

Type	Date	Num	Source Name	Description	Debit	Credit
Bill	24/04/2012	2027370	FRED MONCKTONS BEARING CENTRE	Bannister brush for cab cleaning	8.14	
Bill	24/04/2012	200135	Digbys Town & Rural Centre PL	Floor mat	17.23	
Bill	29/04/2012	10882	Moree Signs	Set Wilde Civil decals	140.00	
Bill	10/05/2012	19849	Ruffnuts Pty Ltd	Seat cover with embroidery	216.36	
Bill	31/05/2012	2486	Brocks Auto Electrics -New a/c	Supply and fit E stops to CAT 140M grader	1,122.50	
Bill	31/05/2012	1049	McGregor Diesel	Instal Navman s/n 1204E10520124	480.60	
Bill	04/06/2012	PI 7045563	WesTrac	250hr Preventative Maintenance kit (First service)	730.27	
Credit	05/07/2012	MC2128	WesTrac	Credit for overcharge at purchase of machine - Charged for supply of GPS but not installed		5,192.31
Credit	19/07/2012	MC2140	WesTrac	Balance of Credit for refund of overcharge for non installed GPS at purchase.		576.92
Bill	11/08/2012	PI 7221966	WesTrac	500hrs P/m maintenance kit	627.35	
Bill	11/08/2012	PI 7221966	WesTrac	Caps 8c-3447 x 6 & 8C-3451 x 2	30.96	
Bill	11/08/2012	PI 7221966	WesTrac	O ring seals 3J-7354 x 10, Valves 8C-3446 x 10	193.00	
Bill	14/08/2012	PI 7226537	WesTrac	Cat 20lt synthetic oil.	326.97	
Bill	22/08/2012	PI 7247729	WesTrac	Element 245-6376	37.21	
Bill	28/09/2012	AP020574050	HASTINGS DEERING (AUSTRALIA) PTY LTD	Lube filter 1R-1807 @ \$17.48, Filter As 326-1644 @ \$32.52, Fuel Filter 1R-0762 @ \$25.51, SOS bot...	108.34	
Bill	01/10/2012	5644	ITC National Pty Ltd	9J-3658 7"x6"x5/8" HT w/ 3/4"H	188.00	
Bill	01/10/2012	5644	ITC National Pty Ltd	5J-4773 2 1/2" x 3/4" Plow bolt	49.50	
Bill	01/10/2012	5644	ITC National Pty Ltd	2J-3506 3/4" Nut	19.50	
Bill	29/10/2012	PI 7415580	WesTrac	1G-8878 Filter	66.75	
Bill	29/10/2012	PI 7415580	WesTrac	1R-0762 Filter A Fue	25.51	
Bill	29/10/2012	PI 7415580	WesTrac	1R-1807 Lube Filter	17.48	
Bill	29/10/2012	PI 7415580	WesTrac	9X-2205 Filter Kit	27.52	
Bill	29/10/2012	PI 7415580	WesTrac	9X-8600 Seal O Ring	4.71	
Bill	29/10/2012	PI 7415580	WesTrac	130-0229 Seal O Ring	38.58	
Bill	29/10/2012	PI 7415580	WesTrac	149-1912 Filter-Air	37.24	
Bill	29/10/2012	PI 7415580	WesTrac	211-2660 Air Filter	26.99	
Bill	29/10/2012	PI 7415580	WesTrac	220-8678 Seal	0.50	
Bill	29/10/2012	PI 7415580	WesTrac	245-6375 Element ASM	59.48	
Bill	29/10/2012	PI 7415580	WesTrac	245-6376 Element As	37.21	
Bill	29/10/2012	PI 7415580	WesTrac	326-1644 Filter As	32.52	
Bill	29/10/2012	PI 7415580	WesTrac	328-3655 Element As	95.48	
Bill	29/10/2012	PI 7415580	WesTrac	NCL1 Coolant Kit	29.00	
Bill	29/10/2012	PI 7415580	WesTrac	NS3 S.O.S.Kir I/R	54.00	
Bill	29/10/2012	PI 7415580	WesTrac	NS4 S.O.S. Kit I/R	84.00	
Bill	29/10/2012	PI 7415580	WesTrac	9G-5127 Breather	29.79	
Bill	31/10/2012	PI 7421451	WesTrac	338-3540 Element As	90.93	
Bill	31/10/2012	PI 7421451	WesTrac	6I-2507 Element As	92.01	
Bill	20/11/2012	14762	Acubis	Replacement Radio/Cd player	226.36	
Bill	20/11/2012	JPnl Industrial	ANZ Visa Card	Radio supressors	41.46	
Bill	03/12/2012	Simplicity Hydraulic	WBC Mastercard	Air fittings = T connector & Male to Female	36.97	
Bill	10/12/2012	PI 7523723	WesTrac	Element Asm 245-6375 \$59.48, Element 245-6376 \$37.21, Lube filter 1R-1807 \$17.48, Filter 326-164...	285.20	
Bill	11/12/2012	PI 7526019	WesTrac	Cutting edge 7D-1577	427.22	
Bill	21/12/2012	Recco Dalby	ANZ Visa Card	Replacement aerial	23.63	
Bill	08/01/2013	PI 7578936	WesTrac	500hr P/M kit	516.38	
Bill	10/01/2013	PI 7585697	WesTrac	Element 245-6376	40.94	
Bill	10/01/2013	6077	ITC National Pty Ltd	R300 forged penetration tips \$32 ea, 300 series pins \$3.20 ea, Retainers \$3.50 ea	232.20	

Bill	11/01/2013	PI 7588759	WesTrac	SOS kit	56.00	
Credit	14/01/2013	PC 0522945	WesTrac	Credit for returned parts - Breather 9G-5127		20.02
Credit	22/01/2013	PC 0524277	WesTrac	Credit for returned part(s) - Filter 299-1893		55.56
Bill	31/01/2013	Jan. A/c Purchases	Butters Warehouse	8/1: 3/16 hose	20.00	
Bill	31/01/2013	Jan. A/c Purchases	Butters Warehouse	17/1: Flashing light	72.73	
Bill	15/02/2013	PI 7673949	WesTrac	250Hr P/M kit	250.35	
Bill	21/03/2013	AP020608385	HASTINGS DEERING (AUSTRALIA) PTY LTD	Wear Strips 302-6338	355.08	
Bill	31/03/2013	March Purchases	Butters Warehouse	14/3: Replacement flashing light	72.73	
Bill	11/04/2013	6596	ITC National Pty Ltd	3 x HT Grader blades @ \$146 ea + 15 ea of 3/4" plowbolts & nuts @ \$2.30 ea	472.50	
Bill	15/04/2013	PI 7815034	WesTrac	SOS Kit NS3	162.00	
Bill	16/04/2013	AP001390545	HASTINGS DEERING (AUSTRALIA) PTY LTD	Tube 269-3084	29.04	
Bill	16/04/2013	AP001390546	HASTINGS DEERING (AUSTRALIA) PTY LTD	Insert tube 206-0836 x 2 @ \$9.76 ea, Adjustable elbow 206-0837 x 2 @ \$23.53 ea	66.58	
Bill	16/04/2013	PI 7817568	WesTrac	Oil - 8X7617 x 20L	119.82	
Bill	16/04/2013	PI 7817568	WesTrac	3096942 Hydro Adv 10 x 20L	119.48	
Bill	24/04/2013	Chinchilla TV	ANZ Visa Card	Cigarette lighter double adaptor \$12, Alligator clips x 2 \$2.5 ea, Speaker cable \$2.50, Cig. ligh...	20.45	
Bill	30/04/2013	PI 7850628	WesTrac	Circle Pinion 261-8553 \$610.98, Seal 5K-5288 \$120.04	731.02	
Bill	01/05/2013	PI 7853825	WesTrac	Cat Synthetic oil x 20L 242-3466	326.97	
Bill	02/05/2013	pi 7857333	WesTrac	Filters: 326-1643 \$47.58, 326-1644 \$37.06, Coolant Kit NCL1 x 2 @ \$29 ea.	142.64	
Bill	08/05/2013	PI 7872293	WesTrac	Wear strip 333-0960	461.16	
Bill	08/05/2013	PI 7872294	WesTrac	wear strip 276-1318 x 2 @ \$40.80 ea, Wear strip 276-1319 x 2 @ \$35.07 ea	151.74	
Bill	09/05/2013	PI 7875939	WesTrac	Wear strip 276-1317	90.64	
Bill	15/05/2013	PI 7890798	WesTrac	Bracket 308-9399	52.65	
Bill	17/05/2013	PI 7896938	WesTrac	Harness assy 357-1552	1,249.37	
Bill	21/05/2013	AP001398778	HASTINGS DEERING (AUSTRALIA) PTY LTD	Element 6I-0273 \$65.39, Pin 2K-6413 x 2 @ \$60.88 ea, Cotter pin 3B-5325 x 2 \$3.35 ea.	193.85	
Bill	21/05/2013	AP001398778	HASTINGS DEERING (AUSTRALIA) PTY LTD	Muffler assy 192-4241 \$557.52, Bolt 5F-8933 x 12 @ \$3.12 ea, Nut 2J-3506 x 12 @ \$1.05 ea, Washer...	615.88	
Bill	21/05/2013	AP001398778	HASTINGS DEERING (AUSTRALIA) PTY LTD	Hose 206-6610 \$113.43, Hose 206-6611 \$120.71, BKL 1 - up BKL-500 \$219.02	453.16	
Bill	24/05/2013	AP001399701	HASTINGS DEERING (AUSTRALIA) PTY LTD	Bit End 232-2141 x 2 @ \$133.84 ea, Clamp 194-0508 x 2 @ \$11.66 ea.	291.00	
Bill	02/06/2013	Simplicity Hyd.	ANZ Visa Card	Hyd. hose & firrings	72.98	
Bill	02/06/2013	Simplicity Hyd.	ANZ Visa Card	After hours call out fee.	80.00	
Bill	07/06/2013	SI51019	BMS LaserSat	Rotation sensor bushing	73.80	
Bill	16/06/2013	Simplicity Hyd.	ANZ Visa Card	Parts & labour - Make replacement Hyd. hose.	164.10	
Bill	18/06/2013	PI 7969853	WesTrac	500hr P/M kit	744.72	
Bill	25/06/2013	PI 7986677	WesTrac	Antenna assy 310-2392	107.49	
Bill	30/06/2013	June A/c	Butters Warehouse	27/6: Revolving light.	72.73	
Credit	12/07/2013	PC 0547511	WesTrac	Credit for incorrect charging of part.		107.49
Bill	16/07/2013	PI 8035470	WesTrac	250hr P/M kit	213.54	
Bill	30/07/2013	PI 8067853	WesTrac	Air filters: 149-1912 \$40.97, 211-2660 \$29.69, Thumb Screw 274-2392	85.00	
Bill	02/08/2013	225224	AGRI-WARE	Plow bolts	20.73	
Bill	07/08/2013	7157	ITC National Pty Ltd	HT Grader blades 7"x8"x3/4" x 4 \$584.00, 3/4" plow bolts & nuts x 30 \$118.50	653.00	
Bill	09/08/2013	AP020638131	HASTINGS DEERING (AUSTRALIA) PTY LTD	Head lamp 259-9288	154.13	
Bill	10/08/2013	PI8096376	WesTrac	3000HR P/M kit	900.19	
Bill	27/08/2013	PI 8138143	WesTrac	250 Hr P/M kit	213.54	
Bill	13/09/2013	SI54772	BMS LaserSat	Repairs to EM400 mast S/N 2642J007RY (parts & labour)	873.50	
Bill	18/09/2013	PI 8192043	WesTrac	Cap 6V-0852	7.80	
Bill	20/09/2013	PI 8198178	WesTrac	O ring seal 9X-7382 \$1.57, O ring seal 9X-7383 \$1.68, Dryer Dye 257-3226 \$48.48	51.73	
Bill	21/09/2013	PI 8200859	WesTrac	Guard (spiral) CM 7I-1024	11.18	
Bill	24/09/2013	PI 8205111	WesTrac	Hose assy 352-9744	71.77	

Bill	25/09/2013	2081998	FRED MONCKTONS BEARING CENTRE	Replacement falshing lights.	200.91
Bill	25/09/2013	PI 8208296	WesTrac	250hr P/M kit	213.54
Bill	02/10/2013	AP001429649	HASTINGS DEERING (AUSTRALIA) PTY LTD	Headlamp 259-9288	154.14
Bill	14/11/2013	PI 8323313	WesTrac	Bearing	75.90
Bill	15/11/2013	PI 8326137	WesTrac	Pin assy 257-2758 \$49.62, Spacer 258-9981 x 4 \$14.53 ea	107.74
Bill	15/11/2013	PI 8326138	WesTrac	Lamp GP 212-3924	44.84
Bill	04/12/2013	60670523	Tait Motors Pty Ltd	Floor mat	5.92
Bill	07/01/2014	PI 8441198	WesTrac	Plug 304-8032 x 2 \$35.84 ea, Belt 348-7886 \$85.82	157.50
Bill	13/05/2014	PI 8760160	WesTrac	Bearing sleeve 194-4175 x 5 \$64.29 ea, Wear Strips: 446-1526 x 2 \$48.84 ea, 276-1318 x 2 \$43.93 ...	582.51
Bill	14/05/2014	PI 8763645	WesTrac	Shim 190-0627 x 8 \$4.90 ea, Shaft 253-4645 x 2 \$111.52 ea	262.24
Bill	21/05/2014	PI 8781834	WesTrac	Split Pin 095-0865	4.76
Bill	29/05/2014	817	Acubis Technologies Pty Ltd	Replacement 2 way radio & aerial.	326.36
Bill	12/06/2014	2106391	FRED MONCKTONS BEARING CENTRE	20mtr 3/8" fitted air hose \$53.59, Adaptor - Large bore reducer \$4	57.59
Bill	12/06/2014	PI 8839147	WesTrac	Element 245-6375 (part 250hr P/M kit)	68.78
Bill	13/06/2014	PI 8842882	WesTrac	250Hr P/M kit	278.03
Bill	13/06/2014	PI 8842884	WesTrac	Plate 253-4646 x 2 \$52.63 ea, Covers x 4 243-6652 \$26.61 ea, 265-6722 \$28.34 ea.	325.06
Bill	14/06/2014	PI 8846194	WesTrac	Plate assy 253-4646 x2 \$52.63 ea, Hard washer 285-6124 x 16 \$2.73 ea, Bolt 285-6125 x 16 \$1.71 ea.	176.30
Bill	18/06/2014	PI 8855372	WesTrac	Elbow hose 254-6802	90.99
Bill	01/07/2014	8521	ITC National Pty Ltd	Scarifier tip with tungston overlay	136.00
Bill	05/07/2014	PI 8901727	WesTrac	2000Hr P/M kit	937.85
Bill	07/07/2014	8568	ITC National Pty Ltd	2 x Grader blades 7" x 6" x 5/8" HT \$94 ea	188.00
Bill	15/07/2014	8601	ITC National Pty Ltd	2 x Grader blades 7" x 8" x 3/4" HT \$153 ea, Plow bolts & nuts x 10 \$4 ea.	346.00
Bill	16/07/2014	PI 8927858	WesTrac	Alternator 10R-9097 \$1018.69, CORE CHARGE 10R-9097 \$1000.19	2,018.88
Bill	18/07/2014	371365	Kenway & Clark	1/4" Safety valve \$15.20, D2 Governor \$26	41.20
Bill	21/07/2014	8650	ITC National Pty Ltd	Grader blades 7" x 8" x 3/4" HT \$153 ea	306.00
Bill	12/08/2014	PI 8994389	WesTrac	Wear strip 302-6338	389.16
Bill	26/08/2014	PI 9029499	WesTrac	Oil filter 1R-1807 \$17.78, Fuel filter 1R-0762 \$23.55, Element 245-6375, Air filter 149-1912 \$40.49	152.23
Bill	03/09/2014	2113123	FRED MONCKTONS BEARING CENTRE	Bolt & nut	3.18
Bill	03/09/2014	SI68359	BMS LaserSat	Reconfigure GPS radio SNR420 s/n 0412J004SQ with new frequency	110.00
Bill	20/09/2014	PI 9096846	WesTrac	Bearing 2D-8652	83.56
Bill	22/09/2014	2114930	FRED MONCKTONS BEARING CENTRE	24V 21W BA15S base globes	6.36
Bill	22/09/2014	8942	ITC National Pty Ltd	7" x 8" x 3/4" HT Grader blade	298.00
Bill	22/09/2014	PI 9098232	WesTrac	Pins: 293-7546 \$26.19, 293-7547 \$32.63	58.82
Bill	24/09/2014	8960	ITC National Pty Ltd	7" x 8" x 3/4" HT Grader blade	298.00
Bill	10/10/2014	PI 9144390	WesTrac	Elements/Filters; 328-3655 \$92.46, 338-3540 \$108.86, 1R-0762 \$23.55, 1R-1807 \$17.78, 9x-2205 \$32...	465.07
Bill	10/10/2014	PI 9144391	WesTrac	Air Filters; 149-1912 \$40.49, 211-2660 \$32.56	73.05
Bill	13/10/2014	PI 9148327	WesTrac	Seal 7K-9209 x 2 \$13.89 ea, Hose assy 205-1280 \$68.65	96.43
Bill	14/10/2014	PI 9151408	WesTrac	Bearing 8D-7086	47.99
Bill	15/10/2014	PI 9154902	WesTrac	Seal 4F-9653	3.55
Credit	15/10/2014	PC 0604733	WesTrac	Credit for returned incorrect part - Seal 7K-9209	27.78
Credit	15/10/2014	PC 0604734	WesTrac	Credit for returned incorrect part - Hose 205-1280	68.65
Bill	16/10/2014	PI 9158361	WesTrac	Seal 7K-9202	15.72
Bill	17/10/2014	SI 1094246	WesTrac	Locate & correct cause of low power: Reset valve lash settings on #3 & #4 cylinders - carry out ...	1,149.10
Bill	03/04/2015	PI 9570498	WesTrac	Lude Filter 1R-1807 \$18.34, Element 245-6376 \$42.59, Filter 1R-0762 \$23.82, Filter 326-1644 \$38...	161.16
Bill	15/04/2015	PI 9595576	WesTrac	Filters: 1R-0716 \$26.12, 1R-0762 \$23.82, 326-1644 \$38.00, 245-6375 \$66.79, SOS Kit NS4 x 3 \$27 ea	235.73
Bill	27/05/2015	PI 9696190	WesTrac	Wear strip 446-1526	158.94
Bill	29/05/2015	PI 9702619	WesTrac	Filters: 1R-1807 \$18.34, 338-3540 \$113.85, 328-3655 \$92.88, 245-6376 \$42.59, 211-2660 \$30.87, SO...	487.53

Bill	29/07/2015	PI9848312	WesTrac	259-9287 Lamp GP-Head	179.53	
Bill	30/07/2015	PI 98751279	WesTrac	O ring seal 214-7568 \$3.99, Regulator Assy 369-6662 \$41.22	45.21	
Bill	05/08/2015	PI 9865110	WesTrac	Filters/Elements: 1R-1807 \$18.34, 1R-0762 \$23.82, 326-1644 \$38.00, 245-6375 \$66.79, 245-6376 \$42.59	189.54	
Bill	19/08/2015	PI 9897522	WesTrac	Battery 230-6368	332.66	
Bill	22/08/2015	PI 9906083	WesTrac	Battery 153-5700	681.30	
Bill	18/09/2015	PI 9969457	WesTrac	SOS Kit NS4 x 3 \$27.00 ea, Filters: 1R-0762 \$22.63, 1R-1807 \$17.42, 149-1912 \$36.49, 211-2660 \$2...	328.77	
Bill	21/09/2015	APHA0005024	HASTINGS DEERING (AUSTRALIA) PTY LTD	Hose assy 281-8268	74.30	
Bill	17/10/2015	PI 0033776	WesTrac	Elbow 6V-8625 \$14.25, Valve 387-1096 \$74.35	88.61	
Bill	17/11/2015	PI 0104303	WesTrac	Lamp assy 212-3924	52.23	
Bill	23/11/2015	PI 0117662	WesTrac	Insert 279-5267	474.32	
Bill	24/11/2015	PI 0120976	WesTrac	Door Glass 295-6374	772.95	
Bill	02/12/2015	412783	Dippers Home Timber & Hardware	Pkt bolts & nuts	4.18	
Bill	07/12/2015	2155043	FRED MONCKTONS BEARING CENTRE	310ml tube Sikaflex black auto sealant.	19.55	
Bill	15/01/2016	PI 0229986	WesTrac	Filters/Elements: 1R-0762 \$23.81, 1R-1807 \$18.34, 149-1912 \$40.46, 211-2660 \$32.53, 245-6375 \$66...	262.52	
Bill	04/04/2016	401751	Kenway & Clark	Beacon Light (3 bolt bulb type)	69.66	
Bill	04/04/2016	401748	Kenway & Clark	Amber Beacon Light - Rotating \$60.72, Bulb \$8.65	69.37	
Credit	04/04/2016	CM401748	Kenway & Clark	Amber rotating beacon light.		60.72
Bill	06/04/2016	PI 0414760	WesTrac	2,000HR P/M Kit	1,005.53	
Bill	12/04/2016	PI 0429142	WesTrac	20L Cat Synthetic Oil 242-3466	289.59	
Bill	26/07/2016	PI 0679179	WesTrac	250Hr P/M kit	348.76	
Bill	27/09/2016	PI 0829385	WesTrac	Tube 293-4706	277.29	
Bill	29/09/2016	13311	ITC National Pty Ltd	End bit *E-5529	104.00	
Bill	01/10/2016	2010088240	HASTINGS DEERING (AUSTRALIA) PTY LTD	Bit 8E-5529 x 2 \$116.14 ea, Bit End 232-2142 x 2 \$172.03 ea.	576.34	
Bill	04/10/2016	13330	ITC National Pty Ltd	Tungston coating of 4' bucket edge	250.00	
Bill	11/10/2016	PI 0861999	WesTrac	500HR P/M kit.	693.11	
Bill	14/10/2016	2180233	FRED MONCKTONS BEARING CENTRE	Bolt & nut	12.30	
Bill	15/10/2016	PI 0872919	WesTrac	Screw Cap 0L-1178 \$2.95, Washer 5P-8248 x * \$1.41 ea	14.36	
Bill	20/10/2016	199423	JUKES & SON TYRE SERVICE	Puncture repair \$80 + 25" thick O ring \$27.27	107.27	
Bill	25/11/2016	81992	Moree Bearing Centre Pty Ltd	Hose clamps 11-25mm x 2 \$1.80 ea, .4mtr 12mm heater hose \$6.36/mtr	5.45	
Bill	26/11/2016	PI 0978989	WesTrac	Extender 119-5152	14.10	
Bill	08/12/2016	PI 1008677	WesTrac	Switch assy 358-4931	520.88	
Bill	12/12/2016	PI 1016003	WesTrac	Gasket 6G-5539 \$6.38, Seal 5H-4909 \$8.01, Shims: 307-1959 \$1.71, 307-1960 \$1.94, 307-1962 \$2.36	20.40	
Bill	13/12/2016	PI 1019240	WesTrac	500HRS P/M kit	735.53	
Bill	31/12/2016	1465	Brocks Auto Electrics Pty Ltd	Chk machine - ripper fault - operating intermittantly. Locate faulty ripper control switch.	162.50	
Bill	04/02/2017	PI 1138091	WesTrac	1000Hr P/M kit	797.81	
Bill	26/02/2017	PI 1192794	WesTrac	Ring 5F-8000 \$3.37, O ring seal 5P-3863 \$3.90	7.27	
Bill	26/02/2017	PI 1192795	WesTrac	O ring seals: 9X-7380 x 10 \$2.10, 6V-8398 x 10 \$1.15 ea, Seal 3J-1907 \$1.08 ea	43.30	
Bill	15/03/2017	SI101489	BMS LaserSat	Make up replacement hose.	126.04	
Bill	17/03/2017	PI 1245247	WesTrac	Lamp 212-3924	54.56	
Bill	22/03/2017	14625	ITC National Pty Ltd	7' x 8" x 3/4" HT grader blade.	310.00	
Bill	29/04/2017	PI 1351430	WesTrac	Headlamp 259-9287	187.54	
Bill	10/05/2017	PI 1381276	WesTrac	250Hr P/M kit.	353.27	
Bill	04/06/2017	PI 1451754	WesTrac	Headlamp 259-9288	187.54	
Bill	25/06/2017	PI 1506442	WesTrac	Boot Seal 314-2606	15.96	
Bill	23/09/2017	PI 1752863	WesTrac	H.C. Seal kit	149.51	
Bill	27/09/2017	PI 1761065	WesTrac	Cutting edge 7D-1577	459.90	
Bill	07/10/2017	2010821808	HASTINGS DEERING (AUSTRALIA) PTY LTD	Seal 7X4733 \$10.18, Disc 6Y7953 x 6 \$42.08 ea, Shim 7D8984 x 6 \$3.45 ea, Shim 7D8983 x 10 \$2.90 ...	2,870.59	

Bill	07/10/2017	2010821811	HASTINGS DEERING (AUSTRALIA) PTY LTD	Lock nut 4570799 \$15.80, Gasket 6G5539 \$6.60	22.40
Bill	10/10/2017	PI 1795213	WesTrac	Seal 5H-4909	8.32
Bill	11/10/2017	PI 1798979	WesTrac	250HR P/M kit	358.70
Bill	11/10/2017	PI 1798977	WesTrac	SEal 2H-3935	6.36
Bill	11/10/2017	PI 1798978	WesTrac	Seal 2B-8293	5.09
Bill	12/10/2017	PI 1802538	WesTrac	Bearing 8D-7086	63.89
Bill	13/10/2017	PI 1806619	WesTrac	Seal 7K-9202 x 2 \$10.08 ea, Bearing 8D-7086 \$63.89	84.05
Bill	14/10/2017	PI 1809503	WesTrac	Seal 7K-9202	20.16
Bill	01/11/2017	SI114594	BMS LaserSat	Service/repair mast: labour \$120.00, Parts etc \$1294.40	1,414.40
Bill	18/11/2017	PI 1908090	WesTrac	Seal 7K-9202 x 6 \$10.08 ea, Bearing 8D-7086 \$63.89	124.37
Bill	19/11/2017	PI 1909021	WesTrac	Bearing 8D7086	127.78
Bill	12/12/2017	2219305	FRED MONCKTONS BEARING CENTRE	Narva 24V 70W H1 globe.	17.45
Bill	20/12/2017	SI115907	BMS LaserSat	Repair mast.	851.92
Bill	30/01/2018	PI 2088158	WesTrac	Washers; 2G-8615 x 3 \$39.40 ea, 2G-8626 \$57.54, Seal 2G-8777 x 3 \$39.51 ea, Pins; 2579799 x 4 \$8...	1,398.19
Bill	31/01/2018	PI 2092509	WesTrac	Washers; 2G-8615 \$39.40, 2G-8626 \$57.54, 7X-7729 x 4 \$0.92 ea, Seals; 2G-8741 x 4 \$5.47 ea, 2G-8...	268.13
Bill	31/01/2018	PI 2092510	WesTrac	Washer 260-8602 x 4 \$4.96 ea, Pin 279-4356 \$76.19	96.03
Bill	14/02/2018	PI 2134360	WesTrac	250Hr P/M kit	358.25
Bill	22/03/2018	2227565	FRED MONCKTONS BEARING CENTRE	Bolt x 2 @ \$6.18 ea, 4 x ¼" hardened washers @ \$0.77 ea.	15.45
Bill	23/03/2018	PI 2247565	WesTrac	Wear Strip 446-1526 x 2 \$66.74 ea, Pin 8T-8729 x 12 \$1.00 ea, Cocket 126-1768 x 12 \$2.25 ea.	172.48
Bill	23/03/2018	PI 2247566	WesTrac	Nut 2F-8057	7.36
Bill	23/03/2018	PI 2247567	WesTrac	Pin 279-4355	47.17
Bill	23/03/2018	2227622	FRED MONCKTONS BEARING CENTRE	4.5mm Lynch pin.	3.09
Bill	24/03/2018	PI 2250744	WesTrac	Lip seal 5P-8890	19.30
Bill	24/03/2018	PI 2250743	WesTrac	Socket 276-8723 \$226.47, Nut 2F-8057 \$7.36, Seal 132-1143 \$17.99, Bearing sleeve 146-1842 \$130.15	399.96
Bill	25/03/2018	PI 2251693	WesTrac	Bearings 2G-8631	216.40
Bill	27/03/2018	PI 2256912	WesTrac	Socket 276-8724	226.47
Bill	30/03/2018	PI 2267439	WesTrac	ECM 20R-8181 \$1745.85, Core Charge \$581.95	2,327.80
Bill	09/04/2018	17776	ITC National Pty Ltd	7' x 8" x ¼" HT grader Blade	608.00
Bill	11/04/2018	SI 1335921	WesTrac	Investigate ECM fault - Flash ECM & test - labour \$651.15: Parts - Control 10R-5647 \$1745.88, Co...	2,998.52
Credit	11/04/2018	SI 1335922	WesTrac	Full Core Credit 10R-5647 (Ref. Inv. SI 1335921 11/4)	581.96
Bill	12/04/2018	SI120629	BMS LaserSat	Replacement Control board	1,284.40
Bill	19/04/2018	PI 2321670	WesTrac	2,000HR P/M Kit	619.32
Bill	21/04/2018	PI 2328847	WesTrac	O Ring seal 5P-3863 \$3.96, Ring 5F-8000 \$3.42, Element 328-3655 \$98.33	105.71
Bill	30/04/2018	1909	Brocks Auto Electrics Pty Ltd	Repairs to A/c system - Labour \$375.00, Compressor \$545.00, Receiver/Drier \$95.00, Gas \$80.00, O...	1,100.00
Credit	05/06/2018	PC 0762318	WesTrac	Control 20R-8181 \$1745.85, Core Charge \$581.95 - Part returned - not used.	2,327.80
Bill	09/06/2018	PI 2479327	WesTrac	250HR P/M kit	313.61
Bill	30/06/2018	PI 2542501	WesTrac	Breather assy 164-0210 \$42.55, O'Ring Seal 8H-2046 \$6.19, Washer 5N-4185 \$2.82	51.56
Bill	21/08/2018	PI 2691660	WesTrac	Mirror assy 259-4758	124.21
Bill	21/08/2018	PI 2691661	WesTrac	500hr P/M kit.	748.93
Bill	28/08/2018	PI 2812189	WesTrac	Air Filters; 211-2660 \$35.19, 149-1912 \$43.80	78.99
Bill	29/09/2018	PI 2811176	WesTrac	Washer \$0.93, Bolt \$0.63, Hard Washer \$2.43	3.99
Bill	02/10/2018	PI 2816142	WesTrac	Washer 260-8602 \$5.07, Snubb Washer 155-1142 \$16.49, Bolt 6V-5844 \$1.75	23.31
Bill	08/11/2018	PI 2930038	WesTrac	Hose assy 440-2675	212.27
Bill	08/11/2018	PI 2930039	WesTrac	Hose assy 205-1280 \$91.82, Seal 4F-9653 \$4.60	96.42
Bill	11/11/2018	PI 2938022	WesTrac	Oil tube assy 492-7902	97.11
Bill	13/11/2018	307553	Truck & Auto Parts - Moree	Replacement UHF radio.	325.00
Bill	15/11/2018	PI 2950982	WesTrac	250hr P/M Kit	364.66

Bill	18/01/2019	PI 3121811	WesTrac	1,000HR P/M kit.	1,060.32	
Bill	01/02/2019	PI 3159772	WesTrac	Filters; 245-6375 \$78.21, 245-6376 \$51.37, 149-1912 \$47.83, 211-2660 \$38.43	215.84	
Credit	20/02/2019	PC 0797745	WesTrac	Return of Filters 1G-8878 - not required		161.78
Bill	23/02/2019	PI 3225512	WesTrac	Hose assy 265-4043	50.22	
Bill	08/04/2019	2253614	FRED MONCKTONS BEARING CENTRE	Hi Optice LED Beacon light.	250.00	
Bill	15/05/2019	21088	ITC National Pty Ltd	HT Blades x 4 \$152.00 ea, Side Skirt x 4 \$238 ea.	1,560.00	
Bill	17/05/2019	PI 3467047	WesTrac	Lamp 212-3924 \$62.08, Setscrew 129-2220 x 3 \$31.47 ea, Misc. washers, bolts (10) \$16.82	173.32	
Bill	17/05/2019	PI 3467048	WesTrac	Setscrew 129-2220	31.47	
Bill	08/06/2019	PI 3533308	WesTrac	250Hr P/M kit.	392.25	
Bill	20/08/2019	PI 3742325	WesTrac	Filters for service: 1R-1807 \$22.41, 245-6375 \$78.21, 245-6376 \$51.37, 1R-0762 \$28.06, 326-1644 ...	386.88	
Bill	24/08/2019	PI 3756466	WesTrac	Filters: 149-1912 \$47.83, 211-2660 \$38.43, 18Lt Coolant 365-8396 \$96.19, Bolt \$2.98 x 12 \$2.98 e...	239.21	
Bill	26/08/2019	1464938	Collier & Miller Pty Ltd	Bolts, flat washers.	1.48	
Bill	27/08/2019	PI 3762917	WesTrac	Snubb Washer \$18.01, hard washer \$2.65, Bolt \$1.90	22.56	
Bill	03/09/2019	PI 3782886	WesTrac	Tie 3S-2093	1.16	
Bill	03/09/2019	PI 3783884	WesTrac	Harness assy 222-5917	277.48	
Bill	04/09/2019	PI 3787598	WesTrac	Seal 272-0388 \$95.03, Cable strap 206-1345 x 8 \$1.24 ea	104.95	
Bill	05/09/2019	PI 3791767	WesTrac	Grommet	8.82	
Bill	05/09/2019	PI 3791768	WesTrac	Clip 519-5559	15.34	
Bill	09/09/2019	PI 3800415	WesTrac	Hose 266-7651 \$19.64, CM Bulk Hose 371-8946 x 16 @ \$1.13/cm	37.72	
Bill	10/09/2019	PI 3804783	WesTrac	Hose 371-8946 - 16cm \$1.13/cm, Clamp 8T-4984 & 8T-6703 \$19.40 ea, Bulk Hose 371-8122 30cm \$0.90/...	243.25	
Bill	10/09/2019	Pilgrims Exhaust	ANZ Visa Card	Pipe for coolant system.	60.00	
Credit	11/09/2019	PC 0827465	WesTrac	Credit for Hose 266-7651 ordered twice in error - see invoices PI 3800415 10/9 & PI 3804783 11/9		19.64
Bill	05/10/2019	PI 3884152	WesTrac	250HR P/M kit.	392.25	
Bill	16/12/2019	PI 4107952	WesTrac	5 x Injector 20R-8066 \$888.17 ea, CORE CHARGE 5 x \$272.85 ea.	5,805.10	
Bill	16/12/2019	PI 4107948	WesTrac	Battery 153-5700	824.02	
Bill	17/12/2019	PI 4113249	WesTrac	Injector 20R-8066 \$888.17 - CORE CHGE \$272.85, Seals; 272-0388 \$95.03, 304-4924 \$114.83, Water P...	2,021.75	
Bill	17/12/2019	PI 4113252	WesTrac	2 x Regulator 115-4223 \$29.20 ea, Hose; 7E-0759 \$7.23, 6V-8523 x 80cm \$0.13/cm, Various Clamps (...)	171.89	
Bill	18/12/2019	2264629	FRED MONCKTONS BEARING CENTRE	1" oil resistant hose 300PSI \$19.09, 2 x hose clamps \$1.82 ea	22.73	
Bill	18/12/2019	PI 4117033	WesTrac	Cat Yellow Paint 479-5400	32.28	
Bill	18/12/2019	PI 4117032	WesTrac	Gaskets: 126-5466 \$2.61, 222-5915 \$3.65, Bulk Hose/cm - 371-8946 x 16cm \$1.47/cm, 371-8122 x 13c...	237.05	
Bill	18/12/2019	SI148129	BMS LaserSat	Replacement hyd. hose.	79.38	
Credit	20/12/2019	PC 0842725	WesTrac	Full Core Credit for Injectors 20R-8066 (see invoices PI 4107952 & 4113249)		1,637.10
Credit	20/12/2019	PC 0842724	WesTrac	Full Core Credit for Water Pump 10R-4429 (see invoice PI 4113249)		292.88
Bill	21/12/2019	PI 4129006	WesTrac	18L drum coolant 365-8396	192.38	
Bill	10/01/2020	PI 4173772	WesTrac	RH Cover 295-6391 \$240.96, Bearing 2D-8652 x 2 \$62.26 ea.	365.48	
Bill	06/02/2020	PI 4256542	WesTrac	Element assy 338-3540	131.26	
Bill	13/03/2020	PI 4374833	WesTrac	Joystick control 360-2987	3,811.81	
Bill	31/03/2020	2506	Brocks Auto Electrics Pty Ltd	Chk intermittent faults with joystick switches & advise faults: Travel \$100.00, Labour \$462.00	562.00	
Bill	01/04/2020	PI 4432837	WesTrac	Element assy 338-3540	131.26	
Bill	02/04/2020	PI 4437105	WesTrac	2,000HR P/M kit	872.71	
Bill	04/04/2020	PI 4444257	WesTrac	Seal 2J-8163	15.68	
Bill	15/04/2020	23836	ITC National Pty Ltd	7' Grader blades	208.00	
Bill	26/06/2020	SI155180	BMS LaserSat	6/32" x 1/2" SAtailles steel screws	15.00	
Bill	26/06/2020	SI155181	BMS LaserSat	Manufacture Replacement hyd. hose	181.01	
Bill	03/07/2020	24518	ITC National Pty Ltd	7/8" x 3/4" HT Grader Blade x 4 \$158.00 ea, End Bit \$48.00, Grader overlay \$48.00	728.00	
Bill	10/07/2020	PI 4782395	WesTrac	250HR P/M Kit	393.89	
Bill	02/09/2020	PI 4965180	WesTrac	Wear strip 446-1526	84.47	

Bill	03/11/2020	131393	Moree Bearing Centre Pty Ltd	Zinc bolts	2.64	
Bill	03/11/2020	PI 5154757	WesTrac	Snubb Washer 155-1142 x 3 @ \$22.44 ea, Bolt 6V-5844 x 3 \$2.80 ea.	75.72	
Bill	04/11/2020	PI 5158609	WesTrac	Hard Washer 198-4768	11.70	
Bill	25/11/2020	PI 5224058	WesTrac	Cup holder 303-9456	133.31	
Bill	03/12/2020	PI 5251058	WesTrac	Thrust Washer 547-6515 x 2 \$504.15 ea, Lip Seal 329-0411 x 2 \$381.54 ea., O Rong seal 4D-6695 x ...	1,798.00	
Bill	03/12/2020	PI 5251059	WesTrac	Wear Ring 266-0199 x 4 \$172.35 ea, Thrust washer 328-9669 x 2 \$188.00 ea.	1,065.40	
Bill	04/12/2020	PI 5255025	WesTrac	Cotter Pin	0.98	
Bill	04/12/2020	PI 5255024	WesTrac	Shim pack 264-0196	105.70	
Bill	15/12/2020	PI 5285528	WesTrac	Hex head bolt 202-6473	5.49	
Bill	16/12/2020	PI 5289413	WesTrac	Hose assay 297-1225	92.17	
Bill	16/12/2020	PI 5289414	WesTrac	Hose assay 297-1225	92.17	
Bill	16/12/2020	PI 5289420	WesTrac	Elbow 8T-6876	21.62	
Bill	19/12/2020	PI 5299840	WesTrac	Insert 279-5267	363.16	
Bill	04/01/2021	2013455468	HASTINGS DEERING (AUSTRALIA) PTY LTD	Weat Strip	564.90	
Bill	04/01/2021	2013455468	HASTINGS DEERING (AUSTRALIA) PTY LTD	Lamp Gp basi	61.66	
Bill	26/01/2021	PI 5398264	WesTrac	500hr P/M kit	856.07	
Bill	02/02/2021	SI163612	BMS LaserSat	Radio adaptor cable	530.00	
Bill	02/02/2021	PI 5420112	WesTrac	Bolt 7X-2575	11.71	
Bill	03/02/2021	PI 5424379	WesTrac	harness assy 236-2356	411.14	
Bill	01/03/2021	WCIV 617-2	Sitech Solutions Pty Ltd	Trimble Accessory - 72766-00 \$74.24 ; Antenna 900/2400 - 66540-10 \$ 113.32 ; External Radio Ant...	1,008.86	
Bill	01/03/2021	INVFG0020899	Fortus Group	2 x Grader blade - FB7D1577C ; 30 x Plow Bolt - PB34234 ; 30 x Plow Nut - PN34	493.80	
Bill	13/04/2021	PI 5660242	WesTrac	Fuel Filter - 1R-0762 @ \$27.74; Lube Filter - 1R-1807 @ \$20.83; Air Filter - 149-1912 @ \$47.02; ...	367.51	
Bill	21/06/2021	SI169786	BMS LaserSat	1.13 1/2' Hose - Hose-H2T-08 ; 2 x Ferrule 1/2' - AP-SFBN-08 ; 1 x End 3/4x3/4 Code 61 - AP-S23-...	135.15	
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