

Type	Date	Num	Source Name	Description	Debit	Credit
Bill	01/03/2018	434738	Kenway & Clark	Bonnet catch \$99.82, Striker Plate \$45.05, Bolt \$52.44	197.31	
Bill	08/03/2018	499201	Ultra Lubricants	Air filters 2 x PSD12L?F @ \$165.73 ea, 2 x PSD12 @ \$71.05 ea.	473.55	
Bill	08/03/2018	SI119897	BMS LaserSat	Replacement Valve Drive \$1,500.00, Replacement Dual Channel Analogue Converter \$728.00, Valve Ca...	2,548.00	
Bill	20/03/2018	435444	Kenway & Clark	Spider - IH-84355368	417.81	
Bill	20/03/2018	28543 # 1	Archard laser & Hydraulics Pty Ltd	Replacement Hitch & accumulator.	13,800.00	
Bill	20/03/2018	2227354	FRED MONCKTONS BEARING CENTRE	Uni Joint	254.09	
Bill	21/03/2018	IHCSM52716	Kenway & Clark	Download & install new ICU unit \$135.00, W'shop supplies \$32.00, Electronic Service Tool \$60.00	227.00	
Bill	22/03/2018	435451	Kenway & Clark	Bolt	41.36	
Bill	22/03/2018	435524	Kenway & Clark	Nuts	14.00	
Bill	26/03/2018	97967	Moree Bearing Centre Pty Ltd	Metal "Oversize" Sign 1200mm x 450mm	72.27	
Bill	27/03/2018	SI119783	BMS LaserSat	½" x 1 1/16" JIC nipple x 2 \$12.45 ea, ½" dowty seal x 2 \$1.70 ea.	26.89	
Bill	27/03/2018	SI119823	BMS LaserSat	Make up 2 replacement cables.	497.24	
Bill	27/03/2018	2227909	FRED MONCKTONS BEARING CENTRE	Supra clamp.	18.14	
Bill	27/03/2018	32800	Major Metals Moree Pty Ltd	1 lght 30 x 30 x 2mm PTD RHS (8m) \$35.26, 1 lght (6.5m) 25 x 25 x 2mm PTD RHS \$23.20, 1 x 3M 50 ...	126.86	
Bill	28/03/2018	SI119859	BMS LaserSat	Make up s hyd. hoses.	193.40	
Bill	28/03/2018	2228011	FRED MONCKTONS BEARING CENTRE	Velcro tape.	7.27	
Bill	28/03/2018	302453	Truck & Auto Parts - Moree	UHF radio kit.	271.82	
Bill	29/03/2018	JS18-11	Scott Stewart Earthmoving Pty Ltd	Replacement weight kit	2,000.00	
Bill	29/03/2018	435723	Kenway & Clark	Switch	328.61	
Bill	03/04/2018	SI119978	BMS LaserSat	8 x Couplers @ \$16.60 ea, 3 Nipples @ \$5.70 ea, 3 x Nipples @ \$8.75 ea, 3 x ½" Dowty Seals @ \$1....	172.20	
Bill	03/04/2018	2228204	FRED MONCKTONS BEARING CENTRE	Mat black paint \$12.50, RTV 732 Clear silastice 310gm x \$12.05 ea, Replacement LED Hi optics be...	344.14	
Bill	04/04/2018	435880	Kenway & Clark	Hyd filter	90.20	
Bill	05/04/2018	435937	Kenway & Clark	Lever	175.15	
Bill	09/04/2018	4323	Mobas Batteries	N94 Century battery	470.00	
Bill	10/04/2018	436029	Kenway & Clark	Oil, fuel & air filters (4) \$345.73, Gasket x 2 \$41.12 ea, 20L coolant \$117.78	545.75	
Bill	14/04/2018	436132	Kenway & Clark	Screw	13.58	
Bill	14/04/2018	436243	Kenway & Clark	Service kit IH-84405040	4,837.49	
Bill	16/04/2018	IHCSM52938	Kenway & Clark	On site Investigate/Repair fault with ICU: Labour \$1,620.00, Parts \$175.15, Travel \$290.00, Mis...	2,197.14	
Bill	18/04/2018	436473	Kenway & Clark	Service Kits: IH-87347945 \$123.50, IH-87347946 \$132.72, Service Package IH-447956A1 \$467.97	724.19	
Bill	18/04/2018	436476	Kenway & Clark	Shock Kit IH-86994260	728.58	
Credit	18/04/2018	CM436473	Kenway & Clark	Return of incorrect part - Service Package IH-447956A1		467.97
Bill	19/04/2018	436361	Kenway & Clark	Seat Cushion.	533.59	
Bill	23/04/2018	436094	Kenway & Clark	Hyd. Filter \$77.44, Hose assy IH-84244526 \$483.05, Hyd. Hose IH-47609176 \$303.60, Hose assy IH-8...	1,094.49	
Bill	02/05/2018	34829	Major Metals Moree Pty Ltd	2m x 50 x 10mm FMS	45.60	
Bill	04/05/2018	437100	Kenway & Clark	Oil, fuel & hyd. filters for service (5)	459.42	
Bill	08/05/2018	2231199	FRED MONCKTONS BEARING CENTRE	12V H1 Globes	36.00	
Bill	11/05/2018	2231562	FRED MONCKTONS BEARING CENTRE	4mm R clip x 6 @ \$0.50 ea, 1 x 400g can Lectra Clean \$35.00, 1 x 732 Silicone Sealant \$13.59	51.59	
Bill	11/05/2018	SI122918	BMS LaserSat	Make up replacement hyd. hose.	170.12	
Bill	15/05/2018	SI123000	BMS LaserSat	Calibrate laser system - not tilting - found fault to be missing cable. New cable installed	720.00	
Bill	17/05/2018	437482	Kenway & Clark	Magnum MX Oil seal. x 2 \$196.25 ea, O Ring x 2 \$3.53 ea, Pressure Switch \$99.51	499.07	
Bill	18/05/2018	SI123125	BMS LaserSat	make up 3 replacement hyd. hoses.	376.55	
Bill	19/05/2018	414	Mungindi Hydraulics & Spares	3 Replacement Hyd. hoses. H50-16D \$450.91, T780-1623 \$97.45, T781-1623 \$131.19	679.55	
Bill	21/05/2018	437614	Kenway & Clark	Magnum MX Oil seal.	392.50	
Bill	25/05/2018	IHCSM53193	Kenway & Clark	Investigate/diagnose & repair remotes - not calibrating Labour \$472.50, Parts etc \$112.00	584.50	
Bill	28/05/2018	SI123649	BMS LaserSat	Make up 7 replacement hoses as per samples.	1,287.85	

Bill	01/06/2018	SI123917	BMS LaserSat	Make up 2 replacement hoses as per samples.	975.56
Bill	04/06/2018	SI124285	BMS LaserSat	Manufacture replacement pipe as per sample.	96.53
Bill	05/06/2018	SI124119	BMS LaserSat	Manufacture 2 replacement pipes as per sample	202.50
Bill	12/06/2018	35185	Major Metals Moree Pty Ltd	2/1.5m x 75 x 75 x 5 angle iron.	56.52
Bill	14/06/2018	438283	Kenway & Clark	cAP	23.50
Bill	15/06/2018	2234326	FRED MONCKTONS BEARING CENTRE	BUCKET: 4mm & 5mm R clips	1.18
Bill	15/06/2018	2234327	FRED MONCKTONS BEARING CENTRE	1½" x 2¼" Piston seal \$8.41, 1½" Type 520 Wiper \$5.44, Contoured washer \$3.00, 2 O rings \$2.65 &...	58.40
Bill	18/06/2018	SI125195	BMS LaserSat	GL720 - S/N 4827 - Chk over unit & supply new drive belt	81.85
Bill	19/06/2018	SI125197	BMS LaserSat	Supply & modify AS400 cable as per sample.	536.17
Bill	21/06/2018	SI125152	BMS LaserSat	Make up 4 Ripper hoses	327.69
Bill	29/06/2018	439070	Kenway & Clark	Lever IH-47995201	350.30
Bill	03/07/2018	SI125765	BMS LaserSat	Coiled cable DZR, MS980	1,820.00
Bill	04/07/2018	439210	Kenway & Clark	Lever IH-47995201	188.07
Bill	06/07/2018	SI126065	BMS LaserSat	1 7/8" Femaile JIC Cap.	71.06
Bill	13/07/2018	504644	Ultra Lubricants	Inner & Outer Air filters x 2 each @ \$182.30 & \$78.15 ea.	473.55
Bill	16/07/2018	2236598	FRED MONCKTONS BEARING CENTRE	5.5mm zinc chain/mtr	18.18
Bill	17/07/2018	439617	Kenway & Clark	Oil Filter \$102.98, Fuel Filter \$144.16, Element Filter \$109.15, Hyd. Oil filter \$79.76, Hyd. Fi...	671.53
Bill	20/07/2018	15781	McManus, Andrew	Machine seal retainer plates.	512.00
Bill	23/07/2018	439755	Kenway & Clark	Oil, fuel, hyd filters for service.	621.37
Bill	26/07/2018	439647	Kenway & Clark	Wiper blade	80.40
Bill	26/07/2018	439648	Kenway & Clark	Wiper	36.19
Bill	30/07/2018	2237710	FRED MONCKTONS BEARING CENTRE	2" wiper, seals, O rings, contoured washer, DA Seal \$133.84	163.48
Bill	31/07/2018	41121	Camden Lane Pty Ltd	R/H Nuts x 16 \$8.80 ea, R/H Studs x 16 \$13.31 ea.	353.76
Bill	02/08/2018	2237916	FRED MONCKTONS BEARING CENTRE	Misc. seals, O'rings, washers etc. (5)	59.95
Bill	02/08/2018	SI127179	BMS LaserSat	Front quick disconnect Main harness cable \$300.00, GCS400 Main Front Harness \$450.00	750.00
Bill	09/08/2018	SI127477	BMS LaserSat	Stauff clamps, stackbolts & locking plates.	36.50
Bill	09/08/2018	440361	Kenway & Clark	gas strut IH-84561096 x 2 \$277.35 ea, Pump IH-87667045 \$2006.19	2,560.89
Bill	10/08/2018	102312	Moree Bearing Centre Pty Ltd	Duo Cone seal.	78.64
Bill	14/08/2018	2238803	FRED MONCKTONS BEARING CENTRE	Bolts 10 x \$0.64 ea, bolts \$1.20, Swing away jockey wheel \$78.00, 5/8" heater hose x 1mtr \$6.00	91.45
Bill	16/08/2018	440400	Kenway & Clark	Wiper	36.19
Bill	16/08/2018	38375	Major Metals Moree Pty Ltd	RHS - 4.5mtr x 200 x 100 x 9mm \$445.05, 3.0mtr x 102 x 76 x 5mm \$104.55, FMS - 1mtr 200 x 12mm \$...	860.00
Bill	17/08/2018	38383	Major Metals Moree Pty Ltd	FMS - 3.5mtr x 180mm x 20mm	264.60
Bill	17/08/2018	Bearfast	WBC Mastercard	Cable Ties, strap, tape, bolts & drills to install GPS	109.40
Bill	21/08/2018	SI127913	BMS LaserSat	BUCKET: 4 x PP Clamps @ \$5.50 ea, 8 x PP Clamps @ 6.05 ea, 4 x Stackbolts \$2.00 ea, 4 x S/Bolt I...	80.20
Bill	23/08/2018	SI128004	BMS LaserSat	BUCKET: Bowl Ram	1,530.00
Bill	23/08/2018	38436	Major Metals Moree Pty Ltd	FMS - 370 x 300mm x 16mm	40.00
Bill	24/08/2018	38453	Major Metals Moree Pty Ltd	FMS - 2mtr x 50mm x 12mm	41.80
Bill	28/08/2018	440672	Kenway & Clark	Seal Kits	350.92
Bill	28/08/2018	440688	Kenway & Clark	Oil, air & Hyd filters for service (4)	358.35
Bill	28/08/2018	440792	Kenway & Clark	Fuel Filters 1 @ \$103.85, 1 @ \$68.97	172.82
Bill	28/08/2018	284771	AGRI-WARE	M20 x 100 bolts	25.45
Bill	30/08/2018	2239902	FRED MONCKTONS BEARING CENTRE	16 x bolts, 40 x hardened washers	65.45
Bill	30/08/2018	440864	Kenway & Clark	Hydraulic motor \$1372.17, Cooler Assy \$4554.82, Seals: \$170.18, 37.53, Sensor \$261.34	6,358.49
Bill	31/08/2018	440917	Kenway & Clark	Seal	37.53
Bill	31/08/2018	41381	Camden Lane Pty Ltd	Bucket Side arms x 4 \$325.00 ea, Bucket Pins x 2 \$286.14 ea, Axle Pivot bushes x 8 \$75.47 ea, Li...	3,311.30
Bill	31/08/2018	41381	Camden Lane Pty Ltd	Ram Pin Bushes x 12 \$20.90 ea, Lock Bolts x 12 \$1.56 ea, Axle Pivot Pins x 4 \$298.91 ea, Cross I...	2,318.63

Bill	03/09/2018	440956	Kenway & Clark	Air filters; 2 x \$232.84, 2 x \$106.92	679.52
Bill	04/09/2018	2240250	FRED MONCKTONS BEARING CENTRE	1 1/16 x 7/8 Nipple	14.73
Bill	04/09/2018	440789	Kenway & Clark	4L Horwood Red paint	112.52
Bill	05/09/2018	A & K Auto Electrica	WBC Mastercard	make up replacement a/c hose.	121.45
Bill	06/09/2018	440980	Kenway & Clark	Rigid Tube \$66.34, Hyd. connector \$7.95, Washer \$14.62, Fuel Tube \$84.84, Rigid Tube \$107.50, Ri...	344.17
Bill	08/09/2018	441047	Kenway & Clark	Air hose \$81.33, Hose clamps x 2 \$36.21 ea, Special clamp x 2 \$28.98 ea, Bellows \$123.24, Hose a...	910.04
Bill	24/09/2018	Gunnedah Ag-Ware	ANZ Visa Card	Replacement hose.	80.27
Bill	25/09/2018	Mooki Machinery	ANZ Visa Card	Bolts & washers (part payment - See David Wilde supplier)	77.27
Bill	25/09/2018	Mooki Machinery	Wilde, David-Supplier	part payment for bolts & washers	8.23
Bill	25/09/2018	Spring Ridge Eng.	Wilde, David-Supplier	Bolts	48.00
Bill	26/09/2018	SI129558	BMS LaserSat	Make up extension cable for GCS900	460.92
Bill	26/09/2018	441536	Kenway & Clark	Trim IH-84279817	637.04
Bill	30/09/2018	441791	Kenway & Clark	Oil, air, hyd & fuel filters (6) for service.	531.17
Bill	05/10/2018	507929	Ultra Lubricants	Air Filters; PSD12L/F x 2 \$182.30 ea, PSD12 x 2 \$78.15 ea.	473.55
Bill	05/10/2018	38902	Major Metals Moree Pty Ltd	2.0m x 200 x 25mm FMS	210.40
Bill	31/10/2018	2061	Brocks Auto Electrics Pty Ltd	1 pr HB3 LED Globes.	220.00
Bill	05/11/2018	SI132138	BMS LaserSat	Replacement Ball Cap & Locking Plate	3,500.65
Bill	05/11/2018	SI132137	BMS LaserSat	Replacement Complete Inline Ball & Hood	7,500.00
Bill	12/12/2018	2247092	FRED MONCKTONS BEARING CENTRE	Bolts 13 x \$3.41, 15 x \$3.86, Nuts 24 x \$0.73, Washers 50 x \$0.77	158.36
Bill	10/01/2019	445239	Kenway & Clark	Seals Kits	350.92
Bill	10/01/2019	445287	Kenway & Clark	Steering cylinder	1,536.20
Bill	17/01/2019	SI134114	BMS LaserSat	Manufacture replacement cable 1.5mtr longer than sample provided.	400.10
Bill	18/01/2019	2249201	FRED MONCKTONS BEARING CENTRE	Socket head capscrew	2.73
Bill	18/01/2019	445577	Kenway & Clark	Bracket (mirror)	110.38
Bill	19/01/2019	2249237	FRED MONCKTONS BEARING CENTRE	Socket head capscrew	2.73
Bill	22/01/2019	445648	Kenway & Clark	Replacement Mirroe.	176.08
Bill	15/02/2019	20319	ITC National Pty Ltd	BUCKET: 1 x 4' laser bucket edge \$525.00, 2 x 5' laser bucket edge (w/tungsten) @ \$615.00 ea,	1,755.00
Bill	20/02/2019	446643	Kenway & Clark	Oil, fuel, air & hyd filters (6) for service	623.78
Bill	20/02/2019	512943	Ultra Lubricants	Air Filters Powerscore PSD12 L/F x 2 \$182.30 ea, PSD12 x 2 \$78.15 ea.	473.55
Bill	25/02/2019	SI135265	BMS LaserSat	Manufacutre replacement hyd. hose as per sample.	139.70
Credit	25/02/2019	CM446643	Kenway & Clark	Credit for return of incorrect filters (2)	259.63
Bill	25/02/2019	446809	Kenway & Clark	Fuel filters (2)	177.14
Bill	30/04/2019	448858	Kenway & Clark	Tensioner \$522.29, Belt \$64.86	587.15
Bill	14/05/2019	111052	Moree Bearing Centre Pty Ltd	Hi-Optice Flashing light \$159.09, Beacon Pipe Mount piece \$19.55	178.64
Bill	15/05/2019	449374	Kenway & Clark	Flashing Light mounting assay \$170.85, Oil, fuel & air filters for service (4)	513.23
Bill	21/05/2019	2255825	FRED MONCKTONS BEARING CENTRE	2 x replacement hyd. hoses.	112.57
Bill	23/05/2019	2256009	FRED MONCKTONS BEARING CENTRE	Braings	162.73
Bill	24/05/2019	43155	Major Metals Moree Pty Ltd	7/8" x 500mm bright shaft	13.50
Bill	28/05/2019	SI138976	BMS LaserSat	Hi Temp heater hose - 2 x 2.85m	246.12
Bill	28/05/2019	SI139010	BMS LaserSat	Hi Temp heater hose/mtr	123.06
Bill	28/05/2019	43190	Major Metals Moree Pty Ltd	2mtr x 110 x 10mm FMS	50.64
Bill	29/05/2019	43199	Major Metals Moree Pty Ltd	2mtr x 90 x 12mm FMS	50.40
Bill	30/05/2019	SI139220	BMS LaserSat	Double Stack blocks	14.00
Bill	03/06/2019	21267	ITC National Pty Ltd	BUCKET: H & L 23 series Laser bucket tooth	700.00
Bill	09/07/2019	SI141347	BMS LaserSat	Test & repair accumulator - replace bladder.	833.70
Bill	10/07/2019	2258331	FRED MONCKTONS BEARING CENTRE	Headlight globes (2)	71.82

Bill	10/07/2019	SI141349	BMS LaserSat	Test & charge 2nd accumulator	95.00
Bill	11/07/2019	SI141248	BMS LaserSat	Make 2 replacement hoses	202.37
Bill	12/07/2019	SI141389	BMS LaserSat	BUCKET: Various seals/O rings & wiper (8).	78.50
Bill	15/07/2019	312917	Truck & Auto Parts - Moree	3/8" Sicone heater hose/25mm	10.59
Bill	15/07/2019	2258501	FRED MONCKTONS BEARING CENTRE	1/4" Push on hose/mtr - .62 x \$11.30/mtr, Male Pushlok \$6.91	13.92
Bill	15/07/2019	2258507	FRED MONCKTONS BEARING CENTRE	1/4" Diam lynch pin \$0.68 x 3, levelling Box Pin x 3 \$3.64 ea.	12.95
Bill	15/07/2019	451014	Kenway & Clark	Blower Assy	469.02
Bill	16/07/2019	451061	Kenway & Clark	Gasket \$116.05, protection Plate \$177.85	293.90
Bill	16/07/2019	44169	Major Metals Moree Pty Ltd	1/ 4.2mtr -125 x 75 x 10 Angle iron \$153.55, 1/ 4.2mtr 150 x 12mm FMS \$201.50, 1/ 3mtr - 50 x 12...	388.60
Bill	18/07/2019	44198	Major Metals Moree Pty Ltd	BUCKET: Various sizes/lengths steel to manufacture dual tilt mechanism + \$200 labour to cut as s...	1,346.07
Bill	19/07/2019	451156	Kenway & Clark	Camshaft \$584.04, Rocker Arm \$314.20	898.24
Bill	23/07/2019	451202	Kenway & Clark	Stud \$32.41, Nut \$0.71, Sealing Washer x 2 \$3.81 ea, Hyd. Connector x 2 \$7.95 ea	56.64
Bill	24/07/2019	113256	Moree Bearing Centre Pty Ltd	1 Roll black doublesided tape.	5.91
Bill	24/07/2019	294237	AGRI-WARE	10/ M20 x 160mm bolts \$6.57 ea, 10/M20 x 180mm bolts \$8.14 ea, 50/3/4" flat washers \$0.45 ea.	169.27
Bill	30/07/2019	451415	Kenway & Clark	Oil Seal.	54.67
Bill	31/07/2019	42944	Camden Lane Pty Ltd	BUCKET: 32mm bis. cradle wear plates - Front 2 x \$115.00 ea, Rear 2 x \$125.00 ea, 4 x 3mm bis b...	1,182.98
Bill	08/08/2019	SI142446	BMS LaserSat	Various Hyd. hoses & fittings	528.45
Bill	20/08/2019	38119	Major Metals Moree Pty Ltd	1 @ 3.1m x 250 x 6mm FMS \$90.00, labour to mark, cut & fold as directed. \$75.00	165.00
Bill	21/08/2019	2260224	FRED MONCKTONS BEARING CENTRE	Bolt m10 x 35 F8.8	7.27
Bill	21/08/2019	SI143055	BMS LaserSat	BUCKET: Clamps	24.20
Bill	21/08/2019	44050	Major Metals Moree Pty Ltd	FMS - 1length 300 x 10mm \$328.50, 1@ 1200 x 500mm x 10mm plate \$126.78	455.28
Bill	22/08/2019	SI143131	BMS LaserSat	BUCKET: 3/4" JIC M/F Elbow	41.52
Bill	26/08/2019	3048	Badengi Engineering	BUCKET: Water cut stainless steel shims x 2 \$59.00, Water cut black lock washers x 2 \$55.00, 4 x...	162.00
Bill	29/08/2019	451155	Kenway & Clark	BUCKET: Hose assy IH-84340157	115.87
Bill	13/09/2019	43785	Major Metals Moree Pty Ltd	FMS - 1length 300 x 10m *1000	61.60
Bill	20/09/2019	16326	McManus, Andrew	Bore Plates in walking beam \$340.00, Repair apron stub & machine 70 pins.	515.00
Bill	23/09/2019	452908	Kenway & Clark	Gas Strut	64.06
Bill	23/09/2019	37370	Major Metals Moree Pty Ltd	FMS - 1length 32 x 05m	17.50
Bill	25/09/2019	452675	Kenway & Clark	4ltr can Horward Bagshaw red paint.	96.74
Bill	25/09/2019	PI 3851615	WesTrac	SOS Kit NS3	27.00
Bill	26/09/2019	46114	Major Metals Moree Pty Ltd	FMS 16" 100 x 05m	759.20
Bill	26/09/2019	46114	Major Metals Moree Pty Ltd	5 * 12mm deformed bar	70.00
Bill	26/09/2019	46114	Major Metals Moree Pty Ltd	R & M	40.00
Bill	30/09/2019	115488	Moree Bearing Centre Pty Ltd	Bearings (6) \$237.28, Duo Cone Seal \$81.36	318.64
Bill	21/10/2019	453629	Kenway & Clark	Hose	61.91
Bill	22/10/2019	453658	Kenway & Clark	Fuel Pump \$1494.95 + Misc. washers, gaskets & seals (17) \$143.98.	1,638.93
Bill	13/11/2019	SI146745	BMS LaserSat	Stackbolt & locking plate \$2.80, PP Clamp \$ x 2 \$6.30 ea.	15.40
Bill	13/11/2019	454373	Kenway & Clark	Fuel Filters \$70.69 \$ \$106.45	177.14
Bill	14/11/2019	454431	Kenway & Clark	Cabin Filter	59.27
Bill	15/11/2019	2263522	FRED MONCKTONS BEARING CENTRE	Bolts 1" x 4 1/2" UNC	17.27
Bill	20/11/2019	IHCMS56455	Kenway & Clark	Travel to site & diagnose lack of power problem - machine requires new turbo.	565.50
Bill	20/11/2019	454512	Kenway & Clark	Clamps 1 x \$50.24, 1 x \$59.72	109.96
Bill	20/11/2019	454568	Kenway & Clark	Filter	126.28
Bill	22/11/2019	Prestons Parts	ANZ Visa Card	Replacement Turbo \$4319.80, Gasket \$26.85	4,346.65
Bill	25/11/2019	241617	JUKES & SON TYRE SERVICE	Bridgestone 900.20 14 ply tyre \$563.64, 900.20 tube \$50.00	613.64
Bill	26/11/2019	454596	Kenway & Clark	Gaskets x 4, Stud x 2, Nut x 2 & Bolt x 2	113.07

Bill	26/11/2019	454745	Kenway & Clark	Washer & Bolt	59.27	
Bill	26/11/2019	117363	Moree Bearing Centre Pty Ltd	Nyloc Nut \$0.50, Tube Cleat silastic \$12.27	12.73	
Bill	27/11/2019	SI147139	BMS LaserSat	Make replacement hyd. hoses.	305.64	
Bill	28/11/2019	Archarh Laser	ANZ Visa Card	4 x relays - 2 @ \$34.50, 2 @ \$26.91	122.82	
Bill	29/11/2019	16330	McManus, Andrew	machine ramshaft, repair apron stub, supply material.	240.00	
Bill	29/11/2019	16330	McManus, Andrew	materials	255.00	
Bill	30/11/2019	2264054	FRED MONCKTONS BEARING CENTRE	16mm METM Plug \$16.77, 16mm x ¾" Nipple \$8.68, ½" BSPT Socket \$6.55, ½" x 98/16" JICM Nipple \$4.59	36.59	
Bill	03/12/2019	454903	Kenway & Clark	* washers, 4 nuts, 4 bolts.	19.35	
Bill	04/12/2019	454889	Kenway & Clark	Repair kits x 5 \$63.98 ea, Gasket \$116.05	499.93	
Bill	04/12/2019	16473	McManus, Andrew	machine four pins for bucket	1,080.00	
Bill	05/12/2019	IHCMS56535	Kenway & Clark	Engine tune up.	355.77	
Bill	06/12/2019	455038	Kenway & Clark	Screw	24.70	
Bill	31/12/2019	2430	Brocks Auto Electrics Pty Ltd	A/c compressor \$671.00, Receiver/Drier \$95	766.00	
Bill	22/01/2020	2265531	FRED MONCKTONS BEARING CENTRE	400g can gloss black paint.	14.09	
Bill	23/01/2020	SI149183	BMS LaserSat	1 x proximity switch \$175.00, 3 x 3 pin connectors \$105.70	280.70	
Bill	24/01/2020	455964	Kenway & Clark	4Ltr tin Horward Bagshaw Red paint for Laser bucket.	99.96	
Bill	31/01/2020	2445	Brocks Auto Electrics Pty Ltd	Chk a/c faults - Supply & fit larger condensor unit to machine, evac. & recharge system & test o...	1,120.00	
Bill	11/02/2020	456494	Kenway & Clark	Oil, Fuel, air & hyd. filters for service.	614.81	
Bill	12/02/2020	456536	Kenway & Clark	AIR Pre cleaner ASSY	1,199.91	
Credit	18/02/2020	CM456536	Kenway & Clark	Credit for return of unwanted/incorrect air pre-cleaner assy		1,199.91
Bill	26/02/2020	456706	Kenway & Clark	Air pre-cleaner assy	1,632.59	
Bill	25/03/2020	120962	Moree Bearing Centre Pty Ltd	BUCKET: Electrical terminals x 6, Roll Pin Kit, 6m x ¼" chain.	43.27	
Bill	25/06/2020	461084	Kenway & Clark	Filter kit for service (11 items)	931.74	
Bill	29/06/2020	15501	Mobas Batteries	Century N94 Battery	240.91	
Bill	01/07/2020	530976	Ultra Lubricants	Air filters: PowerCore OSD12 x 2 \$78.15 ea, Powerscore PSD12L/F x 2 \$182.30 ea	473.55	
Bill	27/07/2020	SI156342	BMS LaserSat	Misc. seals (5)	88.90	
Bill	06/08/2020	16921	McManus, Andrew	BUCKET: Rebarrell bucket cylinder. Repair thread on shaft: Labour \$255.00, Materials \$220.00	475.00	
Bill	19/09/2020	111365	Diesel Gas Technologies & Exhaust P/L	Bosch Fuel Injectors - including O rings (3 each)	5,791.27	
Bill	22/09/2020	128675	Moree Bearing Centre Pty Ltd	Bearings - 1 x \$93.18, 4 x \$24.09	189.55	
Bill	23/09/2020	Repco	ANZ Visa Card	Sponge for radiator mounting	3.64	
Bill	24/09/2020	1594289	Black Truck & Ag	Water Pump \$319.96, O Ring seal \$29.67	349.63	
Bill	24/09/2020	323209	Truck & Auto Parts - Moree	V bank 4" clamp	34.59	
Bill	28/09/2020	SI 158830	BMS LaserSat	Ram lug bush	41.20	
Bill	28/09/2020	SI158896	BMS LaserSat	Elbow 1-1/16 x 7/8	129.58	
Bill	28/09/2020	129011	Moree Bearing Centre Pty Ltd	12mm x 24mm Multifoam tape x 7mtrs \$25.91, 5mm chain \$4.50/mtr x 3mtrs, 1 pkt 6mm x 70mm Set scr...	43.91	
Bill	28/09/2020	311352	AGRI-WARE	2mtrs x 5/16" H/T Chain8.18/mtr, 6/ 4½" x 1" UNC bolt & nut \$8.86 ea	69.55	
Bill	29/09/2020	464221	Kenway & Clark	Hydraulic motor IH-47594396	1,714.30	
Bill	29/09/2020	464375	Kenway & Clark	Clamp IH-84223170	77.78	
Bill	30/09/2020	IHCMS58091	Kenway & Clark	Carry out Valve set/engine tune up etc -	931.59	
Bill	30/09/2020	464170	Kenway & Clark	Harness IH-504149935	541.24	
Bill	30/09/2020	464235	Kenway & Clark	Panel \$172.39, Screws #3.96, Insulators x 2 \$58.18 ea, Clip \$20.24, Hose \$94.19, Radiators hoses...	521.79	
Bill	07/10/2020	1596699	Black Truck & Ag	Insert	45.48	
Bill	31/10/2020	44433	Camden Lane Pty Ltd	Apron Ram \$588.06, Nylon roller \$402.80 + Grease seals x 2, apron spacer, nuts & H/T washers	1,230.69	
Bill	21/11/2020	Truckline	WBC Mastercard	4" exhaust clamp.	21.36	

#REF! #REF!

<u> </u>	<u> </u>
<u>#REF!</u>	<u>#REF!</u>
<u>#REF!</u>	<u>#REF!</u>