

Banks: FCB

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 01 GENERAL FUND							
02/02/2026	FCB	2407155	EAST-WEST GATEWAY COUNCIL OF GOVERN	GRANT APPLICATION FEES	55320	40-00	30,068.00
				Total for fund 01 GENERAL FUND			30,068.00
TOTAL - ALL FUNDS							30,068.00