VENDOR_ID......	PAYEE (Short)......	JOB#......	ACT	....DATE	..VOUCHER#	DESCRIPTION.........	UNIT_COST	QUANTITY	AMOUNT
AMERIPRIDE	AMERIPRIDE LINEN AND	53230	340	02-04-09	2009053	rags invV009036	25.2000	2.00	50.40
AMERIPRIDE	AMERIPRIDE LINEN AND	53230	340	02-04-09	2009053	rugs invV253682	.0000	.00	37.63
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AMERIPRIDE								2.00	88.03
ARROW	ARROW TERMINAL LLC	16112	350	02-04-09	2009050	lights invsk00127	.0000	.00	201.94
ARROW	ARROW TERMINAL LLC	53230	340	02-04-09	2009050	supplies invsk00127	.0000	.00	31.72
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ARROW								.00	233.66
ASHLANDFORD	ASHLAND FORD CHRYSLE	16112	350	02-04-09	2009051	#1 deduct inv09705	.0000	.00	100.00
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ASHLANDFORD								.00	100.00
AUTO	AUTO VALUE IRONWOOD	16112	350	02-04-09	2009052	midwest springs invD269363	.0000	.00	2.83
AUTO	AUTO VALUE IRONWOOD	16112	350	02-04-09	2009052	#11 dimmer switch invD269567	.0000	.00	213.08
AUTO	AUTO VALUE IRONWOOD	16112	350	02-04-09	2009052	#11 credit switch inD269636	.0000	.00	-103.29
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AUTO								.00	112.62
COMMUNICATIONS	CHARTER COMMUNICATIO	321-0111	072	02-04-09	2009054	weather connection	.0000	.00	49.99
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COMMUNICATIONS								.00	49.99
GIOVANONIS	TRUE VALUE HARDWARE	16112	350	02-04-09	2009056	bushings inv659369	.0000	.00	9.42
GIOVANONIS	TRUE VALUE HARDWARE	16112	350	02-04-09	2009056	nipples inv659703	.0000	.00	21.85
GIOVANONIS	TRUE VALUE HARDWARE	321-0161	081	02-04-09	2009056	washers/screws inv659703	.0000	.00	30.58
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GIOVANONIS								.00	61.85
IMPERIAL	IMPERIAL	53220	340	02-04-09	2009055	drill bits/center invF42093	.0000	.00	286.08
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IMPERIAL								.00	286.08
KINGS	KING'S SUPPLY	53230	340	02-04-09	2009057	supplies inv9820	.0000	.00	147.75
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KINGS								.00	147.75
MERCER	MERCER SANITARY DIST	53270	223	02-11-09	2009068	water/sewer	.0000	.00	63.32
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MERCER								.00	63.32
MIDSTATES	MID STATES EQUIPMENT	16112	350	02-11-09	2009069	hose inv1162745-01	.0000	.00	343.31
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MIDSTATES								.00	343.31
MLUMBER	MERCER LUMBER COMPAN	53270	350	02-04-09	2009058	window repair inv154954	.0000	.00	38.43

VENDOR_ID......	PAYEE (Short)......	JOB#......	ACT	....DATE	..VOUCHER#	DESCRIPTION.........	UNIT_COST	QUANTITY	AMOUNT
MLUMBER								.00	38.43
NAPA	NAPA AUTO PARTS OF M	53220	340	02-04-09	2009059	welding visor inv056050	.0000	.00	18.30
NAPA	NAPA AUTO PARTS OF M	53220	340	02-04-09	2009059	welding head gear inv056052	.0000	.00	17.80
NAPA	NAPA AUTO PARTS OF M	16112	350	02-04-09	2009059	bulb inv056052	12.1300	2.00	24.26
NAPA	NAPA AUTO PARTS OF M	53230	380	02-04-09	2009059	creeper inv056052	.0000	.00	49.14
NAPA	NAPA AUTO PARTS OF M	53220	340	02-04-09	2009059	bits inv056142	.0000	.00	11.71
NAPA	NAPA AUTO PARTS OF M	16112	350	02-11-09	2009070	#17 antenna inv056293	.0000	.00	7.91
NAPA	NAPA AUTO PARTS OF M	16112	350	02-11-09	2009070	#23 part inv056298	.0000	.00	4.49
NAPA								2.00	133.61
NIEMI	NIEMI TRUCKING	16112	350	02-11-09	2009072	drain valve inv5645	.0000	.00	89.76
NIEMI	NIEMI TRUCKING	16112	350	02-11-09	2009072	fitting inv5603	.0000	.00	3.89
NIEMI								.00	93.65
NORBS	NORB'S AUTO ELECTRIC	16117	BAT	02-04-09	2009060	31-MHD batteries inv021603 #23	132.9500	2.00	265.90
NORBS	NORB'S AUTO ELECTRIC	16117	BAT	02-04-09	2009060	31-MHD batteries inv021621 #19	132.9500	2.00	265.90
NORBS	NORB'S AUTO ELECTRIC	16117	BAT	02-11-09	2009073	batteries inv021628	.0000	.00	233.10
NORBS								4.00	764.90
QUILL	QUILL	53110	310	02-04-09	2009061	supplies inv11553263	.0000	.00	8.99
QUILL	QUILL	53110	310	02-11-09	2009074	register forms inv4451260	.0000	.00	78.39
QUILL								.00	87.38
ROVELSKY	ROVELSKY & COMPANY	16112	350	02-11-09	2009075	cable inv156493	.0000	.00	4.04
ROVELSKY								.00	4.04
SAMS	SAM SALVAGE	53230	340	02-04-09	2009062	supplies inv17919	.0000	.00	163.40
SAMS	SAM SALVAGE	16118	STE	02-11-09	2009076	#947 steel inv17923	.0000	.00	843.48
SAMS	SAM SALVAGE	53230	340	02-11-09	2009076	steel for stairs inv17922	.0000	.00	97.50
SAMS								.00	1104.38
UNIVERSITY	UNIVERSITY OF WI-EXT	53210	159	02-04-09	2009063	road maintenance training inv1148085/1148084	45.0000	2.00	90.00
UNIVERSITY								2.00	90.00
VANDH	V&H	16112	350	02-04-09	2009065	valve inv522550	.0000	.00	277.01

VENDOR_ID......	PAYEE (Short)......	JOB#......	ACT	....DATE	..VOUCHER#	DESCRIPTION.........	UNIT_COST	QUANTITY	AMOUNT
VANDH	V&H	16112	350	02-04-09	2009065	filters inv522191	.0000	.00	102.97
VANDH	V&H	16112	350	02-04-09	2009065	credit muffler strap inv522079	.0000	.00	-136.90
VANDH	V&H	16112	350	02-04-09	2009065	credit muffler strap invCM490357	.0000	.00	-263.28
VANDH	V&H	16112	350	02-04-09	2009065	filter inv521679	24.8200	2.00	49.64
VANDH	V&H	16112	350	02-04-09	2009065	filters inv521797	.0000	.00	83.77
VANDH	V&H	16112	350	02-04-09	2009065	credit starter #42 invCM240817	.0000	.00	-183.00
VANDH	V&H	16112	350	02-04-09	2009065	grayside part inv522849	.0000	.00	63.81
VANDH	V&H	16112	350	02-04-09	2009065	valve sender #17 inv523550	.0000	.00	362.58
VANDH	V&H	16112	350	02-11-09	2009077	slack adj inv524126	67.8200	4.00	271.28
VANDH	V&H	16112	350	02-11-09	2009077	spacers inv524205	2.8300	8.00	22.64
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VANDH								14.00	650.52
VEOLIA	VEOLIA ES SOLID WAST	321-0133	042	02-04-09	2009064	feb service	.0000	.00	234.72
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VEOLIA								.00	234.72
WDATCP	WIS DEPT OF AGRICULT	321-0111	072	02-04-09	2009066	scale license renewal hurley	.0000	.00	100.00
WDATCP	WIS DEPT OF AGRICULT	321-0111	072	02-04-09	2009066	scale license renewal mercer	.0000	.00	100.00
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WDATCP								.00	200.00
WE	WE ENERGIES	53270	223	02-11-09	2009078	mercer	.0000	.00	986.60
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WE								.00	986.60
WISCONSINCOUNTY	WISCONSIN COUNTY HIG	53110	320	02-11-09	2009071	annual membership fee	.0000	.00	120.00
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WISCONSINCOUNTY								.00	120.00
XCEL	XCEL ENERGY	53270	223	02-04-09	2009067	5359394 50/50 gas hwy office	.0000	.00	1405.40
XCEL	XCEL ENERGY	53270	223	02-04-09	2009067	929535 75/25 gas wm storage bldg	.0000	.00	1355.26
XCEL	XCEL ENERGY	321-0111	072	02-11-09	2009079	salt dome	.0000	.00	12.25
XCEL	XCEL ENERGY	53270	223	02-11-09	2009079	mercer garage	.0000	.00	140.97
XCEL	XCEL ENERGY	53270	223	02-11-09	2009079	4296668 50/50	.0000	.00	270.39
XCEL	XCEL ENERGY	53270	223	02-11-09	2009079	2859953 75/25	.0000	.00	405.59
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XCEL								.00	3589.86
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TOTALS								24.00	9584.70
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