

Date	Invoice#	Equipment	Category	Description	Amount	GL Account	Abbrev
06/30/2021	SU-000455	K235	R&M Trucks		\$619.79	16300	
07/03/2021	INVO45809	K235	R&M Trucks		\$13,350.00	16300	
07/13/2021	36496	K235	R&M Trucks		\$1,564.12	16300	
07/22/2021	INVO47726	K235	R&M Trucks		\$680.00	51100	
07/31/2021	A200284	K235	R&M Trucks		\$73.75	51100	
08/05/2021	36678	K235	R&M Trucks		\$33.25	51100	
08/24/2021	A200338	K235	R&M Trucks		\$5.37	51200	
08/31/2021	A200359	K235	R&M Trucks		\$110.16	51100	
08/31/2021	A200388	K235	R&M Trucks		\$356.40	51100	
09/16/2021	A200431	K235	R&M Trucks		\$33.10	51200	
09/23/2021	1116	K235	R&M Trucks		\$450.00	51100	
09/23/2021	A200447	K235	R&M Trucks		\$172.80	51100	
09/23/2021	A200451	K235	R&M Trucks		\$45.90	51100	
09/28/2021	INVO56222	K235	R&M Trucks		\$69.00	51100	
09/29/2021	A200478	K235	R&M Trucks		\$13.95	51200	
10/02/2021	68676	K235	R&M Trucks		\$128.00	51100	
10/14/2021	A200505	K235	R&M Trucks		\$144.29	51100	
10/29/2021	005-78335	K235	R&M Trucks	chain hang	\$326.71	51100	
10/29/2021	A200545	K235	R&M Trucks		\$19.32	51200	
10/29/2021	A200570	K235	R&M Trucks		\$949.92	51100	
10/29/2021	A200572	K235	R&M Trucks		\$430.32	51100	
11/26/2021	157110075	K235	Tires - Truck	Tire replace	\$62.60	51101	
11/26/2021	8464LYS	K235	R&M Trucks		\$692.81	51100	
12/02/2021	30880	K235	R&M Trucks		\$8.55	51200	
12/15/2021	30951	K235	R&M Trucks		\$50.84	51100	
12/16/2021	72413	K235	R&M Trucks		\$525.00	51100	
12/21/2021	30979	K235	R&M Trucks		\$778.73	51100	
01/12/2021	169090a	K235	R&M Trucks		\$256.00	51100	
01/16/2021	157110189	K235	Tires - Trucks		\$1,466.86	51101	
01/16/2021	809	K235	R&M Trucks		\$70.00	51300	
01/21/2021	31110	K235	R&M Trucks		\$228.90	51100	
01/23/2021	31140	K235	R&M Trucks		\$224.43	51100	
01/29/2021	19042LYSC	K235	R&M Trucks		\$181.50	51100	
01/30/2021	818	K235	R&M Trucks		\$140.00	51300	
02/21/2021	827	K235	R&M Trucks		\$70.00	51300	
03/09/2021	312464	K235	R&M Trucks		\$107.08	51100	
03/16/2021	157110346	K235	Tires - Trucks		\$78.10	51101	
03/17/2021	60145783	K235	Tires - Trucks		\$752.82	51101	
03/18/2021	31440	K235	R&M Trucks		\$143.06	51100	
03/21/2021	838	K235	R&M Trucks		\$70.00	51300	
03/24/2021	69593	K235	R&M Trucks		\$256.00	51100	
03/25/2021	31477	K235	R&M Trucks		\$171.68	51100	
03/31/2021	510	K235	R&M Trucks		\$67.00	51300	

04/11/2021	850 K235	R&M Trucks	\$70.00	51300
04/13/2021	31598 K235	R&M Trucks	\$793.42	51100
04/14/2021	31602 K235	R&M Trucks	\$281.95	51100
04/21/2021	19893LYS K235	R&M Trucks	\$159.71	51100
05/04/2021	31715 K235	R&M Trucks	\$23.91	51100
05/06/2021	31742 K235	R&M Trucks	\$94.55	51100
05/11/2021	31766 K235	R&M Trucks	\$337.81	51100
05/25/2021	31815 K235	R&M Trucks	\$107.78	51100
05/26/2021	157110557 K235	Tires - Trucks	\$179.30	51101
05/27/2021	62561832 K235	Tires - Trucks	\$1,688.14	51101
05/28/2021	101893LYP K235	R&M Trucks new mattre	\$302.96	51100
05/28/2021	CM101893 K235	R&M Trucks	-\$288.54	51100
05/28/2021	CM101893 K235	R&M Trucks	-\$14.42	51100
05/30/2021	872 K235	R&M Trucks	\$150.00	51300
06/01/2021	102620LYP K235	R&M Trucks	\$417.61	51200
06/02/2021	31875 K235	R&M Trucks	\$171.68	51100
06/02/2021	31884 K235	R&M Trucks	\$32.27	51100
06/07/2021	157110588 K235	Tires - Trucks	\$65.00	51101
06/13/2021	875 K235	R&M Trucks	\$70.00	51300
06/15/2021	31974 K235	R&M Trucks	\$1,421.04	51100
06/25/2021	1188 K235	R&M Trucks	\$195.00	51100
06/28/2021	WM062821 K235	R&M Trucks	\$573.97	51100
06/28/2021	WM062821 K235	R&M Trucks	\$211.95	51100
07/11/2021	885 K235	R&M Trucks	\$70.00	51300
07/18/2021	887 K235	R&M Trucks	\$70.00	51300
07/25/2021	890 K235	R&M Trucks	\$70.00	51300
08/09/2021	32284 K235	R&M Trucks	\$45.78	51100
08/22/2021	897 K235	R&M Trucks	\$70.00	51300
09/02/2021	32447 K235	R&M Trucks	\$23.91	51100
09/19/2021	906 K235	R&M Trucks	\$70.00	51300
09/24/2021	32567 K235	R&M Trucks	\$245.43	51100
10/10/2021	914 K235	R&M Trucks	\$70.00	51300
10/25/2021	32755 K235	R&M Trucks	\$1,451.41	51100
11/21/2021	939 K235	R&M Trucks	\$70.00	51300
11/30/2021	32987 K235	R&M Trucks	\$459.01	51100
11/30/2021	32989 K235	R&M Trucks	\$642.38	51100
12/05/2021	943 K235	R&M Trucks	\$70.00	51300
12/20/2021	33130 K235	R&M Trucks	\$39.49	51100
01/06/2022	33227 K235	R&M Trucks	\$815.13	51100
01/07/2022	33232 K235	R&M Trucks	\$31.02	51100
01/10/2022	005-98421 K235	R&M Trucks Tire Chains	\$989.36	51100
01/10/2022	33241 K235	R&M Trucks	\$12.99	51100
01/13/2022	50314986 K235	Tires - Trucks	\$902.46	51101
01/16/2022	953 K235	R&M Trucks	\$70.00	51300

01/20/2022	33316 K235	R&M Trucks	\$125.74	51100
01/23/2022	958 K235	R&M Trucks	\$70.00	51300
01/24/2022	33347 K235	R&M Trucks	\$492.02	51100
02/02/2022	33418 K235	R&M Trucks	\$25.79	51100
02/14/2022	157111223 K235	Tires - Trucks	\$117.80	51101
02/14/2022	33497 K235	R&M Trucks	\$72.43	51100
02/14/2022	966 K235	R&M Trucks	\$70.00	51300
02/25/2022	157111255 K235	Tires - Trucks	\$202.40	51101
02/27/2022	71404315 K235	Tires - Trucks	\$1,490.62	51101
03/10/2022	33566 K235	R&M Trucks	\$40.65	51200
03/16/2022	33605 K235	R&M Trucks	\$181.99	51100
03/25/2022	33679 K235	R&M Trucks	\$282.82	51100
03/25/2022	33692 K235	R&M Trucks	\$139.03	51100
03/30/2022	33746 K235	R&M Trucks	\$2,261.59	51100
04/19/2022	33971 K235	R&M Trucks	\$94.88	51100
04/22/2022	1447 K235	R&M Trucks	\$75.84	51100
04/23/2022	933652 K235	R&M Trucks	\$120.00	51100
04/30/2022	INVO13569 K235	R&M Trucks	\$408.60	51100
05/05/2022	34089 K235	R&M Trucks	\$18.87	51100
05/10/2022	34116 K235	R&M Trucks	\$2,804.51	51100
05/11/2022	720480 K235	R&M Trucks	\$343.75	51100
05/27/2022	157111475 K235	Tires - Trucks	\$203.50	51101
05/30/2022	74285372 K235	Tires - Trucks	\$1,243.02	51101
05/31/2022	53122 K235	R&M Trucks windshield \$-		51100
06/03/2022	34254 K235	R&M Trucks	\$20.32	51100
06/03/2022	34259 K235	R&M Trucks	\$20.32	51100
06/09/2022	34300 K235	R&M Trucks	\$337.32	51100
06/09/2022	34321 K235	R&M Trucks	\$46.33	51100
06/17/2022	34396 K235	R&M Trucks	\$253.00	51100
06/27/2022	GP062722 K235	R&M Trucks	\$400.00	51100
07/25/2022	34586 K235	R&M Trucks	\$848.17	51100
07/25/2022	34648 K235	R&M Trucks	\$106.29	51100
07/25/2022	34654 K235	R&M Trucks	\$113.85	51100
08/23/2022	REP49378 K235	Tires - Trucks	\$140.00	51101
08/31/2022	34818 K235	R&M Trucks	\$1,034.62	51100
08/31/2022	REP49527 K235	Tires - Trucks	\$50.00	51101
09/13/2022	34887 K235	R&M Trucks	\$2,058.17	51100
09/14/2022	34947 K235	R&M Trucks	\$158.13	51100
09/14/2022	35013 K235	R&M Trucks	\$365.85	51100
09/29/2022	35102 K235	R&M Trucks	\$49.38	51100
09/30/2022	REP50092 K235	Tires - Trucks	\$35.00	51101
10/04/2022	REP50165 K235	Tires - Trucks	\$35.00	51101
10/24/2022	1668 K235	R&M Trucks	\$475.00	51100
10/24/2022	35256 K235	R&M Trucks Power Stee	\$44.28	51100

10/26/2022	35278 K235	R&M Trucks	\$20.32	51100
10/27/2022	35312 K235	R&M Trucks CVI & PM	\$3,357.29	51100
11/01/2022	35341 K235	R&M Trucks	\$6.36	51100
11/09/2022	35388 K235	R&M Trucks	\$424.29	51100
11/16/2022	REP51161 K235	Tires - Trucks	\$90.00	51101
11/17/2022	15220LYSC K235	R&M Trucks EGR Cooler	\$1,172.19	51100
11/28/2022	REP51404 K235	Tires - Trucks	\$140.00	51101
12/05/2022	35497 K235	R&M Trucks Fuel leaking	\$126.50	51100
01/11/2023	35748 K235	R&M Trucks	\$1,667.84	51100
01/12/2023	35827 K235	R&M Trucks	\$17.52	51100
01/20/2023	35942 K235	R&M Trucks	\$4.72	51100
01/30/2023	35990 K235	R&M Trucks PM Service	\$1,056.62	51100
01/31/2023	36025 K235	R&M Trucks	\$4.72	51100
02/13/2023	36122 K235	R&M Trucks 45 Degree a	\$81.71	51100
03/22/2023	36311 K235	R&M Trucks Engine Faul	\$145.75	51100
03/28/2023	36346 K235	R&M Trucks	\$34.81	51100
04/03/2023	36390 K235	R&M Trucks	\$25.38	51100
04/05/2023	36438 K235	R&M Trucks CVI + PM	\$1,928.54	51100
04/14/2023	BE-488 K235	R&M Trucks	\$1,305.81	51100
04/24/2023	BP042423 K235	R&M Trucks	\$65.91	51100
05/12/2023	REP54673 K235	Tires - Trucks	\$58.00	51101
05/31/2023	BP053123 K235	R&M Trucks	\$40.95	51100
06/15/2023	INVO19397 K235	R&M Trucks	\$2,781.42	51100
06/21/2023	INVO19351 K235	R&M Trucks	\$732.61	51100
06/27/2023	17370LYSC K235	R&M Trucks Fault Codes	\$3,096.47	51100
07/04/2023	REP55722 K235	Tires - Trucks	\$58.00	51101
07/06/2023	36857 K235	R&M Trucks Repair dam	\$719.84	51105
07/20/2023	37083 K235	R&M Trucks PM Service	\$2,828.61	51100
07/20/2023	37084 K235	R&M Trucks Dead Batterie	\$151.80	51100
07/26/2023	78221 K235	R&M Trucks	\$582.50	51100
08/17/2023	1.31E+08 K235	Tires - Trucks	\$329.96	51101
09/01/2023	REP56939 K235	Tires - Trucks	\$140.00	51101
09/02/2023	37288 K235	R&M Trucks 1/4 Fender	\$94.94	51105
09/23/2023	37387 K235	R&M Trucks	\$30.42	51100
10/04/2023	1.31E+08 K235	Tires - Trucks RE:131139	\$416.26	51101
10/04/2023	1.31E+08 K235	Tires - Trucks RE:131139	-\$29.14	51101
10/04/2023	1.31E+08 K235	Tires - Trucks RE:131139	\$29.14	51101
10/06/2023	REP57625 K235	Tires - Trucks	\$35.00	51101
10/07/2023	BP100723 K235	R&M Trucks Wiper Blade	\$23.52	51100
10/12/2023	REP57710 K235	Tires - Trucks	\$58.00	51101
10/17/2023	37584 K235	R&M Trucks Rubber Mot	\$500.00	51100
10/17/2023	37584 K235	R&M Trucks CVI + PM	\$4,111.12	51100
10/18/2023	37599 K235	R&M Trucks The stack is	\$253.49	51100
11/08/2023	37716 K235	R&M Trucks	\$41.13	51200

11/17/2023	REP58513	K235	Tires - Trucks	\$120.00	51101
11/28/2023	REP58743	K235	Tires - Trucks	\$58.00	51101
12/14/2023	37905	K235	R&M Trucks	\$43.03	51100
12/15/2023	2036	K235	R&M Trucks	\$428.00	51100
12/18/2023	37934	K235	R&M Trucks Check Fault	\$339.63	51100
12/18/2023	37934	K235	R&M Trucks Battery work	\$1,000.42	51100
01/09/2024	38029	K235	R&M Trucks 1. Low coolant	\$821.02	51100
01/22/2024	005-32814	K235	R&M Trucks	\$102.84	51100
01/23/2024	38095	K235	R&M Trucks PM	\$2,827.24	51100
01/23/2024	38097	K235	R&M Trucks Turn signal	\$625.17	51100
02/03/2024	228	K235	R&M Trucks install pump	\$3,577.75	51100
02/06/2024	38159	K235	R&M Trucks Hi, We can	\$689.42	51100
02/13/2024	REP60084	K235	Tires - Trucks	\$58.00	51101
02/16/2024	38219	K235	R&M Trucks	\$177.14	51200
03/18/2024	79507	K235	R&M Trucks	\$582.50	51100
03/28/2024	38381	K235	R&M Trucks Passenger s	\$147.39	51100
04/01/2024	317	K235	R&M Trucks install light	\$1,143.47	51100
04/01/2024	317DupPO	K235	R&M Trucks install light	\$1,350.00	51100
04/01/2024	317DupPO	K235	R&M Trucks Apply to Du	-\$1,350.00	51100
04/01/2024	38396	K235	R&M Trucks PM + repalc	\$1,808.66	51100
04/10/2024	38458	K235	R&M Trucks	\$54.06	51200
04/15/2024	229690LYP	K235	R&M Trucks window swi	\$1,087.27	51100
04/17/2024	INVO23538	K235	R&M Trucks	\$1,925.09	51100
04/17/2024	REP61236	K235	Tires - Trucks	\$70.00	51101
04/25/2024	376	K235	R&M Trucks Moose and	\$993.60	51100
04/26/2024	38542	K235	R&M Trucks Hi, The air s	\$367.73	51100
05/01/2024	38523	K235	R&M Trucks Hi, Can we	\$8,509.89	51100
05/01/2024	38574	K235	R&M Trucks air leak	\$397.04	51100
05/08/2024	38609	K235	R&M Trucks Truck losing	\$379.29	51100
05/23/2024	38679	K235	R&M Trucks	\$970.49	51100
05/27/2024	13984KMS	K235	R&M Trucks clutch leak	\$2,785.63	51100
05/30/2024	421	K235	R&M Trucks	\$699.95	51100
06/06/2024	11318QNS	K235	R&M Trucks EGR Valve f	\$664.41	51100
06/17/2024	38794	K235	R&M Trucks fault code f	\$763.97	51100
06/17/2024	38800	K235	R&M Trucks pm + chain	\$1,222.27	51100
07/02/2024	80109	K235	R&M Trucks	\$575.00	51100
07/03/2024	492	K235	R&M Trucks install seco	\$464.40	51100
07/09/2024	38907	K235	R&M Trucks	\$46.96	51200
07/25/2024	22467CGS	K235	R&M Trucks	\$620.54	51100
07/29/2024	39004	K235	R&M Trucks AC not work	\$1,438.21	51100
08/07/2024	5263YTS	K235	R&M Trucks	\$2,099.56	51100
08/09/2024	3701033	K235	R&M Trucks	\$363.42	51100
08/13/2024	575	K235	R&M Trucks fix wire and	\$790.64	51100
08/23/2024	REP63720	K235	Tires - Trucks	\$5,082.16	51101

08/24/2024	462271 K235	R&M Trucks	\$4,004.90	51100
08/24/2024	93351KMP K235	R&M Trucks	\$5.04	51100
08/29/2024	24281 K235	R&M Trucks	\$577.00	51100
09/01/2024	93340KMP K235	R&M Trucks RE:CM9334	\$1,567.98	51100
09/01/2024	CM93340K K235	R&M Trucks RE:93340K	-\$1,567.98	51100
09/04/2024	39164 K235	R&M Trucks PM and full	\$2,478.66	51100
09/09/2024	INVO25603 K235	R&M Trucks	\$1,276.00	51100
09/10/2024	INVO25609 K235	R&M Trucks	\$624.13	51100
09/25/2024	9223WLSC K235	R&M Trucks waiting for t	\$1,455.75	51100
09/27/2024	94770KMP K235	R&M Trucks	\$1,465.40	51100
10/03/2024	39315 K235	R&M Trucks Truck need	\$331.33	51100
10/04/2024	39331 K235	R&M Trucks Retorque p	\$99.83	51100
10/08/2024	39344 K235	R&M Trucks	\$11.03	51200
10/08/2024	39346 K235	R&M Trucks	\$41.45	51200
10/08/2024	39357 K235	R&M Trucks	\$23.64	51200
10/15/2024	39386 K235	R&M Trucks	\$2,916.37	51100
10/18/2024	9223WLS K235	R&M Trucks	\$421.99	51100
10/21/2024	39428 K235	R&M Trucks airline fittin	\$49.33	51100
11/06/2024	39502 K235	R&M Trucks PM	\$1,313.11	51100
11/18/2024	39553 K235	R&M Trucks Having issu	\$1,958.05	51100
11/19/2024	39559 K235	R&M Trucks	\$30.42	51200
11/19/2024	39560 K235	R&M Trucks	\$11.03	51200
11/25/2024	39592 K235	R&M Trucks Driver side l	\$161.53	51100
12/02/2024	39631 K235	R&M Trucks Txld: 0 SPN	\$6,297.99	51100
12/03/2024	3701630 K235	R&M Trucks	\$898.06	51100
12/17/2024	39713 K235	R&M Trucks Can we ple	\$1,286.31	51100
12/20/2024	REP66183 K235	Tires - Trucks	\$3,777.52	51101
12/30/2024	39743 K235	R&M Trucks	\$611.22	51100
12/31/2024	005-48060 K235	Tires - Trucks	\$530.98	51101
01/07/2025	39781 K235	R&M Trucks Rear tail lig	\$415.20	51100
01/09/2025	39793 K235	R&M Trucks	\$127.51	51200
01/09/2025	REP66440 K235	Tires - Trucks	\$70.00	51101
01/23/2025	53463WLP K235	R&M Trucks	\$81.80	51200
01/28/2025	39901 K235	R&M Trucks Truck derat	\$697.83	51100
02/03/2025	81171 K235	R&M Trucks	\$582.50	51100
02/05/2025	39954 K235	R&M Trucks Diff Lock is	\$856.46	51100
02/06/2025	REP66960 K235	Tires - Trucks	\$240.00	51101
02/27/2025	40044 K235	R&M Trucks	\$107.79	51200
03/12/2025	40110 K235	R&M Trucks pull plates	\$53.24	51100
03/17/2025	40137 K235	R&M Trucks K235 - The j	\$261.15	51100
04/01/2025	1174 K235	R&M Trucks	\$683.10	90000
04/23/2025	1180 K235	R&M Trucks	\$153.30	51100
04/23/2025	REP68359 K235	Tires - Trucks	\$140.00	51101
			\$169,597.98	