

Collinsville Township - General Assistance Fund
Checks for All Vendors
June 9 through July 11, 2020

| Vendor | Num | Date | Memo | Amount |
|---------------------------|-------|------------|--------------------|-----------------|
| Jun 9 - Jul 11, 20 | | | | |
| Hire Level | ACH | 06/24/2020 | payroll for 6/2... | 42.35 |
| Metro Apt. Collinsville | 33561 | 06/24/2020 | rental assista... | 550.00 |
| Deb Myers-Gaultney | 33562 | 06/24/2020 | rental assista... | 650.00 |
| Madison County Clerk | 33563 | 06/24/2020 | Notary Comm... | 10.00 |
| Charter Co | 33564 | 06/24/2020 | | 53.79 |
| Christone Enterprise... | 33565 | 06/24/2020 | rental assista... | 500.00 |
| Blue Cross | 33566 | 06/24/2020 | june 2020 | 797.01 |
| Principal Mutual Ins... | 33567 | 06/24/2020 | june 2020 | 63.15 |
| Union Local 44 | 33568 | 06/24/2020 | june 2020 | 32.00 |
| Ray Tennant | 33569 | 07/09/2020 | | 600.00 |
| Ameren IL | 33570 | 07/09/2020 | | 99.28 |
| V&F Rentals LLC | 33571 | 07/09/2020 | Rental assista... | 550.00 |
| Jun 9 - Jul 11, 20 | | | | 3,947.58 |

 SUPERVISOR

Cathy Allison

 TOWN CLERK

 TRUSTEE

 TRUSTEE

 TRUSTEE

 TRUSTEE