

Banks: FCB

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 05 CONVENTION CENTER							
01/13/2025	FCB	80047276(E)	KOERNER DISTRIBUTOR, INC	ALCOHOLIC BEVERAGE FOR RESALE	66528	90-00	566.00
				Total for fund 05 CONVENTION CENTER			566.00
TOTAL - ALL FUNDS							566.00