

GENERAL SERVICE INVOICES					
BOT Meeting Date					
11/8/2021					
Invoice Date	Invoice Number	Vendor	Acct. #	Description	Period Ending
10/27/2021	1848092	Stantec	592-821	Miscellaneous Utility Engineering	10/14/2021

		Amount
		\$ -
		\$ 7,994.87
	TOTAL	\$7,994.87