



MAPLEWOOD CEMETERY ASSOCIATION

Equipment transactions
All Dates

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	CLASS	QTY	RATE	AMOUNT	BALANCE
Equipment Maintenance									
06/08/2018	Expenditure		Lewis General Tires	Scag rear tire	Ops Services:Equipment	1.00	88.15	88.15	88.15
09/04/2018	Expenditure		C&B Small Engine Repair	Supplies	Ops Services:Equipment	1.00	48.69	48.69	136.84
03/12/2019	Expenditure		LandPro Equipment - Avon	supplies	Ops Services:Equipment	1.00	353.90	353.90	490.74
05/05/2020	Bill		Linwood Turf Equipment	Scag mower repair	Ops Services:Equipment	1.00	106.64	106.64	597.38
07/27/2020	Expenditure		Martin's Outdoor Power Equipment		Ops Services:Equipment	1.00	61.25	61.25	658.63
03/11/2021	Check		Amazon.com	Survey marker digger	Ops Services:Equipment	1.00	41.03	41.03	699.66
03/17/2023	Bill		LandPro Equipment - Brockport	Tractor annual checklist	Ops Services:Equipment	1.00	743.07	743.07	1,442.73
Total for Equipment Maintenance								\$1,442.73	
Equipment Purchase									
06/11/2010	Bill		Lakeland Equipment Corp.	JD LA-145 Spreader	Ops Services:Equipment	1.00	299.00	299.00	299.00
06/11/2010	Bill		Lakeland Equipment Corp.	JD Gator TS 4x2	Ops Services:Equipment	1.00	6,249.00	6,249.00	6,548.00
06/11/2010	Bill		Lakeland Equipment Corp.	JD X534 w/48" deck	Ops Services:Equipment	1.00	6,363.00	6,363.00	12,911.00
06/09/2014	Bill	Inv. 96341748	Briggs & Stratton Power Products Group	Ferris IS2100, Model 5901304, Inv. 96341748	Ops Services:Equipment	1.00	7,771.00	7,771.00	20,682.00
11/15/2018	Check		Admar Supply	Stihl BR600 Backpack Blower	Ops Services:Equipment	1.00	475.00	475.00	21,157.00
12/03/2018	Bill	Invoice 145005	Martin's Outdoor Power Equipment	Stihl KM111R String Trimmer - Kombi	Ops Services:Equipment	1.00	338.45	338.45	21,495.45
12/03/2018	Check		Brighton Mower	Echo SRM-3020 trimmer - Replacement	Ops Services:Equipment	1.00	359.95	359.95	21,855.40
05/08/2019	Bill	Inv. 153103	Martin's Outdoor Power Equipment	Stihl Power Sweeper	Ops Services:Equipment	1.00	256.19	256.19	22,111.59
05/06/2020	Bill		C&B Small Engine Repair	Ferris ISX800 p/n 5901790, 52" deck	Ops Services:Equipment	1.00	6,204.15	6,204.15	28,315.74
05/07/2020	Bill		Ground Water Systems	Well pump replacement	Ops Services:Equipment	1.00	845.54	845.54	29,161.28
03/08/2021	Check		Amazon.com	Metal detector	Ops Services:Equipment	1.00	205.85	205.85	29,367.13
11/08/2021	Bill	Invoice 117199309	John Deere	JD 2032R Compact utility Tractor	Ops Services:Equipment	1.00	24,257.55	24,257.55	53,624.68
Total for Equipment Purchase								\$53,624.68	
Equipment Sale - Auction									
09/29/2010	Pledge	221	Teitsworth, Roy Inc (Auction):Auction - Case Tractor	Case Tractor sold at auction	Ops Services:Equipment	-1.00	630.00	630.00	630.00
04/22/2020	Pledge	1583	Comstock, James and Susan:JD Mower Sale	JD Mower Sale	Ops Services:Equipment	-1.00	3,000.00	3,000.00	3,630.00
Total for Equipment Sale - Auction								\$3,630.00	
Not Specified									
05/05/2020	Deposit		Comstock, James and Susan:JD Mower Sale	JD Mower Sale	Ops Services:Equipment			3,000.00	3,000.00
Total for Not Specified								\$3,000.00	