General Service Invoices

BOT Meeting Date

6/10/2020

Invoice Date	Invoice Number	Vendor	Amount
5/5/2020	2156843	Carlisle Wortman - Marihuana Ordinance	$1,092.50
5/13/2020	1655959	Stantec - Misc Utility Engineering	$4,941.37
5/13/2020	1655906	Stantec - Platt Rd/Textile Greenway	$974.42
5/13/2020	1655980	Stantec - US-23 Sewer Lining	$2,774.97
3/23/2020	1636636	Stantec - General Services	$4,754.77
3/23/2020	1636637	Stantec - Green Corridor (Textile Rd)	$4,952.11
3/23/2020	1636638	Stantec - Misc Utility Engineering	$4,925.98
3/23/2020	1636639	Stantec - Misc Cityworks Support	$4,691.69
		TOTAL:	$29,107.81