General Service Invoices			
BOT Meeting Date			
5/13/2020			
Invoice Date	**Invoice Number**	**Vendor**	**Amount**
3/9/2020	2156389	Carlisle Wortman - Planning Consultation	$ 10,475.00
4/3/2020	2156630	Carlisle Wortman - Planning Consultation	$ 10,457.50
3/31/2020	1640465	Stantec - General Services	$ 4,943.53
3/31/2020	1640466	Stantec - Green Corridor	$ 4,957.20
3/31/2020	1640467	Stantec - Misc Utility Engineering	$ 4,960.87
3/31/2020	1640468	Stantec - Misc Cityworks Support	$ 5,924.87
4/10/2020	1643759	Stantec - General Services	$ 3,300.73
4/10/2020	1643761	Stantec - Ellsworth SW Gap @ Carpenter	$ 191.00
4/10/2020	1643762	Stantec - A2 Saline SW Gap @ Hawthorne	$ 4,956.88
4/10/2020	1643763	Stantec - Preserving Pittsfield	$ 3,133.87
4/22/2020	1648541	Stantec - Misc Utility Engineering	$ 4,977.72
4/30/2020	1651765	Stantec - Misc Utility Engineering	$ 4,881.49
4/30/2020	1651766	Stantec - Misc Cityworks Support	$ 2,897.54
		TOTAL:	**$ 66,058.20**