

Report Selections:

Equipment code: 752
 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: 752 94 CAT 785B CAT 785B HAUL TRUCK										
10/31/21	RP5	AP	MONAIR	MONTANA AIR CARTAGE, INC.	10/29/21	847272				23.04
750,751,752,753,754,755FRG-FIL										
10/31/21	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	10/29/21	BBC181518				96.34
752/ SWITCH A										
10/31/21	RP5	AP	FLELEW	FLEET WHOLESALE SUPPLY	10/29/21	446660				27.08
752/ BALL VALVES, GALV CLIP, P										
11/05/21	TIRE	AP	TORTOO	TORQUE TOOL & WHEEL SOLUTIONS	11/02/21	646				13,985.58
750-755 TIRES										
11/08/21	LBUR	PR	1377	JOHN D. ORBISON		E37132				6.61
11/08/21	RP4	PR	1377	JOHN D. ORBISON		E37132	3.50		18.00	63.00
11/10/21	LBUR	PR	1377	JOHN D. ORBISON		E37132				10.23
11/10/21	RP4	PR	1377	JOHN D. ORBISON		E37132	4.00		27.00	108.00
11/11/21	RP5	AP	EASSIG	EASTMAN SIGN COMPANY	11/01/21	5255				16.00
339,518,750,751,752,753,754,75										
11/19/21	RP5	AP	SEATRA	SEATTLE TRACTOR INTERNATIONAL	11/15/21	21054				5,714.28
BUY '94 CAT 785B TRK FOR PARTS										
11/23/21	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	11/17/21	BBC183432				961.68
752/ WASHERS, SCREWS,CAPSCREW										
11/23/21	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	11/17/21	BBC183645				857.95
752/ WASHERS										
11/23/21	RP5	AP	ULINEI	ULINE	11/15/21	141333729				61.82
752/ HEAVY DUTY VEH BRACKETS										
11/24/21	FLT	AP	TRAEQU	TRACTOR & EQUIPMENT	11/22/21	BBC181235				269.68
752/ FILTER A'S & ELEMENT A'S										
11/24/21	RP5	AP	YELVAL	YELLOWSTONE VALLEY EQUIP.	11/15/21	S123436				3,100.00
752/ FRONT SUSP CYL GR										
11/24/21	TIRE	AP	TORTOO	TORQUE TOOL & WHEEL SOLUTIONS	11/22/21	646-1				13,985.58

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TIRES										
11/30/21	RP5	AP	TORTOO	TORQUE TOOL & WHEEL SOLUTIONS	11/30/21	645				6,386.67
752/ USED TIRES										
11/30/21	RP5	AP	COBTIR	BRIDGESTONE AMERICAS TIRE OPER	11/22/21	706-15362				15,580.00
752/ 4 USED TIRES & TIRE LIFE										
11/30/21	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	11/29/21	BBC184554				505.03
752/ HOSE A, SEAL, BLADES										
11/30/21	RPRS	AP	COBTIR	BRIDGESTONE AMERICAS TIRE OPER	11/15/21	706-15344				750.00
752/TIRE SERVICE CALL										
12/09/21	RP5	AP	NORINC	NORCO, INC.	12/02/21	33678565				633.22
750-756 WHEEL CHOCK										
12/15/21	RP5	AP	NAPSHE	NAPA AUTO PARTS, INC.	12/02/21	645036				39.21
752/REPLACEMENT CORD & RAGS										
12/28/21	RPRS	AP	CONGLA	CONNIE'S GLASS, INC.	12/17/21	77811				660.00
752/ INSTALL SAFETY GLASS										
12/31/21	LUB	GL		INVENTORY DIST ALLOC		JE# 0002				521.14
12/31/21	OIL	GL		INVENTORY DIST ALLOC		JE# 0002				2,823.06
12/31/21	RP5	AP	NAPSHE	NAPA AUTO PARTS, INC.	12/03/21	645227				22.66
752/ WIPERS										
12/31/21	RP5	AP	POWPOW	POWDER RIVER POWER CO.	12/30/21	81433				110.33
752/HYDRA HOSE & FITTINGS										
12/31/21	RP5	AP	WYOREN	WYOMING RENTS	12/24/21	P06955948				759.47
752/ ALTERNATOR										
12/31/21	RP5	GL		INVENTORY DIST ALLOC		JE# 0002				2,868.93
12/31/21	RPRS	AP	ALSFIR	ALL STATE FIRE	12/03/21	11144026				4,025.65
752 INSPECT FIRE SYSTEM										
12/31/21	RPRS	AP	SJDEQU	S J & D EQUIPMENT REPAIR	12/17/21	1316				3,740.00
12.13-12.18.21 EQUIP REPAIRS										
12/31/21	RPRS	AP	SJDEQU	S J & D EQUIPMENT REPAIR	12/23/21	10043				2,475.00
12.20-12.23.21 EQUIP REPAIR										
12/31/21	RPRS	AP	SJDEQU	S J & D EQUIPMENT REPAIR	12/31/21	10101				880.00
12.29-12.31.21 EQUIP REPAIRS										

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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
752/ AIR DRYERS										
01/18/22	RP5	AP	POWPOW	POWDER RIVER POWER CO.	01/13/22	81580				111.08
752/ HOSE FITTING & HYD HOSE										
01/27/22	RPRS	AP	SJDEQU	S J & D EQUIPMENT REPAIR	01/17/22	501				2,887.50
21-7 EQUIP. REPAIRS 1/10-1/15										
01/27/22	RPRS	AP	SJDEQU	S J & D EQUIPMENT REPAIR	01/24/22	552				1,072.50
21-7 EQUIP.REPAIRS1/18-1/22										
01/31/22	LUB	AP	SHEWHI	SHELL & WHITMORE RELIABILITY	01/31/22	4002575				125.70
752/ 30LBS GREASE										
01/31/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	01/25/22	P06992746				3,076.68
752/ALTERNATOR G, PULLEY,BATTE										
01/31/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	01/25/22	P06992747				99.51
752/ PULLEY										
01/31/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	01/25/22	P06992748				271.30
752/ SWITCH AS										
01/31/22	RP5	AP	BIGHOR	BIG HORN TIRE -GILLETTE	01/21/22	234262				861.43
752/WHL FLANGE,SEAT BAND,RING										
01/31/22	RPRS	AP	SJDEQU	S J & D EQUIPMENT REPAIR	01/31/22	553				1,210.00
21-7 EQUIP.REPAIRS 1/24-1/29										
02/17/22	RPRS	AP	SJDEQU	S J & D EQUIPMENT REPAIR	02/07/22	554				330.00
21-7 EQUIP. REPAIRS 1/31-2/5										
02/25/22	LUB	AP	SHEWHI	SHELL & WHITMORE RELIABILITY	02/24/22	4002788				96.37
752/ CALIBER 3M EP O										
02/28/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	02/26/22	P07038239				3,545.34
752/TURBO GP, ELBOW										
02/28/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	02/23/22	P07033198				275.39
752/ KIT GASKET										
02/28/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	02/25/22	P07036789				755.59
752/ CLAMP,BOLTS,SEAL ORINGS										

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02/28/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	02/25/22	P07036790				150.77
752/	ELBOW									
02/28/22	RP5	AP	NAPSHE	NAPA AUTO PARTS, INC.	02/15/22	655333				726.09
752/	AIR DRYERS									
02/28/22	RPRS	AP	SJDEQU	S J & D EQUIPMENT REPAIR	02/14/22	555				464.70
21-7	EQUIP. REPAIRS 2/7-2/12									
02/28/22	RPRS	AP	SJDEQU	S J & D EQUIPMENT REPAIR	02/21/22	556				660.00
21-7	EQUIP REPAIRS 2/14-2/19									
02/28/22	RPRS	AP	SJDEQU	S J & D EQUIPMENT REPAIR	02/28/22	557				10,120.00
21-7	EQUIP. REPAIRS 2/21-2/26									
02/28/22	RPRS	AP	SJDEQU	S J & D EQUIPMENT REPAIR	03/07/22	558				2,255.00
21-7	EQUIP. REPAIRS 2/28-3/5									
03/08/22	RP5	AP	POWPOW	POWDER RIVER POWER CO.	03/04/22	82166				133.27
752/	HOSE FITTINGS, HOSE ASSEM									
03/15/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	03/08/22	P07051183				2,873.36
752/	PUMP GP & PUMP GP WTR									
03/15/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	03/09/22	P07053335				83.57
752/	KIT GASKETS									
03/15/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	03/09/22	P07053336				194.52
752/	GASKET KITS									
03/15/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	03/09/22	P07053337				64.82
752/	SEALS, SEAL ORINGS, GSKTS									
03/15/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	03/11/22	P07057106				180.79
752/	CM HOSE BULK									
03/15/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	03/10/22	CRP07055217				-72.10
752/	CORE TURBO GP									
03/21/22	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	03/17/22	BBC196709				1,538.09
752/	SEAL O RINGS, KIT GASKETS									
03/22/22	LBUR	PR	676	BARTON J. TUCKER		E38603				13.01
03/22/22	RP4	PR	676	BARTON J. TUCKER		E38603	2.50		35.00	87.50
03/22/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	03/11/22	P07057107				511.27
752/	BELT, SEAL O RING									

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03/22/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	03/11/22	P07057108				927.30
752 AIR COMPRESSOR										
03/22/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	03/12/22	P07059068				242.71
752/ KIT GASKETS										
03/22/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	03/15/22	P07060991				3,395.70
752/ TURBO GP										
03/22/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	03/15/22	P07060992				3,395.70
752/ TURBO GP										
03/23/22	LBUR	PR	676	BARTON J. TUCKER		E38603				41.62
03/23/22	RP4	PR	676	BARTON J. TUCKER		E38603	8.00		35.00	280.00
03/30/22	RPRS	AP	TUCKBJ	B.J. TUCKER	03/27/22	347843				393.75
3.20-3.26.22/ TRUCK RENT										
03/31/22	FLT	GL		TO ALLOC GL INVENTORY		JE# 0001				381.22
03/31/22	LBUR	PR	676	BARTON J. TUCKER		E38683				47.68
03/31/22	LUB	GL		TO ALLOC GL INVENTORY		JE# 0001				7.12
03/31/22	OIL	GL		TO ALLOC GL INVENTORY		JE# 0001				1,178.19
03/31/22	RP4	PR	676	BARTON J. TUCKER		E38683	6.50		52.50	341.25
03/31/22	RP5	GL		TO ALLOC GL INVENTORY		JE# 0001				265.49
04/01/22	LBUR	PR	676	BARTON J. TUCKER		E38683				29.34
04/01/22	RP4	PR	676	BARTON J. TUCKER		E38683	4.00		52.50	210.00
04/04/22	LBUR	PR	676	BARTON J. TUCKER		E38794				15.72
04/04/22	RP4	PR	676	BARTON J. TUCKER		E38794	3.00		35.00	105.00
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				393.75
3.28.22/4.1.22/ TRUCK RENT										
04/06/22	LBUR	PR	676	BARTON J. TUCKER		E38794				41.94
04/06/22	RP4	PR	676	BARTON J. TUCKER		E38794	8.00		35.00	280.00
04/06/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	04/05/22	CRP07091180				-51.25
CORE 752 WATER PUMP										
04/06/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	04/05/22	CRP07091181				-63.78
CORE 752 PUMP GP AX										
04/07/22	LBUR	PR	676	BARTON J. TUCKER		E38794				29.32

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04/07/22	RP4	PR	676	BARTON J. TUCKER		E38794	4.00		52.50	210.00
04/07/22	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	04/05/22	BBC199377				35.24
752/ ADAPTER										
04/11/22	RPRS	AP	TUCKBJ	B.J. TUCKER	04/10/22	347845				750.00
4.3.22/4.9.22 TRUCK RENT										
04/12/22	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	04/08/22	BBC198033				172.20
752/ TUBE AS, RING PISTON										
04/12/22	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	04/06/22	BBR135271				-187.00
752/RETURN RING PISTON,TUBE AS										
04/13/22	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	04/11/22	BBC200115				165.09
752/ GOVERNOR A										
04/19/22	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	04/14/22	BBC197714				4,419.37
752/ ROD AS, PISTON AS, GSKT										
04/19/22	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	04/14/22	BBC200267				260.54
752/ COUPLING,UNION, HOSE										
04/19/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	04/12/22	P07100952				1,256.12
752/ AIR COMP GP, GOVERNOR										
04/19/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	04/12/22	P07100953				275.16
752/ HOSE A										
04/21/22	RPRS	AP	BBWELD	B & B WELDING	04/12/22	3187/3188				750.00
21-7 EQUIP. REPAIRS 3/30-4/12										
04/22/22	LBUR	PR	1377	JOHN D. ORBISON		E39001				1.49
04/22/22	LBUR	PR	1377	JOHN D. ORBISON		E39001				14.54
04/22/22	RP4	PR	1377	JOHN D. ORBISON		E39001	0.50		20.00	10.00
04/22/22	RP4	PR	1377	JOHN D. ORBISON		E39001	3.50		30.00	105.00
04/28/22	LBUR	PR	676	BARTON J. TUCKER		E39138				29.69
04/28/22	RP4	PR	676	BARTON J. TUCKER		E39138	4.00		52.50	210.00
04/28/22	RP5	AP	YELVAL	YELLOWSTONE VALLEY EQUIP.	04/27/22	S127273				2,200.00
752/ SEAT GROUP										
04/30/22	LUB	AP	SHEWHI	SHELL & WHITMORE RELIABILITY	04/26/22	4003339				217.88
752/ CALIPER 3-M O EPO										
04/30/22	RP5	AP	MONAIR	MONTANA AIR CARTAGE, INC.	04/27/22	892026				45.00
739,752 FREIGHT - NEW SEATS										

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05/03/22	RPRS	AP	TUCKBJ	B.J. TUCKER	05/01/22	347848				150.00
4.24.22-4.30.22/TRUCK RENT										
05/10/22	RP5	AP	YELVAL	YELLOWSTONE VALLEY EQUIP.	05/06/22	S127548				3,800.00
752/ PUMP DRIVE										
05/17/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	05/07/22	P07136760				2,267.65
752/ HOSE A, RING, SEAL ORING										
05/17/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	05/07/22	P07136761				1,616.74
752/ CARRIER & SEAL ORING										
05/17/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	05/07/22	P07136763				7.43
752/ SEALS										
05/17/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	05/07/22	P07136764				2,863.70
752/ PUMP GP HYD										
05/17/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	05/10/22	P07138713				879.24
752/ PUMP GP HYD										
05/18/22	RPRS	AP	BBWELD	B & B WELDING	05/15/22	3194				990.00
21-7EQUIP REPAIRS 5/9-5/14										
05/20/22	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	05/18/22	BBC204738				362.37
752/ SOCKETS, SPLICE PLUG KIT										
05/20/22	RPRS	AP	BBWELD	B & B WELDING	05/15/22	3194/CREDIT				-990.00
21-7 Equip. Repairs 5/9-5/14										
05/25/22	LUB	AP	SHEWHI	SHELL & WHITMORE RELIABILITY	05/19/22	4003584				230.88
752/ CALIBER (3-MI) EP1										
05/25/22	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	05/20/22	BBC205027				219.14
752/ ALARM BACKUP, PLUG										
05/25/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	05/17/22	P07148349				501.51
752/ HOSE A										
05/26/22	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	05/24/22	BBC205481				784.24
752/ HOSE A										
05/26/22	RPRS	AP	COXSCO	SCOTT COX	05/15/22	51422				990.00
21-7 EQUIP. REPAIRS 5/9-5/14										
05/30/22	LUB	AP	SHEWHI	SHELL & WHITMORE RELIABILITY	05/26/22	4003663				213.12
752 CALIBER 3-M 1 EP1										

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05/31/22	RPRS	AP	MADCOR	MADER CORPORATION	05/27/22	109403				17,773.14
21-7 EQUIP.REPAIRS4/4-4/30										
05/31/22	RPRS	AP	TRAEQU	TRACTOR & EQUIPMENT	05/01/22	BLW00215601				16,601.42
21-7 EQUIP. REPAIRS										
06/07/22	LBUR	PR	676	BARTON J. TUCKER		E39737				31.57
06/07/22	RP4	PR	676	BARTON J. TUCKER		E39737	6.00		35.00	210.00
06/08/22	LUB	AP	SHEWHI	SHELL & WHITMORE RELIABILITY	06/02/22	4003749				230.88
752/ CALIBER 3M 1 EP1										
06/08/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	06/02/22	CRP07170701				-85.13
752/ PUMP GP HYH										
06/09/22	LBUR	PR	676	BARTON J. TUCKER		E39737				69.90
06/09/22	RP4	PR	676	BARTON J. TUCKER		E39737	9.50		52.50	498.75
06/15/22	RPRS	AP	TUCKBJ	B.J. TUCKER	06/12/22	137554				581.25
6.2.22-6.11.22/ TRUCK RENT										
06/30/22	FLT	GL		TO ALLOC GL INVENTORY		JE# 0004				909.49
06/30/22	LUB	GL		TO ALLOC GL INVENTORY		JE# 0004				236.58
06/30/22	OIL	GL		TO ALLOC GL INVENTORY		JE# 0004				3,557.51
06/30/22	RP5	GL		TO ALLOC GL INVENTORY		JE# 0004				2,128.79
06/30/22	RPRS	AP	ALSFIR	ALL STATE FIRE	06/22/22	12454040				739.14
752 FIRE SUPPRESSION INSP.										
06/30/22	RPRS	AP	MADCOR	MADER CORPORATION	06/29/22	000079				-17,773.14
21-7EQ.REPAIRS 4/4-4/30-CREDIT										
06/30/22	RPRS	AP	MADCOR	MADER CORPORATION	06/25/22	109836				17,776.33
21-7 EQUIP.REPAIRS 4/4-4/30										
07/01/22	RPRS	AP	WHALOC	WHALEN TIRE LOCKWOOD	07/01/22	805287				1,837.50
752/ RD SERVICE TIRE CALL										
07/01/22	RPRS	AP	WHALOC	WHALEN TIRE LOCKWOOD	07/01/22	75-803597				2,201.98
752/ TIRE SERVICE CALL										
07/01/22	TIRE	AP	WHALOC	WHALEN TIRE LOCKWOOD	07/01/22	75-803597				1,856.06
752/ 425/65R22.5 20PLY										
07/13/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	07/09/22	CRP07220999				-91.08
752/CORE AIR COMP GP										
08/26/22	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	08/08/22	BBC213841				1,163.97

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Transaction Date	Cost Category	Source	Related Code	Description	Invoice Date	Check / Invoice Number	Hours	Quantity	Rate	Extension
752/ SEAL, GLASS, GROMMET										
08/26/22	RP5	AP	WYOREN	WYOMING RENTS	08/06/22	CRP07258847				339.89
PARITAL CORE 752/ALTERNATOR										
08/31/22	RPRS	AP	TRAEQU	TRACTOR & EQUIPMENT	08/01/22	BLW00216934				4,673.92
21-7EQUIP.REPAIRS 5/8-5/31										
09/01/22	LBUR	PR	2047	JUSTIN H. JENKINS		E40614				16.80
09/01/22	LBUR	PR	2056	JOSHUA R. MOORE		E40624				32.46
09/01/22	LBUR	PR	2047	JUSTIN H. JENKINS		E40614				11.50
09/01/22	RP4	PR	2047	JUSTIN H. JENKINS		E40614	4.00		27.50	110.00
09/01/22	RP4	PR	2056	JOSHUA R. MOORE		E40624	6.00		35.00	210.00
09/01/22	RP4	PR	2047	JUSTIN H. JENKINS		E40614	2.00		41.25	82.50
09/02/22	LBUR	PR	2047	JUSTIN H. JENKINS		E40614				17.26
09/02/22	LBUR	PR	2056	JOSHUA R. MOORE		E40624				22.26
09/02/22	RP4	PR	2047	JUSTIN H. JENKINS		E40614	3.00		41.25	123.75
09/02/22	RP4	PR	2056	JOSHUA R. MOORE		E40624	3.00		52.50	157.50
09/12/22	LBUR	PR	676	BARTON J. TUCKER		E40769				46.05
09/12/22	RP4	PR	676	BARTON J. TUCKER		E40769	12.50		35.00	437.50
09/12/22	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	09/06/22	BBC217184				442.53
752/ PLUG, RING, SEAL, GKST										
09/13/22	LBUR	PR	2047	JUSTIN H. JENKINS		E40749				50.10
09/13/22	LBUR	PR	2056	JOSHUA R. MOORE		E40759				64.28
09/13/22	LBUR	PR	676	BARTON J. TUCKER		E40769				42.37
09/13/22	RP4	PR	2047	JUSTIN H. JENKINS		E40749	12.00		27.50	330.00
09/13/22	RP4	PR	2056	JOSHUA R. MOORE		E40759	12.00		35.00	420.00
09/13/22	RP4	PR	676	BARTON J. TUCKER		E40769	11.50		35.00	402.50
09/13/22	RP5	AP	GRAING	GRAINGER, INC.	09/02/22	9433076834				92.86
752/ LOW STRENGTH SEALANT										
09/13/22	RP5	AP	GRAING	GRAINGER, INC.	09/02/22	9434006699				69.24
752/ RETAINING COMPOUND										
09/14/22	LBUR	PR	2047	JUSTIN H. JENKINS		E40749				25.04
09/14/22	LBUR	PR	2056	JOSHUA R. MOORE		E40759				32.15
09/14/22	LBUR	PR	676	BARTON J. TUCKER		E40769				44.21
09/14/22	RP4	PR	2047	JUSTIN H. JENKINS		E40749	6.00		27.50	165.00

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
09/14/22	RP4	PR	2056	JOSHUA R. MOORE		E40759	6.00		35.00	210.00
09/14/22	RP4	PR	676	BARTON J. TUCKER		E40769	12.00		35.00	420.00
09/16/22	LBUR	PR	676	BARTON J. TUCKER		E40769				34.95
09/16/22	RP4	PR	676	BARTON J. TUCKER		E40769	7.00		52.50	367.50
09/19/22	LBUR	PR	2056	JOSHUA R. MOORE		E40826				43.78
09/19/22	LBUR	PR	676	BARTON J. TUCKER		E40836				23.96
09/19/22	RP4	PR	2056	JOSHUA R. MOORE		E40826	8.00		35.00	280.00
09/19/22	RP4	PR	676	BARTON J. TUCKER		E40836	6.50		35.00	227.50
09/19/22	RPRS	AP	TUCKBJ	B.J. TUCKER	09/19/22	137568				1,612.50
9.11.22-9.17.22/ TRUCK RENT										
09/20/22	LBUR	PR	2047	JUSTIN H. JENKINS		E40811				8.37
09/20/22	LBUR	PR	2056	JOSHUA R. MOORE		E40826				10.94
09/20/22	LBUR	PR	676	BARTON J. TUCKER		E40836				46.06
09/20/22	RP4	PR	2047	JUSTIN H. JENKINS		E40811	2.00		27.50	55.00
09/20/22	RP4	PR	2056	JOSHUA R. MOORE		E40826	2.00		35.00	70.00
09/20/22	RP4	PR	676	BARTON J. TUCKER		E40836	12.50		35.00	437.50
09/21/22	LBUR	PR	676	BARTON J. TUCKER		E40836				7.38
09/21/22	RP4	PR	676	BARTON J. TUCKER		E40836	2.00		35.00	70.00
09/21/22	RP5	AP	UNIPAR	UNITED PARCEL SERVICE	09/10/22	459AX6372/1				133.82
235,752 FREIGHT										
09/21/22	RP5	AP	CARSHE	CARQUEST OF SHERIDAN	09/08/22	1972-541022				74.81
752/ HYDRAUL FITTI										
09/21/22	RP5	AP	NAPSHE	NAPA AUTO PARTS, INC.	09/01/22	686126				163.56
752/ VAR HYDRA HOSE FITTI										
09/21/22	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	09/14/22	BBC200558				837.25
752/ SEALS, SHIM PK, RINGS										
09/27/22	RPRS	AP	TUCKBJ	B.J. TUCKER	09/26/22	137569				787.50
9.18-9.24.22/ TRUCK RENT										
09/30/22	RPRS	AP	MOOJOS	MOORE, JOSHUA	09/30/22	755304				678.95
9.1-9.30.22/TRUCK RENT										
10/24/22	LBUR	PR	2056	JOSHUA R. MOORE		E41151				1.93
10/24/22	RP4	PR	2056	JOSHUA R. MOORE		E41151	0.50		35.00	17.50
10/31/22	LUB	AP	SHEWHI	SHELL & WHITMORE RELIABILITY	10/31/22	4005468				261.04

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752/ CALIPER 3M 1EP1										
10/31/22	RPRS	AP	TRAEQU	TRACTOR & EQUIPMENT	10/01/22	BLW00217601				3,014.67
21-7 EQ. REPAIRS 6/6-6/30										
10/31/22	RPRS	AP	MOOJOS	MOORE, JOSHUA	10/31/22	755305				11.13
10.1.22/ 10.31.22/ TRUCK RENT										
10/31/22	RPRS	AP	POMTIR	POMP'S TIRE SERVICE	10/31/22	1780005061				1,381.00
752/ INSTALL AIR LINES,SPUD										
11/04/22	LBUR	PR	2056	JOSHUA R. MOORE		E41208				30.76
11/04/22	LBUR	PR	676	BARTON J. TUCKER		E41217				20.01
11/04/22	RP4	PR	2056	JOSHUA R. MOORE		E41208	6.00		52.50	315.00
11/04/22	RP4	PR	676	BARTON J. TUCKER		E41217	4.00		52.50	210.00
11/08/22	RPRS	AP	POMTIR	POMP'S TIRE SERVICE	11/05/22	1780005258				1,097.50
752/ INNER AIR LINES DAMAGED										
11/08/22	RPRS	AP	TUCKBJ	B.J. TUCKER	11/06/22	137577				150.00
10.31.22-11.5.22/ TRUCK RENT										
11/14/22	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	11/10/22	BBC224956				265.23
752,753,754 HOSE										
11/16/22	LUB	AP	SHEWHI	SHELL & WHITMORE RELIABILITY	11/14/22	4005598				261.04
752/ CALIPER 3M EP0										
11/28/22	LBUR	PR	2056	JOSHUA R. MOORE		E41398				11.74
11/28/22	LBUR	PR	676	BARTON J. TUCKER		E41406				18.44
11/28/22	RP4	PR	2056	JOSHUA R. MOORE		E41398	3.00		35.00	105.00
11/28/22	RP4	PR	676	BARTON J. TUCKER		E41406	5.00		35.00	175.00
11/29/22	LBUR	PR	2056	JOSHUA R. MOORE		E41398				5.87
11/29/22	LBUR	PR	676	BARTON J. TUCKER		E41406				14.75
11/29/22	RP4	PR	2056	JOSHUA R. MOORE		E41398	1.50		35.00	52.50
11/29/22	RP4	PR	676	BARTON J. TUCKER		E41406	4.00		35.00	140.00
11/29/22	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	11/23/22	BBC226882				529.36
752/ PULLEY,SEALS,BOLT										
12/07/22	RPRS	AP	TUCKBJ	B.J. TUCKER	12/04/22	137582				337.50
11.27-12.3.22 TRUCK RENT										
12/13/22	LUB	AP	SHEWHI	SHELL & WHITMORE RELIABILITY	12/09/22	4005894				281.12
752/ CALIPER 3M EP0										

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Transaction Date	Cost Category	Source	Related Code	Description	Invoice Date	Check / Invoice Number	Hours	Quantity	Rate	Extension
12/14/22	RPRS	AP	MOOJOS	MOORE, JOSHUA	12/02/22	755306				222.92
NOV 2022 TRUCK RENT										
12/31/22	FLT	GL		TO ALLOC GL INVENTORY		JE# 0001				96.63
12/31/22	LUB	GL		TO ALLOC GL INVENTORY		JE# 0001				12.46
12/31/22	OIL	GL		TO ALLOC GL INVENTORY		JE# 0001				1,156.10
12/31/22	RP5	GL		TO ALLOC GL INVENTORY		JE# 0001				391.06
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	CRPO7483322				-91.80
752/ AIR COMP CORE RETURN										
05/25/23	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	05/12/23	BBR138788				-6,209.58
752/ VALVE RETURN										
05/25/23	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	05/12/23	BBC217189A				8,058.12
752/ VALVE										
06/22/23	RPRS	AP	MADCOR	MADER CORPORATION	06/22/23	109915/PMT2				20,620.83
PMT TOWARDS INV. 109915										
									Equipment Total:	256,385.50
									Report Total:	256,385.50