

Community Development General Services Invoices
03.10.2021 BOT

Invoice Date	Invoice #	Vendor	Account #	Project Description	Amount
1/20/2021	1748015	Stantec	101.725.821	Preserving Pittsfield (Waters/Oak Valley)	\$ 1,004.82
2/16/2021	1755140	Stantec	101.725.821	Preserving Pittsfield (Waters/Oak Valley)	\$ 590.84
2/16/2021	1755141	Stantec	101.900.972.002	CDBG Packard Midblock Crossing	\$ 3,170.00
Total					\$ 4,765.66