

Banks: FCB

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 05 CONVENTION CENTER							
02/09/2026	FCB	80049776(E)	KOERNER DISTRIBUTOR, INC	ALCOHOLIC BEVERAGE FOR RESALE	66528	90-00	210.00
				Total for fund 05 CONVENTION CENTER			210.00
TOTAL - ALL FUNDS							210.00