

Report Selections:

Equipment code: 754
 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: 754 95 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
754/ SWITCH A										
10/31/21	RP5	AP	FLELEW	FLEET WHOLESALE SUPPLY	10/29/21	446660				27.09
754/ 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										
11/11/21	RP5	AP	EASSIG	EASTMAN SIGN COMPANY	11/01/21	5255				16.00
339,518,750,751,752,753,754,75										
11/14/21	LBUR	PR	676	BARTON J. TUCKER		E37302				40.09
11/14/21	RP4	PR	676	BARTON J. TUCKER		E37302	11.00		35.00	385.00
11/17/21	LBUR	PR	1377	JOHN D. ORBISON		E37214				7.44
11/17/21	RP4	PR	1377	JOHN D. ORBISON		E37214	4.00		18.00	72.00
11/18/21	LBUR	PR	1377	JOHN D. ORBISON		E37214				20.11
11/18/21	RP4	PR	1377	JOHN D. ORBISON		E37214	8.00		27.00	216.00
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
754/ WASHERS, SCREWS,CAPSCREW										
11/23/21	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	11/17/21	BBC183645				857.95
754/ WASHERS										
11/23/21	RP5	AP	ULINEI	ULINE	11/15/21	141333729				61.81
754/ HEAVY DUTY VEH BRACKETS										
11/24/21	FLT	AP	TRAEQU	TRACTOR & EQUIPMENT	11/22/21	BBC181235				269.68
754/ FILTER A'S & ELEMENT A'S										
11/24/21	RP5	AP	YELVAL	YELLOWSTONE VALLEY EQUIP.	11/15/21	S123436				3,100.00

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754/ 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				6,386.66
754/ USED TIRES										
11/30/21	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	11/29/21	BBC184554				505.03
754/ HOSE A, SEAL, BLADES										
11/30/21	RPRS	AP	COBTIR	BRIDGESTONE AMERICAS TIRE OPER	11/15/21	706-15346				750.00
754/TIRE SERVICE CALL										
11/30/21	RPRS	AP	TUCKBJ	B.J. TUCKER	11/22/21	347828				341.00
11.14.21-11.20.21/ TRUCK RENT										
12/03/21	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	12/01/21	BBC184933				231.04
754/ SEAL KIT LUB										
12/09/21	RP5	AP	NORINC	NORCO, INC.	12/02/21	33678565				633.22
750-756 WHEEL CHOCK										
12/10/21	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	12/08/21	BBC184923				704.86
754/ VALVE A & SOLENOID A										
12/14/21	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	12/09/21	BBC186012				26.27
754/ VALVE										
12/15/21	RP5	AP	NAPSHE	NAPA AUTO PARTS, INC.	12/02/21	645036				39.21
754/ REPLACEMENT CORD & RAGS										
12/15/21	RP5	AP	POWPOW	POWDER RIVER POWER CO.	12/07/21	81196				72.57
754/ HOSE FITTINGS, HYD HOSE										
12/16/21	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	12/10/21	BBC186008				1,275.94
754/CLAMP, GROMMET, BEARINGS										
12/21/21	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	12/17/21	BBC186761				478.45
754/ SEALS, RINGS, VALVE A										
12/31/21	RP5	AP	NAPSHE	NAPA AUTO PARTS, INC.	12/31/21	648920				34.95
754/ 3 WIRE PLUG IN PIGTAIL										
12/31/21	RPRS	AP	ALSFIR	ALL STATE FIRE	12/03/21	11144016				5,314.66
754 INSPECT FIRE SYSTEM										
12/31/21	RPRS	AP	SJDEQU	S J & D EQUIPMENT REPAIR	12/17/21	1316				7,590.00

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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				3,630.00
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										
01/11/22	RP5	AP	POWPOW	POWDER RIVER POWER CO.	01/10/22	81524				151.89
754/ HOSE FITTINGS & ASSY										
01/11/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	01/05/22	P06966874				178.59
754/ SEAL & LOUVER A										
01/11/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	01/06/22	P06969091				51.88
754/ LOUVER A										
01/11/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	01/06/22	P06969092				8.43
754/ BULB 24V										
01/11/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	01/06/22	P06969093				20.63
754/ CAP										
01/11/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	01/07/22	P06970566				200.91
754/LAMP AS & SOCKET										
01/11/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	01/08/22	P06972215				899.47
754/ CRTG AIR DRY										
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										
01/17/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	01/14/22	CRP06979588				-883.41
754/ CRT AIR DRYER										
01/18/22	FLT	AP	NAPSHE	NAPA AUTO PARTS, INC.	01/14/22	650946				182.15
754/ AIR DRYERS										
01/18/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	01/11/22	P06974027				259.41
754/ LOUVER										
01/18/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	01/11/22	P06974029				542.62
754/ SWITCH										
01/18/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	01/14/22	P06979584				137.85
754/ GLASS										
01/27/22	RPRS	AP	SJDEQU	S J & D EQUIPMENT REPAIR	01/17/22	501				2,860.00

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21-7 EQUIP. REPAIRS 1/10-1/15										
01/27/22	RPRS	AP	SJDEQU	S J & D EQUIPMENT REPAIR	01/24/22	552				1,622.50
21-7 EQUIP.REPAIRS1/18-1/22										
01/31/22	LUB	AP	SHEWHI	SHELL & WHITMORE RELIABILITY	01/31/22	4002573				125.70
754/30LBS CALIBER GREASE										
01/31/22	RP5	AP	BIGHOR	BIG HORN TIRE -GILLETTE	01/21/22	234262				861.43
754/WHL FLANGE,SEAT BAND,RING										
01/31/22	RPRS	AP	SJDEQU	S J & D EQUIPMENT REPAIR	01/31/22	553				275.00
21-7 EQUIP.REPAIRS 1/24-1/29										
01/31/22	RPRS	AP	BIGHOR	BIG HORN TIRE -GILLETTE	01/21/22	234264				1,715.00
754/ TIRE SERVICE CALL										
02/17/22	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	02/15/22	BBC193138				766.08
754/SPRING, PIN, WASHER										
02/17/22	RPRS	AP	SJDEQU	S J & D EQUIPMENT REPAIR	02/07/22	554				1,375.00
21-7 EQUIP. REPAIRS 1/31-2/5										
02/25/22	LUB	AP	SHEWHI	SHELL & WHITMORE RELIABILITY	02/24/22	4002790				100.56
754/ CALIBER 3 M EP O										
02/28/22	RPRS	AP	SJDEQU	S J & D EQUIPMENT REPAIR	02/14/22	555				1,069.70
21-7 EQUIP. REPAIRS 2/7-2/12										
02/28/22	RPRS	AP	SJDEQU	S J & D EQUIPMENT REPAIR	02/21/22	556				1,485.00
21-7 EQUIP REPAIRS 2/14-2/19										
02/28/22	RPRS	AP	SJDEQU	S J & D EQUIPMENT REPAIR	03/07/22	558				1,980.00
21-7 EQUIP. REPAIRS 2/28-3/5										
03/08/22	LUB	AP	SHEWHI	SHELL & WHITMORE RELIABILITY	03/07/22	4002880				159.22
754/CALIBER 3-M EP O										
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
03/30/22	LUB	AP	SHEWHI	SHELL & WHITMORE RELIABILITY	03/21/22	4003015				234.64
754/ CALIBER 3MO EPO										
03/31/22	FLT	GL		TO ALLOC GL INVENTORY		JE# 0001				937.20
03/31/22	LUB	GL		TO ALLOC GL INVENTORY		JE# 0001				17.50
03/31/22	OIL	GL		TO ALLOC GL INVENTORY		JE# 0001				2,896.51

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03/31/22	RP5	GL		TO ALLOC GL INVENTORY		JE# 0001				652.68
03/31/22	RPRS	AP	MADCOR	MADER CORPORATION	03/31/22	108518				135.00
21-7 EQUIPMENT REPAIRS										
04/19/22	LUB	AP	SHEWHI	SHELL & WHITMORE RELIABILITY	04/14/22	4003229				201.12
754/ CALIPER 3-M 1 EP1										
04/27/22	LBUR	PR	676	BARTON J. TUCKER		E39138				47.73
04/27/22	LBUR	PR	676	BARTON J. TUCKER		E39138				3.71
04/27/22	RP4	PR	676	BARTON J. TUCKER		E39138	9.00		35.00	315.00
04/27/22	RP4	PR	676	BARTON J. TUCKER		E39138	0.50		52.50	26.25
04/29/22	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	04/27/22	BBC201791				1,599.19
754/ HOSE, CLIP, GROMMET,CYL G										
04/29/22	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	04/27/22	BBC201810				836.00
754/ CABLE A, SEAL & RING SEAL										
04/30/22	LUB	AP	SHEWHI	SHELL & WHITMORE RELIABILITY	04/26/22	4003341				217.88
754/ CALIPER 3-M O EPO										
05/03/22	RPRS	AP	TUCKBJ	B.J. TUCKER	05/01/22	347848				356.25
4.24.22-4.30.22/TRUCK RENT										
05/04/22	LBUR	PR	676	BARTON J. TUCKER		E39253				2.65
05/04/22	LBUR	PR	676	BARTON J. TUCKER		E39253				11.15
05/04/22	RP4	PR	676	BARTON J. TUCKER		E39253	0.50		35.00	17.50
05/04/22	RP4	PR	676	BARTON J. TUCKER		E39253	1.50		52.50	78.75
05/06/22	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	05/04/22	BBC202891				237.47
754/ HOSE A & GASKET										
05/09/22	LBUR	PR	676	BARTON J. TUCKER		E39361				10.62
05/09/22	RP4	PR	676	BARTON J. TUCKER		E39361	2.00		35.00	70.00
05/10/22	LBUR	PR	676	BARTON J. TUCKER		E39361				21.24
05/10/22	RP4	PR	676	BARTON J. TUCKER		E39361	4.00		35.00	140.00
05/10/22	RPRS	AP	TUCKBJ	B.J. TUCKER	05/08/22	347849				75.00
5.1.22-5.7.22/ TRUCK RENT										
05/11/22	LBUR	PR	676	BARTON J. TUCKER		E39361				31.86
05/11/22	RP4	PR	676	BARTON J. TUCKER		E39361	6.00		35.00	210.00
05/12/22	LBUR	PR	676	BARTON J. TUCKER		E39361				44.58
05/12/22	RP4	PR	676	BARTON J. TUCKER		E39361	6.00		52.50	315.00

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05/15/22	RPRS	AP	BBWELD	B & B WELDING	05/08/22	3191				585.00
21-7 EQUIP REPAIRS 5/2-5/7										
05/17/22	RPRS	AP	TUCKBJ	B.J. TUCKER	05/15/22	347850				675.00
5.8-5.14.22/ TRUCK RENT										
05/18/22	RPRS	AP	BBWELD	B & B WELDING	05/15/22	3194				450.00
21-7EQUIP REPAIRS 5/9-5/14										
05/20/22	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	05/03/22	BBC202362				639.51
754/ HOSE A										
05/20/22	RPRS	AP	BBWELD	B & B WELDING	05/15/22	3194/CREDIT				-450.00
21-7 Equip. Repairs 5/9-5/14										
05/25/22	LUB	AP	SHEWHI	SHELL & WHITMORE RELIABILITY	05/19/22	4003582				248.64
754/ CALIBER (3-MI) EP1										
05/25/22	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	05/20/22	BBC205027				219.14
754/ ALARM BACKUP, PLUG										
05/26/22	RPRS	AP	COXSCO	SCOTT COX	05/15/22	51422				450.00
21-7 EQUIP. REPAIRS 5/9-5/14										
05/30/22	LUB	AP	SHEWHI	SHELL & WHITMORE RELIABILITY	05/26/22	4003664				213.12
754 CALIBER 3-M 1 EP1										
05/31/22	RPRS	AP	MADCOR	MADER CORPORATION	05/27/22	109403				1,157.78
21-7 EQUIP.REPAIRS4/4-4/30										
05/31/22	RPRS	AP	TRAEQU	TRACTOR & EQUIPMENT	05/01/22	BLW00215601				1,969.66
21-7 EQUIP. REPAIRS										
06/08/22	LUB	AP	SHEWHI	SHELL & WHITMORE RELIABILITY	06/02/22	4003750				248.64
754/ CALIBER 3M 1 EP1										
06/30/22	FLT	GL		TO ALLOC GL INVENTORY		JE# 0004				1,302.91
06/30/22	LUB	GL		TO ALLOC GL INVENTORY		JE# 0004				338.91
06/30/22	OIL	GL		TO ALLOC GL INVENTORY		JE# 0004				5,096.41
06/30/22	RP5	GL		TO ALLOC GL INVENTORY		JE# 0004				3,049.65
06/30/22	RPRS	AP	TRAEQU	TRACTOR & EQUIPMENT	06/01/22	BLW00216308				7,024.86
21-7 EQUIP. REPAIRS 4/3-4/30										
06/30/22	RPRS	AP	ALSFIR	ALL STATE FIRE	06/22/22	12454031				1,236.83
754 FIRE SUPPRESSION INSP.										

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06/30/22	RPRS	AP	MADCOR	MADER CORPORATION	06/29/22	000079				-1,157.78
21-7EQ.REPAIRS 4/4-4/30-CREDIT										
06/30/22	RPRS	AP	MADCOR	MADER CORPORATION	06/25/22	109836				1,160.97
21-7 EQUIP.REPAIRS 4/4-4/30										
08/26/22	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	08/18/22	BBC213874				2,586.19
754/ HOSE, V BELT, GROMMET										
08/31/22	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	08/26/22	BBR136628				-639.51
754/ HOSE A										
08/31/22	RPRS	AP	TRAEQU	TRACTOR & EQUIPMENT	08/01/22	BLW00216934				8,763.60
21-7EQUIP.REPAIRS 5/8-5/31										
09/21/22	RP5	AP	CARSHE	CARQUEST OF SHERIDAN	09/08/22	1972-541022				74.80
754 HYDRAUL FITTI										
09/21/22	RP5	AP	NAPSHE	NAPA AUTO PARTS, INC.	09/01/22	686126				163.58
754/ VAR HYDRA HOSE FITTI										
10/13/22	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	10/11/22	BBC221631				251.18
754/ RING & SEAL O RING										
10/17/22	LBUR	PR	2056	JOSHUA R. MOORE		E41087				29.83
10/17/22	RP4	PR	2056	JOSHUA R. MOORE		E41087	6.00		35.00	210.00
10/17/22	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	10/12/22	BBC221627				4,307.46
754/ PUMP G										
10/17/22	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	10/12/22	BBC221876				152.90
754/ GUIDE, SEAL O RING										
10/18/22	LBUR	PR	2056	JOSHUA R. MOORE		E41087				42.25
10/18/22	RP4	PR	2056	JOSHUA R. MOORE		E41087	8.50		35.00	297.50
10/19/22	LBUR	PR	2056	JOSHUA R. MOORE		E41087				52.19
10/19/22	RP4	PR	2056	JOSHUA R. MOORE		E41087	10.50		35.00	367.50
10/20/22	LBUR	PR	2056	JOSHUA R. MOORE		E41087				47.34
10/20/22	LBUR	PR	676	BARTON J. TUCKER		E41099				25.04
10/20/22	RP4	PR	2056	JOSHUA R. MOORE		E41087	7.00		52.50	367.50
10/20/22	RP4	PR	676	BARTON J. TUCKER		E41099	5.00		52.50	262.50
10/21/22	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	10/19/22	BBC222685				235.58
754/ HOSE A										
10/21/22	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	10/19/22	BBC222726				536.34

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754/ HOSE A										
10/25/22	LBUR	PR	2056	JOSHUA R. MOORE		E41151				17.38
10/25/22	RP4	PR	2056	JOSHUA R. MOORE		E41151	4.50		35.00	157.50
10/25/22	RPRS	AP	TUCKBJ	B.J. TUCKER	10/23/22	137574				187.50
10.16.22-10.22.22/ TRUCK RENT										
10/26/22	LBUR	PR	2056	JOSHUA R. MOORE		E41151				17.38
10/26/22	RP4	PR	2056	JOSHUA R. MOORE		E41151	4.50		35.00	157.50
10/31/22	LUB	AP	SHEWHI	SHELL & WHITMORE RELIABILITY	10/31/22	4005466				220.88
754/CALIPER 3M 1EP1										
10/31/22	RPRS	AP	MOOJOS	MOORE, JOSHUA	10/31/22	755305				912.25
10.1.22/ 10.31.22/ TRUCK RENT										
11/02/22	LBUR	PR	676	BARTON J. TUCKER		E41217				22.15
11/02/22	RP4	PR	676	BARTON J. TUCKER		E41217	6.00		35.00	210.00
11/03/22	LBUR	PR	2056	JOSHUA R. MOORE		E41208				5.82
11/03/22	LBUR	PR	2056	JOSHUA R. MOORE		E41208				15.38
11/03/22	RP4	PR	2056	JOSHUA R. MOORE		E41208	1.50		35.00	52.50
11/03/22	RP4	PR	2056	JOSHUA R. MOORE		E41208	3.00		52.50	157.50
11/04/22	LBUR	PR	676	BARTON J. TUCKER		E41217				5.01
11/04/22	RP4	PR	676	BARTON J. TUCKER		E41217	1.00		52.50	52.50
11/07/22	LBUR	PR	2056	JOSHUA R. MOORE		E41258				7.77
11/07/22	RP4	PR	2056	JOSHUA R. MOORE		E41258	2.00		35.00	70.00
11/08/22	LBUR	PR	676	BARTON J. TUCKER		E41267				22.15
11/08/22	RP4	PR	676	BARTON J. TUCKER		E41267	6.00		35.00	210.00
11/08/22	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	11/01/22	BBC224051				1,615.18
754/ HOSE A & SEAL ORINGS										
11/08/22	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	11/01/22	BBC224070				212.60
754/ SEAL										
11/08/22	RPRS	AP	TUCKBJ	B.J. TUCKER	11/06/22	137577				262.50
10.31.22-11.5.22/ TRUCK RENT										
11/14/22	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	11/10/22	BBC224956				265.24
752,753,754 HOSE										
11/14/22	RPRS	AP	TUCKBJ	B.J. TUCKER	11/13/22	137578				225.00
11.6-11.12.22 REPAIRS & SUPPLI										

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
11/16/22	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	11/11/22	BBC225627				145.43
754/ RINGS,SEALS										
11/28/22	LBUR	PR	2056	JOSHUA R. MOORE		E41398				21.51
11/28/22	RP4	PR	2056	JOSHUA R. MOORE		E41398	5.50		35.00	192.50
11/29/22	LBUR	PR	2056	JOSHUA R. MOORE		E41398				5.87
11/29/22	LBUR	PR	676	BARTON J. TUCKER		E41406				12.91
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	3.50		35.00	122.50
11/30/22	LBUR	PR	2056	JOSHUA R. MOORE		E41398				13.69
11/30/22	LBUR	PR	676	BARTON J. TUCKER		E41406				25.81
11/30/22	RP4	PR	2056	JOSHUA R. MOORE		E41398	3.50		35.00	122.50
11/30/22	RP4	PR	676	BARTON J. TUCKER		E41406	7.00		35.00	245.00
12/01/22	LBUR	PR	2056	JOSHUA R. MOORE		E41398				5.87
12/01/22	LBUR	PR	676	BARTON J. TUCKER		E41406				5.53
12/01/22	LBUR	PR	676	BARTON J. TUCKER		E41406				52.45
12/01/22	LBUR	PR	2056	JOSHUA R. MOORE		E41398				20.69
12/01/22	RP4	PR	2056	JOSHUA R. MOORE		E41398	1.50		35.00	52.50
12/01/22	RP4	PR	676	BARTON J. TUCKER		E41406	1.50		35.00	52.50
12/01/22	RP4	PR	676	BARTON J. TUCKER		E41406	10.50		52.50	551.25
12/01/22	RP4	PR	2056	JOSHUA R. MOORE		E41398	4.00		52.50	210.00
12/02/22	LBUR	PR	2056	JOSHUA R. MOORE		E41398				25.87
12/02/22	LBUR	PR	676	BARTON J. TUCKER		E41406				34.97
12/02/22	RP4	PR	2056	JOSHUA R. MOORE		E41398	5.00		52.50	262.50
12/02/22	RP4	PR	676	BARTON J. TUCKER		E41406	7.00		52.50	367.50
12/05/22	LBUR	PR	676	BARTON J. TUCKER		E41444				7.39
12/05/22	RP4	PR	676	BARTON J. TUCKER		E41444	2.00		35.00	70.00
12/07/22	RPRS	AP	TUCKBJ	B.J. TUCKER	12/04/22	137582				1,106.25
11.27-12.3.22 TRUCK RENT										
12/14/22	RPRS	AP	MOOJOS	MOORE, JOSHUA	12/02/22	755306				360.91
NOV 2022 TRUCK RENT										
12/14/22	RPRS	AP	TUCKBJ	B.J. TUCKER	12/13/22	137583				75.00
12.4-12.10.22 TRUCK RENT										
12/31/22	FLT	GL		TO ALLOC GL INVENTORY		JE# 0001				11.18

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				1.44
12/31/22	OIL	GL		TO ALLOC GL INVENTORY		JE# 0001				133.73
12/31/22	RP5	GL		TO ALLOC GL INVENTORY		JE# 0001				45.23
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				202.23
DEC 2022 TRUCK RENT										
04/24/23	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	04/01/23	BBR136628				639.51
754/ HOSE										
04/30/23	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	04/28/23	BBC202362/DUP				639.51
754 HOSE A-DUPLICATE										
05/25/23	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	05/24/23	BBR136628/ERR				-639.51
CLEAR INV-ERROR 754 HOSE										
06/22/23	RPRS	AP	MADCOR	MADER CORPORATION	06/22/23	109915/PMT2				2,328.33
PMT TOWARDS INV. 109915										
									Equipment Total:	153,187.74
									Report Total:	153,187.74