

**VEHICLE MANAGEMENT ACCOUNTING SYSTEM  
WORK ORDER REPORT (SUMMARY)**

FY: 2011    AP: 12    September 2011

<u>RECAP</u> <u>ACCT.</u>	<u>DESCRIPTION</u>	<u>CLERK LABOR</u>		<u>GARAGE LABOR</u>		<u>MECH. LABOR</u>		<u>TOTALS</u>	
		<u>HRS.</u>	<u>COST</u>	<u>HRS.</u>	<u>COST</u>	<u>HRS.</u>	<u>COST</u>	<u>LABOR</u>	<u>PARTS</u>
22	SCHEDULED MAINTENANCE	0.2							
23	ROAD CALLS	0.0							
24	UNSCHEDULED REPAIRS	0.0	\$0.00	0.0	\$0.00				
25	ACCIDENT (POSTAL AT FAULT)	0.0	\$0.00	0.0	\$0.00				
26	COMPONENT REBUILD	0.0	\$0.00	0.0	\$0.00	0.0	.00		
27	BULK ISSUE PARTS	0.0	\$0.00	0.0	\$0.00	0.0	.00		
28	SHUTTLE	0.0	\$0.00	0.0	\$0.00	3.0	.50		
29	VANDALISM	0.0	\$0.00	0.0	\$0.00	0.0	.00		.00
30	FLEET SERVICING	0.0	\$0.00	0.0	\$0.00	0.0	0.00	00	.00
38	WASHING	0.0	\$0.00	0.0	\$0.00	0.0	0.00	00	.00
39	FUELING	0.0	\$0.00	0.0	\$0.00	0.0	0.00	00	.00
42	CHARGEABLE TO OTHERS	0.0	\$0.00	0.0	\$0.00	0.0	00	00	.00
45	WARRANTY	0.0	\$0.00	0.0	\$0.00	0.0	0	00	.00
51	VEHICLE SALE PREPARATION	0.0	\$0.00	0.0	\$0.00	0.0	0	00	.00
62	STOCKROOM	0.0	\$0.00	0.0	\$0.00	0.0	0	00	.00
63	CLERKS	0.0	\$0.00	0.0	\$0.00	0.0	00	00	00
64	SHOP REPAIR	0.0	\$0.00	0.0	\$0.00	0.0	.00	00	00
65	GARAGE MAINTENANCE	0.0	\$0.00	0.0	\$0.00	0.0	0.00	00	00
66	TRAINING	0.0	\$0.00	0.0	\$0.00	0.0	0.00	00	00
73	CANNIBALIZATION	0.0	\$0.00	0.0	\$0.00	0.0	0.00	00	00
91	OTHER THAN VEHICLE MAINTENANCE	0.0	\$0.00	0.0	\$0.00	0.0	0.00	00	00
92	MODIFICATION, EVALUATION AND EXPE	0.0	\$0.00	0.0	\$0.00	0.2	0.10	10	00

**Total:**