

07/07/2026 11:25 AM
User: amasloski
DB: Collinsville

CHECK DISBURSEMENT REPORT FOR CITY OF COLLINSVILLE
CHECK DATE FROM 06/15/2026 - 06/15/2026
Banks: FCB

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 01 GENERAL FUND							
06/15/2026	FCB	80050475	(SAWYER, SIDNEE	PROGRAM EXPENSE	66523	81-30	180.00
				Total for fund 01 GENERAL FUND			180.00
TOTAL - ALL FUNDS							180.00