

**City Gladstone  
Payment of Bills  
May 22, 2023**

<b>Fund</b>	<b>Description</b>	<b>Amount</b>
Solid Waste	Cascade Engineering- Invoice #30587317 - carts	\$ 10,450.00
Wastewater	Northern Machineing & Repairs Invoice #0004690 - bearing work	\$ 6,427.50
<b>Total Bills Over \$5,000 for Commission Approval</b>		<b>\$ 16,877.50</b>

**\*\*Not Budgeted**