

Grader

J. Alexander Trucking Ltd Payables History Report

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Equipment: 96 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#: 13123			Date: 2024-12-11		Supplier: JDS RV Powersport Ltd.							
2024-12-11	Repairs & Maintenance	96					2025-01-31	75W140 oil		CAD	89.29	Truck & Equipment- Repair
										CAD	89.29	
										CAD	89.29	
Invoice#: 22679			Date: 2024-12-31		Supplier: Jaron Bearing							
2024-12-31	Repairs & Maintenance	96					2025-01-31	3/4 zinc flat washer		CAD	28.10	Truck & Equipment- Repair
2024-12-31	Repairs & Maintenance	96					2025-01-31	Black tie		CAD	29.95	Truck & Equipment- Repair
2024-12-31	Repairs & Maintenance	96					2025-01-31	1/2 hose plug		CAD	65.13	Truck & Equipment- Repair
										CAD	123.18	
										CAD	123.18	
Invoice#: 6209			Date: 2025-01-08		Supplier: Heitt's Welding							
2025-01-08	Repairs & Maintenance	96					2025-01-31	Fabricate ears align and weld onto plate for wing side		CAD	1,112.79	Truck & Equipment- Repair
										CAD	1,112.79	
										CAD	1,112.79	
Invoice#: 450023			Date: 2025-01-09		Supplier: Marsollier Petroleum Ltd							
2025-01-09	Repairs & Maintenance	96					2025-01-31	AST 20		CAD	2,471.32	Truck & Equipment- Repair
										CAD	2,471.32	
										CAD	2,471.32	
Invoice#: 23016			Date: 2025-01-31		Supplier: Jaron Bearing							
2025-01-31	Repairs & Maintenance	96					2025-01-31	Hose etc		CAD	105.60	Truck & Equipment- Repair
										CAD	105.60	
										CAD	105.60	
Invoice#: 3922			Date: 2025-02-21		Supplier: Orion Forge Ltd							
2025-02-21	Repairs & Maintenance	96					2025-05-31	Fit plow to grader		CAD	7,632.24	Truck & Equipment- Repair
										CAD	7,632.24	
										CAD	7,632.24	
Invoice#: 6437			Date: 2025-04-15		Supplier: Heitt's Welding							
2025-04-15	Repairs & Maintenance	96					2025-05-31	Reweld cracked welds.		CAD	137.60	Truck & Equipment- Repair
										CAD	137.60	
										CAD	137.60	
Invoice#: PA10047963			Date: 2025-07-16		Supplier: NEW CAT Card-1252							
2025-07-16	Repairs & Maintenance	96					2025-06-31	Strip Wear		CAD	1,200.77	Truck & Equipment- Repair
										CAD	1,200.77	
										CAD	1,200.77	
Invoice#: 165054			Date: 2025-07-21		Supplier: Triod Supply 2011 Ltd.							
2025-07-21	Repairs & Maintenance	96					2025-06-31	Blade		CAD	1,622.83	Truck & Equipment- Repair
										CAD	1,622.83	
										CAD	1,622.83	
Invoice#: S25755			Date: 2025-08-14		Supplier: Korpan Tractor							
2025-08-14	Repairs & Maintenance	96					2025-08-31	Plow		CAD	103.14	Truck & Equipment- Repair
										CAD	103.14	

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Invoice#: 525756 Date: 2025-08-14 Supplier: Korpan Tractor											
2025-08-14	Repairs & Maintenance	96				2025-08-31	Cab air filter		CAD	182.08	Truck & Equipment- Repair
									CAD	182.08	
									CAD	266.12	
Invoice#: 52922 Date: 2025-09-10 Supplier: Sperle's Tire											
2025-09-10	Repairs & Maintenance	96							CAD	294.10	Truck & Equipment- Repair
									CAD	294.10	
									CAD	294.10	
Invoice#: 54043 Date: 2025-10-31 Supplier: Sperle's Tire											
2025-10-31	Repairs & Maintenance	96					Tires		CAD	12,059.88	Truck & Equipment- Repair
									CAD	12,059.88	
									CAD	12,059.88	
Invoice#: 6898 Date: 2025-11-17 Supplier: Heitt's Welding											
2025-11-17	Repairs & Maintenance	96					Weld snow wing on		CAD	834.75	Truck & Equipment- Repair
									CAD	834.75	
									CAD	834.75	
Invoice#: 028317 Date: 2025-11-28 Supplier: Jaron Bearing											
2025-11-28	Repairs & Maintenance	96					Metric hex		CAD	12.90	Truck & Equipment- Repair
2025-11-28	Repairs & Maintenance	96					8mm-Bjix		CAD	32.90	Truck & Equipment- Repair
2025-11-28	Repairs & Maintenance	96							CAD	8.60	Truck & Equipment- Repair
									CAD	54.20	
									CAD	54.20	
Invoice#: 28753 Date: 2025-12-31 Supplier: Jaron Bearing											
2025-12-31	Repairs & Maintenance	96					Hose etc		CAD	46.25	Truck & Equipment- Repair
									CAD	46.25	
									CAD	46.25	
Invoice#: PA010060037 Date: 2026-01-03 Supplier: NEW CAT Card-1252											
2026-01-03	Repairs & Maintenance	96					Wear strip		CAD	887.55	Truck & Equipment- Repair
									CAD	887.55	
									CAD	887.55	
Invoice#: 01C120379 Date: 2026-01-22 Supplier: Finning Cat (JATL)											
2026-01-22	Repairs & Maintenance	96					Battery & filter		CAD	1,066.17	Truck & Equipment- Repair
									CAD	1,066.17	
									CAD	1,066.17	
									CAD	20,984.84	