

Report Selections:

Equipment code: 930
 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:	930	CAT	993K	CAT 993K WHEEL LOADER						
11/24/21	RP5	AP	EASSIG	EASTMAN SIGN COMPANY	11/19/21	5281				16.00
9-30 DECALS										
12/03/21	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	12/01/21	BBC184910				1,752.30
930/ COLLET										
12/16/21	RP5	AP	GENDIS	GENERAL DISTRIBUTING COMPANY	12/10/21	1067583				904.57
930/ FABSHIELD										
12/21/21	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	12/17/21	BBC186774				708.58
930/ RETAINER, SPACER, PLUG										
01/20/22	RP5	AP	NORINC	NORCO, INC.	01/10/22	33958399				1,009.62
930, 21-7OXY, CD/ARG, ACET, D.SH										
01/25/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	01/18/22	P06983195				546.40
930/ RETAINER GET										
01/27/22	RPRS	AP	SJDEQU	S J & D EQUIPMENT REPAIR	01/17/22	501				3,965.89
21-7 EQUIP. REPAIRS 1/10-1/15										
01/27/22	RPRS	AP	SJDEQU	S J & D EQUIPMENT REPAIR	01/17/22	501				
21-7 EQUIP. REPAIRS 1/10-1/15										
01/27/22	RPRS	AP	SJDEQU	S J & D EQUIPMENT REPAIR	01/24/22	552				10,340.00
21-7 EQUIP. REPAIRS 1/18-1/22										
01/31/22	FLT	AP	TRAEQU	TRACTOR & EQUIPMENT	01/31/22	BBC191648				228.23
930/ FILTERS										
01/31/22	LBUR	PR	676	BARTON J. TUCKER		E37991				65.22
01/31/22	RP4	PR	676	BARTON J. TUCKER		E37991	12.00		35.00	420.00
01/31/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	01/25/22	P06992743				4,497.47
930/ TIP EXT DTY										
01/31/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	01/25/22	P06992749				598.79
930/ NUTS & BOLTS										
01/31/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	01/25/22	P06992750				6,193.70

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930/ EDGE SEGMENT,SHROULD HEEL										
01/31/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	01/29/22	P07000100				798.56
930/ PLATE WEAR R										
01/31/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	01/29/22	P07000101				7,188.96
930/ PLATE										
01/31/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	01/29/22	P07000102				1,198.83
930/ EDGE SEGMENT, PLATE SENSO										
01/31/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	01/29/22	P07000103				1,955.91
930/ EDGE SEGMENTS										
01/31/22	RP5	AP	NAPSHE	NAPA AUTO PARTS, INC.	01/28/22	652881				228.89
930/GORILLA GRIP & CLNR										
01/31/22	RP5	AP	NAPSHE	NAPA AUTO PARTS, INC.	01/28/22	652882				792.73
930/BATTERY CABLE, RAINUIT										
01/31/22	RP5	AP	NAPSHE	NAPA AUTO PARTS, INC.	01/31/22	653179				-140.22
930/ RETURN CLNR										
01/31/22	RPRS	AP	TRAEQU	TRACTOR & EQUIPMENT	01/17/22	GFW00101783				39,097.72
930 ASSEMBLED MACHINE										
01/31/22	RPRS	AP	SJDEQU	S J & D EQUIPMENT REPAIR	01/31/22	553				2,557.50
21-7 EQUIP.REPAIRS 1/24-1/29										
01/31/22	RPRS	AP	ALSFIR	ALL STATE FIRE	01/14/22	11523026				5,420.83
930 INSPECT FIRE SYSTEM										
02/01/22	LBUR	PR	676	BARTON J. TUCKER		E37991				57.07
02/01/22	RP4	PR	676	BARTON J. TUCKER		E37991	10.50		35.00	367.50
02/02/22	LBUR	PR	676	BARTON J. TUCKER		E37991				65.22
02/02/22	RP4	PR	676	BARTON J. TUCKER		E37991	12.00		35.00	420.00
02/03/22	LBUR	PR	676	BARTON J. TUCKER		E37991				24.45
02/03/22	LBUR	PR	676	BARTON J. TUCKER		E37991				60.96
02/03/22	RP4	PR	676	BARTON J. TUCKER		E37991	4.50		35.00	157.50
02/03/22	RP4	PR	676	BARTON J. TUCKER		E37991	8.00		52.50	420.00
02/04/22	LBUR	PR	676	BARTON J. TUCKER		E37991				80.00
02/04/22	RP4	PR	676	BARTON J. TUCKER		E37991	10.50		52.50	551.25
02/08/22	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	02/02/22	BBC191870				221.11
930/ SENSOR GP PR										

M K WEEDEN CONSTRUCTION INC.
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02/08/22	RPRS	AP	TUCKBJ	B.J. TUCKER	02/06/22	347839				2,156.25
1.31.22-2.5.22/ TRUCK RENT										
02/09/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	02/01/22	P07002205				173.50
930/ BOLT										
02/09/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	02/05/22	P07010739				1,169.83
930/ PUMP GP PS B										
02/10/22	LBUR	PR	676	BARTON J. TUCKER		E38080				36.35
02/10/22	RP4	PR	676	BARTON J. TUCKER		E38080	7.00		35.00	245.00
02/14/22	LBUR	PR	676	BARTON J. TUCKER		E38344				67.94
02/14/22	RP4	PR	676	BARTON J. TUCKER		E38344	12.50		35.00	437.50
02/14/22	RPRS	AP	TUCKBJ	B.J. TUCKER	02/13/22	347840				262.50
2.7-2.12.22/ TRUCK RENT										
02/15/22	RP5	AP	NAPSHE	NAPA AUTO PARTS, INC.	02/08/22	654294				-144.00
930/ BATTERY CORES										
02/15/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	02/05/22	P07010738				311.34
930/ WASHERS										
02/15/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	02/09/22	P07014561				1,207.44
930/ PLATE										
02/15/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	02/09/22	P07014562				2,390.73
930/ EDGE										
02/15/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	02/12/22	P07020031				334.39
930/ CAP A, NUTS, BOLTS, WASHE										
02/23/22	RP5	AP	NAPSHE	NAPA AUTO PARTS, INC.	02/16/22	655520				13.13
930/ POWER OUT										
02/23/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	02/16/22	P07024236				268.53
930/ PLATE-WEAR										
02/23/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	02/16/22	P07024237				839.65
930/ EDGE CUTTING										
02/23/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	02/17/22	P07025807				369.79
930/ KIT PIN										
02/23/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	02/22/22	CRP07031183				-6,810.37
930/RETURN PLATE,SHROUD HEEL										

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02/23/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	02/22/22	CRP07031184				-2,346.46
930/ EDGES										
02/28/22	LBUR	PR	676	BARTON J. TUCKER		E38344				67.95
02/28/22	RP4	PR	676	BARTON J. TUCKER		E38344	12.50		35.00	437.50
02/28/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	02/24/22	P07035048				263.56
328/ PLATE WEAR										
02/28/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	02/26/22	CRP07038243				-29.20
CORE 930 PUMP GP-P-B										
02/28/22	RP5	AP	NAPSHE	NAPA AUTO PARTS, INC.	02/21/22	656210				-13.13
930/RETURNED POWER OUT										
02/28/22	RPRS	AP	SJDEQU	S J & D EQUIPMENT REPAIR	02/14/22	555				1,839.70
21-7 EQUIP. REPAIRS 2/7-2/12										
02/28/22	RPRS	AP	SJDEQU	S J & D EQUIPMENT REPAIR	02/21/22	556				4,730.00
21-7 EQUIP REPAIRS 2/14-2/19										
02/28/22	RPRS	AP	SJDEQU	S J & D EQUIPMENT REPAIR	02/21/22	556				
21-7 EQUIP REPAIRS 2/14-2/19										
03/01/22	LBUR	PR	676	BARTON J. TUCKER		E38344				10.88
03/01/22	RP4	PR	676	BARTON J. TUCKER		E38344	2.00		35.00	70.00
03/03/22	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	03/01/22	BBC194832				1,616.78
930/ ACTUATOR GP, CLAMP, BRCKT										
03/08/22	RPRS	AP	TUCKBJ	B.J. TUCKER	03/04/22	347841				1,012.50
2.14-22-3.5.22/ TRUCK RENT										
03/16/22	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	03/15/22	BBC195752				611.10
930/FAN AS, INSULATION										
03/17/22	LBUR	PR	676	BARTON J. TUCKER		E38520				30.96
03/17/22	RP4	PR	676	BARTON J. TUCKER		E38520	6.00		35.00	210.00
03/21/22	LBUR	PR	676	BARTON J. TUCKER		E38603				18.21
03/21/22	RP4	PR	676	BARTON J. TUCKER		E38603	3.50		35.00	122.50
03/22/22	LBUR	PR	676	BARTON J. TUCKER		E38603				36.42
03/22/22	RP4	PR	676	BARTON J. TUCKER		E38603	7.00		35.00	245.00
03/22/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	03/17/22	P07064955				1,039.02
930/ PROTECTOR AS										
03/22/22	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	03/18/22	BBC196948				343.78

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930/CAP,NIPPLEAS, SEAL ORINGS										
03/22/22	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	03/18/22	BBC196993				1,463.78
930/WASHER,NUT,BOLT,VALVE VENT										
03/22/22	RPRS	AP	TUCKBJ	B.J. TUCKER	03/20/22	347842				225.00
3.13-3.19.22/ TRUCK RENT										
03/23/22	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	03/21/22	BBC196896				1,855.58
930/ TUBE AS										
03/24/22	LBUR	PR	676	BARTON J. TUCKER		E38603				39.99
03/24/22	RP4	PR	676	BARTON J. TUCKER		E38603	5.50		52.50	288.75
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
03/30/22	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	03/28/22	BBC197841				88.61
930/ LEVER AS, SCREWS										
03/30/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	03/22/22	P07070531				183.74
930/ ALARM AS BAC										
03/30/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	03/22/22	P07070532				183.74
930/ ALARM AS BAC										
03/30/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	03/22/22	P07070534				5.34
930/ WASHER, BOLT										
03/30/22	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	03/24/22	P07074464				1,376.89
930/ HOSE AS										
03/30/22	RPRS	AP	TUCKBJ	B.J. TUCKER	03/27/22	347843				600.00
3.20-3.26.22/ TRUCK RENT										
03/31/22	FLT	GL		TO ALLOC GL INVENTORY		JE# 0001				124.83
03/31/22	LUB	GL		TO ALLOC GL INVENTORY		JE# 0001				2.33
03/31/22	OIL	GL		TO ALLOC GL INVENTORY		JE# 0001				385.81
03/31/22	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	03/28/22	BBC197229				3,084.64
930/ SUPSEN SEAT										
03/31/22	RP5	GL		TO ALLOC GL INVENTORY		JE# 0001				86.94
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	RP5	AP	WYOMAC	WYOMING MACHINERY COMPANY	04/05/22	P07091179				367.09
930/ HOSE BK, STEM A & SLEEVE										

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04/07/22	RP5	AP	MODMAC	MODERN MACHINERY	04/06/22	2799022				994.13
930/ LOADER EDGE,BOLT ON EDGE										
04/15/22	LBUR	PR	676	BARTON J. TUCKER		E38902				40.79
04/15/22	RP4	PR	676	BARTON J. TUCKER		E38902	5.50		52.50	288.75
04/19/22	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	04/15/22	BBC200712				191.78
930/ HOSE AS, GM GUARDS										
04/19/22	RPRS	AP	TUCKBJ	B.J. TUCKER	04/18/22	347846				206.25
4.10.22-4.16.22/TRUCK RENT										
04/30/22	RPRS	AP	BBWELD	B & B WELDING	04/30/22	3189				315.00
21-7EQUIP.REPR(BRANDN4/25-4/30										
04/30/22	RPRS	AP	BBWELD	B & B WELDING	04/30/22	3190				315.00
21-7EQUIP.REPR(SCOTT4/25-4/30										
05/27/22	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	05/25/22	BBC205512				946.33
930/ PIN										
05/31/22	RPMJ	AP	TRAEQU	TRACTOR & EQUIPMENT	05/01/22	BLW00215167				31,167.35
930 REMOVE HOSES,LINE,ELECT SY										
05/31/22	RPRS	AP	MADCOR	MADER CORPORATION	05/27/22	109403				4,581.78
21-7 EQUIP.REPAIRS4/4-4/30										
05/31/22	RPRS	AP	TRAEQU	TRACTOR & EQUIPMENT	05/01/22	BLW00215170				3,521.12
930 TRBLSHT BKT HYD SYSTEM										
05/31/22	RPRS	AP	TRAEQU	TRACTOR & EQUIPMENT	05/01/22	BLW00215601				13,787.62
21-7 EQUIP. REPAIRS										
05/31/22	RPRS	AP	MADCOR	MADER CORPORATION	05/31/22	109439				761.38
EQ.REPAIRS-JAMIE/KALAB4/5-4/21										
06/30/22	FLT	GL		TO ALLOC GL INVENTORY		JE# 0004				235.57
06/30/22	LUB	GL		TO ALLOC GL INVENTORY		JE# 0004				61.28
06/30/22	OIL	GL		TO ALLOC GL INVENTORY		JE# 0004				921.44
06/30/22	RP5	GL		TO ALLOC GL INVENTORY		JE# 0004				551.38
06/30/22	RPRS	AP	TRAEQU	TRACTOR & EQUIPMENT	06/01/22	BLW00216308				1,561.08
21-7 EQUIP. REPAIRS 4/3-4/30										
06/30/22	RPRS	AP	ALSFIR	ALL STATE FIRE	06/10/22	12453992				2,204.57
930 FIRE SUPPRESSION INSP.										
06/30/22	RPRS	AP	MADCOR	MADER CORPORATION	06/29/22	000079				-4,581.78

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21-7EQ.REPAIRS 4/4-4/30-CREDIT										
06/30/22	RPRS	AP	MADCOR	MADER CORPORATION	06/25/22	109836				5,160.17
21-7 EQUIP.REPAIRS 4/4-4/30										
07/22/22	TIRE	AP	TORTOO	TORQUE TOOL & WHEEL SOLUTIONS	07/20/22	694				52,731.21
9-30 TIRES										
10/13/22	LBUR	PR	676	BARTON J. TUCKER		E41022				11.05
10/13/22	RP4	PR	676	BARTON J. TUCKER		E41022	3.00		35.00	105.00
10/14/22	LBUR	PR	2047	JUSTIN H. JENKINS		E41001				46.02
10/14/22	LBUR	PR	676	BARTON J. TUCKER		E41022				39.93
10/14/22	RP4	PR	2047	JUSTIN H. JENKINS		E41001	8.00		41.25	330.00
10/14/22	RP4	PR	676	BARTON J. TUCKER		E41022	8.00		52.50	420.00
10/17/22	LBUR	PR	676	BARTON J. TUCKER		E41099				7.39
10/17/22	RP4	PR	676	BARTON J. TUCKER		E41099	2.00		35.00	70.00
10/19/22	RPRS	AP	TUCKBJ	B.J. TUCKER	10/16/22	137573				412.50
10.9.22-10.15.22/ TRUCK RENT										
10/20/22	RPRS	AP	POMTIR	POMP'S TIRE SERVICE	10/19/22	1780004677				1,847.50
9-30/ TIRE REPAIR										
10/25/22	RP5	AP	TRAEQU	TRACTOR & EQUIPMENT	10/20/22	BBC222327				61.82
930/ CABLE A										
10/25/22	RPRS	AP	TUCKBJ	B.J. TUCKER	10/23/22	137574				75.00
10.16.22-10.22.22/ TRUCK RENT										
12/07/22	LBUR	PR	676	BARTON J. TUCKER		E41444				14.76
12/07/22	RP4	PR	676	BARTON J. TUCKER		E41444	4.00		35.00	140.00
12/08/22	LBUR	PR	2056	JOSHUA R. MOORE		E41436				12.77
12/08/22	RP4	PR	2056	JOSHUA R. MOORE		E41436	2.50		52.50	131.25
12/09/22	LBUR	PR	676	BARTON J. TUCKER		E41444				10.02
12/09/22	RP4	PR	676	BARTON J. TUCKER		E41444	2.00		52.50	105.00
12/14/22	RPRS	AP	TUCKBJ	B.J. TUCKER	12/13/22	137583				225.00
12.4-12.10.22 TRUCK RENT										
12/31/22	FLT	GL		TO ALLOC GL INVENTORY		JE# 0001				64.36
12/31/22	LUB	GL		TO ALLOC GL INVENTORY		JE# 0001				8.30
12/31/22	OIL	GL		TO ALLOC GL INVENTORY		JE# 0001				770.01
12/31/22	RP5	GL		TO ALLOC GL INVENTORY		JE# 0001				260.46

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12/31/22	RPRS	AP	FIRMAS	FIRE MASTER	12/16/22	1025112				450.00
SEMI ANNUAL FIRE MAINT										
01/10/23	RPRS	AP	MOOJOS	MOORE, JOSHUA	01/09/23	755307				48.15
DEC 2022 TRUCK RENT										
04/10/23	LBUR	PR	561	KENNETH A. JAEGER		E41746				3.47
04/10/23	RP4	PR	561	KENNETH A. JAEGER		E41746	1.00		22.00	22.00
07/27/23	RPRS	AP	MADCOR	MADER CORPORATION	07/27/23	109915/PMT3				194.96
21-7EQ.REPAIRS-TOW INV109915										
08/23/23	RPRS	AP	MADCOR	MADER CORPORATION	08/23/23	109915/PMT4				513.37
21-7 EQUIP. REPAIRS										
									Equipment Total:	239,376.70
									Report Total:	239,376.70