

Report Selections:

Equipment code: 744
 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: 744 92 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
744/ BOLTS, NUTS, CAP SCREWS										
10/28/21	RPRS	AP	ONTFIE	ONTRACK FIELD SERVICE, LLC	10/27/21	6-21				1,644.75
9.23-10-27.21/ MECHANIC SERVIC										
10/29/21	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	10/25/21	BBC180891				2,536.11
744 CAPSCREWS,BEARINGS,RETAIN										
10/31/21	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	10/29/21	BBC181518				96.34
744/ SWITCH A										
11/16/21	RP5	AP	CAPONE	CAPITAL ONE BANK	11/06/21	110621				13.21
10.7.21/11.06.21-TRAVEL EXPENS										
11/16/21	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	11/10/21	BBC182068				146.47
744/ STUDS, ORINGS										
11/18/21	RP5	AP	YELVAL	YELLOWSTONE VALLEY EQUIP.	11/10/21	S123322				771.39
744/ PIN										
11/24/21	FLT	AP	TRAEQU	TRACTOR & EQUIPMENT	11/19/21	BBC183945				123.52
744/ FILTERS A										
11/24/21	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	11/19/21	BBC183945				39.70
744/ CORD A										
12/03/21	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	12/01/21	BBC184916				107.05
744/ BEARING,FILM,SPACER										
12/15/21	RP5	AP	NAPSHE	NAPA AUTO PARTS, INC.	12/02/21	645036				39.21
744/ REPLACEMENT CORD & RAGS										
12/20/21	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	12/14/21	BBC186306				734.90
744/ BODY, RETAINER, SPRING										
12/21/21	RP5	AP	WFREMI	WELLS FARGO	12/20/21	121321				442.57

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11.14-12.13.21/TRAVEL EXPENSES										
12/31/21	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	12/31/21	P06963230				94.18
744/ CLAMP										
12/31/21	RP5	AP	NAPSHE	NAPA AUTO PARTS, INC.	12/03/21	645227				22.66
744/ WIPERS										
12/31/21	RPRS	AP	SJDEQU	S J & D EQUIPMENT REPAIR	12/17/21	1316				6,435.00
12.13-12.18.21 EQUIP REPAIRS										
12/31/21	RPRS	AP	SJDEQU	S J & D EQUIPMENT REPAIR	12/31/21	10101				1,100.00
12.29-12.31.21 EQUIP REPAIRS										
01/11/22	FLT	AP	WYOMAC	WYOMING MACHINERY COMPANY	01/04/22	P06964833				33.24
744/ CAP										
01/11/22	FLT	AP	WYOMAC	WYOMING MACHINERY COMPANY	01/05/22	P06966865				107.52
744/ ELEMENTS										
01/11/22	FLT	AP	WYOMAC	WYOMING MACHINERY COMPANY	01/05/22	P06966866				322.57
744/ FILTERS										
01/11/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	01/04/22	P06964833				212.79
744/ELEMENTS										
01/11/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	01/08/22	P06972216				101.37
744/ VEE BELT SET										
01/13/22	RPRS	AP	SJDEQU	S J & D EQUIPMENT REPAIR	01/10/22	10600				2,675.00
21-7 EQUIP. REPAIRS 1/3-1/8										
01/18/22	FLT	AP	NAPSHE	NAPA AUTO PARTS, INC.	01/14/22	650946				182.15
744/ AIR DRYERS										
01/18/22	RP5	AP	NAPSHE	NAPA AUTO PARTS, INC.	01/06/22	649762				113.77
744/BATTERY BOLT, AIR BRK REPA										
01/25/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	01/18/22	P06983193				240.70
744/ CLAMP, FITTING ADAPTOR										
01/25/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	01/18/22	P06983194				156.46
744/ FITTING & ADAPTORS										
01/25/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	01/18/22	P06983198				164.16
744/ CLAMP										
01/25/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	01/18/22	P06983199				208.61

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744/ FITTING & ADAPTORS										
01/25/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	01/18/22	P06983200				269.45
744/ SEAL O RING , HOSE A										
01/25/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	01/18/22	P06983201				212.39
744/ ELBOW, SEAL & CLAMP										
01/25/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	01/19/22	P06985319				798.25
744/ TUBE A										
01/25/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	01/21/22	P06989119				99.36
744/ CM HOSE BULK										
01/27/22	RP5	AP	POWPOW	POWDER RIVER POWER CO.	01/26/22	81722				205.67
744/ HOSE FITTINGS, HYDRA HOSE										
01/27/22	RPRS	AP	SJDEQU	S J & D EQUIPMENT REPAIR	01/17/22	501				1,980.00
21-7 EQUIP. REPAIRS 1/10-1/15										
01/27/22	RPRS	AP	SJDEQU	S J & D EQUIPMENT REPAIR	01/24/22	552				2,475.00
21-7 EQUIP.REPAIRS1/18-1/22										
01/31/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	01/25/22	P06992754				4,743.93
744/PUMP GP GEAR, SEAL O RINGS										
01/31/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	01/26/22	P06994700				231.91
744/ BASE										
01/31/22	RPRS	AP	SJDEQU	S J & D EQUIPMENT REPAIR	01/31/22	553				1,897.50
21-7 EQUIP.REPAIRS 1/24-1/29										
02/15/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	02/09/22	P07014564				71.61
744/SPRING, WSHER HARD										
02/15/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	02/09/22	P07014565				76.16
744/SPRING/ PIN										
02/15/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	02/12/22	P07020032				525.01
744/ SEAL O RINGS & SEALS										
02/23/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	02/12/22	P07020033				65.45
744/ SEAL O RING										
02/25/22	LUB	AP	SHEWHI	SHELL & WHITMORE RELIABILITY	02/24/22	4002789				96.37
744/ CALIBER 3M EP O										
02/28/22	RPRS	AP	SJDEQU	S J & D EQUIPMENT REPAIR	02/14/22	555				1,372.20

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21-7 EQUIP. REPAIRS 2/7-2/12										
02/28/22	RPRS	AP	SJDEQU	S J & D EQUIPMENT REPAIR	02/21/22	556				1,925.00
21-7 EQUIP REPAIRS 2/14-2/19										
02/28/22	RPRS	AP	SJDEQU	S J & D EQUIPMENT REPAIR	02/28/22	557				2,200.00
21-7 EQUIP. REPAIRS 2/21-2/26										
02/28/22	RPRS	AP	SJDEQU	S J & D EQUIPMENT REPAIR	03/07/22	558				2,750.00
21-7 EQUIP. REPAIRS 2/28-3/5										
03/08/22	RP5	AP	POWPOW	POWDER RIVER POWER CO.	03/04/22	82157				200.12
744/HOSE ASSEMBLY, FITTINGS										
03/08/22	RP5	AP	POWPOW	POWDER RIVER POWER CO.	03/07/22	82179				325.60
744/HYDRA HOSE & FITTINGS										
03/30/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	03/22/22	P07070539				186.98
744/ SENSOR GP										
03/31/22	FLT	GL		TO ALLOC GL INVENTORY		JE# 0001				824.37
03/31/22	LUB	GL		TO ALLOC GL INVENTORY		JE# 0001				15.40
03/31/22	OIL	GL		TO ALLOC GL INVENTORY		JE# 0001				2,547.80
03/31/22	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	03/28/22	BBC198060				1,043.44
744/ HOSE A & SEAL O RINGS										
03/31/22	RP5	GL		TO ALLOC GL INVENTORY		JE# 0001				574.11
04/02/22	LBUR	PR	1377	JOHN D. ORBISON		E38668				8.27
04/02/22	RP4	PR	1377	JOHN D. ORBISON		E38668	2.00		30.00	60.00
04/05/22	LBUR	PR	676	BARTON J. TUCKER		E38794				10.49
04/05/22	RP4	PR	676	BARTON J. TUCKER		E38794	2.00		35.00	70.00
04/11/22	RPRS	AP	TUCKBJ	B.J. TUCKER	04/10/22	347845				75.00
4.3.22/4.9.22 TRUCK RENT										
04/20/22	LBUR	PR	676	BARTON J. TUCKER		E39020				39.62
04/20/22	RP4	PR	676	BARTON J. TUCKER		E39020	7.50		35.00	262.50
04/21/22	LBUR	PR	676	BARTON J. TUCKER		E39020				44.89
04/21/22	RP4	PR	676	BARTON J. TUCKER		E39020	8.50		35.00	297.50
04/21/22	RPRS	AP	BBWELD	B & B WELDING	04/12/22	3187/3188				2,400.00
21-7 EQUIP. REPAIRS 3/30-4/12										
04/26/22	RPRS	AP	TUCKBJ	B.J. TUCKER	04/24/22	347847				600.00
4.17-4.23.22/ TRUCK RENT										

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04/30/22	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	04/29/22	BBC202099				371.45
744/ SWITCH A, WASHERS, NUTS										
05/16/22	LBUR	PR	676	BARTON J. TUCKER		E39462				50.41
05/16/22	RP4	PR	676	BARTON J. TUCKER		E39462	9.50		35.00	332.50
05/17/22	LBUR	PR	676	BARTON J. TUCKER		E39462				61.03
05/17/22	RP4	PR	676	BARTON J. TUCKER		E39462	11.50		35.00	402.50
05/17/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	05/07/22	P07136763				7.43
744/ SEALS										
05/17/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	05/07/22	P07136764				2,863.71
744/ PUMP GP HYD										
05/17/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	05/10/22	P07138713				879.23
744/ PUMP GP HYD										
05/18/22	LBUR	PR	676	BARTON J. TUCKER		E39462				58.37
05/18/22	LBUR	PR	676	BARTON J. TUCKER		E39462				7.41
05/18/22	RP4	PR	676	BARTON J. TUCKER		E39462	11.00		35.00	385.00
05/18/22	RP4	PR	676	BARTON J. TUCKER		E39462	1.00		52.50	52.50
05/19/22	LBUR	PR	676	BARTON J. TUCKER		E39462				100.25
05/19/22	RP4	PR	676	BARTON J. TUCKER		E39462	13.50		52.50	708.75
05/19/22	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	05/17/22	BBC204574				301.97
744/ CLIPS, GROMMETS										
05/20/22	LBUR	PR	676	BARTON J. TUCKER		E39462				66.83
05/20/22	RP4	PR	676	BARTON J. TUCKER		E39462	9.00		52.50	472.50
05/23/22	LBUR	PR	676	BARTON J. TUCKER		E39565				74.26
05/23/22	RP4	PR	676	BARTON J. TUCKER		E39565	14.00		35.00	490.00
05/25/22	RP5	AP	YELVAL	YELLOWSTONE VALLEY EQUIP.	05/23/22	S127929				1,121.33
744/ SPIDER & BEARINGS										
05/25/22	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	05/19/22	BBC204740				288.83
744/ GSKT, HOSE A, SEAL										
05/25/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	05/19/22	P07152339				1,645.85
744/ RING, GROMMET, SEAL ORING										
05/25/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	05/19/22	P07152340				36.18
744/ FLANGE										
05/25/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	05/20/22	P07154202				36.17

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744/ SEAL KIT										
05/25/22	RPRS	AP	TUCKBJ	B.J. TUCKER	05/23/22	137551				2,081.25
5.15-5.21.22/ TRUCK RENT										
05/26/22	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	05/24/22	BBC205143				264.03
744/ WASHER, PLUG, CLIPS										
05/26/22	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	05/24/22	BBC205479				784.24
744/ HOSE A										
05/30/22	RPRS	AP	TUCKBJ	B.J. TUCKER	05/30/22	137552				525.00
5.22.22-5.28.22/ TRUCK RENT										
05/31/22	RP5	AP	MONAIR	MONTANA AIR CARTAGE, INC.	05/23/22	892038				214.07
744 FREIGHT -PARTS,RIPPER SHAN										
05/31/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	05/20/22	P07154203				13.34
744/ SEAL ORINGS										
05/31/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	05/21/22	P07156049				901.55
744/ HOSE, NIPPLE, SEALS										
05/31/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	05/21/22	P07156050				90.05
744/ CLIP, SEAL O RING, SEAL										
05/31/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	05/24/22	P07157958				124.71
744/ SEAL O RING & SEAL KIT										
05/31/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	05/24/22	P07157959				302.58
744/ SEAL KITS										
05/31/22	RPRS	AP	MADCOR	MADER CORPORATION	05/27/22	109403				6,993.76
21-7 EQUIP.REPAIRS4/4-4/30										
05/31/22	RPRS	AP	MADCOR	MADER CORPORATION	05/31/22	109439				491.38
EQ.REPAIRS-JAMIE/KALAB4/5-4/21										
06/08/22	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	06/01/22	BBC206079				607.85
744/ DRYERS										
06/08/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	06/02/22	CRP07170701				-85.12
744/ PUMP GP HYH										
06/30/22	FLT	GL		TO ALLOC GL INVENTORY		JE# 0004				727.35
06/30/22	LUB	GL		TO ALLOC GL INVENTORY		JE# 0004				189.20
06/30/22	OIL	GL		TO ALLOC GL INVENTORY		JE# 0004				2,845.06

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06/30/22	RP5	GL		TO ALLOC GL INVENTORY		JE# 0004				1,702.46
06/30/22	RPRS	AP	ALSFIR	ALL STATE FIRE	06/22/22	12454029				1,192.06
744 FIRE SUPPRESSION INSP.										
06/30/22	RPRS	AP	MADCOR	MADER CORPORATION	06/29/22	000079				-6,993.76
21-7EQ.REPAIRS 4/4-4/30-CREDIT										
06/30/22	RPRS	AP	MADCOR	MADER CORPORATION	06/25/22	109836				7,302.15
21-7 EQUIP.REPAIRS 4/4-4/30										
07/06/22	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	07/05/22	BBC206382				2,520.08
744/ SEAL ORINGS, SEAL, GSKT										
08/31/22	RPRS	AP	TRAEQU	TRACTOR & EQUIPMENT	08/01/22	BLW00216934				7,010.88
21-7EQUIP.REPAIRS 5/8-5/31										
09/21/22	LBUR	PR	676	BARTON J. TUCKER		E40836				29.48
09/21/22	RP4	PR	676	BARTON J. TUCKER		E40836	8.00		35.00	280.00
09/22/22	LBUR	PR	2047	JUSTIN H. JENKINS		E40811				25.11
09/22/22	LBUR	PR	2056	JOSHUA R. MOORE		E40826				21.88
09/22/22	LBUR	PR	676	BARTON J. TUCKER		E40836				11.05
09/22/22	LBUR	PR	676	BARTON J. TUCKER		E40836				47.43
09/22/22	LBUR	PR	2056	JOSHUA R. MOORE		E40826				15.03
09/22/22	RP4	PR	2047	JUSTIN H. JENKINS		E40811	6.00		27.50	165.00
09/22/22	RP4	PR	2056	JOSHUA R. MOORE		E40826	4.00		35.00	140.00
09/22/22	RP4	PR	676	BARTON J. TUCKER		E40836	3.00		35.00	105.00
09/22/22	RP4	PR	676	BARTON J. TUCKER		E40836	9.50		52.50	498.75
09/22/22	RP4	PR	2056	JOSHUA R. MOORE		E40826	2.00		52.50	105.00
09/23/22	LBUR	PR	2047	JUSTIN H. JENKINS		E40811				16.74
09/23/22	LBUR	PR	2056	JOSHUA R. MOORE		E40826				30.06
09/23/22	LBUR	PR	676	BARTON J. TUCKER		E40836				49.95
09/23/22	RP4	PR	2047	JUSTIN H. JENKINS		E40811	4.00		27.50	110.00
09/23/22	RP4	PR	2056	JOSHUA R. MOORE		E40826	4.00		52.50	210.00
09/23/22	RP4	PR	676	BARTON J. TUCKER		E40836	10.00		52.50	525.00
09/26/22	LBUR	PR	2047	JUSTIN H. JENKINS		E40881				33.24
09/26/22	LBUR	PR	676	BARTON J. TUCKER		E40901				29.52
09/26/22	RP4	PR	2047	JUSTIN H. JENKINS		E40881	8.00		27.50	220.00
09/26/22	RP4	PR	676	BARTON J. TUCKER		E40901	8.00		35.00	280.00

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09/27/22	LBUR	PR	2047	JUSTIN H. JENKINS		E40881				49.87
09/27/22	LBUR	PR	676	BARTON J. TUCKER		E40901				44.28
09/27/22	RP4	PR	2047	JUSTIN H. JENKINS		E40881	12.00		27.50	330.00
09/27/22	RP4	PR	676	BARTON J. TUCKER		E40901	12.00		35.00	420.00
09/27/22	RPRS	AP	TUCKBJ	B.J. TUCKER	09/26/22	137569				1,143.75
9.18-9.24.22/ TRUCK RENT										
09/28/22	LBUR	PR	2047	JUSTIN H. JENKINS		E40881				49.87
09/28/22	LBUR	PR	676	BARTON J. TUCKER		E40901				33.21
09/28/22	LBUR	PR	676	BARTON J. TUCKER		E40901				15.00
09/28/22	RP4	PR	2047	JUSTIN H. JENKINS		E40881	12.00		27.50	330.00
09/28/22	RP4	PR	676	BARTON J. TUCKER		E40901	9.00		35.00	315.00
09/28/22	RP4	PR	676	BARTON J. TUCKER		E40901	3.00		52.50	157.50
09/30/22	FLT	AP	NAPSHE	NAPA AUTO PARTS, INC.	09/26/22	689916				83.73
744/ FUEL FILT										
09/30/22	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	09/23/22	BBC219510				200.01
744/ BASE										
09/30/22	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	09/23/22	BBC219517				4,402.46
744/ PUMP G										
09/30/22	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	09/23/22	BBC219557				815.54
744/ SENDER G, GSKT, GLASS										
09/30/22	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	09/27/22	BBC219893				188.33
744/ VEE BELTS, SLEEVE										
09/30/22	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	09/29/22	BBC220233				2,493.28
744/ GSKT, SEAL ORING, CONT GP										
09/30/22	RPRS	AP	MOOJOS	MOORE, JOSHUA	09/30/22	755304				183.50
9.1-9.30.22/TRUCK RENT										
10/03/22	LBUR	PR	2047	JUSTIN H. JENKINS		E40940				49.77
10/03/22	LBUR	PR	676	BARTON J. TUCKER		E40961				47.91
10/03/22	RP4	PR	2047	JUSTIN H. JENKINS		E40940	12.00		27.50	330.00
10/03/22	RP4	PR	676	BARTON J. TUCKER		E40961	13.00		35.00	455.00
10/04/22	LBUR	PR	2047	JUSTIN H. JENKINS		E40940				49.77
10/04/22	LBUR	PR	676	BARTON J. TUCKER		E40961				46.06
10/04/22	RP4	PR	2047	JUSTIN H. JENKINS		E40940	12.00		27.50	330.00

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
10/04/22	RP4	PR	676	BARTON J. TUCKER		E40961	12.50		35.00	437.50
10/04/22	RPRS	AP	TUCKBJ	B.J. TUCKER	10/02/22	137571				1,200.00
9.25.22-9.28.22/ TRUCK RENT										
10/05/22	LBUR	PR	2047	JUSTIN H. JENKINS		E40940				49.77
10/05/22	LBUR	PR	676	BARTON J. TUCKER		E40961				46.06
10/05/22	RP4	PR	2047	JUSTIN H. JENKINS		E40940	12.00		27.50	330.00
10/05/22	RP4	PR	676	BARTON J. TUCKER		E40961	12.50		35.00	437.50
10/06/22	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	10/04/22	BBC220763				479.49
744/ SLEEVE, PULLY, SEAL										
10/10/22	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	10/06/22	BBC220925				265.45
744/ SHUT OFF										
10/10/22	RPRS	AP	TUCKBJ	B.J. TUCKER	10/09/22	137572				1,425.00
10.2.22-10.8.22/ TRUCK RENT										
10/20/22	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	10/18/22	BBC222325				153.16
744/ ROD										
10/24/22	LBUR	PR	2056	JOSHUA R. MOORE		E41151				3.87
10/24/22	RP4	PR	2056	JOSHUA R. MOORE		E41151	1.00		35.00	35.00
10/26/22	LBUR	PR	676	BARTON J. TUCKER		E41163				11.06
10/26/22	RP4	PR	676	BARTON J. TUCKER		E41163	3.00		35.00	105.00
10/26/22	RPRS	AP	POMTIR	POMP'S TIRE SERVICE	10/22/22	1780004777				810.17
744/ TIRE REPAIR CALL										
10/31/22	RPRS	AP	MOOJOS	MOORE, JOSHUA	10/31/22	755305				22.25
10.1.22/ 10.31.22/ TRUCK RENT										
10/31/22	RPRS	AP	TUCKBJ	B.J. TUCKER	10/30/22	137576				112.50
10.23.22-10.29.22/ TRUCK RENT										
11/01/22	LBUR	PR	676	BARTON J. TUCKER		E41217				35.07
11/01/22	RP4	PR	676	BARTON J. TUCKER		E41217	9.50		35.00	332.50
11/07/22	LBUR	PR	676	BARTON J. TUCKER		E41267				27.68
11/07/22	RP4	PR	676	BARTON J. TUCKER		E41267	7.50		35.00	262.50
11/08/22	LBUR	PR	676	BARTON J. TUCKER		E41267				14.76
11/08/22	RP4	PR	676	BARTON J. TUCKER		E41267	4.00		35.00	140.00
11/08/22	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	11/02/22	BBC224091				471.77
744/ CONVERTOR, WIRE A , PLUG										

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
11/08/22	RPRS	AP	TUCKBJ	B.J. TUCKER	11/06/22	137577				356.25
10.31.22-11.5.22/ TRUCK RENT										
11/09/22	LBUR	PR	2056	JOSHUA R. MOORE		E41258				15.54
11/09/22	LBUR	PR	676	BARTON J. TUCKER		E41267				11.07
11/09/22	LBUR	PR	676	BARTON J. TUCKER		E41267				5.02
11/09/22	RP4	PR	2056	JOSHUA R. MOORE		E41258	4.00		35.00	140.00
11/09/22	RP4	PR	676	BARTON J. TUCKER		E41267	3.00		35.00	105.00
11/09/22	RP4	PR	676	BARTON J. TUCKER		E41267	1.00		52.50	52.50
11/10/22	LBUR	PR	2056	JOSHUA R. MOORE		E41258				15.54
11/10/22	LBUR	PR	2056	JOSHUA R. MOORE		E41258				20.54
11/10/22	RP4	PR	2056	JOSHUA R. MOORE		E41258	4.00		35.00	140.00
11/10/22	RP4	PR	2056	JOSHUA R. MOORE		E41258	4.00		52.50	210.00
11/10/22	RP5	AP	CAPONE	CAPITAL ONE BANK	11/10/22	111322				411.40
10.9.22-11.8.22/TRAVEL EXPENSE										
11/14/22	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	11/10/22	BBC225283				211.60
744/ BDG FLOAT,ROD,NUT										
11/14/22	RPRS	AP	TUCKBJ	B.J. TUCKER	11/13/22	137578				581.25
11.6-11.12.22 REPAIRS & SUPPLI										
11/16/22	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	11/10/22	BBC225522				924.36
744/ PUMPS,GSKT										
11/23/22	LBUR	PR	2056	JOSHUA R. MOORE		E41358				3.70
11/23/22	RP4	PR	2056	JOSHUA R. MOORE		E41358	1.00		35.00	35.00
11/29/22	LBUR	PR	2056	JOSHUA R. MOORE		E41398				3.92
11/29/22	RP4	PR	2056	JOSHUA R. MOORE		E41398	1.00		35.00	35.00
11/30/22	FLT	AP	TRAEQU	TRACTOR & EQUIPMENT	11/28/22	BBC227227				126.51
739,744/ FILTERS										
12/14/22	RPRS	AP	MOOJOS	MOORE, JOSHUA	12/02/22	755306				297.22
NOV 2022 TRUCK RENT										
12/26/22	LBUR	PR	676	BARTON J. TUCKER		E41497				26.74
12/26/22	RP4	PR	676	BARTON J. TUCKER		E41497	5.00		35.00	175.00
12/27/22	LBUR	PR	676	BARTON J. TUCKER		E41497				26.74
12/27/22	RP4	PR	676	BARTON J. TUCKER		E41497	5.00		35.00	175.00
12/31/22	FLT	GL		TO ALLOC GL INVENTORY		JE# 0001				80.04

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
12/31/22	LUB	GL		TO ALLOC GL INVENTORY		JE# 0001				10.32
12/31/22	OIL	GL		TO ALLOC GL INVENTORY		JE# 0001				957.66
12/31/22	RP5	GL		TO ALLOC GL INVENTORY		JE# 0001				323.92
12/31/22	RPRS	AP	TUCKBJ	B.J. TUCKER	12/28/22	137584				375.00
12.12-12.14.22 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	CRPO7483321				554.74
744/ GEAR PUMP CORE RETURN										
									Equipment Total:	120,582.60
									Report Total:	120,582.60