

Type	Date	Num	Source Name	Description	Debit	Credit
Bill	03/12/2009	275105	Kenway & Clark	King pin kit	342.54	
Bill	03/12/2009	275084	Kenway & Clark	Hyd filter 6	18.77	
Bill	03/12/2009	275084	Kenway & Clark	air filter 1	62.90	
Bill	03/12/2009	275084	Kenway & Clark	fule filter 12	20.33	
Bill	03/12/2009	478	GJW Field Service	Pink slip inspection for rego	103.27	
Bill	03/12/2009	Grainland Moree	ANZ Visa Card	Weighbridge fee	18.18	
Bill	03/12/2009	1936340	FRED MONCKTONS BEARING CENTRE	12v 4w globe	6.82	
Bill	03/12/2009	1936340	FRED MONCKTONS BEARING CENTRE	12v 5w 10mm wedge base globe	6.82	
Bill	04/12/2009	1936476	FRED MONCKTONS BEARING CENTRE	1/4 F1000 nylon black tube	4.77	
Bill	04/12/2009	1936476	FRED MONCKTONS BEARING CENTRE	1/8" BSP to 1/4" SAE adaptor	31.36	
Bill	04/12/2009	1936476	FRED MONCKTONS BEARING CENTRE	Straight GR nipple 1/8" BSP B820	2.45	
Bill	04/12/2009	1936476	FRED MONCKTONS BEARING CENTRE	NO Z10 1/4 x 1/8 female union	35.45	
Bill	04/12/2009	1936476	FRED MONCKTONS BEARING CENTRE	PF3 1/4 x 1/8 male stud coupling	39.00	
Bill	04/12/2009	1936476	FRED MONCKTONS BEARING CENTRE	20 tonne masada short jack	268.18	
Bill	04/12/2009	1936476	FRED MONCKTONS BEARING CENTRE	Hella duraled LED red/amb clearance lamp	39.82	
Bill	04/12/2009	275183	Kenway & Clark	breakdown triangle	35.85	
Bill	04/12/2009	275183	Kenway & Clark	wheel wrench	40.00	
Bill	04/12/2009	PI 5214211	WesTrac	1R-0749 filter as fu	16.61	
Bill	04/12/2009	PI 5214211	WesTrac	1R-0716 filter a	31.28	
Bill	05/12/2009	275203	Kenway & Clark	sender pressure	69.47	
Bill	05/12/2009	Super Cheap Auto	WBC Mastercard	Chamois	76.23	
Bill	07/12/2009	1936658	FRED MONCKTONS BEARING CENTRE	Revolving beacon amber fixed mount	90.00	
Bill	07/12/2009	1936658	FRED MONCKTONS BEARING CENTRE	H1 12v 55w QH globe	5.91	
Bill	07/12/2009	275256	Kenway & Clark	sender temperature 150	13.34	
Bill	07/12/2009	275234	Kenway & Clark	Clamp 5	17.94	
Bill	07/12/2009	275222	Kenway & Clark	Stack 5x36	360.80	
Credit	07/12/2009	CR 275222	Kenway & Clark	Stack 5x36 returned		360.80
Bill	08/12/2009	68101	Countrywide Communications	Clarion CD player	180.91	
Bill	08/12/2009	Trucking Supplies	WBC Mastercard	Kenworth T404 Truck repairs	200.00	
Bill	11/12/2009	SI 0664763	WesTrac	Remove and install unit injector, remove and inst	14,157.56	
Credit	11/12/2009	SI 0664764	WesTrac	Credit for remove and install turbocharger		4,366.82
Bill	12/12/2009	1937186	FRED MONCKTONS BEARING CENTRE	Hella duraled LED clearance lamp	76.00	
Bill	12/12/2009	1937186	FRED MONCKTONS BEARING CENTRE	12v 21w globe	8.18	
Bill	12/12/2009	1937186	FRED MONCKTONS BEARING CENTRE	12v 21/5w bay15d stop/tail lamp	8.18	

Bill	12/12/2009	1937186	FRED MONCKTONS BEARING CENTRE	Rear marker	44.09
Bill	12/12/2009	1937186	FRED MONCKTONS BEARING CENTRE	2 strip decal	13.45
Bill	14/12/2009	1937257	FRED MONCKTONS BEARING CENTRE	12v 20W globe	6.36
Bill	14/12/2009	52609	Major Metals (NSW) Pty Ltd	Fabricate parts for manifold-labour	525.00
Bill	14/12/2009	52609	Major Metals (NSW) Pty Ltd	Materials	127.00
Bill	14/12/2009	Repco	WBC Mastercard	Kenworth T404 Truck repairs	11.81
Bill	15/12/2009	1937445	FRED MONCKTONS BEARING CENTRE	Gaskoid packing price per mtrNarva amber reflector	6.41
Bill	15/12/2009	275615	Kenway & Clark	Landing legs	725.00
Bill	16/12/2009	1937544	FRED MONCKTONS BEARING CENTRE	3/8 spring washer	9.09
Bill	16/12/2009	1937490	FRED MONCKTONS BEARING CENTRE	20mm 3/4" clear vinyl tube	13.64
Bill	16/12/2009	52614	Major Metals (NSW) Pty Ltd	Fabricate flanges to suit floppy	300.00
Bill	16/12/2009	52614	Major Metals (NSW) Pty Ltd	Materials	37.00
Bill	16/12/2009	275701	Kenway & Clark	Charge-air cooler	3,205.21
Bill	17/12/2009	1937583	FRED MONCKTONS BEARING CENTRE	Narva amber reflector	12.73
Bill	17/12/2009	1937583	FRED MONCKTONS BEARING CENTRE	Narva reflector clear	6.36
Bill	18/12/2009	1937760	FRED MONCKTONS BEARING CENTRE	Mat black paint	17.27
Bill	18/12/2009	1002932	Gwydir Hydraulics	Double clamp	21.02
Bill	31/12/2009	518	Brocks Auto Electrics -New a/c	Wire up flashing light-labour	100.00
Bill	31/12/2009	518	Brocks Auto Electrics -New a/c	Parts for wiring	10.00
Bill	07/01/2010	31Dec2009-6Jan2010	KW Knapman	Kenworth T404 Truck repairs	134.75
Bill	14/01/2010	7-13 Jan 2010	KW Knapman	Kenworth T404 Truck repairs	134.75
Bill	16/01/2010	PI5274197	WesTrac	1R-1808 filter as-lu	41.61
Bill	16/01/2010	PI5274197	WesTrac	1R-0762 filter a-fue	25.64
Bill	18/02/2010	25615	Mobas Industries	12v N70ZZ century battery x 4	504.00
Bill	25/03/2010	PI5391203	WesTrac	ADP Cable A 157-4829	70.48
Bill	12/04/2010	1949257	FRED MONCKTONS BEARING CENTRE	Marine battery terminal	15.45
Bill	23/04/2010	1950755	FRED MONCKTONS BEARING CENTRE	3/8" nylon tube and joiners - repairs on Hockney	23.86
Bill	23/04/2010	1950756	FRED MONCKTONS BEARING CENTRE	Reducing bush	5.14
Bill	27/04/2010	281729	Kenway & Clark	Lock kit	50.22
Bill	30/04/2010	1951587	FRED MONCKTONS BEARING CENTRE	3/8" sleeve (olive)	2.45
Bill	30/04/2010	157878	Moree Brake Centre	Various air tank fittings	62.15
Bill	30/04/2010	157877	Moree Brake Centre	Air tanks for Hockney trailer	394.09
Bill	30/04/2010	157877	Moree Brake Centre	Various air tank fittings	31.05
Bill	30/04/2010	695	Brocks Auto Electrics -New a/c	Locate & repair electrical leakage in interior light.	180.00
Bill	04/05/2010	1951967	FRED MONCKTONS BEARING CENTRE	7 pin trailer lamp socket	12.27

Bill	04/05/2010	1951993	FRED MONCKTONS BEARING CENTRE	NO Z3 3/8 x 1/4 single union	4.50
Bill	04/05/2010	1951993	FRED MONCKTONS BEARING CENTRE	NO35 1/4 female T	7.00
Bill	04/05/2010	1951993	FRED MONCKTONS BEARING CENTRE	NO27 1/4 hex nipple	4.34
Bill	04/05/2010	1951993	FRED MONCKTONS BEARING CENTRE	Silastic 732 RTV	10.03
Bill	04/05/2010	1952036	FRED MONCKTONS BEARING CENTRE	NO Z3 3/8 x 1/4 single union	5.00
Bill	07/05/2010	1952463	FRED MONCKTONS BEARING CENTRE	30m x 4mm twin sheath auto wire	50.00
Bill	12/05/2010	157924	Moree Brake Centre	12-16 Wedge spring brake booster	980.00
Bill	12/05/2010	157924	Moree Brake Centre	R12 relay valve	72.61
Bill	12/05/2010	157924	Moree Brake Centre	3/8 X 1/4 NTA male branch	12.49
Bill	17/05/2010	1953376	FRED MONCKTONS BEARING CENTRE	Air fittings/couplings	31.05
Bill	17/05/2010	1953352	FRED MONCKTONS BEARING CENTRE	Reducing Bush No 24	7.82
Bill	17/05/2010	1953352	FRED MONCKTONS BEARING CENTRE	54mm exhaust clamp	6.64
Bill	25/05/2010	1954495	FRED MONCKTONS BEARING CENTRE	Build up pipe & machine thread & 2 collars	262.50
Bill	25/05/2010	1954495	FRED MONCKTONS BEARING CENTRE	Skim sleeve	45.00
Bill	25/05/2010	1954495	FRED MONCKTONS BEARING CENTRE	Bright mild steel round	30.09
Bill	09/06/2010	158095	Moree Brake Centre	Protex TW1 Air control switch	38.91
Bill	09/06/2010	1956066	FRED MONCKTONS BEARING CENTRE	1/4" F1000 black nylon tube	39.75
Bill	09/06/2010	1956066	FRED MONCKTONS BEARING CENTRE	PF4 x 1/4 equal tube union	15.56
Bill	10/06/2010	284457	Kenway & Clark	Connector	33.58
Bill	10/06/2010	1956212	FRED MONCKTONS BEARING CENTRE	No. 35 1/8 Female T	6.91
Bill	10/06/2010	1956212	FRED MONCKTONS BEARING CENTRE	1/4 x 1/8 male coupling	6.50
Bill	10/06/2010	1956212	FRED MONCKTONS BEARING CENTRE	No.27 1/8 Hex nipple	1.00
Bill	11/06/2010	10852	ENGINES & SPRAYS	1/4 x 1/8 fitting	0.90
Bill	11/06/2010	10852	ENGINES & SPRAYS	1/4" joiner fitting	1.90
Bill	15/06/2010	284626	Kenway & Clark	TH3 Control valve	74.80
Bill	15/06/2010	1956478	FRED MONCKTONS BEARING CENTRE	1/4 x 1/8 male elbow	22.73
Bill	30/08/2010	935	Brocks Auto Electrics -New a/c	Supply & fit Isolators & E stops	2,074.50
Bill	14/09/2010	SI 0728142	WesTrac	Troubleshoot engine misfire	363.00
Bill	14/09/2010	SI 0728142	WesTrac	Injector harness	491.37
Bill	14/09/2010	SI 0728142	WesTrac	Travel charge	391.50
Bill	14/09/2010	SI 0728142	WesTrac	Travel Labour charge	363.00
Bill	14/09/2010	SI 0728142	WesTrac	Environmental/consumables	21.78
Bill	13/10/2010	290275	Kenway & Clark	Replacement mudguard	53.46
Bill	09/11/2010	1970703	FRED MONCKTONS BEARING CENTRE	12m nylon hose & fittings	63.09
Bill	09/11/2010	PTO Pump Supply	ANZ Visa Card	Nylon tubing	23.52

Bill	11/11/2010	1971068	FRED MONCKTONS BEARING CENTRE	Flexigun grease unit	131.82	
Bill	12/11/2010	Seats R Us	ANZ Visa Card	Exchange Drivers seat	2,600.00	
Bill	13/11/2010	1971343	FRED MONCKTONS BEARING CENTRE	Bearings	35.45	
Bill	13/11/2010	1971350	FRED MONCKTONS BEARING CENTRE	Fan belts	32.00	
Bill	13/11/2010	293016	Kenway & Clark	Fan belts	28.00	
Bill	18/11/2010	1972130	FRED MONCKTONS BEARING CENTRE	Pressure switch	43.18	
Bill	22/11/2010	293789	Kenway & Clark	Hood opening cable	77.84	
Bill	25/11/2010	294047	Kenway & Clark	Heavy swaybar assembly	2,500.00	
Bill	25/11/2010	1121	Brocks Auto Electrics -New a/c	Repairs to A/C (labour, parts & gas)	287.50	
Bill	26/11/2010	294177	Kenway & Clark	Bushing	306.88	
Bill	26/11/2010	1973144	FRED MONCKTONS BEARING CENTRE	Pack of Heat shrink tube	15.91	
Bill	30/11/2010	294542	Kenway & Clark	Tractor protection valve	187.22	
Bill	30/11/2010	ZZCSM32647	Kenway & Clark	Replace damaged bushes on draglink/tierod	67.50	
Bill	30/11/2010	1171	Brocks Auto Electrics -New a/c	Labour & parts for repairs to blinker combination	760.00	
Bill	30/11/2010	1004632	Gwydir Hydraulics	Parts & labour to make brake hose	44.81	
Bill	30/11/2010	1004674	Gwydir Hydraulics	Test hydraulics	70.00	
Bill	01/12/2010	294590	Kenway & Clark	Airbags	570.00	
Bill	01/12/2010	294608	Kenway & Clark	Airbags	570.00	
Bill	07/12/2010	1004691	Gwydir Hydraulics	Parts & labour to make hydraulic hose	37.00	
Bill	13/12/2010	1974836	FRED MONCKTONS BEARING CENTRE	White marker lamp	33.18	
Bill	14/12/2010	295287	Kenway & Clark	Narva lamp	17.50	
Sales Receipt	14/12/2010		Cash Sales	Refund of deposit on exchange seat		200.00
Bill	21/12/2010	295776	Kenway & Clark	Fuel filter	20.33	
Bill	21/12/2010	295776	Kenway & Clark	Hydraulic filter	18.77	
Bill	21/12/2010	295776	Kenway & Clark	Manual drain valve	17.00	
Bill	24/12/2010	Brown & Hurley	ANZ Visa Card	Hub caps, drain valve & wind deflector	184.99	
Bill	28/01/2011	1979227	FRED MONCKTONS BEARING CENTRE	Reducing Bush	7.64	
Bill	28/01/2011	1004905	Gwydir Hydraulics	Hose & parts to make 2 adaptor hydraulic hoses	683.16	
Bill	31/01/2011	1281	Brocks Auto Electrics -New a/c	Labour parts & gas for A/C repairs	249.50	
Bill	08/02/2011	1980367	FRED MONCKTONS BEARING CENTRE	Wiper blade refill	6.82	
Bill	15/02/2011	298757	Kenway & Clark	Red/Amber side marker lights	45.52	
Bill	28/02/2011	1418	Brocks Auto Electrics -New a/c	Trailer wire & plugs	86.50	
Bill	31/03/2011	301686	Kenway & Clark	Safety flags	104.00	
Bill	18/05/2011	AP001222727	HASTINGS DEERING (AUSTRALIA) PTY LTD	Plate	73.35	
Bill	21/05/2011	PI 6183689	WesTrac	Filters 1 x 1R-0749, 1 x 1R-1808	56.09	

Bill	18/07/2011	44791	Hardman Windscreens & Outdoors	Replacement windscreen.	318.00	
Bill	19/07/2011	308538	Kenway & Clark	Dayco fan belts	39.00	
Bill	19/07/2011	308493	Kenway & Clark	Joiner	5.81	
Bill	20/07/2011	1006097	Gwydir Hydraulics	Parts & labour to make 2 x hydraulic hoses	314.81	
Bill	26/07/2011	308847	Kenway & Clark	Low Air switch	64.85	
Bill	28/07/2011	1998801	FRED MONCKTONS BEARING CENTRE	Hellafog light	140.91	
Bill	29/07/2011	1006156	Gwydir Hydraulics	Parts & labour to make 2 x hydraulic hoses	770.40	
Bill	29/07/2011	3884	DD's Engineering & Fabrication Pty Ltd	Repairs to bull bar	90.00	
Bill	29/07/2011	Brown & Hurley	ANZ Visa Card	Light shield	33.94	
Bill	23/11/2011	317108	Kenway & Clark	Wiper blade refils	102.38	
Bill	28/11/2011	Brown & Hurley	ANZ Visa Card	Mirror lens & mirror lamp gasket	29.13	
Bill	13/02/2012	13509	ENGINES & SPRAYS	3" camlock & 3" gal nipple	53.68	
Bill	16/02/2012	320498	Kenway & Clark	Hydraulic filter	18.77	
Bill	16/02/2012	320505	Kenway & Clark	Air filters	125.80	
Bill	17/02/2012	PI 6788903	WesTrac	Filters for service - 1R-0716, 1R-0749, 256-8753	63.02	
Bill	17/02/2012	PI 6788903	WesTrac	SOS kit NS3, Coolant kit NCL1 x 1 each	55.00	
Bill	22/02/2012	SuperCheap	ANZ Visa Card	Fibreglass aerial	18.14	
Bill	29/02/2012	321184	Kenway & Clark	Wiper blades	153.57	
Bill	29/02/2012	3860727	Enzed Surat Basin	Pipe couplinf & pipe nipple	93.36	
Bill	05/03/2012	2021251	FRED MONCKTONS BEARING CENTRE	Fan belts 22570	52.64	
Bill	05/03/2012	2021251	FRED MONCKTONS BEARING CENTRE	Fan belts 13A0620	24.09	
Bill	08/03/2012	Tyrepower C'Chilla	ANZ Visa Card	Adjust brakes on prime mover & 274 trailer	77.27	
Bill	15/03/2012	Miles Engineering	WBC Mastercard	100g roll solder	10.86	
Bill	20/03/2012	PI 6864051	WesTrac	Pump 137-5541 & gasket	108.16	
Bill	30/03/2012	2373	Brocks Auto Electrics -New a/c	Hour meter & cable	79.00	
Bill	30/03/2012	2375	Brocks Auto Electrics -New a/c	4 Pole isolator	165.00	
Bill	01/04/2012	PI 6864050	WesTrac	Fuel pump 316-6863	239.06	
Bill	01/04/2012	PI 6864050	WesTrac	O ring seal	5.37	
Bill	04/04/2012	323292	Kenway & Clark	Hub cap KW-343-4095 & gasket KW-T04-4042	35.88	
Bill	10/04/2012	CM323292	Kenway & Clark	Hub cap KW-343-4095 - Returned		34.37
Bill	10/04/2012	CM323292	Kenway & Clark	Hubcap 6 bolt KW-343-4009	41.24	
Bill	10/04/2012	CM323292	Kenway & Clark	Gasket 5/6 hole	1.52	
Credit	18/04/2012	PC 0482348	WesTrac	Return of Pump 316-6863 - wrong part.		239.06
Bill	26/04/2012	249663	Diesel Electrics Dalby	Parts & labour for repairs to A/C unit (includes cc	1,075.32	
Bill	02/05/2012	325351	Kenway & Clark	Allrig 2.5m flow through	22.74	

Bill	02/05/2012	325351	Kenway & Clark	13 inch bi level brush	13.64	
Bill	02/05/2012	2028399	FRED MONCKTONS BEARING CENTRE	Magnetic base amber beacon & globe	164.54	
Bill	10/05/2012	325980	Kenway & Clark	Hood support KW-R85-1236R	224.60	
Bill	10/05/2012	326011	Kenway & Clark	ABS shoulder sleeve KW-BS1014	5.37	
Bill	10/05/2012	326011	Kenway & Clark	Bolts	5.00	
Bill	01/06/2012	2032256	FRED MONCKTONS BEARING CENTRE	Bolts and nuts	21.79	
Bill	01/06/2012	2032256	FRED MONCKTONS BEARING CENTRE	Bolts and nuts	22.68	
Bill	01/06/2012	2032256	FRED MONCKTONS BEARING CENTRE	Nut	18.25	
Bill	02/06/2012	327712	Kenway & Clark	Heater taps	49.80	
Bill	02/06/2012	327712	Kenway & Clark	Heater hose	27.00	
Bill	04/06/2012	AP020552432	HASTINGS DEERING (AUSTRALIA) PTY LTD	Starter Motor 10R-0401	420.10	
Bill	04/06/2012	AP020552432	HASTINGS DEERING (AUSTRALIA) PTY LTD	Core Charge 10R-0401	611.13	
Bill	14/06/2012	328374	Kenway & Clark	Seal/idler IH-245545A1	280.00	
Bill	14/06/2012	328374	Kenway & Clark	Scotseal Plus XL KW-47692S	131.96	
Bill	14/06/2012	328374	Kenway & Clark	Reversing alarm	86.47	
Bill	14/06/2012	328425	Kenway & Clark	Hydraulic filter	16.72	
Bill	14/06/2012	Brown & Hurley	ANZ Visa Card	Fan belts	18.10	
Bill	15/06/2012	328489	Kenway & Clark	Shock absorbers	529.68	
Bill	15/06/2012	328489	Kenway & Clark	Scotseal	48.28	
Bill	15/06/2012	328489	Kenway & Clark	Lockwasher	4.89	
Bill	15/06/2012	PI 7073370	WesTrac	Bolt 8S-2332	29.58	
Bill	15/06/2012	PI 7073367	WesTrac	Fuel filter 1R-0749	16.11	
Bill	15/06/2012	PI 7073367	WesTrac	Filter 1R-0716	26.84	
Bill	15/06/2012	PI 7073367	WesTrac	Filter As 256-8753	20.08	
Credit	20/06/2012	AC020040047	HASTINGS DEERING (AUSTRALIA) PTY LTD	Core charge Credit for 10R-0401 - Starter Motor		611.13
Bill	21/06/2012	328825	Kenway & Clark	Clutch kit 15 x 2 KW-108935.21A	1,145.16	
Bill	21/06/2012	328825	Kenway & Clark	Bearing NG-63062RS	15.00	
Bill	21/06/2012	328825	Kenway & Clark	ARR (discount)		40.00
Bill	22/06/2012	328916	Kenway & Clark	Kit KW-EA40245	171.11	
Bill	22/06/2012	328924	Kenway & Clark	Fuel tank strap 63mm	135.00	
Bill	22/06/2012	328924	Kenway & Clark	1810 UJ Kit KW-5.281X	135.56	
Bill	22/06/2012	328924	Kenway & Clark	Bolts & washers	6.40	
Credit	22/06/2012	CM328924	Kenway & Clark	Return of fuel tank strap - incorrect part.		67.50
Bill	23/06/2012	PI 7095550	WesTrac	Rear engine seal 142-5868	80.98	
Bill	25/06/2012	328949	Kenway & Clark	FilterIH-90-8300t1	162.75	

Bill	25/06/2012	328949	Kenway & Clark	UJ Kit 1810	67.77	
Bill	25/06/2012	143506	Moree Tyrepower	Exhaust repair	63.50	
Bill	25/06/2012	328984	Kenway & Clark	Cable ties	7.62	
Bill	27/06/2012	161823	Moree Brake Centre	1/8 OS Roller	21.09	
Bill	27/06/2012	161823	Moree Brake Centre	Retainer kit	16.87	
Bill	27/06/2012	161823	Moree Brake Centre	Bush anchor pin	21.38	
Bill	27/06/2012	161823	Moree Brake Centre	Ancor Pin Q series	15.87	
Bill	27/06/2012	161823	Moree Brake Centre	Bearing	20.27	
Bill	27/06/2012	161823	Moree Brake Centre	Bearing	58.15	
Bill	27/06/2012	161823	Moree Brake Centre	Bearing	32.11	
Bill	27/06/2012	161823	Moree Brake Centre	Bearing	52.84	
Bill	02/08/2012	PI 7197746	WesTrac	SOS kit x 1, Filter 1R-0716 x 1, Filter 1R-7049 x	89.77	
Bill	14/08/2012	Ap001332866	HASTINGS DEERING (AUSTRALIA) PTY LTD	Oil core assy 0R-9056	955.37	
Bill	14/08/2012	Ap001332866	HASTINGS DEERING (AUSTRALIA) PTY LTD	Core charge for 0R-9056	399.76	
Bill	14/08/2012	PI 7226536	WesTrac	O ring se3al 3P-0650	28.54	
Bill	14/08/2012	PI 7226538	WesTrac	Filter 1R-0716	26.59	
Bill	14/08/2012	Coles Dalby	Reece Griffin	Water for radiator	29.67	
Bill	15/08/2012	Dalby Radiator	ANZ Visa Card	Flush & repair radiator leaks.	91.40	
Bill	15/08/2012	Ap020565164	HASTINGS DEERING (AUSTRALIA) PTY LTD	Adaptor 4P-2383	126.95	
Bill	15/08/2012	PI 7230115	WesTrac	Water Pump 10R-0484	775.10	
Bill	15/08/2012	PI 7230115	WesTrac	Core Charge 10R-0484	634.12	
Bill	15/08/2012	PI 7230115	WesTrac	Regulator 247-7133	87.56	
Bill	15/08/2012	PI 7230115	WesTrac	Hose 9Y-4104 x 1 @ \$9.12, Regulator Gasket 13	13.35	
Bill	16/08/2012	Dalby Radiator Works	ANZ Visa Card	Radiator cap	34.70	
Bill	16/08/2012	AP001333460	HASTINGS DEERING (AUSTRALIA) PTY LTD	Adaptor 4P-2383	126.95	
Bill	16/08/2012	250768	Diesel Electrics Dalby	Parts \$434.85, labour \$165, Field service/Klm \$1	776.32	
Bill	16/08/2012	W'Worths Dalby	ANZ Visa Card	Water for radiator	16.98	
Credit	21/08/2012	PC 0501367	WesTrac	Full Core Charge Credit 10R-0484		634.12
Bill	24/08/2012	332334	Kenway & Clark	12V light globes	13.92	
Bill	25/08/2012	Simplicity Hydraulic	WBC Mastercard	Parts & labour to manufacture replacement Hyd.	565.93	
Bill	26/08/2012	Simplicity Hydraulic	WBC Mastercard	Parts & labour to manufacture replacement Hyd.	290.40	
Credit	30/08/2012	AC000119431	HASTINGS DEERING (AUSTRALIA) PTY LTD	Core Charge credit 0R-9056		399.76
Bill	18/09/2012	2043546	FRED MONCKTONS BEARING CENTRE	Hydraulic filter HF6107 x 1 @ \$20.45, Air Filter A	89.50	
Bill	18/09/2012	PI 7315062	WesTrac	Filter 256-8753	20.07	
Bill	18/09/2012	PI 7315062	WesTrac	Element 328-3655 x 1 @ \$95.48, ASM Element	192.17	

Bill	18/09/2012	PI 7315062	WesTrac	SOS kit NS4 x 3 @ \$28.00, SOS kit NS3 x 3 @	165.00
Bill	20/09/2012	2043760	FRED MONCKTONS BEARING CENTRE	Zinc bolt & nut plus nyloc nuts	15.27
Bill	20/09/2012	333999	Kenway & Clark	Input shaft seal kit KW-TAS000001	65.16
Bill	21/09/2012	PI 7325489	WesTrac	Pump assy 105-2508 x 1 @ \$112.03, Gasket 1P	104.10
Bill	22/09/2012	334178	Kenway & Clark	Oil pressure guage & 12V Voltmeter guage	79.84
Bill	22/09/2012	334178	Kenway & Clark	Air duct filter	9.29
Bill	27/09/2012	334540	Kenway & Clark	Manual drain valve	39.00
Bill	02/10/2012	14642	Acubis	Replacement 2way microphone	72.73
Bill	02/10/2012	14642	Acubis	Replacement radio	226.36
Bill	11/10/2012	435521	Diesel Electrics Dalby	Repairs to airconditioner	539.82
Bill	12/10/2012	Brown & Hurley	ANZ Visa Card	Hood hinge bar	132.90
Bill	12/10/2012	Brown & Hurley	ANZ Visa Card	Hood hinge bracket	301.38
Bill	12/10/2012	Brown & Hurley	ANZ Visa Card	Anti Vib bushing	115.26
Bill	12/10/2012	Brown & Hurley	ANZ Visa Card	Anti vib bushing	100.56
Bill	18/10/2012	PI 7388665	WesTrac	Filter 1R-0716 x 1 @ \$26.59, Filter 1R-0749 x 1	62.77
Bill	19/10/2012	336278	Kenway & Clark	H4 headlight globes	14.06
Bill	22/10/2012	336395	Kenway & Clark	Height control valve	121.43
Bill	22/10/2012	336395	Kenway & Clark	Snubber bar bushing	121.90
Bill	22/10/2012	336395	Kenway & Clark	UNC Nuts & bolts	4.40
Bill	24/10/2012	PI 7403334	WesTrac	Filter 1R-0716	26.59
Bill	26/10/2012	336964	Kenway & Clark	Rear engine mount	365.36
Bill	26/10/2012	336964	Kenway & Clark	Anti vibration bushKenworth T404 Truck repairs	102.07
Bill	30/10/2012	337273	Kenway & Clark	Hood hook	93.08
Bill	01/11/2012	Brown & Hurley	ANZ Visa Card	manuel window control?	186.63
Bill	06/11/2012	338031	Kenway & Clark	KW-48350BL Globe	12.56
Bill	14/11/2012	11058	Tyrepower Chinchilla	Kenworth T404 Truck repairs Front tyres and wh	1,686.36
Bill	21/11/2012	Jim's Joint	WBC Mastercard	Rego inspection & vehicle measure chk.	220.45
Bill	26/11/2012	PI 7487668	WesTrac	Filters for service (3)	62.77
Bill	28/11/2012	339708	Kenway & Clark	Air filter	54.13
Bill	30/11/2012	Nov. A/c	Butters Warehouse	9/11: Headlight globes x 2 \$16, Spare plug \$5	19.09
Bill	06/12/2012	AP020588383	HASTINGS DEERING (AUSTRALIA) PTY LTD	Engine coolant 365-8396	187.14
Bill	06/12/2012	AP020588383	HASTINGS DEERING (AUSTRALIA) PTY LTD	Valve 9N-3666	30.55
Bill	16/12/2012	Centrepoint	ANZ Visa Card	Bearing 6209LLU	42.50
Bill	27/12/2012	340914	Kenway & Clark	Hydraulic filters x 2 & air filter	89.25
Bill	08/01/2013	Grays Tractor Serv.	ANZ Visa Card	Alternator bolt & nyloc nut	14.55

Bill	17/01/2013	TP206236	The Brown & Hurley Group Pty Ltd	Shock absorber kits	792.24
Bill	17/01/2013	Simplicity Hyd.	ANZ Visa Card	Air line couplings	19.16
Bill	25/01/2013	Black Truck Sales	ANZ Visa Card	Valve ZABC280914	83.14
Bill	30/01/2013	342219	Kenway & Clark	Cruise enable Switch KW-K301-279-2 \$141.14, 1	463.73
Bill	07/02/2013	342697	Kenway & Clark	Mudguard mounts	96.72
Bill	07/02/2013	342697	Kenway & Clark	Hood hook	186.16
Bill	08/02/2013	2058580	FRED MONCKTONS BEARING CENTRE	Camlock gasket	18.41
Bill	14/02/2013	343085	Kenway & Clark	Hyd. & air filters for service (3)	125.82
Bill	15/02/2013	PI 7673949	WesTrac	Filters for service: 1R-0716 \$23.92, 1R-0749 \$15.31, 256-87	61.26
Bill	28/02/2013	Feb. Purchases	Butters Warehouse	15/2: 1 x pressure guage \$43.50, 2 x tyre chucks	394.64
Bill	20/03/2013	TP211781	The Brown & Hurley Group Pty Ltd	Hood locating pins	134.40
Bill	30/03/2013	Recco Dalby	ANZ Visa Card	N70ZZ batteries	716.33
Bill	08/04/2013	AP020611183	HASTINGS DEERING (AUSTRALIA) PTY LTD	Hose 296-7827	74.18
Bill	18/04/2013	TP214199	The Brown & Hurley Group Pty Ltd	Airbag assy	286.38
Bill	19/04/2013	TP214248	The Brown & Hurley Group Pty Ltd	Voltmeter gauge	39.70
Bill	30/04/2013	2067375	FRED MONCKTONS BEARING CENTRE	Hydraulic filters	20.45
Bill	30/04/2013	April Purchases	Butters Warehouse	8th: Air fittings x 3	25.91
Bill	02/05/2013	PI 7857332	WesTrac	Filters: 1R-0716 \$23.92, 1R-0749 \$15.31, 256-87	89.26
Bill	04/05/2013	Dalby Eng. Rebuilder	ANZ Visa Card	Fan Belt	38.92
Bill	07/05/2013	2068248	FRED MONCKTONS BEARING CENTRE	Air filters: AF1968M x 2 @ \$69.05 ea, AF26417	138.10
Bill	08/05/2013	BP Modern Motors	ANZ Visa Card	Accessory	16.36
Bill	09/05/2013	TP216113	The Brown & Hurley Group Pty Ltd	Ride control valve	125.90
Bill	10/05/2013	2068643	FRED MONCKTONS BEARING CENTRE	Air filter AF26417	183.41
Bill	20/05/2013	Jacksons parts	ANZ Visa Card	Bulb	15.56
Bill	07/06/2013	350026	Kenway & Clark	Air filter AF26417	122.65
Bill	07/06/2013	350029	Kenway & Clark	Fuel Tank cap seal	40.02
Bill	27/06/2013	350988	Kenway & Clark	Air filter AF1968M \$56.69, Hyd. Filter HF6107 \$1	75.30
Bill	28/06/2013	351079	Kenway & Clark	Air filter AF1968M	51.69
Credit	28/06/2013	CM350988	Kenway & Clark	Credit for return of incorrect filter AF1968M	56.69
Bill	28/06/2013	PI 7996063	WesTrac	Filters: 1R-0716 \$23.92, 1R-0749 \$15.31, 256-87	61.27
Bill	30/06/2013	June A/c	Butters Warehouse	5/6: Light bulbs	50.91
Bill	16/07/2013	351814	Kenway & Clark	Hydraulic filter HF6107	18.60
Bill	16/07/2013	PI 8035469	WesTrac	Filters 1R-0716 \$23.92, 1R-0749 \$15.31, 256-87	61.62
Bill	14/09/2013	PI 8184516	WesTrac	Cable 7X-1686	89.02
Bill	25/09/2013	355339	Kenway & Clark	Hyd Filter HF6107 \$18.60, Air Filter AF1968M \$4	63.55

Bill	25/09/2013	355362	Kenway & Clark	Hood hook/straps	100.76
Bill	25/09/2013	PI 8208299	WesTrac	Filters: 1R-0716 \$23.92, 1R-0749 \$15.31, 256-8;	61.62
Bill	01/11/2013	358441	Kenway & Clark	Brake light lens \$7.56, Indicator lens \$6.34, Mudflap	996.18
Credit	04/11/2013	CM358441	Kenway & Clark	Credit for return of parts - Brake light Lens \$7.56, Indicator Lens \$7.56	13.90
Bill	04/11/2013	358551	Kenway & Clark	Brake light lens \$7.66, Licence plate lamp \$27.80	35.49
Bill	04/11/2013	358625	Kenway & Clark	Fuel tank strap	80.00
Bill	04/11/2013	358586	Kenway & Clark	R/H rod end	259.39
Bill	04/11/2013	12734	T & FS Woods Pty Ltd	65mm Ripple Plate MPA6503 \$402.50, Pedestal	568.10
Bill	05/11/2013	358587	Kenway & Clark	Light insert	73.71
Bill	05/11/2013	358599	Kenway & Clark	Brake shoe x 2 \$115.01 ea, Rubber bushing x 2 \$115.01 ea	302.58
Bill	06/11/2013	358746	Kenway & Clark	kenworth Mudflap \$39.63, Rear Marker \$25, Los	111.71
Bill	06/11/2013	228715	AGRI-WARE	Pop rivets & mudguard washers	6.45
Bill	07/11/2013	358589	Kenway & Clark	Turn signal lamp assy's L & R	77.06
Bill	11/11/2013	359034	Kenway & Clark	Light lens KW-9.2320.1	9.09
Bill	11/11/2013	358983	Kenway & Clark	Rubber bush	10.80
Bill	14/11/2013	359191	Kenway & Clark	Replacement Speedo	389.02
Bill	20/11/2013	359530	Kenway & Clark	Chrome Hub Caps	53.36
Bill	05/12/2013	161823	Moree Tyrepower	Steer & Drive wheel alignment.	504.55
Bill	06/12/2013	360315	Kenway & Clark	King Pin kit	275.83
Bill	16/12/2013	New England Truck	ANZ Visa Card	KW Air Glide 58mm Sway Bars	2,300.00
Bill	07/01/2014	361420	Kenway & Clark	8" hub cap	10.00
Bill	13/01/2014	361716	Kenway & Clark	Lube slick disc.	67.78
Bill	14/01/2014	PI 8458413	WesTrac	Pin 1K-6882 \$31.84, Cotter 3B-4628 x 2 \$0.17 ea	32.18
Bill	21/01/2014	362154	Kenway & Clark	Lower Step Bracket x 2 \$140.29 ea, Fuel tank St	739.39
Bill	23/01/2014	362258	Kenway & Clark	Lower Step Bracket.	280.58
Bill	19/02/2014	2095714	FRED MONCKTONS BEARING CENTRE	Blister packs of screws & nuts.	8.91
Bill	08/03/2014	Moree Bearing Centre	ANZ Visa Card	Auto belt	42.73
Bill	08/03/2014	2097432	FRED MONCKTONS BEARING CENTRE	Bearings	32.73
Bill	10/03/2014	364552	Kenway & Clark	Bug screen clips	15.54
Bill	11/03/2014	364595	Kenway & Clark	Bug screen clips.	15.54
Bill	11/03/2014	364658	Kenway & Clark	Bug screen	256.60
Bill	12/03/2014	364680	Kenway & Clark	Hood locating pin	138.86
Credit	13/03/2014	CM364552	Kenway & Clark	Credit for return of surplus Bug Screen Clips.	15.54
Bill	13/03/2014	PI 8608183	WesTrac	Socket 9X-3402 x 15 \$1.46 ea, Pin 9W-0852 x 1:	66.76
Bill	14/03/2014	364815	Kenway & Clark	Hyd. filter HF-6107	18.60

Bill	14/03/2014	364828	Kenway & Clark	Globe H4, 12V60/55W x 2 \$7.49 ea, Hose Clamp	18.20	
Bill	15/03/2014	PI 8614595	WesTrac	Filters; 1R-0749 \$15.95, 256-8753 \$23.51, 1R-07	172.33	
Bill	03/04/2014	365833	Kenway & Clark	Cab air bag x 2 \$103.15 ea, Shock absorber \$12	907.55	
Bill	03/04/2014	365833	Kenway & Clark	Bell crank clutch bearing x 2 \$77.89 ea, Anti Vib.	409.02	
Bill	04/04/2014	365854	Kenway & Clark	Transmission support spacer.	52.30	
Bill	04/04/2014	365918	Kenway & Clark	Rod end bearing.	45.62	
Bill	04/04/2014	365920	Kenway & Clark	Rod end bearing.	68.43	
Bill	04/04/2014	365923	Kenway & Clark	Shock absorber \$126.12, Rod end bearing x 3 \$	194.55	
Bill	04/04/2014	107032	Truck Transmissions Pty Ltd	Exchange transmission.	4,950.00	
Bill	07/04/2014	366034	Kenway & Clark	Threaded Pin K179-535 \$112.87, Threaded Pin I	714.67	
Bill	08/04/2014	366075	Kenway & Clark	Threaded Pin K179-535	112.87	
Bill	09/04/2014	366161	Kenway & Clark	Advantage Clutch.	1,380.17	
Credit	09/04/2014	CM365920	Kenway & Clark	Credit for charging error. - Rod end bearings - charged 3 too many		68.43
Bill	30/04/2014	367139	Kenway & Clark	Two tone buzzer \$29.17, Bug Deflector \$135.81	164.98	
Bill	30/04/2014	12788	McManus, Andrew	Machine flywheel.	85.00	
Bill	01/05/2014	2102386	FRED MONCKTONS BEARING CENTRE	12V 21W wedge base globe.	0.91	
Bill	01/05/2014	367242	Kenway & Clark	Red Aeroshield insert \$137.74, Bug Deflector \$3	514.01	
Bill	01/05/2014	367380	Kenway & Clark	Bush \$1.18, 1/4 Sleeve \$1.52, Tee fitting \$8.78, I	88.45	
Credit	01/05/2014	CM367139	Kenway & Clark	Credit for returned Two tone buzzer & bug deflector		164.98
Bill	07/05/2014	367727	Kenway & Clark	Spray can Kenworth Red paint.	43.50	
Bill	07/05/2014	367718	Kenway & Clark	Rod end bearing	22.81	
Bill	09/05/2014	367858	Kenway & Clark	Safety Triangle pack.	35.85	
Bill	09/05/2014	367724	Kenway & Clark	Bug deflector.	123.40	
Bill	12/05/2014	2103448	FRED MONCKTONS BEARING CENTRE	12V 21W wedge base globe	4.36	
Bill	12/05/2014	368024	Kenway & Clark	Two tone buzzer	29.17	
Bill	14/05/2014	368163	Kenway & Clark	Bulb holder	26.76	
Bill	19/05/2014	368422	Kenway & Clark	D2 Governor \$26.00, Front Hub Cap \$12.09	38.09	
Credit	20/05/2014	CM368422	Kenway & Clark	Credit for returned Hub cap (Inv. 368422)		12.09
Bill	20/05/2014	368502	Kenway & Clark	Anti vibration bush	112.72	
Bill	22/05/2014	Truck Transmissions	WBC Mastercard	Slave valve \$100, Salve Valve gasket \$2	102.00	
Bill	22/05/2014	58	Brookedale Contractors Pty Ltd	Repair hole in condensor & pressure test.	80.00	
Bill	23/05/2014	368741	Kenway & Clark	Steering column boot.	61.41	
Bill	23/05/2014	2104705	FRED MONCKTONS BEARING CENTRE	7/16 JIC cap nut \$2.77, 7/16 JICM Plug \$3.41	6.18	
Bill	24/05/2014	PI 8791657	WesTrac	Safety valve 124-5572	31.82	
Bill	26/05/2014	368855	Kenway & Clark	Heater Valve	450.21	

Bill	26/05/2014	2104891	FRED MONCKTONS BEARING CENTRE	P3 5/8 x 1/4 Male Tailpiece	13.82
Bill	27/05/2014	368757	Kenway & Clark	Steer column booster	67.85
Bill	27/05/2014	368946	Kenway & Clark	1" Purosil hose/M	67.35
Bill	27/05/2014	PI 8796717	WesTrac	Valve 9N-3666 x 2 \$16.48 ea, Unloader Kit 150-€	54.35
Bill	30/05/2014	368459	Kenway & Clark	5/8" Purosil hose/M x 20 @ \$8.13/m, 1 x Front ht	174.69
Bill	31/05/2014	615	Brocks Auto Electrics Pty Ltd	Recharge a/c, replace reveiver/drier & O rings	325.00
Bill	09/07/2014	370995	Kenway & Clark	Air filter	56.69
Bill	11/07/2014	PI 8916821	WesTrac	Filters: 1R-0716 \$26.15, 256-8753 \$25.69, Bit 8E	565.15
Bill	11/07/2014	371077	Kenway & Clark	Drain valve	39.00
Bill	28/07/2014	371727	Kenway & Clark	Shock absorber.	126.12
Bill	03/09/2014	373342	Kenway & Clark	Pressure switch	76.96
Bill	24/09/2014	374386	Kenway & Clark	H4 P43T light globes.	12.55
Bill	03/10/2014	374832	Kenway & Clark	Shock absorber	133.31
Bill	07/10/2014	2116308	FRED MONCKTONS BEARING CENTRE	12V 21W T15 globe.	1.32
Bill	18/10/2014	PI 9163992	WesTrac	Filters: 1R-0716 \$26.15, 1R-0749 \$16.75, 256-87	68.59
Bill	23/10/2014	TP265112	The Brown & Hurley Group Pty Ltd	Optional Harness K068-6714	183.45
Bill	05/11/2014	New Eng. Truck	ANZ Visa Card	58mm KW Air Glide sway bar.	1,565.00
Bill	19/11/2014	PI 9245606	WesTrac	Bearing 8J-9926	269.10
Bill	19/11/2014	378234	Kenway & Clark	Air filter	56.69
Bill	20/11/2014	PI 9248815	WesTrac	Filters: 256-8753 \$24.41, 1R-0749 \$15.91, 1R-07	65.16
Bill	25/11/2014	1110	Acubis Technologies Pty Ltd	Fibreglass whip aerial.	23.64
Bill	30/11/2014	755	Brocks Auto Electrics Pty Ltd	Bosch BX525085 replacement alternator.	380.00
Bill	08/12/2014	2122659	FRED MONCKTONS BEARING CENTRE	1 pkt screws	4.45
Bill	08/12/2014	379044	Kenway & Clark	Shield assy \$69.56, 4 x 12V x 5W bulbs \$1.39 ea	75.12
Bill	11/12/2014	379200	Kenway & Clark	TP Valve	134.87
Bill	12/12/2014	379255	Kenway & Clark	Wiper blades	38.12
Bill	24/02/2015	381944	Kenway & Clark	Air filter	56.69
Bill	25/02/2015	382003	Kenway & Clark	Door lock & key	63.71
Bill	25/02/2015	PI 9474394	WesTrac	Filters: 1R-0716 \$26.12, 1R-0749 \$17.29, 256-87	69.04
Bill	26/02/2015	382052	Kenway & Clark	2 reuseable joiners \$6.26 ea, 6mm Olive x 2 \$0.€	17.68
Bill	26/02/2015	PI 9478083	WesTrac	Fuel Filter 1R-0749	17.29
Bill	05/03/2015	382343	Kenway & Clark	Airspring KW-K303-22	1,073.82
Bill	06/03/2015	382342	Kenway & Clark	Airbags	322.48
Bill	08/04/2015	PI 9577193	WesTrac	Oil Filler Cap 068-4497	6.35
Bill	14/04/2015	383990	Kenway & Clark	3 1/8" Radiator Hose	46.80

Bill	29/04/2015	384712	Kenway & Clark	Red mudguard.	44.75
Bill	13/05/2015	385410	Kenway & Clark	12V x 21CP Wedge globe	1.86
Bill	13/05/2015	PI 9661104	WesTrac	Filters: 1R-0749 \$17.29, 1R-1808 \$35.17, 256-8	256.80
Bill	19/05/2015	385686	Kenway & Clark	Round Lubeliner disc.	79.28
Bill	22/05/2015	385738	Kenway & Clark	Condenser KW-K122-141 \$1816.19, Anchor moi	1,921.07
Bill	26/05/2015	386024	Kenway & Clark	Air cleaner indicator.	9.71
Bill	27/05/2015	39737	Mobas Industries	Neuton 95D13R batteries	516.00
Bill	28/05/2015	2137397	FRED MONCKTONS BEARING CENTRE	Nyloc nuts x 4 \$0.18 ea, Mudguard washers x 16	7.27
Bill	29/05/2015	386191	Kenway & Clark	Bearing IH-90-8096T1 \$818.41, Roller Bearing IH	1,338.32
Bill	31/05/2015	909	Brocks Auto Electrics Pty Ltd	1 bottle refrigerant \$425, 1 x Receiver dryer \$95	520.00
Bill	09/06/2015	1033	Brookedale Contractors Pty Ltd	Pressure test & repair hole in truck intercooler.	158.00
Bill	10/09/2015	259984	Truck & Auto Parts - Moree	Universal Brake chamber hose kit.	79.95
Bill	18/09/2015	PI 9969457	WesTrac	Filters: 1R-1808 \$33.41, 1R-0749 \$16.43, 256-8;	75.47
Bill	26/11/2015	396403	Kenway & Clark	Floormat \$121.24, Brake Hose Cable tie x 10 \$4.	163.34
Bill	27/11/2015	396450	Kenway & Clark	Dayco belts	28.00
Bill	30/11/2015	1088	Brocks Auto Electrics Pty Ltd	Discharge hose assy \$125.00, Receiver/Dryer \$	220.00
Bill	03/12/2015	SI83600	BMS LaserSat	3/4" x 1/2" reducer	13.20
Bill	03/12/2015	287314	Truck & Auto Parts - Moree	R14H Valve	61.77
Bill	02/02/2016	SI85474	BMS LaserSat	3/4 x 1/2 BSPT M/F reducer	13.20
Bill	02/02/2016	287978	Truck & Auto Parts - Moree	R14H valve	61.77
Bill	16/03/2016	400973	Kenway & Clark	Low Air valve/switch	77.91
Bill	30/04/2016	PI 0473490	WesTrac	Filters; 1R-1808 \$35.17, 1R-0749 \$17.28, 256-8;	78.08
Bill	15/07/2016	406462	Kenway & Clark	Round Lubeliner Disc \$87.95, Clip ring \$27.15	115.10
Bill	29/07/2016	407015	Kenway & Clark	pressure switch	81.07
Bill	06/09/2016	408617	Kenway & Clark	Handle assy	58.21
Bill	04/10/2016	409918	Kenway & Clark	Hydraulic filter HF6107	17.72
Bill	12/10/2016	410384	Kenway & Clark	Air filter	50.31
Bill	12/10/2016	410387	Kenway & Clark	1/2" x 1/2" Fitting \$6.18, Air Coupling \$14.96	21.14
Bill	13/10/2016	PI 0868473	WesTrac	Filters: 1R-0716 \$26.65, 1R-0749 \$17.63, 256-8;	70.42
Bill	01/11/2016	411861	Kenway & Clark	TP Valve \$146.11, 60mm Centre Bearing \$101.0	413.86
Bill	02/11/2016	BR752017	The Brown & Hurley Group Pty Ltd	Yoke - 1810 \$206.99, Self locking nut \$11.70	218.69
Bill	02/11/2016	2182586	FRED MONCKTONS BEARING CENTRE	1 pkt (4) Speednuts \$4.55, 1 x bottle Locktite Ins	22.27
Bill	08/11/2016	TP329635	The Brown & Hurley Group Pty Ltd	Flinger 230746 (Drive shaft centre support)	11.68
Bill	17/11/2016	193787	Moree Tyrepower	Wheel alignment \$318.18, Castor wedge \$50.91	397.73
Bill	24/11/2016	414328	Kenway & Clark	Ring Clip x 2 \$27.15 ea, Lubeliner Disc \$87.95	142.25

Bill	09/12/2016	415660	Kenway & Clark	HT/S Super Duty OEM kit (Horton Fan kit)	654.70	
Bill	31/12/2016	1457	Brocks Auto Electrics Pty Ltd	On jobsite Check of a/c system - cooling failure. I	610.00	
Bill	04/02/2017	418052	Kenway & Clark	Speedo sender	243.89	
Bill	05/02/2017	PI 1138934	WesTrac	Filters: 1R-0749 \$17.93, 256-7853 \$26.59	44.52	
Bill	09/02/2017	PI 1150459	WesTrac	Bolt 2N-2765 x 4 \$12.15 ea, Gasket 1S-4295 \$8.	3,994.66	
Bill	10/02/2017	PI 1153573	WesTrac	Tube assy 280-8170 \$96.34, Clamp 4W-9160 \$6	161.62	
Bill	21/02/2017	418411	Kenway & Clark	Pulley PLX019	147.00	
Bill	15/03/2017	420071	Kenway & Clark	Bulb holder \$14.00, 8" Chrome hub \$10.00	24.00	
Bill	15/03/2017	PI 1238641	WesTrac	Fuel filter 1R-0749 \$17.93 \$17.93, Filter 1R-0716	45.03	
Bill	16/03/2017	PI 1242146	WesTrac	Filter assy 256-8753	26.59	
Bill	21/07/2017	297175	Truck & Auto Parts - Moree	Lube Pad kit	100.50	
Bill	29/07/2017	297308	Truck & Auto Parts - Moree	Slick Disc Retainer	46.59	
Bill	11/08/2017	297560	Truck & Auto Parts - Moree	Lube pad kit - suit 2" king pin.	105.00	
Credit	21/08/2017	PC 0726584	WesTrac	Full Credit for 0R-7923		1,018.33
Bill	14/09/2017	427575	Kenway & Clark	Bug Visor \$148.50, Wheel nts x 12 \$0.84 ea.	158.58	
Bill	11/10/2017	428828	Kenway & Clark	1 pk 33mm nut cover	10.46	
Credit	17/10/2017	CM427575	Kenway & Clark	Credit for return of incorrect part (Bug Visor)		148.50
Bill	20/10/2017	428890	Kenway & Clark	Bug deflector.	135.16	
Bill	08/11/2017	2216447	FRED MONCKTONS BEARING CENTRE	C/sink head socket screw	3.45	
Bill	08/11/2017	2216436	FRED MONCKTONS BEARING CENTRE	Csk head Socket screw x 4 \$0.86 ea, Csk Hd (6 x	5.27	
Bill	21/11/2017	431474	Kenway & Clark	6mm cable Trailer Plug.	22.58	
Bill	21/11/2017	300041	Truck & Auto Parts - Moree	2" King Pin Lube pad kit	105.00	
Bill	25/11/2017	PI 1927581	WesTrac	Seal 8T-9525	27.60	
Credit	17/01/2018	CM427575	Kenway & Clark	Return of incorrect parts - Wheel nuts		10.08
Bill	22/03/2018	18826	Teterin Engineering	Survey & repair/recondition CAT C18 cylinder blc	5,567.50	
Bill	03/04/2018	HM Gem Engines	ANZ Visa Card	Machining of head for engine rebuild (to go into #	228.50	
Bill	09/04/2018	2228725	FRED MONCKTONS BEARING CENTRE	7/8" JICM x 3/4" UNO 90° Elbow.	18.50	
Bill	10/04/2018	436137	Kenway & Clark	Bearing \$15.00, Hyd. Pump gasket \$14.95, 2 1/2" :	59.95	
Bill	11/04/2018	2228953	FRED MONCKTONS BEARING CENTRE	4 hose clamps - 2 x \$1.82, 2 x \$1.59, Tail piece \$	11.95	
Bill	11/04/2018	436149	Kenway & Clark	Water Temp. Sender \$10.87, Temperature Switc	75.17	
Bill	11/04/2018	PI 2296729	WesTrac	Oil Core Assy 0R-9056 \$1,257.76, Core Cahrge	1,771.50	
Bill	11/04/2018	PI 2296729	WesTrac	Seals: O Ring 8C-5230 x 4 \$18.60 ea, O Ring 06	185.60	
Bill	11/04/2018	PI 2296728	WesTrac	Plug 165-6170 x 4 \$9.14 ea, Seal 126-4935 x 2 \$	1,654.89	
Bill	12/04/2018	2229065	FRED MONCKTONS BEARING CENTRE	5/16" Hi temp hose .94mtr @ 25.12/mtr, Spiral gi	27.31	
Bill	12/04/2018	PI 2300621	WesTrac	Adaptor 6I-3907 \$197.07, Hose assy's: 101-6596	647.71	

Bill	12/04/2018	PI 2300622	WesTrac	O ring Seal 8J-4351 \$13.42, Harness assy 425-€	283.60	
Bill	17/04/2018	SI121603	BMS LaserSat	¼" SAE 100 R5 Cotton hose	22.18	
Bill	20/04/2018	436205	Kenway & Clark	Pulley \$197.01, Bearings - Matched Pair \$63.67	260.68	
Credit	29/06/2018	PC 0765792	WesTrac	Oil Assy - Full Core Credit 0R-9056		513.74
Bill	21/08/2018	19189	Teterin Engineering	Survey & repair/recondition CAT C18 cylinder blc	7,018.76	
Bill	06/09/2018	PI 2740801	WesTrac	Sleeve Assy 281-8261 x 6 @ \$33.35 ea, Regulat	334.24	
Bill	06/09/2018	PI 2740801	WesTrac	Oil Core Assy 0R-9056 \$1286.61 (adjusted - \$0.	1,812.18	
Bill	06/09/2018	PI 2740801	WesTrac	Water Pump 10R-0484 \$814.96, CORE CHGE \$	1,481.75	
Bill	06/09/2018	PI 2740801	WesTrac	Oil Pump 0R-9449 \$864.92, CORE CHGE \$1297	2,162.28	
Bill	06/09/2018	PI 2740801	WesTrac	Cylinder Head 20R-2645 \$5457.68, CORE CHGI	10,495.66	
Bill	11/09/2018	PI 2753945	WesTrac	Main Bearings 4W-5698	454.51	
Bill	25/09/2018	PI 2794347	WesTrac	Seals/O Rings: 230-3775 x 6 \$12.46 ea, 230-372	180.66	
Bill	25/09/2018	103654	Moree Bearing Centre Pty Ltd	Bearing \$10.86, 1 x tube Form a gasket \$8.64	19.50	
Bill	26/09/2018	PI 2798960	WesTrac	Lock nuts 2N-2766 x 12 \$7.32 ea, Plug 165-617€	622.08	
Bill	27/09/2018	PI 2803103	WesTrac	Bearings: 131-7123 \$50.44, 101-8468 \$53.83, SI	154.25	
Bill	27/09/2018	PI 2803105	WesTrac	Gear 101-9640	660.47	
Bill	28/09/2018	306518	Truck & Auto Parts - Moree	Clutch Kit - 10 spline \$1205.00, Bearing \$30.80	1,235.82	
Bill	29/09/2018	2242149	FRED MONCKTONS BEARING CENTRE	Bearings	40.73	
Bill	29/09/2018	2242153	FRED MONCKTONS BEARING CENTRE	5/16" Hi-Temp hose 0.87Mtr \$25.12/mtr, Female	75.40	
Bill	29/09/2018	PI 2811173	WesTrac	Seals, O Ring Seals: 8J-4351 \$13.72, 6V-3683 \$	148.90	
Bill	30/09/2018	PI 2811997	WesTrac	Yellow Paint 479-5400	26.86	
Bill	02/10/2018	306560	Truck & Auto Parts - Moree	Rear Engine mount kit	415.00	
Bill	02/10/2018	103876	Moree Bearing Centre Pty Ltd	B61 Blue label belts	45.36	
Bill	03/10/2018	2242287	FRED MONCKTONS BEARING CENTRE	Fan belt	45.45	
Bill	03/10/2018	2242315	FRED MONCKTONS BEARING CENTRE	½" x ¾" JCIM Nipple	3.86	
Bill	03/10/2018	507845	Ultra Lubricants	ATF Oil x 5Lt.	49.45	
Bill	03/10/2018	PI 2821704	WesTrac	Filters; 1R-1808 \$38.23, 1R-0749 \$19.61, 256-8;	86.71	
Bill	03/10/2018	103882	Moree Bearing Centre Pty Ltd	B57 Blue label belts	34.45	
Bill	04/10/2018	441891	Kenway & Clark	Temperature switch.	64.30	
Bill	05/10/2018	306648	Truck & Auto Parts - Moree	Anti Bushing Bushing K066-517 x 2 \$93.91 ea, K	330.45	
Credit	09/10/2018	275/18683	WesTrac	Full Core credit on Water Pump 10R-0484		666.79
Credit	09/10/2018	PC 0779604	WesTrac	Full Core credit on Oil Pump 0R-9449		1,297.36
Credit	09/10/2018	PC 0779605	WesTrac	Full Core credit on Cylinder Head 20R-2645		5,037.88
Credit	09/10/2018	PC 0779603	WesTrac	Full Core credit on Oil core assy 0R-9056		525.57
Bill	10/10/2018	285887	AGRI-WARE	Bolts & nylock nuts.	9.36	

Bill	11/10/2018	306756	Truck & Auto Parts - Moree	Silicone heater hose - 55" @ \$1.00, 4 x 4" RG R:	115.64
Bill	12/10/2018	2242918	FRED MONCKTONS BEARING CENTRE	Bolts & Washers	9.50
Bill	12/10/2018	PI 2850223	WesTrac	Bolt 8F-6123	21.00
Bill	17/10/2018	306930	Truck & Auto Parts - Moree	1 x Round Spotter Mirror \$25.80, 1 tin polish \$12	148.18
Bill	17/10/2018	3699	ANZ Visa Card	Supply and fit replacement Seat	2,079.68
Bill	18/10/2018	306947	Truck & Auto Parts - Moree	Paint De-oxidiser, metal polish & Cream polish	57.64
Bill	18/10/2018	2243367	FRED MONCKTONS BEARING CENTRE	Buffing pad.	55.36
Bill	18/10/2018	2243368	FRED MONCKTONS BEARING CENTRE	Backing pad.	29.09
Bill	18/10/2018	104381	Moree Bearing Centre Pty Ltd	Repo extra cut cream polish	10.45
Bill	19/10/2018	306971	Truck & Auto Parts - Moree	Metal Deoxidiser & Metal polish.	45.36
Bill	31/10/2018	2056	Brocks Auto Electrics Pty Ltd	Replacement starter motor.	550.00
Bill	31/10/2018	2060	Brocks Auto Electrics Pty Ltd	Receiver?drier \$95.00, 1 pr H4 LED globes \$24	535.00
Bill	05/11/2018	307386	Truck & Auto Parts - Moree	Metal & duco polish	46.14
Bill	13/11/2018	307553	Truck & Auto Parts - Moree	T piece	7.14
Bill	16/11/2018	1117358	Moree Tyrepower	Carry out Steer & driveline wheel alignment.	454.55
Bill	29/12/2018	106647	Moree Bearing Centre Pty Ltd	Repo extra cut cream polish	10.45
Bill	29/12/2018		Moree Bearing Centre Pty Ltd	Repo extra cut cream polish	10.45
Bill	22/01/2019	445773	Kenway & Clark	Hyd. filter	23.18
Bill	23/01/2019	PI 3134624	WesTrac	Filters; 1R-0716 \$31.31, 1R-0749 \$21.41, 256-8;	84.25
Bill	29/01/2019	308974	Truck & Auto Parts - Moree	Lube Pad Kit - suit 2" king pin.	105.00
Bill	31/01/2019	2148	Brocks Auto Electrics Pty Ltd	Supply new starter motor \$550.00, wiring repairs	632.50
Credit	31/01/2019	Refund	Moree Bearing Centre Pty Ltd	Refund of double payment - Invoice input twice in error (computer	172.27
Bill	03/07/2019	PI 3604632	WesTrac	Guage assy 121-4283	81.17
Bill	13/07/2019	Inland truck Ctr	ANZ Visa Card	Hood hook.	168.30
Bill	17/07/2019	PI 3644374	WesTrac	Vee Belt Set 6N-3637	139.07
Bill	17/07/2019	Inland truck Ctr	ANZ Visa Card	Vee belt set \$26.32, H4 headlight globe \$11.25	37.57
Bill	17/07/2019	1443820	Collier & Miller Pty Ltd	Hyd. oil filter	23.15
Bill	18/07/2019	PI 3648016	WesTrac	Bolt 8T-8919	11.16
Bill	18/07/2019	PI 3648015	WesTrac	Seal 8T-2604	8.69
Bill	18/07/2019	PI 3648017	WesTrac	Filters: 1R-0716 \$31.31, 1R-0749 \$21.41, 256-8;	84.25
Bill	19/07/2019	PI 3651512	WesTrac	Bushing 8W-7582	305.40
Bill	08/08/2019	Inland Truck Centres	Ken Knapman	Kenworth mudflap	47.44
Bill	08/08/2019	14553314	Collier & Miller Pty Ltd	1 x pk 50 rivets	10.37
Bill	03/09/2019	PI 3782885	WesTrac	Filter 1R-1808 \$41.74, SOS Kits NS3 \$27.00 ea	122.74
Bill	04/10/2019	453227	Kenway & Clark	Lock kit	109.95

Bill	15/10/2019	Inland Truck Ctr	ANZ Visa Card	Ignition switch with lock \$75.30, Lock Cylinder \$3	106.95
Bill	17/10/2019	Inland Truck Ctr	ANZ Visa Card	Turntable lubeliner \$87.95, Retainer Washer \$43	130.95
Bill	17/10/2019	Inland Truck Ctr	ANZ Visa Card	Crankshaft Sensor \$188.13, Speedo/Tacho Senc	543.93
Bill	19/10/2019	453679	Kenway & Clark	Sensor Dual Speedo/Tacho \$153.01, Speed Sen	225.11
Bill	23/10/2019	8304	Hardman Windscreens & Outdoors	Supply & fit replacement windscreen	350.91
Bill	23/10/2019	116284	Moree Bearing Centre Pty Ltd	E Clip set	9.09
Bill	28/10/2019	453962	Kenway & Clark	Speedo Sender	195.93
Bill	29/10/2019	315152	Truck & Auto Parts - Moree	Shock absorbers	349.82
Bill	31/10/2019	315216	Truck & Auto Parts - Moree	Greasless fithwheel - top only.	2,178.00
Bill	31/10/2019	453966	Kenway & Clark	120KM/H Speedometer	394.12
Bill	01/11/2019	315258	Truck & Auto Parts - Moree	Wheel Nut Covers (10Pk) \$15.96, Chrome Hub c	28.00
Bill	12/02/2020	317438	Truck & Auto Parts - Moree	Chrome Hub cap	9.00
Bill	12/02/2020	317438	Truck & Auto Parts - Moree	Chrome hub Cap	12.05
Bill	12/02/2020	456572	Kenway & Clark	Hyd filter	23.75
Bill	12/02/2020	456572	Kenway & Clark	air filter	57.44
Bill	12/02/2020	12864	Mobas Batteries	HCC27SC, hardcore batteries	728.00
Bill	12/02/2020	1831973	The Brown & Hurley Group Pty Ltd	Battery Holddown x 2 \$230.20 ea, Rubber Buttor	558.60
Bill	13/02/2020	PI 4278950	WesTrac	1R-0716 Filter	31.43
Bill	13/02/2020	PI 4278950	WesTrac	1R 0749 Filter	25.01
Bill	13/02/2020	PI 4278950	WesTrac	256 - 8753 Filter AS	31.65
Bill	06/03/2020	318024	Truck & Auto Parts - Moree	Pressure protection valve.	55.59
Bill	16/03/2020	SI150806	BMS LaserSat	7/16" ball valve.	8.00
Bill	31/03/2020	2497	Brocks Auto Electrics Pty Ltd	Chk truck intermittant non shut off fault: Faulty tu	560.00
Bill	06/07/2020	461391	Kenway & Clark	Hyd. Filter \$23.99, Air Filter \$66.74	90.73
Bill	07/07/2020	PI 4768843	WesTrac	Filters: 1R-1808 \$40.42, 1R-0749 \$24.13, 256-8;	98.29
Bill	08/07/2020	248697	JUKES & SON TYRE SERVICE	Myers Spider rim truck wheel valve \$20.00, Tyre	60.00
Bill	14/07/2020	461611	Kenway & Clark	Stop light switch	17.48
Bill	14/07/2020	321020	Truck & Auto Parts - Moree	Levelling Valve (ex. bracket)	138.50
Bill	14/07/2020	321021	Truck & Auto Parts - Moree	Levelling Valve (ex. bracket) \$138.48, Height Co	274.36
Bill	31/07/2020	461815	Kenway & Clark	Oil filter x 2 \$52.22 ea, Fuel filter \$27.09	113.51
Bill	31/07/2020	2616	Brocks Auto Electrics Pty Ltd	Supply Bosch BX525085 Alternator.	575.50
Bill	04/08/2020	126243	Moree Bearing Centre Pty Ltd	½" Female rod end	31.36
Bill	04/08/2020	2273979	FRED MONCKTONS BEARING CENTRE	Rod end	14.18
Bill	07/08/2020	321682	Truck & Auto Parts - Moree	Radiator/Engine bush x 4 \$37.36 ea, Tie Rod Gr	265.95
Bill	12/10/2020	SI159514	BMS LaserSat	Horton Fan airline.	104.44

Bill	29/10/2020	324594	Truck & Auto Parts - Moree	Mudguards (red) for drive wheels	200.00	
Bill	04/11/2020	324789	Truck & Auto Parts - Moree	Ute mirror head	30.00	
Bill	18/11/2020	325436	Truck & Auto Parts - Moree	Jumbo LED tail Light with reverse light.	245.45	
Bill	25/11/2020	345336	Truck & Auto Parts - Moree	Road Light Sheild	79.27	
Bill	02/12/2020	325924	Truck & Auto Parts - Moree	Fog lamp	138.00	
Bill	03/12/2020	326564	Truck & Auto Parts - Moree	fog lamp	138.01	
Bill	03/12/2020	326564	Truck & Auto Parts - Moree	Rounding		0.01
Credit	07/01/2021	24991	Truck & Auto Parts - Moree	Refund for double charge		138.00
Bill	17/02/2021	385	Absolute Weld & Fab	Aluminium weld repair to front bumper.	250.86	
Bill	03/03/2021	328378	Truck & Auto Parts - Moree	Gates Fan Belt TR28437 - 20A1110G x 2	60.56	
Bill	06/05/2021	330175	Truck & Auto Parts - Moree	2 x Pressure protection 1 way valve - 118181	93.45	
Bill	06/05/2021	PI 5740348	WesTrac	Lu Filter - 1R-1808 ; Fu Filter - 1R-0749 ; Se Filte	90.28	
Bill	14/05/2021	330482	Truck & Auto Parts - Moree	2 Piece hinged RT Sign - CIXT005-HM \$ 114.62	194.64	
Credit	20/05/2021	25324	Truck & Auto Parts - Moree	Returned 2 pce Hinged RT sign & O/Size sign		194.64
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