_CTR_PI	Unknown		10/01/08	00:14:43	00:15:47	00:01:02	18 MB	35C-KM	8 1/2 x 11	Normal	20	20	0	20
OK	ELEVATOR.psd	GRAPHIC DESIGN COI		10/01/08	02:06:10	02:06:18	00:00:07	7 MB	35C-KM	8 1/2 x 11	Normal	1	1	0	1
OK	EVAC.psd	GRAPHIC DESIGN COI		10/01/08	02:07:00	02:07:09	00:00:07	7 MB	35C-KM	8 1/2 x 11	Normal	1	1	0	1
OK 2808.01	EXTERIOR_01.psd	GRAPHIC DESIGN COI		10/01/08	02:07:51	02:07:56	00:00:04	7 MB	35C-KM	8 1/2 x 11	Normal	1	1	0	1
OK	EXTERIOR_02.psd	GRAPHIC DESIGN COI		10/01/08	02:10:00	02:10:09	00:00:08	7 MB	35C-KM	8 1/2 x 11	Normal	1	1	0	1
OK	EXTERIOR_03.psd	GRAPHIC DESIGN COI		10/01/08	02:10:40	02:10:48	00:00:07	7 MB	35C-KM	8 1/2 x 11	Normal	1	1	0	1
OK	EXTERIOR_04.psd	GRAPHIC DESIGN COI		10/01/08	02:11:03	02:11:07	00:00:02	7 MB	35C-KM	8 1/2 x 11	Normal	1	1	0	1
OK	EXTERIOR_05.psd	GRAPHIC DESIGN COI		10/01/08	02:11:25	02:11:29	00:00:02	7 MB	35C-KM	8 1/2 x 11	Normal	1	1	0	1
	55						00:21:55					413	3525	154	3679

Job Log
Server: X3eTY-02EC

Period: 09/18/08 22:33:34 — 09/19/08 0:05:35
Generated: 09/19/08 00:05:48

Sort: Ascending

Status	Document	User	Notes	Date	Start Time	End Time	Process Time	Size	Device	Size	Media	Originals	Printed Copies Color	Printed Copies B&W	Total
OK	Job Log	Operator		09/18/08	22:33:34	22:33:38	00:00:01	24 KB	35C-KM	11 x 17	Normal	1	0	1	
OK	2808.04 TEC_A120_directional.ai	Tina Chabalie		09/18/08	22:34:53	22:35:03	00:00:08	10 MB	35C-KM	11 x 17	Normal	1	1	0	
OK	TEC_A110_directional.ai	Tina Chabalie		09/18/08	22:35:19	22:35:30	00:00:09	12 MB	35C-KM	11 x 17	Normal	1	1	0	
OK	TEC_A100_directional.ai	Tina Chabalie		09/18/08	22:35:45	22:35:55	00:00:08	11 MB	35C-KM	11 x 17	Normal	1	1	0	
OK	zoneC_A243C_directional.ai	Tina Chabalie		09/18/08	22:43:13	22:43:25	00:00:10	5 MB	35C-KM	11 x 17	Normal	1	1	0	
OK	zoneC_A242C_directional.ai	Tina Chabalie		09/18/08	22:43:46	22:43:54	00:00:06	6 MB	35C-KM	11 x 17	Normal	1	1	0	
OK	zoneB_A243B_directional.ai	Tina Chabalie		09/18/08	22:44:08	22:44:14	00:00:03	4 MB	35C-KM	11 x 17	Normal	1	1	0	
OK	zoneB_A242B_DIRECTIONAL.ai	Tina Chabalie		09/18/08	22:44:33	22:44:41	00:00:06	6 MB	35C-KM	11 x 17	Normal	1	1	0	
OK	DUPAGE_A242A_LOCATION_PLANS	Tina Chabalie		09/18/08	22:44:59	22:45:05	00:00:03	3 MB	35C-KM	11 x 17	Normal	1	1	0	
OK	DUPAGE_A241C_LOCATION_PLANS	Tina Chabalie		09/18/08	22:45:22	22:45:27	00:00:03	2 MB	35C-KM	11 x 17	Normal	1	1	0	
OK	DUPAGE_A241B_LOCATION_PLANS	Tina Chabalie		09/18/08	22:45:46	22:45:51	00:00:03	2 MB	35C-KM	11 x 17	Normal	1	1	0	
OK	DUPAGE_A241A_LOCATION_PLANS	Tina Chabalie		09/18/08	22:46:11	22:46:20	00:00:07	3 MB	35C-KM	11 x 17	Normal	1	1	0	
OK	TEC_A120_directional.ai	Tina Chabalie		09/18/08	22:48:06	22:48:20	00:00:11	10 MB	35C-KM	11 x 17	Normal	1	1	0	
OK	270503 viper_header7revised2.png	Tina Chabalie		09/18/08	22:49:36	22:49:43	00:00:05	571 KB	35C-KM	11 x 17	Normal	1	1	0	
OK	viper_header10_texture3.png	Tina Chabalie		09/18/08	22:49:54	22:50:01	00:00:05	571 KB	35C-KM	11 x 17	Normal	1	1	0	
OK	viper_header10_texture2.png	Tina Chabalie		09/18/08	22:50:12	22:50:16	00:00:00	571 KB	35C-KM	11 x 17	Normal	1	1	0	
OK	Pages from ARENA_INT_EXT LPS_1-	Unknown		09/18/08	22:52:53	22:54:29	00:01:29	115 MB	35C-KM	11 x 17	Normal	15	15	0	
OK	Pages from ARENA_SECTION_D	Unknown		09/18/08	22:54:22	22:54:36	00:00:03	3 MB	35C-KM	11 x 17	Normal	1	1	0	
OK	Pages from ARENA_SECTION_C	Unknown		09/18/08	22:54:25	22:54:41	00:00:04	3 MB	35C-KM	11 x 17	Normal	1	1	0	
OK	Pages from ARENA_SECTION_B	Unknown		09/18/08	22:54:29	22:54:55	00:00:03	3 MB	35C-KM	11 x 17	Normal	1	1	0	
OK	Pages from ARENA_SECTION_A	Unknown		09/18/08	22:54:32	22:55:05	00:00:07	4 MB	35C-KM	11 x 17	Normal	1	1	0	
OK	Schedule.xls	System Administrator		09/18/08	22:54:39	22:55:16	00:00:02	108 KB	35C-KM	11 x 17	Normal	1	1	0	
OK	2806.03 halloffamewall5.ai	Tina Chabalie		09/18/08	22:57:02	22:57:38	00:00:25	184 MB	35C-KM	11 x 17	Normal	1	0	0	
Canceled	A1-3 Reference Plan Main Conc...renc	KMA OFFICE PC		09/18/08	22:57:27	22:57:52	00:00:18	16 MB	35C-KM	11 x 17	Normal	1	1	0	
OK	280801_ECC_Location	KMA		09/18/08	22:57:45	22:57:59	00:00:10	2 MB	35C-KM	11 x 17	Normal	1	1	0	
OK	2806.03 bground.psd	Tina Chabalie		09/18/08	22:57:57	22:58:14	00:00:14	35 MB	35C-KM	11 x 17	Normal	4	4	0	
OK	PARKING GARAGE LPS	Unknown		09/18/08	22:59:07	22:59:29	00:00:11	22 MB	35C-KM	11 x 17	Normal	1	1	0	
OK	2806.03 halloffamewall5.ai	Tina Chabalie		09/18/08	23:02:13	23:03:01	00:00:30	184 MB	35C-KM	11 x 17	Normal	1	1	0	
OK	2806.03 bground.psd	Tina Chabalie		09/18/08	23:02:43	23:03:13	00:00:08	35 MB	35C-KM	11 x 17	Normal	1	1	0	
OK	4000 Tybe Island 01	Unknown		09/18/08	23:02:51	23:03:20	00:00:07	2 MB	35C-KM	8 1/2 x 11	Normal	1	1	0	
OK	4000 Town of Cary NC 02	Unknown		09/18/08	23:02:58	23:03:24	00:00:10	2 MB	35C-KM	8 1/2 x 11	Normal	1	1	0	
OK	4000 Town of Cary NC 01	Unknown		09/18/08	23:03:11	23:03:28	00:00:04	2 MB	35C-KM	8 1/2 x 11	Normal	1	1	0	
OK	280204_PACKET	System Administrator		09/18/08	23:06:47	23:07:58	00:01:05	2 MB	35C-KM	11 x 17	Normal	5	5	0	
Canceled	A1-3 Reference Plan Main Concourse.p	KMA OFFICE PC		09/18/08	23:09:05	23:09:18	00:00:12	28 MB	35C-KM	11 x 17	Normal	1	0	0	
OK	280603_LP	KMA		09/18/08	23:11:20	23:12:14	00:00:52	57 MB	35C-KM	11 x 17	Normal	1	1	0	
OK	4000.Projected Work Hours-4.xls	FRONT END		09/18/08	23:15:02	23:15:08	00:00:04	216 KB	35C-KM	8 1/2 x 11	Normal	1	9	0	
OK	A1-3 Reference Plan Main Concourse	Unknown		09/18/08	23:15:35	23:15:49	00:00:11	27 MB	35C-KM	11 x 17	Normal	1	1	0	
OK	280103_DD_25_INFORMATIONAL_IN	GRAPHIC DESIGN COI		09/18/08	23:16:31	23:16:36	00:00:03	2 MB	35C-KM	11 x 17	Normal	1	1	0	
OK	280603_LP	KMA		09/18/08	23:34:29	23:35:24	00:00:53	70 MB	35C-KM	11 x 17	Normal	1	1	0	
OK	2808.01 TEC_A110_directional.ai	Tina Chabalie		09/18/08	23:38:05	23:38:19	00:00:12	12 MB	35C-KM	11 x 17	Normal	1	1	0	
OK	TEC_A110_directional.ai	Tina Chabalie		09/18/08	23:38:24	23:38:37	00:00:10	12 MB	35C-KM	11 x 17	Normal	1	1	0	
OK	280603_LP	KMA		09/18/08	23:38:46	23:39:42	00:00:54	85 MB	35C-KM	11 x 17	Normal	1	1	0	
OK	2808.01 TEC_A100_directional.ai	Tina Chabalie		09/18/08	23:45:42	23:45:59	00:00:14	11 MB	35C-KM	11 x 17	Normal	1	1	0	
OK	271003_PENS_FINAL_REFERENCE_	Unknown		09/18/08	23:53:08	23:54:37	00:01:23	198 MB	35C-KM	11 x 17	Normal	10	10	0	
OK	2808.01 TEC_A130_directional.ai	Tina Chabalie		09/18/08	23:54:31	23:54:42	00:00:07	11 MB	35C-KM	11 x 17	Normal	1	1	0	
OK	TEC_A130_directional.ai	Tina Chabalie		09/18/08	23:55:39	23:55:48	00:00:07	11 MB	35C-KM	11 x 17	Normal	1	1	0	
OK	4000 fayetteville NC 03.pdf	Tenley Schmida		09/18/08	23:59:23	23:59:34	00:00:09	40 MB	35C-KM	Custom	Thick3	1	7	0	
OK	2808.01 TEC_A120_directional.ai	Tina Chabalie		09/18/08	23:59:35	23:59:45	00:00:06	10 MB	35C-KM	11 x 17	Normal	1	1	0	
OK	4000 fayetteville NC 03.pdf	Tenley Schmida		09/19/08	00:00:51	00:01:07	00:00:08	39 MB	35C-KM	Custom	Thick3	1	9	0	
OK	4000 fayetteville NC 03.pdf	Tenley Schmida		09/19/08	00:02:05	00:02:19	00:00:11	40 MB	35C-KM	Custom	Thick3	1	9	0	
OK	4000 fayetteville NC 03.pdf	Tenley Schmida		09/19/08	00:02:56	00:03:09	00:00:11	40 MB	35C-KM	Custom	Thick3	1	9	0	
OK	Untitled-3	Michael Reed		09/19/08	00:03:42	00:03:47	00:00:01	583 KB	35C-KM	11 x 17	Normal	1	1	0	
OK	4000 fayetteville NC 03.pdf	Tenley Schmida		09/19/08	00:03:48	00:04:00	00:00:09	39 MB	35C-KM	Custom	Thick3	1	9	0	
OK	4000 fayetteville NC 03.pdf	Tenley Schmida		09/19/08	00:04:42	00:04:57	00:00:10	40 MB	35C-KM	Custom	Thick3	1	9	0	
OK	4000 fayetteville NC 03.pdf	Tenley Schmida		09/19/08	00:05:35	00:05:46	00:00:09	40 MB	35C-KM	Custom	Thick3	1	9	0	
	55						00:13:14					85	144	1	145

Status	Document	User	Notes	Date	Start Time	End Time	Process Time	Size	Device	Size	Media	Originals	Printed Copies Color	B&W	Total
OK	Job Log	Operator		08/28/08	03:52:20	03:52:23	00:00:01	24 KB	35C-KM	11 x 17	Normal	1	0	1	1
OK	2701002_0809_scout_brochures	Unknown		08/28/08	03:55:26	03:55:51	00:00:20	12 MB	35C-KM	8 1/2 x 14	Normal	6	6	0	6
OK	2701002_0809_scout_brochures	Unknown		08/28/08	04:40:52	04:50:46	00:09:37	355 MB	35C-KM	8 1/2 x 14	Normal	200	200	0	200
OK	2701002_0809_scout_brochures	Unknown		08/28/08	04:50:29	05:12:56	00:08:41	406 MB	35C-KM	8 1/2 x 14	Normal	200	200	0	200
OK	2808.01	KMA		08/28/08	22:09:46	22:09:55	00:00:07	5 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK 280203	SHU_hall_of_fame_backdrop.psd	MICHAEL MARTIN		08/28/08	22:14:13	22:14:37	00:00:22	140 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK X	S35C-108082909210	Operator		08/28/08	22:39:15	22:39:15	00:00:00	1007 KB	35C-KM	8 1/2 x 11	Scan	3	0	3	3
OK	2808.01	KMA		08/28/08	22:56:25	22:57:41	00:01:03	45 MB	35C-KM	11 x 17	Normal	21	6	15	21
OK	2808.01	KMA		08/28/08	23:04:24	23:05:48	00:00:52	36 MB	35C-KM	11 x 17	Normal	20	0	20	20
OK	2808.01	KMA		08/28/08	23:08:23	23:09:11	00:00:45	8 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK 280203	Untitled-3	MICHAEL MARTIN		08/28/08	23:09:30	23:10:10	00:00:37	283 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	timesheets-08/16/08-08/31/08	Tenley Schmida		08/28/08	23:21:21	23:21:28	00:00:05	271 KB	35C-KM	8 1/2 x 11	Normal	1	0	1	1
OK 2701.07	16UAAA_Player book 2007_2008_Cop	michaelreed		08/28/08	23:35:19	23:36:45	00:00:59	155 MB	35C-KM	8 1/2 x 11	Normal	30	21	9	30
OK	18UAAA_Player book 2007_2008_Cop	michaelreed		08/28/08	23:38:03	23:40:01	00:01:04	142 MB	35C-KM	8 1/2 x 11	Normal	41	26	15	41
OK	280702_DD_01_EXTERIOR_ID_OPT_	GRAPHIC DESIGN CON		08/29/08	00:03:54	00:04:04	00:00:07	26 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	280702_DD_02_EXTERIOR_ID_PICS.	GRAPHIC DESIGN CON		08/29/08	00:04:24	00:04:43	00:00:16	31 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	280702_DD_03_EXTERIOR_ID_OPT_	GRAPHIC DESIGN CON		08/29/08	00:06:18	00:06:29	00:00:09	26 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	280702_DD_04_EXTERIOR_ID_PICS.	GRAPHIC DESIGN CON		08/29/08	00:06:42	00:07:01	00:00:16	31 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	280702_DD_05_EXTERIOR_ID_OPT_	GRAPHIC DESIGN CON		08/29/08	00:07:02	00:07:10	00:00:04	1 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	280702_DD_06_EXTERIOR_ID_PICS.	GRAPHIC DESIGN CON		08/29/08	00:07:30	00:07:49	00:00:16	31 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	280702_DD_07_EXTERIOR_ID_OPT_	GRAPHIC DESIGN CON		08/29/08	00:08:06	00:08:21	00:00:13	38 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	280702_DD_08_EXTERIOR_ID_PICS.	GRAPHIC DESIGN CON		08/29/08	00:08:26	00:08:46	00:00:16	31 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	Expense Statement-08/01/08-08/31/08	Tenley Schmida		08/29/08	00:08:44	00:08:53	00:00:01	167 KB	35C-KM	8 1/2 x 11	Normal	2	0	2	2
OK	280702_DD_00_COVER.ai	GRAPHIC DESIGN CON		08/29/08	02:14:28	02:14:47	00:00:16	38 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	280702_DD_00_COVER.ai	GRAPHIC DESIGN CON		08/29/08	02:25:20	02:25:40	00:00:17	45 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	280702_DD_01_EXTERIOR_ID_OPT_	GRAPHIC DESIGN CON		08/29/08	02:29:21	02:29:33	00:00:10	26 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	280702_DD_03_EXTERIOR_ID_OPT_	GRAPHIC DESIGN CON		08/29/08	02:31:56	02:32:07	00:00:09	26 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	Untitled-1	Tina Chabalie	280203	08/29/08	04:15:11	04:15:42	00:00:29	150 MB	35C-KM	8 1/2 x 11	Normal	1	1	0	1
OK	Untitled-1	Tina Chabalie		08/29/08	04:18:07	04:18:49	00:00:39	150 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK X	S35C-108082915340	Operator		08/29/08	04:52:26	04:52:27	00:00:01	875 KB	35C-KM	8 1/2 x 11	Scan	2	2	0	2
OK	Invoice 26855	Tenley Schmida		09/01/08	21:38:11	21:38:33	00:00:05	169 KB	35C-KM	8 1/2 x 11	Normal	1	1	0	1
OK	280304_DD_42_TWO_PANEL_SOFFI	GRAPHIC DESIGN CON		09/01/08	22:17:12	22:17:30	00:00:15	3 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	4000 rancho cucamonga CA ORGCHA	Tenley Schmida		09/01/08	22:23:46	22:23:59	00:00:10	64 MB	35C-KM	Custom	Normal	1	10	0	10
OK	4000 rancho cucamonga CA FRONT.p	Tenley Schmida		09/01/08	22:27:51	22:28:03	00:00:10	45 MB	35C-KM	Custom	Thick3	1	10	0	10
OK	4000 rancho cucamonga CA FRONT.p	Tenley Schmida		09/01/08	22:33:42	22:33:58	00:00:14	65 MB	35C-KM	Custom	Thick3	1	10	0	10
OK	4000 rancho cucamonga CA FRONT.p	Tenley Schmida		09/01/08	22:34:50	22:35:06	00:00:13	64 MB	35C-KM	Custom	Thick3	1	10	0	10
OK	4000 rancho cucamonga CA FRONT.p	Tenley Schmida		09/01/08	22:35:55	22:36:10	00:00:13	63 MB	35C-KM	Custom	Thick3	1	10	0	10
OK	4000 rancho cucamonga CA FRONT.p	Tenley Schmida		09/01/08	22:36:55	22:37:12	00:00:14	65 MB	35C-KM	Custom	Thick3	1	10	0	10
OK	4000 rancho cucamonga CA FRONT.p	Tenley Schmida		09/01/08	22:38:01	22:38:17	00:00:14	63 MB	35C-KM	Custom	Thick3	1	10	0	10
OK	4000 rancho cucamonga CA FRONT.p	Tenley Schmida		09/01/08	22:38:51	22:39:09	00:00:15	65 MB	35C-KM	Custom	Thick3	1	10	0	10
OK	4000 rancho cucamonga CA FRONT.p	Tenley Schmida		09/01/08	22:39:41	22:39:55	00:00:11	65 MB	35C-KM	Custom	Thick3	1	10	0	10
OK	280304_DD_42_TWO_PANEL_SOFFI	GRAPHIC DESIGN CON		09/01/08	22:40:20	22:40:40	00:00:16	3 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	280103_DD_00_CP_COVER PAGE.ai	GRAPHIC DESIGN CON		09/01/08	22:41:59	22:42:21	00:00:18	39 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	280103_DD_00_GN_GENERAL NOTE	GRAPHIC DESIGN CON		09/01/08	22:49:51	22:50:04	00:00:10	1 MB	35C-KM	11 x 17	Normal	1	1	0	1
OK	4000_city_of_kennesaw_kennesaw_G	Tenley Schmida		09/01/08	22:56:04	22:56:20	00:00:07	23 MB	35C-KM	8 1/2 x 11	Normal	5	5	0	5
OK	280103_DD_00_GN.1_GENERAL NO	GRAPHIC DESIGN CON		09/01/08	22:56:11	22:56:24	00:00:02	515 KB	35C-KM	11 x 17	Normal	1	1	0	1
OK	4000_RESUME_barbara_martin	Tenley Schmida		09/01/08	22:59:13	23:01:07	00:00:18	13 MB	35C-KM	8 1/2 x 11	Normal	50	50	0	50
OK	4000 New Hampshire Technical Institut	Tenley Schmida		09/01/08	23:20:32	23:20:46	00:00:12	1 MB	35C-KM	Custom	Thick3	1	2	0	2
OK	4000 New Hampshire Technical Institut	Tenley Schmida		09/01/08	23:20:54	23:20:58	00:00:01	768 KB	35C-KM	Custom	Thick3	1	2	0	2
OK	4000 New Hampshire Technical Institut	Tenley Schmida		09/01/08	23:21:08	23:21:12	00:00:02	768 KB	35C-KM	Custom	Thick3	1	2	0	2
OK	4000 New Hampshire Technical Institut	Tenley Schmida		09/01/08	23:21:24	23:21:27	00:00:01	770 KB	35C-KM	Custom	Thick3	1	2	0	2
OK	4000 New Hampshire Technical Institut	Tenley Schmida		09/01/08	23:21:36	23:21:49	00:00:10	768 KB	35C-KM	Custom	Thick3	1	2	0	2
OK	4000 New Hampshire Technical Institut	Tenley Schmida		09/01/08	23:21:48	23:21:52	00:00:02	1 MB	35C-KM	Custom	Thick3	1	2	0	2
OK	4000_RESUME_jge_mrm_combo	Tenley Schmida		09/01/08	23:33:29	23:33:37	00:00:06	117 KB	35C-KM	8 1/2 x 11	Normal	1	10	0	10
OK	4000_RESUME_gagan_bains.pdf	Tenley Schmida		09/02/08	00:19:22	00:19:32	00:00:07	346 KB	35C-KM	Custom	Normal	1	10	0	10
	55						00:32:18					623	662	66	728

College of DuPage
Community College District No. 502
425 Fawell Blvd.
Glen Ellyn, Illinois 60137-6599 . (630)942-2216

Purchase Order

No. 197020N

Important: The PO number must appear on all invoices, shipping papers & packages.

Page No. 1

Date of Order	PO Number	Vendor #	F.O.B.
09-26-2008	197020N	KDE5100	FOB Dest, Freight Prepaid
Date Required	**Bldg / Room**	**Unit**	**Responsible Person**
		FP&C	A. KNOBLE

VENDOR	SHIP TO
KMA DESIGN 135 TECHNOLOGY DR., SUITE 401 CANONSBURG, PA 15317	College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137

Confirming Order: No

Line Item	Quantity	Unit	Fixed Asset	MSDS Required:	Complete Description	Unit Cost	Total Cost
1	0.0		No	No		$0.00	$107,800.00

2808.01-01 $17,296.12

SIGNAGE DESIGN SERVICES (RFP)

PROVIDE DESIGN SERVICES TO CREATE AN INTERIOR SIGNAGE STANDARD PROGRAM, EXTERIOR BUILDING INDENTIFICATION SIGNAGE STANDARD AND SIGNAGE PLANS FOR THE TEC, HSC, ECC, BIC AND SRC BUILDINGS.

*PER PROPOSAL SPECIFICATIONS
*PER PROPOSAL SUBMITTED BY BARBARA J. MARTIN ON JULY 17, 2008

***BOARD APPROVED AUGUST 21, 2008

Comments: **PO Total $** 107,800.00

TERMS & CONDITIONS

1. All solicitations must be directed to the Purchasing Dept. Any vendor selling directly to any faculty or staff member, without prior authorization from the Purchasing Dept. will be removed from our vendor list.
2. All documents, inquiries, and invoices should be rendered in triplicate and sent to Accounts Payable.
3. College of DuPage is exempt from State Tax & Federal Excise Tax. Exemption certificate upon request.
4. If unable to ship and/or deliver as required, advise immediately with full details.
5. All packages shall contain a packing list of all contents with itemized descriptions.
6. Mail copy of bill of lading same day shipment is made.
7. All shipments are accepted subject to inspection and approval by College of DuPage. Seller must pay transportation charges (both ways) on returned goods.
8. Payment terms shall be net 30 unless otherwise indicated. Payment terms shall begin on the first Board of Trustees meeting date, following receipt of invoice.
9. Ship cheapest way possible unless otherwise indicated.
10. Any company/organization to be awarded a contract for goods and/or services must be in compliance with the fair employment practice act and all rules & regulations thereunder.
11. If the freight pertaining to this purchase order is to be prepaid and charged to the invoice we must be sent a copy of the original bill of lading showing the freight cost along with a copy of the original freight bill also showing complete cost.
12. Any price increases must be approved by the Purchasing Dept. or prices shown above will remain in effect.
13. Suppliers are required to comply with executive orders 11246, 11375, The Rehabilitation Act of 1973, and the Vietnam Readjustment Act of 1974.

PURCHASING MANAGER - COLLEGE OF DUPAGE, GLEN ELLYN, IL 60137

ALL CARTONS MUST HAVE QUANTITY PER CARTON CLEARLY MARKED AND PACKING LISTS ATTACHED.

ACCOUNTS PAYABLE COPY

College of DuPage
ommunity College District No. 502
425 Fawell Blvd.
llyn, Illinois 60137-6599 . (630)942-2216

Purchase Order

No. 197020N
Important: The PO number must appear on all invoices, shipping papers & packages.

Internal Accounting Information

Line Item	Account Number	Total Cost
1	[redacted]3900	$107,800.00

KDE5100 10/06/2009 [redacted]

2906.06-03	199957N	signage design svcs	[redacted]	3900	17,265.87

Page TOTAL : 17,265.87

17,265.87

[redacted]

PAY ONLY Seventeen Thousand Two Hundred Sixty Five And 87/100 Dollars

10-06-2009 **$******17,265.87**

KMA DESIGN
135 TECHNOLOGY DR., SUITE 401
CANONSBURG, PA 15317

[redacted] 7700⑈

COLLEGE OF DUPAGE
CHECK REQUEST
ACCOUNTS PAYABLE

10/6/09	KDE5100		[redacted]	33376
DATE	VENDOR CODE	DOCUMENT I.D	BANK ACCT.	CHECK NUMBER

INVOICE NUMBER	P.O. NO. REQ NO.	LN	AC LN	FUN D	BSA ACCT.	DEPT	UNIT	SUB UNT	OBJ	SUB OBJ	REV	AMOUNT
2906.06-03	199957N	01 P	**01** P	3800		7	3839		3900			$17,265.87 ✓
										TOTAL		$17,265.87 ✓

PAYEE: KMA DESIGN
135 TECHNOLOGY DR., SUITE 401
CANONSBURG, PA 15317

SEND TO:

ENTERED ★
OCT - 6 2009

DESCRIPTION ON CHECK: Provide signage design services for exterior and interior campus signage for FP&C.

PAYMENT DUE:
BOARD APPROVED DATE **6/22/09**
PREPARED BY: *L. Youngberg* DATE: 10/6/09

APPROVED BY: L. Kaveta DATE: 10/6/09
APPROVED BY: Mary E Rasl DATE: 10/6/09
APPROVED BY: DATE:

✓

College of DuPage

Payment Authorization

Facilities Planning & Construction
Facilities Operations & Maintenance

To: Accounts Payable

Date: 9-25-09

Vendor: KMA Design
135 Technology Dr
Suite 401
Cannonsburg, PA 15317

Project Name: Wayfinding / Campus Signage

Project No.: 758

Purchase Order No.: ~~2906.06-03~~ 199957N

Invoice No.:	Agency	Org	Object	Amount
2906.06-03	7	3839	3900	$17,265.87
		P-1		

Total $17,265.87

Description of Work Performed:

Development of Interior & exterior signage program

Prepared By: Angela Knobbe Date: 9-25-09

Approved By: [signature] Date: 10/5/09

Reviewed By: ______ Date: ______

Grant Accounting

White Copy — Accounts Payablle; *Yellow Copy* — Accounts Payable; *Pink Copy* — Grant Accounting; *Gold Copy* — FP&C

C/D 1882 (11/06)

KMA Design
135 Technology Drive, Suite 401
Canonsburg, PA 15317

Invoice

Date	Invoice No.
09/01/09	2906.06-03

Bill To:
College of DuPage c/o Angela Knoble, AIA Facilities, Planning & Construction 425 Fawell Blvd. Glen Ellyn, IL 60137

College of DuPage
Facilities Planning and Construction
SEP 18 2009
RECEIVED

P.O. Number	Terms	Due Date	Project
	Net 30	10/01/09	Int/Ext Signage Design

Item	Description	Quantity	Rate	Amount
	for development of an interior and exterior wayfinding and signage program at DuPage College			
	INTERIOR Signage & Wayfinding			
	Predesign			
Fee Income	Task 1 (100% completed)		620.00	620.00
Fee Income	Task 3 (100% completed)		3,700.00	3,700.00
Fee Income	Task 4 (100% completed)		455.00	455.00
Fee Income	Task 5 (100% completed)		400.00	400.00
	Design			
Fee Income	Task 2 (100% completed)		620.00	620.00
Fee Income	Task 5 (100% completed)		455.00	455.00
Fee Income	Task 6 (35% completed)	0.35	2,840.00	994.00
Fee Income	Task 11 (15% completed)	0.15	20,360.00	3,054.00
	EXTERIOR SIGNAGE Construction Documents			
Fee Income	Task 1 (100% completed)		570.00	570.00
Fee Income	Task 4 (30% completed)	0.15	2,150.00	322.50
Fee Income	Task 5 (100% completed)		570.00	570.00
Fee Income	Task 6 (50% completed)	0.5	860.00	430.00
Fee Income	Task 9 (10% completed)	0.1	1,790.00	179.00
Expense	color plots (8 1/2" x 11")	304	0.50	152.00
Expense	color plots (11" x 17")	620	1.50	930.00
Expense	b/w copies	10	0.25	2.50
Expense	color plots ($8.95 per s.f.)	191.4	8.95	1,713.03
Expense	b/w plots ($6.95 per s.f.)	30	6.95	208.50
Expense	overnight shipping		20.14	20.14
Please make check payable to Kerestes-Martin Associates, Inc. and remit to above address.			Total	

KMA Design
135 Technology Drive, Suite 401
Canonsburg, PA 15317

Invoice

Date	Invoice No.
09/01/09	2906.06-03

Bill To:
College of DuPage c/o Angela Knoble, AIA Facilities, Planning & Construction 425 Fawell Blvd. Glen Ellyn, IL 60137

P.O. Number	Terms	Due Date	Project
	Net 30	10/01/09	Int/Ext Signage Design

Item	Description	Quantity	Rate	Amount
Expense	hotel		244.20	244.20
Expense	rental car		282.73	282.73
Expense	airplane tickets		948.80	948.80
Expense	meals		203.33	203.33
Expense	mileage	154	0.55	84.70
Expense	parking (Pittsburgh International Airport)		106.00	106.00
Expense	postage		0.44	0.44

10/5/09

Please make check payable to Kerestes-Martin Associates, Inc. and remit to above address.	Total	$17,265.87

A - 2(B) = TOTAL 8.5X11 — total # of 11X17s (input in computer 2 clicks), (2) 8 1/2X11s

color plots (really copies) (11X17)

	A	B		
Machine Name				C550
Serial No.				A00J01000846
Date				9/1/09 16:37
Account Name	Total Counter	Total Large Siz	No. of Original	No. of Prints C
service	0	0	0	0
2802.04	0	0	0	0
2803.02	0	0	0	0
2310.06	0	0	0	0
2901.09	0	0	0	0
2807.02	0	0	0	0
2807.03	0	0	0	0
2906.06 2808.01	14	7	7	7
2811.01	0	0	0	0
2801.03	186	93	93	93
2803.04	0	0	0	0
2901.02	2	1	1	1
2711.03	8	4	4	4
2902.05	1130	327	803	803
2901.03	44	0	44	44
2703.05	0	0	0	0
2902.04	62	31	31	31
2901.1	0	0	0	0
2705.01	0	0	0	0
2802.02	0	0	0	0
2901.01	2	1	1	1
2902.06	0	0	0	0
2708.02	0	0	0	0
2708.03	0	0	0	0
2708.04	0	0	0	0
2901.12	0	0	0	0
2807.01	0	0	0	0
2809.01	0	0	0	0
2901.12	0	0	0	0
2901.04	32	5	27	27
2903.01	19	8	11	11
2710.03	12	1	11	11
2709.05	0	0	0	0
2612.05	0	0	0	0
2805.05	0	0	0	0
2604.01	0	0	0	0
2705.02	0	0	0	0
2902.02	1121	560	561	284
2908.04 ~~2511.02~~	52	26	26	26 not billed
2902.01	52	26	26	26
2810.03	0	0	0	0
2606.03	0	0	0	0
2902.03	0	0	0	0
2805.02	0	0	0	0
2806.03	0	0	0	0
2808.05	414	169	245	245
2804.03	402	70	332	332
2806.02	0	0	0	0
2708.05	6	3	3	3
2903.04 ~~2711.02~~	~~72~~	~~36~~	36	36 not billed
2801.01	0	0	0	0
2805.03	6	0	6	6
2706.03	0	0	0	0
2707.04	0	0	0	0
2707.06	0	0	0	0
2801.06	0	0	0	0
2808.06	0	0	0	0
4000	2091	111	1980	1980
50160	699	191	508	507
2901.06	0	0	0	0
2901.05	16	8	8	8
2901.07	142	45	97	55
2901.08	0	0	0	0
2902.07	0	0	0	0
2902.08	0	0	0	0
2903.02	2	1	1	1
2903.07	30	13	17	17
2902.1	0	0	0	0
2802.01	7	0	7	7
2903.06	0	0	0	0

A - 2(B) = Total 8.5x11

A B

2903.05	0	0	0	0
2903.04	140	37	103	103
2905.04	0	0	0	0
2905.05	0	0	0	0
2906.02	0	0	0	0
2905.03	0	0	0	0
2906.03	0	0	0	0
2907.03	1949	661	1288	1288
2906.06	1530	613	917	917
2907.04	0	0	0	0
2907.01	8	4	4	4
2907.02	14	7	7	7
2906.05	0	0	0	0
2907.05	0	0	0	0
2908.03	0	0	0	0
2908.04	0	0	0	0
2908.05	0	0	0	0
p2307.01	0	0	0	0
p2307.02	0	0	0	0
p2307.04	0	0	0	0
p2307.05	0	0	0	0
p2307.06	0	0	0	0
p2311.02	0	0	0	0
p2312.01	0	0	0	0
p2404.01	0	0	0	0
p2409.01	0	0	0	0
p2503.01	0	0	0	0
p2504.01	0	0	0	0
p2505.01	0	0	0	0
p2505.02	0	0	0	0
p2505.03	0	0	0	0
p2508.01	0	0	0	0
p2509.01	0	0	0	0
p2510.01	0	0	0	0
p2510.02	0	0	0	0
p2511.01	0	0	0	0
p2512.01	0	0	0	0
p2601.01	0	0	0	0
p2604.01	0	0	0	0
p2605.01	0	0	0	0
p2605.02	0	0	0	0
p2606.01	0	0	0	0
p2608.01	0	0	0	0
p2610.01	0	0	0	0
p2610.02	0	0	0	0
p2610.03	0	0	0	0
p2612.01	0	0	0	0
p2702.01	0	0	0	0
p2703.01	0	0	0	0
p2705.01	0	0	0	0
p2705.02	0	0	0	0
p2705.03	0	0	0	0
p2706.01	0	0	0	0
p2707.01	0	0	0	0
p2708.01	0	0	0	0
p2709.01	0	0	0	0
p2801.01	0	0	0	0
p2804.01	0	0	0	0
p2804.02	0	0	0	0
p2804.03	0	0	0	0
p2805.01	0	0	0	0
p2901.01	5	0	5	5
p2901.02	8	0	8	8
p2901.03	63	0	63	63
p2901.04	0	0	0	0
p2901.05	1	0	1	1
p2901.06	1	0	1	1
p2901.07	3	0	3	3
p2901.08	0	0	0	0
p2903.01	0	0	0	0
p2903.02	2	0	2	2
p2903.03	0	0	0	0
p2807.01	0	0	0	0
p2807.02	0	0	0	0
Public	11	0	0	0

Document	Status	Copies	Paper type	Paper usage	Ink used	Ink coverage category	User name	Printing time	Print quality
50160_FULL_COLOR.ai	printed	1	HP Premium Instant-dry Photo Gloss	12.02 ft²	6.59 ml	B	MICHAELMARTIN	8/28/09 0:27	Best (enhanced)
COD Floor Plans black and white print.pdf	printed	1	Plain Paper	30.00 ft²	1.2 ml		MICHAELMARTIN	8/24/09 23:00	Fast (draft)
COD Floor Plans black and white print.pdf	printed	1	Plain Paper	6.00 ft²	0.02 ml		MICHAELMARTIN	8/24/09 22:46	Fast (draft)
COD Floor Plans black and white print.pdf	cancelled by user	0	Photo Gloss Paper	0.00 ft²	0.35 ml	C	MICHAELMARTIN	8/24/09 22:41	Best (enhanced)
290204_DD_PARKING_GARAGE_OPTION_ONE.ai	printed	1	Photo Gloss Paper	6.01 ft²	2.98 ml	B	MICHAELMARTIN	8/22/09 4:38	Best (enhanced)
overall.pdf 2906.06	printed	1	HP Proofing Matte	6.00 ft²	0.35 ml		MICHAELMARTIN	8/22/09 3:53	Fast (draft)
PressBoxElevations B&W.pdf 2906.06	printed	1	HP Proofing Matte	6.00 ft²	0.56 ml		MICHAELMARTIN	8/22/09 3:39	Fast (draft)
290204_DD_PARKING_GARAGE_OPTION_ONE.ai	printed	1	HP Proofing Matte	6.00 ft²	2.2 ml	A	MICHAELMARTIN	8/20/09 4:13	Best (enhanced)
SIGN SCALE LAYOUT.ai	printed	1	HP Proofing Matte	8.00 ft²	3.39 ml	B	MICHAELMARTIN	8/18/09 6:41	Best (enhanced)
2808.01 SRC:BIC Elevation.ai	printed	1	HP Proofing Matte	11.33 ft²	1.91 ml	A	DesignDesktop	8/18/09 5:54	Fast (draft)
2808.01 PE Elevation.ai	printed	1	HP Proofing Matte	11.33 ft²	0.93 ml		DesignDesktop	8/18/09 5:48	Fast (draft)
290606_fullcolor_rendering_plot.ai	printed	1	HP Proofing Matte	6.00 ft²	2.08 ml	A	MICHAELMARTIN	8/18/09 5:38	Fast (draft)
2808.01 SRC:BIC Elevation.ai	printed	1	HP Proofing Matte	5.67 ft²	0.97 ml	A	DesignDesktop	8/18/09 5:11	Fast (draft)
2808.01 TEC Elevation.ai	printed	1	HP Proofing Matte	5.67 ft²	0.45 ml		DesignDesktop	8/18/09 5:08	Fast (draft)
2808.01 AC Elevation.ai	printed	1	HP Proofing Matte	11.33 ft²	0.86 ml		DesignDesktop	8/18/09 5:05	Fast (draft)
2808.01 BIC Elevation.ai	printed	1	HP Proofing Matte	11.33 ft²	1.38 ml	A	DesignDesktop	8/18/09 5:00	Fast (draft)
2808.01 PE Elevation.ai	printed	1	HP Proofing Matte	11.33 ft²	1.04 ml		DesignDesktop	8/18/09 4:53	Fast (draft)
2808.01 SCC Elevation.ai	printed	1	HP Proofing Matte	11.33 ft²	0.97 ml		DesignDesktop	8/18/09 4:47	Fast (draft)
2808.01 SRC Elevation.ai	printed	1	HP Proofing Matte	11.33 ft²	1.14 ml	A	DesignDesktop	8/18/09 4:42	Fast (draft)
2808.01 SRC:BIC Elevation.ai	printed	1	HP Proofing Matte	5.67 ft²	1.09 ml	A	DesignDesktop	8/18/09 4:36	Best (enhanced)
2808.01 SRC:BIC Elevation.ai	cancelled by user	0	HP Proofing Matte	5.15 ft²	1.3 ml	A	DesignDesktop	8/18/09 4:22	Best (enhanced)
2808.01 TEC Elevation.ai	printed	1	HP Proofing Matte	5.67 ft²	0.62 ml	A	DesignDesktop	8/18/09 4:07	Best (enhanced)
290306_DUPAGE_OVERALL_LOCATION_PLAN_FULL_COLOR.ai	printed	1	HP Proofing Matte	24.00 ft²	2.39 ml	A	MICHAELMARTIN	8/18/09 3:30	Fast (draft)
260606_DIRECTIONAL_3IN_FULL_SCALE_DETAIL_FULL_COLOR.ai	printed	1	HP Proofing Matte	6.00 ft²	4.77 ml	B	MICHAELMARTIN	8/15/09 4:30	Fast (draft)
260606_DIRECTIONAL_4IN_FULL_SCALE_DETAIL_FULL_COLOR.ai	printed	1	HP Proofing Matte	6.00 ft²	4.84 ml	B	MICHAELMARTIN	8/15/09 4:26	Fast (draft)
290606 7 24 2009_L-3.00_College Of Dupage Landscape & Irrigation Bi greyscale.pdf	printed	1	Plain Paper	6.00 ft²	0.69 ml	A	MICHAELMARTIN	8/15/09 3:13	Fast (draft)
290606 7 24 2009_L100-SITE PLAN_College Of Dupage Landscape & Irrig greyscale.pdf	printed	1	Plain Paper	6.00 ft²	0.41 ml		MICHAELMARTIN	8/15/09 3:10	Fast (draft)
290606 7 24 2009_L200-PLANTING SOUTH_College Of Dupage Landscape & greyscale.pdf	printed	1	Plain Paper	6.00 ft²	0.71 ml	A	MICHAELMARTIN	8/15/09 3:07	Fast (draft)
290606 7 24 2009_L201-PLANTING NORTH L201 (1)_College Of Dupage Lan greyscale.pdf	printed	1	Plain Paper	6.00 ft²	0.49 ml		MICHAELMARTIN	8/15/09 3:04	Fast (draft)
290205_DEST_2ND_GWAY.ai	printed	1	Plain Paper	5.67 ft²	0.71 ml	A	DesignDesktop	8/12/09 3:57	Best (enhanced)
290205_DEST_2ND_GWAY.ai	cancelled	0	Plain Paper	4.12 ft²	0.62 ml	A	DesignDesktop	8/12/09 0:48	Best (enhanced)
290205_DIRECTIONAL_LP.ai	printed	1	Plain Paper	5.67 ft²	0.91 ml	A	DesignDesktop	8/12/09 0:43	Best (enhanced)
NHAHA_PLAYER_PHOTO_BACKDROP.jpg	printed	1	Plain Paper	6.01 ft²	1.89 ml	A	MICHAELMARTIN	8/7/09 23:59	Fast (draft)
WEST_LOBBY_FULL_SCALE_B&W.ai 2902.03	printed	1	Plain Paper	20.04 ft²	1.35 ml		MICHAELMARTIN	8/5/09 5:29	Fast (draft)
290205_DEST_2ND_GWAY.ai	printed	1	Plain Paper	5.67 ft²	0.68 ml	A	DesignDesktop	8/4/09 6:16	Best (enhanced)
290205_DIRECTIONAL_LP.ai	printed	1	Plain Paper	5.67 ft²	0.69 ml	A	DesignDesktop	8/4/09 6:02	Best (enhanced)
290205_DEST_2ND_GWAY.ai	cancelled by user	0	HP Premium Instant-dry Photo Gloss	0.00 ft²	0.33 ml	C	DesignDesktop	8/4/09 5:54	Best (enhanced)
290205_DEST_2ND_GWAY.ai	cancelled by user	0	HP Premium Instant-dry Photo Gloss	3.53 ft²	0.91 ml	A	DesignDesktop	8/4/09 5:51	Best (enhanced)
290703_RECYCLING_PROTOTYPES01.ai	printed	1	HP Premium Instant-dry Photo Gloss	3.00 ft²	2.15 ml	B	MICHAELMARTIN	7/31/09 22:52	Fast (draft)
290703_RECYCLING_PROTOTYPES.ai	printed	1	HP Premium Instant-dry Photo Gloss	20.04 ft²	14.97 ml	B	MICHAELMARTIN	7/31/09 4:02	Fast (draft)

Color plots
8,95 S.F.

UNISHIPPERS
THE SHIPPING COMPANY THAT WORKS FOR YOU.℠

INVOICE DETAIL

			BILLING	LIST PRICE	DISCOUNT PRICE
Air Waybill	0F0559591138	**SENDER**	Freight	$10.05	$9.45
Pickup Date	08-11-2009	KMA DESIGN	Fuel Surcharge	$0.66	$0.62
Carrier	UPS	JASON E			
Service Level	2nd Day Air	CANONSBURG, PA 15317 US			
Pieces	1				
Weight	1 Letter	**RECEIVER**	**Total Charges**	**$10.71**	**$10.07**
Zone	Zone:204	V3 COMPANIES			
Sender Ref.	2906.06	GEORGE SCHOBER			
Description	Shipment	WOODRIDGE, IL 605172350 US	2906.06		
		Attn:			
Air Waybill	0F0559591147	**SENDER**	Freight	$10.05	$9.45
Pickup Date	08-11-2009	KMA DESIGN	Fuel Surcharge	$0.66	$0.62
Carrier	UPS	JASON ENGBARTH			
Service Level	2nd Day Air	CANONSBURG, PA 15317 US			
Pieces	1				
Weight	1 Letter	**RECEIVER**	**Total Charges**	**$10.71**	**$10.07** ✓
Zone	Zone:204	KJWW			
Sender Ref.	2906.06	JEFF LEESMAN			
Description	Shipment	NAPERVILLE, IL 605636700 US	2906.06		
		Attn:			

Thank you for choosing Unishippers!
Please direct billing or customer service inquiries to (814) 472-8988.
Each franchise is independently owned and operated.

HAMPTON INN CAROL STREAM, 205 W NORTH AVE
CAROL STREAM, IL 60188
TELEPHONE 630-681-9200 FAX 630-415-0660

official sponsor U.S. Olympic Team

USA

MARTIN, BARBARA 135 TECHNOLOGY DR SUITE 401 CANONSBURG, PA 15317 US	name address

room number:	404/SXBL
arrival date:	8/18/2009 12:08:00PM
departure date:	8/19/2009
adult/child:	4/0
room rate:	$110.00

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

RATE PLAN LV2
HH# 857112255 GOLD
AL UA #00230600660
BONUS AL CAR

Confirmation: 87814024

8/19/2009 PAGE 1

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. I have requested weekday delivery of USA TODAY. If refused, a credit of $.75 will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here: ☐

signature:

date	reference	description	amount
8/18/2009	519569	GUEST ROOM	$110.00
8/18/2009	519569	STATE TAX	$6.60
8/18/2009	519569	CITY TAX	$5.50
8/19/2009	519656	VS *4331	($122.10)
		WILL BE SETTLED TO VS *4331	$0.00
		EFFECTIVE BALANCE OF	$0.00

ESTIMATED CURRENCY TOTAL

You have earned approximately 1375 HHonors points and approximately 110 miles with United Airlines for this stay. To check your earnings for this stay or any other stay at any of more than 3,000 Hilto

Earn up to 10,000 Hilton HHonors® bonus points Now through September 30,2009, earn bonus points at participating hotels. Visit hampton.com for details. Subject to HHonors Terms and Conditions.

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account no.	date of charge	folio/check no. 174487 A
card member name	authorization	initial
establishment no. and location — establishment agrees to transmit to card holder for payment	purchases & services	
	taxes	
	tips & misc.	
signature of card member **X**	**total** amount	0.00

CONRAD

thanks

2906.06

ALAMO

RA 717086748 Inv 70015410620
Rental 18-AUG-2009 08:08 AM
CHICAGO MIDWAY ARPT
Return 19-AUG-2009 12:38 PM
CHICAGO MIDWAY ARPT

DAVID KOSICK
Vehicle # 9KB93482
Model ESCAPE HYBD
Class Driven SFAH Class Charged SFAR
License# G107780 State/Province IL
M/Kms Driven 114
M/Kms Out 10344
M/Kms In 10458

TRAVELOCITY.COM VIP
Contract ID 30755VIP

Charges	No Unit	Price	Amount
T & M	2 Days	97.99	195.98*
UNLIM M/KM	0 M/Kms		0.00*
DSCNT T&M 15.00%			-29.40*
GPS NAVIGA	2 Days	11.99	23.98*
TPD	2 Days	2.50	5.00
REFUELING	8 Gals	4.13	33.04
CUSTOMER FACILITY CHARGE			7.50
LESSOR TAX 2.75 USD			2.75
RETAILERS OCC TAX			3.39
VEH LICENSE RECOV			1.98*
AUTO RENT TAX @5.000 %			9.63
MPEA TAX @6.000 %			11.55
MASS TRANSIT TX @1.000 %			1.93
TRANSACTION TX @8.000 %			15.40

Total Charges USD 282.73 ✓

Paid By Visa 3656 -282.73

Amount Due USD 0.00

* Taxable Items
Subject to Audit
Customer service Number 1(800) 445-5664

Alamo

Pittsburgh
Intl. Airport
Parking
RECEIPT H23
ENTRY TIME:
08/18/09 05:59
EXIT TIME:
08/19/09 18:23
PARK-DUR.: HRS:MIN
1:12:24
AMOUNT:
$ 42.00 ✓
VISA
XXXXXXXXXXXX4331
AUTH. CODE 333846
CASHIER 90 H23

Hudson News
CHICAGO MIDWAY AIRPORT
5757 SOUTH CICERO AVE
CHICAGO, IL 60638
STORE: 00269 REG: 001 CASHIER: JERRY

DASANI BOTTLED WATER 20			
49000009774	1 @ 1.99	T1	1.99
DIET COKE 20oz			
49000000450	1 @ 1.99		1.99
MENTOS ROLL GREEN APPLE			
73390001834	1 @ 1.49	T1	1.49
MENTOS ROLL GREEN APPLE			
73390001834	1 @ 1.49	T1	1.49
SUBTOTAL			6.96
SALES TAX			.31
TOTAL			**7.27**
AMOUNT TENDERED			
Cash			**8.00**
TOTAL PAYMENT			8.00
CHANGE			.73

SALES TAX ANALYSIS

CODE	RATE%	TAXABLE	TAX
T1	2.25000	4.97	.11
T2	10.25000	1.99	.20

Transaction: 173524 8/19/2009 2:55 PM

Comments\Inquiries? (800)326-7711
or Email comments@hudsongroup.com
Thank You for shopping with us.

1735240026900108192009

7.27

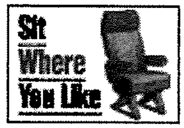
From: "Southwest Airlines" <SouthwestAirlines@luv.southwest.com>
Subject: **Ticketless Confirmation - KOSICK/DAVID - JSWVBQ**
Date: August 6, 2009 5:24:49 PM EDT
To: DWK@THEKMAGROUP.COM
Reply-To: "Southwest Airlines" <no-reply@luv.southwest.com>

SOUTHWEST.COM

Receipt and Itinerary as of 08/06/09 4:24 PM

Confirmation Number
JSWVBQ

Confirmation Date: 08/06/09
Received: WN/DAVID KOSICK BY ICBM



Be prepared when you get there!
Consult Travel Guide for relevant tips from real travelers.

Passenger Information

Passenger Name	Account Number	Ticket#	Expiration[1]
KOSICK/DAVID	[redacted]922	5262146792280	08/06/10
MARTIN/BARBARA	- None Entered -	5262146792281	08/06/10
ENGBARTH/JASON	- None Entered -	5262146792282	08/06/10
CUMMINGS/TYLER	- None Entered -	5262146792283	08/06/10

[1] All travel involving funds from this Confirmation Number must be completed by the expiration date.

Itinerary

Date	Flight	Routing Details
Tue Aug 18	0142	Depart PITTSBURGH PA (PIT) at 7:15 AM Arrive in CHICAGO MIDWAY (MDW) at 7:40 AM
Wed Aug 19	3108	Depart CHICAGO MIDWAY (MDW) at 3:40 PM Arrive in PITTSBURGH PA (PIT) at 5:55 PM

Cost and Payment Summary

Air	$803.72
Tax	$89.08
PFC Fee	$36.00
Security Fee	$20.00

Total Payment: 948.80

Current payment(s)
08/06/09 Visa XXXXXXXXXXXX3656 $948.80

Fare Rule(s)

All travel involving funds from this Confirmation Number must be completed by the expiration date. Any change to this itinerary may result in a fare increase.

Fare Calculation:

PIT WN CHI45.58T10XSCNR WN PIT155.35KZBP 200.93 END ZPPITMDW XFPIT4.5MDW4.5 AY5.00$PIT2.50 MDW2.50

Important Checkin Requirement

Passengers who do not obtain a boarding pass and are not present and available for boarding in the departure gate area at least ten minutes prior to scheduled departure time may have their reserved space cancelled and will not be eligible for denied boarding compensation.

Southwest Airlines Co. Notice of Incorporated Terms

Air transportation by Southwest Airlines is subject to Southwest Airlines' Passenger Contract of Carriage, the terms of which are incorporated by reference.

Notice of Incorporated Terms

Additional Information for Travelers

2906.06

Panera Bread
Cafe 0701
1400 Butterfield Rd
Downers Grove, IL 60515
Phone: 630-678-0490
Fax: 630-678-0493

8/18/2009 8:47:23 AM
Order: 227426 Cashier: Kathleen

1 PASTRY BRAID	2.09
1 GRANDE COFFEE	1.69
1 REG. SODA	1.49
1 $BGL CINN CNCH	1.25
1 SLICED IN 1/2	
1 Raspbrry -2oz	1.20
1 REG. SODA	1.49
1 ASI BCN EGG/CHZ	3.69
1 MILK	1.49
1 ASI SAUS EGG/CHZ	3.69
1 No Egg	
1 ASI BCN EGG/CHZ	3.69
1 No Egg	
SubTotal	21.77
Tax	1.90
Total	23.67 ✓
Visa	23.67

Acct:XXXXXXXX3656
AuthCode:855426
Trans#:4190

TELL US HOW WE ARE DOING
AND YOU MAY WIN $2000
GO TO WWW.PANERASURVEY.COM
OR CALL 1-877-467-8436
WITHIN 48 HOURS/ MONTHLY DRAWING
RULES AT WWW.PANERASURVEY.COM

HERE
Your Order Number is: 226
Customer / Pager: DAVE

Customer Copy

Panera Bread
Cafe 0701
1400 Butterfield Rd
Downers Grove, IL 60515
Phone: 630-678-0490
Fax: 630-678-0493

8/18/2009 8:50:41 AM
Order: 227429 Cashier: Kathleen

1 ASI BCN EGG/CHZ	3.69
SubTotal	3.69
Tax	0.32
Total	4.01
Visa	4.01 ✓

Acct:XXXXXXXX3656
AuthCode:170173
Trans#:4192

TELL US HOW WE ARE DOING
AND YOU MAY WIN $2000
GO TO WWW.PANERASURVEY.COM
OR CALL 1-877-467-8436
WITHIN 48 HOURS/ MONTHLY DRAWING
RULES AT WWW.PANERASURVEY.COM

HERE
Your Order Number is: 229
Customer / Pager: BARBARA

Customer Copy

094.00

Brian's Charhouse
27 W. 371 North Ave.
West Chicago, IL. 60185
(630) 876-2000

Store # 1 Week No. 34 Period # 8
08/18/09 8:03 pm
Emp:LYDIA
Table# 700 Order# 31

1	CHICKEN SCALLOPINI	15.99
1	JUMBO PRAWNS	16.99
1	HERB CHICKEN	14.99
1	*16ozPRIME RIB	25.99
	Sub Total	73.96
	Tax	5.55

Total 79.51 ✓

Print Check
Open Total

CHELSEA PLACE
630-876-2000

*********$10.00 OFF********
YOUR NEXT VISIT WITH US!!
With the purchase of
2 Entrees and 2 Beverages.
One coupon per table per visit.
Not valid in combination
with other offers.
Expires 8-30-09
Please present full reciept
at time of use.

CHELSEA PLACE
27 WEST 371
WEST CHICAGO IL 60185
630-876-2000

Merchant ID: 000004052018
Term ID: 00505986 Ref #: 0017
Server ID: 96

Sale

************3656
VISA Entry Method: Swiped

Amount: $ 79.51
Tip: 14.50
Total: 94.00 ✓

08/18/09 20:53:46
Inv #: 000017 Appr Code: 346106
Apprvd: Online Batch#: 000121

Customer Copy

ARBY'S #106
GLEN ELLYN, IL
67114040140

AUG 18, 09 03
APPROVAL
239968

DAVID W KOSICK
************3656
VISA

*****

SALE
ROC #
214323
TERMINAL #
22906711

FOOD AND BEVERAGE

TOTAL $12.87

X

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

ARBY'S #106
GLEN ELLYN, IL
(630)858-6170

#411 DR-T

1	$5 COMBOCHICKEN	1.82
2	S CURLY	3.38
1	S DIET	1.49
1	COMBO LARGE RB	3.71
1	S DRPEP	1.49
	TXB1	11.89
	TXTL	.98
	TOTL	**12.87** ✓
	CRED	12.87

FREE REGULAR RB CALL 1-800-
408-4114 OR ARBYS.COM/SURVEY
SURVEY/CODE/PARTICIPATING ARBYS
ISABEL
0071 13:43 #02 AUG.18'09 REG0005

2906.86

08/19/09
13:51

SALES DRAFT

Harry Caray's
Seventh Inning Stretch
Midway Airport
Chicago, IL 60638
(773) 948-6300

MERCH ID: 86959
CASHIER: Jay
TERMINAL: 302 Harry Caray'

Visa

NAME: KOSICK/DAVID W
NUMBER: XXXXXXXXXXXX3656
EXPIRE: XX/XX
AUTH: 163427
AMOUNT: 63.89

CHECK: 3038302
TABLE: 51

TOTAL: 63.89

GRATUITY: 12.11

TOTAL: $76.00 ✓

X
SIGNATURE

Harry Caray's
Seventh Inning Stretch
Chicago Midway Airport
8/19/2009 13:07

================================

Harry Caray's Restau
Check: 3038302 Table: 51
Server: Jay Guests: 4
Terminal: 302

================================

Regular

1 Diet Pepsi	2.50
1 Diet Pepsi	2.50
1 Mountain Dew	2.50
1 Alfredo Chicken	16.95
1 Turkey Burger	10.95
Mayonaise	
1 Turkey Burger	10.95
1 Holy Cow! Burger	10.95

Subtotal	57.30
Tax	6.59
Total	63.89

Questions or Comments?
Please Call us
773-948-6300

Pittsburgh
Intl. Airport
Parking

29.06.06

RECEIPT H38

ENTRY TIME:
08/18/09 06:04
EXIT TIME:
08/19/09 18:13
PARK-DUR.: HRS:MIN
1:12:09
AMOUNT:
$ 42.00
VISA
XXXXXXXXXXXX3656
AUTH. CODE 345958

CASHIER 1 H38

THANK YOU FOR YOUR
VISIT

EXPENSE STATEMENT

Name: Tyler Cummings
Period Ending: 31-Aug-09

Date	Amount	Project No.	R	Client / Individual	Location	Mileage	Description
7/30/09	$11.00	2802.01	x	City of Kennesaw	Pittsburgh Airport		Parking Fee
8/19/09	$22.00	2906.06	x	College of Dupage	Pittsburgh Airport		Parking Fee
	$0.00						
	$0.00						
	$0.00						
	$0.00						
	$0.00						
	$0.00						
	$0.00						
	$0.00						
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	$0.00						
	$0.00						
	$0.00						
	$0.00						
	$0.00						
	$0.00						
	$0.00						
	$0.00						
	$0.00						
	$0.00						
	$0.00						
	$0.00						
Total:	**$33.00**						

Pittsburgh
Intl. Airport
Parking
RECEIPT H36
ENTRY TIME:
08/18/09 05:48
EXIT TIME:
08/19/09 18:08
PARK-DUR.: HRS:MIN
1:12:20
AMOUNT:
$ 22.00
VISA
XXXXXXXXXXXX0487
AUTH. CODE 896934
CASHIER 26 H36

EXPENSE STATEMENT							
Name:	Jason Engbarth						
Period Ending:	8/31/09						
Date	**Amount**	**Project No.**	**R**	**Client / Individual**	**Location**	**Mileage**	**Description**
8/5/09	$19.000	2907.03	Y	DLLCC	DLLCC	38	
8/7/09	$19.000	2907.03	Y	DLLCC	DLLCC	38	
8/19/09	$29.000	2906.06	Y	DuPage	Airport	58	
	$0.000						
	$0.000						
	$0.000						
	$0.000						
	$0.000						
	$0.000						
	$0.000						
	$0.000						
	$0.000						
	$0.000						
	$0.000						
Total:	**$67.000**						

College of DuPage
Community College District No. 502

425 Fawell Blvd.
Glen Ellyn, Illinois 60137-6599 . (630)942-2216

Purchase Order

No. 199957N

Important: The PO number must appear on all invoices, shipping papers & packages.

Page No. 1

Date of Order	PO Number	Vendor #	F.O.B.
08-04-2009	199957N	KDE5100	FOB Dest, Freight Prepaid
Date Required	**Bldg / Room**	**Unit**	**Responsible Person**
		FP&C	A. KNOBLE

VENDOR	SHIP TO
KMA DESIGN 135 TECHNOLOGY DR., SUITE 401 CANONSBURG, PA 15317	College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137

Confirming Order: Yes

Line Item	Quantity	Unit	Fixed Asset	MSDS Required:	Complete Description	Unit Cost	Total Cost
1	0.0		No	No		$0.00	$228,251.50

2906.06-02 $2,142.66
2906.06-03 $17,265.87

PROVIDE SIGNAGE DESIGN SERVICES FOR EXTERIOR AND INTERIOR CAMPUS SIGNAGE.

PROJECT #758 - WAYFINDING/CAMPUS SIGNAGE

BOARD APPROVED JUNE 22, 2009

Comments:

PO Total $ 228,251.50

TERMS & CONDITIONS

1. All solicitations must be directed to the Purchasing Dept. Any vendor selling directly to any faculty or staff member, without prior authorization from the Purchasing Dept. will be removed from our vendor list.
2. All documents, inquiries, and invoices should be rendered in triplicate and sent to Accounts Payable.
3. College of DuPage is exempt from State Tax & Federal Excise Tax. Exemption certificate upon request.
4. If unable to ship and/or deliver as required, advise immediately with full details.
5. All packages shall contain a packing list of all contents with itemized descriptions.
6. Mail copy of bill of lading same day shipment is made.
7. All shipments are accepted subject to inspection and approval by College of DuPage. Seller must pay transportation charges (both ways) on returned goods.
8. Payment terms shall be net 30 unless otherwise indicated. Payment terms shall begin on the first Board of Trustees meeting date, following receipt of invoice.
9. Ship cheapest way possible unless otherwise indicated.
10. Any company/organization to be awarded a contract for goods and/or services must be in compliance with the fair employment practice act and all rules & regulations thereunder.
11. If the freight pertaining to this purchase order is to be prepaid and charged to the invoice we must be sent a copy of the original bill of lading showing the freight cost along with a copy of the original freight bill also showing complete cost.
12. Any price increases must be approved by the Purchasing Dept. or prices shown above will remain in effect.
13. Suppliers are required to comply with executive orders 11246, 11375, The Rehabilitation Act of 1973, and the Vietnam Readjustment Act of 1974.

PURCHASING MANAGER - COLLEGE OF DUPAGE, GLEN ELLYN, IL 60137

ALL CARTONS MUST HAVE QUANTITY PER CARTON CLEARLY MARKED AND PACKING LISTS ATTACHED.

ACCOUNTS PAYABLE COPY

College of DuPage
Community College District No. 502
425 Fawell Blvd.
[...]n Ellyn, Illinois 60137-6599 . (630)942-2216

Purchase Order

No. 199957N

Important: The PO number must appear on all invoices, shipping papers & packages.

Internal Accounting Information

[...]ct Line Item	Account Number	Total Cost
1	[redacted] 3900	$228,251.50

KDE5100 12/02/2009 [redacted]

2606.06-04	199957N1	signage design services	[redacted]	3900	43,812.54

Page TOTAL : 43,812.54

43,812.54

[redacted]

PAY ONLY **Forty Three Thousand Eight Hundred Twelve And 54/100 Dollars**

12-02-2009 **$******43,812.54**

KMA DESIGN
135 TECHNOLOGY DR., SUITE 401
CANONSBURG, PA 15317

[redacted]7700⑈

COLLEGE OF DUPAGE
CHECK REQUEST
ACCOUNTS PAYABLE

DATE	VENDOR CODE	DOCUMENT I.D	BANK ACCT.	CHECK NUMBER
11/18/09	KDE5100		[redacted]	33445

INVOICE NUMBER	P.O. NO. REQ NO.	LN	AC LN	FUN D	BSA ACCT.	DEPT	UNIT	SUB UNT	OBJ	SUB OBJ	REV	AMOUNT
2606.06-04	199957N	01 P	01 P	3800		7	3839		3900			$43,812.54
										TOTAL		$43,812.54 ✓

PAYEE: KMA DESIGN
135 TECHNOLOGY DR., SUITE 401
CANONSBURG, PA 15317

SEND TO:

ENTERED ★
DEC - 2 2009

DESCRIPTION ON CHECK: Provide signage design services for exterior & interior campus signage for FP&C.

PAYMENT DUE: ----
BOARD APPROVED DATE **6/22/09**
PREPARED BY: *L. Youngberg* DATE: 11/18/09

APPROVED BY: *[signature]* DATE: 11/24/09
APPROVED BY: *[signature]* DATE: 11/30/09
APPROVED BY: DATE:

Urgent - please expedite immediately. Check forward this week

College of DuPage

Facilities Planning & Construction
Facilities Operations & Maintenance

Payment Authorization

To: Accounts Payable

Date: 11.16.09

Vendor: KMA Design
135 Technology Dr
Suite 401
Canonsburg, PA 15317

Project Name: Wayfinding/Campus Signage

Project No.: 758

Purchase Order No.: 199957N

Invoice No.:	Agency	Org	Object	Amount
2606.064	7	3839	3900	$43,812.54
Total				$43,812.54

Description of Work Performed:
For development of an interior & exterior wayfinding & signage program @ COD - Design & CD phases

Prepared By: Angela Knoble Date: 11.16.09

Approved By: [signature] Date: 11/17/09

Reviewed By: ______ Date: ______
Grant Accounting

White Copy — Accounts Payablle; *Yellow Copy* — Accounts Payable; *Pink Copy* — Grant Accounting; *Gold Copy* — FP&C

C/D 1882 (11/06)

KMA Design
135 Technology Drive, Suite 401
Canonsburg, PA 15317

Invoice

Date	Invoice No.
10/01/09	~~2906.04-4~~ 2906.06

Bill To:
College of DuPage c/o Angela Knoble, AIA Facilities, Planning & Construction 425 Fawell Blvd. Glen Ellyn, IL 60137

P.O. Number	Terms	Due Date	Project
	Net 30	10/31/09	Int/Ext Signage Design

Item	Description	Quantity	Rate	Amount
	for development of an interior and exterior wayfinding and signage program at DuPage College			
	INTERIOR Signage & Wayfinding			
	Design			
Fee Income	Task 3 (100% completed)		605.00	605.00
Fee Income	Task 4 (75% completed)	0.75	1,510.00	1,132.50
Fee Income	Task 6 (65% completed)	0.65	2,840.00	1,846.00
Fee Income	Task 7 (100% completed)		620.00	620.00
Fee Income	Task 8 (100% completed)		1,420.00	1,420.00
Fee Income	Task 9 (100% completed)		455.00	455.00
Fee Income	Task 10 (100% completed)		4,900.00	4,900.00
Fee Income	Task 11 (85% completed)	0.65	20,360.00	13,234.00
Fee Income	Task 12 (100% completed) 65%	0.65	3,610.00	2,346.50
Fee Income	Task 13 (100% completed) 50%	0.5	1,770.00	885.00
Fee Income	Task 14 (100% completed) 50%	0.5	2,630.00	1,315.00
	EXTERIOR Signage & Wayfinding			
	Construction Documents			
Fee Income	Task 3 (100% completed)	0.1	3,100.00	310.00
Fee Income	Task 4 (100% completed)	0.15	2,150.00	322.50
Fee Income	Task 6 (100% completed)	0.5	860.00	430.00
Fee Income	Task 7 (35% completed)	0.65	1,770.00	1,150.50
Fee Income	Task 9 (75% completed)	0.15	1,790.00	268.50
Expense	color plots (8 1/2" x 11")	299	0.50	149.50
Expense	color plots (11" x 17")	422	1.50	633.00
Expense	b/w copies	20	0.25	5.00
Please make check payable to Kerestes-Martin Associates, Inc. and remit to above address.			Total	

KMA Design
135 Technology Drive, Suite 401
Canonsburg, PA 15317

Invoice

Date	Invoice No.
10/01/09	2906.04-4

2906 cle

Bill To:
College of DuPage c/o Angela Knoble, AIA Facilities, Planning & Construction 425 Fawell Blvd. Glen Ellyn, IL 60137

P.O. Number	Terms	Due Date	Project
	Net 30	10/31/09	Int/Ext Signage Design

Item	Description	Quantity	Rate	Amount
Expense	color plots ($8.95 per s.f.)	1,042.07	8.95	9,326.53
Expense	overnight shipping		146.62	146.62
Expense	postage		1.39	1.39
	V3 Companies (Structural Enginner)			
Fee Income	exterior signs at grade (six types)		500.00	500.00
Fee Income	determine sight lines (including memorandum)		1,600.00	1,600.00
admin. fee	administrative fee	0.1	2,100.00	210.00

Please make check payable to Kerestes-Martin Associates, Inc. and remit to above address.	Total $43,812.54

Machine Name				C550
Serial No.				A00J0100084€
Date				10/1/09 8:18
Account Name	Total Counter	Total Large Siz	No. of Original	No. of Prints C
service	1	0	1	1
2802.04	0	0	0	0
2803.02	0	0	0	0
2310.06	0	0	0	0
2901.09	0	0	0	0
2807.02	0	0	0	0
2807.03	0	0	0	0
~~2808.01~~ 2906.06	50	25	25	25
2811.01	0	0	0	0
2801.03	0	0	0	0
2803.04	0	0	0	0
2901.02	3	1	2	2
2711.03	0	0	0	0
2902.05	0	0	0	0
2901.03	0	0	0	0
2703.05	0	0	0	0
2902.04	0	0	0	0
2901.1	0	0	0	0
2705.01	0	0	0	0
2802.02	0	0	0	0
2901.01	0	0	0	0
2902.06	0	0	0	0
2708.02	0	0	0	0
2708.03	0	0	0	0
2708.04	1	0	1	1
2901.12	0	0	0	0
2807.01	0	0	0	0
2809.01	0	0	0	0
2901.12	0	0	0	0
2901.04	9	3	6	6
2903.01	8	3	5	5
2710.03	8	4	4	4
2709.05	0	0	0	0
2612.05	0	0	0	0
2805.05	0	0	0	0
2604.01	0	0	0	0
2705.02	0	0	0	0
2902.02	168	84	84	84
2511.02	0	0	0	0
2902.01	0	0	0	0
2810.03	0	0	0	0
2606.03	0	0	0	0
2902.03	0	0	0	0
2805.02	0	0	0	0
2806.03	0	0	0	0
2808.05	43	21	22	22
2804.03	41	20	21	21
2806.02	0	0	0	0
2708.05	0	0	0	0
2711.02	0	0	0	0
2801.01	0	0	0	0
2805.03	0	0	0	0
2706.03	0	0	0	0
2707.04	0	0	0	0
2707.06	0	0	0	0
2801.06	0	0	0	0
2808.06	0	0	0	0
4000	1284	109	1175	1175
50160	724	149	575	575
2901.06	0	0	0	0
2901.05	0	0	0	0
2901.07	2388	801	1587	809
2901.08	0	0	0	0
2902.07	0	0	0	0
2902.08	0	0	0	0
2903.02	0	0	0	0
2903.07	53	26	27	27
2902.1	0	0	0	0
2802.01	12	0	12	12
2903.06	0	0	0	0
2903.05	0	0	0	0
2903.04	6	3	3	3

2905.04	0	0	0	0
2905.05	0	0	0	0
2906.02	0	0	0	0
2905.03	0	0	0	0
2906.03	4	0	4	4
2907.03	75	30	45	45
2906.06	1093	397	696	696
2907.04	0	0	0	0
2907.01	1	0	1	1
2907.02	0	0	0	0
2906.05	24	12	12	12
2907.05	12	6	6	6
2908.03	0	0	0	0
2908.04	3	0	3	3
2908.05	0	0	0	0
2909.01	0	0	0	0
2909.02	0	0	0	0
p2307.01	0	0	0	0
p2307.02	0	0	0	0
p2307.04	0	0	0	0
p2307.05	0	0	0	0
p2307.06	0	0	0	0
p2311.02	0	0	0	0
p2312.01	0	0	0	0
p2404.01	0	0	0	0
p2409.01	0	0	0	0
p2503.01	0	0	0	0
p2504.01	0	0	0	0
p2505.01	0	0	0	0
p2505.02	0	0	0	0
p2505.03	0	0	0	0
p2508.01	0	0	0	0
p2509.01	0	0	0	0
p2510.01	0	0	0	0
p2510.02	0	0	0	0
p2511.01	0	0	0	0
p2512.01	0	0	0	0
p2601.01	0	0	0	0
p2604.01	0	0	0	0
p2605.01	0	0	0	0
p2605.02	0	0	0	0
p2606.01	0	0	0	0
p2608.01	0	0	0	0
p2610.01	0	0	0	0
p2610.02	0	0	0	0
p2610.03	0	0	0	0
p2612.01	0	0	0	0
p2702.01	0	0	0	0
p2703.01	0	0	0	0
p2705.01	0	0	0	0
p2705.02	0	0	0	0
p2705.03	0	0	0	0
p2706.01	0	0	0	0
p2707.01	0	0	0	0
p2708.01	0	0	0	0
p2709.01	0	0	0	0
p2801.01	0	0	0	0
p2804.01	0	0	0	0
p2804.02	0	0	0	0
p2804.03	0	0	0	0
p2805.01	0	0	0	0
p2901.01	0	0	0	0
p2901.02	30	0	30	30
p2901.03	3	0	3	3
p2901.04	0	0	0	0
p2901.05	0	0	0	0
p2901.06	73	0	73	73
p2901.07	0	0	0	0
p2901.08	0	0	0	0
p2903.01	0	0	0	0
p2903.02	0	0	0	0
p2903.03	0	0	0	0
p2807.01	0	0	0	0
p2807.02	0	0	0	0
Public	13	1	0	0
BoxAdmin	0	0	0	0

Client Number	8.5x11 - Xerox	11x17 - Plot	Color 8.5x11	11x17 - Xerox
2906.06	20			
2907.03	8			
2907.05	8			
2908.01	12			
2908.02	8			
2908.02	8			
2908.04	8			
2906.03	8			
2906.04	8			
2901.09	8			
2612.05	8			
2906.07	8			
2901.08	8			
2901.07	8			
2909.03	8			
2908.09	8			
2708.04	8			
2907.01	8			
2907.02	8			
2908.06	8			
2708.03	8			
2801.03	10			
2802.01	10			
2804.03	14			
2808.05	8			
2901.02	8			
2901.04	8			
2901.05	8			
2902.04	10			
2909.05	10			
2901.11	8			
2903.01	8			
2903.02	8			
2903.04	8			
2905.01	8			
2906.05	8			

Document	Status	Copies	Paper type	Paper usage	Ink used	Ink coverage category	User name	Printing time	Print quality
1FL290606_SCR&CC.ai	printed	1	Plain Paper	5.67 ft²	0.24 ml		DesignDesktop	10/1/09 3:30	Fast (draft)
RN290606_03_MAC_INVENTORY_FIRST_FLOOR.ai	printed	1	Plain Paper	6.01 ft²	0.51 ml		MICHAELMARTIN	9/30/09 23:07	Fast (draft)
3FL290606_BIC.ai	printed	1	Plain Paper	5.67 ft²	0.32 ml		DesignDesktop	9/30/09 5:45	Fast (draft)
2FL290606_SRC&CC.ai	printed	1	Plain Paper	5.67 ft²	0.22 ml		DesignDesktop	9/30/09 5:42	Fast (draft)
3FL290606_BIC.ai	printed	1	Plain Paper	3.67 ft²	0.05 ml		DesignDesktop	9/30/09 5:39	Best (enhanced)
3FL290606_SRC&CC.ai	printed	1	Plain Paper	6.01 ft²	0.19 ml		MICHAELMARTIN	9/30/09 0:08	Fast (draft)
2FL290606_BIC.ai	printed	1	Plain Paper	6.01 ft²	0.28 ml		MICHAELMARTIN	9/30/09 0:04	Fast (draft)
TOURNEY_RULES.ai	printed	1	Plain Paper	24.02 ft²	2.32 ml	A	MICHAELMARTIN	9/29/09 3:46	Fast (draft)
290606_ATHLETIC_COMPLEX_SIGNAGE_ALL.ai	printed	1	Plain Paper	6.01 ft²	1.14 ml	A	MICHAELMARTIN	9/26/09 0:38	Best (enhanced)
1FL290606_MAC_RN.ai	printed	1	Plain Paper	5.67 ft²	0.4 ml		DesignDesktop	9/25/09 3:50	Fast (draft)
SKMBT_C55009092414180.pdf	printed	1	Plain Paper	36.04 ft²	2.17 ml		MICHAELMARTIN	9/25/09 3:47	Fast (draft)
SKMBT_C55009092414170.pdf	printed	1	Plain Paper	6.01 ft²	0.61 ml	A	MICHAELMARTIN	9/25/09 3:29	Fast (draft)
FULL SCALE TEXT	cancelled by user	0	Plain Paper	2.65 ft²	1.1 ml	B	DesignDesktop	9/25/09 1:14	Best (enhanced)
FULL SCALE TEXT	printed	1	Plain Paper	5.67 ft²	0.88 ml	A	DesignDesktop	9/23/09 5:09	Fast (draft)
FULL SCALE TEXT	printed	1	Plain Paper	5.67 ft²	1.53 ml	A	DesignDesktop	9/23/09 5:07	Fast (draft)
FULL SCALE TEXT	printed	1	Plain Paper	5.67 ft²	1.98 ml	A	DesignDesktop	9/23/09 5:04	Fast (draft)
FULL SCALE TEXT	printed	1	Plain Paper	5.67 ft²	2.17 ml	B	DesignDesktop	9/23/09 5:00	Fast (draft)
FULL SCALE TEXT	cancelled by user	0	Plain Paper	4.27 ft²	1.76 ml	B	DesignDesktop	9/23/09 4:58	Best (enhanced)
290606_ATHLETIC_COMPLEX_SIGNAGE_ALL.ai	printed	1	Plain Paper	6.01 ft²	1.01 ml	A	MICHAELMARTIN	9/23/09 4:50	Best (enhanced)
1FL290606_MAC_RN.ai	printed	1	Plain Paper	2.83 ft²	0.11 ml		MICHAELMARTIN	9/23/09 0:56	Best (enhanced)
1FL290606_MAC_RN.ai	cancelled by user	0	HP Premium Instant-dry Photo Gloss	0.00 ft²	0.25 ml	C	MICHAELMARTIN	9/23/09 0:52	Best (enhanced)
VLK POI 1.ai	cancelled by user	0	HP Premium Instant-dry Photo Gloss	1.99 ft²	2.57 ml	C	DesignDesktop	9/22/09 5:34	Best (enhanced)
VLK POI 1.ai	cancelled by user	0	HP Premium Instant-dry Photo Gloss	5.58 ft²	3.76 ml	B	DesignDesktop	9/22/09 5:20	Best (enhanced)
290606_color_locationplans.pdf	cancelled	1	Plain Paper	30.03 ft²	2.88 ml	A	MICHAELMARTIN	9/17/09 2:51	Fast (draft)
Untitled-1	printed	1	Plain Paper	5.68 ft²	1.59 ml	A	DesignDesktop	9/17/09 0:21	Fast (draft)
06-A110.pdf	printed	1	Plain Paper	5.68 ft²	0.54 ml	A	DesignDesktop	9/16/09 5:40	Fast (draft)
COD-L4.pdf	printed	1	Plain Paper	6.01 ft²	0.35 ml		MICHAELMARTIN	9/11/09 23:24	Best (enhanced)
COD-L4.pdf	printed	1	Plain Paper	6.01 ft²	0.35 ml		MICHAELMARTIN	9/11/09 23:17	Best (enhanced)
COD-L3.pdf	printed	1	Plain Paper	6.01 ft²	0.35 ml		MICHAELMARTIN	9/11/09 23:09	Best (enhanced)
COD-L3.pdf	printed	1	Plain Paper	6.01 ft²	0.27 ml		MICHAELMARTIN	9/11/09 23:01	Best (enhanced)
COD-L2.pdf	printed	1	Plain Paper	6.01 ft²	0.32 ml		MICHAELMARTIN	9/11/09 22:39	Best (enhanced)
COD-L2.pdf	printed	1	Plain Paper	6.01 ft²	0.29 ml		MICHAELMARTIN	9/11/09 22:32	Best (enhanced)
COD-L2	printed	1	Plain Paper	6.01 ft²	0.22 ml		MICHAELMARTIN	9/9/09 23:36	Fast (draft)
COD-L3	printed	1	Plain Paper	6.01 ft²	0.26 ml		MICHAELMARTIN	9/9/09 23:33	Fast (draft)
COD-L1	printed	1	Plain Paper	6.01 ft²	0.16 ml		MICHAELMARTIN	9/9/09 23:30	Fast (draft)
COD-L4	printed	1	Plain Paper	6.01 ft²	0.37 ml		MICHAELMARTIN	9/9/09 23:28	Fast (draft)

8927

UNISHIPPERS
THE SHIPPING COMPANY THAT WORKS FOR YOU™

Invoice

DATE	DUE BY	INVOICE No	CUSTOMER No
08-31-2009	09-15-2009	1005148809	UM208582

YOU SAVED $0.00 BY CHOOSING UNISHIPPERS.

AFTER	PAY LIST
09-15-2009	$434.49

AMOUNT DUE * $434.49

AMOUNT ENCLOSED

PLEASE NOTE: TERMS: *DUE ON RECEIPT

121 North Julian Street
EBENSBURG, PA 15931

RETURN SERVICE REQUESTED

Phone: (814) 472-8988
Fax: (814) 471-0551

PLEASE NOTE: Any service claims must be reported to Unishippers within 3 days of occurence.
Please return this stub with your payment. Make checks payable to:

14

KERESTES MARTIN ASSOC INC
135 TECHNOLOGY DR STE 401
CANONSBURG PA 15317-9519

Unishippers PNN
717 South Grand West
Springfield, IL 62704-3638

THANK YOU FOR CHOOSING UNISHIPPERS!

*If paid by due date

INVOICE SUMMARY

DATE	INVOICE No	CUSTOMER No
08-31-2009	1005148809	UM208582
AMOUNT DUE BY DATE	09-15-2009	$434.49
AFTER 09-15-2009	PAY LIST AMOUNT	$434.49

YOU SAVED $0.00 BY CHOOSING UNISHIPPERS.*

Please direct billing inquiries to (814) 472-8988.
Each franchise is independently owned and operated.

Invoice No: 1005148809 Page 1

INVOICE DETAIL

			BILLING	LIST PRICE	DISCOUNT PRICE
Air Waybill	1Z98Y2112110000936	**SENDER**	Freight	$212.00	$212.00
Pickup Date	08-21-2009	KERESTES MARTIN ASSO	Large PKG	$45.00	$45.00
Carrier	UPS	JASON ENGBERTH	Fuel Surcharge	$16.71	$16.71
Service Level	Next Day Air Early AM	CANONSBURG, PA 15317 US			
Pieces	1				
Weight	90 LB	**RECEIVER**	Total Charges	~~$273.71~~	~~$273.71~~
Zone	Zone:103	CITY OF MANASSAS			
Sender Ref.	2908.01	GREG BOKEN		2908.01	$51.71
Description	Shipment	MANASSAS, VA 201105461 US			
		Attn:			
Air Waybill	1Z98Y2112110000918	**SENDER**	Freight	$51.15	$51.15
Pickup Date	08-24-2009	KERESTES MARTIN ASSO	Fuel Surcharge	$3.33	$3.33
Carrier	UPS	B MARTIN			
Service Level	Next Day Air Early AM	CANONSBURG, PA 15317 US			
Pieces	1				
Weight	1 Letter	**RECEIVER**	Total Charges	$54.48	$54.48
Zone	Zone:104	COLLEGE OF DUPAGE			
Sender Ref.	2906.06	ANGELA KNOBLE		2906.06	
Description	Shipment	GLEN ELLYN, IL 601376708 US			
		Attn:			
Air Waybill	1Z98Y2112110000927	**SENDER**	Freight	$51.15	$51.15
Pickup Date	08-24-2009	KERESTES MARTIN ASSO	Fuel Surcharge	$3.33	$3.33
Carrier	UPS	JASON ENGBARTH			
Service Level	Next Day Air Early AM	CANONSBURG, PA 15317 US			
Pieces	1				
Weight	1 Letter	**RECEIVER**	Total Charges	$54.48	$54.48
Zone	Zone:104	STONY BROOK UNIVERSI			
Sender Ref.	2804.03	JOHN VATALARO		2804.03	
Description	Shipment	STONY BROOK, NY 11794 US			
		Attn:			

UNISHIPPERS

UNISHIPPERS
THE SHIPPING COMPANY THAT WORKS FOR YOU.™

121 North Julian Street
EBENSBURG, PA 15931

RETURN SERVICE REQUESTED

Phone: (814) 472-8988
Fax: (814) 471-0551

KERESTES MARTIN ASSOC INC
135 TECHNOLOGY DR STE 401
CANONSBURG PA 15317-9519

Invoice

PLEASE NOTE
TERMS: *DUE ON RECEIPT

DATE	DUE BY	INVOICE No	CUSTOMER No
09-28-2009	10-13-2009	1005196905	UM208582

YOU SAVED $0.00 BY CHOOSING UNISHIPPERS.

AFTER	PAY LIST
10-13-2009	$71.11

AMOUNT DUE *	AMOUNT ENCLOSED
$71.11	

PLEASE NOTE: Any service claims must be reported to Unishippers within 3 days of occurence.
Please return this stub with your payment. Make checks payable to:

2

Unishippers PNN
717 South Grand West
Springfield, IL 62704-3638

THANK YOU FOR CHOOSING UNISHIPPERS!

*If paid by due date

INVOICE SUMMARY

DATE	INVOICE No	CUSTOMER No
09-28-2009	1005196905	UM208582
AMOUNT DUE BY DATE	10-13-2009	$71.11
AFTER 10-13-2009	PAY LIST AMOUNT	$71.11

YOU SAVED $0.00 BY CHOOSING UNISHIPPERS.*

Please direct billing inquiries to (814) 472-8988.
Each franchise is independently owned and operated.

Invoice No: 1005196905 Page 1

NVOICE DETAIL

Air Waybill	1Z98Y2112110000703	**SENDER**
Pickup Date	09-22-2009	KERESTES MARTIN ASSO
Carrier	UPS	JASON ENGLARTH
Service Level	Next Day Air Early AM	CANONSBURG, PA 15317 US
Pieces	1	
Weight	3 LB	**RECEIVER**
Zone	Zone:104	COLLEGE OF DUPAGE
Sender Ref.	2906.06	ANGELA KAOBLE
Description	Shipment	GLEN ELLYN, IL 601376599 US
		Attn:

BILLING	LIST PRICE	DISCOUNT PRICE
Freight	$67.40	$67.40
Fuel Surcharge	$3.71	$3.71
Total Charges	$71.11	$71.11

2906.06

Thank you for choosing Unishippers!
Please direct billing or customer service inquiries to (814) 472-8988.
Each franchise is independently owned and operated.

UNISHIPPERS

Date	Number of	Postage	Total Postage	Package to	Project #
9/1/09	1	$1.39	$1.39	College of DuPage	2906.06
9/1/09	1	$0.44	$0.44	David L. Lawrence Convention Center	2907.03
9/1/09	1	$0.44	$0.44	Waynesburg University	2907.05
9/1/09	1	$0.44	$0.44	City of Manassas	2908.01
9/1/09	1	$0.44	$0.44	Robert Morris University	2908.02
9/1/09	1	$0.44	$0.44	Robert Morris University	2908.02
9/1/09	1	$0.44	$0.44	Robert Morris University	2908.04
9/1/09	1	$0.44	$0.44	Stony Brook University	2906.03
9/1/09	1	$0.44	$0.44	Alle-Kiski Medical Center	2906.04
9/1/09	1	$0.44	$0.44	Andrews Industrial Control	2901.09
9/1/09	1	$0.44	$0.44	Headache Wellness Center	2612.05
9/1/09	1	$0.44	$0.44	Colorado Springs Airport	2906.07
9/1/09	1	$0.44	$0.44	NHAHA	2901.08
9/1/09	1	$0.44	$0.44	NHAHA	2901.07
9/1/09	1	$0.44	$0.44	David L. Lawrence Convention Center	2909.03
9/1/09	1	$0.44	$0.44	David L. Lawrence Convention Center	2908.09
9/1/09	1	$0.44	$0.44	Mount Nittany Medical Center	2708.04
9/1/09	1	$0.44	$0.44	Mount Nittany Medical Center	2907.01
9/1/09	1	$0.44	$0.44	Seton Hill University	2907.02
9/1/09	1	$0.44	$0.44	University of Pittsburgh	2908.06
9/1/09	1	$0.44	$0.44	Mount Nittany Medical Center	2708.03
9/1/09	1	$0.44	$0.44	Colorado Springs Airport	2801.03
9/1/09	1	$0.44	$0.44	City of Kennesaw	2802.01
9/1/09	1	$0.44	$0.44	Stony Brook University	2804.03
9/1/09	1	$0.44	$0.44	Seton Hill University	2808.05
9/1/09	1	$0.44	$0.44	Forum Health System	2901.02
9/1/09	1	$0.44	$0.44	Mount Nittany Medical Center	2901.04
9/1/09	1	$0.44	$0.44	Cookeville Regional Medical Center	2901.05
9/1/09	1	$0.44	$0.44	City of Manassas	2902.04
9/1/09	1	$0.44	$0.44	Borough of Sewickley	2909.05
			$0.00		
9/1/09	1	$0.44	$0.44	Robert Morris University	2903.01
9/1/09	1	$0.44	$0.44	Robert Morris University	2903.02
9/1/09	1	$0.44	$0.44	University of Pittsburgh	2903.04
9/1/09	1	$0.44	$0.44	City of Durango	2905.01
9/1/09	1	$0.44	$0.44	University of Pittsburgh	2906.05

V3 Companies
7325 Janes Avenue
Suite 100
Woodridge, IL 60517
P: 630-724-9200

INVOICE

Billing Period: 08/02/2009 to 08/29/2009

To: Jason Engbarth
KMA Design, Inc.
135 Technology Drive, Suite 401
Cannonsburg, PA 15317

Invoice No: 809311
Invoice Date: September 11, 2009

V3 Project No.: **05008.25** **COD Interior and Exterior Campus Signage Improvements**

V3 Project Manager: George Schober

Summary of Services

B03	Exterior Signs at Grade (6 types)	$500.00
M08	Determine site lines (including Memorandum)	$1,600.00
M110	Direct Expenses	$21.03

Current Invoice

Project Subtotal:	$2,121.03
Retainer Applied:	$0.00
Retainage:	$0.00

TOTAL DUE THIS INVOICE: $2,121.03

Thank you for your business.

ACCOUNT STATUS:

Current	31-60 Days	61-90 Days	91-120 Days	+120 Days
$2,121.03	$0.00	$0.00	$0.00	$0.00

Terms: Net 30 Days
A late charge of 1.0% will be added to any unpaid balance over 30 days old.

Project 05008.25 COD Interior and Exterior Campus Signage Improvements

Professional Services from August 2, 2009 to August 29, 2009

Billing Group B03 Exterior Signs at Grade (6 types)

Fee

Total Fee	8,000.00			
Percent Complete	6.25	Total Earned	500.00	
		Previous Fee	0.00	
		Current Fee Billing	500.00	
		Total Fee		**500.00**
		Total this Billing Group		**$500.00**

Billing Group M08 Determine site lines (including Memo)

Fee

Total Fee	3,200.00			
Percent Complete	50.00	Total Earned	1,600.00	
		Previous Fee	0.00	
		Current Fee Billing	1,600.00	
		Total Fee		**1,600.00**
		Total this Billing Group		**$1,600.00**

Billing Group M110 Direct Expenses

Reimbursable Expenses

DELIVERY/MESSENGER

8/28/09 Federal Express Corp			21.03	
Total Reimbursables		**1.0 times**	**21.03**	**21.03**

Billing Limits

	Current	Prior	To-Date
Expenses	21.03	0.00	21.03
Limit			1,500.00
Remaining			1,478.97

Total this Billing Group **$21.03**

Total this Invoice **$2,121.03**

Picked up: Aug 14, 2009 Cust. Ref.: 01105.02.W99 (Skutterly) Ref.#2:

FedEx Express Shipment Detail By Reference (Original)

Payor: Shipper **Cust. Ref.: 05008.25 t110** **Ref.#3:** **Ref.#2:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.50% to this shipment.
- Distance Based Pricing, Zone 4
- Your revenue threshold for this ship date was not met, therefore no Earned Discounts were applied.

Automation	INET
Tracking ID	796860315130
Service Type	FedEx Priority Overnight
Package Type	FedEx Envelope
Zone	04
Packages	1
Rated Weight	N/A
Delivered	Aug 14, 2009 10:00
Svc Area	A1
Signed by	T.CUMMINGS
FedEx Use	000000000/0000208/_

Sender
Marlene Russell
V3 Companies of Illinois Ltd.
7325 Janes Avenue
DOWNERS GROVE IL 60517 US

Recipient
Jason Engbarth
KMA Design Inc.
135 TECHNOLOGY DR STE 401
CANONSBURG PA 15317 US

Transportation Charge		21.95
Fuel Surcharge		1.28
Automation Bonus Discount		-2.20
Total Charge	USD	**$21.03**

05008.25 t110 Reference Subtotal USD $21.03

Picked up: Aug 13, 2009 **Cust. Ref.: 06037.02.W12 (Belmonte)** **Ref.#2:**
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.50% to this shipment.
- Distance Based Pricing, Zone 2
- Package Delivered to Recipient Address - Release Authorized
- Your revenue threshold for this ship date was not met, therefore no Earned Discounts were applied.

Automation	INET
Tracking ID	797848033158
Service Type	FedEx Standard Overnight
Package Type	Customer Packaging
Zone	02
Packages	1
Rated Weight	2.0 lbs, 0.9 kgs
Delivered	Aug 14, 2009 11:02
Svc Area	A5
Signed by	see above
FedEx Use	000000000/0001283/02

Sender
Lisa Galassini
V3 Companies of IL, Ltd.
7325 Janes Ave
DOWNERS GROVE IL 60517 US

Recipient
Heather Harwood
Wawasee Area Conservancy Found
13265 N EASTSHORE DR
SYRACUSE IN 46567 US

Transportation Charge		17.45
Automation Bonus Discount		-1.75
Delivery Area-Resi		2.40
Residential Delivery		2.40
Fuel Surcharge		1.33
Total Charge	USD	**$21.83**

Picked up: Aug 13, 2009 **Cust. Ref.: 06037.02.W12 (Belmonte)** **Ref.#2:**
Payor: Shipper **Ref.#3:**

- The Additional Handling Surcharge was assessed for packaging.
- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.50% to this shipment.
- Distance Based Pricing, Zone 2
- Package Delivered to Recipient Address - Release Authorized
- Your revenue threshold for this ship date was not met, therefore no Earned Discounts were applied.

Automation	INET
Tracking ID	797848062875
Service Type	FedEx Standard Overnight
Package Type	Customer Packaging
Zone	02
Packages	1
Rated Weight	2.0 lbs, 0.9 kgs
Delivered	Aug 14, 2009 11:02
Svc Area	A5
Signed by	see above
FedEx Use	000000000/0001283/02

Sender
Lisa Galassini
V3 Companies of IL, Ltd.
7325 Janes Ave
DOWNERS GROVE IL 60517 US

Recipient
Heather Harwood
Wawasee Area Conservancy Found
13265 N EASTSHORE DR
SYRACUSE IN 46567 US

Transportation Charge		17.45
Residential Delivery		2.40
Automation Bonus Discount		-1.75
Additional Handling Surcharge		7.50
Delivery Area-Resi		2.40
Fuel Surcharge		1.33
Total Charge	USD	**$29.33**

06037.02.W12 (Belmonte) Reference Subtotal USD $51.16

Knoble, Angela

From: Vicki Kerestes [vlk@thekmagroup.com]
Sent: Friday, November 13, 2009 11:08 AM
To: Knoble, Angela
Cc: Barbara Martin; Dave Kosick
Subject: Past Due Invoice
Attachments: SKMBT_C55009111312290.pdf; ATT00001..htm; VLK_SIGNATURE.png; ATT00002..htm

Angela,

I have attached the invoice and back-up for the past due invoice. Thank you for expediting payment on this. Have a great weekend.

College of DuPage
Community College District No. 502
425 Fawell Blvd.
Glen Ellyn, Illinois 60137-6599 . (630)942-2216

Purchase Order

No. 199957N

Important: The PO number must appear on all invoices, shipping papers & packages.

Page No. 1

Date of Order	PO Number	Vendor #	F.O.B.
08-04-2009	199957N	KDE5100	FOB Dest, Freight Prepaid
Date Required	**Bldg / Room**	**Unit**	**Responsible Person**
		FP&C	A. KNOBLE

VENDOR		SHIP TO	
VENDOR	KMA DESIGN 135 TECHNOLOGY DR., SUITE 401 CANONSBURG, PA 15317	SHIP TO	College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137

Confirming Order: Yes

Line Item	Quantity	Unit	Fixed Asset	MSDS Required:	Complete Description	Unit Cost	Total Cost
1	0.0		No	No	PROVIDE SIGNAGE DESIGN SERVICES FOR EXTERIOR AND INTERIOR CAMPUS SIGNAGE. PROJECT #758 - WAYFINDING/CAMPUS SIGNAGE ***BOARD APPROVED JUNE 22, 2009***	$0.00	$228,251.50

2906.06-02 $2,142.66
2906.06-03 $17,265.87
2906.06-04 43,812.54

Comments:

PO Total $ 228,251.50

TERMS & CONDITIONS

1. All solicitations must be directed to the Purchasing Dept. Any vendor selling directly to any faculty or staff member, without prior authorization from the Purchasing Dept. will be removed from our vendor list.
2. All documents, inquiries, and invoices should be rendered in triplicate and sent to Accounts Payable.
3. College of DuPage is exempt from State Tax & Federal Excise Tax. Exemption certificate upon request.
4. If unable to ship and/or deliver as required, advise immediately with full details.
5. All packages shall contain a packing list of all contents with itemized descriptions.
6. Mail copy of bill of lading same day shipment is made.
7. All shipments are accepted subject to inspection and approval by College of DuPage. Seller must pay transportation charges (both ways) on returned goods.
8. Payment terms shall be net 30 unless otherwise indicated. Payment terms shall begin on the first Board of Trustees meeting date, following receipt of invoice.
9. Ship cheapest way possible unless otherwise indicated.
10. Any company/organization to be awarded a contract for goods and/or services must be in compliance with the fair employment practice act and all rules & regulations thereunder.
11. If the freight pertaining to this purchase order is to be prepaid and charged to the invoice we must be sent a copy of the original bill of lading showing the freight cost along with a copy of the original freight bill also showing complete cost.
12. Any price increases must be approved by the Purchasing Dept. or prices shown above will remain in effect.
13. Suppliers are required to comply with executive orders 11246, 11375, The Rehabilitation Act of 1973, and the Vietnam Readjustment Act of 1974.

PURCHASING MANAGER - COLLEGE OF DUPAGE, GLEN ELLYN, IL 60137

ALL CARTONS MUST HAVE QUANTITY PER CARTON CLEARLY MARKED AND PACKING LISTS ATTACHED.

ACCOUNTS PAYABLE COPY

College of DuPage
Community College District No. 502

425 Fawell Blvd.
en Ellyn, Illinois 60137-6599 . (630)942-2216

Purchase Order

No. 199957N

Important: The PO number must appear on all invoices, shipping papers & packages.

Internal Accounting Information

Line Item	Account Number	Total Cost
1	[redacted] 3900	$228,251.50

KDE5100 12/02/2009 [redacted]

2906.06-05	199957N2	signage design services	[redacted]	3900	37,767.15

Page TOTAL : 37,767.15

37,767.15

[redacted]

PAY ONLY **Thirty Seven Thousand Seven Hundred Sixty Seven And 15/100 Dollars**

12-02-2009 **$******37,767.15**

KMA DESIGN
135 TECHNOLOGY DR., SUITE 401
CANONSBURG, PA 15317

[redacted]7700

COLLEGE OF DUPAGE
CHECK REQUEST
ACCOUNTS PAYABLE

11/30/09	KDE5100		[redacted]	33446
DATE	VENDOR CODE	DOCUMENT I.D	BANK ACCT.	CHECK NUMBER

INVOICE NUMBER	P.O. NO. REQ NO.	LN	AC LN	FUN D	BSA ACCT.	DEPT	UNIT	SUB UNT	OBJ	SUB OBJ	REV	AMOUNT
2906.06-05	199957N 2	01 P	01 P	3800		7	3839		3900			$37,767.15
											TOTAL	$37,767.15

PAYEE: KMA DESIGN
135 TECHNOLOGY DR., SUITE 401
CANONSBURG, PA 15317

SEND TO:

ENTERED ★
DEC - 2 2009

DESCRIPTION ON CHECK: Signage design services for exterior and interior campus signage for FP&C.

PAYMENT DUE: ----
BOARD APPROVED DATE **6/22/09**
PREPARED BY: *L. Youngberg* DATE: 11/30/09

APPROVED BY: [signature] DATE: 11/30/09
APPROVED BY: [signature] DATE: 11/30/09
APPROVED BY: DATE:

College of DuPage

Facilities Planning & Construction
Facilities Operations & Maintenance

Payment Authorization

Wayfinding #758 5.10

To: Accounts Payable

Date: 11.23.09

Vendor: KMA Design
135 technology Dr
Suite 401
Canonsburg, PA 15317

Project Name: Wayfinding/Campus Signage

Project No.: 758

Purchase Order No.: 199957N

Invoice No.:	Agency	Org	Object	Amount
2906.06-05	7	3839	3900	$37,767.15
Total				$37,767.15

Description of Work Performed:

Development of Interior & exterior signage program.

Prepared By: Angela Kutle Date: 11.23.09

Approved By: [signature] Date: 11/25/09

Reviewed By: Date:

Grant Accounting

White Copy — Accounts Payablle; *Yellow Copy* — Accounts Payable; *Pink Copy* — Grant Accounting; *Gold Copy* — FP&C

C/D 1882 (11/06)

KMA Design
135 Technology Drive, Suite 401
Canonsburg, PA 15317

Invoice

Date	Invoice No.
10/30/09	2906.06-05

Bill To:
College of DuPage c/o Angela Knoble, AIA Facilities, Planning & Construction 425 Fawell Blvd. Glen Ellyn, IL 60137

College of DuPage
Facilities Planning and Construction
NOV 9 0 2009
RECEIVED

P.O. Number	Terms	Due Date	Project
	Net 30	11/29/09	Int/Ext Signage

Item	Description	Quantity	Rate	Amount
	for development of an interior and exterior wayfinding and signage program at DuPage College			
	INTERIOR Signage and Wayfinding			
	Design			
Fee Income	Task 4 (100% completed)	0.25	1,510.00	377.50
Fee Income	Task 11 (90% completed)	0.1	20,360.00	~~2,036.00~~
Fee Income	Task 12 (90% completed)	0.25	3,610.00	902.50
Fee Income	Task 13 (95% completed)	0.45	1,770.00	796.50
Fee Income	Task 14 (100% completed)	0.5	2,630.00	1,315.00
Fee Income	Task 15 (100% completed)		620.00	620.00
Fee Income	Task 16 (90% completed)	0.9	1,210.00	1,089.00
Fee Income	Task 17 (50% completed)	0.5	1,000.00	500.00
	Bidding & Negotiation			
Fee Income	Task 1 (100% completed)		1,105.00	1,105.00
Fee Income	Task 2 (100% completed)		455.00	455.00
Fee Income	Task 3 (100% completed)		880.00	880.00
Fee Income	Task 4 (100% completed)		1,390.00	1,390.00
Fee Income	Task 5 (100% completed)		1,090.00	1,090.00
Fee Income	Task 7 (100% completed)		200.00	200.00
	EXTERIOR Signage & Wayfinding Construction Documents			
Fee Income	Task 7 (90% completed)	0.25	1,770.00	442.50
Fee Income	Task 8 (100% completed)		1,280.00	1,280.00
Fee Income	Task 9 (100% completed)	0.75	1,790.00	1,342.50
Fee Income	Task 10 (100% completed)		605.00	605.00
Fee Income	Task 11 (100% completed)		370.00	370.00
Please make check payable to Kerestes-Martin Associates, Inc. and remit to above address.			Total	

KMA Design
135 Technology Drive, Suite 401
Canonsburg, PA 15317

Invoice

Date	Invoice No.
10/30/09	2906.06-05

Bill To:
College of DuPage c/o Angela Knoble, AIA Facilities, Planning & Construction 425 Fawell Blvd. Glen Ellyn, IL 60137

P.O. Number	Terms	Due Date	Project
	Net 30	11/29/09	Int/Ext Signage

Item	Description	Quantity	Rate	Amount
Fee Income	Task 12 (100% completed)		600.00	600.00
	Bidding/Negotiation			
Fee Income	Task 1 (100% completed)		425.00	425.00
Fee Income	Task 2 (100% completed)		285.00	285.00
Fee Income	Task 3 (100% completed)		710.00	710.00
Fee Income	Task 4 (100% completed)		570.00	570.00
Expense	color plots (8 1/2" x 11")	597	0.50	298.50
Expense	color plots (11" x 17")	542	1.50	813.00
Expense	b/w copies	35	0.25	8.75
Expense	color plots ($8.95 per s.f.)	18.01	8.95	161.19
Expense	b/w plots ($6.95 per s.f.)	124.29	6.95	863.82
Expense	rantel car		174.90	174.90
Expense	meals		174.17	174.17
Expense	mileage	121	0.55	66.55
	V3 Companies (Structural Engineer)			
Fee Income	exterior signs on buildings (three types)		1,380.00	1,380.00
Fee Income	Exterior Signs at grade (6 types)		4,460.00	4,460.00
Fee Income	Determine site lines (including memorandum)		1,600.00	1,600.00
Fee Income	Determine and Detail Electricfied SIgn Requirements		5,400.00	5,400.00
Fee Income	Coordinate Field and wasll condition w/ architect		1,200.00	1,200.00
Fee Income	Surveying / compile existing info and field locate utilities		2,160.00	2,160.00
admin. fee	Administration fee	0.1	16,200.00	1,620.00
Expense	Direct Expenses		35.77	35.77

Please make check payable to Kerestes-Martin Associates, Inc. and remit to above address.	Total ~~$39,803.15~~

AV 37,767.15

A - 2(B) = TOTAL 8.5x11

	A	B		
2905.04	0	0	0	0
2905.05	0	0	0	0
2906.02	0	0	0	0
2905.03	0	0	0	0
2906.03	0	0	0	0
2907.03	40	20	20	20
2906.06	1681	542	1139	1139
2907.04	0	0	0	0
2907.01	0	0	0	0
2907.02	0	0	0	0
2906.05	0	0	0	0
2907.05	0	0	0	0
2908.03	0	0	0	0
2908.04	0	0	0	0
2908.05	0	0	0	0
2909.01	0	0	0	0
2909.02	0	0	0	0
p2307.01	0	0	0	0
p2307.02	0	0	0	0
p2307.04	0	0	0	0
p2307.05	0	0	0	0
p2307.06	0	0	0	0
p2311.02	0	0	0	0
p2312.01	0	0	0	0
p2404.01	0	0	0	0
p2409.01	0	0	0	0
p2503.01	0	0	0	0
p2504.01	0	0	0	0
p2505.01	0	0	0	0
p2505.02	0	0	0	0
p2505.03	0	0	0	0
p2508.01	0	0	0	0
p2509.01	0	0	0	0
p2510.01	0	0	0	0
p2510.02	0	0	0	0
p2511.01	0	0	0	0
p2512.01	0	0	0	0
p2601.01	0	0	0	0
p2604.01	0	0	0	0
p2605.01	0	0	0	0
p2605.02	0	0	0	0
p2606.01	0	0	0	0
p2608.01	0	0	0	0
p2610.01	0	0	0	0
p2610.02	0	0	0	0
p2610.03	0	0	0	0
p2612.01	0	0	0	0
p2702.01	0	0	0	0
p2703.01	0	0	0	0
p2705.01	0	0	0	0
p2705.02	0	0	0	0
p2705.03	0	0	0	0
p2706.01	0	0	0	0
p2707.01	0	0	0	0
p2708.01	0	0	0	0
p2709.01	0	0	0	0
p2801.01	0	0	0	0
p2804.01	0	0	0	0
p2804.02	0	0	0	0
p2804.03	0	0	0	0
p2805.01	0	0	0	0
p2901.01	2	0	2	2
p2901.02	10	0	10	10
p2901.03	0	0	0	0
p2901.04	0	0	0	0
p2901.05	0	0	0	0
p2901.06	0	0	0	0
p2901.07	0	0	0	0
p2901.08	0	0	0	0
p2903.01	0	0	0	0
p2903.02	0	0	0	0
p2903.03	0	0	0	0
p2807.01	0	0	0	0
p2807.02	0	0	0	0
Public	8	0	0	0
BoxAdmin	0	0	0	0

1681 - 1084 = 597 8½x11

11x17 = 542

Client Number	8.5x11 - Xerox	11x17 - Plot	Color 8.5x11	11x17 - Xerox
2909.07	8			
2906.05	8			
2901.08	8			
2901.07	8			
2708.03	8			
2708.04	8			
2804.03	14			
2808.05	8			
2901.01	8			
2901.02	8			
2901.04	8			
2901.05	8			
2901.09	8			
2903.01	8			
2903.04	8			
2905.01	11			
2906.03	10			
2906.06	35			
2907.01	8			
2907.02	8			
2907.03	8			
2908.04	8			
2908.05	8			
2908.06	8			
2909.04	8			
2909.07	8			
2901.11	8			
2612.05	8			
2908.01	11			
2902.06	30			
2906.04	8			

Document	Status	Copies	Paper type	Paper usage	Ink used	Ink coverage category	User name	Printing time	Print quality
290104_MNMC_ROOM_NUMBERING.pdf	printed	1	Plain Paper	16.98 ft²	1.02 ml		DesignDesktop	10/29/09 5:55	Fast (draft)
MNMC FLOOR PLANS.pdf	printed	1	Plain Paper	39.62 ft²	1.3 ml		DesignDesktop	10/29/09 0:50	Fast (draft)
MNMC FLOOR PLANS.pdf	printed	1	Plain Paper	16.98 ft²	0.56 ml		DesignDesktop	10/29/09 0:24	Best (enhanced)
PITT_ATHLETIC_OVERALL_DONOR_RECOGNITION.ai	printed	1	Plain Paper	5.99 ft²	1.34 ml	A	MICHAELMARTIN	10/28/09 22:50	Fast (draft)
PITT_ATHLETIC_OVERALL_ELEVATIONS.ai	printed	1	Plain Paper	5.99 ft²	1.31 ml	A	MICHAELMARTIN	10/28/09 22:47	Fast (draft)
PITT_ATHLETIC_OVERALL_OUTFIELD_DUGOUT_ID.ai	printed	1	Plain Paper	5.99 ft²	1.48 ml	A	MICHAELMARTIN	10/28/09 22:44	Fast (draft)
PITT_ATHLETIC_OVERALL_PLAN_W_LEGEND.ai	printed	1	Plain Paper	5.99 ft²	0.42 ml		MICHAELMARTIN	10/28/09 22:40	Fast (draft)
PITT_ATHLETIC_OVERALL_CONCESSIONS_COMPLEX_ID	printed	1	Plain Paper	5.99 ft²	1.14 ml	A	MICHAELMARTIN	10/28/09 6:12	Best (enhanced)
PITT_ATHLETIC_OVERALL_CONCESSIONS_COMPLEX_ID	cancelled by user	0	HP Premium Instant-dry Photo Gloss	~~0.76 ft²~~	0.47 ml	B	MICHAELMARTIN	10/28/09 6:01	Best (enhanced)
DUPAGE SITE MAP 2.ai	printed	1	HP Premium Instant-dry Photo Gloss	6.00 ft²	7.29 ml	C	DesignDesktop	10/24/09 5:58	Best (enhanced)
DUPAGE SITE MAP.ai	printed	1	HP Premium Instant-dry Photo Gloss	6.00 ft²	6.31 ml	C	DesignDesktop	10/24/09 1:27	Fast (draft)
signlocation4.pdf	printed	1	Plain Paper	5.66 ft²	0.17 ml		DesignDesktop	10/16/09 0:52	Best (enhanced)
290102_MATERNITY_ENTRANCE_CLOSED.pdf	printed	1	HP Premium Instant-dry Photo Gloss	11.32 ft²	4.37 ml	B	DesignDesktop	10/16/09 0:02	Fast (draft)
290307_01.2_DESIGN_GUIDE_DESIGN_DEV.ai	printed	1	HP Premium Instant-dry Photo Gloss	9.99 ft²	12.89 ml	C	DesignDesktop	10/15/09 0:57	Fast (draft)
290307_01.1_DESIGN_GUIDE_DESIGN_DEV.ai	printed	1	HP Premium Instant-dry Photo Gloss	9.99 ft²	12.14 ml	C	DesignDesktop	10/15/09 0:44	Fast (draft)
290307_01.3_DESIGN_GUIDE_DESIGN_DEV.ai	printed	1	HP Premium Instant-dry Photo Gloss	7.49 ft²	8.28 ml	C	DesignDesktop	10/14/09 23:47	Fast (draft)
290307_01.3_DESIGN_GUIDE_DESIGN_DEV.ai	cancelled by user	0	Plain Paper	~~0.03 ft²~~	0.63 ml		DesignDesktop	10/14/09 23:38	Best (enhanced)
3FL290606_SRC_DLP.ai	printed	1	Plain Paper	5.67 ft²	0.21 ml		DesignDesktop	10/8/09 23:48	Best (enhanced)
2FL290606_SRC_DLP.ai	printed	1	Plain Paper	5.67 ft²	0.23 ml		DesignDesktop	10/8/09 23:35	Best (enhanced)
1FL290606_SRC_DLP.ai	printed	1	Plain Paper	5.67 ft²	0.22 ml		DesignDesktop	10/8/09 23:16	Best (enhanced)
3FL290606_SRC&CC.ai	printed	1	Plain Paper	5.67 ft²	0.36 ml		MICHAELMARTIN	10/6/09 23:51	Best (enhanced)
3FL290606_BIC.ai	printed	1	Plain Paper	5.67 ft²	0.53 ml	A	MICHAELMARTIN	10/6/09 23:45	Best (enhanced)
2FL290606_BIC.ai	printed	1	Plain Paper	5.67 ft²	0.54 ml	A	MICHAELMARTIN	10/6/09 23:38	Best (enhanced)
1FL290606_BIC.ai	printed	1	Plain Paper	5.67 ft²	0.56 ml	A	MICHAELMARTIN	10/6/09 23:32	Best (enhanced)
2FL290606_SRC&CC.ai	printed	1	Plain Paper	5.67 ft²	0.27 ml		MICHAELMARTIN	10/6/09 23:26	Best (enhanced)
1FL290606_SCR&CC.ai	cancelled	0	Plain Paper	5.22 ft²	0.77 ml	A	MICHAELMARTIN	10/6/09 23:11	Best (enhanced)
290306_DUPAGE_OVERALL_LOCATION_PLAN_FULL_COLOR.ai	printed	1	Plain Paper	6.01 ft²	0.29 ml		MICHAELMARTIN	10/3/09 0:27	Fast (draft)
E01-1.pdf	printed	1	Plain Paper	5.67 ft²	0.41 ml		DesignDesktop	10/2/09 6:45	Fast (draft)
E01.pdf	printed	1	Plain Paper	5.67 ft²	0.45 ml		DesignDesktop	10/2/09 6:42	Fast (draft)
E02-1.pdf	printed	1	Plain Paper	5.67 ft²	0.35 ml		DesignDesktop	10/2/09 6:39	Fast (draft)
E02.pdf	printed	1	Plain Paper	5.67 ft²	0.4 ml		DesignDesktop	10/2/09 6:36	Fast (draft)
E03-1.pdf	printed	1	Plain Paper	5.67 ft²	0.32 ml		DesignDesktop	10/2/09 6:33	Fast (draft)
E03.pdf	printed	1	Plain Paper	5.67 ft²	0.41 ml		DesignDesktop	10/2/09 6:29	Fast (draft)
E04.pdf	printed	1	Plain Paper	5.67 ft²	0.32 ml		DesignDesktop	10/2/09 6:26	Fast (draft)
E05.pdf	printed	1	Plain Paper	5.67 ft²	0.4 ml		DesignDesktop	10/2/09 6:23	Best (enhanced)
E06.pdf	printed	1	Plain Paper	5.67 ft²	0.39 ml		DesignDesktop	10/2/09 6:15	Fast (draft)
E07.pdf	printed	1	Plain Paper	5.67 ft²	0.46 ml		DesignDesktop	10/2/09 6:11	Fast (draft)
E08.pdf	printed	1	Plain Paper	5.67 ft²	0.42 ml		DesignDesktop	10/2/09 6:08	Fast (draft)
E09.pdf	printed	1	Plain Paper	5.67 ft²	0.48 ml		DesignDesktop	10/2/09 6:05	Fast (draft)
E10.pdf	printed	1	Plain Paper	5.67 ft²	0.3 ml		DesignDesktop	10/2/09 6:02	Fast (draft)
PITT_ATHLETIC_OVERALL_DONOR_RECOGNITION.ai	printed	1	Plain Paper	6.01 ft²	0.82 ml	A	MICHAELMARTIN	10/2/09 0:04	Fast (draft)
PITT_ATHLETIC_OVERALL_DONOR_RECOGNITION.ai	printed	1	Plain Paper	6.01 ft²	0.92 ml	A	MICHAELMARTIN	10/1/09 23:57	Fast (draft)
PITT_ATHLETIC_DONOR_PLAQUE_ID.ai	printed	1	Plain Paper	5.67 ft²	0.34 ml		DesignDesktop	10/1/09 23:55	Fast (draft)
PITT_ATHLETIC_OVERALL_OUTFIELD_DUGOUT_ID.ai	printed	1	Plain Paper	6.01 ft²	0.9 ml	A	MICHAELMARTIN	10/1/09 23:37	Fast (draft)
PITT_ATHLETIC_OVERALL_CONCESSIONS_COMPLEX_ID.ai	printed	1	Plain Paper	6.01 ft²	0.74 ml	A	MICHAELMARTIN	10/1/09 23:34	Fast (draft)
PITT_ATHLETIC_OVERALL_ELEVATIONS.ai	printed	1	Plain Paper	6.01 ft²	1.01 ml	A	MICHAELMARTIN	10/1/09 23:31	Fast (draft)
PITT_ATHLETIC_OVERALL_PLAN_W_LEGEND.ai	printed	1	Plain Paper	6.01 ft²	0.36 ml		MICHAELMARTIN	10/1/09 23:28	Fast (draft)
PITT_ATHLETIC_OVERALL_PLAN_W_LEGEND.ai	cancelled by user	0	Plain Paper	~~1.28 ft²~~	0.16 ml	A	MICHAELMARTIN	10/1/09 23:25	Best (enhanced)
PITT_ATHLETIC_DONOR_SHIELD_ID.ai	printed	1	Plain Paper	5.67 ft²	0.45 ml		DesignDesktop	10/1/09 23:00	Fast (draft)

2006.06

Pittsburgh
Intl. Airport
Parking
RECEIPT H34
ENTRY TIME:
10/16/09 06:20
EXIT TIME:
10/16/09 21:14
PARK-DUR.: HRS:MIN
0:14:54
AMOUNT:
$ 21.00
VISA
XXXXXXXXXXXX3656
AUTH. CODE 471693
CASHIER 17 H34

Pittsburgh
Intl. Airport
Parking
RECEIPT H23
ENTRY TIME:
10/16/09 05:58
EXIT TIME:
10/16/09 21:13
PARK-DUR.: HRS:MIN
0:15:15
AMOUNT:
$ 21.00
VISA
XXXXXXXXXXXX4331
AUTH. CODE 362299
CASHIER 90 H23

EXPENSE STATEMENT

Name: Frank Speney
Period Ending: 31-Oct-09

Date	Amount	Project No.	R	Client / Individual	Location	Mileage	Description
10/16/08	$28.00	2906.06		DUPAGE	Pit Airport	56	Mileage
	$0.00						
	$0.00						
	$0.00						
	$0.00						
	$0.00						
	$0.00						
	$0.00						
	$0.00						
	$0.00						
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	$0.00						
	$0.00						
	$0.00						
	$0.00						
	$0.00						
	$0.00						
	$0.00						
	$0.00						
	$0.00						
	$0.00						
	$0.00						
Total:	**$28.00**						

enterprise

2906.06

ENTERPRISE LEASING COMPANY OF CHICAGO
5701 S CICERO AVE
CHICAGO, IL 606383817
(773) 735-8860
Branch: 1001220
Ticket: 717489 Ref#: 674BRZ

DAVE KOSICK
Out: 10/16/2009 7:58 AM
In: 10/16/2009 4:47 PM
Vehicle: 2010 FORD EDGE SEL2
Vehicle License: H578427

TIME & DISTANCE		
	1@$105.12/DAY =	$105.12
GPS UNIT		
	1@$10.95/DAY =	$10.95
REFUELING CHARGE		
	7@$3.99/GALLON =	$27.93
AUTO RENTAL TAX		
	12.0000% =	$14.05
IL VEHICLE LICENSE COST RECOV FEE		
	1@$0.99/DAY =	$0.99
CHICAGO TRANSACTION TAX		
	8.0000% =	$9.36
	0.0000% =	$0.00
CFC		
	1@$3.75/DAY =	$3.75
LESSER FEE	=	$2.75
	Total Charges:	$174.90
	Balance Due:	$174.90

Charge To: VISA XXXXXXXXXXXX3656

Thank you for renting from
Enterprise Rent-a-Car
To reserve a car use:
1 (800) RENT-A-CAR
or
www.enterprise.com

2906.04

7-ELEVEN
3S035 PARK BLVD
GLEN ELLYN IL 601377234
6307904449
STORE#: 13344
THANKS FOR SHOPPING 7-ELEVEN
PLEASE COME AGAIN

1	SobeLfeYumBryPom 20z	1.79B
1	LptnGrnTwCtrs20z	1.49B
1	Coke Dt 20z	1.59B
1	Aqua Drnkg Wtr1	1.99B
1	Whatchamacallit	1.09B
1	M&M Peanut KS	1.59B

SUBTOTAL	9.54
SALES TAX ON 7.55	0.62
Low Tax ON 1.99	0.03
TOTAL DUE	10.19
VISA	10.19

KOSICK/DAVID W
ACCT#: ************3656
APPROVAL#: 055741 AUTH CODE: 0
APPROVAL TIME: 155019
STORE#: 13344
TERM# :00071334412 08
REF# : 95000 92 009 3
APPROVED

CUSTOMER AGREES TO PAY THE ABOVE
TOTAL AMOUNT ACCORDING TO THE CARD
HOLDERS AGREEMENT

CUSTOMER SERVICE HOTLINE, 1-800-255-0711
HOW CAN WE SERVE YOU BETTER?
T#01 OP17 TRN1632 10/16/2009 03:50 pm

QUAKER STEAK & LUBE
110 Andrews Drive
Pittsburgh, PA 15275
412-494-3344

Server: KALI DOB: 10/16/2009
12:10 AM 10/17/2009
Table 11/1 6/60314

VISA 6291530
Card #XXXXXXXXXXXX3656
Magnetic card present: KOSICK DAVID W
Approval: 634981

Amount: $ 35.85

+ Tip: 6.14

= Total: 42.0

X

Customer Copy

CHARTWELLS @ COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137
630-942-2666

Term ID: 77988235 Ref #: [illegible]

Sale

************3656

VISA Entry Method: Swiped

Total: $ 3.58

10/16/09 12:07:35

Inv #: 000054 Appr Code: 762012

Batch#: 000154

Customer Copy

THANK YOU!

2906.06

Hudson News

PITTSBURGH INT'L AIRPORT
PO BOX 12300
PITTSBURGH, PA 15231

STORE: 00420 REG: 001 CASHIER: CAROL

DASANI BOTTLED WATER 20		
49000009774	1 @ 1.59	1.59 N
POWER BAR TRPL THRT CHOC		
97421490053	1 @ 1.99	1.99 N
SUBTOTAL		3.58
TOTAL		3.58
AMOUNT TENDERED		
Cash		10.00
TOTAL PAYMENT		10.00
CHANGE		6.42

Transaction: 14437 10/16/2009 6:33 AM

Comments\Inquiries? (800) 326-7711
or Comments@Hudsongroup.com
Thank you for shopping with us.

01443700420001 10162009

2906.06

Panera Bread
Cafe 0701
1400 Butterfield Rd
Downers Grove, IL 60515
Phone: 630-678-0490
Fax: 630-678-0493

10/16/2009 12:41:07 PM
Order: 415584 Cashier: Kim

1 U PICK 2	6.29
1 BOWL U SUM CORN	1.00
1 1/2 ASIAGO RB	0.80
1 ***BAG/ROLL	
1 REG. SODA	1.59
1 CHX BACON-PANINI	6.99
1 ***CHIPS	
1 CUP BROC	3.69
1 ***BAG/ROLL	
1 REG. SODA	1.59
1 U PICK 2	6.29
1 BROC USD	1.00
1 1/2 HAM & SWISS	
1 1/2 MICHE RYE	
1 **ETHING***	
1 ***CHIPS	
1 REG. SODA	1.59
1 ASIAGO RB	6.99
1 ***BAG/ROLL	
1 PARFAIT LG	3.49
1 REG. SODA	1.59
SubTotal	42.90
Tax	3.75
Total	46.65
Visa	46.65

Acct:XXXXXXXX3656
AuthCode:254151
Trans#:3853

TELL US HOW WE ARE DOING
AND YOU MAY WIN $2000
GO TO WWW.PANERASURVEY.COM
OR CALL 1-877-467-8436
WITHIN 48 HOURS/ MONTHLY DRAWING
RULES AT WWW.PANERASURVEY.COM

HERE
Your Order Number is: 484
Customer / Pager: 86 DAVE

Customer Copy

Mc 's rporation
Thank ng at McDonald's

ST
60523

HANK YOU

TEL# (630)

#13 S 2 Oct.16 (Fri)
STORE# 6291 MER# KB1 508930001

1 EGG MCMUFFIN ML	2.25
2 SAU EGG MCMUFFIN ML	
1 SAUSAGE MCMUFFIN	
1 SML ORANGE JUICE 16	1.65
1 MED COFFEE	1.00
1 MILK	0.95
1 MED DIET COKE	1.30
SUB TOTAL	12.65
TAKE OUT TAX	0.98
	13.63

SUER	ACCOUNT #	
LE	************3656	
ACTI	UNT	13.63
AUTH CODE	SEQ# 5814	
CASH TE		0.00
CHANGE		0.00

2006.06

COD Bookstore
SRC Building
425 Fawell Boulevard
SEE BOOKMARK FOR REFUND DETAIL
630-942-2360
www.codbooks.com
0784mgr@fheg.follett.com

ITEM	QTY	PRICE	TOTAL
PEPSI DIET 20OZ NR 008382707	1	$1.49	$1.49T
BATTERY/LITHIUM AA 2PK ENRGZR 008956097	1	$7.49	$7.49T
BATTERY/LITHIUM AA 2PK ENRGZR 008956097	1	$7.49	$7.49T
		Sub Total	16.47
		Tax	1.36
		Total	$17.83

Credit Card 17.83
Visa
Acct# ************4331
Auth# 821831

Items Purchased: 3
Items Returned: 0

Y76205004715 4

Hudson News
PITTSBURGH INT'L AIRPORT
PO BOX 12300
PITTSBURGH, PA 15231
STORE: 00420 REG: 001 CASHIER: CAROL
CUSTOMER RECEIPT COPY

SONY FASHION EARBUD BLUE	
027242732094 1 @ 19.99	19.99
DIET COKE 20oz	
49000000450 1 @ 1.59	1.59
SO BEACH LIVING CHOC CRI	
750049598586 1 @ 2.29	2.29 N
SO BEACH LIVING CHOC CRI	
750049598586 1 @ 2.29	2.29 N
SUBTOTAL	26.16
SALES TAX (7.00000%)	1.51
TOTAL	**27.67**
AMOUNT TENDERED	
Visa	**27.67**

ACCT:
EXP: ******
APPROVAL: 700169

TOTAL PAYMENT 27.67
Transaction: 14413 10/16/2009 6:15 AM
Comments\Inquiries? (800) 326-7711
or Comments@Hudsongroup.com
Thank you for shopping with us.

01441300420001 10162009

2906.06

McDonald's Corporation
Thank you for eating at McDonald's
5700 S. Cicero Chicago IL,60638
1-773-585-3223

5700 S CICERO AVE SPACE 6A8
CHICAGO, IL 60638

THANK YOU

MCDONALDS TEL# (999)999-9999

55 KS#05 **S#1** Oct.16'09(Fri)17:20
STORE# 30788 MER# KB17498169001

Order #555 TO GO

2 10 MCNUGGETS MEAL	8.90
1 BIG MAC MEAL	3.55
1 DBL QTR CH MEAL	4.55
1 LRG COFFEE	1.45
1 BOTTLED WATER	1.45
1 MED DIET COKE	1.45
1 MED LIGHT LEMONADE	1.45
SUB TOTAL	22.80
TAKE OUT TAX	2.62

	25.42

CARD ISSUER ACCOUNT #
VISA SALE ************5045
TRANSACTION AMOUNT 25.42
AUTH CODE 010207 SEQ# 7409

CASH TENDERED 0.00

CHANGE 0.00

2906.06

Hudson News
PITTSBURGH INT'L AIRPORT
PO BOX 12300
PITTSBURGH, PA 15231
STORE: 00420 REG: 001 CASHIER: CAROL
CUSTOMER RECEIPT COPY

POWER BAR HARVEST CHOCOL		
97421470048	1 @ 1.89	1.89 N
POWER BAR HARVEST CHOCOL		
97421470048	1 @ 1.89	1.89 N
DENTYNE ICE SPEARMINT		
12546300261	1 @ 1.39	1.39 N
SUBTOTAL		5.17
TOTAL		**5.17**
AMOUNT TENDERED		
Visa		**5.17**

ACCT:
EXP: ******
APPROVAL: 043973

TOTAL PAYMENT 5.17
Transaction: 14401 10/16/2009 6:05 AM
Comments\Inquiries? (800) 326-7711
or Comments@Hudsongroup.com
Thank you for shopping with us.

01440100420001101620 09

2906.06

V3 Companies
7325 Janes Avenue
Suite 100
Woodridge, IL 60517
P: 630-724-9200

INVOICE

Billing Period: 08/30/2009 to 09/26/2009

To: Jason Engbarth
KMA Design, Inc.
135 Technology Drive, Suite 401
Cannonsburg, PA 15317

Invoice No: 909326
Invoice Date: October 9, 2009

V3 Project No.: **05008.25** **COD Interior and Exterior Campus Signage Improvements**

V3 Project Manager: George Schober

Summary of Services

B02	Exterior Signs on Buildings (3 types)	$1,380.00
B03	Exterior Signs at Grade (6 types)	$4,460.00
M08	Determine site lines (including Memorandum)	$1,600.00
M110	Direct Expenses	$35.77
M39	Determine and Detail Electrified Sign Requirements	$5,400.00
M90	Coordinate Field and Wall Condition w Architect	$1,200.00
VP03.1	Surveying-compile exist. info and field locate utilities	$2,160.00

Current Invoice

Project Subtotal:	$16,235.77
Retainer Applied:	$0.00
Retainage:	$0.00

TOTAL DUE THIS INVOICE: $16,235.77

Thank you for your business.

ACCOUNT STATUS:

Current	31-60 Days	61-90 Days	91-120 Days	+120 Days
$18,356.80	$0.00	$0.00	$0.00	$0.00

Terms: Net 30 Days
A late charge of 1.0% will be added to any unpaid balance over 30 days old.

Project 05008.25 COD Interior and Exterior Campus Signage Improvements

Professional Services from August 30, 2009 to September 26, 2009

Billing Group B02 Exterior Signs on Buildings (3 types)

Fee

Total Fee	3,000.00			
Percent Complete	46.00	Total Earned	1,380.00	
		Previous Fee	0.00	
		Current Fee Billing	1,380.00	
		Total Fee		**1,380.00**
		Total this Billing Group		**$1,380.00**

Billing Group B03 Exterior Signs at Grade (6 types)

Fee

Total Fee	8,000.00			
Percent Complete	62.00	Total Earned	4,960.00	
		Previous Fee	500.00	
		Current Fee Billing	4,460.00	
		Total Fee		**4,460.00**
		Total this Billing Group		**$4,460.00**

Billing Group M08 Determine site lines (including Memo)

Fee

Total Fee	3,200.00			
Percent Complete	100.00	Total Earned	3,200.00	
		Previous Fee	1,600.00	
		Current Fee Billing	1,600.00	
		Total Fee		**1,600.00**
		Total this Billing Group		**$1,600.00**

Billing Group M110 Direct Expenses

Unit Billing

9/25/09	Large Plots Color	5.962 Sq Feet @ 6.00		35.77	
	Total Units		**1.0 times**	**35.77**	**35.77**
Billing Limits		**Current**	**Prior**	**To-Date**	

Expenses	0.00	21.03	21.03	
Limit			1,500.00	
Remaining			1,478.97	
		Total this Billing Group		**$35.77**

Billing Group M39 Determine and Detail Electrified Sign

Fee

Total Fee	6,000.00			
Percent Complete	90.00	Total Earned	5,400.00	
		Previous Fee	0.00	
		Current Fee Billing	5,400.00	
		Total Fee		**5,400.00**
		Total this Billing Group		**$5,400.00**

Billing Group M90 Coordinate Field and Wall Condition

Fee

Total Fee	1,200.00			
Percent Complete	100.00	Total Earned	1,200.00	
		Previous Fee	0.00	
		Current Fee Billing	1,200.00	
		Total Fee		**1,200.00**
		Total this Billing Group		**$1,200.00**

Billing Group VP03.1 Surveying-compile exist. info and field

Topo in two areas: Lambert & College Drive (utility locate) and Park & Fawell (south parkway strip topo)

Fee

Total Fee	5,400.00			
Percent Complete	40.00	Total Earned	2,160.00	
		Previous Fee	0.00	
		Current Fee Billing	2,160.00	
		Total Fee		**2,160.00**
		Total this Billing Group		**$2,160.00**

Total this Invoice $16,235.77

Outstanding Invoices

Number	**Date**	**Balance**

Project	05008.25	COD Interior and Exterior Campus Signage Improvements		Invoice 909326
	809311	9/11/09	2,121.03	
	Total		**2,121.03**	

College of DuPage
Community College District No. 502
425 Fawell Blvd.
Glen Ellyn, Illinois 60137-6599 . (630)942-2216

Purchase Order

No. 199957N
Important: The PO number must appear on all invoices, shipping papers & packages.

Page No. 1

Date of Order	PO Number	Vendor #	F.O.B.
08-04-2009	199957N	KDE5100	FOB Dest, Freight Prepaid
Date Required	**Bldg / Room**	**Unit**	**Responsible Person**
		FP&C	A. KNOBLE

VENDOR	KMA DESIGN 135 TECHNOLOGY DR., SUITE 401 CANONSBURG, PA 15317	SHIP TO	College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137

Confirming Order: Yes

Line Item	Quantity	Unit	Fixed Asset	MSDS Required:	Complete Description	Unit Cost	Total Cost
1	0.0		No	No		$0.00	$228,251.50

2906.06-02 $2,142.66
2906.06-03 $17,265.87
[illegible]
2906.06-05 37,767.15

PROVIDE SIGNAGE DESIGN SERVICES FOR EXTERIOR AND INTERIOR CAMPUS SIGNAGE.

PROJECT #758 - WAYFINDING/CAMPUS SIGNAGE

BOARD APPROVED JUNE 22, 2009

Comments:

PO Total $ 228,251.50

TERMS & CONDITIONS

1. All solicitations must be directed to the Purchasing Dept. Any vendor selling directly to any faculty or staff member, without prior authorization from the Purchasing Dept. will be removed from our vendor list.
2. All documents, inquiries, and invoices should be rendered in triplicate and sent to Accounts Payable.
3. College of DuPage is exempt from State Tax & Federal Excise Tax. Exemption certificate upon request.
4. If unable to ship and/or deliver as required, advise immediately with full details.
5. All packages shall contain a packing list of all contents with itemized descriptions.
6. Mail copy of bill of lading same day shipment is made.
7. All shipments are accepted subject to inspection and approval by College of DuPage. Seller must pay transportation charges (both ways) on returned goods.
8. Payment terms shall be net 30 unless otherwise indicated. Payment terms shall begin on the first Board of Trustees meeting date, following receipt of invoice.
9. Ship cheapest way possible unless otherwise indicated.
10. Any company/organization to be awarded a contract for goods and/or services must be in compliance with the fair employment practice act and all rules & regulations thereunder.
11. If the freight pertaining to this purchase order is to be prepaid and charged to the invoice we must be sent a copy of the original bill of lading showing the freight cost along with a copy of the original freight bill also showing complete cost.
12. Any price increases must be approved by the Purchasing Dept. or prices shown above will remain in effect.
13. Suppliers are required to comply with executive orders 11246, 11375, The Rehabilitation Act of 1973, and the Vietnam Readjustment Act of 1974.

PURCHASING MANAGER - COLLEGE OF DUPAGE, GLEN ELLYN, IL 60137

ALL CARTONS MUST HAVE QUANTITY PER CARTON CLEARLY MARKED AND PACKING LISTS ATTACHED.

ACCOUNTS PAYABLE COPY

College of DuPage
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425 Fawell Blvd.
en Ellyn, Illinois 60137-6599 . (630)942-2216

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Internal Accounting Information

ct Line Item	Account Number	Total Cost
1	[redacted]3900	$228,251.50