



City Of Marseilles
209 Lincoln Street - Marseilles IL 61341-1904
AP Invoices - Invoice List V4 -

Invoice Final Update - G/L Source: C/V - Tentative G/L Register: 1008 Cash Basis Tentative G/L Date: 11/13/2024

| Vendor | GLDescription | Description | Amount |
|--|------------------|---|-----------------|
| THE JUSTICE LAW FIRM, PC - OTTAWA IL 61350 | | YTD Payments: \$0.00 | |
| 08- 00 08 COMMUNITY IMPROVEMENTS | | | |
| 08-00-810 | LAND ACQUISITION | Earnest Money Payment | 1,000.00 |
| | | THE JUSTICE LAW FIRM, PC Totals: | 1,000.00 |
| | | Grand Total: | 1,000.00 |



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| Vendor | C/Y 2024 Invoices | C/Y 2024 Payments | F/Y 2025 Invoices | F/Y 2025 Payments |
|--------|-------------------|-------------------|-------------------|-------------------|
| JUS01 | (0) 0.00 | (0) 0.00 | (0) 0.00 | (0) 0.00 |

| Totals | |
|---------------------|------------|
| Total Invoices: | 1 |
| Total Transactions: | 1 |
| Total Vendors: | 1 |
| Total Amount: | \$1,000.00 |

| Account | Amount |
|---------------------------|-------------------|
| 08-00-810 LAND ACQUISTION | \$1,000.00 |
| | <u>\$1,000.00</u> |

| Fund | Amount |
|------|-------------------|
| 08 | \$1,000.00 |
| | <u>\$1,000.00</u> |

| Vendor | Amount |
|--------|-------------------|
| JUS01 | \$1,000.00 |
| | <u>\$1,000.00</u> |