



**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: 1007 Cash Basis Tentative G/L Date: 11/7/2024

<b>Vendor</b>	<b>GLDescription</b>	<b>Description</b>	<b>Amount</b>
<b>AFFORDABLE RACE TIMING - WASHINGTON IL 61571</b>		<b>YTD Payments: \$0.00</b>	
17- 00 17 RECREATION FUND			
17-00-652.11	GOBBLE WOBBLE EXPENSE	Gobble Wobble/Rec Board	100.00
		<b>AFFORDABLE RACE TIMING Totals:</b>	<b>100.00</b>
		<b>Grand Total:</b>	<b>100.00</b>



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Vendor	C/Y 2024 Invoices	C/Y 2024 Payments	F/Y 2025 Invoices	F/Y 2025 Payments
ART06	(0) 0.00	(0) 0.00	(0) 0.00	(0) 0.00

Totals	
<b>Total Invoices:</b>	<b>1</b>
<b>Total Transactions:</b>	<b>1</b>
<b>Total Vendors:</b>	<b>1</b>
<b>Total Amount:</b>	<b>\$100.00</b>

Account	Amount
17-00-652.11 GOBBLE WOBBLE EXPENSE	\$100.00
	<u>\$100.00</u>

Fund	Amount
17	\$100.00
	<u>\$100.00</u>

Vendor	Amount
ART06	\$100.00
	<u>\$100.00</u>