

7293

Report Selections:

Equipment code: 7293

Cost category: ALL

Component group: ALL

Equipment type: ALL

Source: AP

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: 7293 16 WESTERN STAR 4900SB VACTOR TRUCK - FOREMOST										
01/31/23	P	AP	1006	SILVER STATE TRUCK & TRAILER	01/12/23	XA260307315:01				593.94
01/31/23	P	AP	1006	SILVER STATE TRUCK & TRAILER	01/25/23	XA260309811:01				111.62
02/28/23	P	AP	1006	SILVER STATE TRUCK & TRAILER	02/17/23	XA260313916:01				710.86
02/28/23	P	AP	2716	HAAKER EQUIPMENT COMPANY	02/06/23	C2A10H				384.73
02/28/23	P	AP	2716	HAAKER EQUIPMENT COMPANY	02/07/23	C2A10J				1,684.21
02/28/23	T	AP	1875	CMC TIRE	02/10/23	40095436				1,257.48
03/31/23	T	AP	1875	CMC TIRE	03/02/23	40096282				1,253.73
04/20/23	P	AP	1006	SILVER STATE TRUCK & TRAILER	04/17/23	XA260324899:01				723.26
04/20/23	P	AP	1712	CASHMAN	04/17/23	INPS3777271				47.98
04/20/23	P	AP	2662	BRIDGESTONE HOSEPOWER LLC	04/12/23	70024991-00				115.55
04/24/23	P	AP	1185	ALL HOSE SOUTH, LLC	04/04/23	0569995-IN				31.68
04/28/23	P	AP	2662	BRIDGESTONE HOSEPOWER LLC	04/19/23	70025106-00				355.35
04/30/23	P	AP	1006	SILVER STATE TRUCK & TRAILER	04/20/23	XA260324899:02				26.78
04/30/23	P	AP	2662	BRIDGESTONE HOSEPOWER LLC	04/21/23	73135442-00				5.22
04/30/23	P	AP	1006	SILVER STATE TRUCK & TRAILER	04/28/23	XA260327201:01				454.07
04/30/23	P	AP	1374	AZ WASTE WATER INDUSTRIES, INC.	04/26/23	770				346.26
04/30/23	P	AP	1374	AZ WASTE WATER INDUSTRIES, INC.	04/26/23	771				991.63
04/30/23	P	AP	1006	SILVER STATE TRUCK & TRAILER	04/21/23	XA260324899:03				67.63
05/31/23	P	AP	1182	ALL HOSE SOUTH LLC	05/16/23	0571864-IN				27.89
05/31/23	P	AP	1374	AZ WASTE WATER INDUSTRIES, INC.	05/22/23	825				250.98
06/23/23	P	AP	1006	SILVER STATE TRUCK & TRAILER	06/15/23	XA260336120:01				444.33
06/30/23	P	AP	1372	AZ WASTE WATER INDUSTRIES, INC.	06/20/23	868				960.80
06/30/23	T	AP	1875	CMC TIRE	06/19/23	40101230				196.45
07/25/23	P	AP	1006	SILVER STATE TRUCK & TRAILER	07/11/23	XA260340406:01				473.74
07/31/23	P	AP	1788	NAPA AUTO PARTS	07/26/23	700506				124.00
07/31/23	P	AP	1006	SILVER STATE TRUCK & TRAILER	07/24/23	XA260340406:02				60.70
07/31/23	P	AP	1006	SILVER STATE TRUCK & TRAILER	07/26/23	XA260343474:01				124.17
07/31/23	P	AP	4847	TRANSWEST TRUCK TRAILER RV	07/27/23	003P41776				8,330.26

Equipment Cost History Report

Transaction Date	Cost Category	Source	Related Code	Description	Invoice Date	Check / Invoice Number	Hours	Quantity	Rate	Extension
07/31/23	P	AP	1006	SILVER STATE TRUCK & TRAILER	07/27/23	XA260343802:01				671.91
07/31/23	P	AP	1006	SILVER STATE TRUCK & TRAILER	07/31/23	XA260344177:01				508.22
07/31/23	P	AP	1006	SILVER STATE TRUCK & TRAILER	07/31/23	XA260344467:01				573.93
08/09/23	P	AP	1006	SILVER STATE TRUCK & TRAILER	08/01/23	XA260343305:01				507.04
08/09/23	P	AP	1006	SILVER STATE TRUCK & TRAILER	08/01/23	XA260344467:02				528.31
08/09/23	P	AP	1006	SILVER STATE TRUCK & TRAILER	08/02/23	XA260344467:03				196.15
08/09/23	P	AP	1006	SILVER STATE TRUCK & TRAILER	08/02/23	XA260344777:01				444.27
08/09/23	P	AP	1006	SILVER STATE TRUCK & TRAILER	08/03/23	XA260345152:01				99.69
08/09/23	P	AP	1006	SILVER STATE TRUCK & TRAILER	08/03/23	XA260345155:01				88.39
08/09/23	P	AP	1006	SILVER STATE TRUCK & TRAILER	08/04/23	XA260345327:01				28.17
08/09/23	P	AP	4847	TRANSWEST TRUCK TRAILER RV	08/03/23	003P41974				805.74
08/10/23	P	AP	1006	SILVER STATE TRUCK & TRAILER	08/07/23	XA260344777:02				184.64
08/17/23	P	AP	1006	SILVER STATE TRUCK & TRAILER	08/14/23	XA260347099:01				67.18
08/17/23	P	AP	4847	TRANSWEST TRUCK TRAILER RV	08/09/23	003P42126				58.25
08/17/23	P	AP	1755	CAT FINANCIAL CAT CARD	08/02/23	INPS3843956				108.05
08/23/23	P	AP	1374	AZ WASTEWATER INDUSTRIES, INC.	08/17/23	967				59.06
08/23/23	P	AP	1788	NAPA AUTO PARTS	08/01/23	701611				96.05
08/23/23	P	AP	1006	SILVER STATE TRUCK & TRAILER	08/17/23	XA260347830:01				90.90
08/28/23	P	AP	1006	SILVER STATE TRUCK & TRAILER	08/24/23	XA260347830:02				114.86
08/28/23	P	AP	1006	SILVER STATE TRUCK & TRAILER	08/22/23	XA260348353:01				846.78
08/31/23	P	AP	1788	NAPA AUTO PARTS	08/17/23	705299				76.60
08/31/23	P	AP	1788	NAPA AUTO PARTS	08/23/23	706328				32.78
09/13/23	P	AP	1374	AZ WASTEWATER INDUSTRIES, INC.	09/07/23	1005				2,561.44
09/13/23	P	AP	4847	TRANSWEST TRUCK TRAILER RV	09/06/23	003P42122				144.38
09/20/23	P	AP	2662	BRIDGESTONE HOSEPOWER LLC	09/06/23	731392969-00				184.56
09/22/23	P	AP	1006	SILVER STATE TRUCK & TRAILER	09/18/23	XA260347546:01				110.52
09/27/23	P	AP	1006	SILVER STATE TRUCK & TRAILER	09/28/23	XA260347830:03				422.65
09/28/23	P	AP	1374	AZ WASTEWATER INDUSTRIES, INC.	09/22/23	1036				1,937.37
09/30/23	P	AP	1788	NAPA AUTO PARTS	09/15/23	710849				25.57
10/22/23	P	AP	1006	SILVER STATE TRUCK & TRAILER	10/25/23	XA260359951:01				182.06
10/22/23	T	AP	1875	CMC TIRE	10/23/23	40108375				3,033.52
10/22/23	T	AP	1875	CMC TIRE	10/25/23	40108598				157.00

Equipment Cost History Report

Transaction Date	Cost Category	Source	Related Code	Description	Invoice Date	Check / Invoice Number	Hours	Quantity	Rate	Extension
10/30/23	P	AP	1374	AZ WASTEWATER INDUSTRIES, INC.	10/25/23	1110*				-86.33
CHANGED ON ITEMS										
10/31/23	P	AP	1788	NAPA AUTO PARTS	10/03/23	714339				5.31
10/31/23	P	AP	1374	AZ WASTEWATER INDUSTRIES, INC.	10/25/23	1110				2,297.04
11/15/23	P	AP	1006	SILVER STATE TRUCK & TRAILER	11/06/23	XA260361204:01				468.71
11/30/23	P	AP	1374	AZ WASTEWATER INDUSTRIES, INC.	10/19/23	1094				532.23
11/30/23	P	AP	1374	AZ WASTEWATER INDUSTRIES, INC.	11/15/23	1153				812.81
11/30/23	P	AP	1374	AZ WASTEWATER INDUSTRIES, INC.	11/15/23	1157				314.89
11/30/23	P	AP	1006	SILVER STATE TRUCK & TRAILER	11/13/23	XA260363836:01				1,346.55
11/30/23	P	AP	1755	CAT FINANCIAL CAT CARD	11/09/23	INPS3908528				312.85
11/30/23	P	AP	1223	AMERICAN EXPRESS	11/28/23	112823-MB				147.38
12/15/23	T	AP	1875	CMC TIRE	12/06/23	40110384				170.00
12/18/23	P	AP	1788	NAPA AUTO PARTS	12/20/23	728732				9.94
12/25/23	P	AP	1006	SILVER STATE TRUCK & TRAILER	12/14/23	XA260347830:04				65.01
12/25/23	P	AP	1006	SILVER STATE TRUCK & TRAILER	12/27/23	XA260370722:01				5,674.57
01/19/24	P	AP	1006	SILVER STATE TRUCK & TRAILER	01/04/24	XA260371748:01				482.89
01/19/24	P	AP	1006	SILVER STATE TRUCK & TRAILER	01/08/24	XA260372419:01				-284.46
01/19/24	P	AP	1006	SILVER STATE TRUCK & TRAILER	01/08/24	XA260372423:01				-142.23
01/25/24	P	AP	1006	SILVER STATE TRUCK & TRAILER	01/04/24	XA260371748:02				1,473.88
01/25/24	P	AP	1006	SILVER STATE TRUCK & TRAILER	01/12/24	XA260373204:01				-426.69
01/25/24	P	AP	1006	SILVER STATE TRUCK & TRAILER	01/12/24	XA260373208:01				-365.75
01/30/24	P	AP	1374	AZ WASTEWATER INDUSTRIES, INC.	01/29/24	1296				455.77
01/30/24	P	AP	1788	NAPA AUTO PARTS	01/11/24	732312				73.84
01/30/24	P	AP	2662	BRIDGESTONE HOSEPOWER LLC	01/24/24	731398402-00				495.60
02/23/24	T	AP	1875	CMC TIRE	02/13/24	40113964				157.00
02/27/24	P	AP	1006	SILVER STATE TRUCK & TRAILER	11/22/23	XA260365304:01				-378.71
02/28/24	P	AP	1006	SILVER STATE TRUCK & TRAILER	02/22/24	XA260380198:01				408.54
02/28/24	P	AP	1788	NAPA AUTO PARTS	02/22/24	740467				148.32
02/28/24	P	AP	1006	SILVER STATE TRUCK & TRAILER	02/26/24	XA260380777:01				12.99
02/28/24	P	AP	1006	SILVER STATE TRUCK & TRAILER	02/26/24	XA260380777:02				85.61
02/29/24	P	AP	1374	AZ WASTEWATER INDUSTRIES, INC.	02/14/24	1326				1,097.98
02/29/24	P	AP	2662	BRIDGESTONE HOSEPOWER LLC	11/28/23	731392969-00				-184.56

Equipment Cost History Report

Transaction Date	Cost Category	Source	Related Code	Description	Invoice Date	Check / Invoice Number	Hours	Quantity	Rate	Extension
unapplied cash from ck#55386										
03/01/24	OS	AP	2247	SILVER STATE SHOPS LLC	12/28/23	003-12214				781.73
03/01/24	P	AP	1788	NAPA AUTO PARTS	03/31/24	033124-STATEMENT				21.33
03/01/24	P	AP	1788	NAPA AUTO PARTS	03/31/24	033124-STATEMENT				84.61
03/01/24	P	AP	1788	NAPA AUTO PARTS	03/31/24	033124-STATEMENT				253.83
03/01/24	T	AP	1875	CMC TIRE	03/29/24	40116223				2,288.16
03/29/24	P	AP	1006	SILVER STATE TRUCK & TRAILER	03/07/24	XA260382562:01				102.90
03/29/24	P	AP	1006	SILVER STATE TRUCK & TRAILER	03/28/24	XA260386199:01				87.77
03/29/24	P	AP	1006	SILVER STATE TRUCK & TRAILER	03/29/24	XA260386280:01				25.89
03/29/24	P	AP	1788	NAPA AUTO PARTS	03/27/24	747155				9.94
03/29/24	P	AP	4847	TRANSWEST TRUCK TRAILER RV	03/28/24	003P47829				216.77
03/29/24	P	AP	4847	TRANSWEST TRUCK TRAILER RV	03/29/24	003P47858				91.50
04/08/24	P	AP	4847	TRANSWEST TRUCK TRAILER RV	04/01/24	003P47876				153.58
04/12/24	P	AP	1006	SILVER STATE TRUCK & TRAILER	04/08/24	XA260386227:01				2,834.00
04/12/24	P	AP	1006	SILVER STATE TRUCK & TRAILER	04/05/24	XA260387561:01				55.26
04/12/24	P	AP	4847	TRANSWEST TRUCK TRAILER RV	04/08/24	003P47892				64.09
04/19/24	P	AP	1374	AZ WASTEWATER INDUSTRIES, INC.	04/05/24	1420				1,513.36
04/25/24	P	AP	2662	BRIDGESTONE HOSEPOWER LLC	04/18/24	731401851-00				330.90
04/26/24	P	AP	2716	HAAKER EQUIPMENT COMPANY	04/19/24	C2A2WF				758.63
05/22/24	P	AP	1006	SILVER STATE TRUCK & TRAILER	05/17/24	XA260395045:01				82.34
05/22/24	P	AP	4847	TRANSWEST TRUCK TRAILER RV	05/17/24	003P49096				533.92
05/31/24	OS	AP	4548	SNAP TOWING	05/23/24	265179				843.75
unit #7293										
05/31/24	OS	AP	2247	SILVER STATE SHOPS LLC	05/30/24	003-12517				681.73
05/31/24	P	AP	1006	SILVER STATE TRUCK & TRAILER	05/24/24	XA260395167:01				425.36
05/31/24	P	AP	1006	SILVER STATE TRUCK & TRAILER	05/23/24	XA260396135:01				431.02
05/31/24	P	AP	1006	SILVER STATE TRUCK & TRAILER	05/30/24	XA260397089:01				948.41
06/13/24	P	AP	1006	SILVER STATE TRUCK & TRAILER	06/04/24	XA260397195:01				5,456.66
06/21/24	P	AP	2487	FLEETPRIDE/ATP	06/06/24	117412840				98.45
06/28/24	P	AP	1006	SILVER STATE TRUCK & TRAILER	06/11/24	XA260399481:01				45.29
06/28/24	P	AP	1006	SILVER STATE TRUCK & TRAILER	06/14/24	XA260399481:02				6,421.20
06/28/24	P	AP	1006	SILVER STATE TRUCK & TRAILER	06/12/24	XA260399592:01				260.08
06/28/24	P	AP	3685	NEVADA BOLT AND HOSE INC.	06/05/24	0500547				67.79

Equipment Cost History Report

Transaction Date	Cost Category	Source	Related Code	Description	Invoice Date	Check / Invoice Number	Hours	Quantity	Rate	Extension
06/28/24	P	AP	4847	TRANSWEST TRUCK TRAILER RV	06/19/24	003P49935				155.33
06/28/24	P	AP	4847	TRANSWEST TRUCK TRAILER RV	06/19/24	003P49935				
06/30/24	P	AP	1006	SILVER STATE TRUCK & TRAILER	06/12/24	RA260062891:01				508.52
06/30/24	P	AP	1006	SILVER STATE TRUCK & TRAILER	06/07/24	XA260398591:01				1,891.33
06/30/24	P	AP	1006	SILVER STATE TRUCK & TRAILER	06/11/24	XA260399375:01				1,054.45
06/30/24	P	AP	1006	SILVER STATE TRUCK & TRAILER	05/31/24	XA260397089:02				343.49
06/30/24	P	AP	1006	SILVER STATE TRUCK & TRAILER	06/05/24	XA260398250:01				723.39
06/30/24	P	AP	1006	SILVER STATE TRUCK & TRAILER	06/18/24	XA260399481:02				-723.39
06/30/24	P	AP	1006	SILVER STATE TRUCK & TRAILER	06/18/24	XA260400726:01				45.29
06/30/24	P	AP	1006	SILVER STATE TRUCK & TRAILER	06/18/24	XA260400728:01				290.42
07/31/24	P	AP	1006	SILVER STATE TRUCK & TRAILER	06/05/24	XA260398250:01				-723.39
07/31/24	P	AP	1006	SILVER STATE TRUCK & TRAILER	06/12/24	XA260399592:01				-260.08
07/31/24	P	AP	1006	SILVER STATE TRUCK & TRAILER	06/18/24	XA260400726:01				-45.29
07/31/24	P	AP	1006	SILVER STATE TRUCK & TRAILER	06/18/24	XA260400728:01				-290.42
07/31/24	P	AP	1006	SILVER STATE TRUCK & TRAILER	06/05/24	XA260398250:01ERR				-723.39
07/31/24	P	AP	1006	SILVER STATE TRUCK & TRAILER	06/12/24	XA260399592:01ERR				-260.08
07/31/24	P	AP	1006	SILVER STATE TRUCK & TRAILER	06/18/24	XA260400726:01ERR				-45.29
07/31/24	P	AP	1006	SILVER STATE TRUCK & TRAILER	06/18/24	XA260400728:01ERR				-290.42
07/31/24	P	AP	1374	AZ WASTEWATER INDUSTRIES, INC.	07/08/24	1595				681.83
07/31/24	P	AP	4847	TRANSWEST TRUCK TRAILER RV	07/24/24	003P50804				8,313.38
07/31/24	P	AP	4847	TRANSWEST TRUCK TRAILER RV	07/26/24	003P50866				1,226.62
07/31/24	P	AP	1374	AZ WASTEWATER INDUSTRIES, INC.	07/30/24	1629				894.21
08/29/24	OS	AP	4548	SNAP TOWING	07/18/24	300536				1,225.00
08/30/24	P	AP	1006	SILVER STATE TRUCK & TRAILER	08/13/24	XA260410410:01				116.88
08/30/24	P	AP	1006	SILVER STATE TRUCK & TRAILER	08/13/24	XA260410623:01				76.94
08/30/24	P	AP	1006	SILVER STATE TRUCK & TRAILER	08/14/24	XA260410623:02				10.71
08/30/24	P	AP	1006	SILVER STATE TRUCK & TRAILER	08/22/24	XA260412414:01				12,052.41
08/30/24	P	AP	1788	NAPA AUTO PARTS	08/13/24	774998				185.58
08/30/24	P	AP	4847	TRANSWEST TRUCK TRAILER RV	08/13/24	003P51304				495.63
08/31/24	P	AP	1006	SILVER STATE TRUCK & TRAILER	08/19/24	XA260411592:01				39.43
08/31/24	P	AP	1006	SILVER STATE TRUCK & TRAILER	08/22/24	XA260412224:01				8.87
08/31/24	P	AP	1006	SILVER STATE TRUCK & TRAILER	08/22/24	XA260412334:01				68.04
08/31/24	P	AP	1006	SILVER STATE TRUCK & TRAILER	08/23/24	XA260412645:01				19.93

Equipment Cost History Report

Transaction Date	Cost Category	Source	Related Code	Description	Invoice Date	Check / Invoice Number	Hours	Quantity	Rate	Extension
08/31/24	P	AP	1006	SILVER STATE TRUCK & TRAILER	08/26/24	XA260412958:01				979.81
08/31/24	P	AP	1006	SILVER STATE TRUCK & TRAILER	08/27/24	XA260412958:02				1,176.81
08/31/24	P	AP	1006	SILVER STATE TRUCK & TRAILER	08/27/24	XA260413264:01				-8.87
08/31/24	P	AP	2662	BRIDGESTONE HOSEPOWER LLC	08/20/24	731406493-00				39.62
08/31/24	P	AP	3260	KENWORTH SALES CO. INC.	08/22/24	003P130053				7.17
08/31/24	P	AP	1006	SILVER STATE TRUCK & TRAILER	08/29/24	XA260413695:01				63.88
08/31/24	P	AP	1006	SILVER STATE TRUCK & TRAILER	08/30/24	XA260413873:01				1,153.51
08/31/24	P	AP	1006	SILVER STATE TRUCK & TRAILER	08/30/24	XA260413899:01				-1,167.73
08/31/24	P	AP	1223	AMERICAN EXPRESS	08/28/24	082824-MB				3,620.00
08/31/24	P	AP	1223	AMERICAN EXPRESS	08/28/24	082824-MB				57.98
09/30/24	P	AP	1006	SILVER STATE TRUCK & TRAILER	09/10/24	RA260065090:01				167.70
09/30/24	P	AP	1006	SILVER STATE TRUCK & TRAILER	09/03/24	XA260412958:03				289.30
09/30/24	P	AP	1006	SILVER STATE TRUCK & TRAILER	09/06/24	XA260415004:01				321.72
09/30/24	P	AP	1006	SILVER STATE TRUCK & TRAILER	09/09/24	XA260415279:01				-19.93
09/30/24	P	AP	1006	SILVER STATE TRUCK & TRAILER	09/10/24	XA260415406:01				-5,421.45
09/30/24	P	AP	3685	NEVADA BOLT AND HOSE INC.	09/09/24	0503964				32.95
09/30/24	P	AP	2662	BRIDGESTONE HOSEPOWER LLC	09/26/24	731408212-00				3.24
09/30/24	P	AP	3685	NEVADA BOLT AND HOSE INC.	09/23/24	0504452				245.72
09/30/24	P	AP	1006	SILVER STATE TRUCK & TRAILER	09/18/24	XA260417049:01				45.07
09/30/24	P	AP	1006	SILVER STATE TRUCK & TRAILER	09/25/24	XA260418085:01				58.39
09/30/24	P	AP	1223	AMERICAN EXPRESS	09/28/24	092824-MB				1,444.29
09/30/24	P	AP	1223	AMERICAN EXPRESS	09/28/24	092824-MB				-2,616.00
09/30/24	P	AP	1223	AMERICAN EXPRESS	09/28/24	092824-MB				414.00
09/30/24	P	AP	1223	AMERICAN EXPRESS	09/28/24	092824-MB				-414.00
10/18/24	P	AP	1006	SILVER STATE TRUCK & TRAILER	10/09/24	XA260420578:01				147.35
10/18/24	P	AP	4847	TRANSWEST TRUCK TRAILER RV	10/10/24	003P52990				484.70
10/24/24	P	AP	2662	BRIDGESTONE HOSEPOWER LLC	10/14/24	731408921-00				1,501.92

Equipment Cost History Report

Transaction Date	Cost Category	Source	Related Code	Description	Invoice Date	Check / Invoice Number	Hours	Quantity	Rate	Extension
10/31/24	P	AP	1788	NAPA AUTO PARTS	10/24/24	788444				34.12
10/31/24	P	AP	1223	AMERICAN EXPRESS	10/28/24	102824-MB				1,040.64
11/22/24	P	AP	1374	AZ WASTEWATER INDUSTRIES, INC.	11/14/24	1821				484.08
11/28/24	P	AP	1374	AZ WASTEWATER INDUSTRIES, INC.	11/18/24	1828				78.42
12/03/24	T	AP	1875	CMC TIRE	12/02/24	40130720				645.54
12/12/24	OS	AP	2247	SILVER STATE SHOPS LLC	12/03/24	003-12962				200.00
12/12/24	P	AP	1006	SILVER STATE TRUCK & TRAILER	12/02/24	XA260429648:01				16.25
12/12/24	P	AP	3685	NEVADA BOLT AND HOSE INC.	12/04/24	0507094				10.84
12/12/24	P	AP	4847	TRANSWEST TRUCK TRAILER RV	12/03/24	003P54394				268.65
12/12/24	P	AP	4847	TRANSWEST TRUCK TRAILER RV	12/04/24	003P54443				1,085.13
12/12/24	P	AP	4847	TRANSWEST TRUCK TRAILER RV	12/10/24	003P54605				390.08
12/12/24	P	AP	2662	BRIDGESTONE HOSEPOWER LLC	12/13/24	731411308-00				46.54
12/19/24	P	AP	4847	TRANSWEST TRUCK TRAILER RV	12/13/24	003P54751				694.27
12/20/24	P	AP	2662	BRIDGESTONE HOSEPOWER LLC	12/11/24	731411118-00				7.78
12/30/24	P	AP	1006	SILVER STATE TRUCK & TRAILER	12/19/24	XA260432608:01				457.87
01/10/25	P	AP	1006	SILVER STATE TRUCK & TRAILER	01/06/25	XA260434762:01				20.40
01/23/25	OS	AP	1298	ALEX PEREZ ENTERPRISES LLC	01/18/25	5401				151.68
01/23/25	T	AP	1875	CMC TIRE	01/16/25	40132870				87.50
01/29/25	P	AP	1006	SILVER STATE TRUCK & TRAILER	01/23/25	XA260437782:01				1,003.82
01/29/25	P	AP	4847	TRANSWEST TRUCK TRAILER RV	01/17/25	003P55573				597.33
01/30/25	P	AP	1788	NAPA AUTO PARTS	01/29/25	805151				691.39
01/30/25	P	AP	1755	CAT FINANCIAL CAT CARD	01/26/25	01262025-STATEMENT				28.05
01/31/25	P	AP	1006	SILVER STATE TRUCK & TRAILER	01/29/25	XA260438888:01				-54.02
01/31/25	P	AP	1006	SILVER STATE TRUCK & TRAILER	01/31/25	XA260439416:01				156.05
02/04/25	P	AP	1006	SILVER STATE TRUCK & TRAILER	02/03/25	XA260439621:01				16.25
02/04/25	P	AP	1006	SILVER STATE TRUCK & TRAILER	02/03/25	XA260439655:01				82.35
02/20/25	P	AP	2247	SILVER STATE SHOPS LLC	02/07/25	003-13132				87.48
02/26/25	P	AP	1006	SILVER STATE TRUCK & TRAILER	02/04/25	XA260439621:02				681.73
02/26/25	P	AP	1006	SILVER STATE TRUCK & TRAILER	02/04/25	XA260439865:01				82.35
02/26/25	P	AP	1006	SILVER STATE TRUCK & TRAILER	02/05/25	XA260439865:02				507.31
02/26/25	P	AP	1006	SILVER STATE TRUCK & TRAILER	02/06/25	XA260440364:01				267.66
02/26/25	P	AP	1006	SILVER STATE TRUCK & TRAILER						100.78

Equipment Cost History Report

Transaction Date	Cost Category	Source	Related Code	Description	Invoice Date	Check / Invoice Number	Hours	Quantity	Rate	Extension
02/26/25	P	AP	1006	SILVER STATE TRUCK & TRAILER	02/06/25	XA260440471:01				0.86
02/26/25	P	AP	1006	SILVER STATE TRUCK & TRAILER	02/10/25	XA260440909:01				-98.37
02/26/25	T	AP	1875	CMC TIRE	02/05/25	40133838				2,363.16
02/27/25	P	AP	1006	SILVER STATE TRUCK & TRAILER	02/11/25	XA260441318:01				-48.77
03/18/25	P	AP	1006	SILVER STATE TRUCK & TRAILER	03/14/25	XA260446487:01				571.11
03/31/25	P	AP	1006	SILVER STATE TRUCK & TRAILER	03/31/25	XA260449385:01				100.12
03/31/25	P	AP	2662	BRIDGESTONE HOSEPOWER LLC	03/31/25	731415179:00				1,518.32
04/10/25	P	AP	1006	SILVER STATE TRUCK & TRAILER	04/04/25	XA260450120:01				26.02
04/10/25	P	AP	1006	SILVER STATE TRUCK & TRAILER	04/08/25	XA260450120:02				7.84
04/10/25	P	AP	1788	NAPA AUTO PARTS	04/01/25	816541				9.20
04/17/25	P	AP	1006	SILVER STATE TRUCK & TRAILER	04/07/25	XA260450142:01				222.16
04/17/25	P	AP	3172	KIMBALL MIDWEST	04/09/25	103250952				250.48
04/17/25	P	AP	4847	TRANSWEST TRUCK TRAILER RV	04/09/25	003P57983				246.57
04/17/25	P	AP	4847	TRANSWEST TRUCK TRAILER RV	04/14/25	003P58111				541.38
04/29/25	P	AP	1788	NAPA AUTO PARTS	04/07/25	817558				139.80
04/29/25	P	AP	1788	NAPA AUTO PARTS	04/08/25	817787				15.76
04/30/25	P	AP	1182	ALL HOSE SOUTH LLC	04/23/25	0603174-IN				155.88
04/30/25	P	AP	4847	TRANSWEST TRUCK TRAILER RV	04/23/25	003P57555				1,093.84
04/30/25	P	AP	4847	TRANSWEST TRUCK TRAILER RV	04/21/25	003P57774				1,282.21
04/30/25	P	AP	4847	TRANSWEST TRUCK TRAILER RV	04/21/25	003P58129				302.43
04/30/25	P	AP	4847	TRANSWEST TRUCK TRAILER RV	04/22/25	003P58326				634.50
04/30/25	P	AP	4847	TRANSWEST TRUCK TRAILER RV	04/18/25	0003P58252				3,066.25
04/30/25	P	AP	1223	AMERICAN EXPRESS	04/29/25	042925-MB				1,104.08
06/18/25	P	AP	1788	NAPA AUTO PARTS	06/06/25	828377				97.84
06/18/25	P	AP	2662	BRIDGESTONE HOSEPOWER LLC	06/03/25	731417812:00				406.10
06/24/25	P	AP	1006	SILVER STATE TRUCK & TRAILER	06/06/25	XA260460862:01				882.19
06/24/25	P	AP	1006	SILVER STATE TRUCK & TRAILER	06/06/25	XA260460970:01				237.18
06/24/25	P	AP	1006	SILVER STATE TRUCK & TRAILER	06/06/25	XA260461005:01				-686.51
06/24/25	P	AP	5026	W.W. GRAINGER	06/04/25	9529098262				347.58
06/27/25	P	AP	4847	TRANSWEST TRUCK TRAILER RV	06/18/25	003P58770				-994.27
07/17/25	T	AP	1875	CMC TIRE	07/07/25	40141154				1,014.82
08/15/25	P	AP	1006	SILVER STATE TRUCK & TRAILER	08/08/25	XA260472078:02				14.07

Equipment Cost History Report

Transaction Date	Cost Category	Source	Related Code	Description	Invoice Date	Check / Invoice Number	Hours	Quantity	Rate	Extension
08/21/25	P	AP	1006	SILVER STATE TRUCK & TRAILER	08/14/25	XA260473058:02				43.45
08/22/25	P	AP	1006	SILVER STATE TRUCK & TRAILER	08/14/25	RA260071960:01				957.61
08/22/25	P	AP	1006	SILVER STATE TRUCK & TRAILER	08/08/25	XA260472078:03				43.45
08/22/25	P	AP	1006	SILVER STATE TRUCK & TRAILER	08/13/25	XA260473058:01				76.17
08/31/25	P	AP	1006	SILVER STATE TRUCK & TRAILER	08/19/25	XA260474285:01				217.48
08/31/25	P	AP	1006	SILVER STATE TRUCK & TRAILER	08/20/25	XA260474285:02				559.69
08/31/25	P	AP	1006	SILVER STATE TRUCK & TRAILER	08/26/25	XA260474345:01				12.56
10/31/25	P	AP	1006	SILVER STATE TRUCK & TRAILER	08/07/25	XA260472078:01				6.17
10/31/25	P	AP	1006	SILVER STATE TRUCK & TRAILER	08/27/25	XA260475794:01				-115.76
10/31/25	P	AP	2662	BRIDGESTONE HOSEPOWER LLC	10/28/25	731423303-00				2,259.58
10/31/25	P	AP	4847	TRANSWEST TRUCK TRAILER RV	10/30/25	003P64209				2,095.18
11/13/25	P	AP	1182	ALL HOSE SOUTH LLC	11/04/25	0611569-IN				105.94
11/13/25	P	AP	2889	DESERT HYDRAULICS LLC	11/10/25	4877				473.11
11/13/25	P	AP	2889	DESERT HYDRAULICS LLC	11/10/25	4878				627.39
11/17/25	P	AP	1788	NAPA AUTO PARTS	11/04/25	854026				10.38
11/17/25	P	AP	1788	NAPA AUTO PARTS	11/07/25	854475				38.19
11/20/25	P	AP	2716	HAAKER EQUIPMENT COMPANY	11/11/25	INV21967				234.59
11/30/25	P	AP	2662	BRIDGESTONE HOSEPOWER LLC	11/21/25	731424030-00				366.31
11/30/25	P	AP	4847	TRANSWEST TRUCK TRAILER RV	11/11/25	003P64211				2,799.84
11/30/25	P	AP	4847	TRANSWEST TRUCK TRAILER RV	11/18/25	003P64210				107.66
11/30/25	P	AP	4847	TRANSWEST TRUCK TRAILER RV	11/25/25	003P64804				550.44
12/29/25	P	AP	4847	TRANSWEST TRUCK TRAILER RV	12/02/25	003P65133				17,068.81
12/30/25	P	AP	1006	SILVER STATE TRUCK & TRAILER	12/09/25	XA260493544:01				486.95
12/30/25	P	AP	1006	SILVER STATE TRUCK & TRAILER	12/16/25	XA260494614:01				-123.52
12/30/25	P	AP	3685	NEVADA BOLT AND HOSE INC.	12/11/25	0519168				58.52
01/08/26	P	AP	4847	TRANSWEST TRUCK TRAILER RV	01/05/26	003P66107				4,377.86
01/16/26	P	AP	2662	BRIDGESTONE HOSEPOWER LLC	01/09/26	731425384-00				1,008.05
Equipment Total:										165,063.90
Report Total:										165,063.90