

GENERAL SERVICE INVOICES							
Parks and Recreation							
BOT Meeting Date							
2/24/2021							
Invoice Date	Invoice Number	Vendor	Acct. #	Discription	Period Ending		Amount
2/16/2021	1755230	Stantec	208-821	General Services	2/5/2021		\$ 887.50
2/16/2021	1755231	Stantec	208-821	General Services	2/5/2021		\$ 1,072.94
2/16/2021	1755232	Stantec	208-821	General Services	2/5/2021		\$ 2,211.22
2/16/2021	1755233	Stantec	208-821	General Services	2/5/2021		\$ 2,866.45
						TOTAL	\$ 7,038.11