Community Development General Service Invoices BOT 01.13.2021

BOT Meeting 02.10.2021

Invoice Date	Invoice Number	Vendor	Amount
7-Jan-21	2075149601	Stantec CDBG Packard Midblock	$8,557.69
7-Jan-21	2075149601	Stantec CDBG Packard Midblock	$11,110.74
		Total	**$19,668.43**