CITY OF DUBLIN **46106**

VENDOR: 010532 FLOCK SAFETY 09/12/2025

DATE	INVOICE #	PO #	DESCRIPTION	GL ACCOUNT #	AMOUNT
9/8/2025	INV-73664	PO28824	Pole Replacement	100-3221-522320	500.00

CHECK TOTAL 500.00

Morris Bank
301 Bellevue Ave.
Dublin, GA 31021

EFT # **46106**

APPKT06584

EFT DATE	PAY THIS AMOUNT
09/12/2025	$500.00

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