RUN D - T: 06/07/13 - 10:50:44	PAGE 1	PRIMAC REV
RPT #-BY: PC104-YKHAN LISTING		PARTMENT
DEPT DESCRIPTION T - WAGE ACCOUNT WAGE ACCOUNT DESCRIPTION CTR		01 TYPESETTING M 423-000 FACTORY WAGES 100 101 110 120 125 130 140 145 146 147 148 149 985 986
COST CENTER DESCRIPTION		MISC TYPESETTING GENERAL TYPESETT
ING		SHAFFSTALL COMPUGRAPHIC Q5
(120)		COMPUGRAPHIC Q5
(125)		COMPUGRAPHIC Q6 GENERAL TYPESET
(140)		GENERAL TYPESET
(145)		GENERAL TYPESET
(146)		GENERAL TYPE SET
TING (147)		GENERAL TYPE SET
TING (148)		GENERAL TYPE SET
TING (149)		
WASHUP		TEST SCHEDULING
N		TEST SCHEDULE RU
MAKEREADY		TEST SCHEDULING
DEPT DESCRIPTION T -		01-01 DEPT 01-01
WAGE ACCOUNTWAGE ACCOUNT DESCRIPTION LD - DIR		401-000 COST OF GOODS SO

RUN D - T: 06/07/13 - 10:50:44 14	PAGE 2	PRIMAC REV
RPT #-BY : PC104-YKHAN L I S T I N G		DEPARTMENT
COST CENTER DESCRIPTION		
DEPT DESCRIPTION T - WAGE ACCOUNT WAGE ACCOUNT DESCRIPTION CTR		A 423-000
COST CENTER DESCRIPTION		985 MISC ART CHARGES DESIGN DESIGN (F) DESIGN (C) KEYLINE KEYLINE (F) KEYLINE (C) PROJECT MANAGER TEST SCHEDULING
WASHUP		
DEPT DESCRIPTION T - WAGE ACCOUNT		03 PREP R 423-000
WAGE ACCOUNT DESCRIPTION CTR		
COST CENTER DESCRIPTION NS INDIANA		STRIPPING - QUEE PLATE MAKING
S		MAKE FLEXO PLATE
NG		OFFSET PLATEMAKI
IP		MISOMEX AUTO-STR
		ELECTRONIC PREP CAMERA

RUN D - T: 06/07/13 - 10:50:44 14 RPT #-BY : PC104-YKHAN L I S T I N G	PAGE 3	PRIMAC REV
		CAMERA (F) STRIPPING STRIPPING {F} PLATEMAKING PLATEMAKING (F)
DESCRIPTION T - WAGE ACCOUNT WAGE ACCOUNT DESCRIPTION CTR		P 423-000

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RPT #-BY : PC104-YKHAN L I S T I N G			DEP	ARTMENT
	 			642 677 TAIYO 1 MARK ANDY 4300 IMPAK - Press On
e				IMPAK - PRESS 1 IMPAK - PRESS 2 240 HEILDERBERG
1 UNIT				540 HEIDELBERG-4 640 HEIDELBERG-6 KIDDER HEILDEBERG-1 Roll Label - R16
0				TEST EST.DIE ENT
RY FOR SUB DEP				PRESS COST CENTE
R 402				WEB PRESS C-150 PRES 1 & 2 WEB PRESS 405 SUB COST CENTER ROTARY 8C CARTON
PRESS				WINDOW MACHINE -
F/C				SUB COST CENTER
TO MSTR 402				40" HEIDELBERG P
ERFECTOR				MULTIPRINTER 7 -
10 MODULE				GALLUS R250 HEIDELBERG SPEED
MASTER 72Z 2C				KOMORI LITHRONE
L440-III - 4C				650 WEBTRON 4 CO
LOR				1000 WEBTRON 7 C
OLOR				NEW ROLL LABEL P
RESS				4 COLOR SHEET FE
D PRESS				SHEETFED PRESS XEROX 4635 DOCUP
RINT				MILLER (TP95) -
5 UNIT				MILLER TP104 SPE
CIAL - 5C				CATTIC DOED

GALLUS R250

DID D		DD IMAG DEW
RUN D - T: 06/07/13 - 10:50:44 14	PAGE 5	PRIMAC REV
RPT #-BY : PC104-YKHAN L I S T I N G	D E	PARTMENT
		TAIYO 3 ROLL LABEL PRESS ROLL LABEL PRESS
458		ROLL LABEL PRESS
459		HANTSCHO MARK 10
- 6C		NEW ROLL LABEL P
RESS		
9C		CERUTTI TANDEM -
PROGRESS 32.5		MULLER MARTINI,
		SCREEN PRESS 5 COLOR ROLAND SHERIDAN FOLDER FLAT BED PRESS
DEPT DESCRIPTION T -		04-01 PLEASANTON PRESS P
WAGE ACCOUNTWAGE ACCOUNT DESCRIPTION LD - DIR		401-000 COST OF GOODS SO
CTR  COST CENTER DESCRIPTION RY FOR SUB DEP		401 406 TEST EST.DIE ENT
KI FOR SOB DEF		SUB COST CENTER
DEPT DESCRIPTION T -		04-99 SUB PRESS DEPT P
WAGE ACCOUNT WAGE ACCOUNT DESCRIPTION NE YEAR)		201-000 NOTES PAYABLE (O
CTR COST CENTER DESCRIPTION		499 1/4 PITCH PRESS
DEPT DESCRIPTION IND		05 BIND/INSPECT/REW
T - WAGE ACCOUNT WAGE ACCOUNT DESCRIPTION CTR		B 423-000 FACTORY WAGES 003 009 014 033 081 082 083 084

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DEPARTMENT

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RUN D - T: 06/07/13 - 10:50:44 14	PAGE	7		PRIMAC REV
RPT #-BY : PC104-YKHAN L I S T I N G			DEP	ARTMENT
COST CENTER DESCRIPTION	 			26 INCH FOLDER 60 INCH CUTTER 23X30 DIE CUTTER FOLDER STRIPPING/TIPPIN
G MACHINE				GATHERER 082 GATHERING MACHIN
E				B&H INTELLIGENT
INSERTER				CASE MAKER CASE IN LINE LARGE MACHINE-NO
RWOOD END LEAF				SMYTH SEWING
S				STAMPER NIPPER GLUER OUTSIDE PURCHASE
				WEBTRON, MODEL 1
000				MISC BINDERY ARPECO INSPECTOR HAND OPERATIONS SPEEDKING GLUEIN
G MACHINE				45" CUTTER 45" POLAR CUTTE
(511)				
				BOBST DIE CUTTER HANDWORK - FINAL
INSPECTION				45" POLAR CUTTE
(515)				26" X 40" BAUMF
(520)				26" X 40" BAUMF
(521)				26" X 40" BAUMF
(522)				20 " X 26" BAUMF
F				26'' X 40'' BAUM
F				20'' X 26'' BAUM
R				6 POCKET STITCHE
41				8 POCKET HARRIS PERFECT BINDER PERFECT BINDER 5
41				PUNCH WIRE BINDING

ARPECO REWINDER

RUN D - T: 06/07/13 - 10:50:44 14 RPT #-BY : PC104-YKHAN L I S T I N G	PAGE	8 D	PRIMAC REV
550			REWINDER 554 PUNCH {F} ARPECO REWINDER VERTICAL BAGGER VERTICAL BAGGER
558			HAND STITCHER (5
60)			HAND STITCHER (5
65)			TRIMMER TRIMMER 571 HANDWORK OFF LINE SHEETER HANDWORK (F) SHANKLIN SHRINK L-SEALER (591) L-SEALER (592) L-SEALER {F} KOLBUS CASEMAKER SHERIDAN TRIMMER CASEMAKER 661 CASE MAKER # 4 CASE STAMPER CASE STAMPER CASE STAMPER CASE STAMPER 671 JACKETER JACKETER 681
NE			STAHL CASE-IN LI CASE IN LINE 691
DEPT DESCRIPTION T -	 		06 - MAILROOM M
WAGE ACCOUNTWAGE ACCOUNT DESCRIPTION	 		600 610 620 630
COST CENTER DESCRIPTION	 		640 - MISC. MAILING C PITNEY BOWES IN CHESHIRE LABELE METER HANDWORK
DEPT DESCRIPTION T - WAGE ACCOUNT WAGE ACCOUNT DESCRIPTION CTR	 		07 - WAREHOUSE M 423-000 - FACTORY WAGES 700 710 720

RUN D - T: 06/07/13 - 10:50:44	71.67	PRIMAC REV
14 RPT #-BY: PC104-YKHAN LISTING	PAGE 9 DEI	PARTMENT
COST CENTER DESCRIPTION		730 MISC. WAREHOUSE GLIDDEN WAREHOUS
		MACCO WAREHOUSE ROLERO WAREHOUSE
DEPT DESCRIPTION T - WAGE ACCOUNT		08 WHSE/SHP/REC M 423-000
WAGE ACCOUNT DESCRIPTION CTR		FACTORY WAGES 800 810 811 816 820 825
COST CENTER DESCRIPTION G/SHIPPING		MATERIAL HANDLIN  3 1/2" REPLICAT 5 1/4'' REPLICAT
(811)		5 1/4'' REPLICAT
(816)		HANDWORK HANDWORK {F}
DEPT DESCRIPTION T -		09 SHIPPING S
WAGE ACCOUNTWAGE ACCOUNT DESCRIPTION CTR		423-000 FACTORY WAGES 900 901 902
COST CENTER DESCRIPTION		910 912 SHIPPING CHARGE TEST IMPAK SHIPPING MISC WRITTING DIRECT MAIL CHA
DEPT DESCRIPTION T -		09-01 SHIPPING SALARY S
WAGE ACCOUNTWAGE ACCOUNT DESCRIPTION CTR		120-000 SHIPPING SALARY 900
COST CENTER DESCRIPTION		901 SHIPPING CHARGE TEST
DEPT		10

RUN D - T: 06/07/13 - 10:50:44 14 RPT #-BY: PC104-YKHAN L I S T I N G	PAGE 10 DEP	PRIMAC REV
DESCRIPTION G		TECHNICAL WRITIN
T - WAGE ACCOUNT WAGE ACCOUNT DESCRIPTION CTR COST CENTER DESCRIPTION G		M 423-000 FACTORY WAGES 911 TECHNICAL WRITIN
DEPT DESCRIPTION T -		11 INSERTER R
WAGE ACCOUNTWAGE ACCOUNT DESCRIPTION CTR		423-000 FACTORY WAGES 581
COST CENTER DESCRIPTION RTER		INTELLIGENT INSE
DEPT DESCRIPTION T -		12 VAR/MET/SLIT M
WAGE ACCOUNTWAGE ACCOUNT DESCRIPTION CTR		423-000 FACTORY WAGES 121 122
COST CENTER DESCRIPTION		123 VARNISHER METALIZER SLITTER
DEPT DESCRIPTION T -		13 SHEETING M
WAGE ACCOUNTWAGE ACCOUNT DESCRIPTION CTR		423-000 FACTORY WAGES
COST CENTER DESCRIPTION DEPT		SHEETER 14
DESCRIPTION T -		JOGGING M
WAGE ACCOUNT WAGE ACCOUNT DESCRIPTION CTR COST CENTER DESCRIPTION		423-000 FACTORY WAGES 141 JOGGER
DEPT DESCRIPTION T -		15 STRIPPING M
WAGE ACCOUNT WAGE ACCOUNT DESCRIPTION CTR COST CENTER DESCRIPTION		423-000 FACTORY WAGES 151 STRIPPING

DEPT ----

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RUN D - T: 06/07/13 - 10:50:44 14	PAGE 11	PRIMAC REV
RPT #-BY : PC104-YKHAN L I S T I N G	ркр	ARTMENT
DESCRIPTION T -		CUTTING M
WAGE ACCOUNTWAGE ACCOUNT DESCRIPTION		423-000 FACTORY WAGES 161
COST CENTER DESCRIPTION		AUTO CUT
DEPT DESCRIPTION T -		17 PACKAGING M
WAGE ACCOUNT WAGE ACCOUNT DESCRIPTION CTR		423-000 FACTORY WAGES 171
COST CENTER DESCRIPTION		BANDER
DEPT DESCRIPTION T - WAGE ACCOUNT		18 SHRINKWRAP M 423-000
WAGE ACCOUNT DESCRIPTION CTR		FACTORY WAGES
COST CENTER DESCRIPTION		SHRINKWRAP
DEPT DESCRIPTION T -		19 MAINT M
WAGE ACCOUNTWAGE ACCOUNT DESCRIPTION CTR		102-000 CASH IN BANK
COST CENTER DESCRIPTION		
DEPT DESCRIPTION G		20 JOANS TYPESETTIN
T - WAGE ACCOUNT WAGE ACCOUNT DESCRIPTION - END		P 303-000 WORK IN PROCESS
CTR COST CENTER DESCRIPTION		
DEPT DESCRIPTION		21 SBCLIENT TEST DE
PT T - WAGE ACCOUNT WAGE ACCOUNT DESCRIPTION		P 423-000 FACTORY WAGES
CTR COST CENTER DESCRIPTION ST CENTER		601 SBCLIENT TEST CO
DEPT DESCRIPTION T -		22 2ND PRESSROOM P
WAGE ACCOUNT		423-000

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RPT #-BY: PC104-YKHAN LISTING		ARTMENT
WAGE ACCOUNT DESCRIPTION CTR COST CENTER DESCRIPTION SSROOM		FACTORY WAGES 222 PRESS IN 2ND PRE
DEPT DESCRIPTION T -		23 LARGE PRESS DEPT P
WAGE ACCOUNTWAGE ACCOUNT DESCRIPTION LD - DIR		401-000 COST OF GOODS SO
CTR COST CENTER DESCRIPTION RG		498 6 COLOR HEIDELBE
DEPT DESCRIPTION T -		24 TEST DEPARTMENT
WAGE ACCOUNTWAGE ACCOUNT DESCRIPTION LD - DIR CTR		401-000 COST OF GOODS SO
COST CENTER DESCRIPTION		
DEPT DESCRIPTION T -		25 PRODUCTION P
WAGE ACCOUNTWAGE ACCOUNT DESCRIPTION NE YEAR)		201-000 NOTES PAYABLE (O
CTR COST CENTER DESCRIPTION		001 MARK ANDY 1
DEPT DESCRIPTION S		25-01 1/8 PITCH PRESSE
T - WAGE ACCOUNT WAGE ACCOUNT DESCRIPTION NE YEAR)		P 201-000 NOTES PAYABLE (O
CTR COST CENTER DESCRIPTION		001 MARK ANDY 1
DEPT DESCRIPTION S		25-02 1/4 PITCH PRESSE
T - WAGE ACCOUNT WAGE ACCOUNT DESCRIPTION NE YEAR)		P 201-000 NOTES PAYABLE (O
CTR COST CENTER DESCRIPTION		
DEPT DESCRIPTION		26 DEPARTMENT 26

RUN D - T: 06/07/13 - 10:50:44		PRIMAC REV
14 RPT #-BY: PC104-YKHAN LISTING	PAGE 13 DEP	ARTMENT
T - WAGE ACCOUNT WAGE ACCOUNT DESCRIPTION LD - DIR		A 401-000 COST OF GOODS SO
CTR COST CENTER DESCRIPTION		654 COST CENTER 654
DEPT DESCRIPTION T -		30 TEST DEPT R
WAGE ACCOUNT WAGE ACCOUNT DESCRIPTION CTR		102-000 CASH IN BANK
COST CENTER DESCRIPTION		
DEPT DESCRIPTION T -		35 JOANS TEST M
WAGE ACCOUNTWAGE ACCOUNT DESCRIPTION CTR		102-000 CASH IN BANK 354
COST CENTER DESCRIPTION CENTER		JOANS TEST COST
DEPT DESCRIPTION T -		40 JOANS DEPARTMENT M
WAGE ACCOUNTWAGE ACCOUNT DESCRIPTION CTR		102-000 CASH IN BANK
COST CENTER DESCRIPTION		
DEPT DESCRIPTION T -		44 TEST P
WAGE ACCOUNTWAGE ACCOUNT DESCRIPTION CTR		423-000 FACTORY WAGES 449
COST CENTER DESCRIPTION		PRESS 449
DEPT DESCRIPTION T -		55 TEST P
WAGE ACCOUNTWAGE ACCOUNT DESCRIPTION CTR		201-001 PREBILL ACCT 567
COST CENTER DESCRIPTION		TEST
DEPT DESCRIPTION T -		56 PRESS P
WAGE ACCOUNTWAGE ACCOUNT DESCRIPTION CTR		102-000 CASH IN BANK
COST CENTER DESCRIPTION		

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14	PAGE 14	
RPT #-BY : PC104-YKHAN		DEPARTMENT

RPT #-BY: PC104-YKHAN

LISTING	
DEPT DESCRIPTION T -	 58 PRESS DEPT P
WAGE ACCOUNTWAGE ACCOUNT DESCRIPTION NE YEAR) CTR	 201-000 NOTES PAYABLE (O
COST CENTER DESCRIPTION	
DEPT DESCRIPTION T -	 60 TEST M
WAGE ACCOUNT WAGE ACCOUNT DESCRIPTION CTR COST CENTER DESCRIPTION	 102-000 CASH IN BANK 666 TEST
DEPT	65
DESCRIPTION T -	 ART A
WAGE ACCOUNTWAGE ACCOUNT DESCRIPTION	 999-999 TEST
COST CENTER DESCRIPTION	
DEPT DESCRIPTION T -	 66 DEPT 66 A
WAGE ACCOUNT WAGE ACCOUNT DESCRIPTION LD - DIR CTR	 401-000 COST OF GOODS SO
COST CENTER DESCRIPTION	
DEPT DESCRIPTION T	 67 CINDY'S TEST DEP
T - WAGE ACCOUNT WAGE ACCOUNT DESCRIPTION CTR	 M 423-000 FACTORY WAGES 607
COST CENTER DESCRIPTION T CENTER	 CINDY'S TEST COS
DEPT DESCRIPTION T -	 68 TEST DEPT P
WAGE ACCOUNT WAGE ACCOUNT DESCRIPTION CTR COST CENTER DESCRIPTION	 423-000 FACTORY WAGES 608 TEST COST CENTER
DEPT DESCRIPTION	 72 GG

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14 RPT #-BY: PC104-YKHAN LISTING	PAGE 15 DEI	PARTMENT
T - WAGE ACCOUNT WAGE ACCOUNT DESCRIPTION CTR COST CENTER DESCRIPTION		P 101-000 TEST ACCT 118 D
DEPT DESCRIPTION T -		78 NEW TEST DEPT M
WAGE ACCOUNTWAGE ACCOUNT DESCRIPTION OUNT		402-000 MISC EXPENSE ACC
CTR COST CENTER DESCRIPTION		
DEPT DESCRIPTION T -		80 MARK DEPT A
WAGE ACCOUNTWAGE ACCOUNT DESCRIPTION CTR		102-000 CASH IN BANK 880
COST CENTER DESCRIPTION		MARKS COST CENTE
DEPT DESCRIPTION T -		81 PRESS DEPARTMENT P
WAGE ACCOUNTWAGE ACCOUNT DESCRIPTION CTR		102-000 CASH IN BANK
COST CENTER DESCRIPTION		
DEPT  DESCRIPTION T -  WAGE ACCOUNT  WAGE ACCOUNT DESCRIPTION		87 BOBS DEPT P 401-000 COST OF GOODS SO
LD - DIR CTR		870
COST CENTER DESCRIPTION		BOBS PRESS
DEPT DESCRIPTION 7890		88 1234567890123456
T - WAGE ACCOUNT WAGE ACCOUNT DESCRIPTION EXPENSE CTR		M 403-000 WEB DEVELOPMENT 088
COST CENTER DESCRIPTION 78901234567890		1234567890123456
DEPT DESCRIPTION T -		89 JOANS DEPARTMENT A

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RPT #-BY: PC104-YKHAN LISTING		ARTMENT
WAGE ACCOUNTWAGE ACCOUNT DESCRIPTION CTR COST CENTER DESCRIPTION R		102-000 CASH IN BANK 888 JOANS COST CENTE
DEPT DESCRIPTION T - WAGE ACCOUNT		90 GENERAL LABOR M 423-000
WAGE ACCOUNT DESCRIPTION CTR COST CENTER DESCRIPTION		FACTORY WAGES 950 GENERAL LABOR
DEPT DESCRIPTION T -		98 DEPT 98
WAGE ACCOUNTWAGE ACCOUNT DESCRIPTION LD - DIR		401-000 COST OF GOODS SO
CTR COST CENTER DESCRIPTION		
DEPT DESCRIPTION T -		99 REPAIR DEPT M
WAGE ACCOUNTWAGE ACCOUNT DESCRIPTION		411-000 PLANT RENT & HEA
CTR COST CENTER DESCRIPTION E		999 PLANT MAINTENANC
54 records listed		