

12:25 PM

08/10/20

Collinsville Township Senior Center

Checks for All Vendors

July 15 through August 10, 2020

Vendor	Num	Date	Account	Amount
Jul 15 - Aug 10, 20				
Ameren	2184	07/24/2020	30-111 · Building Fun...	1,536.44
Ameren	2189	08/03/2020	30-111 · Building Fun...	36.63
Brewster Alexander	2185	07/24/2020	30-111 · Building Fun...	195.00
Charter	2187	08/03/2020	30-111 · Building Fun...	90.86
City of Collinsville	2190	08/05/2020	30-111 · Building Fun...	81.82
Dale Hendricks	2188	08/03/2020	30-111 · Building Fun...	550.00
Presto X	2186	07/24/2020	30-111 · Building Fun...	19.00
Jul 15 - Aug 10, 20				2,509.75

SUPERVISOR

TOWN CLERK

TRUSTEE

TRUSTEE

TRUSTEE

TRUSTEE