

Prepared By: _____
 Kimberly Hutchens

J.E. # _____

Month	Week #	IDA #									
ACCOUNT # CHARGED	DEBIT	CREDIT	DEPARTMENTAL	PRINT SHOP	TOTAL COPIES	COPY	color	WORK ORDER	#6582	TOTAL	
			# OF COPIES	# OF COPIES	MADE	CHARGE		copies	BIND & SUPPLY	SIGNAGE	CHARGE
1-1001-6580	0.00				0	0.00				-	
1-1002-6580	0.00				0	0.00				-	
1-1003-6580	0.00				0	0.00				-	
1-1007-6580	0.00				0	0.00				-	
1-1008-6580	0.00				0	0.00				-	
1-1012-6580	0.00				0	0.00				-	
1-1014-6580	0.00				0	0.00				-	
1-1016-6580	0.00				0	0.00				-	
1-1018-6580	0.00				0	0.00				-	
1-1019-6580	0.00				0	0.00				-	
1-1020-6580	0.00				0	0.00				-	
1-1022-6580	0.00				0	0.00				-	
1-1028-6580	0.00				0	0.00				-	
1-1030-6580	0.00				0	0.00				-	
1-1032-6580	0.00				0	0.00				-	
1-1033-6580	0.00				0	0.00				-	
1-1034-6580	0.00				0	0.00				-	
1-1035-6580	0.00				0	0.00				-	
1-1036-6580	0.00				0	0.00				-	
1-1038-6580	0.00				0	0.00				-	
1-1040-6580	0.00				0	0.00				-	
1-1044-6580	0.00				0	0.00				-	
1-1046-6580	0.00				0	0.00				-	
1-1048-6580	0.00				0	0.00				-	
1-1050-6580	0.00				0	0.00				-	
1-1052-6580	0.00				0	0.00				-	
1-1053-6580	0.00				0	0.00				-	
1-1054-6580	0.00				0	0.00				-	
1-1056-6580	0.00				0	0.00				-	
1-1057-6580	0.00				0	0.00				-	
1-1060-6580	0.00				0	0.00				-	
1-1062-6580	0.00				0	0.00				-	
1-1063-6580	0.00				0	0.00				-	
1-1076-6580	0.00				0	0.00				-	
1-1077-6580	0.00				0	0.00				-	
1-1084-6580	0.00				0	0.00				-	

ACCOUNT			DEPARTMENTAL	PRINT SHOP	TOTAL COPIES	COPY		color	WORK ORDER	#6582	TOTAL
# CHARGED	DEBIT	CREDIT	# OF COPIES	# OF COPIES	MADE	CHARGE		copies	BIND & SUPPLY	SIGNAGE	CHARGE
	TOTAL CR	0.00									
fund 1	0.00										
fund 2	0.00										
fund 3	0.00										
fund 6	0.00										
fund 8	0.00										
TOTAL	0.00										

UPC	1-1810-6802
PWM	1-1810-6803
Spoilage	1-1810-6811