

Work Orders: 26324 - 26324

Equipment Range: First - Last

Std Maint Group	Std Maint Item	Cost Mechanic: Code	Status	Repair Type	Repair Code	Priority	Current Hour Meter	Total Hour Meter	Current Odometer	Total Odometer	Fuel Use
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Work Order:	26324	Description:	REBUILD TRANSMISSION 7533 HOURS									
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Equipment:	SL-163	IN Parts Loc:	Mechanic:									
Shop:		Created: 9/22/26	Due:	Scheduled:								

WO Item: 200 REBUILD TRANSMISSION (LABOR)

02-00	PENDING	2010	Normal	0.00	0.00	0.00	0.00	0.00
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Cost Detail

Trans	Actual Date	Source	Co	Details	UM	Units	Price	Total Cost
Month: 9/26								
13,322	9/21/26	PR	21	Employee: [REDACTED]	HRS	1.50	0.00	
13,323	9/22/26	PR	21	Employee: [REDACTED]	HRS	9.00	0.00	
13,324	9/22/26	PR	21	Employee: [REDACTED]	HRS	9.00	0.00	
13,325	9/23/26	PR	21	Employee: [REDACTED]	HRS	4.50	0.00	
13,326	9/23/26	PR	21	Employee: [REDACTED]	HRS	6.00	0.00	

Work Order 26324 / WO Item: 200 Total: _____

WO Item: 201 REBUILD TRANSMISSION (PARTS)

02-01	PENDING	2010	Normal	0.00	0.00	0.00
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Cost Detail

Trans	Actual Date	Source	Co	Details	UM	Units	Price
Month: 9/26							
8,424	9/21/26	AP	21	Vendor: 104265 P9649031	EA	2.00	
10,290	9/22/26	AP	21	Vendor: 104265 P9664031	EA	1.00	
10,291	9/22/26	AP	21	Vendor: 104265 P9664031	EA	1.00	
Month: 10/26							
2,776	10/12/26	AP	21	Vendor: 104265 W0764631	LS	0.00	0.00

Work Order 26324 / WO Item: 201 Total: _____

Work Order 26324 Total:	51,800.68
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