General Service Invoices

BOT Meeting Date

5/27/2020

Invoice Date	Invoice Number	Vendor	Amount
5/5/2020	2156846	Carlisle Wortman - Planning Consultation	$9,802.50
5/5/2020	2156847	Carlisle Wortman - Plasma Center	$586.50
5/13/2020	1655910	Stantec - Green Corrdior (Textile)	$4,955.17
5/13/2020	1655909	Stantec - Preserving Pittsfield	$2,505.86
5/13/2020	1655908	Stantec - A2 Saline SW Gap @ Hawthorne	$4,620.84
5/13/2020	1655907	Stantec - Ellsworth SW Gap @ Carpenter	$346.43
5/13/2020	1655905	Stantec - General Services	$4,902.91
		TOTAL:	$27,720.21