

**FINANCE PROPERTY SERVICES DEPARTMENT
Treasury Operations Division**

**Invoice List
06/23/14**

Line No.	Customer	Customer Name	Address	City	State	Zip	Invoice Date	Item Balance	Department	Invoice Description
1	612005541	MN DEPT OF TRANSPORTATION- MSA/FED	1500 West County Road B2	Roseville	MN	55113	02/01/08	\$11,615.58	PW - Water and Distribution	Contract Work
2	612005541	MN DEPT OF TRANSPORTATION- MSA/FED	1500 West County Road B2	Roseville	MN	55113	12/30/08	\$13,485.44	PW - Water and Distribution	Contract Work
3	612005541	MN DEPT OF TRANSPORTATION- MSA/FED	1500 West County Road B2	Roseville	MN	55113	02/01/08	\$18,514.13	PW - Water and Distribution	Contract Work
4	612005541	MN DEPT OF TRANSPORTATION- MSA/FED	1500 West County Road B2	Roseville	MN	55113	12/18/08	\$31,275.21	PW - Water and Distribution	Contract Work
5	612005541	MN DEPT OF TRANSPORTATION- MSA/FED	1500 West County Road B2	Roseville	MN	55113	09/29/08	\$41,288.00	PW - Water and Distribution	Contract Work
6	612005541	MN DEPT OF TRANSPORTATION- MSA/FED	1500 West County Road B2	Roseville	MN	55113	02/01/08	\$47,837.89	PW - Water and Distribution	Contract Work
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