VENDOR_ID......	PAYEE (Short)......	JOB#......	ACT	....DATE	..VOUCHER#	DESCRIPTION.........	UNIT_COST	QUANTITY	AMOUNT
ALLTEL	ALLTEL	321-0141	093	01-21-09	2009024	cell phone	.0000	.00	25.57
ALLTEL	ALLTEL	53110	225	01-21-09	2009024	cell phone	.0000	.00	25.57
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ALLTEL								.00	51.14
ASSOCIATED	ASSOCIATED BANK	53270	350	01-21-09	2009025	repairs	.0000	.00	9.97
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ASSOCIATED								.00	9.97
BERGLUND	WAYNE BERGLUND	53210	160	01-13-09	2009007	clothing allowance	.0000	.00	300.00
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BERGLUND								.00	300.00
BURKE	BURKE TRUCK & EQUIPM	16112	350	01-21-09	2009026	flags/hub inv8757	.0000	.00	169.34
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BURKE								.00	169.34
CENTURYTEL	CENTURYTEL	53110	225	01-28-09	2009041	phone	.0000	.00	59.44
CENTURYTEL	CENTURYTEL	53110	225	01-28-09	2009041	phone	.0000	.00	101.63
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CENTURYTEL								.00	161.07
COMMUNICATIONS	CHARTER COMMUNICATIO	321-0111	072	01-13-09	2009014	weather connection	.0000	.00	49.99
COMMUNICATIONS	CHARTER COMMUNICATIO	321-0111	072	01-13-09	2009015	weather connection	38.1100	12.00	457.32
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COMMUNICATIONS								12.00	507.31
ELCOM	ELCOM SERVICES	53192	217	01-13-09	2009016	6mo service agreemt radio tower inv38785	60.0000	6.00	360.00
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ELCOM								6.00	360.00
FORCE	FORCE AMERICA	16112	350	01-21-09	2009027	spinner motors inv02089643	.0000	.00	336.67
								----------	----------
FORCE								.00	336.67
GIOVANONIS	TRUE VALUE HARDWARE	53230	340	01-21-09	2009028	washers inv659030	.0000	.00	.90
GIOVANONIS	TRUE VALUE HARDWARE	16112	350	01-21-09	2009028	valve/lock pin inv658838	.0000	.00	22.76
GIOVANONIS	TRUE VALUE HARDWARE	53230	380	01-21-09	2009028	soldering tip inv659007	.0000	.00	13.48
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GIOVANONIS								.00	37.14
GREAT	GREAT LAKES ALARM	53270	217	01-21-09	2009029	yearly renewal central monitoring inv45115 50/50	.0000	.00	131.70
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GREAT								.00	131.70
HANSON	LEO HANSON	53210	160	01-13-09	2009003	clothing allowance	.0000	.00	300.00

VENDOR_ID......	PAYEE (Short)......	JOB#......	ACT	....DATE	..VOUCHER#	DESCRIPTION.........	UNIT_COST	QUANTITY	AMOUNT
HANSON								.00	300.00
HOLM	MARK HOLM	53210	160	01-13-09	2009006	clothing allowance	.0000	.00	300.00
HOLM								.00	300.00
IKON	IKON OFFICE SOLUTION	53110	312	01-28-09	2009042	copy machine	.0000	.00	44.16
IKON								.00	44.16
KINGS	KING'S SUPPLY	53230	340	01-13-09	2009017	supply inv9667	.0000	.00	125.50
KINGS								.00	125.50
KLUHSMAN	KURT KLUHSMAN	53210	160	01-13-09	2009010	clothing allowance	.0000	.00	300.00
KLUHSMAN								.00	300.00
KRALL	KASEY KRALL	53210	160	01-13-09	2009011	clothing allowance	.0000	.00	300.00
KRALL								.00	300.00
LAMBERT	MICHAEL LAMBERT	53210	160	01-13-09	2009009	clothing allowance	.0000	.00	300.00
LAMBERT	MICHAEL LAMBERT	53110	316	01-13-09	2009019	license renewal	.0000	.00	74.00
LAMBERT								.00	374.00
MAROSE	RICHARD MAROSE	53210	160	01-13-09	2009004	clothing allowance	.0000	.00	300.00
MAROSE								.00	300.00
MICHIGAN	MICHIGAN WI SPRING &	16112	350	01-21-09	2009031	springs inv100833	.0000	.00	795.60
MICHIGAN	MICHIGAN WI SPRING &	16112	350	01-28-09	2009043	springs inv101240	.0000	.00	2125.20
MICHIGAN								.00	2920.80
MIDSTATES	MID STATES EQUIPMENT	16112	350	01-28-09	2009044	fittings inv1162308-01	.0000	.00	132.97
MIDSTATES								.00	132.97
MLUMBER	MERCER LUMBER COMPAN	53270	350	01-13-09	2009018	mercer bldg repairs inv154638	.0000	.00	18.62
MLUMBER	MERCER LUMBER COMPAN	53220	340	01-13-09	2009018	bit inv154694	.0000	.00	6.07
MLUMBER	MERCER LUMBER COMPAN	53270	350	01-14-09	2009023	repairs mercer windows inv154783	.0000	.00	76.27
MLUMBER	MERCER LUMBER COMPAN	53270	350	01-14-09	2009023	repair mercer windows inv154784	.0000	.00	13.85
MLUMBER	MERCER LUMBER COMPAN	53270	350	01-21-09	2009030	credit repairs inv154816	.0000	.00	-16.10
MLUMBER	MERCER LUMBER COMPAN	53270	350	01-21-09	2009030	repairs mercer shop inv154813	.0000	.00	38.97

VENDOR_ID......	PAYEE (Short)......	JOB#......	ACT	....DATE	..VOUCHER#	DESCRIPTION.........	UNIT_COST	QUANTITY	AMOUNT
MLUMBER								.00	137.68
NAPA	NAPA AUTO PARTS OF M	16112	350	01-21-09	2009032	part inv055666	.0000	.00	7.59
NAPA	NAPA AUTO PARTS OF M	53220	340	01-21-09	2009032	drill bits inv055154	.0000	.00	3.73
NAPA	NAPA AUTO PARTS OF M	53230	340	01-21-09	2009032	supply inv055252	.0000	.00	2.79
NAPA								.00	14.11
NIEMI	NIEMI TRUCKING	16112	350	01-21-09	2009033	adapter/fitting inv5535	.0000	.00	59.50
NIEMI	NIEMI TRUCKING	16112	350	01-21-09	2009033	wire hyd hose & fittings inv5543	.0000	.00	72.31
NIEMI	NIEMI TRUCKING	16112	350	01-21-09	2009033	hose clamp/hose inv5566	.0000	.00	11.32
NIEMI	NIEMI TRUCKING	16112	350	01-28-09	2009045	adapters inv5569	6.4800	2.00	12.96
NIEMI	NIEMI TRUCKING	16112	350	01-28-09	2009045	valve inv5576	22.3600	1.00	22.36
NIEMI								3.00	178.45
NORBS	NORB'S AUTO ELECTRIC	16117	BAT	01-28-09	2009046	battery inv021588 unit #69 SRM-24	.0000	.00	90.95
NORBS								.00	90.95
OLSON	OLSON TRAILER & BODY	16112	350	01-21-09	2009038	#22 hyd cylinder invC97437	.0000	.00	1725.00
OLSON								.00	1725.00
OSTERMAN	TANA OSTERMAN	53210	160	01-13-09	2009013	clothing allowance	.0000	.00	300.00
OSTERMAN								.00	300.00
PITNEY	PITNEY BOWES INC	53110	311	01-21-09	2009034	postage machine	.0000	.00	19.99
PITNEY								.00	19.99
RITCHIE	RITCHIE LAKELAND OIL	16113	346	01-21-09	2009035	7503gal diesel inv6526	.0000	.00	15043.52
RITCHIE	RITCHIE LAKELAND OIL	16113	346	01-21-09	2009039	900gal diesel mercer inv440222 1.769gal	.0000	.00	1870.20
RITCHIE								.00	16913.72
ROBERT	ROBERT SWARTZ	53210	160	01-13-09	2009002	clothing allowance	.0000	.00	300.00
ROBERT								.00	300.00
ROVELSKY	ROVELSKY & COMPANY	16112	350	01-21-09	2009036	wing marker inv156408	.0000	.00	17.95
ROVELSKY	ROVELSKY & COMPANY	16112	350	01-21-09	2009040	fitting inv156417	9.5000	2.00	19.00

VENDOR_ID......	PAYEE (Short)......	JOB#......	ACT	....DATE	..VOUCHER#	DESCRIPTION.........	UNIT_COST	QUANTITY	AMOUNT
ROVELSKY								2.00	36.95
SAMS	SAM SALVAGE	16118	STE	01-28-09	2009047	steel #18u inv17903	.0000	.00	57.25
SAMS								.00	57.25
SECURITY	SECURITY BENEFIT	53210	162	01-28-09	2009049	Robert Swartz VEBA	.0000	.00	937.39
SECURITY	SECURITY BENEFIT	53210	162	01-28-09	2009049	Leo Hanson VEBA	.0000	.00	1083.51
SECURITY	SECURITY BENEFIT	53210	162	01-28-09	2009049	Wm Thompson VEBA	.0000	.00	421.66
SECURITY	SECURITY BENEFIT	53210	162	01-28-09	2009049	Michael Swartz VEBA	.0000	.00	982.10
SECURITY								.00	3424.66
SWARTZ	MICHAEL SWARTZ	53210	160	01-13-09	2009008	clothing allowance	.0000	.00	300.00
SWARTZ								.00	300.00
THOMPSON	WILLIAM THOMPSON	53210	160	01-13-09	2009005	clothing allowance	.0000	.00	300.00
THOMPSON								.00	300.00
THOMPSONC	CHRISTOPHER THOMPSON	53210	160	01-13-09	2009012	clothing allowance	.0000	.00	300.00
THOMPSONC								.00	300.00
TILTON	WILLIAM TILTON	53210	160	01-13-09	2009001	clothing allowance	.0000	.00	300.00
TILTON								.00	300.00
TRISTATE	TRI STATE BUSINESS S	53110	310	01-28-09	2009048	supplies inv2853-0	.0000	.00	141.90
TRISTATE								.00	141.90
VEOLIA	VEOLIA ES SOLID WAST	321-0133	042	01-13-09	2009020	jan service	.0000	.00	234.72
VEOLIA								.00	234.72
WAREHOUSE	THE WAREHOUSE	53270	340	01-21-09	2009037	supply	.0000	.00	9.08
WAREHOUSE	THE WAREHOUSE	53270	350	01-21-09	2009037	brass connector for bldg	.0000	.00	11.99
WAREHOUSE								.00	21.07
WE	WE ENERGIES	53270	223	01-13-09	2009021	mercer	.0000	.00	1106.61
WE								.00	1106.61
XCEL	XCEL ENERGY	321-0111	072	01-13-09	2009022	salt dome	.0000	.00	10.79
XCEL	XCEL ENERGY	53270	223	01-13-09	2009022	mercer garage	.0000	.00	157.37
XCEL	XCEL ENERGY	53270	223	01-13-09	2009022	4296668 50/50	.0000	.00	244.40
XCEL	XCEL ENERGY	53270	223	01-13-09	2009022	2859953 75/25	.0000	.00	366.60
XCEL								.00	779.16

VENDOR_ID......	PAYEE (Short)......	JOB#......	ACT	....DATE	..VOUCHER#	DESCRIPTION.........	UNIT_COST	QUANTITY	AMOUNT
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TOTALS								23.00	33843.99
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68 Rows Processed