

Name:

I-23.04

Date:

Section:

Direct Allocation:

	<u>Mainten- ance</u>	<u>Food Services</u>	<u>Information Technology</u>	<u>Design</u>	<u>Printing</u>	<u>Binding</u>	<u>Ware- housing</u>
Cost incurred	\$225,000	\$260,000	\$ 190,000	\$400,000	\$1,800,000	\$650,000	\$180,000
Maintenance	-	-	-	-	-	-	-
Food Services	-	-	-	-	-	-	-
IT	-	-	-	-	-	-	-
Total cost	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>

Maintenance allocations:

Food Services allocations:

IT allocations:

Name:

I-23.04

Date:

Section:

Step Allocation:

	<u>Mainten- ance</u>	<u>Food Services</u>	<u>Information Technology</u>	<u>Design</u>	<u>Printing</u>	<u>Binding</u>	<u>Ware- housing</u>
Cost incurred	\$225,000	\$260,000	\$ 190,000	\$400,000	\$1,800,000	\$650,000	\$180,000
Maintenance	-	-	-	-	-	-	-
Food Services	-	-	-	-	-	-	-
IT	-	-	-	-	-	-	-
Total cost	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>

Maintenance allocations:

Food Services allocations:

IT allocations: