CITY OF DUBLIN **44195**

VENDOR: 010532 FLOCK SAFETY 04/25/2025

DATE	INVOICE #	PO #	DESCRIPTION	GL ACCOUNT #	AMOUNT
4/21/2025	INV-62841	PO26679	Gun Detection System Annual Cost	100-3221-522320	35,000.00

CHECK TOTAL 35,000.00

Morris Bank
301 Bellevue Ave.
Dublin, GA 31021

EFT # **44195**

APPKT06028

EFT DATE	PAY THIS AMOUNT
04/25/2025	$35,000.00

Void after 90 days

PAY ***** VOID *** NON-NEGOTIABLE *** VOID *** FOR INFORMATION ONLY *** VOID *****

TO THE ORDER OF
FLOCK SAFETY
PO BOX 121923
DALLAS, TX 75312-1923

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Morris Bank