VENDOR_ID......	PAYEE (Short)......	JOB#......	ACT	....DATE	..VOUCHER#	DESCRIPTION.........	UNIT_COST	QUANTITY	AMOUNT
ACE	ACE WELDING SUPPLY	53220	340	03-11-09	2009124	welding helmet inv09-273	.0000	.00	185.00
ACE								.00	185.00
AIRGAS	AIRGAS NORTH CENTRAL	53230	340	03-11-09	2009125	3mo lease argon tank now returned inv105083401	.0000	.00	9.28
AIRGAS								.00	9.28
ALS	ALS AUTO BODY	16112	350	03-11-09	2009126	paint #947 sign truck deck inv004489	.0000	.00	350.00
ALS								.00	350.00
AMERIPRIDE	AMERIPRIDE LINEN AND	53230	340	03-04-09	2009108	rugs invV262024	.0000	.00	37.63
AMERIPRIDE								.00	37.63
AUTO	AUTO VALUE IRONWOOD	16112	350	03-11-09	2009127	battery terminal lug invD272701	.0000	.00	4.76
AUTO	AUTO VALUE IRONWOOD	16112	350	03-11-09	2009127	switch invD272702	.0000	.00	11.62
AUTO	AUTO VALUE IRONWOOD	16112	350	03-11-09	2009127	invD272760 wix51259 lube filter	7.4300	1.00	7.43
AUTO	AUTO VALUE IRONWOOD	16112	350	03-11-09	2009127	invD272760 wix 33532 fuel fil	18.4000	1.00	18.40
AUTO	AUTO VALUE IRONWOOD	16112	350	03-11-09	2009127	wix51792XE oil filter invD272763	28.5000	1.00	28.50
AUTO	AUTO VALUE IRONWOOD	16112	350	03-11-09	2009127	wix57312 lube filter invD272848	20.0700	1.00	20.07
AUTO	AUTO VALUE IRONWOOD	16112	350	03-11-09	2009127	wix24071 coolant filter invD273051	10.5000	1.00	10.50
AUTO	AUTO VALUE IRONWOOD	16112	350	03-11-09	2009127	calipe invD273107	.0000	.00	58.99
AUTO	AUTO VALUE IRONWOOD	16112	350	03-11-09	2009127	clearance lights invD273110	2.3900	4.00	9.56
AUTO								9.00	169.83
CENTURYTEL	CENTURYTEL	53110	225	03-04-09	2009109	phone	.0000	.00	108.99
CENTURYTEL								.00	108.99
CITY	CITY OF HURLEY	53270	223	03-04-09	2009110	water/sewer 75/25 005-3520-00	.0000	.00	388.87
CITY	CITY OF HURLEY	53270	223	03-04-09	2009110	water/sewer 75/25 005-3525-00	.0000	.00	501.80
CITY								.00	890.67
COMMUNICATIONS	CHARTER COMMUNICATIO	321-0111	072	03-11-09	2009128	weather connection	.0000	.00	49.99
COMMUNICATIONS								.00	49.99

VENDOR_ID......	PAYEE (Short)......	JOB#......	ACT	....DATE	..VOUCHER#	DESCRIPTION.........	UNIT_COST	QUANTITY	AMOUNT
DONALD	DONALD RICHARDS	53110	330	03-03-09	2009120	mileage	.5500	5.00	2.75
								----------	----------
DONALD								5.00	2.75
GIOVANONIS	TRUE VALUE HARDWARE	53230	340	03-11-09	2009129	supply inv660335	.0000	.00	12.54
GIOVANONIS	TRUE VALUE HARDWARE	53220	340	03-11-09	2009129	elect plug/cord inv661590	.0000	.00	15.85
GIOVANONIS	TRUE VALUE HARDWARE	53270	350	03-11-09	2009129	furnace filters inv661865	.0000	.00	6.97
GIOVANONIS	TRUE VALUE HARDWARE	53230	380	03-11-09	2009129	pulley inv661872	.0000	.00	34.19
GIOVANONIS	TRUE VALUE HARDWARE	53270	350	03-11-09	2009129	light bulbs for exit lights inv662044	.0000	.00	12.58
GIOVANONIS	TRUE VALUE HARDWARE	53230	340	03-11-09	2009129	grinding wheels inv662093	.0000	.00	13.58
GIOVANONIS	TRUE VALUE HARDWARE	16112	350	03-11-09	2009129	bushing inv662267	.0000	.00	2.68
GIOVANONIS	TRUE VALUE HARDWARE	16112	350	03-11-09	2009129	screws inv662316	.0000	.00	8.02
GIOVANONIS	TRUE VALUE HARDWARE	53230	340	03-11-09	2009129	supply inv662316	.0000	.00	3.51
								----------	----------
GIOVANONIS								.00	109.92
IMPERIAL	IMPERIAL	53230	340	03-11-09	2009130	supplies zip ties invF63887	.0000	.00	46.40
								----------	----------
IMPERIAL								.00	46.40
INNES	Tom INNES	53110	330	03-03-09	2009121	mileage	.5500	38.00	20.90
								----------	----------
INNES								38.00	20.90
KICHAK	JAMES KICHAK	53110	330	03-03-09	2009119	mileage	.5500	50.00	27.50
								----------	----------
KICHAK								50.00	27.50
KINGS	KING'S SUPPLY	53230	340	03-11-09	2009133	supply inv9969	.0000	.00	188.60
KINGS	KING'S SUPPLY	53220	340	03-11-09	2009133	welding gloves inv9969	4.5000	2.00	9.00
								----------	----------
KINGS								2.00	197.60
KRALL	KASEY KRALL	53220	340	03-11-09	2009131	safety glasses inv42499	.0000	.00	181.00
								----------	----------
KRALL								.00	181.00
KTKC	KTKC AUTO PARTS INC	16112	350	03-11-09	2009132	1459 oil filters inv355780	7.6925	2.00	15.39
								----------	----------
KTKC								2.00	15.39
LAMBERTJ	JIM LAMBERT	53110	330	03-03-09	2009123	mileage	.5500	47.00	25.85
								----------	----------
LAMBERTJ								47.00	25.85

VENDOR_ID......	PAYEE (Short)......	JOB#......	ACT	....DATE	..VOUCHER#	DESCRIPTION.........	UNIT_COST	QUANTITY	AMOUNT
MERCER	MERCER SANITARY DIST	53270	223	03-11-09	2009134	water/sewer	.0000	.00	51.34
MERCER								.00	51.34
MIDLAND	MIDLAND SERVICES	53220	340	03-11-09	2009135	gasoline 20.01gal	.0000	.00	37.32
MIDLAND								.00	37.32
MIDSTATES	MID STATES EQUIPMENT	16112	350	03-11-09	2009136	fittings inv1163722-01	.0000	.00	75.47
MIDSTATES								.00	75.47
MIDSTATETRUCK	MID-STATE TRUCK SERV	16112	350	03-11-09	2009137	#947 2-hangers inv227650M	.0000	.00	327.92
MIDSTATETRUCK								.00	327.92
MILLER	MILLER BRADFORD & RI	16112	350	03-04-09	2009113	filters invIL62768	.0000	.00	36.89
MILLER	MILLER BRADFORD & RI	16112	350	03-04-09	2009113	filters invIL62768A	.0000	.00	38.15
MILLER								.00	75.04
MINER	IRON COUNTY MINER	53110	313	03-04-09	2009111	blacktop bid ad	40.0000	2.00	80.00
MINER								2.00	80.00
MLUMBER	MERCER LUMBER COMPAN	53270	350	03-04-09	2009112	mercer shop door inv155361	.0000	.00	193.94
MLUMBER	MERCER LUMBER COMPAN	53270	350	03-04-09	2009112	repair mercer door inv155379	.0000	.00	17.65
MLUMBER	MERCER LUMBER COMPAN	53270	350	03-04-09	2009112	repair mercer door inv155381	.0000	.00	19.61
MLUMBER	MERCER LUMBER COMPAN	53270	350	03-04-09	2009112	repair mercer door inv155410	.0000	.00	3.46
MLUMBER								.00	234.66
NAPA	NAPA AUTO PARTS OF M	16112	350	03-04-09	2009114	air horn inv056936	.0000	.00	12.95
NAPA	NAPA AUTO PARTS OF M	53220	340	03-04-09	2009114	bits inv057079	.0000	.00	8.69
NAPA	NAPA AUTO PARTS OF M	16112	350	03-11-09	2009138	filters/plugs inv057326	.0000	.00	34.71
NAPA	NAPA AUTO PARTS OF M	53230	340	03-11-09	2009138	supply inv057353	.0000	.00	12.37
NAPA	NAPA AUTO PARTS OF M	53220	340	03-11-09	2009138	screwdriver inv057401	.0000	.00	27.63
NAPA								.00	96.35
NEALS	NEALS TRUCK PARTS	16112	350	03-11-09	2009139	turbo #41 inv1080251	.0000	.00	1230.00
NEALS	NEALS TRUCK PARTS	16112	350	03-11-09	2009139	credit core charge	.0000	.00	-200.00
NEALS								.00	1030.00

VENDOR_ID......	PAYEE (Short)......	JOB#......	ACT	....DATE	..VOUCHER#	DESCRIPTION.........	UNIT_COST	QUANTITY	AMOUNT
NEWMAN	NEWMAN SIGNS	53310	A	03-11-09	2009140	photo enforced signs invTI-0204882	.0000	.00	38.17
NEWMAN								.00	38.17
NIEMI	NIEMI TRUCKING	16112	350	03-11-09	2009141	air valve inv5750	.0000	.00	125.17
NIEMI	NIEMI TRUCKING	16112	350	03-11-09	2009141	connector/fittings inv5774	.0000	.00	20.96
NIEMI								.00	146.13
NORTHS	NORTH STAR BEVERAGE	53110	217	03-04-09	2009115	water inv21407	.0000	.00	29.45
NORTHS								.00	29.45
OLSON	OLSON TRAILER & BODY	16112	350	03-11-09	2009142	#23 high pressure filter invC98022	.0000	.00	396.70
OLSON								.00	396.70
PARTS	PARTS ASSOCIATES INC	53230	340	03-11-09	2009143	supply invL12102413	.0000	.00	54.73
PARTS								.00	54.73
RIHM	RIHM KENWORTH DULUTH	16112	350	03-11-09	2009144	wheel guards inv108725	.0000	.00	15.88
RIHM								.00	15.88
RITCHIE	RITCHIE LAKELAND OIL	16113	346	03-04-09	2009116	diesel mercer inv441403 294.6gal	.0000	.00	532.64
RITCHIE	RITCHIE LAKELAND OIL	16113	346	03-04-09	2009116	diesel mercer inv439968 291.1gal	.0000	.00	491.38
RITCHIE	RITCHIE LAKELAND OIL	16113	346	03-04-09	2009116	diesel mercer inv441996 500.4gal	.0000	.00	844.67
RITCHIE								.00	1868.69
ROVELSKY	ROVELSKY & COMPANY	16112	350	03-11-09	2009145	couplers inv156640	.0000	.00	23.90
ROVELSKY								.00	23.90
SAMS	SAM SALVAGE	16112	350	03-04-09	2009117	#947 plate deck inv17942	.0000	.00	279.90
SAMS								.00	279.90
THOMAS	BILL THOMAS	53110	330	03-03-09	2009122	mileage	.5500	8.00	4.40
THOMAS								8.00	4.40
VANDH	V&H	53230	340	03-11-09	2009146	supply - dowel	.0000	.00	20.20

RUN: 08:45 12 MAR 2009

IRON COUNTY HIGHWAY DEPARTMENT
DETAIL BY VENDOR ID
PERIOD: 03-01-09 THRU 03-11-09

PROGRAM: VOUCHER_AUDIT_LIST (S)
Page: 5

VENDOR_ID......	PAYEE (Short)......	JOB#......	ACT	....DATE	..VOUCHER#	DESCRIPTION.........	UNIT_COST	QUANTITY	AMOUNT
						inv525773			
VANDH	V&H	16112	350	03-11-09	2009146	brake chambers	42.9200	2.00	85.84
						inv526155			
								----------	----------
VANDH								2.00	106.04
VEOLIA	VEOLIA ES SOLID WAST	321-0133	042	03-04-09	2009118	march service	.0000	.00	234.72
								----------	----------
VEOLIA								.00	234.72
WE	WE ENERGIES	53270	223	03-11-09	2009147	mercer	.0000	.00	681.48
								----------	----------
WE								.00	681.48
XCEL	XCEL ENERGY	53270	223	03-11-09	2009148	4296668 50/50	.0000	.00	226.99
XCEL	XCEL ENERGY	53270	223	03-11-09	2009148	2859953 75/25	.0000	.00	314.38
XCEL	XCEL ENERGY	321-0111	072	03-11-09	2009148	salt dome	.0000	.00	10.68
XCEL	XCEL ENERGY	53270	223	03-11-09	2009148	mercer shop	.0000	.00	114.57
XCEL	XCEL ENERGY	53270	223	03-11-09	2009148	5359394 50/50	.0000	.00	1069.88
						gas hwy office			
XCEL	XCEL ENERGY	53270	223	03-11-09	2009148	929535 75/25	.0000	.00	726.44
						gas wm storage			
								----------	----------
XCEL								.00	2462.94
								==========	==========
TOTALS								165.00	10779.93
								==========	==========

76 Rows Processed