

VEHICLE MANAGEMENT ACCOUNTING SYSTEM  
 COMMERCIAL WORK ORDER REPORT (SUMMARY)

FY: 2011 AP: 12 September 2011

**RECAP**

<u>ACCT.</u>	<u>DESCRIPTION</u>	<u>LABOR</u>	
22	SCHEDULED MAINTENANCE		
23	ROAD CALLS		
24	UNSCHEDULED REPAIRS		
25	ACCIDENT (POSTAL AT FAULT)		
26	COMPONENT REBUILD		.00
27	BULK ISSUE PARTS		.00
28	SHUTTLE		1.00
29	VANDALISM	1.00	1.00
30	FLEET SERVICING	1.00	2.00
38	WASHING	1.00	1.00
39	FUELING	1.00	1.00
42	CHARGEABLE TO OTHERS	1.00	1.00
45	WARRANTY	1.00	1.00
51	VEHICLE SALE PREPARATION	1.00	1.00
62	STOCKROOM	1.00	1.00
63	CLERKS	1.00	1.00
64	SHOP REPAIR	0.00	1.00
65	GARAGE MAINTENANCE	0.00	1.00
66	TRAINING	0.00	1.00
73	CANNIBALIZATION	0.00	1.00
91	OTHER THAN VEHICLE MAINTENANCE	0.00	1.00
92	MODIFICATION, EVALUATION AND EXPERIMENTATI	1.00	1.00

Total: \_\_\_\_\_