

Report Selections:

Equipment code: 753
 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: 753 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
753/ SWITCH A										
10/31/21	RP5	AP	FLELEW	FLEET WHOLESALE SUPPLY	10/29/21	446660				27.08
753/ 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	676	BARTON J. TUCKER		E37144				18.58
11/08/21	RP4	PR	676	BARTON J. TUCKER		E37144	5.00		35.00	175.00
11/10/21	LBUR	PR	676	BARTON J. TUCKER		E37144				22.30
11/10/21	RP4	PR	676	BARTON J. TUCKER		E37144	6.00		35.00	210.00
11/11/21	LBUR	PR	676	BARTON J. TUCKER		E37144				5.57
11/11/21	LBUR	PR	676	BARTON J. TUCKER		E37144				12.60
11/11/21	RP4	PR	676	BARTON J. TUCKER		E37144	1.50		35.00	52.50
11/11/21	RP4	PR	676	BARTON J. TUCKER		E37144	2.50		52.50	131.25
11/11/21	RP5	AP	EASSIG	EASTMAN SIGN COMPANY	11/01/21	5255				16.00
339,518,750,751,752,753,754,75										
11/16/21	LBUR	PR	1377	JOHN D. ORBISON		E37214				19.52
11/16/21	RP4	PR	1377	JOHN D. ORBISON		E37214	10.50		18.00	189.00
11/16/21	RPRS	AP	TUCKBJ	B.J. TUCKER	11/15/21	347827				465.00
11.7.21-11.13.21/TRUCK RENT										
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				961.67
753/ WASHERS, SCREWS,CAPSCREW										
11/23/21	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	11/17/21	BBC183645				857.95

M K WEEDEN CONSTRUCTION INC.
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753/ WASHERS										
11/23/21	RP5	AP	ULINEI	ULINE	11/15/21	141333729				61.81
753/ HEAVY DUTY VEH BRACKETS										
11/24/21	FLT	AP	TRAEQU	TRACTOR & EQUIPMENT	11/22/21	BBC181235				269.68
753/ FILTER A'S & ELEMENT A'S										
11/24/21	RP5	AP	YELVAL	YELLOWSTONE VALLEY EQUIP.	11/15/21	S123436				3,100.00
753/ FRONT SUSP CYL GR										
11/24/21	TIRE	AP	TORTOO	TORQUE TOOL & WHEEL SOLUTIONS	11/22/21	646-1				13,985.58
TIRES										
11/30/21	RP5	AP	TORTOO	TORQUE TOOL & WHEEL SOLUTIONS	11/30/21	645				6,386.67
753/ USED TIRES										
11/30/21	RP5	AP	COBTIR	BRIDGESTONE AMERICAS TIRE OPER	11/22/21	706-15364				7,820.00
753/2 USED TIRES & TIRE LIFE										
11/30/21	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	11/29/21	BBC184554				505.03
753/ HOSE A, SEAL, BLADES										
11/30/21	RPRS	AP	COBTIR	BRIDGESTONE AMERICAS TIRE OPER	11/15/21	706-15345				750.00
753/ TIRE SERVICE CALL										
12/09/21	RP5	AP	NORINC	NORCO, INC.	12/02/21	33678565				633.22
750-756 WHEEL CHOCK										
12/20/21	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	12/14/21	BBC185779				5,461.57
753/ CATWALK,HAND RAILS,BRACE										
12/31/21	RP5	AP	NAPSHE	NAPA AUTO PARTS, INC.	12/29/21	648751				44.55
753/ PLUG & FUEL DISPENS PUMP										
12/31/21	RP5	AP	NAPSHE	NAPA AUTO PARTS, INC.	12/31/21	648920				34.95
753/ 3 WIRE PLUG IN PIGTAIL										
12/31/21	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	12/25/21	P06957686				1,276.04
753/ CYLINDER GP, SWITCH A										
12/31/21	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	12/29/21	P06958561				288.59
753/ VALVE										
12/31/21	RPRS	AP	ALSFIR	ALL STATE FIRE	12/03/21	11144035				3,773.28
753 INSPECT FIRE SYSTEM										
12/31/21	RPRS	AP	SJDEQU	S J & D EQUIPMENT REPAIR	12/17/21	1316				2,310.00

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Transaction Date	Cost Category	Source	Related Code	Description	Invoice Date	Check / Invoice Number	Hours	Quantity	Rate	Extension
12.13-12.18.21 EQUIP REPAIRS										
12/31/21	RPRS	AP	SJDEQU	S J & D EQUIPMENT REPAIR	12/23/21	10043				330.00
12.20-12.23.21 EQUIP REPAIR										
12/31/21	RPRS	AP	SJDEQU	S J & D EQUIPMENT REPAIR	12/31/21	10101				330.00
12.29-12.31.21 EQUIP REPAIRS										
01/11/22	RP5	AP	NAPSHE	NAPA AUTO PARTS, INC.	01/07/22	649910				31.77
753/ PIGTAILS										
01/11/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	01/05/22	P06966868				27.41
753/ SEAL O RING, SWITCH A										
01/11/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	01/05/22	P06966869				1,248.63
753/ CYLINDER GP										
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										
01/27/22	RPRS	AP	SJDEQU	S J & D EQUIPMENT REPAIR	01/17/22	501				4,950.00
21-7 EQUIP. REPAIRS 1/10-1/15										
01/27/22	RPRS	AP	SJDEQU	S J & D EQUIPMENT REPAIR	01/24/22	552				14,355.00
21-7 EQUIP.REPAIRS1/18-1/22										
01/31/22	LUB	AP	SHEWHI	SHELL & WHITMORE RELIABILITY	01/31/22	4002577				167.60
753/ 40LBS GREASE										
01/31/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	01/28/22	P06998398				434.22
753/ HOSE & SEAL ORINGS										
01/31/22	RP5	AP	BIGHOR	BIG HORN TIRE -GILLETTE	01/21/22	234262				861.43
753/WHL FLANGE,SEAT BAND,RING										
01/31/22	RPRS	AP	SJDEQU	S J & D EQUIPMENT REPAIR	01/31/22	553				6,325.00
21-7 EQUIP.REPAIRS 1/24-1/29										
02/14/22	RP5	AP	YELVAL	YELLOWSTONE VALLEY EQUIP.	02/08/22	S125288				671.39
753/ DIVERter VALVE, SPRING										
02/15/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	02/04/22	P07009151				3,330.10
753/ SPIDER G, SEALS										
02/17/22	RPRS	AP	SJDEQU	S J & D EQUIPMENT REPAIR	02/07/22	554				4,290.00
21-7 EQUIP. REPAIRS 1/31-2/5										
02/23/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	02/15/22	P07022239				444.94

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753/CARRIER, SEAL O RINGS										
02/23/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	02/16/22	P07024240				167.44
753/ SEALS, RINGS, GSKT, PLUGS										
02/23/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	02/16/22	P07024241				447.97
753/ DISTRIBUTOR										
02/28/22	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	02/25/22	BBC194501				761.67
753/ HARNESS AS, SENSOR GP-PO										
02/28/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	02/26/22	P07038240				1,482.15
753/ HARNESS AS & SENSOR GP-PO										
02/28/22	RPRS	AP	SJDEQU	S J & D EQUIPMENT REPAIR	02/14/22	555				9,264.70
21-7 EQUIP. REPAIRS 2/7-2/12										
02/28/22	RPRS	AP	SJDEQU	S J & D EQUIPMENT REPAIR	02/21/22	556				4,070.00
21-7 EQUIP REPAIRS 2/14-2/19										
02/28/22	RPRS	AP	SJDEQU	S J & D EQUIPMENT REPAIR	02/28/22	557				2,860.00
21-7 EQUIP. REPAIRS 2/21-2/26										
02/28/22	RPRS	AP	SJDEQU	S J & D EQUIPMENT REPAIR	03/07/22	558				4,125.00
21-7 EQUIP. REPAIRS 2/28-3/5										
02/28/22	RPRS	AP	BIGHOR	BIG HORN TIRE -GILLETTE	02/01/22	234633				3,775.00
753/ TIRE SERVICE CALL										
03/08/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	03/04/22	P07047405				893.66
753/ SEAL O RINGS, SEALS, RING										
03/08/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	03/05/22	P07049177				216.00
753/ SCHEMATIC										
03/08/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	03/05/22	P07049178				45.32
753/ GASKETS										
03/15/22	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	03/11/22	BBC196168				3,984.19
753/ PUMP GP GEAR,SEAL O RINGS										
03/15/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	03/08/22	P07051181				168.42
753/ VALVES, SEALS O RINGS										
03/15/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	03/08/22	P07051182				430.59
753/ VALVE										
03/16/22	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	03/14/22	BBC195974				4,089.80

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753/ TURBO GP, KIT GASKETS										
03/22/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	03/02/22	P07042387				839.43
753/ HARNESS										
03/22/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	03/16/22	P07063126				5.01
753/ WASHER, COTTER PIN										
03/22/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	03/17/22	P07064956				201.39
753/ PLATE, PIN										
03/22/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	03/17/22	P07064957				84.98
753/ PLATE										
03/25/22	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	03/23/22	BBC197477				48.61
753/ SEAL										
03/30/22	LUB	AP	SHEWHI	SHELL & WHITMORE RELIABILITY	03/21/22	4003014				134.08
753/ CALIBER 3MO EPO										
03/30/22	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	03/28/22	BBC197487				2,162.05
753/ RACE, PLUG,BEARING,PIN										
03/30/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	03/19/22	P07068638				828.57
753/ PLATE AS										
03/30/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	03/19/22	P07068639				828.57
753/ PLATE AS										
03/31/22	FLT	GL		TO ALLOC GL INVENTORY		JE# 0001				138.28
03/31/22	LUB	GL		TO ALLOC GL INVENTORY		JE# 0001				2.58
03/31/22	OIL	GL		TO ALLOC GL INVENTORY		JE# 0001				427.35
03/31/22	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	03/28/22	BBC197355				3,846.96
753/ PUMP G										
03/31/22	RP5	GL		TO ALLOC GL INVENTORY		JE# 0001				96.30
04/13/22	RP5	AP	POWPOW	POWDER RIVER POWER CO.	04/04/22	82530				76.60
753/HOSE FITTINGS,HYDR HOSE										
04/19/22	LUB	AP	SHEWHI	SHELL & WHITMORE RELIABILITY	04/14/22	4003231				368.72
753/ CALIPER 3-M 1 EP1										
04/21/22	RPRS	AP	BBWELD	B & B WELDING	04/12/22	3187/3188				600.00
21-7 EQUIP. REPAIRS 3/30-4/12										
04/21/22	RPRS	AP	BBWELD	B & B WELDING	04/12/22	3187/3188				

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21-7 EQUIP. REPAIRS 3/30-4/12										
04/28/22	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	04/26/22	BBC201704				2,589.04
753/ HOSEA, GROMMET, CLIPS,SEA										
04/30/22	LUB	AP	SHEWHI	SHELL & WHITMORE RELIABILITY	04/26/22	4003338				201.12
753/ CALIPER 3-M O EPO										
05/24/22	LBUR	PR	676	BARTON J. TUCKER		E39565				26.52
05/24/22	RP4	PR	676	BARTON J. TUCKER		E39565	5.00		35.00	175.00
05/25/22	LUB	AP	SHEWHI	SHELL & WHITMORE RELIABILITY	05/19/22	4003585				230.88
753/ CALIBER (3-MI) EP1										
05/30/22	RPRS	AP	TUCKBJ	B.J. TUCKER	05/30/22	137552				187.50
5.22.22-5.28.22/ TRUCK RENT										
05/31/22	LBUR	PR	676	BARTON J. TUCKER		E39658				47.44
05/31/22	RP4	PR	676	BARTON J. TUCKER		E39658	9.00		35.00	315.00
05/31/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	05/20/22	P07154203				13.34
753/ SEAL ORINGS										
05/31/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	05/21/22	P07156049				901.55
753/ HOSE, NIPPLE, SEALS										
05/31/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	05/21/22	P07156050				90.04
753/ CLIP, SEAL O RING, SEAL										
05/31/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	05/24/22	P07157958				124.70
753/ SEAL O RING & SEAL KIT										
05/31/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	05/24/22	P07157959				302.57
753/ SEAL KITS										
05/31/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	05/26/22	P07162136				1,971.05
753/ HOSE A & SEAL ORING										
05/31/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	05/27/22	P07163820				838.32
753/ HOSE A										
05/31/22	RPRS	AP	MADCOR	MADER CORPORATION	05/27/22	109403				856.98
21-7 EQUIP.REPAIRS4/4-4/30										
05/31/22	RPRS	AP	TRAEQU	TRACTOR & EQUIPMENT	05/01/22	BLW00215601				8,441.40
21-7 EQUIP. REPAIRS										
06/01/22	LBUR	PR	676	BARTON J. TUCKER		E39658				52.71

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06/01/22	RP4	PR	676	BARTON J. TUCKER		E39658	10.00		35.00	350.00
06/02/22	LBUR	PR	676	BARTON J. TUCKER		E39658				28.99
06/02/22	RP4	PR	676	BARTON J. TUCKER		E39658	5.50		35.00	192.50
06/03/22	LBUR	PR	676	BARTON J. TUCKER		E39658				33.17
06/03/22	RP4	PR	676	BARTON J. TUCKER		E39658	4.50		52.50	236.25
06/08/22	RPRS	AP	TUCKBJ	B.J. TUCKER	06/05/22	137553				1,087.50
5.29.22-6.04.22/ TRUCK RENT										
06/10/22	LBUR	PR	676	BARTON J. TUCKER		E39737				44.16
06/10/22	RP4	PR	676	BARTON J. TUCKER		E39737	6.00		52.50	315.00
06/15/22	RPRS	AP	AWSERV	AW SERVICE AND REPAIR LLC	06/06/22	238				4,085.00
5.2.22-6.3.22/ MECHANIC SERVIC										
06/15/22	RPRS	AP	TUCKBJ	B.J. TUCKER	06/12/22	137554				225.00
6.2.22-6.11.22/ TRUCK RENT										
06/30/22	FLT	GL		TO ALLOC GL INVENTORY		JE# 0004				733.42
06/30/22	LUB	GL		TO ALLOC GL INVENTORY		JE# 0004				190.78
06/30/22	OIL	GL		TO ALLOC GL INVENTORY		JE# 0004				2,868.81
06/30/22	RP5	GL		TO ALLOC GL INVENTORY		JE# 0004				1,716.67
06/30/22	RPRS	AP	TRAEQU	TRACTOR & EQUIPMENT	06/01/22	BLW00216308				3,382.34
21-7 EQUIP. REPAIRS 4/3-4/30										
06/30/22	RPRS	AP	ALSFIR	ALL STATE FIRE	06/22/22	12454039				1,007.08
753 FIRE SUPPRESSION INSP.										
06/30/22	RPRS	AP	MADCOR	MADER CORPORATION	06/29/22	000079				-856.98
21-7EQ.REPAIRS 4/4-4/30-CREDIT										
06/30/22	RPRS	AP	MADCOR	MADER CORPORATION	06/25/22	109836				3,982.93
21-7 EQUIP.REPAIRS 4/4-4/30										
07/01/22	RPRS	AP	WHALOC	WHALEN TIRE LOCKWOOD	07/01/22	75-804483				1,050.00
753/SPIN ON TIRES										
07/15/22	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	07/13/22	BBC210206				4,343.58
753/ HOSE, GSKT, GROMMET										
07/26/22	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	07/21/22	BBR136246				-1,585.66
753/ JOINT GP UNIV										
07/27/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	07/20/22	P07234459				8,843.38
753/ VALVE G										

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07/28/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	07/26/22	CRP07241329				-7,787.00
753/ RETURN VALVE G										
08/26/22	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	08/08/22	BBC213862				339.45
753/ HOSE A										
08/30/22	LBUR	PR	2047	JUSTIN H. JENKINS		E40614				50.38
08/30/22	LBUR	PR	2056	JOSHUA R. MOORE		E40624				64.90
08/30/22	RP4	PR	2047	JUSTIN H. JENKINS		E40614	12.00		27.50	330.00
08/30/22	RP4	PR	2056	JOSHUA R. MOORE		E40624	12.00		35.00	420.00
08/31/22	LBUR	PR	2047	JUSTIN H. JENKINS		E40614				50.38
08/31/22	LBUR	PR	2056	JOSHUA R. MOORE		E40624				64.90
08/31/22	RP4	PR	2047	JUSTIN H. JENKINS		E40614	12.00		27.50	330.00
08/31/22	RP4	PR	2056	JOSHUA R. MOORE		E40624	12.00		35.00	420.00
08/31/22	RPRS	AP	TRAEQU	TRACTOR & EQUIPMENT	08/01/22	BLW00216934				2,921.20
21-7EQUIP.REPAIRS 5/8-5/31										
08/31/22	RPRS	AP	MOOJOS	MOORE, JOSHUA	08/31/22	755303				451.20
8.1.22-8.31.22/ TRUCK RENT										
09/01/22	LBUR	PR	2047	JUSTIN H. JENKINS		E40614				34.51
09/01/22	LBUR	PR	2056	JOSHUA R. MOORE		E40624				44.52
09/01/22	RP4	PR	2047	JUSTIN H. JENKINS		E40614	6.00		41.25	247.50
09/01/22	RP4	PR	2056	JOSHUA R. MOORE		E40624	6.00		52.50	315.00
09/08/22	LBUR	PR	2047	JUSTIN H. JENKINS		E40682				16.99
09/08/22	LBUR	PR	2056	JOSHUA R. MOORE		E40693				24.77
09/08/22	LBUR	PR	2047	JUSTIN H. JENKINS		E40682				46.60
09/08/22	LBUR	PR	2056	JOSHUA R. MOORE		E40693				56.73
09/08/22	RP4	PR	2047	JUSTIN H. JENKINS		E40682	4.00		27.50	110.00
09/08/22	RP4	PR	2056	JOSHUA R. MOORE		E40693	4.50		35.00	157.50
09/08/22	RP4	PR	2047	JUSTIN H. JENKINS		E40682	8.00		41.25	330.00
09/08/22	RP4	PR	2056	JOSHUA R. MOORE		E40693	7.50		52.50	393.75
09/12/22	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	09/06/22	BBC217182				588.06
753/ DISTRIBUTOR										
09/13/22	RP5	AP	GRAING	GRAINGER, INC.	09/02/22	9433683837				69.24
753/ RETAINING COMPOUND										
09/21/22	LBUR	PR	2047	JUSTIN H. JENKINS		E40811				50.22

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
09/21/22	LBUR	PR	2056	JOSHUA R. MOORE		E40826				65.66
09/21/22	RP4	PR	2047	JUSTIN H. JENKINS		E40811	12.00		27.50	330.00
09/21/22	RP4	PR	2056	JOSHUA R. MOORE		E40826	12.00		35.00	420.00
09/21/22	RP5	AP	CARSHE	CARQUEST OF SHERIDAN	09/08/22	1972-541022				74.80
753/ HYDRAUL FITTI										
09/21/22	RP5	AP	NAPSHE	NAPA AUTO PARTS, INC.	09/01/22	686126				163.58
753/ VAR HYDRA HOSE FITTI										
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										
09/22/22	LBUR	PR	2047	JUSTIN H. JENKINS		E40811				25.11
09/22/22	LBUR	PR	2056	JOSHUA R. MOORE		E40826				45.09
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	6.00		52.50	315.00
09/22/22	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	09/14/22	BBC218302				1,429.62
753/ YOKE & SEAL ORING										
09/25/22	LBUR	PR	676	BARTON J. TUCKER		E40901				25.83
09/25/22	RP4	PR	676	BARTON J. TUCKER		E40901	7.00		35.00	245.00
09/28/22	LBUR	PR	174	WILLIAM G. BEVIS		E40858				4.48
09/28/22	RP4	PR	174	WILLIAM G. BEVIS		E40858	1.00		41.83	41.83
09/30/22	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	09/22/22	BBC219308				168.88
753/ SEAL LIP TYP										
09/30/22	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	09/22/22	BBC219351				652.07
753/ DISTRIBUTOR, SEAL WEAR										
09/30/22	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	09/22/22	BBC219506				70.00
753/ RING										
09/30/22	RP5	AP	CUNKEN	KEN CUNNINGHAM	09/30/22	1373				110.00
753/ PICKED UP PARTS										
09/30/22	RPRS	AP	MOOJOS	MOORE, JOSHUA	09/30/22	755304				660.60
9.1-9.30.22/TRUCK RENT										
09/30/22	RPRS	AP	SSMACH	S & S MACHINE INC.	09/28/22	37125				460.00
753/ METALLIZE & MACHINE YOKE										
10/04/22	RPRS	AP	TUCKBJ	B.J. TUCKER	10/02/22	137571				262.50
9.25.22-9.28.22/ TRUCK RENT										

M K WEEDEN CONSTRUCTION INC.

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10/06/22	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	10/03/22	BBR136970				320.43
753 CORE TURBO										
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
10/25/22	LBUR	PR	2056	JOSHUA R. MOORE		E41151				3.87
10/25/22	RP4	PR	2056	JOSHUA R. MOORE		E41151	1.00		35.00	35.00
10/31/22	LUB	AP	SHEWHI	SHELL & WHITMORE RELIABILITY	10/31/22	4005467				261.04
753/ CALIPER 3M 1EP1										
10/31/22	RPRS	AP	MOOJOS	MOORE, JOSHUA	10/31/22	755305				44.50
10.1.22/ 10.31.22/ TRUCK RENT										
11/08/22	LBUR	PR	2056	JOSHUA R. MOORE		E41258				5.83
11/08/22	RP4	PR	2056	JOSHUA R. MOORE		E41258	1.50		35.00	52.50
11/08/22	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	11/02/22	BBC219350				864.81
753/ DISTRIBUTOR, SEAL LIP										
11/14/22	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	11/10/22	BBC224956				265.23
752,753,754 HOSE										
11/16/22	LBUR	PR	2056	JOSHUA R. MOORE		E41308				7.77
11/16/22	LUB	AP	SHEWHI	SHELL & WHITMORE RELIABILITY	11/14/22	4005597				281.12
753/ CALIPER 3M EP0										
11/16/22	RP4	PR	2056	JOSHUA R. MOORE		E41308	2.00		35.00	70.00
11/17/22	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	11/15/22	BBC225724				780.66
753/ CORD,ELEMENT										
11/21/22	LBUR	PR	676	BARTON J. TUCKER		E41365				18.17
11/21/22	RP4	PR	676	BARTON J. TUCKER		E41365	5.00		35.00	175.00
11/22/22	LBUR	PR	2056	JOSHUA R. MOORE		E41358				11.08
11/22/22	LBUR	PR	676	BARTON J. TUCKER		E41365				18.17
11/22/22	RP4	PR	2056	JOSHUA R. MOORE		E41358	3.00		35.00	105.00
11/22/22	RP4	PR	676	BARTON J. TUCKER		E41365	5.00		35.00	175.00
11/22/22	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	11/18/22	BBC226398				758.02
753/ SEAL,SPACER,BOLTS										
11/23/22	LBUR	PR	676	BARTON J. TUCKER		E41365				14.53
11/23/22	RP4	PR	676	BARTON J. TUCKER		E41365	4.00		35.00	140.00
11/28/22	LBUR	PR	2056	JOSHUA R. MOORE		E41398				5.87

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
11/28/22	LBUR	PR	676	BARTON J. TUCKER		E41406				33.18
11/28/22	RP4	PR	2056	JOSHUA R. MOORE		E41398	1.50		35.00	52.50
11/28/22	RP4	PR	676	BARTON J. TUCKER		E41406	9.00		35.00	315.00
11/28/22	RPRS	AP	TUCKBJ	B.J. TUCKER	11/28/22	137581				525.00
11.20-11.26.22 TRUCK RENT										
12/07/22	RPRS	AP	TUCKBJ	B.J. TUCKER	12/04/22	137582				337.50
11.27-12.3.22 TRUCK RENT										
12/08/22	LBUR	PR	2056	JOSHUA R. MOORE		E41436				15.46
12/08/22	LBUR	PR	2056	JOSHUA R. MOORE		E41436				2.55
12/08/22	LBUR	PR	676	BARTON J. TUCKER		E41444				20.01
12/08/22	RP4	PR	2056	JOSHUA R. MOORE		E41436	4.00		35.00	140.00
12/08/22	RP4	PR	2056	JOSHUA R. MOORE		E41436	0.50		52.50	26.25
12/08/22	RP4	PR	676	BARTON J. TUCKER		E41444	4.00		52.50	210.00
12/13/22	LUB	AP	SHEWHI	SHELL & WHITMORE RELIABILITY	12/09/22	4005892				281.12
753/ CALIPER 3M EP0										
12/14/22	RPRS	AP	MOOJOS	MOORE, JOSHUA	12/02/22	755306				169.84
NOV 2022 TRUCK RENT										
12/14/22	RPRS	AP	TUCKBJ	B.J. TUCKER	12/13/22	137583				150.00
12.4-12.10.22 TRUCK RENT										
12/31/22	FLT	GL		TO ALLOC GL INVENTORY		JE# 0001				92.30
12/31/22	LUB	GL		TO ALLOC GL INVENTORY		JE# 0001				11.90
12/31/22	OIL	GL		TO ALLOC GL INVENTORY		JE# 0001				1,104.33
12/31/22	RP5	GL		TO ALLOC GL INVENTORY		JE# 0001				373.55
12/31/22	RPRS	AP	FIRMAS	FIRE MASTER	12/16/22	1025112				360.00
SEMI ANNUAL FIRE MAINT										
01/10/23	RPRS	AP	MOOJOS	MOORE, JOSHUA	01/09/23	755307				86.67
DEC 2022 TRUCK RENT										
02/14/23	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	02/13/23	BBR138138				-941.63
753/ YOKE RETURN										
02/14/23	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	02/13/23	BBR138139				-383.25
753/ DISTRIBUTOR RETURN										
02/14/23	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	02/13/23	BBR138140				-383.25
753/ DISTRIBUTOR RETURN										

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Equipment Cost History Report

Transaction Date	Cost Category	Source	Related Code	Description	Invoice Date	Check / Invoice Number	Hours	Quantity	Rate	Extension
06/22/23	RPRS	AP	MADCOR	MADER CORPORATION	06/22/23	109915/PMT2				708.33
PMT TOWARDS INV. 109915										
Equipment Total:										222,042.87
Report Total:										222,042.87