

Bank code : wfap

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
424136	6/28/2024	020249 FOUNDATION BUILDING MATERIALS	348004231-00		BUILDING MATERIALS - QUOTE #34800		
				117836	100.3021.55120.00000	2,482.37	
					100.3021.55120.00000	192.38	
					Total :	2,674.75	
424137	6/28/2024	000917 PYRO SPECTACULARS INC	59097		AGR 3516.O - FIREWORKS DISPLAY FC		
				117694	100.7015.51780.00000	12,500.00	
					Total :	12,500.00	
424138	6/28/2024	001283 VCI EVENT TECHNOLOGY INC	27470B		AGR 7272 - 2024 3RD OF JULY EVENT		
				117761	100.7015.51780.00000	37,516.43	
					Total :	37,516.43	
3 Vouchers for bank code :					wfap	Bank total :	52,691.18
3 Vouchers in this report						Total vouchers :	52,691.18

vchlist
06/28/2024 2:45:23PM

Voucher List
City of Orange

Bank code : wfab

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
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