

4:28 PM

05/07/20

Collinsville Township Senior Center
Checks for All Vendors
April 15 through May 7, 2020

<u>Vendor</u>	<u>Num</u>	<u>Date</u>	<u>Memo</u>	<u>Account</u>	<u>Amount</u>
Apr 15 - May 7, 20					
Ameren	2171	04/24/2020		30-111 · Building Fu...	14.05
Ameren	2172	04/24/2020		30-111 · Building Fu...	720.07
Charter	2173	04/24/2020		30-111 · Building Fu...	94.27
Charter	2174	04/24/2020		30-111 · Building Fu...	29.99
City of Collinsville	2176	04/24/2020		30-111 · Building Fu...	146.71
Dale Hendricks	2175	04/24/2020		30-111 · Building Fu...	550.00
Presto X	2170	04/24/2020		30-111 · Building Fu...	74.00
Williams Office Supply	2177	04/24/2020		30-111 · Building Fu...	180.00
Williams Office Supply	2178	04/24/2020		30-111 · Building Fu...	200.00
Apr 15 - May 7, 20					<u>2,009.09</u>