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10/07/20

Collinsville Township Senior Center
Checks for All Vendors
 September 9 through October 7, 2020

Vendor	Num	Date	Memo	Account	Amount
Sep 9 - Oct 7, 20					
Ameren	2203	09/25/2020	4062686418	30-111 · Building Fu...	864.31
Amerigas	2202	09/24/2020	201626756	30-111 · Building Fu...	939.25
Brewster Alexander	2201	09/21/2020	Building fund ...	30-111 · Building Fu...	195.00
Charter	2199	09/11/2020	acct # 834578...	30-111 · Building Fu...	29.99
Charter	2200	09/11/2020	acct #834578...	30-111 · Building Fu...	97.41
Cummins	2205	09/25/2020	service contract	30-111 · Building Fu...	792.24
Dale Hendricks	2204	09/25/2020	Service contract	30-111 · Building Fu...	500.00
Sep 9 - Oct 7, 20					3,418.20

 SUPERVISOR

 TOWN CLERK

 TRUSTEE

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