

70 Ton Crane

Date	Vendor	Parts	Net	Taxes	Total
June 15/15	Parts For Trucks	2 Rod end ball joint	\$25.90	\$3.37	\$29.27
Aug 14/15	Hiscock Springs	2 leaf springs	\$271.60	\$35.31	\$306.91
		4 U-bolts	\$56.40	\$7.33	\$63.73
		4 bolt	\$10.20	\$1.33	\$11.53
		labor	\$325.00	\$42.25	\$367.25
Oct 22/15	Parts For Trucks	Alternator	\$310.44	\$40.36	\$350.80
Oct 14/15	Parts For Trucks	Scrap battery	-\$15.00	-\$1.95	-\$16.95
Oct 15/15	Parts	2 battery	\$217.90	\$28.33	\$246.23
Nov 26/16	Home Hardware	duct tape	\$9.69	\$1.26	\$10.95
		strapping	\$7.49	\$0.97	\$8.46
		abs tee	\$5.29	\$0.69	\$5.98
Dec 1/15	Atlantic Electronics		\$225.00	\$29.25	\$254.25
Feb 24/16	Cummins	cap	\$187.55	\$24.38	\$211.93
		freight	\$15.00	\$1.95	\$16.95
Mar 14/16	CB Auto	toggle switch	\$6.99	\$0.91	\$7.90
Mar 10/16	TTI	labour to adjust clutch	\$72.50	\$9.43	\$81.93
		shop supplies	\$7.25	\$0.94	\$8.19
Mar 23/16	CB Auto	paint & supplies	\$1,684.09	\$218.93	\$1,903.02
		primer	\$261.97	\$34.06	\$296.02
Mar 24/16	CB Auto	paint supplies	\$46.57	\$6.05	\$52.62
Mar 24/16	CB Auto	paint supplies	\$111.00	\$14.43	\$125.43
	CB Auto	startingline auto	\$234.19	\$30.44	\$264.63
Mar 28/16	CB Auto	painting supplies	\$629.93	\$81.89	\$711.82
	CB Auto	returned supplies	-\$381.73	-\$49.62	-\$431.35
Mar 29/16	CB Auto	paint	\$87.99	\$11.44	\$99.43
Mar 30/16	CB Auto	spray paint	\$56.98	\$7.41	\$64.39
Apr 4/16	CB Auto	spray paint	\$56.98	\$7.41	\$64.39
		primer	\$15.00	\$1.95	\$16.95
Apr 6/16	CB Auto	wipers	\$13.78	\$1.79	\$15.57
April 5/16	Home Hardware	rivets	\$5.97	\$0.78	\$6.75
April 7/16	CB Auto	primer	\$23.98	\$3.12	\$27.10

April 11/16	East Coast	repair cylinder	\$11,382.73	\$1,479.75	\$12,862.48
April 25/16	Parts For Trucks	belt	\$45.36	\$5.90	\$51.26
May 12/16	Parts For Trucks	belt	\$45.36	\$5.90	\$51.26
May 16/16	Parts	clamp	\$7.92	\$1.03	\$8.95
		90 deg	\$41.13	\$5.35	\$46.48
	Parts	muffler	\$63.53	\$8.26	\$71.79
May 17/16	CB Auto	gasket	\$8.99	\$1.17	\$10.16
Sep 6/16	Parts	brake kit	\$65.51	\$9.83	\$75.34
		core charge	\$58.62	\$8.79	\$67.41
		dirty core	-\$58.62	-\$8.79	-\$67.41
		tie rod end	\$64.59	\$9.69	\$74.28
		hubcap	\$32.20	\$4.83	\$37.03
Sep 9/16	TTI	brakes, bearings...	\$362.50	\$54.38	\$416.88
		shop supplies	\$36.25	\$5.44	\$41.69
		MVI	\$150.00	\$22.50	\$172.50
Sep 16/16	City Tire	retread	\$525.00	\$78.75	\$603.75
		truck casing	\$240.00	\$36.00	\$276.00
Nov 7/16	Blue Water	fittingg & tank	\$48.60	\$7.29	\$55.89
Nov 15/16	TRC Hydraulics		\$285.00	\$42.75	\$327.75
	CBS Rentals	gas line	\$11.52	\$1.73	\$13.25
Nov 16/16	Western Hydraulics	solenoid	\$147.00	\$22.05	\$169.05
Nov 24/16	Staffords	holder for tank	\$160.00	\$24.00	\$184.00
April 17/17	East Coast Hydr.	hose	\$105.42	\$15.81	\$121.23
April 24/17`	Shawmut	filter & freight	\$615.25	\$92.29	\$707.54
June 14/17	East Coast	hydraulic hose	\$115.68	\$17.35	\$133.03
Sep 5/17	Parts	brakes	\$1,639.64	\$245.95	\$1,885.59
Sep 9/17	Parts	brakes	-\$292.08	-\$43.81	-\$335.89
Sep 8/17	Traction	seal	\$167.10	\$25.07	\$192.17
Nov 3 17	Shawmut	coil/cartridge	\$585.93	\$87.89	\$673.82
		freight	\$214.69	\$32.20	\$246.89

09-Nov-17	Parts	filter	\$79.36	\$11.90	\$91.26
Jan 5 18	Staffords	weld coolant tank	\$354.80	\$53.22	\$408.02
Sep 4 2018	Tulk Tire	tire retread	\$966.75	\$145.01	\$1,111.76
Sep 17 2018	Cropac	sensor	\$350.00	\$52.50	\$402.50
		freight	\$23.38	\$3.51	\$26.89
Oct 9 2018	Parts	brake drums	\$963.76	\$144.56	\$1,108.32
Nov 5 2018	CB Auto	paint	\$70.98	\$10.65	\$81.63
Nov 30 2018	CB Auto	paint	\$285.96	\$42.89	\$328.85
Nov 29 2018	Hiscock's	walker beam	\$4,200.00	\$630.00	\$4,830.00
		freight	\$302.04	\$45.31	\$347.35
Jan 4 2019	Parts	fuel filter	\$15.55	\$2.33	\$17.88
		lube filter	\$43.08	\$6.46	\$49.54
Jan 14 2019	Parts	batteries	\$245.90	\$36.89	\$282.79
Feb 20 2019	Cummins	gaskets	\$210.81	\$31.62	\$242.43
Feb 26 2019	Cummins	hose	\$216.40	\$32.46	\$248.86
		freight	\$25.00	\$3.75	\$28.75
Mar 13 2019	Parts	governor	\$98.26	\$14.74	\$113.00
Apr 25 2019	Renu	radiator recore	\$2,950.00	\$442.50	\$3,392.50
Apr 26 2019	Traction	alternator	\$356.00	\$53.40	\$409.40
		freight	\$80.00	\$12.00	\$92.00
May 1 2019	Parts	batteries	\$245.90	\$36.89	\$282.79
				\$0.00	\$0.00
May 17 2019	Traction	belt	\$64.46	\$9.67	\$74.13
Sep 4 2019	Parts	grommet, lights...	\$31.40	\$4.71	\$36.11
	Traction	aba kit	\$105.00	\$15.75	\$120.75
Sep 4 2019	Napa	relay	\$19.54	\$2.93	\$22.47
Sep 4 2019	GCR	tire	\$855.75	\$128.36	\$984.11
Sep 10 2019	Traction	seat cover	\$155.00	\$23.25	\$178.25

Oct 23 2019	Traction	starter	\$481.27	\$72.19	\$553.46
Oct 31 2019	Parts	batteries	\$245.90	\$36.89	\$282.79
Oct 23 2019	Quality	service	\$444.45	\$66.67	\$511.12
		service	\$176.00	\$26.40	\$202.40
Nov 13 2019	Parts	switch	\$28.00	\$4.20	\$32.20
Dec 2 2019	Traction	starter	\$450.00	\$67.50	\$517.50
Dec 9 2020	Parts	filters	\$129.67	\$19.45	\$149.12
	Traction	spin on hydraulic breather	\$16.57	\$2.49	\$19.06
	Traction	air filter safe	\$88.66	\$13.30	\$101.96
Feb 10 2020	Parts	coolant filter	\$25.02	\$3.75	\$28.77
Feb 11 2020	Parts	belt x 2	\$104.54	\$15.68	\$120.22
	Napa	transmission filter	\$24.04	\$3.61	\$27.65
				\$0.00	
Jan 10 2020	Traction	air filter	\$88.66	\$13.30	\$101.96
		spin on hydraulic	\$16.57	\$2.49	\$19.06
Feb 14 2020	Traction	king pin	\$249.00	\$37.35	\$286.35
Feb 21 2020	Parts	belt	\$52.27	\$7.84	\$60.11
Oct 12 2020	Cummins	gasket, exhaust manifold	\$83.88	\$12.58	\$96.46
Jan 18 2021	Traction	filters	\$107.21	\$16.08	\$123.29
Jab 21 2021	Traction	12v prong	\$18.64	\$2.80	\$21.44
Aug 6 2021	Parts	belts	\$85.58	\$12.84	\$98.42
Oct 2 2021	Traction	led	\$75.98	\$11.40	\$87.38
		halogen	\$27.98	\$4.20	\$32.18
Oct 26 2021	Hercules	wire rope	\$3,038.00	\$455.70	\$3,493.70
				\$0.00	\$0.00
Jan 12 2022	Parts	battery x 2	\$261.90	\$39.29	\$301.19
				\$0.00	\$0.00
Jan 11 2022	Traction	lube, fuel/water filters	\$105.59	\$15.84	\$121.43
May 10 2022	East Coast	hose	\$144.49	\$21.67	\$166.16
June 20 2022	Traction	sensor & freight	\$240.33	\$36.05	\$276.38

June 30 2022	ECH	hose	\$105.95	\$15.89	\$121.84
July 1 2022	Farrell's	repairs	\$7,308.69	\$1,096.30	\$8,404.99
Sep 28 2022	Hyflo	cylinder repair	\$3,794.80	\$569.22	\$4,364.02
Oct 22 2022	Traction	tubing, cable, lug...	\$74.68	\$11.20	\$85.88
Nov 9 2022	Shawmut	seal kit	\$877.65	\$131.65	\$1,009.30
		freight	\$123.96	\$18.59	\$142.55
Nov 29 2022	Hyflo	materials	\$427.00	\$64.05	\$491.05
		labour	\$1,760.00	\$264.00	\$2,024.00
Nov 30 2022	Traction	valves, nipples	\$25.59	\$3.84	\$29.43
Dec 2 2022	Traction	pressure sender	\$72.50	\$10.88	\$83.38
Jan 18 2023	Traction	filters	\$137.46	\$20.62	\$158.08
Feb 20 2023	Traction	filters	\$36.58	\$5.49	\$42.07
Feb 22 2023	Wajax	ball bearings	\$222.91	\$33.44	\$256.35
May 9 2023	ECH	hydraulic hose	\$146.49	\$21.97	\$168.46
				\$0.00	\$0.00
Aug 17 2023	Traction	hydraulic oil	\$325.50	\$48.83	\$374.33
Aug 23 2023	Traction	hydraulic oil	\$455.70	\$68.36	\$524.06
Oct 5 2023	ECH	hose	\$585.55	\$87.83	\$673.38
Oct 5 2023	Traction	brakes filters....	\$3,189.37	\$478.41	\$3,667.78
	Traction	brakes	\$120.04	\$18.01	\$138.05
	Traction	balance beads	\$113.94	\$17.09	\$131.03
		axle flange gasket	\$47.44	\$7.12	\$54.56
Oct 10 2023	KCT	tire x 2	\$1,543.04	\$231.46	\$1,774.50
Oct 12 2023	Traction	alternator	\$232.06	\$34.81	\$266.87
	ECH	hose	\$120.75	\$18.11	\$138.86
Oct 20 2023	Traction	kit clevis	\$86.96	\$13.04	\$100.00
Oct 18 2023	Traction	air brake tube, tee	\$42.63	\$6.39	\$49.02
	Traction	brake drum	\$1,399.96	\$209.99	\$1,609.95
	CB Auto	chrome series mechanical	\$105.98	\$15.90	\$121.88

Oct 20 2023	Traction	air shift union, air brake hose	\$26.24	\$3.94	\$30.18
				\$0.00	\$0.00
Nov 16 2023	ECH	hose	\$405.76	\$60.86	\$466.62
		hose	\$91.60	\$13.74	\$105.34
Oct 20 2023	CB Auto	temp gauge	\$58.99	\$8.85	\$67.84
Jan 31 2024	Traction	battery x 2	\$285.90	\$42.89	\$328.79
Mar 13 2024	Traction	brake drum x 2	\$673.98	\$101.10	\$775.08
July 8 2024	ECH	hose	\$428.77	\$64.32	\$493.09
July 17 2024	Traction	u joint kit	\$99.90	\$14.99	\$114.89
				\$0.00	\$0.00
Aug 1 2024	Traction	hydraulic oil, tie rod...	\$1,332.99	\$199.95	\$1,532.94
Aug 1 2024	Traction	kin pin kit	\$436.93	\$65.54	\$502.47
Aug 2 2024	Traction	hyd cartridge	\$261.99	\$39.30	\$301.29
Aug 2 2024	Traction	hyd oil	\$809.99	\$121.50	\$931.49
Aug 2 2024	Traction	drag link	\$454.15	\$68.12	\$522.27
Aug 1 2024	ECH	hose	\$815.30	\$122.30	\$937.60
Aug 2 2024	Traction	u joint kit	\$49.00	\$7.35	\$56.35
Aug 7 2024	Traction	filters	\$95.03	\$14.25	\$109.28
July 31 2024	Hiscock Springs	trailer spring leaf, u bolt	\$742.86	\$111.43	\$854.29
Aug 2 2024	Drive Products	flange yoke	\$86.53	\$12.98	\$99.51
Aug 12 2024	East Coast Hyd	hose	\$101.52	\$15.23	\$116.75
Aug 12 2024	Traction	universal joint	\$42.92	\$6.44	\$49.36
Aug 6 2024	Traction	wheel set	\$71.00	\$10.65	\$81.65
Aug 12 2024	Traction	ignition	\$44.27	\$6.64	\$50.91
Aug 14 2024	BMI	crane repair	\$800.00	\$120.00	\$920.00
Aug 1 2024	Island Hose	hose	\$1,235.82	\$185.37	\$1,421.19
Sep 19 2024	Traction	power steering box, miter bo	\$2,568.65	\$385.30	\$2,953.95
Oct 8 2024	Traction	horn, shock, hub cap....	\$536.85	\$80.53	\$617.38
	Traction	brake	\$106.52	\$15.98	\$122.50
Oct 9 2024	Shawmut	socket, bushing, cyl assy	\$1,942.04	\$291.31	\$2,233.35
	Shawmut	bushing & freight	\$603.88	\$90.58	\$694.46
Oct 16 2024	Auto Supplies	ball joint	\$364.56	\$54.68	\$419.24
Oct 18 2024	ECH	remake lines	\$631.20	\$94.68	\$725.88
Nov 19 2024	Traction	wipers	\$79.98	\$12.00	\$91.98
Nov 12 2024	Farrells/Michelin	tires x 2	\$2,443.60	\$366.54	\$2,810.14
				\$0.00	\$0.00
Dec 20 2024	Shawmut	coil	\$269.54	\$40.43	\$309.97
Dec 10 2024	Traction	switch, 90	\$111.07	\$16.66	\$127.73

Mar 27 2025	Traction	battery, clamps...	\$461.07	\$69.16	\$530.23
Mar 27 2025	Traction	muffler, clamps...	\$404.69	\$60.70	\$465.39
June 20 2025	Shawmut	coil 24V x 3	\$141.24	\$21.19	\$162.43
			\$118.55	\$17.78	\$136.33
July 15 2025	Traction	term kit...	\$33.49	\$5.02	\$38.51
Sep 10 2025	ECH	hose...	\$34.62	\$5.19	\$39.81
Sep 25 2025	Farrells/Traction	starter	\$472.42	\$70.86	\$543.28
Oct 31 2025	Farrells/Traction	inframe kit	\$3,899.99	\$585.00	\$4,484.99
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
TOTALS			\$89,744.58	\$13,138.07	\$102,882.65