

## GENERAL SERVICE INVOICES

BOT Meeting Date							
3/24/2021							
<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Vendor</b>	<b>Acct. #</b>	<b>Description</b>	<b>Period Ending</b>		<b>Amount</b>
3/2/2021	1761144	Stantec	101-725-821	General Services	February 5, 2021		\$ 7,943.12
3/9/2021	2160031	Carlisle Wortman	725-820	Planning Consultation	February 28, 2021		\$ 14,540.00
						<b>TOTAL</b>	<b>\$22,483.12</b>