

CITY OF GLADSTONE
Monthly Bills Over \$5,000
November 13, 2023

Fund	Description	Amount
Various	Payne & Dolan Invoice #408216-01 Pulverizing & Paving	\$ 233,744.92
Major	PK Contracting Invoice #236058	\$ 10,235.45
General	Equipment Blades Invoice #2023/01159 - Scraper blades grader & plows	\$ 7,706.09

Total Bills Over \$5,000 for Commission Approval \$ 251,686.46

****Not Budgeted**

INFORMATION ONLY

October 2023 Accounts Payable - Attached
October 2023 Payroll by Fund - Attached