



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

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EFT NUMBER: 00000033

INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
INV-83058	6/2026-5/2027 LPR Cameras (Year 3 of 5) PO #: 270589 - Police Department	\$35,500.00

Vendor No.	Vendor Name	EFT No.	EFT Date	EFT Amount
1425	Flock Group Inc	33	05/22/2026	\$35,500.00



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Accounts Payable
1000 Civic Center Drive
Niles, IL 60714
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Vendor Number	EFT Date	EFT Number
1425	05/22/2026	33

Thirty-five Thousand Five Hundred Dollars and 00 Cents

\$35,500.00

Pay Flock Group Inc
To the PO Box 121923
Order Of Dallas, TX 75312-1923

**EFT FILE COPY
NON-NEGOTIABLE**