GENERAL SERVICE INVOICES

BOT Meeting Date			
1/27/2021			
Invoice Date	**Invoice Number**	**Vendor**	**Amount**
11/24/2020	1728713	Stantec	$ 7,852.18
12/10/2020	1734367	Stantec	$ 3,107.47
12/10/2020	1734314	Stantec	$ 3,526.36
12/10/2020	1734236	Stantec	$ 2,885.09
12/10/2020	1734235	Stantec	$ 2,701.60
		TOTAL	$20,072.70