GENERAL SERVICE INVOICES
Utilities & Municpal Services Dept.

BOT Meeting Date			
2/10/2021			
Invoice Date	**Invoice Number**	**Vendor**	**Amount**
12/10/2021	1734234	Stantec	$ 5,974.89
1/20/2021	1745557	Stantec	$ 2,757.62
1/20/2021	1745540	Stantec	$ 7,827.84
11/10/2020	2158775	Carlisle Wortman	$ 11,287.50
1/8/2021	2159290	Carlisle Wortman	$ 12,057.50
		TOTAL	$39,905.35