

City of Malden

Vendor History with Invoice Date

From 01/01/2023 to 03/02/2026

Run Date: 03/02/2026

Account Number	Effective	Post	Warr #	Voucher	Invoice Date	D/C	Tran/Type	Invoice #	Check #	Unencum Amount	Expended Amount
	Vendor# - Name 8122 - FLOCK GROUP INC										
2847-134-5725	03/30/2023	03/30/2023	77	0	03/28/2023	D	APWAR	INV-12465	150272	0.00	16000.00
2320-210-5725	06/15/2023	06/15/2023	98	0	06/05/2023	D	APWAR	INV-16475	151737	0.00	6250.00
2320-210-5725	10/05/2023	10/05/2023	25	0	08/28/2023	D	APWAR	INV-21193	154653	0.00	350.00
2320-210-5725	01/04/2024	01/04/2024	51	0	04/30/2023	D	APWAR	INV-15004	157104	0.00	6250.00
2321-134-5725	02/22/2024	02/22/2024	65	0	01/29/2024	D	APWAR	INV-31607	158112	0.00	22862.33
2320-210-5725	02/06/2025	02/06/2025	61	0	01/02/2025	D	APWAR	INV-55472	168063	0.00	30500.00
2320-210-5725	01/29/2026	01/29/2026	59	0	12/29/2025	D	APWAR	INV-83124	177138	0.00	30500.00
Detail Total										0.00	112,712.33
Report Total										0.00	112,712.33