# Vendor History

**ANTRIM TOWNSHIP**

**Vendor Number** 107219 **Vendor Name** FLOCK GROUP INC

**Active** Yes **One Check** No **Onetime** No

**1099:**

| Year | Yearly Business | 1099? | 1099 Amount |
|---|---|---|---|
| 2025 | $25,500.00 | No | $0.00 |

**Checks:**

| Check No | Bank | Check Date | Status | Addr ID | Amount |
|---|---|---|---|---|---|
| 6304 | 1 | 6/10/2025 | O | MAIL | $16,500.00 |
| 6647 | 1 | 9/23/2025 | O | MAIL | $9,000.00 |

**Invoices:**

| Inv Date | Invoice ID | | Description | | Amount |
|---|---|---|---|---|---|
| 06/03/2025 | 66167 | | 0 TRAFFIC CAMERA | | $16,500.00 |
| | FY | 2025 | Check No | 6304 | |
| 09/18/2025 | 74504 | | 0 ADDL CAMERA | | $9,000.00 |
| | FY | 2025 | Check No | 6647 | |

**POs:**