General Service Invoices

BOT Meeting Date
3/25/2020

Invoice Date	Invoice Number	Vendor	Amount
2/25/2020	1625244	Stantec - Misc Utility Engineering	$4,970.64
3/12/2020	1632607	Stantec - US-23 Sewer Lining	$4,346.11
3/12/2020	1632565	Stantec - Misc Cityworks Support	$4,478.51
3/12/2020	1632564	Stantec - Misc Utility Engineering	$4,936.62
3/12/2020	1632522	Stantec - Green Corridor (Textile Rd)	$4,984.94
3/12/2020	1632521	Stantec - Preserving Pittsfield	$1,524.30
3/12/2020	1632520	Stantec - A2 Saline SW Gap @ Hawthorne	$2,703.18
3/12/2020	1632518	Stantec - Ellsworth SW Gap @ Carpenter	$252.21
3/12/2020	1632517	Stantec - Wahtenaw Heights Flooding	$1,318.05
3/12/2020	1632515	Stantec - General Services	$4,856.30
		TOTAL:	$34,370.86