



City Of Marseilles
209 Lincoln Street - Marseilles IL 61341-1904
AP Invoices - Board Listing V4 -

Invoice Final Update - G/L Source: C/N - Tentative G/L Register: 1039 Cash Basis Tentative G/L Date: 7/8/2025

Fund/Account	Description	Date	Due Date	GL Reg	GL Date	Amount
01-00-111	Payments via Check					
69075	GAT02 GATZA & MILUS, P.C.	7/8/2025	7/8/2025	0	1/1/0001	\$350.00
Inv: 072025	MONTHLY FEE FOR HEARING OFFICER	7/8/2025	7/8/2025	164	7/8/2025	\$350.00
Paying Account 01-00-111(Check) Total:						\$350.00



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Cash Requirement Totals		Account	Amount	Fund	Amount
Total Payments	1	01-21-533.1 HEARING OFFICER	\$350.00	01	\$350.00
Total Invoices:	1		\$350.00		\$350.00
Total Vendors:	1				
Total Amount:	\$350.00	Paying Account	Payment Method	Count	Amount
		01-00-111	Check	1	\$350.00
					\$350.00

Vendor	G/L Reg	G/L Date	Count	Amount
GAT02	0	1/1/0001	1	\$350.00
Total				\$350.00

Card	Card Description	Amount

Vendor	C/Y 2025 Invoices	C/Y 2025 Payments	F/Y 2026 Invoices	F/Y 2026 Payments
GAT02	(5) 1750.00	(5) 1750.00	(1) 350.00	(1) 350.00