

GENERAL SERVICE INVOICES							
BOT Meeting Date							
2/24/2021							
Invoice Date	Invoice Number	Vendor	Acc #	Discription	Period Ending		Amount
1/20/2021	1748013	Stantec	101.725-821	General Services	December 16, 2020		\$ 7,961.80
2/3/2021	1751421	Stantec	101.725-821	General Services	January 8, 2021		\$ 7,973.86
2/3/2021	1751422	Stantec	592-821	Misc. Utility Engineering	January 8, 2021		\$ 7,978.38
						TOTAL	\$23,914.04

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