Contractor	Vendor Invoice	Invoice Number	Field Work Order MS24A011	Field Work Order MS24B011	Field Work Order MS24C011	Field Work Order MS24D011	Field Work Order MS24E011	Field Work Order MS24F011	Field Work Order MS24J011
ASPLUNDH CONSTRUCTION CORP	03R516-24	911116354919		$ 1,153.94					
	03R522-24	911116354888		$ 2,443.04					
	07R522-24	911116382942			$ 3,708.46				
	11R522-24	911116420545					$ 6,987.95		
	12R522-24	911116456665					$ 5,520.52		
D&D POWER LLC	140000348	911116323374	$ 1,488.44						
	140000389	911116343486		$ 3,195.01					
	140000390	911116343403	$ 590.40	$ 3,600.49					
	140000581	911116415048				$ 2,102.34			
	140000622	911116469902					$ 10,800.24		
	140000633	911116470014				$ 14,830.20			
	63970A	911116361214		$ 5,672.46					
ELECNOR HAWKEYE LLC	63730	911116327832	$ 13,062.34						
HAUGLAND ENERGY GROUP LLC	EV057-05	911116337033	$ 3,686.19						
MTV SOLUTIONS INC	3322	911116435329					$ 13,756.00		
RIGGS DISTLER & COMPANY INC	O784TE356	911116641308						$ 1,342.35	
	O784TE395	911116818380							$ 3,345.60
		Grand Total	$ 18,827.37	$ 16,064.94	$ 3,708.46	$ 16,932.54	$ 37,064.71	$ 1,342.35	$ 3,345.60