CITY OF DUBLIN **44044**

VENDOR: 010532 FLOCK SAFETY 04/11/2025

DATE	INVOICE #	PO #	DESCRIPTION	GL ACCOUNT #	AMOUNT
1/10/2025	INV-56186	PO24999	Flock Safety Falcon	100-3221-522320	6,000.00
1/10/2025	INV-56186	PO24999	Professional Services-Standard Implementation Fee	100-3221-522320	1,300.00
3/18/2025	INV-60569	PO25693	Professional Services / Platform Maintenance	100-3221-522320	500.00

CHECK TOTAL 7,800.00

Morris Bank
301 Bellevue Ave.
Dublin, GA 31021

EFT # **44044**

APPKT06007

EFT DATE	PAY THIS AMOUNT
04/11/2025	$7,800.00

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