

1604

Report Selections:

Equipment code: 7204

Cost category: ALL

Component group: ALL

Equipment type: ALL

Source:

From transaction date: 01/01/23

To transaction date: 01/28/26

Employee Code: ALL

Vendor Code:

ALL

Status type:

Active

Status:

ALL

Equipment Cost History Report

Transaction Date	Cost Category	Source	Related Code	Description	Invoice Date	Check / Invoice Number	Hours	Quantity	Rate	Extension
Equipment: 7204 15 KENWORTH T800 VACTOR - HXX 2										
01/31/23	P	AP	2716	HAAKER EQUIPMENT COMPANY	01/19/23	C2A0XC				1,492.49
01/31/23	P	AP	1788	NAPA AUTO PARTS	01/21/23	664695				50.07
03/22/23	P	AP	3260	KENWORTH SALES CO. INC.	03/16/23	003P34926				3,570.75
03/22/23	P	AP	3260	KENWORTH SALES CO. INC.	03/20/23	003P35355				263.69
03/22/23	P	AP	3260	KENWORTH SALES CO. INC.	03/21/23	003P35400				588.60
03/31/23	QS	AP	2889	DESERT HYDRAULICS LLC	03/27/23	2975				1,133.10
03/31/23	P	AP	1374	AZ WASTEWATER INDUSTRIES, INC.	03/23/23	716				2,981.87
03/31/23	P	AP	1374	AZ WASTEWATER INDUSTRIES, INC.	03/31/23	727				2,366.92
03/31/23	P	AP	4339	RUSH TRUCK CENTERS OF NEVADA	03/27/23	3031804243				148.91
03/31/23	P	AP	4339	RUSH TRUCK CENTERS OF NEVADA	03/28/23	3031815870				58.31
03/31/23	P	AP	1788	NAPA AUTO PARTS	03/25/23	676442				158.23
03/31/23	P	AP	1788	NAPA AUTO PARTS	03/29/23	677120				50.94
03/31/23	P	AP	4100	PTO SALES CORPORATION	03/22/23	328-0074164				62.75
03/31/23	P	AP	1788	NAPA AUTO PARTS	03/20/23	675184				53.78
03/31/23	P	AP	1788	NAPA AUTO PARTS	03/24/23	676265				41.84
03/31/23	P	AP	1788	NAPA AUTO PARTS	03/24/23	676266				40.62
03/31/23	P	AP	1788	NAPA AUTO PARTS	03/24/23	676267				4.45
04/13/23	P	AP	2716	HAAKER EQUIPMENT COMPANY	04/05/23	C2A19C				2,296.75
04/13/23	P	AP	3260	KENWORTH SALES CO. INC.	04/04/23	003P37743				55.22
04/13/23	P	AP	3260	KENWORTH SALES CO. INC.	04/05/23	003P37990				1,015.39
04/13/23	P	AP	3260	KENWORTH SALES CO. INC.	04/06/23	003P38305				149.25
04/18/23	P	AP	1712	CASHMAN	04/06/23	INPS3770933				39.34
04/19/23	P	AP	3260	KENWORTH SALES CO. INC.	04/06/23	003P38353				93.73
04/19/23	T	AP	1875	CMC TIRE	04/12/23	40097701				408.95
EQ??										
04/20/23	P	AP	2716	HAAKER EQUIPMENT COMPANY	04/12/23	C2A1A6				274.54
04/28/23	P	AP	2662	BRIDGESTONE HOSEPOWER LLC	04/25/23	73135328-00				1,330.17
04/28/23	P	AP	3260	KENWORTH SALES CO. INC.	04/12/23	003P39518				17.34

Equipment Cost History Report

Transaction Date	Cost Category	Source	Related Code	Description	Invoice Date	Check / Invoice Number	Hours	Quantity	Rate	Extension
04/30/23	P	AP	2716	HAAKER EQUIPMENT COMPANY	04/17/23	C2A18U				137.63
04/30/23	P	AP	1374	AZ WASTEWATER INDUSTRIES, INC.	04/05/23	737				7,193.41
04/30/23	P	AP	1788	NAPA AUTO PARTS	04/03/23	678017				13.87
04/30/23	P	AP	1788	NAPA AUTO PARTS	04/12/23	679725				25.75
04/30/23	P	AP	1788	NAPA AUTO PARTS	04/13/23	680071				229.94
04/30/23	P	AP	3260	KENWORTH SALES CO. INC.	04/06/23	003P38353*				3.00
SHORT PAID										
05/26/23	T	AP	1875	CMC TIRE	05/18/23	40099699				168.70
05/31/23	P	AP	1374	AZ WASTEWATER INDUSTRIES, INC.	05/31/23	839				912.49
06/30/23	P	AP	1374	AZ WASTEWATER INDUSTRIES, INC.	04/11/23	739				3,393.53
06/30/23	P	AP	1374	AZ WASTEWATER INDUSTRIES, INC.	04/24/23	766				509.10
07/31/23	P	AP	2487	FLEETPRIDE/ATP	03/16/23	106420406				515.91
07/31/23	P	AP	3260	KENWORTH SALES CO. INC.	07/28/23	003P57949				140.49
08/09/23	P	AP	2716	HAAKER EQUIPMENT COMPANY	08/02/23	C2A1S3				858.99
08/21/23	P	AP	2487	FLEETPRIDE/ATP	08/25/23	110728801				50.18
08/23/23	T	AP	1875	CMC TIRE	08/15/23	40104448				648.04
08/28/23	P	AP	1374	AZ WASTEWATER INDUSTRIES, INC.	08/22/23	976				1,174.85
08/28/23	P	AP	1374	AZ WASTEWATER INDUSTRIES, INC.	08/24/23	986				89.71
08/31/23	P	AP	1374	AZ WASTEWATER INDUSTRIES, INC.	08/30/23	995				219.89
08/31/23	P	AP	4100	PTO SALES CORPORATION	08/31/23	328-0079256				83.71
08/31/23	P	AP	4100	PTO SALES CORPORATION	08/31/23	328-0079287				42.57
08/31/23	P	AP	1374	AZ WASTEWATER INDUSTRIES, INC.	08/30/23	994				237.34
09/21/23	P	AP	1755	CAT FINANCIAL CAT CARD	09/18/23	INPS3872764				192.17
09/22/23	P	AP	1374	AZ WASTEWATER INDUSTRIES, INC.	09/18/23	1017				523.10
09/30/23	P	AP	1788	NAPA AUTO PARTS	09/18/23	711371				5.67
09/30/23	P	AP	1788	NAPA AUTO PARTS	09/19/23	711411				19.55
09/30/23	P	AP	1788	NAPA AUTO PARTS	09/25/23	712564				9.94
09/30/23	P	AP	3260	KENWORTH SALES CO. INC.	09/01/23	003P64486				436.70
11/16/23	P	AP	1788	NAPA AUTO PARTS	11/30/23	724920				23.82
11/18/23	P	AP	1788	NAPA AUTO PARTS	11/30/23	725118				25.03
11/30/23	P	AP	1374	AZ WASTEWATER INDUSTRIES, INC.	11/15/23	1155				346.26
11/30/23	P	AP	1755	CAT FINANCIAL CAT CARD	11/09/23	INPS3908526				93.34
11/30/23	P	AP	3260	KENWORTH SALES CO. INC.	11/29/23	003P79642				586.72

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Transaction Date	Cost Category	Source	Related Code	Description	Invoice Date	Check / Invoice Number	Hours	Quantity	Rate	Extension
11/30/23	P	AP	3260	KENWORTH SALES CO. INC.	11/29/23	003P79675				82.28
11/30/23	P	AP	3260	KENWORTH SALES CO. INC.	11/29/23	003P79757				278.10
11/30/23	P	AP	3260	KENWORTH SALES CO. INC.	11/30/23	003P79823				17.13
11/30/23	P	AP	1223	AMERICAN EXPRESS	11/28/23	112823-MB				437.58
11/30/23	T	AP	1875	CMC TIRE	11/10/23	40109745				243.63
11/30/23	T	AP	1755	CAT FINANCIAL CAT CARD	11/10/23	INPS3909368				98.83
01/19/24	P	AP	1374	AZ WASTEWATER INDUSTRIES, INC.	01/05/24	1242				484.38
01/30/24	OS	AP	2428	EWING BROS., INC.	01/31/24	1318364				530.25
02/22/24	P	AP	1374	AZ WASTEWATER INDUSTRIES, INC.	02/01/24	1304				1,908.75
02/22/24	P	AP	1755	CAT FINANCIAL CAT CARD	02/02/24	INPS3960727				193.28
03/01/24	P	AP	2716	HAAKER EQUIPMENT COMPANY	03/11/24	C2A2QY				2,522.21
03/01/24	P	AP	2716	HAAKER EQUIPMENT COMPANY	03/11/24	C2A2R1				991.67
03/01/24	P	AP	2716	HAAKER EQUIPMENT COMPANY	03/11/24	C2A2R4				97.73
03/01/24	P	AP	2716	HAAKER EQUIPMENT COMPANY	03/15/24	C2A2RS				185.04
03/01/24	P	AP	2716	HAAKER EQUIPMENT COMPANY	03/15/24	C2A2RT				289.90
03/01/24	P	AP	2716	HAAKER EQUIPMENT COMPANY	03/21/24	C2A2SD				271.35
03/01/24	P	AP	3260	KENWORTH SALES CO. INC.	03/12/24	003P97645				838.47
03/01/24	P	AP	3260	KENWORTH SALES CO. INC.	03/12/24	003P97695				119.64
03/01/24	P	AP	3260	KENWORTH SALES CO. INC.	03/14/24	003P98097				137.18
03/01/24	P	AP	3260	KENWORTH SALES CO. INC.	03/15/24	003P98322				-230.30
03/01/24	P	AP	3260	KENWORTH SALES CO. INC.	03/29/24	003P100962				-75.86
03/15/24	P	AP	3260	KENWORTH SALES CO. INC.	03/11/24	003P97402				107.97
03/29/24	P	AP	1407	B & H COLLISION CENTER	03/14/24	35651				2,697.50
unit 7204 by MB										
03/29/24	P	AP	3260	KENWORTH SALES CO. INC.	03/11/24	003P97265				418.73
03/29/24	T	AP	1875	CMC TIRE	03/19/24	40115342				1,979.14
03/31/24	P	AP	1223	AMERICAN EXPRESS	03/29/24	032924-MLB				302.37
04/19/24	P	AP	1374	AZ WASTEWATER INDUSTRIES, INC.	04/08/24	1425				160.89
04/30/24	P	AP	3260	KENWORTH SALES CO. INC.	04/26/24	003P106069				781.48
04/30/24	P	AP	1374	AZ WASTEWATER INDUSTRIES, INC.	04/18/24	1441				770.87
05/01/24	P	AP	1788	NAPA AUTO PARTS	05/17/24	758346				83.10

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05/22/24	P	AP	1374	AZ WASTEWATER INDUSTRIES, INC.	05/14/24	1488				431.51
05/22/24	P	AP	2889	DESERT HYDRAULICS LLC	05/16/24	4741				455.35
05/23/24	P	AP	2716	HAAKER EQUIPMENT COMPANY	05/21/24	C2A32W				1,706.37
05/31/24	P	AP	2716	HAAKER EQUIPMENT COMPANY	05/23/24	C2A32U				1,588.55
05/31/24	P	AP	2889	DESERT HYDRAULICS LLC	05/16/24	4742				455.35
05/31/24	P	AP	2889	DESERT HYDRAULICS LLC	05/16/24	4742				
06/13/24	T	AP	1875	CMC TIRE	06/04/24	40119676				1,197.08
06/30/24	P	AP	2716	HAAKER EQUIPMENT COMPANY	06/18/24	C2A37V				3,457.23
07/18/24	P	AP	1374	AZ WASTEWATER INDUSTRIES, INC.	07/02/24	1591				1,007.89
07/18/24	P	AP	1788	NAPA AUTO PARTS	07/03/24	767290				9.06
07/26/24	P	AP	2913	IDEAL LUBRICATION & PETROL SUP	07/16/24	3665				185.28
07/31/24	P	AP	2662	BRIDGESTONE HOSEPOWER LLC	07/31/24	731404827-00				438.05
07/31/24	P	AP	1374	AZ WASTEWATER INDUSTRIES, INC.	05/06/24	1470				4,252.42
07/31/24	P	AP	1374	AZ WASTEWATER INDUSTRIES, INC.	06/04/24	1536				76.95
07/31/24	P	AP	1374	AZ WASTEWATER INDUSTRIES, INC.	06/07/24	1547				278.96
07/31/24	P	AP	1374	AZ WASTEWATER INDUSTRIES, INC.	07/30/24	1628				914.21
07/31/24	P	AP	1374	AZ WASTEWATER INDUSTRIES, INC.	07/12/24	53197				503.94
09/13/24	P	AP	1788	NAPA AUTO PARTS	09/05/24	779209				41.35
09/30/24	P	AP	3260	KENWORTH SALES CO. INC.	09/20/24	003P135725				120.55
10/18/24	P	AP	3260	KENWORTH SALES CO. INC.	10/03/24	003P138519				1,511.02
10/18/24	P	AP	3260	KENWORTH SALES CO. INC.	10/08/24	003P139252				22.16
10/18/24	P	AP	3260	KENWORTH SALES CO. INC.	10/08/24	003P139253				-27.35
10/18/24	P	AP	3260	KENWORTH SALES CO. INC.	10/09/24	003P139567				27.35
10/18/24	P	AP	3260	KENWORTH SALES CO. INC.	10/09/24	003P139568				-22.16
10/18/24	P	AP	3685	NEVADA BOLT AND HOSE INC.	10/11/24	0505258				99.86
10/21/24	P	AP	3260	KENWORTH SALES CO. INC.	10/04/24	003P138577				72.70
10/21/24	P	AP	3260	KENWORTH SALES CO. INC.	10/04/24	003P138639				96.93
10/21/24	P	AP	3260	KENWORTH SALES CO. INC.	10/04/24	003P138731				39.13
10/21/24	P	AP	3260	KENWORTH SALES CO. INC.	10/04/24	003P138743				536.35
10/24/24	P	AP	2716	HAAKER EQUIPMENT COMPANY	10/17/24	C2A73U				155.25
10/24/24	P	AP	3260	KENWORTH SALES CO. INC.	10/11/24	003P139054				3,060.35
10/24/24	P	AP	3260	KENWORTH SALES CO. INC.	10/11/24	003P140156				294.66
10/24/24	P	AP	3260	KENWORTH SALES CO. INC.	10/14/24	003P140403				50.74

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10/24/24	P	AP	3260	KENWORTH SALES CO. INC.	10/18/24	003P141572				55.93
10/24/24	P	AP	4100	PTO SALES CORPORATION	10/10/24	328-0089425				183.64
10/24/24	P	AP	4100	PTO SALES CORPORATION	10/16/24	328-0089577				906.65
10/31/24	P	AP	3260	KENWORTH SALES CO. INC.	10/21/24	003P142004				599.83
10/31/24	P	AP	3260	KENWORTH SALES CO. INC.	10/24/24	003P142603				618.51
10/31/24	P	AP	3260	KENWORTH SALES CO. INC.	10/25/24	003P142971				-421.98
10/31/24	P	AP	2614	GILBERTS PRECISION MACHINE	10/22/24	2085				2,090.86
10/31/24	P	AP	3260	KENWORTH SALES CO. INC.	10/31/24	003P144241				122.40
10/31/24	P	AP	4100	PTO SALES CORPORATION	10/24/24	328-0089796				26.21
12/12/24	P	AP	3260	KENWORTH SALES CO. INC.	12/06/24	003P151114				639.35
12/20/24	P	AP	2662	BRIDGESTONE HOSEPOWER LLC	12/11/24	731411117-00				7.78
12/20/24	P	AP	2716	HAAKER EQUIPMENT COMPANY	12/16/24	C2A7GS				2,399.62
12/30/24	P	AP	2716	HAAKER EQUIPMENT COMPANY	12/20/24	C2A7GR				128.94
12/30/24	P	AP	3260	KENWORTH SALES CO. INC.	12/12/24	003P152084				-639.35
01/23/25	P	AP	3260	KENWORTH SALES CO. INC.	01/17/25	003P157956				753.71
01/29/25	P	AP	2662	BRIDGESTONE HOSEPOWER LLC	01/24/25	731412626-00				92.12
01/29/25	P	AP	2716	HAAKER EQUIPMENT COMPANY	01/21/25	C2A7JY				5,009.03
01/29/25	P	AP	2716	HAAKER EQUIPMENT COMPANY	01/27/25	C2A7LW				817.99
01/29/25	P	AP	3260	KENWORTH SALES CO. INC.	01/23/25	003P157837				251.11
01/29/25	P	AP	3260	KENWORTH SALES CO. INC.	01/20/25	003P158354				693.60
01/29/25	P	AP	3260	KENWORTH SALES CO. INC.	01/21/25	003P158490				-547.40
01/29/25	P	AP	3260	KENWORTH SALES CO. INC.	01/23/25	003P158712				527.25
01/29/25	P	AP	3260	KENWORTH SALES CO. INC.	01/23/25	003P158945				165.82
01/31/25	P	AP	2716	HAAKER EQUIPMENT COMPANY	01/23/25	003P159128				654.58
01/31/25	P	AP	1407	B & H COLLISION CENTER	01/30/25	C2A7L8				5,856.14
02/20/25	P	AP	2716	HAAKER EQUIPMENT COMPANY	01/31/25	35752				750.00
02/27/25	P	AP	2716	HAAKER EQUIPMENT COMPANY	02/10/25	C2A7OV				-3,967.02
03/28/25	P	AP	2662	BRIDGESTONE HOSEPOWER LLC	02/20/25	C2A7Q8				1,294.31
03/28/25	P	AP	2716	HAAKER EQUIPMENT COMPANY	03/21/25	731414865-00				525.48
03/28/25	P	AP	3260	KENWORTH SALES CO. INC.	03/18/25	C2A7W1				3,310.83
03/28/25	P	AP	3260	KENWORTH SALES CO. INC.	03/19/25	003P169482				832.60
03/28/25	P	AP	3260	KENWORTH SALES CO. INC.	03/19/25	003P169496				136.71
03/28/25	P	AP	3260	KENWORTH SALES CO. INC.	03/19/25	003P169654				234.08

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03/28/25	P	AP	3260	KENWORTH SALES CO. INC.	03/21/25	003P169969				351.13
03/31/25	P	AP	2716	HAAKER EQUIPMENT COMPANY	03/26/25	C2A7W5				1,950.87
03/31/25	P	AP	2716	HAAKER EQUIPMENT COMPANY	03/26/25	C2A7XU				284.64
04/29/25	P	AP	5026	W.W. GRAINGER	04/14/25	9472195438				340.91
04/30/25	P	AP	1788	NAPA AUTO PARTS	04/24/25	820820				43.31
04/30/25	P	AP	1788	NAPA AUTO PARTS	04/30/25	821866				22.75
04/30/25	P	AP	3260	KENWORTH SALES CO. INC.	04/30/25	027P101030				314.67
04/30/25	P	AP	3260	KENWORTH SALES CO. INC.	04/30/25	027P101036				43.55
04/30/25	P	AP	1374	AZ WASTEWATER INDUSTRIES, INC.	04/30/25	55680				1,482.29
05/08/25	P	AP	3260	KENWORTH SALES CO. INC.	05/01/25	027P101078				10,769.82
05/08/25	P	AP	3260	KENWORTH SALES CO. INC.	05/01/25	027P101116				1,638.63
05/08/25	P	AP	3260	KENWORTH SALES CO. INC.	05/02/25	027P101138				228.06
05/08/25	P	AP	3260	KENWORTH SALES CO. INC.	05/02/25	027P101141				-948.28
05/08/25	P	AP	3260	KENWORTH SALES CO. INC.	05/02/25	00311W17635				3,431.00
05/30/25	P	AP	2662	BRIDGESTONE HOSEPOWER LLC	05/21/25	731417354-00				107.56
05/30/25	P	AP	3260	KENWORTH SALES CO. INC.	05/21/25	027P101635				-270.94
05/30/25	T	AP	1875	CMC TIRE	05/20/25	40138828				670.84
06/24/25	P	AP	1788	NAPA AUTO PARTS	06/12/25	829386				127.60
06/24/25	P	AP	2662	BRIDGESTONE HOSEPOWER LLC	06/13/25	731418167-00				440.63
06/24/25	P	AP	3260	KENWORTH SALES CO. INC.	06/11/25	027P102102				294.86
06/24/25	P	AP	3260	KENWORTH SALES CO. INC.	06/12/25	027P102130				50.91
07/31/25	P	AP	3260	KENWORTH SALES CO. INC.	07/01/25	003P187707				-109.25
08/12/25	T	AP	1875	CMC TIRE	08/11/25	40143388				1,200.18
08/21/25	P	AP	2716	HAAKER EQUIPMENT COMPANY	08/12/25	INV13780				1,251.73
08/31/25	P	AP	1755	CAT FINANCIAL CAT CARD	08/26/25	082625-STATEMENT				200.33
09/10/25	P	AP	2716	HAAKER EQUIPMENT COMPANY	09/02/25	INV15629				284.64
09/30/25	P	AP	2662	BRIDGESTONE HOSEPOWER LLC	09/25/25	731421827-00				377.09
10/16/25	P	AP	1755	CAT FINANCIAL CAT CARD	10/08/25	2024-STATEMENT				245.52
10/23/25	P	AP	2716	HAAKER EQUIPMENT COMPANY	10/16/25	INV19512				2,023.76
10/24/25	P	AP	3260	KENWORTH SALES CO. INC.	10/06/25	027P105467				378.18
10/30/25	P	AP	2662	BRIDGESTONE HOSEPOWER LLC	10/21/25	731423055-00				87.76
11/30/25	P	AP	3260	KENWORTH SALES CO. INC.	11/28/25	027P107280				39.53
11/30/25	P	AP	1182	ALL HOSE SOUTH LLC	11/21/25	0612231-IN				394.13

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11/30/25	P	AP	2716	HAAKER EQUIPMENT COMPANY	11/24/25	INV23030				535.26
11/30/25	P	AP	3260	KENWORTH SALES CO. INC.	11/25/25	027P107155				1,060.16
11/30/25	P	AP	3260	KENWORTH SALES CO. INC.	11/26/25	027P107220				491.87
11/30/25	P	AP	3260	KENWORTH SALES CO. INC.	11/26/25	027P107258				109.22
11/30/25	P	AP	3260	KENWORTH SALES CO. INC.	11/26/25	027P107279				41.07
12/29/25	P	AP	2716	HAAKER EQUIPMENT COMPANY	12/01/25	INV23426				533.80
12/29/25	P	AP	2716	HAAKER EQUIPMENT COMPANY	12/04/25	INV23969				217.53
12/29/25	P	AP	3260	KENWORTH SALES CO. INC.	12/01/25	027P107348				63.66
12/29/25	P	AP	3260	KENWORTH SALES CO. INC.	12/01/25	027P107376				19.94
12/29/25	P	AP	3260	KENWORTH SALES CO. INC.	12/08/25	027P107598				138.37
12/29/25	P	AP	3685	NEVADA BOLT AND HOSE INC.	12/02/25	0518890				50.26
12/30/25	P	AP	2716	HAAKER EQUIPMENT COMPANY	12/11/25	INV24516				1,121.10
12/30/25	P	AP	2716	HAAKER EQUIPMENT COMPANY	12/12/25	INV24596				1,891.64
12/30/25	P	AP	2716	HAAKER EQUIPMENT COMPANY	12/12/25	INV24617				5,477.70
12/30/25	P	AP	2716	HAAKER EQUIPMENT COMPANY	12/12/25	INV24619				122.64
12/30/25	P	AP	2716	HAAKER EQUIPMENT COMPANY	12/12/25	INV24620				1,928.58
12/30/25	P	AP	3260	KENWORTH SALES CO. INC.	12/15/25	027P107783				349.57
12/30/25	P	AP	3260	KENWORTH SALES CO. INC.	12/15/25	027P107870				39.22
12/30/25	P	AP	3260	KENWORTH SALES CO. INC.	12/15/25	027P107905				-373.49
12/30/25	P	AP	3260	KENWORTH SALES CO. INC.	12/15/25	027P107906				-227.59
12/30/25	P	AP	1788	NAPA AUTO PARTS	12/08/25	859125				55.49
12/30/25	P	AP	1788	NAPA AUTO PARTS	12/11/25	859793				65.32
12/30/25	P	AP	1788	NAPA AUTO PARTS	12/12/25	859999				51.11
12/30/25	P	AP	1788	NAPA AUTO PARTS	12/16/25	860493				50.26
12/30/25	P	AP	3260	KENWORTH SALES CO. INC.	12/10/25	027P107712				2,707.27
12/30/25	P	AP	3260	KENWORTH SALES CO. INC.	12/11/25	027P107727				127.45
12/30/25	P	AP	3260	KENWORTH SALES CO. INC.	12/29/25	027P107732				302.73
12/30/25	P	AP	3260	KENWORTH SALES CO. INC.	12/10/25	027P107738				81.04
12/30/25	P	AP	3260	KENWORTH SALES CO. INC.	12/10/25	027P107749				376.59
12/30/25	P	AP	3260	KENWORTH SALES CO. INC.	12/10/25	027P107754				168.92
12/30/25	P	AP	4060	LINDE GAS & EQUIPMENT INC.	12/11/25	53749002				308.21
12/30/25	T	AP	1875	CMC TIRE	12/10/25	40149789				1,108.46
										Equipment Total:
										148,270.88

Equipment Cost History Report

Transaction Date	Cost Category	Source	Related Code	Description	Invoice Date	Check / Invoice Number	Hours	Quantity	Rate	Extension
Report Total:										148,270.88