

J. Alexander Trucking Ltd Payables History Report

503-48

Equipment: 107 Category: Repairs & Maintenance Type(s): Invoices Report Option: Detail Sort by: Date

Date	Category	Equipment	Driver	Quantity	Fuel Purchase	State/ Prov	Start Date	Desc	Group	Cur.	Amount	GL Account
										CAD	652.76	
Invoice#: 41590 2024-01-08 Repairs & Maintenance	Date: 2024-01-08 107						2024-03-31			CAD	181.47	Truck & Equipment- Repair
										CAD	181.47	
										CAD	181.47	
Invoice#: 41612 2024-01-10 Repairs & Maintenance	Date: 2024-01-10 107						2024-03-31			CAD	1,984.78	Truck & Equipment- Repair
										CAD	1,984.78	
										CAD	1,984.78	
Invoice#: 41986 2024-02-05 Repairs & Maintenance	Date: 2024-02-05 107						2024-03-31			CAD	78.12	Truck & Equipment- Repair
										CAD	78.12	
										CAD	78.12	
Invoice#: 493853 2024-03-21 Repairs & Maintenance	Date: 2024-03-21 107						2024-03-31	Wash		CAD	66.00	Truck & Equipment- Repair
										CAD	66.00	
										CAD	66.00	
Invoice#: 6050 2024-10-23 Repairs & Maintenance	Date: 2024-10-23 107						2024-10-31	Fabricate shaft		CAD	504.68	Truck & Equipment- Repair
										CAD	504.68	
										CAD	504.68	
Invoice#: 6064 2024-10-30 Repairs & Maintenance	Date: 2024-10-30 107						2024-10-31	Replace bearings in small pieces		CAD	127.20	Truck & Equipment- Repair
										CAD	127.20	
										CAD	127.20	
Invoice#: 021676 2024-10-31 Repairs & Maintenance 2024-10-31 Repairs & Maintenance 2024-10-31 Repairs & Maintenance	Date: 2024-10-31 107 107 107						2024-10-31 2024-10-31 2024-10-31	Hose etc Clavis pin hose 10wc		CAD	282.34	Truck & Equipment- Repair
										CAD	3.90	Truck & Equipment- Repair
										CAD	147.31	Truck & Equipment- Repair
										CAD	433.55	
										CAD	433.55	
Invoice#: 22125 2024-11-30 Repairs & Maintenance	Date: 2024-11-30 107						2025-01-31	16WC		CAD	110.00	Truck & Equipment- Repair
										CAD	110.00	
										CAD	110.00	
Invoice#: 48015 2024-12-05 Repairs & Maintenance	Date: 2024-12-05 107						2025-01-31			CAD	48.97	Truck & Equipment- Repair
										CAD	48.97	
										CAD	48.97	
Invoice#: 04LP417478 2024-12-24 Repairs & Maintenance	Date: 2024-12-24 107						2025-01-31	Clutch fan etc		CAD	2,110.91	Truck & Equipment- Repair

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										CAD	2,110.91	
										CAD	2,110.91	
Invoice#: 04LP417555 Date: 2024-12-27 Supplier: Edmonton Kenworth Ltd.												
2024-12-27	Repairs & Maintenance	107					2025-01-31	Fen clutch etc		CAD	-2,110.91	Truck & Equipment- Repair
										CAD	-2,110.91	
										CAD	-2,110.91	
Invoice#: 489592 Date: 2024-12-30 Supplier: Kellys Wash Bay												
2024-12-30	Repairs & Maintenance	107					2025-01-31	Wash		CAD	63.00	Truck & Equipment- Repair
										CAD	63.00	
										CAD	63.00	
Invoice#: 22679 Date: 2024-12-31 Supplier: Jaron Bearing												
2024-12-31	Repairs & Maintenance	107					2025-01-31	Ball		CAD	63.00	Truck & Equipment- Repair
										CAD	63.00	
										CAD	63.00	
Invoice#: F2345220 Date: 2025-01-13 Supplier: Fort Garry Saskatoon 04-174559												
2025-01-13	Repairs & Maintenance	107					2025-01-31	Chrome fen		CAD	121.65	Truck & Equipment- Repair
										CAD	121.65	
Invoice#: 143342SKP Date: 2025-01-13 Supplier: Inland												
2025-01-13	Repairs & Maintenance	107					2025-01-31	Head case		CAD	75.93	Truck & Equipment- Repair
										CAD	75.93	
Invoice#: 389618 Date: 2025-01-13 Supplier: Kellys Wash Bay												
2025-01-13	Repairs & Maintenance	107					2025-05-31			CAD	90.00	Truck & Equipment- Repair
										CAD	90.00	
										CAD	267.78	
Invoice#: 13648 Date: 2025-01-29 Supplier: JDS RV Powersport Ltd.												
2025-01-29	Repairs & Maintenance	107					2025-05-31	Bearing kit		CAD	46.41	Truck & Equipment- Repair
										CAD	45.41	
Invoice#: 13653 Date: 2025-01-29 Supplier: JDS RV Powersport Ltd.												
2025-01-29	Repairs & Maintenance	107					2025-05-31	LED flood		CAD	52.17	Truck & Equipment- Repair
										CAD	52.17	
										CAD	97.58	
Invoice#: 12826 Date: 2025-01-30 Supplier: Lonestar Auto Repair & Towing Ltd.												
2025-01-30	Repairs & Maintenance	107					2025-01-31	Safety		CAD	230.55	Truck & Equipment- Repair
										CAD	230.55	
										CAD	230.55	
Invoice#: 6953 Date: 2025-12-12 Supplier: Heitt's Welding												
2025-12-12	Repairs & Maintenance	107						Repair stainless stair mounts		CAD	377.36	Truck & Equipment- Repair
										CAD	377.36	
										CAD	377.36	
Invoice#: 53121725 Date: 2025-12-17 Supplier: Delta Coop(Supplier)												
2025-12-17	Repairs & Maintenance	107						Puck Board		CAD	400.91	Truck & Equipment- Repair

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Date	Category	Equipment	Driver	Quantity Fuel Purchased	State/Prov	Sent Date	Desc	Group	Curr.	Amount	GL Account
									CAD	400.01	
									CAD	400.01	
Invoice#: 6961	Date: 2025-12-18	Supplier: Heitt's Welding							CAD	152.64	Truck & Equipment- Repair
2025-12-18	Repairs & Maintenance	107							CAD	152.64	
									CAD	152.64	
Invoice#: 6970	Date: 2025-12-30	Supplier: Heitt's Welding					replece sander mixer		CAD	345.56	Truck & Equipment- Repair
2025-12-30	Repairs & Maintenance	107							CAD	345.56	
									CAD	345.56	
Invoice#: 28753	Date: 2025-12-31	Supplier: Jaron Bearing					Hose and hose end		CAD	211.74	Truck & Equipment- Repair
2025-12-31	Repairs & Maintenance	107							CAD	211.74	
									CAD	211.74	
Invoice#: 18076	Date: 2026-01-20	Supplier: JDS RV Powersport Ltd.					Clevis pin		CAD	33.81	Truck & Equipment- Repair
2026-01-20	Repairs & Maintenance	107							CAD	33.81	
									CAD	33.81	
Invoice#: 55385	Date: 2026-01-26	Supplier: Sperle's Tire							CAD	2,159.85	Truck & Equipment- Repair
2026-01-26	Repairs & Maintenance	107							CAD	2,159.85	
									CAD	2,159.85	
Invoice#: 29311	Date: 2026-01-31	Supplier: Jaron Bearing					Zinc Zinc stoverlock		CAD	1.40	Truck & Equipment- Repair
2026-01-31	Repairs & Maintenance	107							CAD	33.45	Truck & Equipment- Repair
2026-01-31	Repairs & Maintenance	107							CAD	34.85	
									CAD	34.85	
Invoice#: 16256	Date: 2026-02-05	Supplier: Lonestar Auto Repair & Towing Ltd.					Safety		CAD	230.55	Truck & Equipment- Repair
2026-02-05	Repairs & Maintenance	107							CAD	230.55	
									CAD	230.55	
									CAD	13,483.07	