

**State Register
98576 OB**

Invoice #	Date	Project Name	Coding	Amount
733499	2/6/23	2023 Concrete Joint Repair	1063673.1605.80100	\$94.50
733500	2/6/23	2023 Landside Pavement Rehabilitation	1063674.1605.80100	\$108.00
733501	2/6/23	2023 Landside Utility Rehabilitation	1063675.1605.80100	\$108.00
Total				\$310.50

Received by: _____
Rebecca Townsend

Date of Receipt: _____

Approval: _____
Heather J. Leide, AIA