Maintenance Program Management (MPM) – Financial Job Aid: Distribution of Shop Overhead At Year End

County: COLUMBIA V	Region:	SW 🗸	Ye	ear: 2018 🗸	Go								
Distribution Of Shop Overhead At Year End Save Back Print Current Status: Closed Show WorkFlow Show WorkFlow													
					Help <mark>Jol</mark> Ye	b Aid: Distrib ar End	oution of Shop O	<u>verhead at</u>	Assigned Role	Name	Action Performed	Date Performed	d Statu
County : Your County Name	Reg	ion: Your Region Name		Year :	2018								
Shop Overhead Rate	,		0 (Flows	from Shop Op	eration)								
Calculation will appear	when you click on Sav	e or Submit button					NOTE						
Accounts	Direct Shop Labor	Shop Overhe	ead *		NOTE								
	and Fringe Benefits												
Highway Administration	\$0.0	0	\$0.00										
Engineering	\$0.0	0	\$0.00										
Field Small Tools	\$4,822.4	7 \$6,	073.52										
Fuel Handling	\$0.0	0	\$0.00										
Machinery Operations	\$780,941.1	5 \$983,	533.48										
Pit and Quarry Operations		AMPLES \$983,	\$0.00										
Bituminous Operations	E		\$0.00										
Local Government	\$0.0	0	\$0.00										
Salt Brining Operations	\$0.0	0	\$0.00										
Radio / Communication Operations	\$0.0	0	\$0.00										
Totals	\$785,763.6	2 \$989,	607.00										