



Village of Niles
1000 Civic Center Drive
Niles, IL 60714
accountspayable@vniles.com

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CHECK NUMBER: 00214391

INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
INV-13547	3/23 License Plate Reader/Live Stream Cameras PO #: 235279 - Information Technology	\$11,350.00
INV-1302	6/2022-5/2023 License Plate Reader Cameras (12) PO #: 232611 - Police Department	\$20,948.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
1425	Flock Safety	214391	04/21/2023	\$32,298.00



Village of Niles
Accounts Payable
1000 Civic Center Drive
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Vendor Number	Check Date	Check Number
1425	04/21/2023	214391

Thirty-two Thousand Two Hundred Ninety-eight Dollars and 00 Cents

\$32,298.00

Pay Flock Safety
To the P.O. Box 207576
Order Of Dallas, TX 75320-7576

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NON-NEGOTIABLE