

06/30/2025 10:32 AM  
User: chowman  
DB: Collinsville

CHECK DISBURSEMENT REPORT FOR CITY OF COLLINSVILLE  
CHECK DATE FROM 06/11/2025 - 06/11/2025  
Banks: FCB

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 01 GENERAL FUND							
06/11/2025	FCB	80048332	( IL DEPT OF REVENUE	OTHER PROFESSIONAL SERVICES	55490	81-30	100.00
				Total for fund 01 GENERAL FUND			100.00
TOTAL - ALL FUNDS							100.00