

Banks: FCB

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 05 CONVENTION CENTER							
12/02/2024	FCB	80047008 (E)	KOERNER DISTRIBUTOR, INC	ALCOHOLIC BEVERAGE FOR RESALE	66528	90-00	311.00
				Total for fund 05 CONVENTION CENTER			311.00
TOTAL - ALL FUNDS							311.00