

PARKS AND RECREATION GENERAL SERVICE INVOICES							
BOT Meeting Date							
3/24/2021							
Invoice Date	Invoice Number	Vendor	Acct #	Description	Period Ending		Amount
3/17/2021	1765590	Stantec	208-821	General Services	March 5, 2021		\$ 199.00
3/17/2021	1765591	Stantec	208-821	Montibeller Park	March 5, 2021		\$ 5,281.79
3/17/2021	1765592	Stantec	208-821	Lillie Park Parking Lot	March 5, 2021		\$ 6,219.09
						TOTAL	\$11,699.88