TOWN OF EAST GREENBUSH, TRUST & AGENCY FUND

92704

Vendor: **Flock Group Inc.** **Acct #:** **Date:** 1/31/2025 **Amt:** $12,500.00 **92704**

Invoice Number	Date	Amount	Discount	Amnt. to Pay	Invoice Number	Date	Amount	Discount	Amnt. to Pay
45469	1/27/2025	$12,500.00	$0.00	$12,500.00					