

J. Alexander Trucking Ltd Payables History Report

503-14

Equipment: 316 Category: Repairs & Maintenance Type(s): Invoices Report Option: Detail Sort by: Date

Date	Category	Equipment	Driver	Quantity Fuel Purchased	State/Prov	Stmt Date	Description	Group	Cuz.	Amount	GL Account
2023-02-24	Repairs & Maintenance	316				2023-12-31	Gaskets		CAD	11 42	Truck & Equipment- Repair
									CAD	11 42	
									CAD	11 42	
Invoice#: 4226 Date: 2023-02-27 Supplier: Heitt's Welding											
2023-02-27	Repairs & Maintenance	316				2023-12-31	Resurface flywheel		CAD	249 10	Truck & Equipment- Repair
									CAD	249 10	
Invoice#: 6997 Date: 2023-02-27 Supplier: JDS RV Powersport Ltd.											
2023-02-27	Repairs & Maintenance	316				2023-12-31	Bearing		CAD	45 56	Truck & Equipment- Repair
									CAD	45 56	
									CAD	294 66	
Invoice#: 11474 Date: 2023-02-28 Supplier: Jaron Bearing											
2023-02-28	Repairs & Maintenance	316				2023-12-31	hose reel		CAD	3 25	Truck & Equipment- Repair
									CAD	3 25	
Invoice#: 7016 Date: 2023-02-28 Supplier: JDS RV Powersport Ltd.											
2023-02-28	Repairs & Maintenance	316				2023-12-31	Clutch brake		CAD	67 34	Truck & Equipment- Repair
									CAD	67 34	
									CAD	70 59	
Invoice#: F9951610 Date: 2023-03-01 Supplier: Fort Garry Saskatoon 04-174559											
2023-03-01	Repairs & Maintenance	316				2023-12-31	Valve lifter tape		CAD	36 30	Truck & Equipment- Repair
									CAD	36 30	
									CAD	36 30	
Invoice#: 011850 Date: 2023-03-31 Supplier: Jaron Bearing											
2023-03-31	Repairs & Maintenance	316				2023-12-31	16WC-16MPX		CAD	34 50	Truck & Equipment- Repair
									CAD	34 50	
									CAD	34 50	
Invoice#: 400 Date: 2023-05-01 Supplier: Kellys Wash Bay											
2023-05-01	Repairs & Maintenance	316				2023-12-31			CAD	100 00	Truck & Equipment- Repair
									CAD	100 00	
									CAD	100 00	
Invoice#: 7650 Date: 2023-05-05 Supplier: JDS RV Powersport Ltd.											
2023-05-05	Repairs & Maintenance	316				2023-12-31	Valves abs		CAD	479 75	Truck & Equipment- Repair
									CAD	479 75	
									CAD	479 75	
Invoice#: 04LP349618 Date: 2023-05-26 Supplier: Edmonton Kenworth Ltd.											
2023-05-26	Repairs & Maintenance	316				2023-12-31	Collar clamping, & bushing		CAD	109 43	Truck & Equipment- Repair
									CAD	109 43	
									CAD	109 43	
Invoice#: 90620SKP Date: 2023-06-03 Supplier: Inland											
2023-06-03	Repairs & Maintenance	316				2023-12-31	Clutch contr		CAD	266 87	Truck & Equipment- Repair
									CAD	266 87	
									CAD	266 87	

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Date	Category	Equipment	Driver	Quantity Fuel Purchased	State/Prov	Smt Date	Desc	Group	Cur.	Amount	GL Account	
Invoice#: 13475			Date: 2023-06-30			Supplier: Jaron Bearing						
2023-06-30	Repairs & Maintenance	316				2023-12-31	Seal		CAD	11 05	Truck & Equipment- Repair	
2023-06-30	Repairs & Maintenance	316				2023-12-31	Hose weatherhead crimp etc		CAD	65 45	Truck & Equipment- Repair	
									CAD	<u>77 40</u>		
									CAD	77 40		
Invoice#: 37862			Date: 2023-07-03			Supplier: Sperle's Tire						
2023-07-03	Repairs & Maintenance	316				2023-12-31			CAD	1,694 74	Truck & Equipment- Repair	
									CAD	<u>1,694 74</u>		
									CAD	1,694 74		
Invoice#: LDP823967			Date: 2023-07-04			Supplier: Brandt (Cervus Equipment Peterbuilt)						
2023-07-04	Repairs & Maintenance	316				2023-12-31	10" black		CAD	450 06	Truck & Equipment- Repair	
									CAD	<u>450 06</u>		
									CAD	450 06		
Invoice#: 04LP356095			Date: 2023-07-25			Supplier: Edmonton Kenworth Ltd.						
2023-07-25	Repairs & Maintenance	316				2023-12-31	gasket turbo etc		CAD	79 65	Truck & Equipment- Repair	
									CAD	<u>79 65</u>		
									CAD	79 65		
Invoice#: LDS103190			Date: 2023-08-22			Supplier: Brandt (Cervus Equipment Peterbuilt)						
2023-08-22	Repairs & Maintenance	316				2023-12-31	Repair		CAD	316 35	Truck & Equipment- Repair	
									CAD	<u>316 35</u>		
									CAD	316 35		
Invoice#: 04LP359955			Date: 2023-08-29			Supplier: Edmonton Kenworth Ltd.						
2023-08-29	Repairs & Maintenance	316				2023-12-31	Replacement element		CAD	55 60	Truck & Equipment- Repair	
									CAD	<u>55 60</u>		
									CAD	55 60		
Invoice#: 9053			Date: 2023-08-30			Supplier: JDS RV Powersport Ltd.						
2023-08-30	Repairs & Maintenance	316				2023-12-31	Terminal		CAD	7 50	Truck & Equipment- Repair	
									CAD	<u>7 50</u>		
									CAD	7 50		
Invoice#: 39233			Date: 2023-09-08			Supplier: Sperle's Tire						
2023-09-08	Repairs & Maintenance	316				2023-12-31			CAD	48 97	Truck & Equipment- Repair	
									CAD	<u>48 97</u>		
									CAD	48 97		
Invoice#: 39305			Date: 2023-09-12			Supplier: Sperle's Tire						
2023-09-12	Repairs & Maintenance	316				2023-12-31			CAD	78 12	Truck & Equipment- Repair	
									CAD	<u>78 12</u>		
									CAD	78 12		
Invoice#: 40019			Date: 2023-10-18			Supplier: Sperle's Tire						
2023-10-18	Repairs & Maintenance	316				2023-12-31			CAD	48 97	Truck & Equipment- Repair	
									CAD	<u>48 97</u>		
									CAD	48 97		

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Date	Category	Equipment	Driver	Quantity Fuel Purchased	State/ Prov	Stmt Date	Desc	Group	Cur.	Amount	GL Account
									CAD	49 97	
Invoice#: F1429131											
2023-10-19	Repairs & Maintenance	316				2023-12-31	5th wheel		CAD	1,566 20	Truck & Equipment- Repair
									CAD	1,566 20	
									CAD	1,566 20	
Invoice#: 104015SKP											
2023-10-25	Repairs & Maintenance	316				2023-12-31	Wingshield		CAD	364 48	Truck & Equipment- Repair
									CAD	364 48	
									CAD	364 48	
Invoice#: F1446129											
2023-10-28	Repairs & Maintenance	316				2023-12-31	Hall fender		CAD	416 50	Truck & Equipment- Repair
									CAD	416 50	
									CAD	416 50	
Invoice#: 5045											
2023-11-01	Repairs & Maintenance	316				2023-12-31	Cut & supply Grip Strut		CAD	391 60	Truck & Equipment- Repair
									CAD	391 60	
Invoice#: 5055											
2023-11-01	Repairs & Maintenance	316				2023-12-31	Fabricate 2 fender brackets		CAD	408 80	Truck & Equipment- Repair
									CAD	408 80	
									CAD	790 40	
Invoice#: 46150											
2023-11-08	Repairs & Maintenance	316				2023-12-31	Spray paint		CAD	24 49	Truck & Equipment- Repair
									CAD	24 49	
									CAD	24 49	
Invoice#: 04LP368302											
2023-11-10	Repairs & Maintenance	316				2023-12-31	Plate ass etc		CAD	100 67	Truck & Equipment- Repair
									CAD	100 67	
									CAD	100 67	
Invoice#: 5121											
2023-11-21	Repairs & Maintenance	316				2023-12-31	Cut & supply steer plate		CAD	237 97	Truck & Equipment- Repair
									CAD	237 97	
									CAD	237 97	
Invoice#: 107702SKP											
2023-12-04	Repairs & Maintenance	316				2023-12-31	King pin kit		CAD	675 47	Truck & Equipment- Repair
									CAD	675 47	
									CAD	675 47	
Invoice#: 04LP371144											
2023-12-07	Repairs & Maintenance	316				2023-12-31	Shock		CAD	249 62	Truck & Equipment- Repair
									CAD	249 62	
Invoice#: LDP836118											
2023-12-07	Repairs & Maintenance	316				2023-12-31	Tracking ROD		CAD	387 23	Truck & Equipment- Repair

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Date	Category	Equipment	Driver	Quantity Fuel Purchased	State/Prov	Stmt Date	Desc	Group	Cur.	Amount	GL Account
									CAD	387 23	
Invoice#: 086778											
2023-12-07	Repairs & Maintenance	316				2023-12-31	Wash		CAD	85 00	Truck & Equipment- Repair
									CAD	85 00	
									CAD	721 85	
Invoice#: 41145											
2023-12-08	Repairs & Maintenance	316				2023-12-31			CAD	1,694 74	Truck & Equipment- Repair
									CAD	1,694 74	
									CAD	1,694 74	
Invoice#: 17038											
2024-01-31	Repairs & Maintenance	316				2024-03-31	Muffler clamp etc		CAD	136 72	Truck & Equipment- Repair
									CAD	136 72	
									CAD	136 72	
Invoice#: 03143207											
2024-02-01	Repairs & Maintenance	316				2024-03-31	ATF		CAD	42 09	Truck & Equipment- Repair
									CAD	42 09	
									CAD	42 09	
Invoice#: LDP844072											
2024-03-21	Repairs & Maintenance	316				2024-03-31	Gasket		CAD	73 92	Truck & Equipment- Repair
									CAD	73 92	
									CAD	73 92	
Invoice#: LDP844157											
2024-03-22	Repairs & Maintenance	316				2024-03-31	Fuel pump & core		CAD	1,238 50	Truck & Equipment- Repair
									CAD	1,238 50	
									CAD	1,238 50	
Invoice#: LDP844811											
2024-04-01	Repairs & Maintenance	316				2024-12-31	Core mt		CAD	-138 00	Truck & Equipment- Repair
									CAD	-138 00	
									CAD	-138 00	
Invoice#: 43494											
2024-05-04	Repairs & Maintenance	316				2024-12-31			CAD	78 12	Truck & Equipment- Repair
									CAD	78 12	
Invoice#: 04LP387551											
2024-05-04	Repairs & Maintenance	316				2024-12-31	Dryer remand airdryer etc		CAD	1,298 48	Truck & Equipment- Repair
									CAD	1,298 48	
									CAD	1,374 80	
Invoice#: 04LP388182											
2024-05-09	Repairs & Maintenance	316				2024-12-31	Rod end hex nut		CAD	94 11	Truck & Equipment- Repair
									CAD	94 11	
									CAD	94 11	

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Date	Category	Equipment	Driver	Quantity	Fuel Purchased	State/ Prov	Stm1 Date	Desc	Group	Cur.	Amount	GL Account
Invoice#: F1866493 Date: 2024-05-22 Supplier: Fort Garry Lloyd. 06-174559												
2024-05-22	Repairs & Maintenance	316					2024-12-31	Water Valve		CAD	46.30	Truck & Equipment- Repair
										CAD	46.30	
										CAD	46.30	
Invoice#: 43938 Date: 2024-05-28 Supplier: Sperle's Tire												
2024-05-28	Repairs & Maintenance	316					2024-12-31			CAD	1,947.68	Truck & Equipment- Repair
										CAD	1,947.68	
										CAD	1,947.68	
Invoice#: 44013 Date: 2024-05-30 Supplier: Sperle's Tire												
2024-05-30	Repairs & Maintenance	316					2024-12-31			CAD	150.94	Truck & Equipment- Repair
										CAD	150.94	
										CAD	150.94	
Invoice#: 18799 Date: 2024-05-31 Supplier: Jaron Bearing												
2024-05-31	Repairs & Maintenance	316					2024-12-31	Master hose etc		CAD	69.70	Truck & Equipment- Repair
2024-05-31	Repairs & Maintenance	316					2024-12-31	5/8 heater hose etc		CAD	66.40	Truck & Equipment- Repair
2024-05-31	Repairs & Maintenance	316					2024-12-31	3/8x5		CAD	5.25	Truck & Equipment- Repair
2024-05-31	Repairs & Maintenance	316					2024-12-31	3/8		CAD	1.50	Truck & Equipment- Repair
2024-05-31	Repairs & Maintenance	316					2024-12-31	1/2 Pipe tee		CAD	30.70	Truck & Equipment- Repair
										CAD	173.55	
										CAD	173.55	
Invoice#: 04LP390663 Date: 2024-06-06 Supplier: Edmonton Kenworth Ltd.												
2024-06-06	Repairs & Maintenance	316					2024-12-31	Clamp muffler		CAD	16.62	Truck & Equipment- Repair
										CAD	16.62	
Invoice#: 04LP391632 Date: 2024-06-06 Supplier: Edmonton Kenworth Ltd.												
2024-06-06	Repairs & Maintenance	316					2024-12-31	Core air		CAD	-269.60	Truck & Equipment- Repair
										CAD	-269.60	
										CAD	-272.66	
Invoice#: 04LP391977 Date: 2024-06-10 Supplier: Edmonton Kenworth Ltd.												
2024-06-10	Repairs & Maintenance	316					2024-12-31	Engine iron bushing etc		CAD	667.70	Truck & Equipment- Repair
										CAD	667.70	
										CAD	667.70	
Invoice#: F1909437 Date: 2024-06-11 Supplier: Fort Garry Lloyd. 06-174559												
2024-06-11	Repairs & Maintenance	316					2024-12-31	Amber light		CAD	34.20	Truck & Equipment- Repair
										CAD	34.20	
Invoice#: 11084 Date: 2024-06-11 Supplier: JDS RV Powersport Ltd.												
2024-06-11	Repairs & Maintenance	316					2024-12-31	u-joint steering		CAD	31.69	Truck & Equipment- Repair
										CAD	31.69	
										CAD	65.79	
Invoice#: 10658 Date: 2024-06-13 Supplier: Lonestar Auto Repair & Towing Ltd.												
2024-06-13	Repairs & Maintenance	316					2024-12-31	Safety		CAD	230.65	Truck & Equipment- Repair
										CAD	230.65	
Invoice#: 04LP392532 Date: 2024-06-13 Supplier: Edmonton Kenworth Ltd.												
2024-06-13	Repairs & Maintenance	316					2024-12-31	Muffler clamp		CAD	-16.62	Truck & Equipment- Repair
										CAD	-16.62	

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Date	Category	Equipment	Driver	Quantity Fuel Purchased	State/ Prov	Sbmt Date	Desc	Group	Cur.	Amount	GL Account
Invoice#: 04LP392529 Date: 2024-06-13 Supplier: Edmonton Kenworth Ltd.											
2024-06-13	Repairs & Maintenance	316				2024-12-31	Ret bushing etc		CAD	-580 00	Truck & Equipment- Repair
									CAD	-680 00	
Invoice#: 04LP329528 Date: 2024-06-13 Supplier: Edmonton Kenworth Ltd.											
2024-06-13	Repairs & Maintenance	316				2024-12-31	Clamp say bushing exhaust etc		CAD	589 10	Truck & Equipment- Repair
									CAD	589 10	
									CAD	123 03	
Invoice#: 44430 Date: 2024-06-21 Supplier: Sperle's Tire											
2024-06-21	Repairs & Maintenance	316				2024-12-31			CAD	78 12	Truck & Equipment- Repair
									CAD	78 12	
									CAD	78 12	
Invoice#: 19524 Date: 2024-06-30 Supplier: Jaron Bearing											
2024-06-30	Repairs & Maintenance	316				2024-12-31	O ring		CAD	35	Truck & Equipment- Repair
									CAD	35	
									CAD	35	
Invoice#: 04LP396904 Date: 2024-07-19 Supplier: Edmonton Kenworth Ltd.											
2024-07-19	Repairs & Maintenance	316				2024-12-31	Bug screen		CAD	104 16	Truck & Equipment- Repair
									CAD	104 16	
									CAD	104 16	
Invoice#: 11109 Date: 2024-08-08 Supplier: Lonestar Auto Repair & Towing Ltd.											
2024-08-08	Repairs & Maintenance	316				2024-12-31	Sfely		CAD	230 55	Truck & Equipment- Repair
									CAD	230 55	
Invoice#: 45380 Date: 2024-08-08 Supplier: Sperle's Tire											
2024-08-08	Repairs & Maintenance	316				2024-12-31			CAD	1,947 88	Truck & Equipment- Repair
									CAD	1,947 88	
									CAD	2,178 23	
Invoice#: 04LP400211 Date: 2024-08-12 Supplier: Edmonton Kenworth Ltd.											
2024-08-12	Repairs & Maintenance	316				2024-12-31	Hood bushing etc		CAD	1,061 64	Truck & Equipment- Repair
									CAD	1,061 64	
									CAD	1,061 64	
Invoice#: 04LP400556 Date: 2024-08-14 Supplier: Edmonton Kenworth Ltd.											
2024-08-14	Repairs & Maintenance	316				2024-12-31	Condensar core cooler oil kit cooler etc		CAD	1,447 31	Truck & Equipment- Repair
									CAD	1,447 31	
									CAD	1,447 31	
Invoice#: 45573 Date: 2024-08-15 Supplier: Sperle's Tire											
2024-08-15	Repairs & Maintenance	316				2024-12-31			CAD	75 47	Truck & Equipment- Repair
									CAD	75 47	
									CAD	75 47	
Invoice#: 04LP400621 Date: 2024-08-16 Supplier: Edmonton Kenworth Ltd.											
2024-08-16	Repairs & Maintenance	316				2024-12-31	O ring seal		CAD	11 56	Truck & Equipment- Repair
									CAD	11 56	

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Date	Category	Equipment	Driver	Quantity Fuel Purchased	State/ Prov	Stmt Date	Desc	Group	Cur.	Amount	GL Account
									CAD	11 88	
Invoice#: 45717											
2024-09-22	Repairs & Maintenance	316				2024-12-31			CAD	157 41	Truck & Equipment- Repair
									CAD	157 41	
									CAD	157 41	
Invoice#: 9481											
2024-09-03	Repairs & Maintenance	316				2024-12-31	Repair oil cooler		CAD	2,111 84	Truck & Equipment- Repair
									CAD	2,111 84	
									CAD	2,111 84	
Invoice#: LDP859529											
2024-10-17	Repairs & Maintenance	316				2024-12-31	Ass lower shiller		CAD	515 02	Truck & Equipment- Repair
									CAD	515 02	
									CAD	515 02	
Invoice#: 04LP409624											
2024-10-25	Repairs & Maintenance	316				2024-12-31	Sensor		CAD	237 85	Truck & Equipment- Repair
									CAD	237 85	
									CAD	237 85	
Invoice#: 137381SKP											
2024-11-04	Repairs & Maintenance	316				2024-12-31	Rad bushings etc		CAD	3,034 61	Truck & Equipment- Repair
									CAD	3,034 61	
									CAD	3,034 61	
Invoice#: 137420SKP											
2024-11-05	Repairs & Maintenance	316				2024-12-31	Tur speed		CAD	523 18	Truck & Equipment- Repair
									CAD	523 18	
									CAD	523 18	
Invoice#: CM137381SKP											
2024-11-08	Repairs & Maintenance	316				2024-12-31	Rad rel		CAD	-3,034 61	Truck & Equipment- Repair
									CAD	-3,034 61	
									CAD	-3,034 61	
Invoice#: 6114											
2024-11-18	Repairs & Maintenance	316				2024-12-31	Repair leaky air		CAD	218 24	Truck & Equipment- Repair
									CAD	218 24	
Invoice#: 6116											
2024-11-18	Repairs & Maintenance	316				2024-12-31	Weld ac bracket		CAD	53 00	Truck & Equipment- Repair
									CAD	53 00	
									CAD	269 24	
Invoice#: 389618											
2025-01-13	Repairs & Maintenance	316				2025-06-31	Wash		CAD	115 00	Truck & Equipment- Repair
									CAD	115 00	
									CAD	115 00	

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Date	Category	Equipment	Driver	Quantity Fuel Purchased	State/ Prov	Strtl Date	Desc	Group	Cur	Amount	GL Account
Invoice#: 04LP419705 Date: 2025-01-15 Supplier: Edmonton Kenworth Ltd.											
2025-01-15	Repairs & Maintenance	316				2025-08-31	Seat cover		CAD	117 73	Truck & Equipment- Repair
									CAD	117 73	
										117 73	
Invoice#: 31572 Date: 2025-01-15 Supplier: JDS RV Powersport Ltd.											
2025-01-15	Repairs & Maintenance	316				2025-08-31	Safety		CAD	287 87	Truck & Equipment- Repair
									CAD	287 87	
										287 87	
										385 40	
Invoice#: 13672 Date: 2025-01-29 Supplier: JDS RV Powersport Ltd.											
2025-01-29	Repairs & Maintenance	316				2025-08-31	Oil sensor		CAD	522 20	Truck & Equipment- Repair
									CAD	522 20	
										522 20	
										522 20	
Invoice#: 157999SKP Date: 2025-06-16 Supplier: Inland											
2025-06-16	Repairs & Maintenance	316				2025-08-31	Rad		CAD	2,807 10	Truck & Equipment- Repair
									CAD	2,807 10	
										2,807 10	
										2,807 10	
Invoice#: F2717689 Date: 2025-06-26 Supplier: Fort Garry Lloyd. 06-174559											
2025-06-26	Repairs & Maintenance	316				2025-08-31	Rebuild kit		CAD	621 15	Truck & Equipment- Fuel
									CAD	621 15	
										621 15	
Invoice#: 51443 Date: 2025-06-26 Supplier: Sperle's Tire											
2025-06-26	Repairs & Maintenance	316				2025-08-31			CAD	78 12	Truck & Equipment- Repair
									CAD	78 12	
										78 12	
										699 27	
Invoice#: 160703SKP Date: 2025-07-15 Supplier: Inland											
2025-07-15	Repairs & Maintenance	316				2025-08-31	Rad bushing		CAD	135 93	Truck & Equipment- Repair
									CAD	135 93	
										135 93	
										135 93	
Invoice#: 04LP441973 Date: 2025-07-17 Supplier: Edmonton Kenworth Ltd.											
2025-07-17	Repairs & Maintenance	316				2025-08-31	Rad geskal		CAD	47 52	Truck & Equipment- Repair
									CAD	47 52	
										47 52	
										47 52	
Invoice#: 026010 Date: 2025-07-31 Supplier: Jaron Bearing											
2025-07-31	Repairs & Maintenance	316				2025-08-31	Gear clamp		CAD	30 00	Truck & Equipment- Repair
2025-07-31	Repairs & Maintenance	316				2025-08-31	M10 all metal		CAD	10 20	Truck & Equipment- Repair
										40 20	
										40 20	
Invoice#: 164717SKP Date: 2025-08-28 Supplier: Inland											
2025-08-28	Repairs & Maintenance	316				2025-08-31	Rad cap		CAD	20 00	Truck & Equipment- Repair
									CAD	20 00	
										20 00	
Invoice#: 164713SKP Date: 2025-08-28 Supplier: Inland											
2025-08-28	Repairs & Maintenance	316				2025-08-31	Ac cos etc		CAD	144 39	Truck & Equipment- Repair
									CAD	144 39	
										144 39	
										164 39	

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Date	Category	Equipment	Driver	Quantity Fuel Purchased	State/ Prov	Stmt Date	Desc	Group	Cur.	Amount	GL Account
Invoice#: LDP882431 Date: 2025-09-03 Supplier: Brandt (Cervus Equipment Peterbuilt)											
2025-09-03	Repairs & Maintenance	316							CAD	321 02	Truck & Equipment- Fuel
									CAD	321 02	
<hr/>											
Invoice#: 6728 Date: 2025-09-03 Supplier: Heitt's Welding											
2025-09-03	Repairs & Maintenance	316					Fab 2 spacer blocks		CAD	148 40	Truck & Equipment- Repair
									CAD	148 40	
									CAD	469 42	
<hr/>											
Invoice#: 04LP451228 Date: 2025-09-29 Supplier: Edmonton Kenworth Ltd.											
2025-09-29	Repairs & Maintenance	316					Blower ass		CAD	204 84	Truck & Equipment- Repair
									CAD	204 84	
									CAD	204 84	
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Invoice#: 04LP451231 Date: 2025-09-30 Supplier: Edmonton Kenworth Ltd.											
2025-09-30	Repairs & Maintenance	316					Wheel blower		CAD	41 96	Truck & Equipment- Repair
									CAD	41 96	
<hr/>											
Invoice#: 27199 Date: 2025-09-30 Supplier: Jaron Bearing											
2025-09-30	Repairs & Maintenance	316					Balls		CAD	10 40	Truck & Equipment- Repair
									CAD	10 40	
									CAD	32 36	
<hr/>											
Invoice#: 53621 Date: 2025-10-15 Supplier: Sperle's Tire											
2025-10-15	Repairs & Maintenance	316							CAD	1,607 78	Truck & Equipment- Repair
									CAD	1,607 78	
									CAD	1,607 78	
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Invoice#: 04LP454999 Date: 2025-10-29 Supplier: Edmonton Kenworth Ltd.											
2025-10-29	Repairs & Maintenance	316					Rot wheel blower		CAD	-41 96	Truck & Equipment- Repair
									CAD	-41 96	
									CAD	-41 96	
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Invoice#: 27812 Date: 2025-10-31 Supplier: Jaron Bearing											
2025-10-31	Repairs & Maintenance	316					168W		CAD	19 65	Truck & Equipment- Repair
									CAD	19 65	
									CAD	19 65	
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Invoice#: 04LP462813 Date: 2026-01-02 Supplier: Edmonton Kenworth Ltd.											
2026-01-02	Repairs & Maintenance	316							CAD	1,213 26	Truck & Equipment- Repair
									CAD	1,213 26	
									CAD	1,213 26	
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Invoice#: 04LP463791 Date: 2026-01-09 Supplier: Edmonton Kenworth Ltd.											
2026-01-09	Repairs & Maintenance	316					Poly Belt		CAD	243 19	Truck & Equipment- Repair
									CAD	243 19	
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Invoice#: 04LP462869 Date: 2026-01-09 Supplier: Edmonton Kenworth Ltd.											
2026-01-09	Repairs & Maintenance	316					Battery & busning		CAD	1,576 29	Truck & Equipment- Repair
									CAD	1,576 29	
									CAD	1,819 46	

J. Alexander Trucking Ltd Payables History Report

Equipment: 316 Category: Repairs & Maintenance Type(s): Invoices Report Option: Detail Sort by: Date

Date	Category	Equipment	Driver	Quantity Fuel Purchased	State/ Prov	Stmt Date	Desc	Group	Cur.	Amount	GL Account
Invoice#: 176708SKP Date: 2026-01-13 Supplier: Inland											
2026-01-13	Repairs & Maintenance	316					Atom pulley		CAD	209.33	Truck & Equipment- Repair
									CAD	209.33	
									CAD	209.33	
Invoice#: 29311 Date: 2026-01-31 Supplier: Jaron Bearing											
2026-01-31	Repairs & Maintenance	316					Metric hex		CAD	1.50	Truck & Equipment- Repair
2026-01-31	Repairs & Maintenance	316					Zinc		CAD	1.05	Truck & Equipment- Repair
									CAD	2.55	
									CAD	2.55	
Invoice#: 55717 Date: 2026-02-02 Supplier: Sperle's Tire											
2026-02-02	Repairs & Maintenance	316							CAD	78.12	Truck & Equipment- Repair
									CAD	78.12	
Invoice#: 04LP466839 Date: 2026-02-02 Supplier: Edmonton Kenworth Ltd.											
2026-02-02	Repairs & Maintenance	316					Shock Absorber		CAD	157.22	Truck & Equipment- Repair
									CAD	157.22	
Invoice#: F3184741 Date: 2026-02-02 Supplier: Fort Garry Lloyd. 06-174559											
2026-02-02	Repairs & Maintenance	316					Shock		CAD	289.40	Truck & Equipment- Repair
									CAD	289.40	
									CAD	524.74	
Invoice#: 55752 Date: 2026-02-04 Supplier: Sperle's Tire											
2026-02-04	Repairs & Maintenance	316							CAD	3,695.36	Truck & Equipment- Repair
									CAD	3,695.36	
									CAD	3,695.36	
Invoice#: F3195321 Date: 2026-02-05 Supplier: Fort Garry Lloyd. 06-174559											
2026-02-05	Repairs & Maintenance	316					Shock		CAD	-289.40	Truck & Equipment- Repair
									CAD	-289.40	
									CAD	-289.40	
Invoice#: F3216106 Date: 2026-02-13 Supplier: Fort Garry Lloyd. 06-174559											
2026-02-13	Repairs & Maintenance	316					Uprint		CAD	411.20	Truck & Equipment- Repair
									CAD	411.20	
									CAD	411.20	
									CAD	103,192.08	