



City Of Marseilles
200 Riverfront Drive - Marseilles IL 61341-1904
AP Invoices - Invoice List V4 -

Invoice Final Update - G/L Source: C/V - Tentative G/L Register: 1043 Cash Basis Tentative G/L Date: 8/7/2025

Vendor	G/L Description	Invoice	Description	Amount
IGNITE CHURCH - PEORIA IL 61614		YTD Payments: \$2,500.00		
01- 45 01 GENERAL FUND				
01-45-820	BUILDING & PARK IMPROVEMENTS	202502	Blue Padded Auditorium Chairs	2,125.00
IGNITE CHURCH Totals:				2,125.00
Grand Total:				2,125.00



City Of Marseilles
200 Riverfront Drive - Marseilles IL 61341-1904
AP Invoices - Invoice List V4 -

Vendor	C/Y 2025 Invoices	C/Y 2025 Payments	F/Y 2026 Invoices	F/Y 2026 Payments
IGN01	(1) 2500.00	(1) 2500.00	(1) 2500.00	(1) 2500.00

Totals		Account	Amount
Total Invoices:	1	01-45-820 BUILDING & PARK IMPROVEMENTS	\$2,125.00
Total Transactions:	1		\$2,125.00
Total Vendors:	1		
Total Amount:	\$2,125.00		

Fund	Amount
01	\$2,125.00
	\$2,125.00

Vendor	Amount
IGN01	\$2,125.00
	\$2,125.00