General Service Invoices BOT 01.13.2021

BOT Meeting Date 01.13.2021

Invoice Date	Invoice Number	Vendor	Amount
10-Dec-20	1734366	Stantec	$1,136.93
10-Dec-20	1734368		$122.42
10-Dec-20	1734369		$2,909.51
10-Dec-20	1734370		$1,913.50
		Total	**$6,082.36**