Accounts Payable Warrant List For Meeting Dated 08/09/2024

	For Meeting Dated 08/09/2024					
Vendor	Invoice	Description	Inv. Date	Due Date	Amount	
GATZA & MI	LUS, P.CGAT02					
	Invoice: STMTAUGUST2024	AUGUST 2024 HEARING OFFICER 01-21-533.1 AUGUST 2024 HEARI	08/09/24 \$350.00	08/09/24	\$350.00	
Vendor T	Total for: GATZA & MILUS, P.C.	(Fiscal YTD Paym	\$350.00			

Accounts Payable Warrant List For Meeting Dated 08/09/2024

4	List #363 Amount
01 GENERAL FUND	\$350.00
Grand Total:	\$350.00
Total Vendors:	1
TOTAL FOR REGULAR CHECKS:	350.00

				GAT02	01 01 GE	VENDOR #	SYS DATE:08/09/24 DATE: 08/09/24
TOTAL FOR	GRAND TOTA	01 01 GENERAL FUND	,T**	GATZA & M:	01 01 GENERAL FUND	VENDOR # NAME)8/09/24)9/24
TOTAL FOR REGULAR CHECKS:	GRAND TOTAL FOR ALL FUNDS:	ERAL FUND	**TOTAL POLICE	POLICE GATZA & MILUS, P.C.			CITY OF MARSEILLES CLAIM SHEET Friday August 9, 2024
		GRAND TOTAL		01-21		DEPT.	LLES E E T 24
350.00	350.00	350.00	350.00	350.00		AMOUNT	SYS TIME:15:04 [NCS] PAGE 1