

**City Gladstone
Payment of Bills
January 8, 2024, 2023**

Fund	Description		Amount
General	BS & A Software - Cloud Conversion Invoice #151234	\$	15,491.00
	Motion Industries, Inc. Invoice #MI15-00377842	\$	6,887.68
Total Bills Over \$5,000 for Commission Approval			\$ 22,378.68

****Not Budgeted**