

CITY OF GLADSTONE
Monthly Bills Over \$5,000
April 2024

Fund	Description	Amount
Wastewater	Chemtrade Invoice #90087811	\$ 5,634.88
Electric	Joint MI. Apprentice Program Invoice #II2300095	\$ 18,000.00

Total Bills Over \$5,000 for Commission Approval \$ 23,634.88

****Not Budgeted**

INFORMATION ONLY

March 2024 Accounts Payable - Attached
March 2024 Payroll by Fund - Attached