

General Service Invoices			
BOT Meeting Date			
10/28/2020			
Invoice Date	Invoice Number	Vendor	Amount
9/10/2020	2158247	Carlisle Wortman - Planning Consultation	\$8,775.00
10/6/2020	2158302	Carlisle Wortman - Planning Consultation	\$9,747.50
TOTAL:			\$18,522.50