

Report Selections:

Equipment code: 741
 Cost category: ALL
 Component group: ALL
 Equipment type: ALL

Source: EC, GL, IC, AP, PR
 From transaction date: Inception
 To transaction date: 07/16/24
 Employee Code: ALL

Vendor Code: ALL
 Status type: ALL
 Status: ALL

M K WEEDEN CONSTRUCTION INC.

Equipment Cost History Report

Transaction Date	Cost Category	Source	Related Code	Description	Invoice Date	Check / Invoice Number	Hours	Quantity	Rate	Extension
Equipment: 741 89 CAT 785 CAT 785 HAUL TRUCK										
10/10/21	RP5	AP	EASSIG	EASTMAN SIGN COMPANY	10/20/21	5246				16.00
739,740,741,742,743,744,939DEC										
10/26/21	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	10/20/21	GGC445370				14.50
741/ BOLTS, NUTS, CAP SCREWS										
10/28/21	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	10/26/21	BBC180893				1,335.36
741/RACE,BALLSTUD,NUT,WASHER										
10/28/21	RPRS	AP	ONTFIE	ONTRACK FIELD SERVICE, LLC	10/27/21	6-21				1,643.05
9.23-10-27.21/ MECHANIC SERVIC										
10/29/21	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	10/25/21	BBC180891				2,536.12
741 CAPSCREWS,BEARINGS,RETAINE										
10/31/21	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	10/29/21	BBC181518				96.34
741/ SWITCH A										
11/16/21	RP5	AP	CAPONE	CAPITAL ONE BANK	11/06/21	110621				13.22
10.7.21/11.06.21-TRAVEL EXPENS										
11/16/21	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	11/10/21	BBC182068				146.48
741/ STUDS, ORINGS										
11/18/21	RP5	AP	YELVAL	YELLOWSTONE VALLEY EQUIP.	11/10/21	S123322				771.40
741/ PIN										
11/24/21	FLT	AP	TRAEQU	TRACTOR & EQUIPMENT	11/19/21	BBC183945				123.52
741/ FILTERS A										
11/24/21	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	11/19/21	BBC183945				39.70
741/ CORD A										
11/24/21	RP5	AP	YELVAL	YELLOWSTONE VALLEY EQUIP.	11/01/21	S123495				1,375.00
741/ REAR SUSP CYL										
11/30/21	RP5	AP	NAPSHE	NAPA AUTO PARTS, INC.	11/30/21	644613				124.65
741/ 24 VOLT LED 10 DIODE										
12/03/21	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	12/01/21	BBC184919				1,041.06

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741/ RETAINER, BLADE A, RING SE										
12/07/21	RPRS	AP	CONGLA	CONNIE'S GLASS, INC.	12/01/21	77789				535.00
741/SAFETY GLASS LAMINATED										
12/15/21	RP5	AP	NAPSHE	NAPA AUTO PARTS, INC.	12/02/21	645036				39.21
750/ REPLACEMENT CORD & RAGS										
12/15/21	RP5	AP	NAPSHE	NAPA AUTO PARTS, INC.	12/02/21	645036				39.21
741/ REPLACEMENT CORD & RAGS										
12/21/21	RP5	AP	WFREMI	WELLS FARGO	12/20/21	121321				413.27
11.14-12.13.21/TRAVEL EXPENSES										
12/31/21	LUB	GL		INVENTORY DIST ALLOC		JE# 0002				537.17
12/31/21	OIL	GL		INVENTORY DIST ALLOC		JE# 0002				2,909.92
12/31/21	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	12/23/21	P06954765				54.01
741/ CHUCKS										
12/31/21	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	12/24/21	P06956367				36.54
741/ GAGE C										
12/31/21	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	12/25/21	P06957684				320.71
741/ CHUCK & CONNECT A										
12/31/21	RP5	AP	NAPSHE	NAPA AUTO PARTS, INC.	12/03/21	645227				22.67
741/ WIPERS										
12/31/21	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	12/31/21	BBC185420				9,408.51
741/ PAD, BLADE A, VALVE G										
12/31/21	RP5	GL		INVENTORY DIST ALLOC		JE# 0002				2,957.21
12/31/21	RPRS	AP	SJDEQU	S J & D EQUIPMENT REPAIR	12/17/21	1316				770.00
12.13-12.18.21 EQUIP REPAIRS										
01/12/22	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	01/10/22	BBC1888861				482.28
741/ VALVE										
01/18/22	FLT	AP	NAPSHE	NAPA AUTO PARTS, INC.	01/14/22	650946				182.15
741/ AIR DRYERS										
01/18/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	01/12/22	P06976086				326.65
741/HOSE A										
01/19/22	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	01/13/22	BBC185420C				58.75
741/ SEAL O RINGS										

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01/24/22	RP5	AP	POWPOW	POWDER RIVER POWER CO.	01/21/22	81662				155.39
741/ HOSE FITTINGS, HYD HOSE										
01/27/22	RPRS	AP	SJDEQU	S J & D EQUIPMENT REPAIR	01/17/22	501				2,420.00
21-7 EQUIP. REPAIRS 1/10-1/15										
01/27/22	RPRS	AP	SJDEQU	S J & D EQUIPMENT REPAIR	01/24/22	552				6,050.00
21-7 EQUIP.REPAIRS1/18-1/22										
01/31/22	LUB	AP	SHEWHI	SHELL & WHITMORE RELIABILITY	01/31/22	4002576				586.60
741/140 LBS GREASE										
01/31/22	OIL	AP	NAPSHE	NAPA AUTO PARTS, INC.	01/04/22	649472				60.93
741/ STARTING FLUID										
01/31/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	01/26/22	P06994704				5.92
741/ SEAL										
01/31/22	RP5	AP	NAPSHE	NAPA AUTO PARTS, INC.	01/04/22	649472				24.90
741/8" PC LAMP KIT										
01/31/22	RP5	AP	NAPSHE	NAPA AUTO PARTS, INC.	01/26/22	652665				116.91
741/PULLER SIDE HAMMER										
01/31/22	RPRS	AP	SJDEQU	S J & D EQUIPMENT REPAIR	01/31/22	553				4,372.50
21-7 EQUIP.REPAIRS 1/24-1/29										
02/08/22	RP5	AP	POWPOW	POWDER RIVER POWER CO.	02/04/22	81836				221.52
741/ OSE FITTINGS & HYDRA HOSE										
02/09/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	02/01/22	P07002202				632.99
741/ HOSE A										
02/17/22	RPRS	AP	SJDEQU	S J & D EQUIPMENT REPAIR	02/07/22	554				1,210.00
21-7 EQUIP. REPAIRS 1/31-2/5										
02/18/22	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	02/16/22	BBC193525				974.08
741/ AIR COMP GP, GSKTS										
02/23/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	02/18/22	P07027571				29.45
741/ GASKETS										
02/23/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	02/18/22	P07027572				970.06
741/ AIR COMPRESSOR										
02/25/22	LUB	AP	SHEWHI	SHELL & WHITMORE RELIABILITY	02/24/22	4002786				96.37
741/ CALIBER 3M EP O										

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02/28/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	02/17/22	P07025812				7.00
741/ GASKETS										
02/28/22	RPRS	AP	SJDEQU	S J & D EQUIPMENT REPAIR	02/14/22	555				1,014.70
21-7 EQUIP. REPAIRS 2/7-2/12										
02/28/22	RPRS	AP	SJDEQU	S J & D EQUIPMENT REPAIR	02/21/22	556				687.50
21-7 EQUIP REPAIRS 2/14-2/19										
02/28/22	RPRS	AP	SJDEQU	S J & D EQUIPMENT REPAIR	02/28/22	557				6,545.00
21-7 EQUIP. REPAIRS 2/21-2/26										
02/28/22	RPRS	AP	SJDEQU	S J & D EQUIPMENT REPAIR	03/07/22	558				4,070.00
21-7 EQUIP. REPAIRS 2/28-3/5										
03/08/22	LUB	AP	SHEWHI	SHELL & WHITMORE RELIABILITY	03/07/22	4002883				297.49
741/CALIBER 3-M EP O										
03/08/22	RP5	AP	POWPOW	POWDER RIVER POWER CO.	03/07/22	82178				704.03
741/HOSE FITTINGS, HYD HOSE										
03/14/22	RP5	AP	YELVAL	YELLOWSTONE VALLEY EQUIP.	03/04/22	S125936				2,000.00
741/ COOLER CORE										
03/15/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	03/08/22	P07051179				382.66
741/ HOSE A'S										
03/15/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	03/08/22	P07051180				629.75
741/ GASKETS, SEAL O RINGS										
03/15/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	03/10/22	P07055216				287.98
741/ HOSE A										
03/26/22	LBUR	PR	1377	JOHN D. ORBISON		E38589				33.37
03/26/22	RP4	PR	1377	JOHN D. ORBISON		E38589	8.00		30.00	240.00
03/28/22	LBUR	PR	676	BARTON J. TUCKER		E38683				15.74
03/28/22	RP4	PR	676	BARTON J. TUCKER		E38683	3.00		35.00	105.00
03/31/22	FLT	GL		TO ALLOC GL INVENTORY		JE# 0001				781.16
03/31/22	LUB	GL		TO ALLOC GL INVENTORY		JE# 0001				14.59
03/31/22	OIL	GL		TO ALLOC GL INVENTORY		JE# 0001				2,414.25
03/31/22	RP5	AP	MONAIR	MONTANA AIR CARTAGE, INC.	03/04/22	892004				70.00
741 FREIGHT - RECON OIL COOLER										
03/31/22	RP5	AP	YELVAL	YELLOWSTONE VALLEY EQUIP.	03/28/22	S126526				1,179.94
741/ BALL STUD										

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03/31/22	RP5	GL		TO ALLOC GL INVENTORY		JE# 0001				544.02
04/04/22	LBUR	PR	676	BARTON J. TUCKER		E38794				5.24
04/04/22	RP4	PR	676	BARTON J. TUCKER		E38794	1.00		35.00	35.00
04/05/22	LBUR	PR	676	BARTON J. TUCKER		E38794				26.21
04/05/22	RP4	PR	676	BARTON J. TUCKER		E38794	5.00		35.00	175.00
04/05/22	RPRS	AP	TUCKBJ	B.J. TUCKER	04/03/22	347844				112.50
3.28.22/4.1.22/ TRUCK RENT										
04/06/22	LBUR	PR	676	BARTON J. TUCKER		E38794				26.21
04/06/22	RP4	PR	676	BARTON J. TUCKER		E38794	5.00		35.00	175.00
04/07/22	LBUR	PR	676	BARTON J. TUCKER		E38794				43.98
04/07/22	RP4	PR	676	BARTON J. TUCKER		E38794	6.00		52.50	315.00
04/08/22	LBUR	PR	676	BARTON J. TUCKER		E38794				106.28
04/08/22	RP4	PR	676	BARTON J. TUCKER		E38794	14.50		52.50	761.25
04/11/22	RPRS	AP	TUCKBJ	B.J. TUCKER	04/10/22	347845				1,181.25
4.3.22/4.9.22 TRUCK RENT										
04/12/22	LBUR	PR	676	BARTON J. TUCKER		E38902				23.85
04/12/22	RP4	PR	676	BARTON J. TUCKER		E38902	4.50		35.00	157.50
04/13/22	LBUR	PR	676	BARTON J. TUCKER		E38902				50.35
04/13/22	RP4	PR	676	BARTON J. TUCKER		E38902	9.50		35.00	332.50
04/19/22	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	04/18/22	BBR135394				720.48
741/AIR COMP GP PARTICIAL CRED										
04/19/22	RPRS	AP	TUCKBJ	B.J. TUCKER	04/18/22	347846				525.00
4.10.22-4.16.22/TRUCK RENT										
04/21/22	RPRS	AP	BBWELD	B & B WELDING	04/12/22	3187/3188				1,225.00
21-7 EQUIP. REPAIRS 3/30-4/12										
04/30/22	RPRS	AP	BBWELD	B & B WELDING	04/30/22	3189				5,220.00
21-7EQUIP.REPR(BRANDN4/25-4/30										
04/30/22	RPRS	AP	BBWELD	B & B WELDING	04/30/22	3190				5,220.00
21-7EQUIP.REPR(SCOTT4/25-4/30										
05/09/22	LBUR	PR	676	BARTON J. TUCKER		E39361				47.78
05/09/22	RP4	PR	676	BARTON J. TUCKER		E39361	9.00		35.00	315.00
05/12/22	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	05/10/22	BBC203603				864.67
741/ HOSE A & SEAL O RING										

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05/15/22	RPRS	AP	BBWELD	B & B WELDING	05/08/22	3191				2,430.00
21-7 EQUIP REPAIRS 5/2-5/7										
05/15/22	RPRS	AP	BBWELD	B & B WELDING	05/08/22	3192				3,375.00
21-7 EQUIP.REPAIRS 5/2-5/7										
05/16/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	05/12/22	P07142714				350.90
741/ HOSE A										
05/17/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	05/14/22	P07146408				6,468.74
741/ HOSE A'S										
05/17/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	05/14/22	P07146409				1,043.81
741/ HOSE A										
05/17/22	RPRS	AP	TUCKBJ	B.J. TUCKER	05/15/22	347850				337.50
5.8-5.14.22/ TRUCK RENT										
05/18/22	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	05/13/22	BBC203621				380.25
741/ SOCKET										
05/19/22	RP5	AP	CAPONE	CAPITAL ONE BANK	05/15/22	50622				3,789.34
4.7.22-5.6.22/ TRAVEL EXPENSES										
05/20/22	LBUR	PR	676	BARTON J. TUCKER		E39462				7.43
05/20/22	RP4	PR	676	BARTON J. TUCKER		E39462	1.00		52.50	52.50
05/20/22	RPRS	AP	BBWELD	B & B WELDING	05/08/22	3192/CREDIT				-3,375.00
21-7 Equip Repairs 5/2-5/7										
05/25/22	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	05/16/22	BBC204201				537.50
741/ CAP SCREW, HOSE BULK										
05/25/22	RP5	AP	WFREMI	WELLS FARGO	05/13/22	51322				1,909.48
4.13-5.13.22/ TRAVEL EXPENSES										
05/25/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	05/17/22	P07148348				615.01
741/ HOSE A										
05/25/22	RPRS	AP	TUCKBJ	B.J. TUCKER	05/23/22	137551				37.50
5.15-5.21.22/ TRUCK RENT										
05/26/22	RPRS	AP	COXSCO	SCOTT COX	05/08/22	50722				3,375.00
21-7 EQUIP. REPAIRS 5/2-5/7										
05/31/22	RPRS	AP	MADCOR	MADER CORPORATION	05/27/22	109403				3,856.18
21-7 EQUIP.REPAIRS4/4-4/30										

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06/08/22	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	06/03/22	BBR135629				-256.20
741/ RETURN SOCKETS										
06/13/22	LBUR	PR	676	BARTON J. TUCKER		E39817				27.66
06/13/22	RP4	PR	676	BARTON J. TUCKER		E39817	7.50		35.00	262.50
06/21/22	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	06/17/22	BBC208290				497.23
741/ SEAL, RING, SEAL KIT										
06/22/22	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	06/20/22	BBC208471				385.90
741/CONE, CUP, SEAL LIP										
06/23/22	RPRS	AP	TUCKBJ	B.J. TUCKER	06/20/22	137555				281.25
6.12-6.18.22/ TRUCK RENT										
06/29/22	RP5	AP	WFREMI	WELLS FARGO	06/27/22	61322				478.59
5.14.22-6.13.22/ TRAVEL EXPENS										
06/30/22	FLT	GL		TO ALLOC GL INVENTORY		JE# 0004				19.43
06/30/22	LUB	GL		TO ALLOC GL INVENTORY		JE# 0004				5.05
06/30/22	OIL	GL		TO ALLOC GL INVENTORY		JE# 0004				75.99
06/30/22	RP5	GL		TO ALLOC GL INVENTORY		JE# 0004				45.47
06/30/22	RPRS	AP	MADCOR	MADER CORPORATION	06/29/22	000079				-3,856.18
21-7EQ.REPAIRS 4/4-4/30-CREDIT										
06/30/22	RPRS	AP	MADCOR	MADER CORPORATION	06/25/22	109836				3,859.37
21-7 EQUIP.REPAIRS 4/4-4/30										
07/14/22	LBUR	PR	2056	JOSHUA R. MOORE		E40104				17.13
07/14/22	RP4	PR	2056	JOSHUA R. MOORE		E40104	3.00		35.00	105.00
07/15/22	LBUR	PR	2056	JOSHUA R. MOORE		E40104				94.43
07/15/22	LBUR	PR	676	BARTON J. TUCKER		E40121				47.49
07/15/22	RP4	PR	2056	JOSHUA R. MOORE		E40104	12.00		52.50	630.00
07/15/22	RP4	PR	676	BARTON J. TUCKER		E40121	9.50		52.50	498.75
07/15/22	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	07/13/22	BBC203600				5,095.64
741/ RETAINER, BOLTS, SEAL ORI										
07/18/22	LBUR	PR	2047	JUSTIN H. JENKINS		E40166				53.83
07/18/22	LBUR	PR	2056	JOSHUA R. MOORE		E40180				68.50
07/18/22	LBUR	PR	676	BARTON J. TUCKER		E40197				48.00
07/18/22	RP4	PR	2047	JUSTIN H. JENKINS		E40166	12.00		27.50	330.00
07/18/22	RP4	PR	2056	JOSHUA R. MOORE		E40180	12.00		35.00	420.00

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07/18/22	RP4	PR	676	BARTON J. TUCKER		E40197	13.00		35.00	455.00
07/19/22	LBUR	PR	2047	JUSTIN H. JENKINS		E40166				53.83
07/19/22	LBUR	PR	2056	JOSHUA R. MOORE		E40180				68.50
07/19/22	LBUR	PR	676	BARTON J. TUCKER		E40197				46.15
07/19/22	RP4	PR	2047	JUSTIN H. JENKINS		E40166	12.00		27.50	330.00
07/19/22	RP4	PR	2056	JOSHUA R. MOORE		E40180	12.00		35.00	420.00
07/19/22	RP4	PR	676	BARTON J. TUCKER		E40197	12.50		35.00	437.50
07/20/22	LBUR	PR	2047	JUSTIN H. JENKINS		E40166				53.83
07/20/22	LBUR	PR	2056	JOSHUA R. MOORE		E40180				68.50
07/20/22	LBUR	PR	676	BARTON J. TUCKER		E40197				49.84
07/20/22	RP4	PR	2047	JUSTIN H. JENKINS		E40166	12.00		27.50	330.00
07/20/22	RP4	PR	2056	JOSHUA R. MOORE		E40180	12.00		35.00	420.00
07/20/22	RP4	PR	676	BARTON J. TUCKER		E40197	13.50		35.00	472.50
07/20/22	RPRS	AP	TUCKBJ	B.J. TUCKER	07/17/22	137559				356.25
7.10.22-7.16.22/ TRUCK RENT										
07/21/22	LBUR	PR	2047	JUSTIN H. JENKINS		E40166				17.95
07/21/22	LBUR	PR	2056	JOSHUA R. MOORE		E40180				22.83
07/21/22	LBUR	PR	676	BARTON J. TUCKER		E40197				3.69
07/21/22	LBUR	PR	676	BARTON J. TUCKER		E40197				57.57
07/21/22	LBUR	PR	2047	JUSTIN H. JENKINS		E40166				49.45
07/21/22	LBUR	PR	2056	JOSHUA R. MOORE		E40180				62.96
07/21/22	RP4	PR	2047	JUSTIN H. JENKINS		E40166	4.00		27.50	110.00
07/21/22	RP4	PR	2056	JOSHUA R. MOORE		E40180	4.00		35.00	140.00
07/21/22	RP4	PR	676	BARTON J. TUCKER		E40197	1.00		35.00	35.00
07/21/22	RP4	PR	676	BARTON J. TUCKER		E40197	11.50		52.50	603.75
07/21/22	RP4	PR	2047	JUSTIN H. JENKINS		E40166	8.00		41.25	330.00
07/21/22	RP4	PR	2056	JOSHUA R. MOORE		E40180	8.00		52.50	420.00
07/22/22	LBUR	PR	2047	JUSTIN H. JENKINS		E40166				55.65
07/22/22	LBUR	PR	2056	JOSHUA R. MOORE		E40180				70.83
07/22/22	LBUR	PR	676	BARTON J. TUCKER		E40197				45.04
07/22/22	RP4	PR	2047	JUSTIN H. JENKINS		E40166	9.00		41.25	371.25
07/22/22	RP4	PR	2056	JOSHUA R. MOORE		E40180	9.00		52.50	472.50
07/22/22	RP4	PR	676	BARTON J. TUCKER		E40197	9.00		52.50	472.50

M K WEEDEN CONSTRUCTION INC.

Equipment Cost History Report

Transaction Date	Cost Category	Source	Related Code	Description	Invoice Date	Check / Invoice Number	Hours	Quantity	Rate	Extension
07/23/22	LBUR	PR	676	BARTON J. TUCKER		E40197				25.03
07/23/22	RP4	PR	676	BARTON J. TUCKER		E40197	5.00		52.50	262.50
07/25/22	LBUR	PR	2047	JUSTIN H. JENKINS		E40245				51.08
07/25/22	LBUR	PR	2056	JOSHUA R. MOORE		E40257				68.50
07/25/22	RP4	PR	2047	JUSTIN H. JENKINS		E40245	12.00		27.50	330.00
07/25/22	RP4	PR	2056	JOSHUA R. MOORE		E40257	12.00		35.00	420.00
07/25/22	RPRS	AP	TUCKBJ	B.J. TUCKER	07/25/22	137561				2,456.25
7.17.22-7.23.22/ TRUCK RENT										
07/26/22	LBUR	PR	2047	JUSTIN H. JENKINS		E40245				51.08
07/26/22	LBUR	PR	2056	JOSHUA R. MOORE		E40257				68.50
07/26/22	LBUR	PR	676	BARTON J. TUCKER		E40272				51.37
07/26/22	RP4	PR	2047	JUSTIN H. JENKINS		E40245	12.00		27.50	330.00
07/26/22	RP4	PR	2056	JOSHUA R. MOORE		E40257	12.00		35.00	420.00
07/26/22	RP4	PR	676	BARTON J. TUCKER		E40272	14.00		35.00	490.00
07/26/22	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	07/19/22	BBC211628				162.42
741/ SEAL, GSKT & FILM										
07/26/22	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	07/19/22	BBC211636				585.62
741/ SENSOR GP, SOCKET										
07/26/22	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	07/20/22	BBC211757				356.32
741/ SCREEN G										
07/26/22	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	07/20/22	BBC211855				206.80
741/ NUTS & NUT WELD										
07/26/22	RP5	AP	YELVAL	YELLOWSTONE VALLEY EQUIP.	07/18/22	S129262				1,228.87
741/ CONTROL GROUP										
07/27/22	LBUR	PR	2047	JUSTIN H. JENKINS		E40245				51.08
07/27/22	LBUR	PR	2056	JOSHUA R. MOORE		E40257				68.50
07/27/22	LBUR	PR	676	BARTON J. TUCKER		E40272				47.70
07/27/22	RP4	PR	2047	JUSTIN H. JENKINS		E40245	12.00		27.50	330.00
07/27/22	RP4	PR	2056	JOSHUA R. MOORE		E40257	12.00		35.00	420.00
07/27/22	RP4	PR	676	BARTON J. TUCKER		E40272	13.00		35.00	455.00
07/27/22	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	07/22/22	BBC212048				4,643.35
741/HOSE A, CLIPS, SEAL ORINGS										
07/28/22	LBUR	PR	2047	JUSTIN H. JENKINS		E40245				17.03

M K WEEDEN CONSTRUCTION INC.
Equipment Cost History Report

Transaction Date	Cost Category	Source	Related Code	Description	Invoice Date	Check / Invoice Number	Hours	Quantity	Rate	Extension
07/28/22	LBUR	PR	2056	JOSHUA R. MOORE		E40257				22.83
07/28/22	LBUR	PR	676	BARTON J. TUCKER		E40272				45.86
07/28/22	LBUR	PR	2047	JUSTIN H. JENKINS		E40245				46.73
07/28/22	LBUR	PR	2056	JOSHUA R. MOORE		E40257				62.96
07/28/22	RP4	PR	2047	JUSTIN H. JENKINS		E40245	4.00		27.50	110.00
07/28/22	RP4	PR	2056	JOSHUA R. MOORE		E40257	4.00		35.00	140.00
07/28/22	RP4	PR	676	BARTON J. TUCKER		E40272	12.50		35.00	437.50
07/28/22	RP4	PR	2047	JUSTIN H. JENKINS		E40245	8.00		41.25	330.00
07/28/22	RP4	PR	2056	JOSHUA R. MOORE		E40257	8.00		52.50	420.00
07/28/22	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	07/25/22	BBC212266				2,908.18
				741/ MUFFLER, PIPE, CLAMP						
07/28/22	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	07/25/22	BBC212273				111.60
				741/ LOCTITE						
07/28/22	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	07/26/22	BBC212394				296.36
				741/ BODY, RING, SEAL ORING						
07/29/22	FLT	AP	TRAEQU	TRACTOR & EQUIPMENT	07/27/22	BBC212611				15.77
				741/ FILTER						
07/29/22	LBUR	PR	2047	JUSTIN H. JENKINS		E40245				70.09
07/29/22	LBUR	PR	676	BARTON J. TUCKER		E40272				1.83
07/29/22	LBUR	PR	676	BARTON J. TUCKER		E40272				47.21
07/29/22	RP4	PR	2047	JUSTIN H. JENKINS		E40245	12.00		41.25	495.00
07/29/22	RP4	PR	676	BARTON J. TUCKER		E40272	0.50		35.00	17.50
07/29/22	RP4	PR	676	BARTON J. TUCKER		E40272	9.50		52.50	498.75
07/29/22	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	07/27/22	BBC212611				807.17
				741/ HOSE A, GLASS, GROMMETT						
07/29/22	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	07/27/22	BBC212629				1,063.22
				741/ HOSE A & SEAL						
07/30/22	LBUR	PR	2047	JUSTIN H. JENKINS		E40245				70.09
07/30/22	RP4	PR	2047	JUSTIN H. JENKINS		E40245	12.00		41.25	495.00
07/31/22	LUB	AP	NAPSHE	NAPA AUTO PARTS, INC.	07/28/22	680266				101.72
				741/SIL GYLDE LUBRIC						
07/31/22	RP5	AP	MONAIR	MONTANA AIR CARTAGE, INC.	07/14/22	907891				60.00
				741 FREIGHT - FLAP						

M K WEEDEN CONSTRUCTION INC.

Equipment Cost History Report

Transaction Date	Cost Category	Source	Related Code	Description	Invoice Date	Check / Invoice Number	Hours	Quantity	Rate	Extension
07/31/22	RP5	AP	NAPSHE	NAPA AUTO PARTS, INC.	07/28/22	680266				168.60
741/ U JOINTS										
07/31/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	07/30/22	P07248589				1,407.50
741/ HOSE A										
07/31/22	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	07/29/22	BBC212849				352.92
741/ FLANGE, FLANGE HALF										
07/31/22	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	07/29/22	BBC212989				1,430.62
741/ CLAMP, GROMMET, CUP A										
07/31/22	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	07/29/22	BBC213004				288.37
741/ HOSE A										
07/31/22	RPRS	AP	ALSFIR	ALL STATE FIRE	07/01/22	12454089				951.50
741 FIRE SUPPRESSION INSP.										
07/31/22	RPRS	AP	MOOJOS	MOORE, JOSHUA	07/29/22	755302				2,412.00
7.1.22-7.31.22/ TRUCK RENT										
07/31/22	RPRS	AP	TUCKBJ	B.J. TUCKER	07/31/22	137562				1,856.25
7.24.22-7.30.22/ TRUCK RENT										
08/01/22	LBUR	PR	2047	JUSTIN H. JENKINS		E40317				20.95
08/01/22	LBUR	PR	676	BARTON J. TUCKER		E40342				18.43
08/01/22	RP4	PR	2047	JUSTIN H. JENKINS		E40317	5.00		27.50	137.50
08/01/22	RP4	PR	676	BARTON J. TUCKER		E40342	5.00		35.00	175.00
08/02/22	LBUR	PR	2047	JUSTIN H. JENKINS		E40317				50.26
08/02/22	LBUR	PR	2056	JOSHUA R. MOORE		E40328				68.50
08/02/22	RP4	PR	2047	JUSTIN H. JENKINS		E40317	12.00		27.50	330.00
08/02/22	RP4	PR	2056	JOSHUA R. MOORE		E40328	12.00		35.00	420.00
08/03/22	LBUR	PR	2047	JUSTIN H. JENKINS		E40317				25.13
08/03/22	LBUR	PR	2056	JOSHUA R. MOORE		E40328				34.25
08/03/22	RP4	PR	2047	JUSTIN H. JENKINS		E40317	6.00		27.50	165.00
08/03/22	RP4	PR	2056	JOSHUA R. MOORE		E40328	6.00		35.00	210.00
08/04/22	LBUR	PR	2047	JUSTIN H. JENKINS		E40317				16.76
08/04/22	LBUR	PR	2056	JOSHUA R. MOORE		E40328				62.80
08/04/22	LBUR	PR	2047	JUSTIN H. JENKINS		E40317				37.29
08/04/22	RP4	PR	2047	JUSTIN H. JENKINS		E40317	4.00		27.50	110.00
08/04/22	RP4	PR	2056	JOSHUA R. MOORE		E40328	11.00		35.00	385.00

M K WEEDEN CONSTRUCTION INC.
Equipment Cost History Report

Transaction Date	Cost Category	Source	Related Code	Description	Invoice Date	Check / Invoice Number	Hours	Quantity	Rate	Extension
08/04/22	RP4	PR	2047	JUSTIN H. JENKINS		E40317	6.50		41.25	268.13
08/05/22	LBUR	PR	2047	JUSTIN H. JENKINS		E40317				34.42
08/05/22	LBUR	PR	2056	JOSHUA R. MOORE		E40328				28.54
08/05/22	LBUR	PR	2056	JOSHUA R. MOORE		E40328				7.88
08/05/22	RP4	PR	2047	JUSTIN H. JENKINS		E40317	6.00		41.25	247.50
08/05/22	RP4	PR	2056	JOSHUA R. MOORE		E40328	5.00		35.00	175.00
08/05/22	RP4	PR	2056	JOSHUA R. MOORE		E40328	1.00		52.50	52.50
08/05/22	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	08/02/22	BBC213238				567.12
				741/ SWITCH A , SCREW						
08/08/22	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	08/05/22	BBC213239				187.40
				741/ CONNECTOR, PLUG KIT,SWITC						
08/08/22	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	08/05/22	BBC213831				1,872.60
				741/ SEAL GP DUO, SEAL ORINGS						
08/08/22	RPRS	AP	TUCKBJ	B.J. TUCKER	08/07/22	137563				187.50
				7.31.22-8.6.22/ TRUCK RENT						
08/15/22	LBUR	PR	2047	JUSTIN H. JENKINS		E40462				8.32
08/15/22	LBUR	PR	2056	JOSHUA R. MOORE		E40476				11.42
08/15/22	RP4	PR	2047	JUSTIN H. JENKINS		E40462	2.00		27.50	55.00
08/15/22	RP4	PR	2056	JOSHUA R. MOORE		E40476	2.00		35.00	70.00
08/22/22	LBUR	PR	2047	JUSTIN H. JENKINS		E40542				51.01
08/22/22	LBUR	PR	2056	JOSHUA R. MOORE		E40554				68.50
08/22/22	RP4	PR	2047	JUSTIN H. JENKINS		E40542	12.00		27.50	330.00
08/22/22	RP4	PR	2056	JOSHUA R. MOORE		E40554	12.00		35.00	420.00
08/23/22	LBUR	PR	2047	JUSTIN H. JENKINS		E40542				51.01
08/23/22	LBUR	PR	2056	JOSHUA R. MOORE		E40554				68.50
08/23/22	RP4	PR	2047	JUSTIN H. JENKINS		E40542	12.00		27.50	330.00
08/23/22	RP4	PR	2056	JOSHUA R. MOORE		E40554	12.00		35.00	420.00
08/26/22	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	08/09/22	BBC214216				213.21
				741/ GROMMET,SPACER, SEAL ORIN						
08/26/22	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	08/12/22	BBC214217				197.58
				741/ KIT DIAPHRAG						
08/26/22	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	08/09/22	BBC214266				60.00
				741/ FREIGHT FOR HOSES						

M K WEEDEN CONSTRUCTION INC.

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Transaction Date	Cost Category	Source	Related Code	Description	Invoice Date	Check / Invoice Number	Hours	Quantity	Rate	Extension
08/26/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	08/06/22	P07259286				1,407.50
741/ HOSE A										
08/26/22	RP5	AP	NAPSHE	NAPA AUTO PARTS, INC.	08/10/22	682298				24.89
741/ PLG W/3 STRAIGHT										
08/26/22	RP5	AP	NAPSHE	NAPA AUTO PARTS, INC.	08/10/22	682299				239.26
741/ 24 VOLT LED 10 DIODE										
08/31/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	08/31/22	P07290772				1,846.76
741/ TUBE A										
08/31/22	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	08/26/22	BBC212284				730.67
741/ LADDER										
08/31/22	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	08/26/22	BBC213634				2,449.72
741/ TRACTION CONTROL										
08/31/22	RPRS	AP	MOOJOS	MOORE, JOSHUA	08/31/22	755303				1,146.80
8.1.22-8.31.22/ TRUCK RENT										
09/21/22	RPRS	AP	AWSERV	AW SERVICE AND REPAIR LLC	09/20/22	240				1,140.00
8.4.22-9.16.22/ MECHANIC SERVI										
10/06/22	RP5	AP	YELVAL	YELLOWSTONE VALLEY EQUIP.	10/06/22	C131246				-1,228.87
741/ CONTROL GROUP										
10/28/22	LBUR	PR	676	BARTON J. TUCKER		E41163				10.00
10/28/22	RP4	PR	676	BARTON J. TUCKER		E41163	2.00		52.50	105.00
10/31/22	RPRS	AP	TUCKBJ	B.J. TUCKER	10/30/22	137576				75.00
10.23.22-10.29.22/ TRUCK RENT										
11/09/22	LBUR	PR	2056	JOSHUA R. MOORE		E41258				7.77
11/09/22	LBUR	PR	676	BARTON J. TUCKER		E41267				22.15
11/09/22	RP4	PR	2056	JOSHUA R. MOORE		E41258	2.00		35.00	70.00
11/09/22	RP4	PR	676	BARTON J. TUCKER		E41267	6.00		35.00	210.00
11/10/22	LBUR	PR	676	BARTON J. TUCKER		E41267				5.00
11/10/22	RP4	PR	676	BARTON J. TUCKER		E41267	1.00		52.50	52.50
11/14/22	RPRS	AP	TUCKBJ	B.J. TUCKER	11/13/22	137578				262.50
11.6-11.12.22 REPAIRS & SUPPLI										
11/15/22	LBUR	PR	2056	JOSHUA R. MOORE		E41308				17.49
11/15/22	LBUR	PR	676	BARTON J. TUCKER		E41317				29.54
11/15/22	RP4	PR	2056	JOSHUA R. MOORE		E41308	4.50		35.00	157.50

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11/15/22	RP4	PR	676	BARTON J. TUCKER		E41317	8.00		35.00	280.00
11/16/22	LBUR	PR	676	BARTON J. TUCKER		E41317				11.07
11/16/22	LBUR	PR	676	BARTON J. TUCKER		E41317				2.52
11/16/22	RP4	PR	676	BARTON J. TUCKER		E41317	3.00		35.00	105.00
11/16/22	RP4	PR	676	BARTON J. TUCKER		E41317	0.50		52.50	26.25
11/16/22	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	11/11/22	BBC225292				2,952.00
741/ MOTOR CORE,GASKET										
11/21/22	RPRS	AP	TUCKBJ	B.J. TUCKER	11/20/22	137579				431.25
11.13-11.19.22/ TRUCK RENT										
11/30/22	FLT	AP	TRAEQU	TRACTOR & EQUIPMENT	11/28/22	BBC227225				148.26
740,741,742,743/ FILTERS										
12/14/22	RPRS	AP	MOOJOS	MOORE, JOSHUA	12/02/22	755306				138.00
NOV 2022 TRUCK RENT										
12/31/22	RPRS	AP	FIRMAS	FIRE MASTER	12/16/22	1025112				360.00
SEMI ANNUAL FIRE MAINT										
01/30/23	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	01/28/23	CRPO7483323				-91.80
741/ AIR COMP CORE RETURN										
									Equipment Total:	179,849.22
									Report Total:	179,849.22