General Service Invoices

BOT Meeting Date 09.23.2020

Invoice Date	Invoice Number	Vendor	Amount
14-Sep-20	1701793	Stantec	$6,204.80
14-Sep-20	1701795	Stantec	$191.00
14-Sep-20	1701797	Stantec	$2,557.01
14-Sep-20	1701798	Stantec	$2,666.77
14-Sep-20	1701799	Stantec	$668.50
14-Sep-20	1701800	Stantec	$4,350.35
14-Sep-20	1701801	Stantec	$2,999.33
14-Sep-20	1701945	Stantec	$11,681.74
14-Sep-20	1701952	Stantec	$1,523.20
		Total	**$32,842.70**