

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Apr Date	Bid Number
BR155401	07/01/20	400	V00657	CALIF FORENSIC PHLEBOTOMY, INC	P P1	SANDRA SEGAWA	07/01/20	
B155401	06/13/21	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	P S1	SANDRA SEGAWA	05/28/19	CONVERSION
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	P B1	SPSAPPUSER~1	07/01/20	
	B					154,048.00		
	N GEN					127,940.00		

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	TAKE AND ANALYZE BLOO	1114401435-51310	1	0.00	0.00*	0	0	0	Disencum
					0.00**			0.00**	

PURCHASE ORDER TOTALS: Total Discount Amount 0.00
 Total Tax Amount 0.00
 Total Tax2 Amount 0.00
 Total Charges Amount 0.00
 Total Duty Amount 0.00
 Total Amount 0.00

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date	Bid Number
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date	Vendor Account
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Prn Date	Contract Number
	Text	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Rqr Date	
	Currency	EN Div	Requisition Codes	Requisition Codes	Blanket Rm	End Use	Rqr Date	Contract Number
BR157935	07/01/20	400	V00529	REGENTS OF THE UNIVERSITY OF C P P1		COURTNEY ALLISON	07/01/20	
B157935	12/12/20	APRV	S12	POLICE DEPARTMENT ACACIA BLDG P S1		SANDRA SEGAWA	09/26/18	CONVERSION
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL P B1		SPSAPPUSER~1	07/01/20	
	POPO	B			17,749.00			
	N GEN		C		14,999.00	COURTNEY ALLISON		

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	FOR THE COLLECTION OF	1114401415-51310	1	0.00	0.00*	0	0	0	Disencum
					0.00**			0.00**	

PURCHASE ORDER TOTALS:

Total Discount Amount	0.00
Total Tax Amount	0.00
Total Tax2 Amount	0.00
Total Charges Amount	0.00
Total Duty Amount	0.00
Total Amount	0.00

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date	Bid Number
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date	Vendor Account
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Prn Date	Contract Number
	Text	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Rqr Date	
	Currency	EN Div	Requisition Codes	Requisition Codes	Blanket Rm	End Use	Rqr Date	Contract Number
BR158424	04/27/21	400	V00699	BOYS AND GIRLS CLUB OF GARDEN	P P1	Courtney Cibosky	04/27/21	
B158424	06/30/21	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	04/27/21	
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	NEALM	04/27/21	
		B	B02	NEAL MANALANSAN	50,000.00			
		N GEN	C			Courtney Cibosky		

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	CHANGE NOTICE NO. 2,	1111361130-59999	1	0.00	0.00*	0	0	0	Disencum
					0.00**			0.00**	

PURCHASE ORDER TOTALS:

Total Discount Amount	0.00
Total Tax Amount	0.00
Total Tax2 Amount	0.00
Total Charges Amount	0.00
Total Duty Amount	0.00
Total Amount	0.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
BR159746	07/01/20	400	V00468	ANAHEIM REGIONAL MEDICAL CENTE	P P1	COURTNEY ALLISON	07/01/20		
B159746		APRV	S12	POLICE DEPARTMENT ACACIA BLDG	P S1	SANDRA SEGAWA	03/06/19	CONVERSION	
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	P B1	SPSAPPUSER~1	07/01/20		
		B				12,249.00			
		N GEN							

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	PROVIDE EXAMS TO PROV	1114401415-51310	1	0.00	0.00*	0	0	0	Disencum
					0.00**			0.00**	

PURCHASE ORDER TOTALS:	Total Discount Amount	0.00
	Total Tax Amount	0.00
	Total Tax2 Amount	0.00
	Total Charges Amount	0.00
	Total Duty Amount	0.00
	Total Amount	0.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Apr Date	Bid Number
BR159747	07/01/20	400	V01713	GOLDEN AUTO BODY & REPAIR	P P1	COURTNEY ALLISON	07/01/20	
B159747		APRV	S12	POLICE DEPARTMENT ACACIA BLDG	P S1	SANDRA SEGAWA	03/06/19	CONVERSION
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	P B1	SPSAPPUSER~1	07/01/20	
	B						24,999.00	
	N GEN					ADM SVCS C ALLISON	19,999.00	

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	PROVIDE SERVICE ON LE	1114301410-51254	1	0.00	0.00*	0	0	0	Disencum
					0.00**			0.00**	

PURCHASE ORDER TOTALS:	Total Discount Amount	0.00
	Total Tax Amount	0.00
	Total Tax2 Amount	0.00
	Total Charges Amount	0.00
	Total Duty Amount	0.00
	Total Amount	0.00

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PR #	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Apr Date	Bid Number
BR159751	07/01/20	400	V00799	SUN BADGE COMPANY	P P1	COURTNEY ALLISON	07/01/20	
B159751		APRV	S12	POLICE DEPARTMENT ACACIA BLDG	P S1	SANDRA SEGAWA	03/06/19	CONVERSION
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	P B1	SPSAPPUSER~1	07/01/20	
		B						
		N GEN						
					9,863.90			
						ADM SVCS C ALLISON		

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	PURCHASE AND/OR REPAI	1114401435-52304	1	0.00	0.00*	0	0	0	Disencum
					0.00**			0.00**	

PURCHASE ORDER TOTALS:	Total Discount Amount	0.00
	Total Tax Amount	0.00
	Total Tax2 Amount	0.00
	Total Charges Amount	0.00
	Total Duty Amount	0.00
	Total Amount	0.00

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PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Bid Number
	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
	Currency	EN Div	Requisition Codes	Blanket Rm	End Use	Rqr Date	Contract Number
BR159867	07/01/20	400	V01460	TRAUMA INTERVENTION PROGRAMS,	P P1	MICHAEL VISCOMI	07/01/20
B159867	05/31/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	P S1	SANDRA SEGAWA	05/21/20 CONVERSION
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	P B1	COURTA	06/20/22
	POPO	B					
		N GEN					
					43,227.00		
					723.00	ATTN: MIKE VISCOMI	

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	TO PROVIDE ON-CALL TR	1111361130-59999	1	0.00	0.00*	0	0	0	Disencum
0002	CHANGE NOTICE NO. 1,	1111361130-59999	1	0.00	0.00*	0	0	0	Disencum
					0.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
	Total Tax Amount	0.00	
	Total Tax2 Amount	0.00	
	Total Charges Amount	0.00	
	Total Duty Amount	0.00	
	Total Amount	0.00	

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PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
BR160167	07/01/20	400	V00443		ORANGE COUNTY RANGE STORE, LLC	P P1	COURTNEY ALLISON	07/01/20	
B160167		APRV	S12		POLICE DEPARTMENT ACACIA BLDG	P S1	SANDRA SEGAWA	06/11/19	CONVERSION
	Net 30 /	DE	BILLTO		GARDEN GROVE CITY HALL	P B1	SPSAPPUSER~1	07/01/20	
		B						18,102.56	
		N GEN						8,102.56	COURTNEY ALLISON

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	PROVIDE UNIFORMS AND	7039909999-52052	1	0.00	0.00*	0	0	0	Disencum
					0.00**			0.00**	

PURCHASE ORDER TOTALS:

Total Discount Amount	0.00
Total Tax Amount	0.00
Total Tax2 Amount	0.00
Total Charges Amount	0.00
Total Duty Amount	0.00
Total Amount	0.00

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PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
BR160733	07/01/20	400	V00125		BOUND TREE MEDICAL, LLC	P P1	COURTNEY ALLISON	07/01/20	
B160733	09/30/20	APRV	S12		POLICE DEPARTMENT ACACIA BLDG	P S1	SANDRA SEGAWA	10/02/19	CONVERSION
	Net 30 /	DE	BILLTO		GARDEN GROVE CITY HALL	P B1	SPSAPPUSER~1	07/01/20	
		B						22,857.75	
		N GEN						2,857.75	ADM SVCS - C ALLISON

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	PROVIDE FIRST AID KIT	1114401435-52101	1	0.00	0.00*	0	0	0	Disencum
					0.00**			0.00**	

PURCHASE ORDER TOTALS:

Total Discount Amount	0.00
Total Tax Amount	0.00
Total Tax2 Amount	0.00
Total Charges Amount	0.00
Total Duty Amount	0.00
Total Amount	0.00

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PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
BR160778	07/01/20	400	V00479	ANDRES MEDINA MOBILE WASH	P P1	JOHN REYNOLDS	07/01/20		
B160778	10/31/20	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	P S1	SANDRA SEGAWA	10/10/19	CONVERSION	
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	P B1	SPSAPPUSER~1	07/01/20		
		B				9,019.00			
		N GEN							

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	WASH OF CITY & POLICE	1114301000-51254	1	0.00	0.00*	0	0	0	Disencum
					0.00**			0.00**	

PURCHASE ORDER TOTALS: Total Discount Amount 0.00
 Total Tax Amount 0.00
 Total Tax2 Amount 0.00
 Total Charges Amount 0.00
 Total Duty Amount 0.00
 Total Amount 0.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
BR160814	07/01/20	400	V01616	STERICYCLE, INC	P P1	PATRICIA FLINN	07/01/20		
B160814	11/24/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	P S1	SANDRA SEGAWA	02/06/20	CONVERSION	
	Net 30 / PO		BILLTO	GARDEN GROVE CITY HALL	P B1	COURTA	06/27/22		
						25,000.00			

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	TO PROVIDE DOCUMENT D	1111361130-59999	2	0.00	0.00*	0	0	0	Printed
					0.00**			0.00**	

PURCHASE ORDER TOTALS:		Amount
Total Discount Amount		0.00
Total Tax Amount		0.00
Total Tax2 Amount		0.00
Total Charges Amount		0.00
Total Duty Amount		0.00
Total Amount		0.00

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PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
BR160902	07/01/20	400	V01600	RHF, INC	P P1	COURTNEY ALLISON	07/01/20		
B160902	11/30/20	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	P S1	SANDRA SEGAWA	11/06/19	CONVERSION	
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	P B1	SPSAPPUSER~1	07/01/20		
		B				23,876.68			
		N GEN				20,876.68	ADM SVCS - C ALLISON		

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	RADAR REPAIR FOR CITY	1114201380-52104	1	0.00	0.00*	0	0	0	Disencum
					0.00**			0.00**	

PURCHASE ORDER TOTALS:	Total Discount Amount	0.00
	Total Tax Amount	0.00
	Total Tax2 Amount	0.00
	Total Charges Amount	0.00
	Total Duty Amount	0.00
	Total Amount	0.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
BR161245	07/01/20	400	V00591	U S ARMOR CORP	P P1	COURTNEY ALLISON	07/01/20		
B161245	02/28/21	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	P S1	SANDRA SEGAWA	02/06/20	CONVERSION	
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	P B1	SPSAPPUSER~1	07/01/20		
		B				15,456.08			
		N GEN							

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	PROVIDE ARMORED VESTS	7039909999-52052	1	0.00	0.00*	0	0	0	Disencum
					0.00**			0.00**	

PURCHASE ORDER TOTALS: Total Discount Amount 0.00
 Total Tax Amount 0.00
 Total Tax2 Amount 0.00
 Total Charges Amount 0.00
 Total Duty Amount 0.00
 Total Amount 0.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
BR161409	07/01/20	400	V00468	ANAHEIM REGIONAL MEDICAL CENTE	P P1	COURTNEY ALLISON	07/01/20		
B161409	03/31/21	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	P S1	SANDRA SEGAWA	04/01/20	CONVERSION	
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	P B1	SPSAPPUSER~1	07/01/20		
		B				12,450.00			
		N GEN		C		9,450.00	ADM SVCS C ALLISON		

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	PROVIDE EXAMS TO PROV	1114401415-51310	1	0.00	0.00*	0	0	0	Disencum
					0.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
	Total Tax Amount	0.00	
	Total Tax2 Amount	0.00	
	Total Charges Amount	0.00	
	Total Duty Amount	0.00	
	Total Amount	0.00	

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
BR161410	07/01/20	400	V01713	GOLDEN AUTO BODY & REPAIR	P P1	COURTNEY ALLISON	07/01/20		
B161410	03/31/21	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	P S1	SANDRA SEGAWA	04/01/20	CONVERSION	
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	P B1	SPSAPPUSER~1	07/01/20		
		B				5,000.00			
		N GEN				5,000.00	ADM SVCS C ALLISON		

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	PROVIDE SERVICE ON LE	1114201390-51253	1	0.00	0.00*	0	0	0	Disencum
					0.00**			0.00**	

PURCHASE ORDER TOTALS:	Total Discount Amount	0.00
	Total Tax Amount	0.00
	Total Tax2 Amount	0.00
	Total Charges Amount	0.00
	Total Duty Amount	0.00
	Total Amount	0.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
BR161534	07/01/20	400	V00799	SUN BADGE COMPANY	P P1	COURTNEY ALLISON	07/01/20		
B161534	03/31/21	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	P S1	SANDRA SEGAWA	04/02/20	CONVERSION	
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	P B1	SPSAPPUSER~1	07/01/20		
		B				14,672.66			
		N GEN		C		11,881.16	ADM SVCS C ALLISON		

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	PURCHASE AND/OR REPAI	1114401435-52304	1	0.00	0.00*	0	0	0	Disencum
					0.00**			0.00**	

PURCHASE ORDER TOTALS:	Total Discount Amount	0.00
	Total Tax Amount	0.00
	Total Tax2 Amount	0.00
	Total Charges Amount	0.00
	Total Duty Amount	0.00
	Total Amount	0.00

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date	Bid Number
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date	Vendor Account
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Prn Date	Contract Number
	Text	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Rqr Date	
	Currency	EN Div	Requisition Codes	Requisition Codes	Blanket Rm	End Use	Rqr Date	Contract Number
BR161680	07/01/20	400	V00054	GALLS PARENT HOLDINGS LLC	P P1	COURTNEY ALLISON	07/01/20	
B161680	04/22/21	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	P S1	SANDRA SEGAWA	05/01/20	CONVERSION
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	P B1	SPSAPPUSER~1	07/01/20	
		B						
		N GEN						
					129,076.93			
					27,630.07	COURTNEY ALLISON		

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	PROVIDE UNIFORMS AND	7039909999-52052	1	0.00	0.00*	0	0	0	Disencum
0002	PROVIDE UNIFORMS AND	1114401435-52304	1	0.00	0.00*	0	0	0	Disencum
					0.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	0.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
BR161699	07/01/20	400	V00562	DOOLEY ENTERPRISES INC	P P1	COURTNEY ALLISON	07/01/20		
B161699	06/30/25	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	P S1	SANDRA SEGAWA	05/29/20	CONVERSION	
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	P B1	NEALM	07/01/20		
		B				140,000.00			
		N GEN				77,987.71			

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	PURCHASE OF AMMUNITIO	1114401435-52301	5	0.00	0.00*	0	0	0	Disencum
					0.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	0.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Apr Date	Bid Number
PR200076	07/08/20	400	V00672	CRON & ASSOCIATES TRANSCRIPTIO	P P1	Courtney Cibosky	07/08/20	
B200004	06/30/25	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		07/16/20	
	Net 30 / PO		BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	07/29/24	
		B	B02	NEAL MANALANSAN				
		N GEN			176,304.04			
					40,000.00			

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	TO PROVIDE TRANSCRIPT	1111361130-59999							
			1	0.00	0.00*	0	0	0	Reprint
0002	CHANGE NOTICE NO. 1,	1111361130-59999							
			1	0.00	0.00*	0	0	0	Reprint
0003	CHANGE NOTICE NO. 2,	1111361130-59999							
			1	0.00	0.00*	0	0	0	Printed
0004	CHANGE NOTICE NO. 3,	1111361130-59999							
			1	0.00	0.00*	0	0	0	Added
					0.00**			0.00**	

PURCHASE ORDER TOTALS:	Total Discount Amount	0.00
	Total Tax Amount	0.00
	Total Tax2 Amount	0.00
	Total Charges Amount	0.00
	Total Duty Amount	0.00
	Total Amount	0.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR200145	07/15/20	400	V00099	INGLIS PET HOTEL	P P1	Courtney Cibosky	07/15/20		
B200008	06/30/21	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		07/23/20		
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	NEALM	08/03/20		
		B	B02	NEAL MANALANSAN		5,000.00			
		N GEN	C		RP	3,000.00			

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Monthly training for	1114201000-51452	1	0.00	0.00*	0	0	0	Disencum
					0.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
	Total Tax Amount		0.00
	Total Tax2 Amount		0.00
	Total Charges Amount		0.00
	Total Duty Amount		0.00
	Total Amount		0.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR200146	07/15/20	400	V00492	MIWALL CORPORATION	P P1	Courtney Cibosky	07/15/20		
B200009	06/30/21	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		07/23/20		
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	NEALM	08/03/20		
		B	B02	NEAL MANALANSAN		4,000.00			
		N GEN	C		RP	688.87			

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Ammunition for the Po	1114401435-52301	1	0.00	0.00*	0	0	0	Disencum
					0.00**			0.00**	

PURCHASE ORDER TOTALS:

Total Discount Amount	0.00
Total Tax Amount	0.00
Total Tax2 Amount	0.00
Total Charges Amount	0.00
Total Duty Amount	0.00
Total Amount	0.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR200147	07/15/20	400	V00649	BROWNELLS, INC	P P1	Courtney Cibosky	07/15/20		
B200010	06/30/21	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		07/23/20		
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	NEALM	08/03/20		
		B	B02	NEAL MANALANSAN		15,000.00			
		N GEN	C		RP	10,586.77			

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Equipment/supplies fo	1114401435-52258	1	0.00	0.00*	0	0	0	Disencum
					0.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	0.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR200781	09/17/20	400	V00435	LANGUAGE LINE SERVICES	P P1	Courtney Cibosky	09/17/20		
B200060	06/30/21	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	09/17/20		
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	NEALM	09/17/20		
		B	B02	NEAL MANALANSAN		2,500.00			
		N GEN	C		RP	869.10	Courtney Cibosky		

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	TRANSLATION SERVICES	1114401420-51321	1	0.00	0.00*	0	0	0	Disencum
					0.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	0.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR200782	09/17/20	400	V01485	GOODIE'S UNIFORMS	P P1	Courtney Cibosky	09/17/20		
B200063	08/31/21	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	09/21/20		
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	SPSAPPUSER~1	09/21/20		
		B	B02	NEAL MANALANSAN		15,000.00			
		N GEN	03	C		7,500.00	Courtney Cibosky		

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	TO PROVIDE UNIFORM AN	7034201000-52052	1	0.00	0.00*	0	0	0	Disencum
					0.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
	Total Tax Amount	0.00	
	Total Tax2 Amount	0.00	
	Total Charges Amount	0.00	
	Total Duty Amount	0.00	
	Total Amount	0.00	

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR200921	09/30/20	400	V00125	BOUND TREE MEDICAL, LLC	P P1	Neal Manalansan	09/30/20		
B200081	09/30/21	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	P S1	Sandra Segawa	09/30/20	CONVERSION	
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	P B1	SPSAPPUSER~1	09/30/20		
		B				25,000.00			
		N GEN				24,442.17	ADM SVCS - C ALLISON		

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	PROVIDE FIRST AID KIT	1114401435-52101	1	0.00	0.00*	0	0	0	Disencum
					0.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
	Total Tax Amount	0.00	
	Total Tax2 Amount	0.00	
	Total Charges Amount	0.00	
	Total Duty Amount	0.00	
	Total Amount	0.00	

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR200926	10/01/20	400	V00420	MIKE RAAHAUGES SHOOTING ENTERP	P P1		Courtney Cibosky	10/01/20	
B200086	09/30/21	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		Sandra Segawa	10/02/20	
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1		COURTA	06/16/21	
		B	B02	NEAL MANALANSAN		4,500.00			
		N GEN		C			Courtney Cibosky		

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	RENTAL FEES FOR FIREA	1111361130-59999	1	0.00	0.00*	0	0	0	Disencum
					0.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	0.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR200971	10/06/20	400	V00462	PRO-FORCE MARKETING, INC	P P1	Courtney Cibosky	10/06/20		
B200090	09/30/21	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	10/06/20		
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	SPSAPPUSER~1	10/06/20		
		B	B02	NEAL MANALANSAN		10,000.00			
		N GEN	C			7,555.59			

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	FOR THE PURCHASE OF P	1114401435-52301	1	0.00	0.00*	0	0	0	Disencum
					0.00**			0.00**	

PURCHASE ORDER TOTALS:

Total Discount Amount	0.00
Total Tax Amount	0.00
Total Tax2 Amount	0.00
Total Charges Amount	0.00
Total Duty Amount	0.00
Total Amount	0.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR201174	11/02/20	400	V00479	ANDRES MEDINA MOBILE WASH	P P1	Neal Manalansan	11/02/20		
B200121	10/31/21	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	P S1	Sandra Segawa	11/02/20	CONVERSION	
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	P B1	COURTA	06/20/22		
	POPO	B				25,000.00			
		N GEN				31.25	COURTNEY ALLISON		

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	WASH OF CITY & POLICE	1114301000-51254	1	0.00	0.00*	0	0	0	Disencum
					0.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	0.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR201311	12/01/20	400	V01600	RHF, INC	P P1	Neal Manalansan	12/01/20		
B200144	11/30/21	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	P S1	Sandra Segawa	12/01/20	CONVERSION	
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	P B1	COURTA	06/20/22		
	POPO	B				25,000.00			
	N GEN					25,000.00	ADM SVCS - C ALLISON		

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	RADAR REPAIR FOR CITY	1114201380-52104	1	0.00	0.00*	0	0	0	Disencum
					0.00**			0.00**	

PURCHASE ORDER TOTALS:

Total Discount Amount	0.00
Total Tax Amount	0.00
Total Tax2 Amount	0.00
Total Charges Amount	0.00
Total Duty Amount	0.00
Total Amount	0.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR201331	12/02/20	400	V00850	SAFARILAND, LLC	P P1	Courtney Cibosky	12/02/20		
B200147	11/30/21	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	12/03/20		
	Net 30 / DE		BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	06/15/22		
	POPO	B	B02	NEAL MANALANSAN		10,000.00			
		N GEN		03					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	SUPPLIES FOR THE POLI	1114401435-52109	1	0.00	0.00*	0	0	0	Disencum
					0.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	0.00

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date	Bid Number
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date	Vendor Account
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Prn Date	Contract Number
	Text	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Rqr Date	
	Currency	EN Div	Requisition Codes	Requisition Codes	Blanket Rm	End Use	Rqr Date	Contract Number
PR201531	01/13/21	400	V01592	KELLY SPICERS INC.	P P1	Courtney Cibosky	01/13/21	
B200182	11/30/21	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	01/13/21	
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	03/09/22	
	POPO	B	B02	NEAL MANALANSAN				
		N GEN			5,000.00			
					1,816.75			

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	TO PURCHASE PACKAGING	1114401435-52252	1	0.00	0.00*	0	0	0	Disencum
					0.00**			0.00**	

PURCHASE ORDER TOTALS:	Total Discount Amount	Total Tax Amount	Total Tax2 Amount	Total Charges Amount	Total Duty Amount	Total Amount
	0.00	0.00	0.00	0.00	0.00	0.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR201598	01/25/21	400	V00115	YORBA LINDA FEED STORE, INC	P P1		Courtney Cibosky	01/25/21	
B200186	06/30/21	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		Sandra Segawa	01/26/21	
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1		SPSAPPUSER~1	01/26/21	
		B	B02	NEAL MANALANSAN		1,500.00			
		N GEN		C					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Blanket PO for Police	1114201000-52105	1	0.00	0.00*	0	0	0	Disencum
					0.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
	Total Tax Amount	0.00	
	Total Tax2 Amount	0.00	
	Total Charges Amount	0.00	
	Total Duty Amount	0.00	
	Total Amount	0.00	

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Bid Number
	Text	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date
	Currency	EN Div	Requisition Codes	Requisition Codes	Blanket Rm	End Use	Contract Number
PR201831	03/03/21	400	V00591	U S ARMOR CORP	P P1	Neal Manalansan	03/03/21
B200199	02/28/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	P S1	Sandra Segawa	03/03/21 CONVERSION
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	P B1	COURTA	05/25/22
	POPO	B					
		N GEN			50,000.00		
					22,367.44	ADM SVCS - C CIBOSKY	

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	PROVIDE ARMORED VESTS	1111361130-59999	1	0.00	0.00*	0	0	0	Disencum
0002	CHANGE NOTICE NO. 1,	1111361130-59999	1	0.00	0.00*	0	0	0	Disencum
					0.00**			0.00**	

PURCHASE ORDER TOTALS:

Total Discount Amount	0.00
Total Tax Amount	0.00
Total Tax2 Amount	0.00
Total Charges Amount	0.00
Total Duty Amount	0.00
Total Amount	0.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR201981	03/30/21	400	V01713	GOLDEN AUTO BODY & REPAIR	P P1	Neal Manalansan	03/30/21		
B200210	03/31/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	P S1	Sandra Segawa	03/30/21	CONVERSION	
	Net 30 / DE		BILLTO	GARDEN GROVE CITY HALL	P B1	COURTA	06/20/22		
	POPO	B				1,000.00			
	N GEN		C		RP	1,000.00	ADM SVCS C CIBOSKY		

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	PROVIDE SERVICE ON LE	1111361130-59999	1	0.00	0.00*	0	0	0	Disencum
					0.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
	Total Tax Amount		0.00
	Total Tax2 Amount		0.00
	Total Charges Amount		0.00
	Total Duty Amount		0.00
	Total Amount		0.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR201982	03/30/21	400	V00468	ANAHEIM REGIONAL MEDICAL CENTE	P P1	Neal Manalansan	03/30/21		
B200211	03/31/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	P S1	Sandra Segawa	03/30/21	CONVERSION	
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	P B1	NEALM	03/30/21		
		B				10,000.00			
		N GEN							

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	PROVIDE EXAMS TO PROV	1111361130-59999	1	0.00	0.00*	0	0	0	Disencum
					0.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	0.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR201983	03/30/21	400	V00799	SUN BADGE COMPANY	P P1	Neal Manalansan	03/30/21		
B200212	03/31/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	P S1	Sandra Segawa	03/30/21	CONVERSION	
	Net 30 / DE		BILLTO	GARDEN GROVE CITY HALL	P B1	COURTA	06/20/22		
	POPO	B				7,500.00			
	N GEN					3,103.53	ADM SVCS C CIBOSKY		

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	PURCHASE AND/OR REPAI	1111361130-59999	1	0.00	0.00*	0	0	0	Disencum
					0.00**			0.00**	

PURCHASE ORDER TOTALS:

Total Discount Amount	0.00
Total Tax Amount	0.00
Total Tax2 Amount	0.00
Total Charges Amount	0.00
Total Duty Amount	0.00
Total Amount	0.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR202110	04/14/21	400	V00543	COMLOCK SECURITY GROUP	P P1	Courtney Cibosky	04/14/21		
B200235	06/30/21	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		04/14/21		
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	NEALM	05/10/21		
		B	B02	NEAL MANALANSAN		4,500.00			
		N GEN	03	C		732.40			

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	TO PROVIDE SECURITY S	1111361130-59999	1	0.00	0.00*	0	0	0	Disencum
					0.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	0.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR202218	04/29/21	400	V00054	GALLS PARENT HOLDINGS LLC	P P1	Neal Manalansan	04/29/21		
B200250	04/22/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	P S1	Sandra Segawa	04/29/21	CONVERSION	
	Net 30 / DE		BILLTO	GARDEN GROVE CITY HALL	P B1	COURTA	06/20/22		
	POPO	B				150,000.00			
	N GEN					31,832.82	COURTNEY ALLISON		

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	PROVIDE UNIFORMS AND	1111361130-59999	1	0.00	0.00*	0	0	0	Disencum
					0.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
	Total Tax Amount		0.00
	Total Tax2 Amount		0.00
	Total Charges Amount		0.00
	Total Duty Amount		0.00
	Total Amount		0.00

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Bid Number
	Text	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date
	Currency	EN Div	Requisition Codes	Requisition Codes	Blanket Rm	End Use	Vendor Account
							Contract Number
PR202189	04/28/21	400	V00195	THE COUNSELING TEAM INTL NANCY P	P1	Courtney Cibosky	04/28/21
B200259	06/30/25	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		05/25/21
	Net 30 /	PO	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	07/15/24
		B	B02	NEAL MANALANSAN			
		N GEN		03	29,985.00		
					25,000.00		

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	TO FURNISH SUPPORT SE	1111361130-59999							
			1	0.00	0.00*	0	0	0	Reprint
0002	CHANGE NOTICE NO. 1,	1111361130-59999							
			1	0.00	0.00*	0	0	0	Reprint
0003	CHANGE NOTICE NO. 2,	1111361130-59999							
			1	0.00	0.00*	0	0	0	Reprint
0004	CHANGE NOTICE NO. 3,	1111361130-59999							
			1	0.00	0.00*	0	0	0	Added
					0.00**			0.00**	

PURCHASE ORDER TOTALS:	Total Discount Amount	0.00
	Total Tax Amount	0.00
	Total Tax2 Amount	0.00
	Total Charges Amount	0.00
	Total Duty Amount	0.00
	Total Amount	0.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR202421	05/28/21	400	V00443		ORANGE COUNTY RANGE STORE, LLC	P P1	Neal Manalansan	05/28/21	
B200266	05/31/22	APRV	S12		POLICE DEPARTMENT ACACIA BLDG	P S1		05/28/21	CONVERSION
	Net 30 /	DE	BILLTO		GARDEN GROVE CITY HALL	P B1	COURTA	06/20/22	
	POPO	B							
		N GEN							
						25,000.00			
						22,000.00	COURTNEY CIBOSKY		

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	PROVIDE UNIFORMS AND	1111361130-59999	1	0.00	0.00*	0	0	0	Disencum
					0.00**			0.00**	

PURCHASE ORDER TOTALS:	Total Discount Amount	0.00
	Total Tax Amount	0.00
	Total Tax2 Amount	0.00
	Total Charges Amount	0.00
	Total Duty Amount	0.00
	Total Amount	0.00

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Bid Number
	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
	Currency	EN Div	Requisition Codes	Blanket Rm	End Use	Rqr Date	Contract Number
PR203042	07/29/21	400	V00562	DOOLEY ENTERPRISES INC	P P1	Courtney Cibosky	07/01/21
B200295	06/30/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	P S1	Sandra Segawa	08/02/21
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	P B1	COURTA	06/22/22
	B				225,324.11		
	N GEN		03	C	RD	ATTN: COURTNEY CIBOS	

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	PURCHASE OF AMMUNITIO	1111361130-59999	5	0.00	0.00*	0	0	0	Disencum
0002	CHANGE NOTICE NO. 1,	1111361130-59999	1	0.00	0.00*	0	0	0	Disencum
					0.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	0.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR203568	09/07/21	400	V00305	EVIDENT CRIME SCENE PRODUCTS	P P1		Courtney Cibosky	07/01/21	
B200296	06/30/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		Sandra Segawa	09/07/21	
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1		COURTA	07/01/21	
		B	B02	NEAL MANALANSAN		2,000.00			
		N GEN	C	RD					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	TO PURCHASE CSI MATER	1111361130-59999	1	0.00	0.00*	0	0	0	Disencum
					0.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	0.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR202750	07/09/21	400	V00435	LANGUAGE LINE SERVICES	P P1	Neal Manalansan	07/09/21		
B220023	06/30/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	07/09/21		
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	NEALM	06/13/22		
		B	B02	NEAL MANALANSAN		3,000.00			
		N GEN	C		RP	600.00	Courtney Cibosky		

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	TRANSLATION SERVICES	1111361130-59999	1	0.00	0.00*	0	0	0	Disencum
					0.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	0.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR202752	07/09/21	400	V00543	COMLOCK SECURITY GROUP	P P1	Neal Manalansan	07/09/21		
B220024	06/30/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	07/09/21		
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	NEALM	07/09/21		
		B	B02	NEAL MANALANSAN		4,500.00			
		N GEN		03 C		3,500.00			

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	TO PROVIDE SECURITY S	1111361130-59999	1	0.00	0.00*	0	0	0	Disencum
					0.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
	Total Tax Amount	0.00	
	Total Tax2 Amount	0.00	
	Total Charges Amount	0.00	
	Total Duty Amount	0.00	
	Total Amount	0.00	

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR202751	07/09/21	400	V00099	INGLIS PET HOTEL	P P1	Neal Manalansan	07/09/21		
B220026	06/30/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	07/09/21		
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	NEALM	02/09/22		
		B	B02	NEAL MANALANSAN		5,000.00			
		N GEN		C	RP				

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	MONTHLY TRAINING FOR	1111361130-59999	1	0.00	0.00*	0	0	0	Disencum
					0.00**			0.00**	

PURCHASE ORDER TOTALS:	Total Discount Amount	0.00
	Total Tax Amount	0.00
	Total Tax2 Amount	0.00
	Total Charges Amount	0.00
	Total Duty Amount	0.00
	Total Amount	0.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR202749	07/09/21	400	V00492	MIWALL CORPORATION	P P1	Neal Manalansan	07/09/21		
B220027	06/30/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	07/09/21		
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	NEALM	07/09/21		
		B	B02	NEAL MANALANSAN		4,000.00			
		N GEN	C			3,000.00			

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	AMMUNITION FOR THE PO	1111361130-59999	1	0.00	0.00*	0	0	0	Disencum
					0.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	Total Tax Amount	Total Tax2 Amount	Total Charges Amount	Total Duty Amount	Total Amount
		0.00	0.00	0.00	0.00	0.00	0.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR202755	07/09/21	400	V00649	BROWNELLS, INC	P P1	Neal Manalansan	07/09/21		
B220028	06/30/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	07/09/21		
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	NEALM	07/09/21		
		B	B02	NEAL MANALANSAN		15,000.00			
		N GEN	C			7,000.00			

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	EQUIPMENT AND SUPPLIE	1111361130-59999	1	0.00	0.00*	0	0	0	Disencum
					0.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	0.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Apr Date	Bid Number
PR202868	07/21/21	400	V00699	BOYS AND GIRLS CLUB OF GARDEN	P P1	Brian Dalton	07/21/21	
B220037	06/30/25	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	07/21/21	
	Net 30 / PO		BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	07/02/24	
		B	B02	NEAL MANALANSAN				
		N GEN			200,000.00			
					50,000.00	Brian Dalton		

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	TO PROVIDE COUSELING	1111361130-59999	1	0.00	0.00*	0	0	0	Reprint
0002	CHANGE NOTICE NO. 1,	1111361130-59999	1	0.00	0.00*	0	0	0	Reprint
0003	CHANGE NOTICE NO. 2,	1111361130-59999	1	0.00	0.00*	0	0	0	Reprint
0004	CHANGE NOTICE NO. 3,	1111361130-59999	1	0.00	0.00*	0	0	0	Added
					0.00**			0.00**	

PURCHASE ORDER TOTALS:	Total Discount Amount	0.00
	Total Tax Amount	0.00
	Total Tax2 Amount	0.00
	Total Charges Amount	0.00
	Total Duty Amount	0.00
	Total Amount	0.00

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date	Bid Number
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date	Vendor Account
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Prn Date	Contract Number
	Text	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Rqr Date	
	Currency	EN Div	Requisition Codes	Requisition Codes	Blanket Rm	End Use	Rqr Date	Contract Number
PR203298	08/12/21	400	V00115	YORBA LINDA FEED STORE, INC	P P1	Courtney Cibosky	08/12/21	
B220091	06/30/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	08/12/21	
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	NEALM	08/12/21	
		B	B02	NEAL MANALANSAN				
		N GEN			2,000.00			

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	POLICE K9 SUPPLIES	1111361130-59999	1	0.00	0.00*	0	0	0	Disencum
					0.00**			0.00**	

PURCHASE ORDER TOTALS:	Total Discount Amount	Total Tax Amount	Total Tax2 Amount	Total Charges Amount	Total Duty Amount	Total Amount
	0.00	0.00	0.00	0.00	0.00	0.00

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date	Bid Number
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date	Vendor Account
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Prn Date	Contract Number
	Text	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Rqr Date	
	Currency	EN Div	Requisition Codes	Requisition Codes	Blanket Rm	End Use	Rqr Date	Contract Number
PR202844	07/19/21	400	V00529	REGENTS OF THE UNIVERSITY OF C P P1		Courtney Cibosky	07/19/21	
B220096	06/30/25	APRV	S12	POLICE DEPARTMENT ACACIA BLDG S1		Sandra Segawa	08/18/21	
	Net 30 / PO	BILLTO		GARDEN GROVE CITY HALL B1		COURTA	07/19/21	
		B	B02	NEAL MANALANSAN	25,000.00			
		N GEN		03	17,300.00			

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	FOR THE COLLECTION OF	1111361130-59999	1	0.00	0.00*	0	0	0	Printed
					0.00**			0.00**	

PURCHASE ORDER TOTALS:	Total Discount Amount	Total Tax Amount	Total Tax2 Amount	Total Charges Amount	Total Duty Amount	Total Amount
	0.00	0.00	0.00	0.00	0.00	0.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR203427	08/24/21	400	V00486	L N CURTIS & SONS	P P1	Neal Manalansan	08/24/21		
B220116	08/31/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	08/24/21		
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	NEALM	08/24/21		
		B	B02	NEAL MANALANSAN		15,000.00			
		N GEN	03	C					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	TO PROVIDE UNIFORM AN	1111361130-59999	1	0.00	0.00*	0	0	0	Disencum
					0.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	0.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR203531	09/01/21	400	V00402	LEXISNEXIS RISK SOLUTIONS ACCO P P1			Courtney Cibosky	07/01/21	
B220139	06/30/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG S1			Sandra Segawa	09/08/21	
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL B1			COURTA	07/01/21	
		B	B02	NEAL MANALANSAN	5,000.00				
		N GEN	03	C	1,200.00				

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	TO PROVIDE REPORTS FO	1111361130-59999	1	0.00	0.00*	0	0	0	Disencum
					0.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
	Total Tax Amount		0.00
	Total Tax2 Amount		0.00
	Total Charges Amount		0.00
	Total Duty Amount		0.00
	Total Amount		0.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR203505	08/30/21	400	V01657	LYTLE SCREENPRINTING, INC	P P1	Courtney Cibosky	08/30/21		
B220141	06/30/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	09/09/21		
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	08/30/21		
		B	B02	NEAL MANALANSAN		7,500.00			
		N GEN	C			1,250.00			

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	TO PROVIDE UNIFORMS F	1111361130-59999	1	0.00	0.00*	0	0	0	Disencum
					0.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	0.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR203697	09/20/21	400	V00475	T-MOBILE USA, INC	P P1		Courtney Cibosky	09/20/21	
B220146	06/30/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		Sandra Segawa	09/20/21	
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1		COURTA	09/20/21	
		B	B02	NEAL MANALANSAN		2,500.00			
		N GEN		03 C		500.00			

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	TO PROVIDE LAW ENFORC	1111361130-59999	1	0.00	0.00*	0	0	0	Disencum
					0.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
	Total Tax Amount		0.00
	Total Tax2 Amount		0.00
	Total Charges Amount		0.00
	Total Duty Amount		0.00
	Total Amount		0.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR203710	09/21/21	400	V00462	PRO-FORCE MARKETING, INC	P P1	Neal Manalansan	09/21/21		
B220151	09/30/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	09/21/21		
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	NEALM	09/21/21		
		B	B02	NEAL MANALANSAN		10,000.00			
		N GEN	C			7,500.00			

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	FOR THE PURCHASE OF P 1111361130-59999		1	0.00	0.00*	0	0	0	Disencum
					0.00**			0.00**	

PURCHASE ORDER TOTALS:

Total Discount Amount	0.00
Total Tax Amount	0.00
Total Tax2 Amount	0.00
Total Charges Amount	0.00
Total Duty Amount	0.00
Total Amount	0.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR203711	09/21/21	400	V00420	MIKE RAAHAUGES SHOOTING ENTERP	P P1		Neal Manalansan	09/21/21	
B220152	09/30/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		Sandra Segawa	09/21/21	
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1		NEALM	09/21/21	
		B	B02	NEAL MANALANSAN		4,500.00			
		N GEN		C			Courtney Cibosky		

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	RENTAL FEES FOR FIREA	1111361130-59999	1	0.00	0.00*	0	0	0	Disencum
					0.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	0.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR203712	09/21/21	400	V00125	BOUND TREE MEDICAL, LLC	P P1	Neal Manalansan	09/21/21		
B220153	09/30/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	P S1	Sandra Segawa	09/21/21	CONVERSION	
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	P B1	NEALM	09/21/21		
		B				25,000.00			
		N GEN				20,000.00	ADM SVCS - C ALLISON		

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	PROVIDE FIRST AID KIT	1111361130-59999	1	0.00	0.00*	0	0	0	Disencum
					0.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
	Total Tax Amount		0.00
	Total Tax2 Amount		0.00
	Total Charges Amount		0.00
	Total Duty Amount		0.00
	Total Amount		0.00

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date	Bid Number
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date	Vendor Account
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Prn Date	Contract Number
	Text	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Rqr Date	
	Currency	EN Div	Requisition Codes	Requisition Codes	Blanket Rm	End Use	Rqr Date	Contract Number
PR203883	10/04/21	400	V01563	LIFE-ASSIST, INC	P P1	Courtney Cibosky	10/04/21	
B220175	06/30/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	10/04/21	
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	02/09/22	
		B	B02	NEAL MANALANSAN				
		N GEN	C		20,000.00			
					6,300.00			

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	FIRST AID SUPPLIES FO	1111361130-59999	1	0.00	0.00*	0	0	0	Disencum
					0.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	0.00

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Bid Number
	Text	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date
	Currency	EN Div	Requisition Codes	Requisition Codes	Blanket Rm	End Use	Vendor Account
							Contract Number
PR203755	09/23/21	400	V00009	FORENSIC NURSE SPECIALISTS, IN	P P1	Courtney Cibosky	09/23/21
B220182	06/30/25	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	P S1	Sandra Segawa	10/20/21
	Net 30 / PO		BILLTO	GARDEN GROVE CITY HALL	P B1	COURTA	07/15/24
			B				
			N GEN				
					108,400.00		
					35,000.00	ADM SVCS C CIBOSKY	

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	PROVIDE EXAMS FOR THE	1111361130-59999							
			1	0.00	0.00*	0	0	0	Reprint
0002	CHANGE NOTICE NO. 1,	1111361130-59999							
			1	0.00	0.00*	0	0	0	Reprint
0003	CHANGE NOTICE NO. 2,	1111361130-59999							
			1	0.00	0.00*	0	0	0	Reprint
0004	CHANGE NOTICE NO. 3,	1111361130-59999							
			1	0.00	0.00*	0	0	0	Added
					0.00**			0.00**	

PURCHASE ORDER TOTALS:	Total Discount Amount	0.00
	Total Tax Amount	0.00
	Total Tax2 Amount	0.00
	Total Charges Amount	0.00
	Total Duty Amount	0.00
	Total Amount	0.00

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Bid Number
	Text	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date
	Currency	EN Div	Requisition Codes	Requisition Codes	Blanket Rm	End Use	Vendor Account
							Contract Number
PR204087	10/28/21	400	V00479	ANDRES MEDINA MOBILE WASH	P P1	Neal Manalansan	10/28/21
B220199	10/31/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	P S1	Sandra Segawa	10/28/21 CONVERSION
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	P B1	NEALM	10/28/21
					25,000.00		
						COURTNEY ALLISON	

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	WASH OF CITY & POLICE	1111361130-59999	1	0.00	0.00*	0	0	0	Disencum
					0.00**			0.00**	

PURCHASE ORDER TOTALS: Total Discount Amount 0.00
 Total Tax Amount 0.00
 Total Tax2 Amount 0.00
 Total Charges Amount 0.00
 Total Duty Amount 0.00
 Total Amount 0.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR204241	11/29/21	400	V01600	RHF, INC	P P1	Neal Manalansan	11/29/21		
B220211	11/30/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	P S1	Sandra Segawa	11/29/21	CONVERSION	
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	P B1	NEALM	11/29/21		
		B				25,000.00			
		N GEN				25,000.00	ADM SVCS - C ALLISON		

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	RADAR REPAIR FOR CITY	1111361130-59999	1	0.00	0.00*	0	0	0	Disencum
					0.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
	Total Tax Amount		0.00
	Total Tax2 Amount		0.00
	Total Charges Amount		0.00
	Total Duty Amount		0.00
	Total Amount		0.00

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date	Bid Number
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date	Contract Number
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Prn Date	Vendor Account
	Text	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Rqr Date	
	Currency	EN Div	Requisition Codes	Requisition Codes	Blanket Rm	End Use	Rqr Date	Contract Number
PR204491	01/06/22	400	V00804	THOMSON REUTERS- WEST	P P1	Courtney Cibosky	01/06/22	
B220258	01/31/25	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	01/07/22	
	Net 30 /	PO	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	01/09/24	
		B	B02	NEAL MANALANSAN				
		N GEN	03 03		89,521.21			
					6.99			

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	SUBSCRIPTION TO CLEAR	1111361130-59999							
			1	0.00	0.00*	0	0	0	Reprint
0002	Increase blanket to p	1111361130-59999							
			1	0.00	0.00*	0	0	0	Reprint
0003	CHANGE NOTICE NO. 1,	1111361130-59999							
			1	0.00	0.00*	0	0	0	Reprint
0004	CHANGE NOTICE NO. 2,	1111361130-59999							
			1	0.00	0.00*	0	0	0	Printed
					0.00**			0.00**	

PURCHASE ORDER TOTALS:	Total Discount Amount	0.00
	Total Tax Amount	0.00
	Total Tax2 Amount	0.00
	Total Charges Amount	0.00
	Total Duty Amount	0.00
	Total Amount	0.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR204744	02/22/22	400	V00850	SAFARILAND, LLC	P P1	Neal Manalansan	02/22/22		
B220272	11/30/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	02/22/22		
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	NEALM	02/22/22		
		B	B02	NEAL MANALANSAN		10,000.00			
		N GEN		03 C		3,713.49			

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	SUPPLIES FOR THE POLI	1111361130-59999	1	0.00	0.00*	0	0	0	Disencum
					0.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	0.00

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Bid Number
	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
	Currency	EN Div	Requisition Codes	Blanket Rm	End Use	Rqr Date	Contract Number
PR204784	02/28/22	400	V00591	U S ARMOR CORP	P P1	Neal Manalansan	02/28/22
B220282	02/28/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	P S1	Sandra Segawa	02/28/22 CONVERSION
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	P B1	NEALM	02/28/22
	B						
	N GEN		C	RP	55,000.00		

Item	Description	Account	Qty. Ordered	Price	Item Amount	ADM SVCS - C CIBOSKY	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	PROVIDE ARMORED VESTS	1111361130-59999	1	0.00	0.00*		0	0	0	Disencum
0002	CHANGE NOTICE NO. 1,	1111361130-59999	1	0.00	0.00*		0	0	0	Disencum
					0.00**				0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	0.00

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date	Bid Number
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date	Vendor Account
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Prn Date	Contract Number
	Text	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Rqr Date	
	Currency	EN Div	Requisition Codes	Requisition Codes	Blanket Rm	End Use	Rqr Date	Contract Number
PR204960	03/17/22	400	V00727	L C ACTION POLICE SUPPLY	P P1	Courtney Cibosky	03/17/22	
B220297	06/30/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	03/17/22	
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	03/18/22	
		B	B02	NEAL MANALANSAN				
		N GEN	03 C		10,000.00			
					5,000.00			

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	PURCHASE OF POLICE EQ	1111361130-59999	0	0.00	0.00*	0	0	0	Disencum
					0.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
	Total Tax Amount	0.00	
	Total Tax2 Amount	0.00	
	Total Charges Amount	0.00	
	Total Duty Amount	0.00	
	Total Amount	0.00	

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR205058	03/31/22	400	V00799	SUN BADGE COMPANY	P P1	Neal Manalansan	03/31/22		
B220314	03/31/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	P S1	Sandra Segawa	03/31/22	CONVERSION	
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	P B1	NEALM	03/31/22		
						7,500.00			
						613.74	ADM SVCS C CIBOSKY		

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	PURCHASE AND/OR REPAI	1111361130-59999	1	0.00	0.00*	0	0	0	Disencum
					0.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	0.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR205063	03/31/22	400	V01713	GOLDEN AUTO BODY & REPAIR	P P1	Neal Manalansan	03/31/22		
B220317	03/31/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	P S1	Sandra Segawa	03/31/22	CONVERSION	
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	P B1	NEALM	03/31/22		
		B				1,000.00			
		N GEN				1,000.00	ADM SVCS C CIBOSKY		

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	PROVIDE SERVICE ON LE	1111361130-59999	1	0.00	0.00*	0	0	0	Disencum
					0.00**			0.00**	

PURCHASE ORDER TOTALS:		Amount
Total Discount Amount		0.00
Total Tax Amount		0.00
Total Tax2 Amount		0.00
Total Charges Amount		0.00
Total Duty Amount		0.00
Total Amount		0.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR205062	03/31/22	400	V00468	ANAHEIM REGIONAL MEDICAL CENTE	P P1	Neal Manalansan	03/31/22		
B220324	03/31/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	P S1	Sandra Segawa	03/31/22	CONVERSION	
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	P B1	NEALM	03/31/22		

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	PROVIDE EXAMS TO PROV	1111361130-59999	1	0.00	0.00*	0	0	0	Disencum
					0.00**			0.00**	

PURCHASE ORDER TOTALS:

Total Discount Amount	0.00
Total Tax Amount	0.00
Total Tax2 Amount	0.00
Total Charges Amount	0.00
Total Duty Amount	0.00
Total Amount	0.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR205133	04/07/22	400	V01592	KELLY SPICERS INC.	P P1	Courtney Cibosky	04/07/22		
B220332	06/30/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	04/07/22		
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	04/07/22		
		B	B02	NEAL MANALANSAN		2,500.00			
		N GEN		03 C					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	TO PURCHASE PACKAGING	1111361130-59999	1	0.00	0.00*	0	0	0	Disencum
					0.00**			0.00**	

PURCHASE ORDER TOTALS:

Total Discount Amount	0.00
Total Tax Amount	0.00
Total Tax2 Amount	0.00
Total Charges Amount	0.00
Total Duty Amount	0.00
Total Amount	0.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR205134	04/07/22	400	V02939	S BROWNE SUPPLY, LLC	P P1	Courtney Cibosky	04/07/22		
B220333	06/30/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	04/11/22		
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	04/07/22		
		B	B02	NEAL MANALANSAN					
		N GEN	C			7,000.00			

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	PROVIDE UNIFORMS AND	1111361130-59999	1	0.00	0.00*	0	0	0	Disencum
					0.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	0.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR205179	04/18/22	400	V00100	PRO LOGO	P P1		Courtney Cibosky	04/18/22	
B220335	06/30/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		Sandra Segawa	04/18/22	
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1		COURTA	04/18/22	
		B	B02	NEAL MANALANSAN		1,500.00			
		N GEN		C		500.00			

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	TO PROVIDE MISCELLANE	1111361130-59999	1	0.00	0.00*	0	0	0	Disencum
					0.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
	Total Tax Amount	0.00	
	Total Tax2 Amount	0.00	
	Total Charges Amount	0.00	
	Total Duty Amount	0.00	
	Total Amount	0.00	

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR205272	04/28/22	400	V00054	GALLS PARENT HOLDINGS LLC	P P1	Neal Manalansan	04/28/22		
B220350	04/22/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	P S1	Sandra Segawa	04/28/22	CONVERSION	
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	P B1	NEALM	04/28/22		
		B				150,000.00			
		N GEN			C	1,055.40	COURTNEY ALLISON		

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	PROVIDE UNIFORMS AND	1111361130-59999	1	0.00	0.00*	0	0	0	Disencum
					0.00**			0.00**	

PURCHASE ORDER TOTALS:	Total Discount Amount	0.00
	Total Tax Amount	0.00
	Total Tax2 Amount	0.00
	Total Charges Amount	0.00
	Total Duty Amount	0.00
	Total Amount	0.00

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Bid Number
	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
	Currency	EN Div	Requisition Codes	Blanket Rm	End Use	Rqr Date	Contract Number
PR205463	05/26/22	400	V00708	HARBOR POINTE A/C & CONTROL SY P P1		Courtney Cibosky	05/26/22
B220376	06/30/25	APRV	S12	POLICE DEPARTMENT ACACIA BLDG S1		Sandra Segawa	06/01/22
	Net 30 /	PO	BILLTO	GARDEN GROVE CITY HALL B1		COURTA	07/11/24
		B	B02	NEAL MANALANSAN	61,894.89		
		N GEN			19,500.00	Courtney Cibosky	

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	FURNISH LABOR, MATERI	1111361130-59999	1	0.00	0.00*	0	0	0	Reprint
0002	CHANGE NOTICE NO. 1,	1111361130-59999	1	0.00	0.00*	0	0	0	Reprint
0003	CHANGE NOTICE NO. 2,	1111361130-59999	1	0.00	0.00*	0	0	0	Reprint
0004	CHANGE NOTICE NO. 3,	1111361130-59999	0	0.00	0.00*	0	0	0	Printed
					0.00**			0.00**	

PURCHASE ORDER TOTALS:	Total Discount Amount	0.00
	Total Tax Amount	0.00
	Total Tax2 Amount	0.00
	Total Charges Amount	0.00
	Total Duty Amount	0.00
	Total Amount	0.00

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date	Bid Number
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date	Vendor Account
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Prn Date	Contract Number
	Text	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Rqr Date	
	Currency	EN Div	Requisition Codes	Requisition Codes	Blanket Rm	End Use	Rqr Date	Contract Number
PR205805	06/21/22	400	V00099	INGLIS PET HOTEL	P P1	Neal Manalansan	06/21/22	
B220382	06/30/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	06/21/22	
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	10/04/22	
		B	B02	NEAL MANALANSAN				
		N GEN		C	10,000.00			
					622.25			

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	MONTHLY TRAINING FOR	1111361130-59999	1	0.00	0.00*	0	0	0	Disencum
					0.00**			0.00**	

PURCHASE ORDER TOTALS:	Total Discount Amount	Total Tax Amount	Total Tax2 Amount	Total Charges Amount	Total Duty Amount	Total Amount
	0.00	0.00	0.00	0.00	0.00	0.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR205806	06/21/22	400	V00543	COMLOCK SECURITY GROUP	P P1	Neal Manalansan	06/21/22		
B220386	06/30/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	06/21/22		
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	NEALM	06/21/22		
		B	B02	NEAL MANALANSAN		4,500.00			
		N GEN	03	C		4,000.00			

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	TO PROVIDE SECURITY S	1111361130-59999	1	0.00	0.00*	0	0	0	Disencum
					0.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
	Total Tax Amount		0.00
	Total Tax2 Amount		0.00
	Total Charges Amount		0.00
	Total Duty Amount		0.00
	Total Amount		0.00

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date	Bid Number
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date	Vendor Account
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Prn Date	Contract Number
	Text	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Rqr Date	
	Currency	EN Div	Requisition Codes	Requisition Codes	Blanket Rm	End Use	Rqr Date	Contract Number
PR205807	06/21/22	400	V00649	BROWNELLS, INC	P P1	Neal Manalansan	06/21/22	
B220387	06/30/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	06/21/22	
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	NEALM	06/21/22	
		B	B02	NEAL MANALANSAN				
		N GEN		C	20,000.00			
					13,500.00			

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	EQUIPMENT AND SUPPLIE	1111361130-59999	1	0.00	0.00*	0	0	0	Disencum
					0.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	0.00

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date	Bid Number
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date	Vendor Account
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Prn Date	Contract Number
	Text	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Rqr Date	
	Currency	EN Div	Requisition Codes	Requisition Codes	Blanket Rm	End Use	Rqr Date	Contract Number
PR205823	06/21/22	400	V00435	LANGUAGE LINE SERVICES	P P1	Neal Manalansan	06/21/22	
B220403	06/30/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	06/21/22	
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	NEALM	06/21/22	
		B	B02	NEAL MANALANSAN				
		N GEN	C		2,500.00			
					500.00	Courtney Cibosky		

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	TRANSLATION SERVICES	1111361130-59999	1	0.00	0.00*	0	0	0	Disencum
					0.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	0.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR205824	06/21/22	400	V00492	MIWALL CORPORATION	P P1	Neal Manalansan	06/21/22		
B220404	06/30/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	06/21/22		
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	07/03/23		
		B	B02	NEAL MANALANSAN		5,000.00			
		N GEN		C					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	AMMUNITION FOR THE PO	1111361130-59999	1	0.00	0.00*	0	0	0	Disencum
					0.00**			0.00**	

PURCHASE ORDER TOTALS:		Amount
Total Discount Amount		0.00
Total Tax Amount		0.00
Total Tax2 Amount		0.00
Total Charges Amount		0.00
Total Duty Amount		0.00
Total Amount		0.00

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Bid Number
	Text	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date
	Currency	EN Div	Requisition Codes	Requisition Codes	Blanket Rm	End Use	Vendor Account
							Contract Number
PR205828	06/21/22	400	V00305	EVIDENT CRIME SCENE PRODUCTS	P P1	Neal Manalansan	06/21/22
B220409	06/30/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	06/21/22
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	NEALM	06/21/22
		B	B02	NEAL MANALANSAN			
		N GEN	C	RD	2,000.00		
					500.00	COURTNEY CIBOSKY	

Item	Description	Account	Qty.	Price	Item Amount	Quantity	Quantity	Qty/Amt	Last
			Ordered			Received	Paid	Accrued	Event
0001	TO PURCHASE CSI MATER	1111361130-59999	1	0.00	0.00*	0	0	0	Disencum
					0.00**			0.00**	

PURCHASE ORDER TOTALS:	Total Discount Amount	0.00
	Total Tax Amount	0.00
	Total Tax2 Amount	0.00
	Total Charges Amount	0.00
	Total Duty Amount	0.00
	Total Amount	0.00

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Bid Number
	Text	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date
	Currency	EN Div	Requisition Codes	Requisition Codes	Blanket Rm	End Use	Vendor Account
							Contract Number
PR205830	06/21/22	400	V00727	L C ACTION POLICE SUPPLY	P P1	Neal Manalansan	06/21/22
B220412	06/30/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	06/21/22
	Net 30 /	PO	BILLTO	GARDEN GROVE CITY HALL	B1	NEALM	06/21/22
		B	B02	NEAL MANALANSAN			
		N GEN		03	10,000.00		
					7,025.55	COURTNEY CIBOSKY	

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	PURCHASE OF POLICE EQ	1111361130-59999	0	0.00	0.00*	0	0	0	Printed
					0.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	0.00

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Bid Number
	Text	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date
	Currency	EN Div	Requisition Codes	Requisition Codes	Blanket Rm	End Use	Vendor Account
							Contract Number
PR205831	06/21/22	400	V00402	LEXISNEXIS RISK SOLUTIONS ACCO P	P1	Neal Manalansan	06/21/22
B220413	06/30/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	06/21/22
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	NEALM	06/21/22
		B	B02	NEAL MANALANSAN			
		N GEN		03 C	5,000.00		
					2,000.00	COURTNEY CIBOSKY	

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	TO PROVIDE REPORTS FO	1111361130-59999	1	0.00	0.00*	0	0	0	Disencum
					0.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	0.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR205834	06/21/22	400	V01657	LYTLE SCREENPRINTING, INC	P P1	Neal Manalansan	06/21/22		
B220414	06/30/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	06/21/22		
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	NEALM	06/21/22		
		B	B02	NEAL MANALANSAN		7,500.00			
		N GEN		C					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	TO PROVIDE UNIFORMS F	1111361130-59999	1	0.00	0.00*	0	0	0	Disencum
					0.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	0.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR205833	06/21/22	400	V01563	LIFE-ASSIST, INC	P P1	Neal Manalansan	06/21/22		
B220415	06/30/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	06/21/22		
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	06/01/23		
		B	B02	NEAL MANALANSAN		25,000.00			
		N GEN		C					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	FIRST AID SUPPLIES FO	1111361130-59999	1	0.00	0.00*	0	0	0	Disencum
					0.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
	Total Tax Amount	0.00	
	Total Tax2 Amount	0.00	
	Total Charges Amount	0.00	
	Total Duty Amount	0.00	
	Total Amount	0.00	

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR205838	06/21/22	400	V02939	S BROWNE SUPPLY, LLC	P P1	Neal Manalansan	06/21/22		
B220417	06/30/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	06/21/22		
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	NEALM	06/21/22		
		B	B02	NEAL MANALANSAN		7,000.00			
		N GEN	C			4,500.00	Courtney Cibosky		

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	PROVIDE UNIFORMS AND	1111361130-59999	1	0.00	0.00*	0	0	0	Disencum
					0.00**			0.00**	

PURCHASE ORDER TOTALS:		Amount
Total Discount Amount		0.00
Total Tax Amount		0.00
Total Tax2 Amount		0.00
Total Charges Amount		0.00
Total Duty Amount		0.00
Total Amount		0.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR205839	06/21/22	400	V01592	KELLY SPICERS INC.	P P1	Neal Manalansan	06/21/22		
B220418	06/30/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	06/21/22		
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	NEALM	06/21/22		
		B	B02	NEAL MANALANSAN		5,000.00			
		N GEN		C		2,358.74	COURTNEY CIBOSKY		

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	TO PURCHASE PACKAGING	1111361130-59999	1	0.00	0.00*	0	0	0	Disencum
					0.00**			0.00**	

PURCHASE ORDER TOTALS:	Total Discount Amount	0.00
	Total Tax Amount	0.00
	Total Tax2 Amount	0.00
	Total Charges Amount	0.00
	Total Duty Amount	0.00
	Total Amount	0.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR205837	06/21/22	400	V00100	PRO LOGO	P P1	Neal Manalansan	06/21/22		
B220420	06/30/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	06/21/22		
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	NEALM	06/21/22		
		B	B02	NEAL MANALANSAN		5,000.00			
		N GEN	C			1,000.00	COURTNEY CIBOSKY		

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	TO PROVIDE MISCELLANE	1111361130-59999	1	0.00	0.00*	0	0	0	Disencum
					0.00**			0.00**	

PURCHASE ORDER TOTALS:	Total Discount Amount	0.00
	Total Tax Amount	0.00
	Total Tax2 Amount	0.00
	Total Charges Amount	0.00
	Total Duty Amount	0.00
	Total Amount	0.00

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date	Bid Number
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date	Vendor Account
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Prn Date	Contract Number
	Text	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Rqr Date	
	Currency	EN Div	Requisition Codes		Blanket Rm	End Use		
PR205840	06/21/22	400	V00475	T-MOBILE USA, INC	P P1	Neal Manalansan	06/21/22	
B220421	06/30/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	06/21/22	
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	NEALM	06/21/22	
		B	B02	NEAL MANALANSAN				
		N GEN		03 C	5,000.00			
					4,000.00			

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	TO PROVIDE LAW ENFORC	1111361130-59999	1	0.00	0.00*	0	0	0	Disencum
					0.00**			0.00**	

PURCHASE ORDER TOTALS:	Total Discount Amount	Total Tax Amount	Total Tax2 Amount	Total Charges Amount	Total Duty Amount	Total Amount
	0.00	0.00	0.00	0.00	0.00	0.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR205848	06/21/22	400	V03005	V&V MANUFACTURING, INC.	P P1	Courtney Cibosky	07/01/22		
B230002	06/30/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	06/22/22		
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	07/01/22		
		B	B02	NEAL MANALANSAN		15,000.00			
		N GEN	C			10,000.00	COURTNEY CIBOSKY		

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	PURCHASE AND/OR REPAI	1111361130-59999	1	0.00	0.00*	0	0	0	Disencum
					0.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	0.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR206685	08/31/22	400	V00486	L N CURTIS & SONS	P P1	Neal Manalansan	08/31/22		
B230066	08/31/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	08/31/22		
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	NEALM	08/31/22		
		B	B02	NEAL MANALANSAN		15,000.00			
		N GEN	03	C					Courtney Cibosky

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	TO PROVIDE UNIFORM AN	1111361130-59999	1	0.00	0.00*	0	0	0	Disencum
					0.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	0.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR206876	09/21/22	400	V00125	BOUND TREE MEDICAL, LLC	P P1	Neal Manalansan	09/21/22		
B230076	09/30/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	P S1	Sandra Segawa	09/21/22	CONVERSION	
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	P B1	NEALM	09/21/22		
		B				25,000.00			
		N GEN				25,000.00	ADM SVCS - C ALLISON		

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	PROVIDE FIRST AID KIT	1111361130-59999	1	0.00	0.00*	0	0	0	Disencum
					0.00**			0.00**	

PURCHASE ORDER TOTALS:	Total Discount Amount	0.00
	Total Tax Amount	0.00
	Total Tax2 Amount	0.00
	Total Charges Amount	0.00
	Total Duty Amount	0.00
	Total Amount	0.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR206888	09/21/22	400	V00420	MIKE RAAHAUGES SHOOTING ENTERP	P P1		Neal Manalansan	09/21/22	
B230087	09/30/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		Sandra Segawa	09/21/22	
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1		COURTA	04/04/23	
		B	B02	NEAL MANALANSAN		9,000.00			
		N GEN		C			Courtney Cibosky		

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	RENTAL FEES FOR FIREA	1111361130-59999	1	0.00	0.00*	0	0	0	Disencum
					0.00**			0.00**	

PURCHASE ORDER TOTALS:	Total Discount Amount	0.00
	Total Tax Amount	0.00
	Total Tax2 Amount	0.00
	Total Charges Amount	0.00
	Total Duty Amount	0.00
	Total Amount	0.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR206889	09/21/22	400	V00462	PRO-FORCE MARKETING, INC	P P1	Neal Manalansan	09/21/22		
B230088	09/30/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	09/21/22		
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	NEALM	09/21/22		
		B	B02	NEAL MANALANSAN		10,000.00			
		N GEN	C			3,000.00			

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	FOR THE PURCHASE OF P	1111361130-59999	1	0.00	0.00*	0	0	0	Disencum
					0.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
	Total Tax Amount	0.00	
	Total Tax2 Amount	0.00	
	Total Charges Amount	0.00	
	Total Duty Amount	0.00	
	Total Amount	0.00	

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Bid Number
	Type	EN Div	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date
	Currency		Requisition Codes	Requisition Codes	Blanket Rm	End Use	Vendor Account
							Contract Number
PR207180	10/31/22	400	V00479	ANDRES MEDINA MOBILE WASH	P P1	Neal Manalansan	10/31/22
B230117	10/31/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	P S1	Sandra Segawa	10/31/22 CONVERSION
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	P B1	COURTA	09/06/23
		B					
		N GEN					
					27,500.00		
					6,115.00	COURTNEY ALLISON	

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	WASH OF CITY & POLICE	1111361130-59999	1	0.00	0.00*	0	0	0	Disencum
0002	CHANGE NOTICE NO. 1,	1111361130-59999	0	0.00	0.00*	0	0	0	Disencum
					0.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	0.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR207404	11/30/22	400	V01600	RHF, INC	P P1	Neal Manalansan	11/30/22		
B230144	11/30/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	P S1	Sandra Segawa	11/30/22	CONVERSION	
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	P B1	NEALM	11/30/22		
		B				25,000.00			
		N GEN				25,000.00	ADM SVCS - C ALLISON		

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	RADAR REPAIR FOR CITY	1111361130-59999	1	0.00	0.00*	0	0	0	Disencum
					0.00**			0.00**	

PURCHASE ORDER TOTALS:	Total Discount Amount	0.00
	Total Tax Amount	0.00
	Total Tax2 Amount	0.00
	Total Charges Amount	0.00
	Total Duty Amount	0.00
	Total Amount	0.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR207416	11/30/22	400	V00850	SAFARILAND, LLC	P P1	Neal Manalansan	11/30/22		
B230155	11/30/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	11/30/22		
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	NEALM	11/30/22		
		B	B02	NEAL MANALANSAN		10,000.00			
		N GEN		03 C		902.84			

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	SUPPLIES FOR THE POLI	1111361130-59999	1	0.00	0.00*	0	0	0	Disencum
					0.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
	Total Tax Amount		0.00
	Total Tax2 Amount		0.00
	Total Charges Amount		0.00
	Total Duty Amount		0.00
	Total Amount		0.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR207875	02/15/23	400	V00591	U S ARMOR CORP	P P1	Neal Manalansan	02/15/23		
B230205	02/28/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	P S1	Sandra Segawa	02/15/23	CONVERSION	
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	P B1	NEALM	02/15/23		
		B				50,000.00			
		N GEN				4,727.97			

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	PROVIDE ARMORED VESTS	1111361130-59999	1	0.00	0.00*	0	0	0	Disencum
					0.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	0.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR207929	02/21/23	400	V03144	DA SILVA, LORENA	P P1	Courtney Cibosky	02/21/23		
B230208	01/31/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	02/22/23		
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	02/21/23		
		B	B02	NEAL MANALANSAN		10,000.00			
		N GEN		C		5,061.00	PD Honor Guard		

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	ALTERATIONS FOR PD HO	1111361130-59999	1	0.00	0.00*	0	0	0	Disencum
					0.00**			0.00**	

PURCHASE ORDER TOTALS:

Total Discount Amount	0.00
Total Tax Amount	0.00
Total Tax2 Amount	0.00
Total Charges Amount	0.00
Total Duty Amount	0.00
Total Amount	0.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR208182	03/27/23	400	V00799	SUN BADGE COMPANY	P P1	Neal Manalansan	03/27/23		
B230240	03/31/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	P S1	Sandra Segawa	03/27/23	CONVERSION	
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	P B1	NEALM	03/27/23		
		B				25,000.00			
		N GEN				14,246.13	ADM SVCS C CIBOSKY		

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	PURCHASE AND/OR REPAI	1111361130-59999	1	0.00	0.00*	0	0	0	Disencum
					0.00**			0.00**	

PURCHASE ORDER TOTALS:	Total Discount Amount	0.00
	Total Tax Amount	0.00
	Total Tax2 Amount	0.00
	Total Charges Amount	0.00
	Total Duty Amount	0.00
	Total Amount	0.00

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Bid Number
	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
	Currency	EN Div	Requisition Codes	Blanket Rm	End Use	Rqr Date	Contract Number
PR208375	04/25/23	400	V00054	GALLS PARENT HOLDINGS LLC	P P1	Neal Manalansan	04/25/23
B230253	04/22/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	P S1	Sandra Segawa	04/26/23 CONVERSION
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	P B1	COURTA	02/27/24

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	PROVIDE UNIFORMS AND	1111361130-59999	1	0.00	0.00*	0	0	0	Disencum
0002	CHANGE NOTICE NO. 1,	1111361130-59999	1	0.00	0.00*	0	0	0	Disencum
					0.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
	Total Tax Amount	0.00	
	Total Tax2 Amount	0.00	
	Total Charges Amount	0.00	
	Total Duty Amount	0.00	
	Total Amount	0.00	

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Apr Date	Bid Number
PR209015	06/27/23	400	V00099	INGLIS PET HOTEL	P P1	Neal Manalansan	06/27/23	
B230308	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	06/27/23	
	Net 30 / PO		BILLTO	GARDEN GROVE CITY HALL	B1	NEALM	06/27/23	
		B	B02	NEAL MANALANSAN				10,000.00
		N GEN						

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	MONTHLY TRAINING FOR	1111361130-59999	1	0.00	0.00*	0	0	0	Printed
					0.00**			0.00**	

PURCHASE ORDER TOTALS:	Total Discount Amount	0.00
	Total Tax Amount	0.00
	Total Tax2 Amount	0.00
	Total Charges Amount	0.00
	Total Duty Amount	0.00
	Total Amount	0.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR209060	06/28/23	400	V00435	LANGUAGE LINE SERVICES	P P1	Neal Manalansan	06/28/23		
B230329	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	06/28/23		
	Net 30 / PO		BILLTO	GARDEN GROVE CITY HALL	B1	NEALM	06/28/23		
		B	B02	NEAL MANALANSAN		2,500.00			
		N GEN				1,000.00	Courtney Cibosky		

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	TRANSLATION SERVICES	1111361130-59999	1	0.00	0.00*	0	0	0	Printed
					0.00**			0.00**	

PURCHASE ORDER TOTALS:		Amount
Total Discount Amount		0.00
Total Tax Amount		0.00
Total Tax2 Amount		0.00
Total Charges Amount		0.00
Total Duty Amount		0.00
Total Amount		0.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR209059	06/28/23	400	V00492	MIWALL CORPORATION	P P1	Neal Manalansan	06/28/23		
B230330	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	06/28/23		
	Net 30 / PO		BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	05/22/24		
		B	B02	NEAL MANALANSAN		6,000.00			
		N GEN							

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	AMMUNITION FOR THE PO	1111361130-59999	1	0.00	0.00*	0	0	0	Reprint
					0.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	0.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR209061	06/28/23	400	V00649	BROWNELLS, INC	P P1	Neal Manalansan	06/28/23		
B230334	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	06/28/23		
	Net 30 / PO		BILLTO	GARDEN GROVE CITY HALL	B1	NEALM	06/28/23		
		B	B02	NEAL MANALANSAN		20,000.00			
		N GEN				13,000.00			

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	EQUIPMENT AND SUPPLIE	1111361130-59999	1	0.00	0.00*	0	0	0	Printed
					0.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	0.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR209063	06/28/23	400	V00402	LEXISNEXIS RISK SOLUTIONS ACCO	P P1		Neal Manalansan	06/28/23	
B230337	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		Sandra Segawa	06/28/23	
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1		NEALM	06/28/23	
		B	B02	NEAL MANALANSAN		5,000.00			
		N GEN	03	C		2,500.00	COURTNEY CIBOSKY		

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	TO PROVIDE REPORTS FO	1111361130-59999	1	0.00	0.00*	0	0	0	Disencum
					0.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
	Total Tax Amount	0.00	
	Total Tax2 Amount	0.00	
	Total Charges Amount	0.00	
	Total Duty Amount	0.00	
	Total Amount	0.00	

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR209064	06/28/23	400	V00305	EVIDENT CRIME SCENE PRODUCTS	P P1	Neal Manalansan	06/28/23		
B230338	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	06/28/23		
	Net 30 / PO	BILLTO		GARDEN GROVE CITY HALL	B1	NEALM	06/28/23		
		B	B02	NEAL MANALANSAN		5,000.00			
		N GEN		RD		3,000.00	COURTNEY CIBOSKY		

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	TO PURCHASE CSI MATER	1111361130-59999	1	0.00	0.00*	0	0	0	Printed
					0.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	0.00

SELECT Security Code: 400

Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by
Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by
PR #	Terms	Status	Bill to ID	DB Addr Code	Printed by
PO #	Text	Type	Buyer	Blanket Amt	Confirmed with
Blanket	Currency	EN Div	Requisition Codes	Blanket Rm	End Use
PR209065	06/28/23	400	V01563	LIFE-ASSIST, INC	P P1
B230339	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1
	Net 30 / PO	BILLTO		GARDEN GROVE CITY HALL	B1
	B	B02		NEAL MANALANSAN	25,000.00
	N GEN				

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	FIRST AID SUPPLIES FO	1111361130-59999	1	0.00	0.00*	0	0	0	Printed
					0.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	0.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR209066	06/28/23	400	V00475	T-MOBILE USA, INC	P P1	Neal Manalansan	06/28/23		
B230340	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	06/28/23		
	Net 30 / PO		BILLTO	GARDEN GROVE CITY HALL	B1	NEALM	06/28/23		
		B	B02	NEAL MANALANSAN	5,000.00				
		N GEN	03						

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	TO PROVIDE LAW ENFORC	1111361130-59999	1	0.00	0.00*	0	0	0	Printed
					0.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
	Total Tax Amount	0.00	
	Total Tax2 Amount	0.00	
	Total Charges Amount	0.00	
	Total Duty Amount	0.00	
	Total Amount	0.00	

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Bid Number
	Text	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date
	Currency	EN Div	Requisition Codes	Requisition Codes	Blanket Rm	End Use	Vendor Account
							Contract Number
PR209073	06/28/23	400	V00100	PRO LOGO	P P1	Neal Manalansan	06/28/23
B230343	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	06/28/23
	Net 30 / PO		BILLTO	GARDEN GROVE CITY HALL	B1	NEALM	06/28/23
		B	B02	NEAL MANALANSAN			
		N GEN			5,000.00		
					4,000.00	COURTNEY CIBOSKY	

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	TO PROVIDE MISCELLANE	1111361130-59999	1	0.00	0.00*	0	0	0	Printed
					0.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	0.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Apr Date	Bid Number
PR209072	06/28/23	400	V02939	S BROWNE SUPPLY, LLC	P P1	Neal Manalansan	06/28/23	
B230344	06/30/25	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	06/28/23	
	Net 30 / PO		BILLTO	GARDEN GROVE CITY HALL	B1	NEALM	06/28/23	
		B	B02	NEAL MANALANSAN				
		N GEN			7,000.00			
					4,000.00	Courtney Cibosky		

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	PROVIDE UNIFORMS AND	1111361130-59999	1	0.00	0.00*	0	0	0	Printed
					0.00**			0.00**	

PURCHASE ORDER TOTALS:	Total Discount Amount	0.00
	Total Tax Amount	0.00
	Total Tax2 Amount	0.00
	Total Charges Amount	0.00
	Total Duty Amount	0.00
	Total Amount	0.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Apr Date	Bid Number
PR209071	06/28/23	400	V01592	KELLY SPICERS INC.	P P1	Neal Manalansan	06/28/23	
B230345	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	06/28/23	
	Net 30 / PO		BILLTO	GARDEN GROVE CITY HALL	B1	NEALM	04/03/24	
		B	B02	NEAL MANALANSAN				
		N GEN			RP			
					25,000.00			
					20,525.11	COURTNEY CIBOSKY		

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	TO PURCHASE PACKAGING	1111361130-59999	1	0.00	0.00*	0	0	0	Printed
					0.00**			0.00**	

PURCHASE ORDER TOTALS:	Total Discount Amount	0.00
	Total Tax Amount	0.00
	Total Tax2 Amount	0.00
	Total Charges Amount	0.00
	Total Duty Amount	0.00
	Total Amount	0.00

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Bid Number
	Text	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date
	Currency	EN Div	Requisition Codes	Requisition Codes	Blanket Rm	End Use	Vendor Account
							Contract Number
PR209070	06/28/23	400	V03005	V&V MANUFACTURING, INC.	P P1	Neal Manalansan	06/28/23
B230346	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	06/28/23
	Net 30 /	PO	BILLTO	GARDEN GROVE CITY HALL	B1	NEALM	06/28/23
		B	B02	NEAL MANALANSAN			
		N GEN			15,000.00		
					13,000.00	COURTNEY CIBOSKY	

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	PURCHASE AND/OR REPAI	1111361130-59999	1	0.00	0.00*	0	0	0	Printed
					0.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
	Total Tax Amount		0.00
	Total Tax2 Amount		0.00
	Total Charges Amount		0.00
	Total Duty Amount		0.00
	Total Amount		0.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR209074	06/28/23	400	V01657	LYTLE SCREENPRINTING, INC	P P1	Neal Manalansan	06/28/23		
B230348	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	06/28/23		
	Net 30 / PO		BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	02/12/24		
			B	B02	NEAL MANALANSAN	12,000.00			
			N GEN		RP	976.37	COURTNEY CIBOSKY		

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	TO PROVIDE UNIFORMS F	1111361130-59999	1	0.00	0.00*	0	0	0	Reprint
					0.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	0.00

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date	Bid Number
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date	Vendor Account
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Prn Date	Contract Number
	Text	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Rqr Date	
	Currency	EN Div	Requisition Codes	Requisition Codes	Blanket Rm	End Use	Rqr Date	Contract Number
PR209259	07/14/23	400	V02837	UNIVERSAL PROTECTION SERVICE,	P P1	Courtney Cibosky	07/14/23	
B240014	06/30/25	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	07/17/23	
	Net 30 /	PO	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	07/14/23	
		B	B02	NEAL MANALANSAN	1,588,825.24			
		N GEN						

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	PROVIDE THE OPERATION	1111361130-59999	1	0.00	0.00*	0	0	0	Reprint
0002	CHANGE NOTICE NO. 1,	1111361130-59999	1	0.00	0.00*	0	0	0	Added
					0.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
	Total Tax Amount	0.00	
	Total Tax2 Amount	0.00	
	Total Charges Amount	0.00	
	Total Duty Amount	0.00	
	Total Amount	0.00	

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR209262	07/14/23	400	V00562	DOOLEY ENTERPRISES INC	P P1	Courtney Cibosky	07/14/23		
B240015	06/30/25	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	07/17/23		
	Net 30 / PO		BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	07/14/23		
			B	B02	NEAL MANALANSAN	286,429.57			
			N GEN		RP	100,000.00	PD		

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	PURCHASE OF AMMUNITIO	1111361130-59999	1	0.00	0.00*	0	0	0	Reprint
0002	CHANGE NOTICE NO. 1,	1111361130-59999	1	0.00	0.00*	0	0	0	Reprint
0003	CHANGE NOTICE NO. 2,	1111361130-59999	1	0.00	0.00*	0	0	0	Added
					0.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	0.00

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Bid Number
	Text	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date
	Currency	EN Div	Requisition Codes	Requisition Codes	Blanket Rm	End Use	Vendor Account
							Contract Number
PR209931	08/31/23	400	V00486	L N CURTIS & SONS	P P1	Neal Manalansan	08/31/23
B240061	08/31/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	08/31/23
	Net 30 / PO	BILLTO		GARDEN GROVE CITY HALL	B1	NEALM	08/31/23
	B	B02		NEAL MANALANSAN			
	N GEN			03			
					15,000.00		
					10,000.00	Courtney Cibosky	

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	TO PROVIDE UNIFORM AN	1111361130-59999	1	0.00	0.00*	0	0	0	Printed
					0.00**			0.00**	

PURCHASE ORDER TOTALS:

Total Discount Amount	0.00
Total Tax Amount	0.00
Total Tax2 Amount	0.00
Total Charges Amount	0.00
Total Duty Amount	0.00
Total Amount	0.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR210255	09/27/23	400	V00125	BOUND TREE MEDICAL, LLC	P P1	Neal Manalansan	09/27/23		
B240076	09/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	P S1	Sandra Segawa	09/27/23	CONVERSION	
	Net 30 / PO		BILLTO	GARDEN GROVE CITY HALL	P B1	NEALM	09/27/23		
			B			25,000.00			
			N GEN			25,000.00	ADM SVCS - C CIBOSKY		

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	PROVIDE FIRST AID KIT	1111361130-59999	1	0.00	0.00*	0	0	0	Printed
					0.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
	Total Tax Amount	0.00	
	Total Tax2 Amount	0.00	
	Total Charges Amount	0.00	
	Total Duty Amount	0.00	
	Total Amount	0.00	

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR210256	09/27/23	400	V00420	MIKE RAAHAUGES SHOOTING ENTERP	P P1		Neal Manalansan	09/27/23	
B240077	09/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		Sandra Segawa	09/27/23	
	Net 30 / PO		BILLTO	GARDEN GROVE CITY HALL	B1		COURTA	07/29/24	
		B	B02	NEAL MANALANSAN		12,000.00			
		N GEN					Courtney Cibosky		

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	RENTAL FEES FOR FIREA	1111361130-59999	1	0.00	0.00*	0	0	0	Reprint
					0.00**			0.00**	

PURCHASE ORDER TOTALS:	Total Discount Amount	0.00
	Total Tax Amount	0.00
	Total Tax2 Amount	0.00
	Total Charges Amount	0.00
	Total Duty Amount	0.00
	Total Amount	0.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR210258	09/27/23	400	V00462	PRO-FORCE MARKETING, INC	P P1	Neal Manalansan	09/27/23		
B240078	09/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	09/27/23		
	Net 30 / PO		BILLTO	GARDEN GROVE CITY HALL	B1	NEALM	09/27/23		
	B		B02	NEAL MANALANSAN		25,000.00			
	N GEN					5,000.00			

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	FOR THE PURCHASE OF P	1111361130-59999	1	0.00	0.00*	0	0	0	Printed
					0.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
	Total Tax Amount	0.00	
	Total Tax2 Amount	0.00	
	Total Charges Amount	0.00	
	Total Duty Amount	0.00	
	Total Amount	0.00	

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date	Bid Number
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date	Vendor Account
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Prn Date	Contract Number
	Text	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Rqr Date	
	Currency	EN Div	Requisition Codes	Requisition Codes	Blanket Rm	End Use	Rqr Date	Contract Number
PR210485	10/17/23	400	V00727	L C ACTION POLICE SUPPLY	P P1	Neal Manalansan	10/17/23	
B240105	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	10/17/23	
	Net 30 / PO	BILLTO		GARDEN GROVE CITY HALL	B1	NEALM	10/17/23	
	B	B02		NEAL MANALANSAN				
	N GEN			03				
					25,000.00			
					17,000.00	COURTNEY CIBOSKY		

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	PURCHASE OF POLICE EQ	1111361130-59999	0	0.00	0.00*	0	0	0	Printed
					0.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	0.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR210486	10/17/23	400	V00605	AARDVARK	P P1	Courtney Cibosky	10/17/23		
B240106	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	10/17/23		
	Net 30 / PO		BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	10/17/23		
		B	B02	NEAL MANALANSAN		25,000.00			
		N GEN				10,502.62	PD SWAT / Armory		

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	PURCHASE OF POLICE EQ	1111361130-59999	1	0.00	0.00*	0	0	0	Printed
					0.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	0.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR210615	10/31/23	400	V00479	ANDRES MEDINA MOBILE WASH	P P1	Neal Manalansan	10/31/23		
B240123	10/31/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	P S1	Sandra Segawa	10/31/23	CONVERSION	
	Net 30 / PO		BILLTO	GARDEN GROVE CITY HALL	P B1	NEALM	10/31/23		
			B			40,000.00			
			N GEN			2,000.00	COURTNEY CIBOSKY		

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	WASH OF CITY & POLICE	1111361130-59999	1	0.00	0.00*	0	0	0	Printed
					0.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
	Total Tax Amount		0.00
	Total Tax2 Amount		0.00
	Total Charges Amount		0.00
	Total Duty Amount		0.00
	Total Amount		0.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Apr Date	Bid Number
PR210814	11/27/23	400	V00850	SAFARILAND, LLC	P P1	Neal Manalansan	11/27/23	
B240134	11/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	11/27/23	
	Net 30 / PO		BILLTO	GARDEN GROVE CITY HALL	B1	NEALM	11/27/23	
		B	B02	NEAL MANALANSAN				10,000.00
		N GEN		03				10,000.00

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	SUPPLIES FOR THE POLI	1111361130-59999	1	0.00	0.00*	0	0	0	Printed
					0.00**			0.00**	

PURCHASE ORDER TOTALS:	Total Discount Amount	0.00
	Total Tax Amount	0.00
	Total Tax2 Amount	0.00
	Total Charges Amount	0.00
	Total Duty Amount	0.00
	Total Amount	0.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR210815	11/27/23	400	V01600	RHF, INC	P P1	Neal Manalansan	11/27/23		
B240137	11/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	P S1	Sandra Segawa	11/27/23	CONVERSION	
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	P B1	NEALM	11/27/23		
		B				25,000.00			
		N GEN				25,000.00	ADM SVCS - C CIBOSKY		

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	RADAR REPAIR FOR CITY	1111361130-59999	1	0.00	0.00*	0	0	0	Disencum
					0.00**			0.00**	

PURCHASE ORDER TOTALS:		Amount
Total Discount Amount		0.00
Total Tax Amount		0.00
Total Tax2 Amount		0.00
Total Charges Amount		0.00
Total Duty Amount		0.00
Total Amount		0.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR211311	01/31/24	400	V03144	DA SILVA, LORENA	P P1	Neal Manalansan	01/31/24		
B240180	01/31/25	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	01/31/24		
	Net 30 / PO		BILLTO	GARDEN GROVE CITY HALL	B1	NEALM	01/31/24		
		B	B02	NEAL MANALANSAN		10,000.00			
		N GEN				9,397.00	PD Honor Guard		

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	ALTERATIONS FOR PD HO	1111361130-59999	1	0.00	0.00*	0	0	0	Printed
					0.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
	Total Tax Amount	0.00	
	Total Tax2 Amount	0.00	
	Total Charges Amount	0.00	
	Total Duty Amount	0.00	
	Total Amount	0.00	

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR211489	02/28/24	400	V00591	U S ARMOR CORP	P P1	Neal Manalansan	02/28/24		
B240196	02/28/25	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	P S1	Sandra Segawa	02/28/24	CONVERSION	
	Net 30 / PO	BILLTO		GARDEN GROVE CITY HALL	P B1	NEALM	02/28/24		
		B				50,000.00			
		N GEN				4,000.00	ADM SVCS - C CIBOSKY		

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	PROVIDE ARMORED VESTS	1111361130-59999	1	0.00	0.00*	0	0	0	Printed
					0.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	0.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR211802	04/02/24	400	V00799	SUN BADGE COMPANY	P P1	Neal Manalansan	04/02/24		
B240223	03/31/25	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	P S1	Sandra Segawa	04/02/24	CONVERSION	
	Net 30 / PO	BILLTO		GARDEN GROVE CITY HALL	P B1	NEALM	04/02/24		
		B				25,000.00			
		N GEN				13,730.72	ADM SVCS C CIBOSKY		

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	PURCHASE AND/OR REPAI	1111361130-59999	1	0.00	0.00*	0	0	0	Printed
					0.00**			0.00**	

PURCHASE ORDER TOTALS:	Total Discount Amount	0.00
	Total Tax Amount	0.00
	Total Tax2 Amount	0.00
	Total Charges Amount	0.00
	Total Duty Amount	0.00
	Total Amount	0.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR211991	04/29/24	400	V00054	GALLS PARENT HOLDINGS LLC	P P1	Neal Manalansan	04/29/24		
B240234	04/23/25	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	P S1	Sandra Segawa	04/29/24	CONVERSION	
	Net 30 / PO		BILLTO	GARDEN GROVE CITY HALL	P B1	NEALM	04/29/24		
			B			200,000.00			
			N GEN			89,050.71	COURTNEY CIBOSKY		

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	PROVIDE UNIFORMS AND	1111361130-59999	1	0.00	0.00*	0	0	0	Printed
					0.00**			0.00**	

PURCHASE ORDER TOTALS:		Amount
Total Discount Amount		0.00
Total Tax Amount		0.00
Total Tax2 Amount		0.00
Total Charges Amount		0.00
Total Duty Amount		0.00
Total Amount		0.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR212355	05/29/24	400	V00443	ORANGE COUNTY RANGE STORE, LLC	P P1	Neal Manalansan	05/29/24		
B240258	05/31/25	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	P S1	Sandra Segawa	05/29/24	CONVERSION	
	Net 30 / PO	BILLTO		GARDEN GROVE CITY HALL	P B1	NEALM	05/29/24		
	B					25,000.00			
	N GEN					25,000.00	COURTNEY CIBOSKY		

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	PROVIDE UNIFORMS AND	1111361130-59999	1	0.00	0.00*	0	0	0	Printed
					0.00**			0.00**	

PURCHASE ORDER TOTALS:		Amount
Total Discount Amount		0.00
Total Tax Amount		0.00
Total Tax2 Amount		0.00
Total Charges Amount		0.00
Total Duty Amount		0.00
Total Amount		0.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR212209	05/14/24	400	V03453	PSYCHOLOGICAL CONSULTING ASSOC	P P1		Courtney Cibosky	05/14/24	
B240268	06/30/25	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		Sandra Segawa	06/18/24	
	Net 30 /	PO	BILLTO	GARDEN GROVE CITY HALL	B1		COURTA	05/14/24	
		B	B02	NEAL MANALANSAN		50,000.00			
		N GEN	03			43,861.00	PD		

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	TO PROVIDE A WELLNESS	1111361130-59999	1	0.00	0.00*	0	0	0	Printed
					0.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	0.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR212672	06/24/24	400	V00100	PRO LOGO	P P1	Neal Manalansan	06/24/24		
B240298	06/30/25	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	06/24/24		
	Net 30 / PO		BILLTO	GARDEN GROVE CITY HALL	B1	NEALM	06/24/24		
		B	B02	NEAL MANALANSAN		25,000.00			
		N GEN				21,000.00	COURTNEY CIBOSKY		

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	TO PROVIDE MISCELLANE	1111361130-59999	1	0.00	0.00*	0	0	0	Printed
					0.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	0.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR212671	06/24/24	400	V01592	KELLY SPICERS INC.	P P1	Neal Manalansan	06/24/24		
B240299	06/30/25	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	06/24/24		
	Net 30 / PO		BILLTO	GARDEN GROVE CITY HALL	B1	NEALM	06/24/24		
		B	B02	NEAL MANALANSAN		25,000.00			
		N GEN				20,000.00	COURTNEY CIBOSKY		

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	TO PURCHASE PACKAGING	1111361130-59999	1	0.00	0.00*	0	0	0	Printed
					0.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
	Total Tax Amount		0.00
	Total Tax2 Amount		0.00
	Total Charges Amount		0.00
	Total Duty Amount		0.00
	Total Amount		0.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR212670	06/24/24	400	V00475	T-MOBILE USA, INC	P P1	Neal Manalansan	06/24/24		
B240301	06/30/25	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	06/24/24		
	Net 30 / PO		BILLTO	GARDEN GROVE CITY HALL	B1	NEALM	06/24/24		
		B	B02	NEAL MANALANSAN		6,000.00			
		N GEN		03		3,000.00	PD		

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	TO PROVIDE LAW ENFORC	1111361130-59999	1	0.00	0.00*	0	0	0	Reprint
					0.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	0.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR212669	06/24/24	400	V03005	V&V MANUFACTURING, INC.	P P1	Neal Manalansan	06/24/24		
B240302	06/30/25	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	06/24/24		
	Net 30 / PO		BILLTO	GARDEN GROVE CITY HALL	B1	NEALM	06/24/24		
		B	B02	NEAL MANALANSAN					
		N GEN				10,000.00			
						8,000.00	COURTNEY CIBOSKY		

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	PURCHASE AND/OR REPAI	1111361130-59999	1	0.00	0.00*	0	0	0	Printed
					0.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
	Total Tax Amount		0.00
	Total Tax2 Amount		0.00
	Total Charges Amount		0.00
	Total Duty Amount		0.00
	Total Amount		0.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR212668	06/24/24	400	V01657	LYTLE SCREENPRINTING, INC	P P1	Neal Manalansan	06/24/24		
B240303	06/30/25	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	06/24/24		
	Net 30 / PO		BILLTO	GARDEN GROVE CITY HALL	B1	NEALM	06/24/24		
		B	B02	NEAL MANALANSAN		15,000.00			
		N GEN				12,500.00	COURTNEY CIBOSKY		

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	TO PROVIDE UNIFORMS F	1111361130-59999	1	0.00	0.00*	0	0	0	Printed
					0.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	0.00

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Bid Number
	Text	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date
	Currency	EN Div	Requisition Codes	Requisition Codes	Blanket Rm	End Use	Vendor Account
							Contract Number
PR212667	06/24/24	400	V00435	LANGUAGE LINE SERVICES	P P1	Neal Manalansan	06/24/24
B240304	06/30/25	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	06/24/24
	Net 30 /	PO	BILLTO	GARDEN GROVE CITY HALL	B1	NEALM	06/24/24
		B	B02	NEAL MANALANSAN			
		N GEN			2,500.00		
					1,750.00	Courtney Cibosky	

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	TRANSLATION SERVICES	1111361130-59999	1	0.00	0.00*	0	0	0	Printed
					0.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	0.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR212666	06/24/24	400	V00492	MIWALL CORPORATION	P P1	Neal Manalansan	06/24/24		
B240305	06/30/25	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	06/24/24		
	Net 30 / PO		BILLTO	GARDEN GROVE CITY HALL	B1	NEALM	06/24/24		
			B	B02	NEAL MANALANSAN	20,000.00			
			N GEN			15,000.00	PD		

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	AMMUNITION FOR THE PO	1111361130-59999	1	0.00	0.00*	0	0	0	Printed
					0.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
	Total Tax Amount	0.00	
	Total Tax2 Amount	0.00	
	Total Charges Amount	0.00	
	Total Duty Amount	0.00	
	Total Amount	0.00	

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR212665	06/24/24	400	V00649	BROWNELLS, INC	P P1	Neal Manalansan	06/24/24		
B240306	06/30/25	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	06/24/24		
	Net 30 / PO		BILLTO	GARDEN GROVE CITY HALL	B1	NEALM	06/24/24		
		B	B02	NEAL MANALANSAN		20,000.00			
		N GEN				15,000.00			

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	EQUIPMENT AND SUPPLIE	1111361130-59999	1	0.00	0.00*	0	0	0	Printed
					0.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	0.00

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Bid Number
	Text	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date
	Currency	EN Div	Requisition Codes	Requisition Codes	Blanket Rm	End Use	Vendor Account
							Contract Number
PR212664	06/24/24	400	V00402	LEXISNEXIS RISK SOLUTIONS ACCO	P P1	Neal Manalansan	06/24/24
B240307	06/30/25	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	06/24/24
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	07/09/24
	POPO	B	B02	NEAL MANALANSAN	5,000.00		
		N GEN	03		5,000.00	COURTNEY CIBOSKY	

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	TO PROVIDE REPORTS FO	1111361130-59999	1	0.00	0.00*	0	0	0	Disencum
					0.00**			0.00**	

PURCHASE ORDER TOTALS:	Total Discount Amount	Total Tax Amount	Total Tax2 Amount	Total Charges Amount	Total Duty Amount	Total Amount
	0.00	0.00	0.00	0.00	0.00	0.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR212663	06/24/24	400	V00305	EVIDENT CRIME SCENE PRODUCTS	P P1	Neal Manalansan	06/24/24		
B240308	06/30/25	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	06/24/24		
	Net 30 / PO	BILLTO		GARDEN GROVE CITY HALL	B1	NEALM	06/24/24		
		B	B02	NEAL MANALANSAN		5,000.00			
		N GEN		RD		3,500.00	COURTNEY CIBOSKY		

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	TO PURCHASE CSI MATER	1111361130-59999	1	0.00	0.00*	0	0	0	Printed
					0.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	0.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR212662	06/24/24	400	V01563	LIFE-ASSIST, INC	P P1	Neal Manalansan	06/24/24		
B240309	06/30/25	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	06/24/24		
	Net 30 / PO		BILLTO	GARDEN GROVE CITY HALL	B1	NEALM	06/24/24		
			B	B02	NEAL MANALANSAN	25,000.00			
			N GEN			15,000.00	COURTNEY CIBOSKY		

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	FIRST AID SUPPLIES FO	1111361130-59999	1	0.00	0.00*	0	0	0	Printed
					0.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
	Total Tax Amount	0.00	
	Total Tax2 Amount	0.00	
	Total Charges Amount	0.00	
	Total Duty Amount	0.00	
	Total Amount	0.00	

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR212661	06/24/24	400	V02939	S BROWNE SUPPLY, LLC	P P1	Neal Manalansan	06/24/24		
B240310	06/30/25	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	06/24/24		
	Net 30 / PO		BILLTO	GARDEN GROVE CITY HALL	B1	NEALM	06/24/24		
			B	B02	NEAL MANALANSAN	7,000.00			
			N GEN			5,000.00	Courtney Cibosky		

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	PROVIDE UNIFORMS AND	1111361130-59999	1	0.00	0.00*	0	0	0	Printed
					0.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
	Total Tax Amount	0.00	
	Total Tax2 Amount	0.00	
	Total Charges Amount	0.00	
	Total Duty Amount	0.00	
	Total Amount	0.00	

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR212658	06/24/24	400	V00727	L C ACTION POLICE SUPPLY	P P1	Neal Manalansan	06/24/24		
B240311	06/30/25	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	06/24/24		
	Net 30 / PO		BILLTO	GARDEN GROVE CITY HALL	B1	NEALM	06/24/24		
		B	B02	NEAL MANALANSAN		15,000.00			
		N GEN	03			10,000.00	COURTNEY CIBOSKY		

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	PURCHASE OF POLICE EQ	1111361130-59999	0	0.00	0.00*	0	0	0	Printed
					0.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
	Total Tax Amount	0.00	
	Total Tax2 Amount	0.00	
	Total Charges Amount	0.00	
	Total Duty Amount	0.00	
	Total Amount	0.00	

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR212659	06/24/24	400	V00605	AARDVARK	P P1	Neal Manalansan	06/24/24		
B240313	06/30/25	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	06/24/24		
	Net 30 / PO		BILLTO	GARDEN GROVE CITY HALL	B1	NEALM	06/24/24		
		B	B02	NEAL MANALANSAN		25,000.00			
		N GEN				20,000.00	PD SWAT / Armory		

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	PURCHASE OF POLICE EQ	1111361130-59999	1	0.00	0.00*	0	0	0	Printed
					0.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	0.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR212660	06/24/24	400	V00099	INGLIS PET HOTEL	P P1	Neal Manalansan	06/24/24		
B240314	06/30/25	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	06/24/24		
	Net 30 / PO		BILLTO	GARDEN GROVE CITY HALL	B1	NEALM	06/24/24		
		B	B02	NEAL MANALANSAN		10,000.00			
		N GEN				4,500.00			

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	MONTHLY TRAINING FOR	1111361130-59999	1	0.00	0.00*	0	0	0	Printed
					0.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	Total Tax Amount	Total Tax2 Amount	Total Charges Amount	Total Duty Amount	Total Amount
		0.00	0.00	0.00	0.00	0.00	0.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Apr Date	Bid Number
Blanket	Currency	EN Div	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR213525	08/28/24	400	V00486	L N CURTIS & SONS	P P1	Neal Manalansan	08/28/24	
B250069	08/31/25	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	08/28/24	
	Net 30 / PO	BILLTO		GARDEN GROVE CITY HALL	B1	NEALM	08/28/24	
	B	B02		NEAL MANALANSAN				
	N GEN			03				
					15,000.00			
					15,000.00	Courtney Cibosky		

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	TO PROVIDE UNIFORM AN	1111361130-59999	1	0.00	0.00*	0	0	0	Printed
					0.00**			0.00**	

PURCHASE ORDER TOTALS:	Total Discount Amount	0.00
	Total Tax Amount	0.00
	Total Tax2 Amount	0.00
	Total Charges Amount	0.00
	Total Duty Amount	0.00
	Total Amount	0.00

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Bid Number
	Text	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date
	Currency	EN Div	Requisition Codes	Requisition Codes	Blanket Rm	End Use	Vendor Account
							Contract Number
PR153655	07/01/20	400	V00672	CRON & ASSOCIATES TRANSCRIPTIO	P P1	VICKY HELTON	07/01/20
P153655	07/31/21	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	P S1	SANDRA SEGAWA	02/08/18
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	P B1	SPSAPPUSER~1	07/01/20
	POPO	C					
		Y GEN					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	PROVIDE TRANSCRIPTION	1114401425-51321	1	50,000.00	50,000.00*	0	0	0	Disencum
0004	RELEASE FOR BLANKET B	1114401425-51001	1	0.00	0.00*	0	0	0	Disencum
					50,000.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	50,000.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR154017	07/01/20	400	V00256	THE GEO GROUP, INC	P P1	BRIAN DALTON	07/01/20		
P154017	06/30/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	P S1	SANDRA SEGAWA	02/12/20	CONVERSION	
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	P B1	SPSAPPUSER~1	03/08/21		
	POPO	C							
		Y GEN							

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	PROVIDE THE OPERATION	1114201400-51313	1	600,000.00	600,000.00*	0	0	0	Disencum
					600,000.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	600,000.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR154919	07/01/20	400	V00562	DOOLEY ENTERPRISES INC	P P1	COURTNEY ALLISON	07/01/20		
P154919		APRV	S12	POLICE DEPARTMENT ACACIA BLDG	P S1	SANDRA SEGAWA	01/19/16	CONVERSION	
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	P B1	NEALM	07/01/20		

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	PURCHASE OF AMMUNITIO	1114401435-52301	1	118,000.00	127,145.00*	0	0	0	Disencum
					127,145.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
	Total Tax Amount	9,145.00	
	Total Tax2 Amount	0.00	
	Total Charges Amount	0.00	
	Total Duty Amount	0.00	
	Total Amount	127,145.00	

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Bid Number
	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
	Currency	EN Div	Requisition Codes	Blanket Rm	End Use	Rqr Date	Contract Number
PR154928	07/01/20	400	V00195	THE COUNSELING TEAM INTL NANCY	P P1	CARL WHITNEY	07/01/20
P154928	02/26/21	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	P S1	SANDRA SEGAWA	04/09/19 CONVERSION
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	P B1	SPSAPPUSER~1	07/01/20
	POPO	C					
	Y GEN		C				

Item	Description	Account	Qty. Ordered	Price	Item Amount	ADM SVC	CARL WHITNEY	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	TO FURNISH SUPPORT SE	1114301410-51321	1	0.00	0.00*			0	0	0	Disencum
0002	CHANGE NOTICE NO. 5,	1114301410-51321	1	2,500.00	2,500.00*			0	0	0	Disencum
					2,500.00**					0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
	Total Tax Amount	0.00	
	Total Tax2 Amount	0.00	
	Total Charges Amount	0.00	
	Total Duty Amount	0.00	
	Total Amount	2,500.00	

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Apr Date	Bid Number
Blanket	Currency	EN Div	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR155401	07/01/20	400	V00657	CALIF FORENSIC PHLEBOTOMY, INC	P P1	SANDRA SEGAWA	07/01/20	
P155401	06/13/21	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	P S1	SANDRA SEGAWA	05/28/19	CONVERSION
B155401	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	P B1	NEALM	07/01/20	

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	RELEASE FOR BLANKET B	1114401435-51310	1	26,108.00	26,108.00*	0	0	0	Disencum
					26,108.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	26,108.00

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Bid Number
	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
	Currency	EN Div	Requisition Codes	Blanket Rm	End Use	Rqr Date	Contract Number
PR157190	07/01/20	400	V00635	ALL CITY MANAGEMENT SERVICES,	P P1	COURTNEY ALLISON	07/01/20
P157190	12/19/21	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	P S1	SANDRA SEGAWA	12/19/19 CONVERSION
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	P B1	SPSAPPUSER~1	12/15/20
		C					
		Y GEN	03	C		COURTNEY ALLISON	

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	TO PROVIDE CROSSING G	1114301000-51312	1	3,740.72	3,740.72*	0	0	0	Disencum
0002	CHANGE NOTICE NO. 3,	2244301000-51312	1	233,928.00	233,928.00*	0	0	0	Disencum
					237,668.72**			0.00**	

PURCHASE ORDER TOTALS:	Total Discount Amount	0.00
	Total Tax Amount	0.00
	Total Tax2 Amount	0.00
	Total Charges Amount	0.00
	Total Duty Amount	0.00
	Total Amount	237,668.72

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR157191	07/01/20	400	V00679	ENTERPRISE FLEET MGMT, INC	P P1	COURTNEY ALLISON	07/01/20		
P157191	06/30/20	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	P S1	SANDRA SEGAWA	07/25/17	CONVERSION	
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	P B1	SPSAPPUSER~1	07/01/20		

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	LEASE AGREEMENT FOR F	1114201390-51203	1	19,340.00	19,340.00*	0	0	0	Disencum
					19,340.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	19,340.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR157253	07/01/20	400	V00500	QUADIENT LEASING USA INC	P P1	TERREL KEITH WINSTON	07/01/20		
P157253	08/20/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	P S1	SANDRA SEGAWA	03/11/19	CONVERSION	
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	P B1	NEALM	10/08/20		

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	PRODUCT LEASE AGREEME	1114401425-51053	1	7,589.24	8,218.54*	0	0	0	Disencum
					8,218.54**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
	Total Tax Amount		629.30
	Total Tax2 Amount		0.00
	Total Charges Amount		0.00
	Total Duty Amount		0.00
	Total Amount		8,218.54

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date	Bid Number
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date	Contract Number
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Prn Date	Vendor Account
	Text	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Rqr Date	
	Currency	EN Div		Requisition Codes	Blanket Rm	End Use		
PR157867	07/01/20	400	V00747	OCEAN BLUE ENVIRONMENTAL SERVI	P P1	COURTNEY ALLISON	07/01/20	
P157867	04/11/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	P S1	SANDRA SEGAWA	05/26/20	CONVERSION
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	P B1	NEALM	05/05/22	

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	TO FURNISH ALL MATERI	1114201000-51301	1	45,000.00	45,000.00*	0	0	0	Disencum
0004	TO FURNISH ALL MATERI	6016101000-52207	1	3,000.00	3,000.00*	0	0	0	Disencum
0005	TO FURNISH ALL MATERI	6036101575-52207	1	44,400.00	44,400.00*	0	0	0	Disencum
0006	TO FURNISH ALL MATERI	6016101570-51257	1	20,000.00	20,000.00*	0	0	0	Disencum
0007	Sewer Ops	6306201585-52207	1	5,100.00	5,100.00*	0	0	0	Disencum
2	TO FURNISH ALL MATERI	1115421550-51301	1	80,000.00	80,000.00*	0	0	0	Disencum
3	TO FURNISH ALL MATERI	7025331515-51301	1	20,000.00	20,000.00*	0	0	0	Disencum
					217,500.00**			0.00**	

PURCHASE ORDER TOTALS:	Total Discount Amount	0.00
	Total Tax Amount	0.00
	Total Tax2 Amount	0.00
	Total Charges Amount	0.00
	Total Duty Amount	0.00
	Total Amount	217,500.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR157935	07/01/20	400	V00529	REGENTS OF THE UNIVERSITY OF C	P P1	COURTNEY ALLISON	07/01/20		
P157935	12/12/20	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	P S1	SANDRA SEGAWA	09/26/18	CONVERSION	
B157935	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	P B1	SPSAPPUSER~1	07/01/20		

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	RELEASE FOR BLANKET B	1114401415-51310	1	2,750.00	2,750.00*	0	0	0	Disencum
					2,750.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	2,750.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR159232	07/01/20	400	V00804	THOMSON REUTERS- WEST	P P1	COURTNEY ALLISON	07/01/20		
P159232	11/13/21	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	P S1	SANDRA SEGAWA	12/05/18	CONVERSION	
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	P B1	NEALM	10/26/20		

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	TO PURCHASE A SUBSCRI	1114401415-52106	1	40,731.16	40,731.16*	0	0	0	Disencum
					40,731.16**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	40,731.16

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR159746	07/01/20	400	V00468	ANAHEIM REGIONAL MEDICAL CENTE	P P1	COURTNEY ALLISON	07/01/20		
P159746		APRV	S12	POLICE DEPARTMENT ACACIA BLDG	P S1	SANDRA SEGAWA	03/06/19	CONVERSION	
B159746	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	P B1	SPSAPPUSER~1	07/01/20		

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	RELEASE FOR BLANKET B	1114401415-51310	1	24,999.00	24,999.00*	0	0	0	Disencum
					24,999.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	24,999.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Apr Date	Bid Number
Blanket	Currency	EN Div	Requisition Codes	Blanket Amt	End Use	Confirmed with	Rqr Date	Contract Number
PR159747	07/01/20	400	V01713	GOLDEN AUTO BODY & REPAIR	P P1	COURTNEY ALLISON	07/01/20	
P159747		APRV	S12	POLICE DEPARTMENT ACACIA BLDG	P S1	SANDRA SEGAWA	03/06/19	CONVERSION
B159747	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	P B1	SPSAPPUSER~1	07/01/20	

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	RELEASE FOR BLANKET B	1114301410-51254	1	5,000.00	5,000.00*	0	0	0	Disencum
					5,000.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	5,000.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR159751	07/01/20	400	V00799	SUN BADGE COMPANY	P P1	COURTNEY ALLISON	07/01/20		
P159751		APRV	S12	POLICE DEPARTMENT ACACIA BLDG	P S1	SANDRA SEGAWA	03/06/19	CONVERSION	
B159751	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	P B1	SPSAPPUSER~1	07/01/20		

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	RELEASE FOR BLANKET B	1114401435-52304	1	15,000.00	15,000.00*	0	0	0	Disencum
					15,000.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	15,000.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR159852	07/01/20	400	V01336	AXON ENTERPRISE, INC	P P1	RAY BEX	07/01/20		
P159852	02/11/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	P S1	SANDRA SEGAWA	03/02/20	CONVERSION	
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	P B1	SPSAPPUSER~1	07/01/20		

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	TO FURNISH MATERIALS, 7024201000-54006		1	1,197,994.00	1,197,994.00*	0	0	0	Disencum
					1,197,994.00**			0.00**	

PURCHASE ORDER TOTALS:	Total Discount Amount	0.00
	Total Tax Amount	0.00
	Total Tax2 Amount	0.00
	Total Charges Amount	0.00
	Total Duty Amount	0.00
	Total Amount	1,197,994.00

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Bid Number
	Text	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date
	Currency	EN Div	Requisition Codes	Requisition Codes	Blanket Rm	End Use	Vendor Account
							Contract Number
PR159867	07/01/20	400	V01460	TRAUMA INTERVENTION PROGRAMS,	P P1	MICHAEL VISCOMI	07/01/20
P159867	05/31/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	P S1	SANDRA SEGAWA	05/21/20 CONVERSION
B159867	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	P B1	SPSAPPUSER~1	02/10/21
	POPO	P					
	Y GEN						

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	RELEASE FOR BLANKET B	1114201390-51321	1	21,277.00	21,277.00*	0	0	0	Disencum
					21,277.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	21,277.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR160167	07/01/20	400	V00443		ORANGE COUNTY RANGE STORE, LLC	P P1	COURTNEY ALLISON	07/01/20	
P160167		APRV	S12		POLICE DEPARTMENT ACACIA BLDG	P S1	SANDRA SEGAWA	06/11/19	CONVERSION
B160167	Net 30 /	DE	BILLTO		GARDEN GROVE CITY HALL	P B1	SPSAPPUSER~1	07/01/20	

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	RELEASE FOR BLANKET B	7039909999-52052	1	10,000.00	10,000.00*	0	0	0	Disencum
					10,000.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	10,000.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR160381	07/01/20	400	V00058	RCS INVESTIGATIONS & CONSULTIN	P P1	DOUGLAS PLUARD	07/01/20		
P160381	08/19/20	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	P S1	SANDRA SEGAWA	08/21/19	CONVERSION	
B160381	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	P B1	SCHAFFER	06/07/21		

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	RELEASE FOR BLANKET B	1114301410-51321	1	1,650.00	1,650.00*	0	0	0	Disencum
					1,650.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	1,650.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR160733	07/01/20	400	V00125		BOUND TREE MEDICAL, LLC	P P1	COURTNEY ALLISON	07/01/20	
P160733	09/30/20	APRV	S12		POLICE DEPARTMENT ACACIA BLDG	P S1	SANDRA SEGAWA	10/02/19	CONVERSION
B160733	Net 30 /	DE	BILLTO		GARDEN GROVE CITY HALL	P B1	SPSAPPUSER~1	07/01/20	

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	RELEASE FOR BLANKET B	1114401435-52101	1	20,000.00	20,000.00*	0	0	0	Disencum
					20,000.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	20,000.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR160778	07/01/20	400	V00479	ANDRES MEDINA	MOBILE WASH	P P1	JOHN REYNOLDS	07/01/20	
P160778	10/31/20	APRV	S12	POLICE DEPARTMENT	ACACIA BLDG	P S1	SANDRA SEGAWA	10/10/19	CONVERSION
B160778	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL		P B1	NEALM	07/01/20	

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	RELEASE FOR BLANKET B	1114301000-51254	1	9,019.00	9,019.00*	0	0	0	Disencum
					9,019.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	9,019.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR160814	07/01/20	400	V01616	STERICYCLE, INC	P P1	PATRICIA FLINN	07/01/20		
P160814	11/24/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	P S1	SANDRA SEGAWA	02/06/20	CONVERSION	
B160814	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	P B1	NEALM	07/01/20		

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	RELEASE FOR BLANKET B	1114401425-51321	1	4,326.26	4,326.26*	0	0	0	Disencum
					4,326.26**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	4,326.26

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR160902	07/01/20	400	V01600	RHF, INC	P P1	COURTNEY ALLISON	07/01/20		
P160902	11/30/20	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	P S1	SANDRA SEGAWA	11/06/19	CONVERSION	
B160902	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	P B1	SPSAPPUSER~1	07/01/20		

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	RELEASE FOR BLANKET B	1114201380-52104	1	3,000.00	3,000.00*	0	0	0	Disencum
					3,000.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	3,000.00

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date	Bid Number
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date	Vendor Account
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Prn Date	Contract Number
	Text	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Rqr Date	
	Currency	EN Div	Requisition Codes		Blanket Rm	End Use		
PR161030	09/09/20	400	V02322	KAISER PRECISION LLC	P R1	Courtney Cibosky	09/09/20	
P161030		APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		09/09/20	
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	SPSAPPUSER~1	09/09/20	
	POPO	P	B02	NEAL MANALANSAN				
	Y GEN		03					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	VULCAN II MUNITIONS P	1114401435-52302	2	2,195.00	4,774.13*	0	0	0	Printed
0002	SHIPPING	1114401435-52302	1	95.00	95.00*	0	0	0	Printed
					4,869.13**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	384.13
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	4,869.13

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR161245	07/01/20	400	V00591	U S ARMOR CORP	P P1	COURTNEY ALLISON	07/01/20		
P161245	02/28/21	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	P S1	SANDRA SEGAWA	02/06/20	CONVERSION	
B161245	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	P B1	ANNE	08/05/20		

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	RELEASE FOR BLANKET B	7034201000-52052	1	24,999.00	24,999.00*	0	0	0	Reprint
					24,999.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	24,999.00

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Bid Number
	Text	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date
	Currency	EN Div	Requisition Codes	Requisition Codes	Blanket Rm	End Use	Vendor Account
							Contract Number
PR161320	08/18/20	400	V00384	STOMMEL, INC	P P1	Courtney Cibosky	08/18/20
P161320	09/12/20	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	08/19/20
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	NEALM	08/18/20
		C	B01	SANDRA SEGAWA			
	Y GEN		03	C			

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	TO FURNISH ALL LABOR, 1114301000-54010		1	77,405.16	77,405.16*	0	0	0	Disencum
0002	52154 object code 1114301000-52154		1	570.00	570.00*	0	0	0	Disencum
					77,975.16**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	77,975.16

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR161409	07/01/20	400	V00468	ANAHEIM REGIONAL MEDICAL CENTE	P P1	COURTNEY ALLISON	07/01/20		
P161409	03/31/21	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	P S1	SANDRA SEGAWA	04/01/20	CONVERSION	
B161409	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	P B1	SPSAPPUSER~1	07/01/20		

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	RELEASE FOR BLANKET B	1114401415-51310	1	3,000.00	3,000.00*	0	0	0	Reprint
					3,000.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	3,000.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR161410	07/01/20	400	V01713	GOLDEN AUTO BODY & REPAIR	P P1	COURTNEY ALLISON	07/01/20		
P161410	03/31/21	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	P S1	SANDRA SEGAWA	04/01/20	CONVERSION	
B161410	Net 30 / DE		BILLTO	GARDEN GROVE CITY HALL	P B1	SPSAPPUSER~1	07/01/20		

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	RELEASE FOR BLANKET B	1114201390-51253	1	0.00	0.00*	0	0	0	Disencum
					0.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	0.00

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Bid Number
	Text	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date
	Currency	EN Div	Requisition Codes	Requisition Codes	Blanket Rm	End Use	Vendor Account
							Contract Number
PR161497	07/01/20	400	V01392	INDUSTRIAL SAFETY, LLC	P P1	CARL WHITNEY	07/01/20
P161497		APRV	S12	POLICE DEPARTMENT ACACIA BLDG	P S1	SANDRA SEGAWA	03/26/20
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	P B1	ANNE	07/01/20
		P					
		Y GEN					
			C				
						ATTN: CARL WHITNEY	
						Quantity	Quantity
						Received	Paid
							Qty/Amt
							Accrued
							Last
							Event

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	MSA 10046570 CBRN CAN	1114201000-52304	50	63.00	3,425.63*	0	0	0	Disencum
0002	MSA 10051287 MILLENNI	1114201000-52304	12	483.00	6,303.15*	0	0	0	Disencum
					9,728.78**			0.00**	

PURCHASE ORDER TOTALS:

Total Discount Amount	0.00
Total Tax Amount	782.78
Total Tax2 Amount	0.00
Total Charges Amount	0.00
Total Duty Amount	0.00
Total Amount	9,728.78

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR161517	04/29/21	400	V00217	MOTOROLA SOLUTIONS, INC	P P1	Neal Manalansan	04/29/21		
P161517	04/27/21	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		04/29/21		
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	NEALM	04/29/21		
		P	B02	NEAL MANALANSAN					
		Y GEN	03						

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	TO DEVELOP AND TEST	2424201000-54008/GT1300262	-54008						
			1	431,876.00	431,876.00*	0	0	0	Printed
					431,876.00**			0.00**	

PURCHASE ORDER TOTALS:

Total Discount Amount	0.00
Total Tax Amount	0.00
Total Tax2 Amount	0.00
Total Charges Amount	0.00
Total Duty Amount	0.00
Total Amount	431,876.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR161534	07/01/20	400	V00799	SUN BADGE COMPANY	P P1	COURTNEY ALLISON	07/01/20		
P161534	03/31/21	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	P S1	SANDRA SEGAWA	04/02/20	CONVERSION	
B161534	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	P B1	NEALM	07/01/20		

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	RELEASE FOR BLANKET B	1114401435-52304	1	2,791.50	2,791.50*	0	0	0	Disencum
					2,791.50**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	2,791.50

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR161642	07/08/20	400	V01553	INTERNATIONAL BUS INFO TECH (L P P1		Courtney Cibosky	07/08/20		
P161642	05/24/21	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		07/09/20		
	Net 30 / DE		BILLTO	GARDEN GROVE CITY HALL	B1	SPSAPPUSER~1	07/09/20		
	POPO	P	B02	NEAL MANALANSAN					
	Y GEN		C			CARL WHITNEY			

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	TO PROVIDE IA SOFTWAR	2044301410-52256	1	0.00	0.00*	0	0	0	Disencum
0002	ANNUAL PER USER LICEN	2044301410-52256	250	0.00	0.00*	0	0	0	Disencum
0003	CHANGE NOTICE NO. 1,	2044301410-52256	1	0.00	0.00*	0	0	0	Disencum
					0.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
	Total Tax Amount	0.00	
	Total Tax2 Amount	0.00	
	Total Charges Amount	0.00	
	Total Duty Amount	0.00	
	Total Amount	0.00	

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR161680	07/01/20	400	V00054	GALLS PARENT HOLDINGS LLC	P P1	COURTNEY ALLISON	07/01/20		
P161680	04/22/21	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	P S1	SANDRA SEGAWA	05/01/20	CONVERSION	
B161680	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	P B1	NEALM	07/01/20		

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	RELEASE FOR BLANKET B	7034201000-52052	1	82,701.92	82,701.92*	0	0	0	Disencum
0002	RELEASE FOR BLANKET B	1114401435-52304	1	18,744.94	18,744.94*	0	0	0	Disencum
					101,446.86**			0.00**	

PURCHASE ORDER TOTALS:		Total Amount
Total Discount Amount		0.00
Total Tax Amount		0.00
Total Tax2 Amount		0.00
Total Charges Amount		0.00
Total Duty Amount		0.00
Total Amount		101,446.86

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR161699	07/01/20	400	V00562	DOOLEY ENTERPRISES INC	P P1	COURTNEY ALLISON	07/01/20		
P161699	06/30/25	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	P S1	SANDRA SEGAWA	05/29/20	CONVERSION	
B161699	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	P B1	NEALM	07/01/20		

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	RELEASE FOR BLANKET B	1114401435-52301	1	62,012.29	62,012.29*	0	0	0	Disencum
					62,012.29**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	62,012.29

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Bid Number
	Text	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date
	Currency	EN Div	Requisition Codes	Requisition Codes	Blanket Rm	End Use	Vendor Account
							Contract Number
PR161709	07/01/20	400	V01878	CDCE, INC	P P1	REBECCA MEEKS	07/01/20
P161709	06/08/21	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	P S1		06/30/21
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	P B1	ANNE	08/05/20
	POPO	C					
	Y GEN		C			REBECCA MEEKS	

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	FOR THE PURCHASE, DEL	2054201000-54007	1	374,513.57	374,513.57*	0	0	0	Disencum
0002	FOR THE PURCHASE, DEL	1114301000-54007	1	38,552.87	38,552.87*	0	0	0	Disencum
					413,066.44**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	413,066.44

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date	Bid Number
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date	Vendor Account
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Prn Date	Contract Number
	Text	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Rqr Date	
	Currency	EN Div		Requisition Codes	Blanket Rm	End Use		
PR161798	07/01/20	400	V00443	ORANGE COUNTY RANGE STORE, LLC	P P1	COURTNEY ALLISON	07/01/20	
P161798	05/31/21	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	P S1	SANDRA SEGAWA	05/28/20	CONVERSION
B161798	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	P B1	ANNE	08/05/20	
	POPO	P						
	Y GEN		C		RP	COURTNEY CIBOSKY		

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	RELEASE FOR BLANKET B	7034201000-52052	1	2,600.74	2,600.74*	0	0	0	Disencum
0002	RELEASE FOR BLANKET B	1114401435-52304	1	2,319.22	2,319.22*	0	0	0	Disencum
					4,919.96**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
	Total Tax Amount	0.00	
	Total Tax2 Amount	0.00	
	Total Charges Amount	0.00	
	Total Duty Amount	0.00	
	Total Amount	4,919.96	

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Apr Date	Bid Number
PR161853	07/01/20	400	V00631	PROFESSIONAL POLICE SUPPLY	P P1	NEAL MANALANSAN	07/01/20	
P161853		APRV	S12	POLICE DEPARTMENT ACACIA BLDG	P S1	SANDRA SEGAWA	06/01/20	CONVERSION
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	P B1	ANNE	07/01/20	

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	ITEM# 260/1425 DEFTEC	1114201000-52302	4	817.19	3,554.78*	0	0	0	Reprint
0002	ITEM#260/6172 40MM SK	1114201000-52302	100	27.69	3,011.29*	0	0	0	Reprint
0003	ITEM# 260/1088 STINGE	1114201000-52302	100	43.49	4,729.54*	0	0	0	Reprint
0004	ITEM# 260/1210 12GA L	1114201000-52302	100	5.69	618.79*	0	0	0	Reprint
					11,914.40**			0.00**	

PURCHASE ORDER TOTALS:

Total Discount Amount	0.00
Total Tax Amount	958.64
Total Tax2 Amount	0.00
Total Charges Amount	0.00
Total Duty Amount	0.00
Total Amount	11,914.40

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date	Bid Number
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date	Vendor Account
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Prn Date	Contract Number
	Text	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Rqr Date	
	Currency	EN Div	Requisition Codes	Requisition Codes	Blanket Rm	End Use	Rqr Date	Contract Number
PR161858	07/01/20	400	V01589	POWELL SAFETY SOLUTIONS, LLC	P P1	COURTNEY CIBOSKY	07/01/20	
P161858		APRV	S12	POLICE DEPARTMENT ACACIA BLDG	P S1	SANDRA SEGAWA	06/30/20	CONVERSION
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	P B1	ANNE	08/05/20	
	P							
	Y GEN							

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	MEGA-MERT CONE TRAILE	1114201380-54007	1	7,749.00	8,427.04*	0	0	0	Disencum
0002	SHIPPING	1114201380-54007	1	3,200.00	3,200.00*	0	0	0	Disencum
					11,627.04**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
	Total Tax Amount		678.04
	Total Tax2 Amount		0.00
	Total Charges Amount		0.00
	Total Duty Amount		0.00
	Total Amount		11,627.04

SELECT Security Code: 400

Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date
Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date
PR #	Terms	Status	Bill to ID	Bill to Name	Printed by	Apr Date
PO #	Text	Type	Buyer	Buyer Name	Confirmed with	Prn Date
Blanket	Currency	EN Div	Requisition Codes	Blanket Amt	End Use	Rqr Date
				Blanket Rm		Contract Number
PR161869	07/01/20	400	V00462	PRO-FORCE MARKETING, INC	P P1	07/01/20
P161869		APRV	S12	POLICE DEPARTMENT ACACIA BLDG	P S1	06/30/20
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	P B1	07/01/20
		P				
		Y GEN				

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	11003 - TSR X26P YLW	1114301000-52452	27	1,065.00	31,271.06*	0	0	0	Reprint
0002	22010-TSR PERFORMANCE	1114301000-52452	27	65.00	1,908.56*	0	0	0	Reprint
0003	11500 - BLD X26P HLST	1114301000-52452	22	55.00	1,315.88*	0	0	0	Reprint
0004	11503 - BLD X26P HLST	1114301000-52452	5	55.00	299.06*	0	0	0	Reprint
					34,794.56**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	2,799.56
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	34,794.56

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR200031	07/01/20	400	V01034	COMMISSION ON ACCREDITATION FO	P P1		Courtney Cibosky	07/01/20	
P200006		APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1			07/02/20	
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1		COURTA	05/05/21	
	POPO	P	B02	NEAL MANALANSAN					
		Y GEN		C					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Annual Continuation F	1114301000-51404	1	5,630.00	5,630.00*	0	0	0	Disencum
					5,630.00**			0.00**	

PURCHASE ORDER TOTALS:		Amount
Total Discount Amount		0.00
Total Tax Amount		0.00
Total Tax2 Amount		0.00
Total Charges Amount		0.00
Total Duty Amount		0.00
Total Amount		5,630.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR200066	07/07/20	400	V00410	AAA OIL, INC	P P1	Courtney Cibosky	07/07/20		
P200020	Net 30 / DE	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		07/07/20		
		P	BILLTO	GARDEN GROVE CITY HALL	B1	ANNE	08/05/20		
		Y GEN	B02	NEAL MANALANSAN					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Surgical masks for PD	1114401435-52304/NC1204000 -52304	5,000	0.65	3,534.38*	0	0	0	Disencum
					3,534.38**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	284.38
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	3,534.38

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Bid Number
	Text	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date
	Currency	EN Div	Requisition Codes	Requisition Codes	Blanket Rm	End Use	Vendor Account
							Contract Number
PR200141	07/15/20	400	V00099	INGLIS PET HOTEL	P P1	Courtney Cibosky	07/15/20
P200061		APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		07/15/20
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	SPSAPPUSER~1	07/15/20
	POPO	P	B02	NEAL MANALANSAN			
		Y GEN					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Monthly training for	1114201000-51452	2	2,000.00	4,000.00*	0	0	0	Disencum
0002	Misc K9 supplies	1114201000-52105	1	1,000.00	1,000.00*	0	0	0	Disencum
					5,000.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
	Total Tax Amount	0.00	
	Total Tax2 Amount	0.00	
	Total Charges Amount	0.00	
	Total Duty Amount	0.00	
	Total Amount	5,000.00	

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date
Blanket	Text	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Prn Date
	Terms	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date
	Currency	EN Div	Requisition Codes	Requisition Codes	Blanket Rm	End Use	Rqr Date
							Contract Number
PR200172	07/16/20	400	V01804	PFI OFFICE FURNITURE INC	P P1	Courtney Cibosky	07/16/20
P200073		APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		07/16/20
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	SPSAPPUSER~1	07/16/20
		P	B02	NEAL MANALANSAN			
		Y GEN					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	New Friant A02 Fabric	1114201380-52258	1	249.00	249.00*	0	0	0	Printed
0002	New Friant A02 Rectan	1114201380-52258	1	134.20	134.20*	0	0	0	Printed
0003	Cubicle Panel Finishe	1114201380-52258	1	25.00	25.00*	0	0	0	Printed
0004	Delivery Installation	1114201380-52258	1	125.00	125.00*	0	0	0	Printed
0005	Freight From Manufact	1114201380-52258	1	170.63	170.63*	0	0	0	Printed
0006	New Friant A02 Rectan	1114201380-52258	1	235.00	235.00*	0	0	0	Printed
0007	New Friant Work Surfa	1114201380-52258	1	39.00	39.00*	0	0	0	Printed
					977.83**			0.00**	

PURCHASE ORDER TOTALS: Total Discount Amount 0.00
 Total Tax Amount 0.00
 Total Tax2 Amount 0.00
 Total Charges Amount 0.00
 Total Duty Amount 0.00
 Total Amount 977.83

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Bid Number
	Text	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date
	Currency	EN Div	Requisition Codes	Requisition Codes	Blanket Rm	End Use	Vendor Account
							Contract Number
PR200180	07/20/20	400	V02129	E. I. COMPUTER SYSTEMS, INC.	P P1	Courtney Cibosky	07/20/20
P200098		APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		07/28/20
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	NEALM	07/20/21
	P	B02		NEAL MANALANSAN			
	Y GEN			C			

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	CANON NETWORK CAMERA	2044201000-54007	3	0.00	0.00*	0	0	0	Disencum
0002	SWITCHING POWER SUPPL	2044201000-54007	3	0.00	0.00*	0	0	0	Disencum
0003	3YR NETCLOUD IOT ESSE	2044201000-54007	3	0.00	0.00*	0	0	0	Disencum
0004	10X8X6 4X ENCLOSURE S	2044201000-54007	3	0.00	0.00*	0	0	0	Disencum
0005	XPROTECT CORPORATE DE	2044201000-54007	3	70.00	210.00*	0	0	0	Disencum
0006	1 YEAR CARE+ FOR XPCO	2044201000-54007	3	20.00	60.00*	0	0	0	Disencum
0007	3 YR TECH SUPPORT PER	2044201000-54007	3	50.00	150.00*	0	0	0	Disencum
0008	RIPLEY 7 PIN POWER TA	2044201000-54007	3	76.90666	230.72*	0	0	0	Disencum
0009	Sales tax	2044201000-54007	0	0.00	0.00*	0	0	0	Disencum
0010	52258 coding	2044201000-52258	1	9,943.38	9,943.38*	0	0	0	Disencum
					10,594.10**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	10,594.10

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR200293	08/04/20	400	V01323	MARLOW INNOVATIONS, INC	P P1	Courtney Cibosky	08/04/20		
P200129	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	SPSAPPUSER~1	08/04/20		
		P	B02	NEAL MANALANSAN					
		Y	GEN						

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	AFR Engine Software S	1114201000-51321	1	4,995.00	4,995.00*	0	0	0	Printed
					4,995.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Amount
Total Discount Amount		0.00
Total Tax Amount		0.00
Total Tax2 Amount		0.00
Total Charges Amount		0.00
Total Duty Amount		0.00
Total Amount		4,995.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR200271	08/03/20	400	V00649	BROWNELLS, INC	P P1	Courtney Cibosky	08/03/20		
P200136	06/30/21	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		08/05/20		
B200010	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	NEALM	08/03/20		
		P	B02	NEAL MANALANSAN					
		Y GEN		C					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Equipment/supplies fo	1114401435-52258	1	4,413.23	4,413.23*	0	0	0	Disencum
					4,413.23**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	4,413.23

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Bid Number
	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
	Currency	EN Div	Requisition Codes	Blanket Rm	End Use	Rqr Date	Contract Number
PR200467	08/20/20	400	V02226	JOEY IKEMOTO	P R1	Neal Manalansan	08/20/20
P200221		APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		08/20/20
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	SPSAPPUSER~1	08/20/20
	P	B02	NEAL MANALANSAN				
	Y GEN						

Item	Description	Account	Qty. Ordered	Price	Item Amount	Courtney Cibosky		Qty/Amt	Last Event
						Quantity Received	Quantity Paid		
0001	TO PROVIDE A PHOTOSHO	1114301410-51321	1	1,400.00	1,400.00*	0	0	0	Printed
0002	GRAPHIC DESIGN HOURS-	1114301410-51321	3	150.00	450.00*	0	0	0	Printed
					1,850.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	1,850.00

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date	Bid Number
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date	Vendor Account
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Prn Date	Contract Number
	Type	Buyer	Buyer Name	Requisition Codes	Blanket Amt	Confirmed with	Rqr Date	
	Currency	EN Div			Blanket Rm	End Use		
PR200531	08/25/20	400	V00605	AARDVARK	P P1	Courtney Cibosky	08/25/20	
P200298		APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	09/02/20	
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	SPSAPPUSER~1	09/02/20	
	P	B02		NEAL MANALANSAN				
	Y GEN		02			Amir El-Farra		

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	PTA-DELTA4-R2S Delta	2334201370-52302	80	356.00	31,072.00*	0	0	0	Printed
0002	PMDK6-H.150 SHORT Pau	2334201370-52302	80	57.25	4,980.75*	0	0	0	Printed
					36,052.75**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	2,892.75
		Total Tax2 Amount	0.00
		Total Charges Amount	100.00
		Total Duty Amount	0.00
		Total Amount	36,052.75

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR200695	09/08/20	400	V01971	CALLYO 2009 CORP	P P1	Courtney Cibosky	09/08/20		
P200339	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	SPSAPPUSER~1	09/08/20		
	POPO	P	B02	NEAL MANALANSAN					
		Y GEN							

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Basic System	12 mont 1114201390-52256	12	50.00	600.00*	0	0	0	Printed
0002	Callyo Lines	12 mon 1114201390-52256	96	15.00	1,440.00*	0	0	0	Printed
0003	Callyo Pro	12 months 1114201390-52256	12	20.00	240.00*	0	0	0	Printed
					2,280.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
	Total Tax Amount	0.00	
	Total Tax2 Amount	0.00	
	Total Charges Amount	0.00	
	Total Duty Amount	0.00	
	Total Amount	2,280.00	

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR200777	09/17/20	400	V00140	GARDEN GROVE SECURED STORAGE	P P1		Courtney Cibosky	09/17/20	
P200376	08/31/21	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1			09/17/20	
B200054	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1		SPSAPPUSER~1	09/17/20	
	POPO	P	B02	NEAL MANALANSAN		1,000.00			
	Y GEN			C					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Storage unit rental f	1114201390-51201	4	250.00	1,000.00*	0	0	0	Disencum
					1,000.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Amount
Total Discount Amount		0.00
Total Tax Amount		0.00
Total Tax2 Amount		0.00
Total Charges Amount		0.00
Total Duty Amount		0.00
Total Amount		1,000.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR200796	09/21/20	400	V01657	LYTLE SCREENPRINTING, INC	P P1	Courtney Cibosky	09/21/20		
P200390	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	SPSAPPUSER~1	09/21/20		
		P	B02	NEAL MANALANSAN					
		Y GEN	03						

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	t-shirts w/screenprin	7034201000-52052	22	15.50	382.42*	0	0	0	Printed
0002	t-shirts w/screenprin	7034201000-52052	9	17.50	157.50*	0	0	0	Printed
0003	t-shirts w/screenprin	7034201000-52052	2	18.00	36.00*	0	0	0	Printed
					575.92**			0.00**	

PURCHASE ORDER TOTALS:		Total Amount
Total Discount Amount		0.00
Total Tax Amount		0.00
Total Tax2 Amount		0.00
Total Charges Amount		41.42
Total Duty Amount		0.00
Total Amount		575.92

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR200804	09/21/20	400	V00435	LANGUAGE LINE SERVICES	P P1	Courtney Cibosky	09/21/20		
P200394	06/30/21	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		09/21/20		
B200060	Net 30 / DE	BILLTO	GARDEN GROVE CITY HALL	B1	NEALM		09/21/20		
	POPO	P	B02	NEAL MANALANSAN					
	Y GEN		C						

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release for PD invoic	1114401420-51321	1	959.74	959.74*	0	0	0	Disencum
					959.74**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	959.74

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR200798	09/21/20	400	V00402	LEXISNEXIS RISK SOLUTIONS ACCO	P P1		Courtney Cibosky	09/21/20	
P200398	08/31/21	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		Sandra Segawa	09/21/20	
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1		NEALM	09/21/20	
		P	B02	NEAL MANALANSAN					
		Y GEN		03 C	RP				

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	TO PROVIDE LEGAL SEAR	1114401415-52106	1	4,322.90	4,322.90*	0	0	0	Disencum
					4,322.90**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	4,322.90

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR200808	09/22/20	400	V01485	GOODIE'S UNIFORMS	P P1	Courtney Cibosky	09/22/20		
P200399	08/31/21	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	09/22/20		
B200063	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	SPSAPPUSER~1	09/22/20		
	POPO	P	B02	NEAL MANALANSAN					
	Y GEN			C					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release for PD invoic	7034201000-52052	1	7,500.00	7,500.00*	0	0	0	Disencum
					7,500.00**			0.00**	

PURCHASE ORDER TOTALS:		Amount
Total Discount Amount		0.00
Total Tax Amount		0.00
Total Tax2 Amount		0.00
Total Charges Amount		0.00
Total Duty Amount		0.00
Total Amount		7,500.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR200830	09/22/20	400	V00218	GRAINGER	P P1	Courtney Cibosky	09/22/20		
P200403	02/28/21	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		09/22/20		
B161241	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	SPSAPPUSER~1	09/22/20		
		P	B02	NEAL MANALANSAN					
		Y GEN		C					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release for PD invoic	1114401435-52303	1	2,165.75	2,165.75*	0	0	0	Disencum
					2,165.75**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	2,165.75

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR200832	09/22/20	400	V00034	HOME DEPOT CREDIT SERVICES	P P1	Courtney Cibosky	09/22/20		
P200404		APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		09/22/20		
B200065	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	SPSAPPUSER~1	09/22/20		
		P	B02	NEAL MANALANSAN					
		Y GEN		C 03					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release for PD invoic	1114401435-52204	1	2,500.00	2,500.00*	0	0	0	Disencum
					2,500.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	2,500.00

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Bid Number
	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
	Currency	EN Div	Requisition Codes	Blanket Rm	End Use	Rqr Date	Contract Number
PR200874	09/24/20	400	V00102	EPOWER NETWORK, INC	P P1	Courtney Cibosky	09/24/20
P200432		APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		09/24/20
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	SPSAPPUSER~1	09/24/20
	P	B02	NEAL MANALANSAN				
	Y GEN		03			Courtney Cibosky	

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	E-CALL: 9/1/2020	1114401420-51253							
			4	158.00	632.00*	0	0	0	Printed
0002	Service Truck Fee	1114401420-51253							
			1	95.00	95.00*	0	0	0	Printed
					727.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	727.00

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Bid Number
	Text	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date
	Currency	EN Div	Requisition Codes	Blanket Rm	End Use	Rqr Date	Contract Number
PR200895	09/29/20	400	V00367	SOUTHERN COMPUTER WAREHOUSE	P P1	Courtney Cibosky	09/29/20
P200445	05/31/21	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		09/29/20
B161779	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	SPSAPPUSER~1	09/29/20
	POPO	P	B02	NEAL MANALANSAN			
	Y GEN		03 C			Courtney Cibosky	

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Blanket release for B		1	833.34	833.34	0	0	0	Disencum
		1114201000-52255			416.67*				
		1114401415-52255			416.67*				
					833.34**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
	Total Tax Amount	0.00	
	Total Tax2 Amount	0.00	
	Total Charges Amount	0.00	
	Total Duty Amount	0.00	
	Total Amount	833.34	

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR200899	09/29/20	400	V00300	IPROMOTEU	P P1	Courtney Cibosky	09/29/20		
P200447		APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		09/29/20		
B200058	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	SPSAPPUSER~1	09/29/20		
		P	B02	NEAL MANALANSAN					
		Y GEN							

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release for B200058 f 1114401425-52257		1	3,000.00	3,000.00*	0	0	0	Printed
					3,000.00**			0.00**	

PURCHASE ORDER TOTALS:		Amount
Total Discount Amount		0.00
Total Tax Amount		0.00
Total Tax2 Amount		0.00
Total Charges Amount		0.00
Total Duty Amount		0.00
Total Amount		3,000.00

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date	Bid Number
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Prn Date	Contract Number
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Prn Date	Vendor Account
	Text	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Rqr Date	
	Currency	EN Div		Requisition Codes	Blanket Rm	End Use		
PR200927	10/01/20	400	V02369	G4S SECURE SOLUTIONS (USA) INC	P R1	Courtney Cibosky	10/01/20	
P200462	06/30/21	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	10/01/20	
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	NEALM	06/30/21	
		C	B01	SANDRA SEGAWA				
		Y GEN		03 C RD CC RP		Brian Dalton		

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	PROVIDE THE OPERATION	1114201400-51313	1	158,189.89	158,189.89*	0	0	0	Disencum
0002	11/1/2020-6/30/2021	2044201400-51313	1	180,420.00	180,420.00*	0	0	0	Disencum
0003	11/1/2020-6/30/2021	2304201400-51313/GT1302018	1	31,398.00	31,398.00*	0	0	0	Disencum
0004	11/1/2020-6/30/2021	2304201400-51313/GT1302019	1	32,634.00	32,634.00*	0	0	0	Disencum
0005	11/1/2020-6/30/2021	2304201400-51313/GT1302020	1	36,162.00	36,162.00*	0	0	0	Disencum
					438,803.89**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	438,803.89

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR200972	10/06/20	400	V00481	DATA TICKET, INC	P P1	Courtney Cibosky	10/06/20		
P200476		APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		10/06/20		
B200030	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	SPSAPPUSER~1	10/06/20		
		P	B02	NEAL MANALANSAN					
		Y GEN		03 C					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release for PD invoic	1114401430-51321	1	5,000.00	5,000.00*	0	0	0	Disencum
					5,000.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	5,000.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
Blanket	Currency	EN Div			Requisition Codes	Blanket Rm	End Use	Rqr Date	Contract Number
PR200973	10/06/20	400	V00462		PRO-FORCE MARKETING, INC	P P1	Courtney Cibosky	10/06/20	
P200477	09/30/21	APRV	S12		POLICE DEPARTMENT ACACIA BLDG	S1		10/06/20	
B200090	Net 30 /	DE	BILLTO		GARDEN GROVE CITY HALL	B1	SPSAPPUSER~1	10/06/20	
	POPO	P	B02		NEAL MANALANSAN				
	Y GEN				03 C				

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release for blanket B	1114401435-52304	1	2,444.41	2,444.41*	0	0	0	Disencum
					2,444.41**			0.00**	

PURCHASE ORDER TOTALS:		Total Amount
Total Discount Amount		0.00
Total Tax Amount		0.00
Total Tax2 Amount		0.00
Total Charges Amount		0.00
Total Duty Amount		0.00
Total Amount		2,444.41

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR200978	10/06/20	400	V00727	L C ACTION POLICE SUPPLY	P P1	Courtney Cibosky	10/06/20		
P200481	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	SPSAPPUSER~1	10/06/20		
		P	B02	NEAL MANALANSAN					
		Y GEN		03					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Item 02550581	1114401435-52301	335	5.24	1,984.00*	0	0	0	Printed
					1,984.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Amount
Total Discount Amount		0.00
Total Tax Amount		153.60
Total Tax2 Amount		0.00
Total Charges Amount		75.00
Total Duty Amount		0.00
Total Amount		1,984.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
Blanket	Currency	EN Div			Requisition Codes	Blanket Rm	End Use	Rqr Date	Contract Number
PR200998	10/08/20	400	V00420	MIKE RAAHAUGES SHOOTING ENTERP	P P1		Courtney Cibosky	10/08/20	
P200503	09/30/21	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1			10/08/20	
B200086	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1		SPSAPPUSER~1	10/08/20	
	POPO	P	B02	NEAL MANALANSAN					
	Y GEN		03	C					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release for blanket B	1114301410-51204	1	1,500.00	1,500.00*	0	0	0	Disencum
					1,500.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
	Total Tax Amount		0.00
	Total Tax2 Amount		0.00
	Total Charges Amount		0.00
	Total Duty Amount		0.00
	Total Amount		1,500.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR201049	10/13/20	400	V01804	PFI OFFICE FURNITURE INC	P P1	Courtney Cibosky	10/13/20		
P200532	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	SPSAPPUSER~1	10/13/20		
		P	B02	NEAL MANALANSAN					
		Y	GEN						

Item	Description	Account	Qty. Ordered	Price	Item Amount	Doug Pluard Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	New amber executive L	1114301410-52258	1	593.00	703.95*	0	0	0	Printed
0002	Office star complete	1114301410-52258	1	580.00	580.00*	0	0	0	Printed
0003	Assembly, delivery, i	1114301410-52258	1	95.00	95.00*	0	0	0	Printed
					1,378.95**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	110.95
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	1,378.95

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Bid Number
	Text	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date
	Currency	EN Div	Requisition Codes	Requisition Codes	Blanket Rm	End Use	Vendor Account
							Contract Number
PR200817	09/22/20	400	V02362	LEXIPOL LLC	P P1	Courtney Cibosky	09/22/20
P200548		APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	10/15/20
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	SPSAPPUSER~1	10/15/20
		C	B01	SANDRA SEGAWA			
	Y GEN		03				

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Law Enforcement Stand	2334201370-52106	1	6,300.00	6,300.00*	0	0	0	Printed
0002	Law Enforcement Full	2334201370-52106	1	53,100.00	53,100.00*	0	0	0	Printed
0003	Annual Law Enforcemen	2334201370-52106	1	26,736.00	26,736.00*	0	0	0	Printed
					86,136.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	86,136.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR201102	10/20/20	400	V00711	HILL'S BROS LOCK & SAFE, INC	P P1	Courtney Cibosky	10/20/20		
P200573	12/31/20	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		10/20/20		
B161049	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	SPSAPPUSER~1	10/20/20		
		P	B02	NEAL MANALANSAN					
		Y GEN		C					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Blanket release for P 1114401435-51257		1	1,000.00	1,000.00*	0	0	0	Disencum
					1,000.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	1,000.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Apr Date	Bid Number
PR201105	10/20/20	400	V01572	MICROCEPTION, INC	P P1	Courtney Cibosky	10/20/20	
P200575		APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		10/20/20	
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	SPSAPPUSER~1	10/20/20	
		P	B02	NEAL MANALANSAN				
		Y GEN						

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	1 Year VideOversightâ	1114201000-51257	1	1,530.00	1,530.00*	0	0	0	Printed
					1,530.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	1,530.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR201112	10/21/20	400	V00486	L N CURTIS & SONS	P P1	Courtney Cibosky	10/21/20		
P200587	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	SPSAPPUSER~1	10/21/20		
		P	B02	NEAL MANALANSAN					
		Y	GEN						

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	1012225 DEF TECH	1114401435-52301	98	17.85	1,937.36*	0	0	0	Printed
					1,937.36**			0.00**	

PURCHASE ORDER TOTALS:		Total Amount
Total Discount Amount		0.00
Total Tax Amount		153.06
Total Tax2 Amount		0.00
Total Charges Amount		35.00
Total Duty Amount		0.00
Total Amount		1,937.36

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Bid Number
	Text	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date
	Currency	EN Div	Requisition Codes	Requisition Codes	Blanket Rm	End Use	Vendor Account
							Contract Number
PR201114	10/21/20	400	V00300	IPROMOTEU	P P1	Courtney Cibosky	10/21/20
P200590	08/31/21	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		10/21/20
B200058	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	05/27/21
	POPO	P	B02	NEAL MANALANSAN			
	Y GEN		03	C		Courtney Cibosky	

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release for PO B20005	1114401425-52257	1	3,509.78	3,509.78*	0	0	0	Disencum
					3,509.78**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	3,509.78

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR201118	10/22/20	400	V00462	PRO-FORCE MARKETING, INC	P P1	Courtney Cibosky	10/22/20		
P200596	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	SPSAPPUSER~1	10/22/20		
		P	B02	NEAL MANALANSAN					
		Y GEN							

Item	Description	Account	Qty. Ordered	Price	Item Amount	Ray Bex Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	44203	1114401435-52301	100	34.45	3,711.99*	0	0	0	Printed
					3,711.99**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	266.99
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	3,711.99

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Bid Number
	Type	EN Div	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date
	Currency		Requisition Codes	Requisition Codes	Blanket Rm	End Use	Vendor Account
							Contract Number
PR201126	10/26/20	400	V01461	UNITED TACTICAL SYSTEMS, LLC	P P1	Courtney Cibosky	10/26/20
P200601		APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		10/26/20
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	SPSAPPUSER~1	10/26/20
	P	B02		NEAL MANALANSAN			
	Y GEN						

Item	Description	Account	Qty. Ordered	Price	Item Amount	Ray Bex Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	540-01-0001	1114401435-52304	2	49.99	139.78*	0	0	0	Printed
0002	430-01-0001	1114401435-52304	6	14.00	84.00*	0	0	0	Printed
					223.78**			0.00**	

PURCHASE ORDER TOTALS:

Total Discount Amount	0.00
Total Tax Amount	13.80
Total Tax2 Amount	0.00
Total Charges Amount	26.00
Total Duty Amount	0.00
Total Amount	223.78

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR201188	11/03/20	400	V02463	MYSTAIRE INC	P P1	Courtney Cibosky	11/03/20		
P200641	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	SPSAPPUSER~1	11/18/20		
		P	B02	NEAL MANALANSAN					
		Y GEN							

Item	Description	Account	Qty. Ordered	Price	Item Amount	Ray Bex Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	FE-1021A MAIN HEPA F	1114401435-52109	2	375.00	1,393.91*	0	0	0	Reprint
0002	FE-1013	1114401435-52109	2	350.00	700.00*	0	0	0	Reprint
0003	FE-1018	1114401435-52109	2	525.00	1,050.00*	0	0	0	Reprint
					3,143.91**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	218.75
		Total Tax2 Amount	0.00
		Total Charges Amount	425.16
		Total Duty Amount	0.00
		Total Amount	3,143.91

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR201195	11/04/20	400	V02465	POINT EMBLEMS LLC	P P1	Courtney Cibosky	11/04/20		
P200643	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	SPSAPPUSER~1	11/04/20		
		P	B02	NEAL MANALANSAN					
		Y	GEN						

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Ornaments - 3" Cut ou	1114101000-52454	275	7.75	2,330.77*	0	0	0	Printed
					2,330.77**			0.00**	

PURCHASE ORDER TOTALS:		Total Amount
Total Discount Amount		0.00
Total Tax Amount		154.52
Total Tax2 Amount		0.00
Total Charges Amount		45.00
Total Duty Amount		0.00
Total Amount		2,330.77

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date	Bid Number
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date	Contract Number
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Prn Date	Vendor Account
	Text	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Rqr Date	
	Currency	EN Div		Requisition Codes	Blanket Rm	End Use		
PR201202	11/05/20	400	V00171	PVP COMMUNICATIONS	P P1	Courtney Cibosky	11/05/20	
P200652		APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		11/05/20	
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	SPSAPPUSER~1	11/05/20	
		P	B02	NEAL MANALANSAN				
		Y GEN		03				

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	04-120	7034201000-52052	1	479.00	556.50*	0	0	0	Printed
0002	04-122	7034201000-52052	1	479.00	479.00*	0	0	0	Printed
0003	RANK BAND, SILVER, FO	7034201000-52052	2	12.99	25.98*	0	0	0	Printed
0004	HELMET RANK BUTTON SE	7034201000-52052	2	8.00	16.00*	0	0	0	Printed
					1,077.48**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	77.50
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	1,077.48

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR201241	11/12/20	400	V00631	PROFESSIONAL POLICE SUPPLY	P P1	Courtney Cibosky	11/12/20		
P200686	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	SPSAPPUSER~1	11/12/20		
	P	B02	NEAL MANALANSAN						
	Y GEN								

Item	Description	Account	Qty. Ordered	Price	Item Amount	Ray Bex Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	127/DE-MS DOOR RAM - 1114301000-52302		1	289.95	347.42*	0	0	0	Printed
					347.42**			0.00**	

PURCHASE ORDER TOTALS:

Total Discount Amount	0.00
Total Tax Amount	22.47
Total Tax2 Amount	0.00
Total Charges Amount	35.00
Total Duty Amount	0.00
Total Amount	347.42

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Bid Number
	Text	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date
	Currency	EN Div	Requisition Codes	Requisition Codes	Blanket Rm	End Use	Vendor Account
							Contract Number
PR201242	11/12/20	400	V01675	B&H PHTO- VIDEO, INC	P P1	Courtney Cibosky	11/12/20
P200687		APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		11/12/20
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	SPSAPPUSER~1	11/12/20
	POPO	P	B02	NEAL MANALANSAN			
		Y GEN		C		Brian Dalton	

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	HUDDLECAMHD SMALL CAM	1114201000-52107	2	73.24	179.61*	0	0	0	Disencum
0002	MANFROTTO Q2 L-BRACKE	1114201000-52107	2	0.00	0.00*	0	0	0	Disencum
0003	MANFROTTO COMPCT QR A	1114201000-52107	2	0.00	0.00*	0	0	0	Disencum
0004	BESCOR MOTRZD PAN HEA	1114201000-52107	2	116.10	232.20*	0	0	0	Disencum
					411.81**			0.00**	

PURCHASE ORDER TOTALS:	Total Discount Amount	0.00
	Total Tax Amount	33.13
	Total Tax2 Amount	0.00
	Total Charges Amount	0.00
	Total Duty Amount	0.00
	Total Amount	411.81

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR201273	11/18/20	400	V00220	LABSOURCE, INC	P P1	Courtney Cibosky	11/18/20		
P200710	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	SPSAPPUSER~1	11/18/20		
		P	B02	NEAL MANALANSAN					
		Y GEN		03					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	12" 15mil 2XL Blue La	1114401435-52304	5	144.25	784.36*	0	0	0	Printed
					784.36**			0.00**	

PURCHASE ORDER TOTALS:		Total Amount
Total Discount Amount		0.00
Total Tax Amount		63.11
Total Tax2 Amount		0.00
Total Charges Amount		0.00
Total Duty Amount		0.00
Total Amount		784.36

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Apr Date	Bid Number
PR201281	11/19/20	400	V00605	AARDVARK	P P1	Courtney Cibosky	11/19/20	
P200716	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	SPSAPPUSER~1	11/19/20	
		P	B02	NEAL MANALANSAN				
		Y	GEN					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	P7Q-TRV-LW3A	1114401435-52304	1	1,895.00	2,110.69*	0	0	0	Printed
0002	AARD-CUSTPRO	1114401435-52304	1	20.00	20.00*	0	0	0	Printed
0003	P7-RP-3+-ICW-LW-10	1114401435-52304	2	275.00	550.00*	0	0	0	Printed
					2,680.69**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	215.69
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	2,680.69

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date	Bid Number
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date	Vendor Account
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Prn Date	Contract Number
	Text	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Rqr Date	
	Currency	EN Div	Requisition Codes	Requisition Codes	Blanket Rm	End Use	Rqr Date	Contract Number
PR201315	12/01/20	400	V00374	POWERDMS, INC	P P1	Courtney Cibosky	12/01/20	
P200736		APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	12/02/20	
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	SPSAPPUSER~1	02/25/21	
		P	B02	NEAL MANALANSAN				
		Y GEN		03				

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	PFDLocSml	2044301000-51257	1	1,500.00	1,500.00*	0	0	0	Reprint
0002	PowerDMS0001 SDMS-AS	2044301000-51257	300	23.90	7,170.00*	0	0	0	Reprint
					8,670.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	8,670.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
Blanket	Currency	EN	Div		Requisition Codes	Blanket Rm	End Use	Rqr Date	Contract Number
PR201338	12/03/20	400	V00850		SAFARILAND, LLC	P P1	Courtney Cibosky	12/03/20	
P200746	11/30/21	APRV	S12		POLICE DEPARTMENT ACACIA BLDG	S1		12/03/20	
B200147	Net 30 /	DE	BILLTO		GARDEN GROVE CITY HALL	B1	SPSAPPUSER~1	12/05/20	
	POPO	P	B02		NEAL MANALANSAN				
	Y GEN				03 C				

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Blanket release for P	1114401435-52109	1	4,852.66	4,852.66*	0	0	0	Disencum
					4,852.66**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	4,852.66

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR201342	12/03/20	400	V00492	MIWALL CORPORATION	P P1	Courtney Cibosky	12/03/20		
P200747		APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		12/03/20		
B200009	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	NEALM	12/07/20		
		P	B02	NEAL MANALANSAN					
		Y GEN		03					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Blanket release for B 1114401435-52301		1	1,652.50	1,652.50*	0	0	0	Printed
					1,652.50**			0.00**	

PURCHASE ORDER TOTALS:		Total Amount
Total Discount Amount		0.00
Total Tax Amount		0.00
Total Tax2 Amount		0.00
Total Charges Amount		0.00
Total Duty Amount		0.00
Total Amount		1,652.50

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
Blanket	Currency	EN	Div		Requisition Codes	Blanket Rm	End Use	Rqr Date	Contract Number
PR201352	12/07/20	400	V00795		SPARKLETTS	P P1	Courtney Cibosky	12/07/20	
P200757	02/28/21	APRV	S12		POLICE DEPARTMENT ACACIA BLDG	S1		12/07/20	
B161238	Net 30 /	DE	BILLTO		GARDEN GROVE CITY HALL	B1	SPSAPPUSER~1	12/07/20	
		P	B02		NEAL MANALANSAN				
		Y	GEN		03 C				

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Blanket release for P 1114401425-52055		1	400.00	400.00*	0	0	0	Disencum
					400.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	400.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR201370	12/08/20	400	V01657	LYTLE SCREENPRINTING, INC	P P1	Courtney Cibosky	12/08/20		
P200767		APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		12/08/20		
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	SPSAPPUSER~1	12/08/20		
		P	B02	NEAL MANALANSAN					
		Y GEN		03					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	T-Shirts w/ Screenpri	7034201000-52052	5	14.00	98.71*	0	0	0	Printed
0002	T-Shirts w/ Screenpri	7034201000-52052	4	20.00	80.00*	0	0	0	Printed
0003	T-Shirts w/ Screenpri	7034201000-52052	4	17.50	70.00*	0	0	0	Printed
0004	T-Shirts w/ Screenpri	7034201000-52052	5	14.50	72.50*	0	0	0	Printed
0005	T-Shirts w/ Screenpri	7034201000-52052	2	18.00	36.00*	0	0	0	Printed
0006	T-Shirts w/ Screenpri	7034201000-52052	3	14.00	42.00*	0	0	0	Printed
					399.21**			0.00**	

PURCHASE ORDER TOTALS:

Total Discount Amount	0.00
Total Tax Amount	28.71
Total Tax2 Amount	0.00
Total Charges Amount	0.00
Total Duty Amount	0.00
Total Amount	399.21

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR201380	12/09/20	400	V00420	MIKE RAAHAUGES SHOOTING ENTERP	P P1		Courtney Cibosky	12/09/20	
P200777	09/30/21	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1			12/09/20	
B200086	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1		NEALM	12/09/20	
		P	B02	NEAL MANALANSAN					
		Y GEN		03 C	RP				

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release for blanket B 1114301410-51204		1	2,081.55	2,081.55*	0	0	0	Disencum
					2,081.55**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
	Total Tax Amount		0.00
	Total Tax2 Amount		0.00
	Total Charges Amount		0.00
	Total Duty Amount		0.00
	Total Amount		2,081.55

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Bid Number
	Text	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date
	Currency	EN Div	Requisition Codes	Requisition Codes	Blanket Rm	End Use	Vendor Account
							Contract Number
PR201383	12/09/20	400	V03050	CAPITAL PRINT GROUP INC.	P P1	Courtney Cibosky	12/09/20
P200778		APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		12/09/20
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	SPSAPPUSER~1	12/09/20
		P	B02	NEAL MANALANSAN			
		Y GEN		03			

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	(500) Money Evidence	1114401420-52252	1	167.00	184.41*	0	0	0	Printed
0002	(4,000) #9 return env	1114401420-52252	1	355.00	386.06*	0	0	0	Printed
					570.47**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	48.47
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	570.47

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR201384	12/09/20	400	V00367	SOUTHERN COMPUTER WAREHOUSE	P P1	Courtney Cibosky	12/09/20		
P200780		APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		12/09/20		
B161779	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	SPSAPPUSER~1	12/09/20		
		P	B02	NEAL MANALANSAN					
		Y GEN	03						

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release for PD invoic	1114301410-52257	1	43.36	47.15*	0	0	0	Printed
					47.15**			0.00**	

PURCHASE ORDER TOTALS:		Total Amount
Total Discount Amount		0.00
Total Tax Amount		3.79
Total Tax2 Amount		0.00
Total Charges Amount		0.00
Total Duty Amount		0.00
Total Amount		47.15

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Prn Date
	Text	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date
	Currency	EN Div	Requisition Codes	Requisition Codes	Blanket Rm	End Use	Rqr Date
							Contract Number
PR201385	12/09/20	400	V00259	DTNTECH MARKETING	P P1	Courtney Cibosky	12/09/20
P200781		APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		12/09/20
B200017	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	SPSAPPUSER~1	12/09/20
		P	B02	NEAL MANALANSAN			
		Y GEN					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release for PD Commun	1114201395-52454	1,000	0.60	741.01*	0	0	0	Printed
0002	Setup Charge	1114201395-52454	1	50.00	50.00*	0	0	0	Printed
0003	Shipping, Shipping FO	1114201395-52454	1	35.00	35.00*	0	0	0	Printed
0004	Promo, Stock: Light N	1114201395-52454	850	1.19	1,011.50*	0	0	0	Printed
0005	Setup Charge	1114201395-52454	1	55.00	55.00*	0	0	0	Printed
0006	Shipping, Shipping FO	1114201395-52454	1	100.00	100.00*	0	0	0	Printed
					1,992.51**			0.00**	

PURCHASE ORDER TOTALS:	Total Discount Amount	0.00
	Total Tax Amount	141.01
	Total Tax2 Amount	0.00
	Total Charges Amount	0.00
	Total Duty Amount	0.00
	Total Amount	1,992.51

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR201389	12/10/20	400	V02540	WILHITE, JOE	P P1	Courtney Cibosky	12/10/20		
P200783	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	SPSAPPUSER~1	12/10/20		
		P	B02	NEAL MANALANSAN					
		Y	GEN						

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	40 PAGE PERFECT BOUND	1114301410-51102	200	7.375	1,589.31*	0	0	0	Printed
					1,589.31**			0.00**	

PURCHASE ORDER TOTALS:		Total Amount
Total Discount Amount		0.00
Total Tax Amount		114.31
Total Tax2 Amount		0.00
Total Charges Amount		0.00
Total Duty Amount		0.00
Total Amount		1,589.31

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR201400	12/14/20	400	V01094	ULINE, INC	P P1	Courtney Cibosky	12/14/20		
P200790		APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		12/14/20		
B200129	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	SPSAPPUSER~1	12/14/20		
		P	B02	NEAL MANALANSAN					
		Y GEN		C					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release for PD invoic	1114401435-52258	1	225.00	258.61*	0	0	0	Disencum
					258.61**			0.00**	

PURCHASE ORDER TOTALS:		Total Amount
Total Discount Amount		0.00
Total Tax Amount		19.68
Total Tax2 Amount		0.00
Total Charges Amount		13.93
Total Duty Amount		0.00
Total Amount		258.61

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR201408	12/15/20	400	V02560	DAVIS SIGN COMPANY INC	P P1	Courtney Cibosky	12/15/20		
P200796	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	02/23/21		
		P	B02	NEAL MANALANSAN					
		Y	GEN						

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	DS Box 10 x 8 x 2044201000-52109		3	475.00	1,485.00*	0	0	0	Reprint
					1,485.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Amount
Total Discount Amount		0.00
Total Tax Amount		0.00
Total Tax2 Amount		0.00
Total Charges Amount		60.00
Total Duty Amount		0.00
Total Amount		1,485.00

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date	Bid Number
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date	Vendor Account
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Prn Date	Contract Number
	Text	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Rqr Date	
	Currency	EN Div	Requisition Codes		Blanket Rm	End Use		
PR201490	01/05/21	400	V00479	ANDRES MEDINA MOBILE WASH	P P1	Courtney Cibosky	01/05/21	
P200836	10/31/21	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		01/05/21	
B200121	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	06/17/21	
	POPO	P	B02	NEAL MANALANSAN				
	Y GEN		C					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release for B200121	1114301000-51254	1	4,088.75	4,088.75*	0	0	0	Disencum
					4,088.75**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	4,088.75

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Bid Number
	Type	EN	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date
	Currency	Div		Requisition Codes	Blanket Rm	End Use	Vendor Account
							Contract Number
PR201491	01/05/21	400	V00220	LABSOURCE, INC	P P1	Courtney Cibosky	01/05/21
P200837		APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		01/05/21
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	SPSAPPUSER~1	01/05/21
	P	B02		NEAL MANALANSAN			
	Y GEN						

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	G55-191 SafeGrip Late	1114401435-52304	2	231.53	523.84*	0	0	0	Printed
0002	G55-192 SafeGrip Late	1114401435-52304	1	231.53	231.53*	0	0	0	Printed
					755.37**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	60.78
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	755.37

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
Blanket	Currency	EN Div	Requisition Codes	Blanket Rm	End Use	Rqr Date	Contract Number		
PR201532	01/13/21	400	V01592	KELLY SPICERS INC.	P P1	Courtney Cibosky	01/13/21		
P200869	11/30/21	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		01/13/21		
B200182	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	04/27/21		
	POPO	P	B02	NEAL MANALANSAN					
	Y GEN		C						

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	release for blanket B	1114401435-52252	1	780.23	780.23*	0	0	0	Disencum
					780.23**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	780.23

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Apr Date	Bid Number
PR201533	01/13/21	400	V01563	LIFE-ASSIST, INC	P P1	Courtney Cibosky	01/13/21	
P200872		APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		01/13/21	
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	SPSAPPUSER~1	01/13/21	
		P	B02	NEAL MANALANSAN				
		Y GEN		03				

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	cs-1000	1114301000-52303	6	61.20	419.12*	0	0	0	Printed
0002	cs-60	1114301000-52303	1	179.40	179.40*	0	0	0	Printed
0003	bx-100	1114301000-52303	6	5.70	34.20*	0	0	0	Printed
0004	bg-12	1114301000-52303	3	4.20	12.60*	0	0	0	Printed
					645.32**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	51.92
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	645.32

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR201534	01/13/21	400	V00727	L C ACTION POLICE SUPPLY	P P1	Courtney Cibosky	01/13/21		
P200873	Net 30 /	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		01/13/21		
	FP	BILLTO		GARDEN GROVE CITY HALL	B1	SPSAPPUSER~1	01/13/21		
	P	B02		NEAL MANALANSAN					
	Y GEN			03					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Item02550581	1114401435-52301	335	5.24	1,984.00*	0	0	0	Printed
					1,984.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Amount
Total Discount Amount		0.00
Total Tax Amount		153.60
Total Tax2 Amount		0.00
Total Charges Amount		75.00
Total Duty Amount		0.00
Total Amount		1,984.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR201576	01/21/21	400	V00368	JOHNSON CONTROLS US HOLDINGS L P P1		Courtney Cibosky		01/21/21	
P200899	Net 30 /	APRV	S12	POLICE DEPARTMENT ACACIA BLDG S1				01/21/21	
	FP	BILLTO		GARDEN GROVE CITY HALL B1		SPSAPPUSER~1		01/21/21	
	P	B02		NEAL MANALANSAN					
	Y GEN			03					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Quarterly billing 12/	1114401425-51257	1	804.54	804.54*	0	0	0	Printed
					804.54**			0.00**	

PURCHASE ORDER TOTALS:		Total Amount
Total Discount Amount		0.00
Total Tax Amount		0.00
Total Tax2 Amount		0.00
Total Charges Amount		0.00
Total Duty Amount		0.00
Total Amount		804.54

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR201577	01/21/21	400	V00711	HILL'S BROS LOCK & SAFE, INC	P P1	Courtney Cibosky	01/21/21		
P200900	12/31/20	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		01/21/21		
B161049	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	SPSAPPUSER~1	01/21/21		
		P	B02	NEAL MANALANSAN					
		Y GEN		03 C					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Blanket release for P 1114401435-51257		1	1,000.00	1,000.00*	0	0	0	Disencum
					1,000.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	1,000.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR201594	01/22/21	400	V02629	HENDERSHOTT, TIMOTHY F.	P P1	Courtney Cibosky	01/22/21		
P200908	Net 30 /	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		01/22/21		
	FP	BILLTO		GARDEN GROVE CITY HALL	B1	SPSAPPUSER~1	01/22/21		
	P	B02		NEAL MANALANSAN					
	Y GEN								

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	#MED7ERG	2044401420-52258	6	750.00	4,998.75*	0	0	0	Printed
					4,998.75**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
	Total Tax Amount	348.75	
	Total Tax2 Amount	0.00	
	Total Charges Amount	150.00	
	Total Duty Amount	0.00	
	Total Amount	4,998.75	

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR201601	01/26/21	400	V00115	YORBA LINDA FEED STORE, INC	P P1	Courtney Cibosky	01/26/21		
P200916	06/30/21	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		01/26/21		
B200186	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	SPSAPPUSER~1	01/26/21		
		P	B02	NEAL MANALANSAN					
		Y GEN		03 C					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release for B200186 f	1114201000-52105	1	1,500.00	1,500.00*	0	0	0	Disencum
					1,500.00**			0.00**	

PURCHASE ORDER TOTALS:		Amount
Total Discount Amount		0.00
Total Tax Amount		0.00
Total Tax2 Amount		0.00
Total Charges Amount		0.00
Total Duty Amount		0.00
Total Amount		1,500.00

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Bid Number
	Type	EN Div	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date
	Currency		Requisition Codes		Blanket Rm	End Use	Contract Number
PR201604	01/26/21	400	V00410	AAA OIL, INC	P P1	Neal Manalansan	01/26/21
P200920		APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		01/26/21
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	SPSAPPUSER~1	01/26/21
	P	B02		NEAL MANALANSAN			
	Y GEN						

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	3-PLY FACE MASKS	1114401435-52304/NC1204000 -52304	10,000	0.40	4,350.00*	0	0	0	Printed
0002	N95 MASKS	1114401435-52304/NC1204000 -52304	2,500	3.60	9,787.50*	0	0	0	Printed
					14,137.50**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	1,137.50
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	14,137.50

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Bid Number
	Text	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date
	Currency	EN Div	Requisition Codes	Requisition Codes	Blanket Rm	End Use	Contract Number
PR201643	02/02/21	400	V01563	LIFE-ASSIST, INC	P P1	Courtney Cibosky	02/02/21
P200938		APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		02/02/21
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	SPSAPPUSER~1	02/02/21
		P	B02	NEAL MANALANSAN			
		Y GEN		03			

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	AB82V	1114301000-52303	12	14.00	241.24*	0	0	0	Printed
0002	AL3440	1114301000-52303	10	61.20	612.00*	0	0	0	Printed
0003	BA3615	1114301000-52303	4	1.90	7.60*	0	0	0	Printed
0004	BA3634	1114301000-52303	2	3.71	7.42*	0	0	0	Printed
0005	BA44101	1114301000-52303	5	1.71	8.55*	0	0	0	Printed
0006	BJ702	1114301000-52303	1	4.20	4.20*	0	0	0	Printed
0007	KT600LF	1114301000-52303	5	5.85	29.25*	0	0	0	Printed
					910.26**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	73.24
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	910.26

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR201690	02/09/21	400	V00631	PROFESSIONAL POLICE SUPPLY	P P1	Courtney Cibosky	02/09/21		
P200972	Net 30 /	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		02/09/21		
	FP	BILLTO		GARDEN GROVE CITY HALL	B1	SPSAPPUSER~1	02/09/21		
	P	B02		NEAL MANALANSAN					
	Y GEN			03					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	260/6325	1114401435-52302	90	18.79	1,857.16*	0	0	0	Printed
					1,857.16**			0.00**	

PURCHASE ORDER TOTALS:		Total Amount
Total Discount Amount		0.00
Total Tax Amount		131.06
Total Tax2 Amount		0.00
Total Charges Amount		35.00
Total Duty Amount		0.00
Total Amount		1,857.16

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR201691	02/10/21	400	V01657	LYTLE SCREENPRINTING, INC	P P1	Courtney Cibosky	02/10/21		
P200977		APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		02/10/21		
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	SPSAPPUSER~1	02/10/21		
		P	B02	NEAL MANALANSAN					
		Y GEN		03 C					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	T-Shirts w/ Screenpri	7034201000-52052	33	10.50	423.03*	0	0	0	Disencum
0002	T-Shirts w/ Screenpri	7034201000-52052	25	9.00	225.00*	0	0	0	Disencum
0003	Hats w/ Embroidery	7034201000-52052	32	13.00	416.00*	0	0	0	Disencum
					1,064.03**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	76.53
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	1,064.03

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR201693	02/10/21	400	V00140	GARDEN GROVE SECURED STORAGE	P P1	Courtney Cibosky	02/10/21		
P200978	08/31/21	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		02/10/21		
B200054	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	NEALM	02/10/21		
		P	B02	NEAL MANALANSAN					
		Y GEN		C					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release for PD invoic	1114201390-51201	1	1,560.00	1,560.00*	0	0	0	Disencum
					1,560.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	1,560.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Apr Date	Bid Number
PR201696	02/10/21	400	V01788	ROYAL ARMS INTERNATIONAL, INC	P P1	Courtney Cibosky	02/10/21	
P200980		APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		02/10/21	
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	SPSAPPUSER~1	02/10/21	
		P	B02	NEAL MANALANSAN				
		Y GEN		03				

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	STB	1114401435-52301	6	275.00	1,675.00*	0	0	0	Printed
0002	RHG	1114401435-52301	6	35.00	210.00*	0	0	0	Printed
0003	TQS-SP2	1114401435-52301	6	15.00	90.00*	0	0	0	Printed
0004	TESAR-1	1114401435-52301	200	4.50	900.00*	0	0	0	Printed
					2,875.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	25.00
		Total Duty Amount	0.00
		Total Amount	2,875.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR201700	02/11/21	400	V00099	INGLIS PET HOTEL	P P1	Courtney Cibosky	02/11/21		
P200983		APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		02/11/21		
B200008	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	SPSAPPUSER~1	02/11/21		
		P	B02	NEAL MANALANSAN					
		Y GEN							

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release for invoice I 1114201000-51452		1	2,000.00	2,000.00*	0	0	0	Printed
					2,000.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Amount
Total Discount Amount		0.00
Total Tax Amount		0.00
Total Tax2 Amount		0.00
Total Charges Amount		0.00
Total Duty Amount		0.00
Total Amount		2,000.00

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Bid Number
	Text	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date
	Currency	EN Div	Requisition Codes	Requisition Codes	Blanket Rm	End Use	Vendor Account
							Contract Number
PR201710	02/16/21	400	V00220	LABSOURCE, INC	P P1	Courtney Cibosky	02/16/21
P200996		APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		02/16/21
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	SPSAPPUSER~1	02/16/21
		P	B02	NEAL MANALANSAN			
		Y GEN		03 C			

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	G55-191	1114401435-52304	2	231.53	523.84*	0	0	0	Disencum
0002	G55-192	1114401435-52304	1	231.53	231.53*	0	0	0	Disencum
					755.37**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	60.78
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	755.37

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR201712	02/16/21	400	V00037	MATTHEW BENDER & COMPANY, INC	P P1	Courtney Cibosky	02/16/21		
P200997		APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		02/16/21		
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	SPSAPPUSER~1	02/16/21		
		P	B02	NEAL MANALANSAN					
		Y GEN		03					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	ISBN 9781663308566	1114301000-52106	14	113.00	1,760.63*	0	0	0	Printed
					1,760.63**			0.00**	

PURCHASE ORDER TOTALS:

Total Discount Amount	79.10
Total Tax Amount	141.66
Total Tax2 Amount	0.00
Total Charges Amount	116.07
Total Duty Amount	0.00
Total Amount	1,760.63

SELECT Security Code: 400

Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by
Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by
PR #	Terms	Status	Bill to ID	DB Addr Code	Printed by
PO #	Text	Type	Buyer	Blanket Amt	Confirmed with
Blanket	Currency	EN Div	Requisition Codes	Blanket Rm	End Use
PR201666	02/04/21	400	V00243	INDOFF, INC	P P1
P200998	05/10/21	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1
		P	B02	NEAL MANALANSAN	
		Y GEN			

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	TO PROVIDE ALL LABOR, 2034301000-54007		1	13,855.33	13,855.33*	0	0	0	Printed
					13,855.33**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	13,855.33

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR201715	02/16/21	400	V00481		DATA TICKET, INC	P P1	Courtney Cibosky	02/16/21	
P201009	06/30/21	APRV	S12		POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	02/17/21	
B200135	Net 30 /	DE	BILLTO		GARDEN GROVE CITY HALL	B1	NEALM	02/16/21	
		P	B02		NEAL MANALANSAN				
		Y GEN			03 C				RP

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release for PD invoic	1114401430-51321	1	752.39	752.39*	0	0	0	Disencum
					752.39**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	752.39

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR201744	02/22/21	400	V00479	ANDRES MEDINA MOBILE WASH	P P1	Courtney Cibosky	02/22/21		
P201027	10/31/21	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		02/22/21		
B200121	Net 30 / DE	BILLTO		GARDEN GROVE CITY HALL	B1	COURTA	02/22/21		
	POPO	P	B02	NEAL MANALANSAN					
	Y GEN		03	C					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release on blanket B2	1114301000-51254	1	4,900.00	4,900.00*	0	0	0	Disencum
					4,900.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Amount
Total Discount Amount		0.00
Total Tax Amount		0.00
Total Tax2 Amount		0.00
Total Charges Amount		0.00
Total Duty Amount		0.00
Total Amount		4,900.00

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date
Blanket	Text	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Prn Date
	Terms	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date
	Currency	EN Div	Requisition Codes	Requisition Codes	Blanket Rm	End Use	Rqr Date
							Contract Number
PR201747	02/22/21	400	V01657	LYTLE SCREENPRINTING, INC	P P1	Courtney Cibosky	02/22/21
P201034		APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		02/22/21
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	02/22/21
		P	B02	NEAL MANALANSAN			
		Y GEN	03	C			

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	INVOICE 73503	7034201000-52052							
			2	36.00	136.79*	0	0	0	Disencum
0002	INV 73503	7034201000-52052	18	36.00	648.00*	0	0	0	Disencum
0003	INV 73503	7034201000-52052	2	38.00	76.00*	0	0	0	Disencum
0004	INV 73503	7034201000-52052	1	40.00	40.00*	0	0	0	Disencum
0005	INV 73504	7034201000-52052	1	6.00	6.93*	0	0	0	Disencum
0006	INV73504	7034201000-52052	1	6.00	6.00*	0	0	0	Disencum
					913.72**			0.00**	

PURCHASE ORDER TOTALS:

Total Discount Amount	0.00
Total Tax Amount	65.72
Total Tax2 Amount	0.00
Total Charges Amount	0.00
Total Duty Amount	0.00
Total Amount	913.72

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR201806	03/01/21	400	V00218	GRAINGER	P P1	Courtney Cibosky	03/01/21		
P201079	02/28/21	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		03/01/21		
B161241	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	03/01/21		
		P	B02	NEAL MANALANSAN					
		Y GEN		03 C					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release for PD invoic	1114401435-52304	1	2,000.00	2,000.00*	0	0	0	Disencum
					2,000.00**			0.00**	

PURCHASE ORDER TOTALS:		Amount
Total Discount Amount		0.00
Total Tax Amount		0.00
Total Tax2 Amount		0.00
Total Charges Amount		0.00
Total Duty Amount		0.00
Total Amount		2,000.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR201807	03/01/21	400	V02657	USIQ, INC	P P1	Courtney Cibosky	03/01/21		
P201080	Net 30 / DE	APRV	S12	BILLTO	POLICE DEPARTMENT ACACIA BLDG	S1	03/01/21		
	POPO	P	B02	NEAL MANALANSAN	GARDEN GROVE CITY HALL	B1	COURTA	03/01/21	

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	SQ-FLW-DCSD-	1114401435-52303	6	110.81	723.04*	0	0	0	Disencum
					723.04**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	58.18
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	723.04

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR201808	03/01/21	400	V00543	COMLOCK SECURITY GROUP	P P1	Courtney Cibosky	03/01/21		
P201083	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	03/01/21		
		P	B02	NEAL MANALANSAN					
		Y GEN		03					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Invoice 828726 dated	1114201000-51253	1	205.00	205.00*	0	0	0	Printed
					205.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Amount
Total Discount Amount		0.00
Total Tax Amount		0.00
Total Tax2 Amount		0.00
Total Charges Amount		0.00
Total Duty Amount		0.00
Total Amount		205.00

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Bid Number
	Text	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date
	Currency	EN Div	Requisition Codes	Requisition Codes	Blanket Rm	End Use	Vendor Account
							Contract Number
PR201832	03/03/21	400	V00205	NEW IMAGE COMMERCIAL FLOORING	P P1	Courtney Cibosky	03/03/21
P201099		APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		03/03/21
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	03/03/21
		P	B02	NEAL MANALANSAN			
		Y GEN					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	CARPET TILE	1114101000-52406	45	43.49	1,957.05*	0	0	0	Printed
0002	ADHESIVE	1114101000-52406	1	95.00	95.00*	0	0	0	Printed
0003	FLOORPREP	1114101000-52406	2	69.00	138.00*	0	0	0	Printed
0004	COBASE	1114101000-52406	120	1.79	214.80*	0	0	0	Printed
0005	DEMO	1114101000-52406	45	3.00	135.00*	0	0	0	Printed
					2,539.85**			0.00**	

PURCHASE ORDER TOTALS: Total Discount Amount 0.00
 Total Tax Amount 0.00
 Total Tax2 Amount 0.00
 Total Charges Amount 0.00
 Total Duty Amount 0.00
 Total Amount 2,539.85

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR201839	03/03/21	400	V00368	JOHNSON CONTROLS US HOLDINGS L P P1		Courtney Cibosky		03/03/21	
P201106	05/31/21	APRV	S12	POLICE DEPARTMENT ACACIA BLDG S1				03/03/21	
	Net 30 / DE		BILLTO	GARDEN GROVE CITY HALL B1		COURTA		03/03/21	
	POPO	P	B02	NEAL MANALANSAN					
	Y GEN		03	C					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Quarterly service 3/1	1114401435-51257	1	804.54	804.54*	0	0	0	Disencum
					804.54**			0.00**	

PURCHASE ORDER TOTALS:		Amount
Total Discount Amount		0.00
Total Tax Amount		0.00
Total Tax2 Amount		0.00
Total Charges Amount		0.00
Total Duty Amount		0.00
Total Amount		804.54

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Bid Number
	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
	Currency	EN Div	Requisition Codes	Blanket Rm	End Use	Rqr Date	Contract Number
PR201853	03/08/21	400	V01087	ALLSPACE STORAGE, L.P.	P P1	Courtney Cibosky	03/08/21
P201117		APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		03/08/21
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	03/08/21
		P	B02	NEAL MANALANSAN			
		Y GEN	03				

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Rent for Unit C5 3/19	1114201395-51201	1	152.00	152.00*	0	0	0	Printed
0002	Rent for Unit C5 4/19	1114201395-51201	5	160.00	800.00*	0	0	0	Printed
					952.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	952.00

SELECT Security Code: 400

Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by
Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by
PR #	Terms	Status	Bill to ID	DB Addr Code	Printed by
PO #	Text	Type	Buyer	Blanket Amt	Confirmed with
Blanket	Currency	EN Div	Requisition Codes	Blanket Rm	End Use
PR201736	02/18/21	400	V01336	AXON ENTERPRISE, INC	P P1
P201179	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1
	Net 30 /	PP	BILLTO	GARDEN GROVE CITY HALL	B1
	POPO	C	B01	SANDRA SEGAWA	
		Y GEN			

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Provide all hardware,	2054201000-54007/CP1106000	-54007						
			1	123,058.00	123,058.00*	0	0	0	Reprint
0002	PROP172-COMM POLICE A	2044201000-54007/CP1106000	-54007						
			1	0.00	0.00*	0	0	0	Reprint
0003	GEN FD-COMM POLICE-AD	1114201000-54007/CP1106000	-54007						
			1	5,145.43	5,145.43*	0	0	0	Reprint
0004	PROP172	2044201000-51321							
			1	276,964.00	276,964.00*	0	0	0	Reprint
0005	Comm Police Admin	1114201000-51321							
			1	13,655.57	13,655.57*	0	0	0	Reprint
0006	PROJECT YEAR 2:	2044201000-54001/CP1106000	-54001						
			1	176,029.00	176,029.00*	0	0	0	Reprint
0007	PROJECT YEAR 2:	2054201000-54007/CP1106000	-54007						
			1	171,970.75	171,970.75*	0	0	0	Reprint
0008	PROJECT YEAR 2:	1114201000-54007/CP1106000	-54007						
			1	0.01	0.01*	0	0	0	Reprint
0009	PROJECT YEAR 3:	1114201000-54007/CP1106000	-54007						
			1	4,221.25	4,221.25*	0	0	0	Reprint
0010	PROJECT YEAR 3:	2044201000-54001/CP1106000	-54001						
			1	296,029.00	296,029.00*	0	0	0	Reprint
0011	PROJECT YEAR 3:	2054201000-54007/CP1106000	-54007						
			1	210,014.00	210,014.00*	0	0	0	Reprint
0012	Add LexisNexis Desk O	2054201000-54007/CP1106000	-54007						
			3	14,910.00	48,643.88*	0	0	0	Reprint
0013	For installation of (	2044201400-51321							
			1	65,000.00	65,000.00*	0	0	0	Added
					1,390,730.89**			0.00**	

PURCHASE ORDER TOTALS:	Total Discount Amount	0.00
	Total Tax Amount	3,913.88
	Total Tax2 Amount	0.00
	Total Charges Amount	0.00
	Total Duty Amount	0.00
	Total Amount	1,390,730.89

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR201954	03/24/21	400	V00435	LANGUAGE LINE SERVICES	P P1	Courtney Cibosky	03/24/21		
P201181	06/30/21	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		03/24/21		
B200060	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	NEALM	03/24/21		
		P	B02	NEAL MANALANSAN					
		Y GEN		03 C	RP				

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release on B200060 fo 1114401420-51321		1	671.16	671.16*	0	0	0	Disencum
					671.16**			0.00**	

PURCHASE ORDER TOTALS:		Amount
Total Discount Amount		0.00
Total Tax Amount		0.00
Total Tax2 Amount		0.00
Total Charges Amount		0.00
Total Duty Amount		0.00
Total Amount		671.16

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Bid Number
	Text	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date
	Currency	EN Div	Requisition Codes	Requisition Codes	Blanket Rm	End Use	Vendor Account
							Contract Number
PR201967	03/25/21	400	V00218	GRAINGER	P P1	Courtney Cibosky	03/25/21
P201198	02/28/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	03/29/21
B200200	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	NEALM	03/25/21
	POPO	P	B02	NEAL MANALANSAN			
	Y GEN		03	C	RP		

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release on B200200 fo	1114401435-52304	1	5,138.24	5,138.24*	0	0	0	Disencum
					5,138.24**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	5,138.24

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR202019	03/31/21	400	V00711	HILL'S BROS LOCK & SAFE, INC	P P1	Courtney Cibosky	03/31/21		
P201212	12/31/20	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		03/31/21		
B161049	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	03/31/21		
		P	B02	NEAL MANALANSAN					
		Y GEN		C					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Blanket release for P 1114401435-51257		1	500.00	500.00*	0	0	0	Disencum
					500.00**			0.00**	

PURCHASE ORDER TOTALS:		Amount
Total Discount Amount		0.00
Total Tax Amount		0.00
Total Tax2 Amount		0.00
Total Charges Amount		0.00
Total Duty Amount		0.00
Total Amount		500.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR202057	04/05/21	400	V01572	MICROCEPTION, INC	P P1	Courtney Cibosky	04/05/21		
P201237	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	04/05/21		
		P	B02	NEAL MANALANSAN					
		Y GEN		03					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	1 YEAR VIDEOVERSIGHT	1114401415-51257	1	3,330.00	3,330.00*	0	0	0	Printed
					3,330.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	3,330.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR202058	04/05/21	400	V00468	ANAHEIM REGIONAL MEDICAL CENTE	P P1		Courtney Cibosky	04/05/21	
P201238	03/31/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1			04/05/21	
B200211	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1		NEALM	04/05/21	
		P	B02	NEAL MANALANSAN					
		Y GEN		03 C	RP				

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release on B200211 fo 1114401415-51310		1	4,650.00	4,650.00*	0	0	0	Disencum
					4,650.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	4,650.00

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date	Bid Number
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date	Vendor Account
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Prn Date	Contract Number
	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	End Use	Rqr Date	
	Currency	EN Div	Requisition Codes	Blanket Rm				
PR202066	04/06/21	400	V00217	MOTOROLA SOLUTIONS, INC	P P1	Courtney Cibosky	04/06/21	
P201254		APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	04/07/21	
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	04/07/21	
		P	B02	NEAL MANALANSAN				
		Y GEN	03 C					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Invoice 8230284610	1114401420-51257	1	10,663.20	11,596.23*	0	0	0	Disencum
0002	Invoice 8230284610	2044401000-51257	1	9,358.09	9,358.09*	0	0	0	Disencum
0003	Invoice 8230285785	1114401420-51257	1	157,943.95	157,943.95*	0	0	0	Disencum
0004	Invoice 8230285785	2044401000-51257	1	9,195.94	9,195.94*	0	0	0	Disencum
0005	Invoice 8230285785	2054401000-51257	1	15,147.43	15,147.43*	0	0	0	Disencum
					203,241.64**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	933.03
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	203,241.64

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR202088	04/12/21	400	V02698	BADGE FRAME, INC.	P P1	Courtney Cibosky	04/12/21		
P201266	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	04/12/21		
		P	B02	NEAL MANALANSAN					
		Y	GEN						

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Lt. John Reynolds	EOW 1114101000-52454	4	600.00	2,586.00*	0	0	0	Printed
					2,586.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Amount
Total Discount Amount		0.00
Total Tax Amount		186.00
Total Tax2 Amount		0.00
Total Charges Amount		0.00
Total Duty Amount		0.00
Total Amount		2,586.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR202091	04/12/21	400	V02700		ELITE CANOPY, INC.	P P1	Courtney Cibosky	04/12/21	
P201267		APRV	S12		POLICE DEPARTMENT ACACIA BLDG	S1		04/12/21	
	Net 30 /	FP	BILLTO		GARDEN GROVE CITY HALL	B1	COURTA	04/12/21	
		P	B02		NEAL MANALANSAN				
		Y GEN							

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	CAN10TD	1114201395-52204	2	619.00	1,352.52*	0	0	0	Printed
					1,352.52**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	114.52
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	1,352.52

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Apr Date	Bid Number
PR202109	04/14/21	400	V00492	MIWALL CORPORATION	P P1	Courtney Cibosky	04/14/21	
P201280		APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		04/14/21	
B200009	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	04/14/21	
		P	B02	NEAL MANALANSAN				
		Y	GEN					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release for PD invoic	1114401435-52301	1	1,470.00	1,658.63*	0	0	0	Printed
					1,658.63**			0.00**	

PURCHASE ORDER TOTALS:		Total Amount
Total Discount Amount		0.00
Total Tax Amount		128.63
Total Tax2 Amount		0.00
Total Charges Amount		60.00
Total Duty Amount		0.00
Total Amount		1,658.63

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR202112	04/14/21	400	V00543	COMLOCK SECURITY GROUP	P P1	Courtney Cibosky	04/14/21		
P201282	06/30/21	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		04/14/21		
B200235	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	NEALM	04/14/21		
		P	B02	NEAL MANALANSAN					
		Y GEN		C					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release for PD invoic	1114201000-51253	1	3,767.60	3,767.60*	0	0	0	Disencum
					3,767.60**			0.00**	

PURCHASE ORDER TOTALS:		Total Amount
Total Discount Amount		0.00
Total Tax Amount		0.00
Total Tax2 Amount		0.00
Total Charges Amount		0.00
Total Duty Amount		0.00
Total Amount		3,767.60

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR202116	04/15/21	400	V00631	PROFESSIONAL POLICE SUPPLY	P P1	Courtney Cibosky	04/15/21		
P201285	Net 30 / DE	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		04/15/21		
	POPO	P	B02	GARDEN GROVE CITY HALL	B1	COURTA	04/15/21		
	Y GEN		03	NEAL MANALANSAN					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	260/6325	1114401435-52302	90	19.09	1,926.25*	0	0	0	Disencum
					1,926.25**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	133.15
		Total Tax2 Amount	0.00
		Total Charges Amount	75.00
		Total Duty Amount	0.00
		Total Amount	1,926.25

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR202162	04/22/21	400	V00218	GRAINGER	P P1	Courtney Cibosky	04/22/21		
P201321	06/30/21	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		04/22/21		
B200200	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	04/22/21		
		P	B02	NEAL MANALANSAN					
		Y GEN		03 C					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release on blanket B2	1114401435-52304	1	6,565.04	6,565.04*	0	0	0	Disencum
					6,565.04**			0.00**	

PURCHASE ORDER TOTALS:		Total Amount
Total Discount Amount		0.00
Total Tax Amount		0.00
Total Tax2 Amount		0.00
Total Charges Amount		0.00
Total Duty Amount		0.00
Total Amount		6,565.04

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR202177	04/27/21	400	V01485	GOODIE'S UNIFORMS	P P1	Courtney Cibosky	04/27/21		
P201332	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		06/29/21			
	Net 30 / DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	06/02/21			
	POPO	P	B02	NEAL MANALANSAN					
	Y GEN		03 C						

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release on B200063 fo	7034201000-52052	1	4,592.29	4,592.29*	0	0	0	Disencum
					4,592.29**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	4,592.29

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR202178	04/27/21	400	V00591	U S ARMOR CORP	P P1	Courtney Cibosky	04/27/21		
P201333	02/28/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		04/27/21		
B200199	Net 30 / DE	BILLTO		GARDEN GROVE CITY HALL	B1	COURTA	05/04/21		
	POPO	P	B02	NEAL MANALANSAN					
	Y GEN		03	C					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release on B200199 fo	7034201000-52052	1	8,816.28	8,816.28*	0	0	0	Disencum
					8,816.28**			0.00**	

PURCHASE ORDER TOTALS:		Amount
Total Discount Amount		0.00
Total Tax Amount		0.00
Total Tax2 Amount		0.00
Total Charges Amount		0.00
Total Duty Amount		0.00
Total Amount		8,816.28

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR202182	04/28/21	400	V00699	BOYS AND GIRLS CLUB OF GARDEN	P P1	Courtney Cibosky	04/28/21		
P201334	06/30/21	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		04/28/21		
B158424	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	04/28/21		
		P	B02	NEAL MANALANSAN					
		Y GEN		03					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release on B158424 fo	1114401430-51457	1	50,000.00	50,000.00*	0	0	0	Printed
					50,000.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	50,000.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR202199	04/28/21	400	V02683	DAVISON & MOORE LLC	P P1	Courtney Cibosky	04/28/21		
P201340	Net 30 /	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		04/28/21		
	FP	BILLTO		GARDEN GROVE CITY HALL	B1	COURTA	04/28/21		
	P	B02		NEAL MANALANSAN					
	Y GEN								

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	CPT - 1	1114101000-51257	1	2,100.00	2,100.00*	0	0	0	Printed
					2,100.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	2,100.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR202254	05/04/21	400	V02676	TEN-X AMMUNITION INC	P P1	Courtney Cibosky	05/04/21		
P201370	Net 30 /	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		05/04/21		
	FP	BILLTO		GARDEN GROVE CITY HALL	B1	COURTA	05/04/21		
	P	B02		NEAL MANALANSAN					
	Y GEN			03					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	PC-38DT	1114401435-52301	4	325.00	1,439.42*	0	0	0	Printed
					1,439.42**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	Total Tax Amount	Total Tax2 Amount	Total Charges Amount	Total Duty Amount	Total Amount
		0.00	113.75	0.00	25.67	0.00	1,439.42

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR202179	04/27/21	400	V00243	INDOFF, INC	P P1	Courtney Cibosky	04/27/21		
P201371	08/04/21	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		05/04/21		
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	05/04/21		
		C	B01	SANDRA SEGAWA					
		Y GEN							

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	TO PROVIDE ALL LABOR, 1114101000-54007		1	18,458.94	18,458.94*	0	0	0	Printed
					18,458.94**			0.00**	

PURCHASE ORDER TOTALS:		Amount
Total Discount Amount		0.00
Total Tax Amount		0.00
Total Tax2 Amount		0.00
Total Charges Amount		0.00
Total Duty Amount		0.00
Total Amount		18,458.94

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR202264	05/06/21	400	V00795	SPARKLETTS	P P1	Courtney Cibosky	05/06/21		
P201380	06/30/21	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		05/06/21		
B200195	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	NEALM	05/06/21		
		P	B02	NEAL MANALANSAN					
		Y GEN		C					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release on B200195 fo 1114401425-52055		1	50.93	50.93*	0	0	0	Disencum
					50.93**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	50.93

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR202265	05/06/21	400	V00606	COPWARE, INC	P P1	Courtney Cibosky	05/06/21		
P201381	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	05/06/21		
		P	B02	NEAL MANALANSAN					
		Y GEN	03						

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	California Peace Offi	1114301000-52106	1	3,870.00	3,870.00*	0	0	0	Printed
					3,870.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Amount
Total Discount Amount		0.00
Total Tax Amount		0.00
Total Tax2 Amount		0.00
Total Charges Amount		0.00
Total Duty Amount		0.00
Total Amount		3,870.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR202271	05/10/21	400	V00125	BOUND TREE MEDICAL, LLC	P P1	Courtney Cibosky	05/10/21		
P201386	06/30/21	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		05/10/21		
B200081	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	05/10/21		
		P	B02	NEAL MANALANSAN					
		Y GEN		C					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release on B200081 fo	1114401435-52101	1	557.83	557.83*	0	0	0	Disencum
					557.83**			0.00**	

PURCHASE ORDER TOTALS:		Amount
Total Discount Amount		0.00
Total Tax Amount		0.00
Total Tax2 Amount		0.00
Total Charges Amount		0.00
Total Duty Amount		0.00
Total Amount		557.83

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR202277	05/11/21	400	V00188	CONVENIENT BOARD UPS	P P1	Courtney Cibosky	05/11/21		
P201390		APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		05/11/21		
B200251	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	05/11/21		
	POPO	P	B02	NEAL MANALANSAN					
		Y GEN	C						

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release on B200251 fo 1114201000-51321		1	0.00	0.00*	0	0	0	Disencum
					0.00**			0.00**	

PURCHASE ORDER TOTALS:		Amount
Total Discount Amount		0.00
Total Tax Amount		0.00
Total Tax2 Amount		0.00
Total Charges Amount		0.00
Total Duty Amount		0.00
Total Amount		0.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR202278	05/11/21	400	V00674	DEKRA-LITE INDUSTRIES, INC	P P1	Courtney Cibosky	05/11/21		
P201392	Net 30 /	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		05/11/21		
	FP	BILLTO		GARDEN GROVE CITY HALL	B1	COURTA	05/11/21		
	P	B02		NEAL MANALANSAN					
	Y GEN			03					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	BNSGIRS	1114101000-51321	5	48.93	244.65*	0	0	0	Printed
					244.65**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	244.65

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR202294	05/12/21	400	V00727	L C ACTION POLICE SUPPLY	P P1	Courtney Cibosky	05/12/21		
P201398	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	05/12/21		
		P	B02	NEAL MANALANSAN					
		Y	GEN						

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	02550581	1114401435-52301	330	5.24	1,955.51*	0	0	0	Printed
					1,955.51**			0.00**	

PURCHASE ORDER TOTALS:		Total Amount
Total Discount Amount		0.00
Total Tax Amount		151.31
Total Tax2 Amount		0.00
Total Charges Amount		75.00
Total Duty Amount		0.00
Total Amount		1,955.51

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Bid Number
	Text	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date
	Currency	EN Div	Requisition Codes	Requisition Codes	Blanket Rm	End Use	Vendor Account
							Contract Number
PR202293	05/12/21	400	V02711	LENCO INDUSTRIES, INC.	P P1	Neal Manalansan	05/12/21
P201399		APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	05/12/21
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	04/29/22
		P	B02	NEAL MANALANSAN			
	Y GEN		C	CC			

Item	Description	Account	Qty. Ordered	Price	Item Amount	Ray Bex Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Lenco BearCat	1114201000-54010/RV1273000	-54010						
			1	123,871.00	134,709.71*	0	0	0	Disencum
0002	PRICE PER QUOTE 20254	2024201000-54010							
			1	123,871.00	134,709.71*	0	0	0	Disencum
0003	SHIPPING AND HANDLING	1114201000-54010/RV1273000	-54010						
			1	7,250.00	7,884.38*	0	0	0	Disencum
0004	SHIPPING AND HANDLING	2024201000-54010							
			1	7,250.00	7,884.38*	0	0	0	Disencum
0005	BCSLED	1114201000-54010/RV1273000	-54010						
			3	1,404.00	4,580.55*	0	0	0	Disencum
0006	SHIPPING & HANDLING	1114201000-54010/RV1273000	-54010						
			1	116.22	126.39*	0	0	0	Disencum
0007	Line not used	1114201000-54010/RV1273000	-54010						
			1	0.00	0.00*	0	0	0	Disencum
					289,895.12**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	23,324.90
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	289,895.12

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR202304	05/12/21	400	V01379	FIVESTAR RUBBER STAMP ETC, INC	P P1		Courtney Cibosky	05/12/21	
P201409		APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1			05/12/21	
B200240	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1		COURTA	05/12/21	
	POPO	P	B02	NEAL MANALANSAN					
		Y GEN		C					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release on B200240 fo	1114401415-52257	1	473.25	473.25*	0	0	0	Disencum
					473.25**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	473.25

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR202332	05/17/21	400	V00424	TYLER TECHNOLOGIES, INC	P P1	Courtney Cibosky	05/17/21		
P201428		APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		05/17/21		
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	05/17/21		
		P	B02	NEAL MANALANSAN					
		Y GEN							

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	LD-R4KN5B	1114201380-52252	3	107.00	349.09*	0	0	0	Printed
					349.09**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	28.09
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	349.09

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Bid Number
	Text	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date
	Currency	EN Div	Requisition Codes	Requisition Codes	Blanket Rm	End Use	Contract Number
PR202360	05/19/21	400	V00743	MONTAPERT, SUSAN	P P1	Courtney Cibosky	05/19/21
P201440		APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		05/19/21
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	05/19/21
		P	B02	NEAL MANALANSAN			
		Y GEN					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	4' x 6' USA nylon fla	1114101000-52451	1	57.50	162.46*	0	0	0	Printed
0002	4' x 6' CALIFORNIA ny	1114101000-52451	1	60.00	60.00*	0	0	0	Printed
0003	4' x 6' GARDEN GROVE	1114101000-52451	1	185.00	185.00*	0	0	0	Printed
0004	5' x 9 1/2' USA cotto	1114101000-52451	1	109.00	109.00*	0	0	0	Printed
0005	4' x 6' Custom Nylon	1114101000-52451	1	205.00	205.00*	0	0	0	Printed
0006	3' x 5' USA set (8' x	1114101000-52451	1	224.75	224.75*	0	0	0	Printed
0007	3' x 5' CALIFORNIA se	1114101000-52451	1	227.50	227.50*	0	0	0	Printed
0008	3' x 5' GARDEN GROVE	1114101000-52451	1	285.50	285.50*	0	0	0	Printed
					1,459.21**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	104.96
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	1,459.21

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR202383	05/24/21	400	V01226	GARDEN GROVE POLICE EXPLORERS	P P1	Courtney Cibosky	05/24/21		
P201463	Net 30 / DE	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		05/24/21		
	POPO	P	B02	NEAL MANALANSAN	B1	COURTA	05/25/21		

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	2220	8524101000-52052/DP1075000	-52052	20.00	1,500.00*	0	0	0	Disencum
			75		1,500.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	1,500.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR202388	05/25/21	400	V00412	FEDERAL EXPRESS CORP	P P1	Courtney Cibosky	05/25/21		
P201466	06/30/21	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		05/25/21		
B200238	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	NEALM	05/25/21		
		P	B02	NEAL MANALANSAN					
		Y GEN		03 C	RP				

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release on B200238 fo 1114301410-51055		1	244.77	244.77*	0	0	0	Disencum
					244.77**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	244.77

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date	Bid Number
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date	Vendor Account
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Prn Date	Contract Number
	Type	Buyer	Buyer Name	Requisition Codes	Blanket Amt	Confirmed with	Rqr Date	
	Currency	EN Div			Blanket Rm	End Use		
PR202385	05/24/21	400	V00054	GALLS PARENT HOLDINGS LLC	P P1	Courtney Cibosky	05/24/21	
P201470	04/22/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	05/25/21	
B200250	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	NEALM	05/24/21	
		P	B02	NEAL MANALANSAN				
	Y GEN			C				

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release on B200250 fo 7034201000-52052		1	15,252.55	15,252.55*	0	0	0	Disencum
0002	Release on B200250 fo 1114401435-52304		1	2,914.63	2,914.63*	0	0	0	Disencum
					18,167.18**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
	Total Tax Amount	0.00	
	Total Tax2 Amount	0.00	
	Total Charges Amount	0.00	
	Total Duty Amount	0.00	
	Total Amount	18,167.18	

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR202402	05/26/21	400	V02731	HIGHERGROUND, INC.	P P1	Courtney Cibosky	05/26/21		
P201481	05/31/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		05/26/21		
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	05/26/21		
		P	B02	NEAL MANALANSAN					
		Y	GEN						

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Coverage Dates: June	2044401000-51257	1	3,732.00	3,732.00*	0	0	0	Printed
					3,732.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Amount
Total Discount Amount		0.00
Total Tax Amount		0.00
Total Tax2 Amount		0.00
Total Charges Amount		0.00
Total Duty Amount		0.00
Total Amount		3,732.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Apr Date	Bid Number
PR202408	05/27/21	400	V00799	SUN BADGE COMPANY	P P1	Courtney Cibosky	05/27/21	
P201485	06/30/21	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		05/27/21	
B200212	Net 30 / DE	DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	02/22/22	
	POPO	P	B02	NEAL MANALANSAN				
	Y GEN							

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release on B200212 fo 1114401435-52304		1	1,590.44	1,590.44*	0	0	0	Disencum
					1,590.44**			0.00**	

PURCHASE ORDER TOTALS:		Total Amount
Total Discount Amount		0.00
Total Tax Amount		0.00
Total Tax2 Amount		0.00
Total Charges Amount		0.00
Total Duty Amount		0.00
Total Amount		1,590.44

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR202409	05/27/21	400	V00672	CRON & ASSOCIATES	TRANSCRIPTIO P P1		Courtney Cibosky	05/27/21	
P201487	06/30/21	APRV	S12	POLICE DEPARTMENT	ACACIA BLDG S1			05/27/21	
B200004	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1		NEALM	05/27/21	
		P	B02	NEAL MANALANSAN					
		Y GEN		03 C	RP				

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release on blanket B2	1114401425-51321	1	12,484.33	12,484.33*	0	0	0	Disencum
					12,484.33**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	12,484.33

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR202443	06/01/21	400	V00711	HILL'S BROS LOCK & SAFE, INC	P P1	Courtney Cibosky	06/01/21		
P201499		APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		06/01/21		
B200163	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	06/01/21		
	POPO	P	B02	NEAL MANALANSAN					
	Y GEN		03	C					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release on B200163 fo	1114401435-51257	1	482.23	482.23*	0	0	0	Disencum
					482.23**			0.00**	

PURCHASE ORDER TOTALS:		Total Amount
Total Discount Amount		0.00
Total Tax Amount		0.00
Total Tax2 Amount		0.00
Total Charges Amount		0.00
Total Duty Amount		0.00
Total Amount		482.23

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Bid Number
	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
	Currency	EN Div	Requisition Codes	Blanket Rm	End Use	Rqr Date	Contract Number
PR202442	06/01/21	400	V00605	AARDVARK	P P1	Courtney Cibosky	06/01/21
P201507		APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	06/03/21
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	06/03/21
		P	B02	NEAL MANALANSAN			
		Y GEN					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	HRDA-1220976-FC	1114301410-52302	80	275.00	25,459.85*	0	0	0	Printed
0002	HRDA-PTA-HS-R2SM	1114301410-52302	80	90.00	7,200.00*	0	0	0	Printed
0003	PMDK6-H.150 SHORT	1114301410-52302	80	57.25	4,580.00*	0	0	0	Printed
0004	PMDK6-COVS	1114301410-52302	160	13.15	2,104.00*	0	0	0	Printed
					39,343.85**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	3,139.85
		Total Tax2 Amount	0.00
		Total Charges Amount	320.00
		Total Duty Amount	0.00
		Total Amount	39,343.85

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR202466	06/03/21	400	V01214		CAROLINA'S ITALIAN CUISINE RES P P1		Courtney Cibosky	06/03/21	
P201511		APRV	S12		POLICE DEPARTMENT ACACIA BLDG S1			06/03/21	
	Net 30 /	FP	BILLTO		GARDEN GROVE CITY HALL B1		COURTA	06/03/21	
		P	B02		NEAL MANALANSAN				
		Y GEN			03				

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	To deliver meals for	1114101000-52051	1	1,900.00	2,066.25*	0	0	0	Printed
					2,066.25**			0.00**	

PURCHASE ORDER TOTALS:		Total Amount
Total Discount Amount		0.00
Total Tax Amount		166.25
Total Tax2 Amount		0.00
Total Charges Amount		0.00
Total Duty Amount		0.00
Total Amount		2,066.25

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Bid Number
	Text	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date
	Currency	EN Div	Requisition Codes	Requisition Codes	Blanket Rm	End Use	Contract Number
PR202470	06/03/21	400	V00605	AARDVARK	P P1	Courtney Cibosky	06/03/21
P201512		APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		06/03/21
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	08/25/21
	POPO	P	B02	NEAL MANALANSAN			
	Y GEN			03 C			

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	DT8922	1114201000-52302	25	54.00	1,663.53*	0	0	0	Disencum
0002	DT8922T	1114201000-52302	4	48.00	192.00*	0	0	0	Disencum
0003	DT1697T	1114201000-52302	40	17.60	704.00*	0	0	0	Disencum
					2,559.53**			0.00**	

PURCHASE ORDER TOTALS:

Total Discount Amount	0.00
Total Tax Amount	196.53
Total Tax2 Amount	0.00
Total Charges Amount	117.00
Total Duty Amount	0.00
Total Amount	2,559.53

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR202484	06/08/21	400	V02683	DAVISON & MOORE LLC	P P1	Courtney Cibosky	06/08/21		
P201524	12/31/21	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		06/08/21		
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	06/15/22		
	POPO	P	B02	NEAL MANALANSAN					
		Y GEN							

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Vendor proposes to fu	1114301410-51257	1	4,990.00	4,990.00*	0	0	0	Disencum
					4,990.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	4,990.00

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Bid Number
	Type	EN	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date
	Currency	Div	Requisition Codes	Requisition Codes	Blanket Rm	End Use	Vendor Account
							Contract Number
PR202486	06/08/21	400	V02629	HENDERSHOTT, TIMOTHY F.	P P1	Courtney Cibosky	06/08/21
P201525		APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		06/08/21
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	06/09/21
		P	B02	NEAL MANALANSAN			
		Y	GEN				

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	ERGO HUMAN CHAIR MODE	1114301410-52258	2	779.00	1,923.89*	0	0	0	Reprint
0002	#TA-TILLMAN DISPATCH	1114301410-52258	1	1,195.00	1,195.00*	0	0	0	Reprint
					3,118.89**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
	Total Tax Amount	240.89	
	Total Tax2 Amount	0.00	
	Total Charges Amount	125.00	
	Total Duty Amount	0.00	
	Total Amount	3,118.89	

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR202488	06/08/21	400	V02742	DEMANET BITE SUITS LLC	P P1	Courtney Cibosky	06/08/21		
P201526	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	08/23/21		
		P	B02	NEAL MANALANSAN					
		Y GEN		C					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Demagnet Semi-Training	1114301410-52105	1	1,640.00	1,640.00*	0	0	0	Disencum
					1,640.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Amount
Total Discount Amount		0.00
Total Tax Amount		0.00
Total Tax2 Amount		0.00
Total Charges Amount		0.00
Total Duty Amount		0.00
Total Amount		1,640.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR202541	06/16/21	400	V01657	LYTLE SCREENPRINTING, INC	P P1	Courtney Cibosky	06/16/21		
P201557	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	06/17/21		
		P	B02	NEAL MANALANSAN					
		Y GEN	03						

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Polo Shirts w/ Embroi	7034201000-52052	4	38.00	163.78*	0	0	0	Printed
					163.78**			0.00**	

PURCHASE ORDER TOTALS:		Total Amount
Total Discount Amount		0.00
Total Tax Amount		11.78
Total Tax2 Amount		0.00
Total Charges Amount		0.00
Total Duty Amount		0.00
Total Amount		163.78

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Bid Number
	Text	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date
	Currency	EN Div	Requisition Codes	Requisition Codes	Blanket Rm	End Use	Vendor Account
							Contract Number
PR202550	06/17/21	400	V00171	PVP COMMUNICATIONS	P P1	Courtney Cibosky	06/17/21
P201562		APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		06/17/21
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	06/17/21
		P	B02	NEAL MANALANSAN			
		Y GEN		03			

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	04-122	7034201000-52052							
			1	519.00	610.08*	0	0	0	Printed
0002	RANK-RJ-SILVER	7034201000-52052	1	12.99	12.99*	0	0	0	Printed
0003	BUTTON-RJ-SILVER-P	7034201000-52052	1	8.00	8.00*	0	0	0	Printed
0004	PVHK-736M3R10-D/C	7034201000-52052	1	249.00	249.00*	0	0	0	Printed
0005	LABOR - HK1	7034201000-52052	1	55.00	55.00*	0	0	0	Printed
					935.07**			0.00**	

PURCHASE ORDER TOTALS:

Total Discount Amount	0.00
Total Tax Amount	65.41
Total Tax2 Amount	0.00
Total Charges Amount	25.67
Total Duty Amount	0.00
Total Amount	935.07

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR202551	06/17/21	400	V01612	SENFTEN INC	P P1	Courtney Cibosky	06/17/21		
P201564	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	06/17/21		
		P	B02	NEAL MANALANSAN					
		Y GEN	03						

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Project: John Reynold	1114101000-51324	1	350.00	350.00*	0	0	0	Printed
					350.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Amount
Total Discount Amount		0.00
Total Tax Amount		0.00
Total Tax2 Amount		0.00
Total Charges Amount		0.00
Total Duty Amount		0.00
Total Amount		350.00

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Bid Number
	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
	Currency	EN Div	Requisition Codes	Blanket Rm	End Use	Rqr Date	Contract Number
PR202552	06/17/21	400	V02489	TOWN SQUARE PUBLICATIONS LLC	P R1	Courtney Cibosky	06/17/21
P201566		APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		06/17/21
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	06/17/21
		P	B02	NEAL MANALANSAN			
		Y GEN	03				

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Garden Grove Magazine	1114301410-51101	1	395.00	395.00*	0	0	0	Printed
0002	OPTIONAL FEE: PUBLICA	1114301410-51101	1	50.00	50.00*	0	0	0	Printed
					445.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	445.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR202558	06/17/21	400	V00368	JOHNSON CONTROLS US HOLDINGS L P P1		Courtney Cibosky	06/17/21		
P201567	06/30/21	APRV	S12	POLICE DEPARTMENT ACACIA BLDG S1			06/17/21		
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL B1		COURTA	06/17/21		
		P	B02	NEAL MANALANSAN					
		Y GEN	03						

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Quarterly service 6/1	1114401435-51257	1	804.54	804.54*	0	0	0	Printed
					804.54**			0.00**	

PURCHASE ORDER TOTALS:		Total Amount
Total Discount Amount		0.00
Total Tax Amount		0.00
Total Tax2 Amount		0.00
Total Charges Amount		0.00
Total Duty Amount		0.00
Total Amount		804.54

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR202585	06/23/21	400	V00817	VALLEY POWER SYSTEMS, INC	P P1	Neal Manalansan	06/23/21		
P201572		APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	06/23/21		
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	NEALM	06/23/21		
		P	B02	NEAL MANALANSAN					
		Y GEN	03	CC					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	QAS 330 JD T4F EB	2334201000-54007/GT1298261	-54007						
			1	127,595.00	138,759.56*	0	0	0	Reprint
0002	Camlocks	2334201000-54007/GT1298261	-54007						
			1	2,256.00	2,453.40*	0	0	0	Reprint
0003	Paralleling	2334201000-54007/GT1298261	-54007						
			1	11,934.00	12,978.23*	0	0	0	Reprint
0004	Inbound freight	2334201000-54007/GT1298261	-54007						
			1	2,500.00	2,718.75*	0	0	0	Reprint
0005	CARB permit	2334201000-54007/GT1298261	-54007						
			1	1,100.00	1,196.25*	0	0	0	Reprint
0006	Delivery	2334201000-54007/GT1298261	-54007						
			1	600.00	652.50*	0	0	0	Reprint
0007	Valley Discount(valid	2334201000-54007/GT1298261	-54007						
			1	-12,652.00	-13,759.05*	0	0	0	Reprint
					144,999.64**			0.00**	

PURCHASE ORDER TOTALS:	Total Discount Amount	Total Tax Amount	Total Tax2 Amount	Total Charges Amount	Total Duty Amount	Total Amount
	0.00	11,666.64	0.00	0.00	0.00	144,999.64

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Bid Number
	Text	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date
	Currency	EN Div	Requisition Codes	Requisition Codes	Blanket Rm	End Use	Vendor Account
							Contract Number
PR202630	06/29/21	400	V00055	NATIONAL BUSINESS FURNITURE	P P1	Courtney Cibosky	06/29/21
P201592		APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		06/30/21
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	03/10/22
	POPO	P	B02	NEAL MANALANSAN			
	Y GEN						

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	21478	1114301410-52258	3	494.10	2,380.34*	0	0	0	Disencum
0002	33360	1114301410-52258	1	404.10	404.10*	0	0	0	Disencum
0003	37108	1114301410-52258	1	422.10	422.10*	0	0	0	Disencum
0004	50040	1114301410-52258	1	530.10	530.10*	0	0	0	Disencum
0005	60925	1114301410-52258	1	179.10	179.10*	0	0	0	Disencum
0006	91319	1114301410-52258	2	17.10	34.20*	0	0	0	Disencum
0007	DELIVERY LEVEL - INSI	1114301410-52258	1	531.25	531.25*	0	0	0	Disencum
					4,481.19**			0.00**	

PURCHASE ORDER TOTALS:

Total Discount Amount	0.00
Total Tax Amount	267.04
Total Tax2 Amount	0.00
Total Charges Amount	631.00
Total Duty Amount	0.00
Total Amount	4,481.19

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR202665	07/01/21	400	V01034		COMMISSION ON ACCREDITATION FO	P P1	Courtney Cibosky	07/01/21	
P201601	06/30/22	APRV	S12		POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	07/01/21	
	Net 30 /	FP	BILLTO		GARDEN GROVE CITY HALL	B1	NEALM	07/01/21	
		P	B02		NEAL MANALANSAN				
		Y GEN			03				

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Annual Continuation F	1114301000-51404	1	5,630.00	5,630.00*	0	0	0	Printed
					5,630.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	5,630.00

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date	Bid Number
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date	Vendor Account
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Prn Date	Contract Number
	Text	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Rqr Date	
	Currency	EN Div		Requisition Codes	Blanket Rm	End Use		
PR202454	06/02/21	400	V00657	CALIF FORENSIC PHLEBOTOMY, INC	P P1	Courtney Cibosky	06/02/21	
P201618	06/30/26	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	06/27/24	
	Net 30 /	PO	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	06/27/24	
		B	B02	NEAL MANALANSAN				
		N GEN			200,640.37			
					91,379.08			

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	TAKE AND ANALYZE BLOO	1111361130-59999	1	0.00	0.00*	0	0	0	Reprint
0002	CHANGE NOTICE NO. 1,	1111361130-59999	1	0.00	0.00*	0	0	0	Reprint
0003	CHANGE NOTICE NO. 2,	1111361130-59999	1	0.00	0.00*	0	0	0	Added
					0.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	0.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR202946	07/26/21	400	V01634		WATER SOURCE SOLUTIONS, INC	P P1	Courtney Cibosky	06/30/21	
P201632	06/30/21	APRV	S12		POLICE DEPARTMENT ACACIA BLDG	S1		07/26/21	
	Net 30 /	DE	BILLTO		GARDEN GROVE CITY HALL	B1	NEALM	06/30/21	
		P	B02		NEAL MANALANSAN				
		Y GEN			03 C RD RP				

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	For PD invoices cover	1114401420-52055	6	76.11	456.66*	0	0	0	Disencum
					456.66**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	456.66

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date	Bid Number
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date	Vendor Account
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Prn Date	Contract Number
	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	End Use	Rqr Date	
	Currency	EN Div	Requisition Codes	Blanket Rm				
PR202955	07/27/21	400	V01553	INTERNATIONAL BUS INFO TECH (L P P1		Courtney Cibosky	05/26/21	
P201634	05/25/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG S1		Sandra Segawa	07/27/21	
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL B1		COURTA	05/26/21	
		P	B02	NEAL MANALANSAN				
		Y GEN	03	RD				

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	ANNUAL SUBSCRIPTIONS:	2044301410-51257	1	4,000.00	4,000.00*	0	0	0	Printed
0002	SOFTWARE PURCHASE:	1114301410-51257	250	35.00	8,750.00*	0	0	0	Printed
					12,750.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	12,750.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR203039	07/29/21	400	V00486	L N CURTIS & SONS	P P1	Courtney Cibosky	06/30/21		
P201638	06/30/21	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		07/29/21		
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	06/30/21		
		P	B02	NEAL MANALANSAN					
		Y GEN		03 C RD					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	To pay PD invoices:	7034201000-52052	1	930.80	1,026.21*	0	0	0	Disencum
					1,026.21**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	95.41
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	1,026.21

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Bid Number
	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
	Currency	EN Div	Requisition Codes	Blanket Rm	End Use	Rqr Date	Contract Number
PR203044	07/29/21	400	V01563	LIFE-ASSIST, INC	P P1	Courtney Cibosky	06/30/21
P201639	06/30/21	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		07/29/21
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	06/30/21
		P	B02	NEAL MANALANSAN			
		Y GEN	03	RD			

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	AL3440	1114301000-52304							
			2	63.30	141.61*	0	0	0	Printed
0002	BA25660	1114301000-52304							
			4	3.07	12.28*	0	0	0	Printed
0003	BA3634	1114301000-52304							
			4	3.74	14.96*	0	0	0	Printed
0004	BA3645	1114301000-52304							
			25	0.71	17.75*	0	0	0	Printed
					186.60**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	15.01
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	186.60

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR203071	08/03/21	400	V00672	CRON & ASSOCIATES	TRANSCRIPTIO P P1		Courtney Cibosky	07/01/21	
P201642	06/30/22	APRV	S12	POLICE DEPARTMENT	ACACIA BLDG S1		Sandra Segawa	08/03/21	
B200004	Net 30 / DE		BILLTO	GARDEN GROVE CITY HALL	B1		COURTA	06/15/22	
	POPO	P	B02	NEAL MANALANSAN					
	Y GEN		03	RD	C RP				

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release on B200004 fo 1114401425-51321		1	5,868.48	5,868.48*	0	0	0	Disencum
					5,868.48**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	5,868.48

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR203072	08/03/21	400	V00672	CRON & ASSOCIATES	TRANSCRIPTIO P P1		Courtney Cibosky	08/01/21	
P201643	06/30/22	APRV	S12	POLICE DEPARTMENT	ACACIA BLDG S1		Sandra Segawa	08/03/21	
B200004	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1		NEALM	01/25/23	
		P	B02	NEAL MANALANSAN					
		Y GEN		03 C	RD RP				

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release on B200004 fo 1114401425-51321		1	45,115.89	45,115.89*	0	0	0	Disencum
					45,115.89**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	45,115.89

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR203132	08/05/21	400	V00218	GRAINGER	P P1	Courtney Cibosky	07/01/21		
P201650	02/28/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		08/05/21		
B200200	Net 30 / DE		BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	06/20/22		
	POPO	P	B02	NEAL MANALANSAN					
	Y GEN								

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release on B200200 fo 1114401435-52304		1	16,882.64	16,882.64*	0	0	0	Disencum
					16,882.64**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	16,882.64

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR203324	08/16/21	400	V00657	CALIF FORENSIC PHLEBOTOMY, INC	P P1		Courtney Cibosky	06/30/21	
P201658	06/30/21	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1			08/16/21	
P201618	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1		COURTA	06/30/21	
		P	B02	NEAL MANALANSAN					
		Y GEN			RD				

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release on blanket P2	1114401435-51310	1	1,819.00	1,819.00*	0	0	0	Printed
					1,819.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	1,819.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR203335	08/17/21	400	V01460	TRAUMA INTERVENTION PROGRAMS,	P P1	Courtney Cibosky	06/30/21		
P201662	06/30/21	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		08/17/21		
B159867	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	06/30/21		
		P	B02	NEAL MANALANSAN					
		Y GEN							

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release on B159867 to 1114201390-51321		1	1,730.70	1,730.70*	0	0	0	Printed
					1,730.70**			0.00**	

PURCHASE ORDER TOTALS:		Total Amount
Total Discount Amount		0.00
Total Tax Amount		0.00
Total Tax2 Amount		0.00
Total Charges Amount		0.00
Total Duty Amount		0.00
Total Amount		1,730.70

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Apr Date	Bid Number
PO #	Text	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
Blanket	Currency	EN Div		Requisition Codes	Blanket Rm	End Use	Rqr Date	Contract Number
PR203370	08/19/21	400	V02369	G4S SECURE SOLUTIONS (USA) INC	P R1	Courtney Cibosky	07/01/21	
P201670	06/30/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	08/19/21	
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	01/13/22	
	POPO	C	B01	SANDRA SEGAWA				
	Y GEN							

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	YEAR 2 OF CONTRACT. P	1114201400-51313	1	416,068.00	416,068.00*	0	0	0	Disencum
0002	7/1/2021-6/30/2022	2334201400-51313/GT1031000	1	82,400.00	82,400.00*	0	0	0	Disencum
0003	7/1/2021-6/30/2022	2044201400-51313	1	180,420.00	180,420.00*	0	0	0	Disencum
					678,888.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Amount
Total Discount Amount		0.00
Total Tax Amount		0.00
Total Tax2 Amount		0.00
Total Charges Amount		0.00
Total Duty Amount		0.00
Total Amount		678,888.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR202570	06/22/21	400	V00685	FLOWERS BY CINA, INC	P P1	Courtney Cibosky	06/22/21		
P220008	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1			06/22/21		
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	RWESTON	06/22/21		
	P	B02	NEAL MANALANSAN						
	Y GEN		03						

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	For Lt. Reynolds' Ser	1114101000-52003							
			1	250.00	414.53*	0	0	0	Printed
0002	Sympathy Arrangements	1114101000-52003							
			2	125.00	250.00*	0	0	0	Printed
0003	Sympathy Arrangement	1114101000-52003							
			1	125.00	125.00*	0	0	0	Printed
0004	Sympathy Arrangement	1114101000-52003							
			1	125.00	125.00*	0	0	0	Printed
0005	Sympathy Arrangement	1114101000-52003							
			5	175.00	875.00*	0	0	0	Printed
					1,789.53**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
	Total Tax Amount	151.54	
	Total Tax2 Amount	0.00	
	Total Charges Amount	12.99	
	Total Duty Amount	0.00	
	Total Amount	1,789.53	

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Bid Number
	Text	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date
	Currency	EN Div	Requisition Codes	Requisition Codes	Blanket Rm	End Use	Vendor Account
							Contract Number
PR202493	06/09/21	400	V02745	SPECIAL SERVICES GROUP, LLC	P P1	Courtney Cibosky	06/09/21
P220010		APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	06/22/21
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	RWESTON	06/09/21
		P	B02	NEAL MANALANSAN			
		Y GEN					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Stealth V (VZ)	1114301410-52109	9	1,095.00	10,717.31*	0	0	0	Printed
0002	CT Service 5S	1114301410-51052	9	600.00	5,400.00*	0	0	0	Printed
0003	SHIPPING AND HANDLING	1114301410-51052	1	75.00	81.56*	0	0	0	Printed
					16,198.87**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	868.87
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	16,198.87

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR202681	07/06/21	400	V03050		CAPITAL PRINT GROUP INC.	P P1	Courtney Cibosky	06/30/21	
P220036	06/30/21	APRV	S12		POLICE DEPARTMENT ACACIA BLDG	S1		07/06/21	
	Net 30 /	FP	BILLTO		GARDEN GROVE CITY HALL	B1	COURTA	06/30/21	
		P	B02		NEAL MANALANSAN				
		Y GEN			03				

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	1,600 Imprint on exis	1114401420-52252	1	65.00	70.69*	0	0	0	Reprint
					70.69**			0.00**	

PURCHASE ORDER TOTALS:		Total Amount
Total Discount Amount		0.00
Total Tax Amount		5.69
Total Tax2 Amount		0.00
Total Charges Amount		0.00
Total Duty Amount		0.00
Total Amount		70.69

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Bid Number
	Text	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date
	Currency	EN Div	Requisition Codes	Requisition Codes	Blanket Rm	End Use	Vendor Account
							Contract Number
PR202683	07/06/21	400	V00171	PVP COMMUNICATIONS	P P1	Courtney Cibosky	06/30/21
P220041	06/30/21	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		07/06/21
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	06/30/21
		P	B02	NEAL MANALANSAN			
		Y GEN		03			

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	04-121	7034201000-52052							
			1	519.00	606.28*	0	0	0	Printed
0002	RANK-RJ-SILVER	7034201000-52052	1	12.99	12.99*	0	0	0	Printed
0003	BUTTON-RJ-SILVER-P	7034201000-52052	1	8.00	8.00*	0	0	0	Printed
0004	PVHK-736M3R10-D/C	7034201000-52052	1	277.00	277.00*	0	0	0	Printed
0005	LABOR - HK1	7034201000-52052	1	55.00	55.00*	0	0	0	Printed
					959.27**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	67.58
		Total Tax2 Amount	0.00
		Total Charges Amount	19.70
		Total Duty Amount	0.00
		Total Amount	959.27

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR202723	07/07/21	400	V00475	T-MOBILE USA, INC	P P1	Courtney Cibosky	06/30/21		
P220064	06/30/21	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		07/07/21		
	Net 30 / DE		BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	06/30/21		
	POPO	P	B02	NEAL MANALANSAN					
	Y GEN		03	C					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	To pay invoices:	1114401415-51321	1	910.00	910.00*	0	0	0	Disencum
					910.00**			0.00**	

PURCHASE ORDER TOTALS:		Amount
Total Discount Amount		0.00
Total Tax Amount		0.00
Total Tax2 Amount		0.00
Total Charges Amount		0.00
Total Duty Amount		0.00
Total Amount		910.00

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date	Bid Number
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date	Vendor Account
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Prn Date	Contract Number
	Text	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Rqr Date	
	Currency	EN Div	Requisition Codes	Requisition Codes	Blanket Rm	End Use	Rqr Date	Contract Number
PR202725	07/07/21	400	V00055	NATIONAL BUSINESS FURNITURE	P P1	Courtney Cibosky	07/07/21	
P220066		APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		07/07/21	
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	07/07/21	
		P	B02	NEAL MANALANSAN				
		Y GEN						

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	221571	1114301410-52258	1	89.10	919.74*	0	0	0	Printed
0002	221577	1114301410-52258	1	143.10	143.10*	0	0	0	Printed
0003	56947	1114301410-52258	2	260.10	520.20*	0	0	0	Printed
0004	58144	1114301410-52258	1	809.10	809.10*	0	0	0	Printed
0005	58146	1114301410-52258	1	809.10	809.10*	0	0	0	Printed
0006	58148	1114301410-52258	1	512.10	512.10*	0	0	0	Printed
0007	DELIVERY LEVEL - INSI	1114301410-52258	1	713.00	713.00*	0	0	0	Printed
					4,426.34**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	252.24
		Total Tax2 Amount	0.00
		Total Charges Amount	578.40
		Total Duty Amount	0.00
		Total Amount	4,426.34

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR202731	07/08/21	400	V02758		THE ROMAN CATHOLIC BISHOP OF O P P1		Courtney Cibosky	06/30/21	
P220068	06/30/21	APRV	S12		POLICE DEPARTMENT ACACIA BLDG S1			07/08/21	
	Net 30 /	FP	BILLTO		GARDEN GROVE CITY HALL B1		COURTA	06/30/21	
		P	B02		NEAL MANALANSAN				
		Y GEN			03				

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Services provided for 1114301410-51321		1	1,050.00	1,050.00*	0	0	0	Printed
					1,050.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Amount
Total Discount Amount		0.00
Total Tax Amount		0.00
Total Tax2 Amount		0.00
Total Charges Amount		0.00
Total Duty Amount		0.00
Total Amount		1,050.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR202812	07/14/21	400	V02698	BADGE FRAME, INC.	P P1	Courtney Cibosky	06/30/21		
P220122	06/30/21	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		07/14/21		
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	06/30/21		
		P	B02	NEAL MANALANSAN					
		Y	GEN						

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Career retirement sha	1114201000-52454	1	323.78	400.00*	0	0	0	Printed
					400.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
	Total Tax Amount	76.22	
	Total Tax2 Amount	0.00	
	Total Charges Amount	0.00	
	Total Duty Amount	0.00	
	Total Amount	400.00	

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR202829	07/15/21	400	V01971	CALLYO 2009 CORP	P P1	Courtney Cibosky	07/15/21		
P220133	Net 30 /	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		07/15/21		
	FP	BILLTO		GARDEN GROVE CITY HALL	B1	COURTA	07/15/21		
	P	B02		NEAL MANALANSAN					
	Y GEN								

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Performance Period:	1114201390-51257							
			12	50.00	600.00*	0	0	0	Printed
0002	Callyo Lines	1114201390-51257							
			12	120.00	1,440.00*	0	0	0	Printed
0003	Callyo Pro	1114201390-51257							
			12	40.00	480.00*	0	0	0	Printed
					2,520.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Amount
Total Discount Amount		0.00
Total Tax Amount		0.00
Total Tax2 Amount		0.00
Total Charges Amount		0.00
Total Duty Amount		0.00
Total Amount		2,520.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Apr Date	Bid Number
PR202827	07/15/21	400	V01790	GREAT WOLF LODGE SOUTHERN CALI	P P1	Courtney Cibosky	07/15/21	
P220142		APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	07/19/21	
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	07/15/21	
		P	B02	NEAL MANALANSAN				
		Y	GEN					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Catering and services	1114101000-51454	200	26.14	5,813.82*	0	0	0	Printed
0002	Bartender Fee	1114101000-51454	1	150.00	150.00*	0	0	0	Printed
0003	Service Charge	1114101000-51454	1	1,236.94	1,236.94*	0	0	0	Printed
					7,200.76**			0.00**	

PURCHASE ORDER TOTALS:	Total Discount Amount	0.00
	Total Tax Amount	585.82
	Total Tax2 Amount	0.00
	Total Charges Amount	0.00
	Total Duty Amount	0.00
	Total Amount	7,200.76

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Apr Date	Bid Number
P220147	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	07/19/21	
		P	B02	NEAL MANALANSAN				
		Y GEN		03				

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	CAN15TD	1114201000-52204/NC1059000	-52204						
			1	890.00	1,040.54*	0	0	0	Printed
0002	CANRB15	1114201000-52204/NC1059000	-52204						
			1	69.00	69.00*	0	0	0	Printed
0003	CAN15WDSS	1114201000-52204/NC1059000	-52204						
			1	247.00	247.00*	0	0	0	Printed
0004	CAN10SP	1114201000-52204/NC1059000	-52204						
			2	164.00	328.00*	0	0	0	Printed
					1,684.54**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	135.54
		Total Tax2 Amount	0.00
		Total Charges Amount	15.00
		Total Duty Amount	0.00
		Total Amount	1,684.54

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Bid Number
	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
	Currency	EN Div	Requisition Codes	Blanket Rm	End Use	Rqr Date	Contract Number
PR202932	07/26/21	400	V00372	CALL ONE, INC	P P1	Courtney Cibosky	07/26/21
P220191		APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		07/26/21
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	07/26/21
		P	B02	NEAL MANALANSAN			
		Y GEN					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	PLT-60825-310-004	2044401420-52109	10	106.00	1,345.43*	0	0	0	Printed
0002	PLT-89434-01-003	2044401420-52109	1	76.00	76.00*	0	0	0	Printed
0003	PLT-88828-01-003	2044401420-52109	10	73.00	730.00*	0	0	0	Printed
0004	PLT-207799-01-004	2044401420-52109	4	349.00	1,396.00*	0	0	0	Printed
					3,547.43**			0.00**	

PURCHASE ORDER TOTALS:	Total Discount Amount	0.00
	Total Tax Amount	285.43
	Total Tax2 Amount	0.00
	Total Charges Amount	0.00
	Total Duty Amount	0.00
	Total Amount	3,547.43

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date	Bid Number
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date	Vendor Account
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Prn Date	Contract Number
	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	End Use	Rqr Date	
	Currency	EN Div	Requisition Codes	Blanket Rm				
PR202947	07/26/21	400	V01634	WATER SOURCE SOLUTIONS, INC	P P1	Courtney Cibosky	07/26/21	
P220199	06/30/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		07/26/21	
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	07/26/21	
		P	B02	NEAL MANALANSAN				
		Y GEN	03 C					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Monthly charge for wa	1114401420-52055	12	76.11	913.32*	0	0	0	Disencum
0002	Annual Diagnostics &	1114401420-52055	1	175.00	175.00*	0	0	0	Disencum
					1,088.32**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	1,088.32

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR203005	07/28/21	400	V00054	GALLS PARENT HOLDINGS LLC	P P1	Courtney Cibosky	07/01/21		
P220230	04/22/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	07/28/21		
B200250	Net 30 / DE	BILLTO		GARDEN GROVE CITY HALL	B1	COURTA	06/20/22		
	POPO	P	B02	NEAL MANALANSAN					
	Y GEN			03	C RP				

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release on blanket B2	1114401435-52052	1	100,000.00	100,000.00*	0	0	0	Disencum
					100,000.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	100,000.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR203040	07/29/21	400	V00140	GARDEN GROVE SECURED STORAGE	P P1	Courtney Cibosky	07/29/21		
P220238	08/31/21	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		07/29/21		
B200054	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	NEALM	07/29/21		
		P	B02	NEAL MANALANSAN					
		Y GEN		03 C	RP				

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release on B200054 fo 1114201390-51201		1	750.00	750.00*	0	0	0	Disencum
					750.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	750.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR203012	07/28/21	400	V00055	NATIONAL BUSINESS FURNITURE	P P1		Courtney Cibosky	07/01/21	
P220239	06/30/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1			07/29/21	
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1		COURTA	07/01/21	
		P	B02	NEAL MANALANSAN					
		Y GEN		03					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	21478	1114301410-52258	3	494.10	2,380.34*	0	0	0	Printed
0002	33360	1114301410-52258	1	404.10	404.10*	0	0	0	Printed
0003	37108	1114301410-52258	1	422.10	422.10*	0	0	0	Printed
0004	50040	1114301410-52258	1	530.10	530.10*	0	0	0	Printed
0005	60925	1114301410-52258	1	179.10	179.10*	0	0	0	Printed
0006	91319	1114301410-52258	2	17.10	34.20*	0	0	0	Printed
0007	DELIVERY LEVEL - INSI	1114301410-52258	1	531.25	531.25*	0	0	0	Printed
					4,481.19**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	267.04
		Total Tax2 Amount	0.00
		Total Charges Amount	631.00
		Total Duty Amount	0.00
		Total Amount	4,481.19

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR203074	08/03/21	400	V00562	DOOLEY ENTERPRISES INC	P P1	Courtney Cibosky	08/03/21		
P220267	06/30/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	08/03/21		
B200295	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	NEALM	01/23/23		
		P	B02	NEAL MANALANSAN					
		Y GEN		03 C	RP				

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release on B200295 fo 1114401435-52301		1	85,324.11	85,324.11*	0	0	0	Disencum
					85,324.11**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	85,324.11

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR203133	08/05/21	400	V00649	BROWNELLS, INC	P P1	Courtney Cibosky	08/05/21		
P220303	06/30/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		08/05/21		
B220028	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	08/05/21		
		P	B02	NEAL MANALANSAN					
		Y GEN		03 C					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release on B220028 fo 1114401435-52258		1	8,000.00	8,000.00*	0	0	0	Disencum
					8,000.00**			0.00**	

PURCHASE ORDER TOTALS:		Amount
Total Discount Amount		0.00
Total Tax Amount		0.00
Total Tax2 Amount		0.00
Total Charges Amount		0.00
Total Duty Amount		0.00
Total Amount		8,000.00

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Bid Number
	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
	Currency	EN Div	Requisition Codes	Blanket Rm	End Use	Rqr Date	Contract Number
PR203111	08/05/21	400	V00099	INGLIS PET HOTEL	P P1	Courtney Cibosky	08/05/21
P220304	06/30/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		08/05/21
B220026	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	NEALM	08/05/21
	P	B02	NEAL MANALANSAN				
	Y GEN		C				

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Monthly training for	1114201000-51452	1	4,500.00	4,500.00*	0	0	0	Disencum
0002	Misc K9 supplies	1114201000-52105	1	500.00	500.00*	0	0	0	Disencum
					5,000.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	5,000.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR203267	08/12/21	400	V01592	KELLY SPICERS INC.	P P1	Courtney Cibosky	08/12/21		
P220413	11/30/21	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		08/16/21		
B200182	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	03/09/22		
	POPO	P	B02	NEAL MANALANSAN					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Inv 1062138	1114401435-52252	1	2,403.02	2,403.02*	0	0	0	Disencum
					2,403.02**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	2,403.02

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR203325	08/16/21	400	V00657	CALIF FORENSIC PHLEBOTOMY, INC	P P1	Courtney Cibosky	07/01/21		
P220426	06/13/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		08/16/21		
P201618	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	NEALM	07/07/22		
		P	B02	NEAL MANALANSAN					
		Y GEN							

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release on blanket P2	1114401435-51310	1	27,442.29	27,442.29*	0	0	0	Reprint
					27,442.29**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	27,442.29

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR203300	08/12/21	400	V00115	YORBA LINDA FEED STORE, INC	P P1	Courtney Cibosky	08/12/21		
P220427	06/30/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		08/16/21		
B220091	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	NEALM	08/12/21		
		P	B02	NEAL MANALANSAN					
		Y GEN		03 C	RP				

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Police release	1114201000-52105	1	2,000.00	2,000.00*	0	0	0	Disencum
					2,000.00**			0.00**	

PURCHASE ORDER TOTALS:		Amount
Total Discount Amount		0.00
Total Tax Amount		0.00
Total Tax2 Amount		0.00
Total Charges Amount		0.00
Total Duty Amount		0.00
Total Amount		2,000.00

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Bid Number
	Text	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date
	Currency	EN Div	Requisition Codes	Requisition Codes	Blanket Rm	End Use	Vendor Account
							Contract Number
PR203295	08/12/21	400	V00591	U S ARMOR CORP	P P1	Courtney Cibosky	08/12/21
P220429	02/28/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	08/17/21
B200199	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	05/25/22
	POPO	P	B02	NEAL MANALANSAN			
	Y GEN						

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release on B200199 fo 1114401435-52052		1	8,816.28	8,816.28*	0	0	0	Disencum
0002	Release on B200199 fo 2054401435-52052		1	10,000.00	10,000.00*	0	0	0	Disencum
					18,816.28**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	18,816.28

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR203337	08/17/21	400	V01460	TRAUMA INTERVENTION PROGRAMS,	P P1	Courtney Cibosky	07/01/21		
P220435	05/31/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		08/17/21		
B159867	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	07/01/21		
		P	B02	NEAL MANALANSAN					
		Y GEN							

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release on B159867 to 1114201390-51321		1	3,576.05	3,576.05*	0	0	0	Printed
					3,576.05**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	3,576.05

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR203338	08/17/21	400	V00479	ANDRES MEDINA MOBILE WASH	P P1	Courtney Cibosky	08/17/21		
P220446	10/31/21	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	08/17/21		
B200121	Net 30 / DE	BILLTO		GARDEN GROVE CITY HALL	B1	COURTA	02/17/22		
	POPO	P	B02	NEAL MANALANSAN					
	Y GEN			03	C RP				

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release remainder of	1114301000-51254	1	7,990.00	7,990.00*	0	0	0	Disencum
					7,990.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Amount
Total Discount Amount		0.00
Total Tax Amount		0.00
Total Tax2 Amount		0.00
Total Charges Amount		0.00
Total Duty Amount		0.00
Total Amount		7,990.00

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date	Bid Number
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date	Vendor Account
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Prn Date	Contract Number
	Text	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Rqr Date	
	Currency	EN Div	Requisition Codes		Blanket Rm	End Use		
PR203371	08/19/21	400	V02362	LEXIPOL LLC	P P1	Courtney Cibosky	08/19/21	
P220469	08/31/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	08/19/21	
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	08/19/21	
		C	B01	SANDRA SEGAWA				
	Y GEN		03	CC				

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Year 2 of contract. C	1114401415-52106	1	29,706.00	29,706.00*	0	0	0	Printed
					29,706.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	29,706.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR203415	08/23/21	400	V00543	COMLOCK SECURITY GROUP	P P1	Courtney Cibosky	08/23/21		
P220504	06/30/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		08/23/21		
B220024	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	08/23/21		
		P	B02	NEAL MANALANSAN					
		Y GEN		03 C					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release on B220024 fo	1114201000-51253	1	1,000.00	1,000.00*	0	0	0	Disencum
					1,000.00**			0.00**	

PURCHASE ORDER TOTALS:		Amount
Total Discount Amount		0.00
Total Tax Amount		0.00
Total Tax2 Amount		0.00
Total Charges Amount		0.00
Total Duty Amount		0.00
Total Amount		1,000.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR203416	08/23/21	400	V00795	SPARKLETTS	P P1	Courtney Cibosky	08/23/21		
P220505	02/28/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		08/23/21		
B200195	Net 30 / DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA		06/15/22		
	POPO	P	B02	NEAL MANALANSAN					
	Y GEN		03		C RP				

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release on B200195 fo 1114401425-52055		1	500.00	500.00*	0	0	0	Disencum
					500.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	500.00

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Bid Number
	Text	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date
	Currency	EN Div	Requisition Codes	Requisition Codes	Blanket Rm	End Use	Vendor Account
							Contract Number
PR203417	08/23/21	400	V02742	DEMANET BITE SUITS LLC	P P1	Courtney Cibosky	07/01/21
P220506	06/30/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		08/23/21
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	07/01/21
		P	B02	NEAL MANALANSAN			
		Y GEN		03			

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Demanet Semi-Training	1114201000-52105	1	1,640.00	1,640.00*	0	0	0	Printed
					1,640.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	1,640.00

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Bid Number
	Text	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date
	Currency	EN Div	Requisition Codes	Requisition Codes	Blanket Rm	End Use	Vendor Account
							Contract Number
PR203475	08/25/21	400	V00605	AARDVARK	P P1	Courtney Cibosky	07/01/21
P220528	06/30/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		08/25/21
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	07/01/21
		P	B02	NEAL MANALANSAN			
		Y GEN					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	DT8922	1114201000-52302	25	54.00	1,663.53*	0	0	0	Printed
0002	DT8922T	1114201000-52302	4	48.00	192.00*	0	0	0	Printed
0003	DT1697T	1114201000-52302	40	17.60	704.00*	0	0	0	Printed
					2,559.53**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	196.53
		Total Tax2 Amount	0.00
		Total Charges Amount	117.00
		Total Duty Amount	0.00
		Total Amount	2,559.53

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Bid Number
	Text	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date
	Currency	EN Div	Requisition Codes	Requisition Codes	Blanket Rm	End Use	Vendor Account
							Contract Number
PR203507	08/30/21	400	V02629	HENDERSHOTT, TIMOTHY F.	P P1	Courtney Cibosky	08/30/21
P220550		APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	08/31/21
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	06/15/22
	POPO	P	B02	NEAL MANALANSAN			
	Y GEN						

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Per Quote #TA-Q662 da	2044401420-52258	3	795.00	2,718.69*	0	0	0	Disencum
0002	Per Quote #TA-Q660 da	1114201000-52258	2	695.00	1,776.19*	0	0	0	Disencum
0003	Quote #TA-Q660	1114201000-52258	1	1,595.00	1,595.00*	0	0	0	Disencum
					6,089.88**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
	Total Tax Amount	469.88	
	Total Tax2 Amount	0.00	
	Total Charges Amount	250.00	
	Total Duty Amount	0.00	
	Total Amount	6,089.88	

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Bid Number
	Text	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date
	Currency	EN Div	Requisition Codes	Requisition Codes	Blanket Rm	End Use	Vendor Account
							Contract Number
PR203517	08/31/21	400	V00605	AARDVARK	P P1	Courtney Cibosky	08/31/21
P220552	06/30/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		08/31/21
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	08/31/21
		P	B02	NEAL MANALANSAN			
		Y GEN					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	DT1072	2054401435-52452	10	30.17	547.63*	0	0	0	Printed
0002	DT2262	2054401435-52452	20	22.94	458.80*	0	0	0	Printed
0003	DT1210	2054401435-52452	100	7.13	713.00*	0	0	0	Printed
					1,719.43**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	128.93
		Total Tax2 Amount	0.00
		Total Charges Amount	117.00
		Total Duty Amount	0.00
		Total Amount	1,719.43

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Bid Number
	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
	Currency	EN Div	Requisition Codes	Blanket Rm	End Use	Rqr Date	Contract Number
PR203518	08/31/21	400	V00727	L C ACTION POLICE SUPPLY	P P1	Courtney Cibosky	08/31/21
P220553	06/30/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		08/31/21
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	08/31/21
		P	B02	NEAL MANALANSAN			
		Y GEN					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Per quote dated 8-26-	2054401435-52452							
			30	37.50	1,471.56*	0	0	0	Printed
0002	CTS LC5 5 SERIES (52	2054401435-52452							
			2	275.00	550.00*	0	0	0	Printed
					2,021.56**			0.00**	

PURCHASE ORDER TOTALS:		Total Amount
Total Discount Amount		0.00
Total Tax Amount		146.56
Total Tax2 Amount		0.00
Total Charges Amount		200.00
Total Duty Amount		0.00
Total Amount		2,021.56

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR203519	08/31/21	400	V00481	DATA TICKET, INC	P P1	Courtney Cibosky	08/31/21		
P220554	06/30/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		08/31/21		
B200135	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	NEALM	10/05/22		
		P	B02	NEAL MANALANSAN					
		Y GEN		03 C	RP				

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release on B200135 fo 1114401430-51321		1	4,873.53	4,873.53*	0	0	0	Disencum
					4,873.53**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
	Total Tax Amount		0.00
	Total Tax2 Amount		0.00
	Total Charges Amount		0.00
	Total Duty Amount		0.00
	Total Amount		4,873.53

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR203530	09/01/21	400	V01379	FIVESTAR RUBBER STAMP ETC, INC	P P1		Courtney Cibosky	09/01/21	
P220561	06/30/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1			09/01/21	
B220057	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1		COURTA	09/01/21	
		P	B02	NEAL MANALANSAN					
		Y GEN		03 C					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release on blanket B2	1114401415-52257	1	510.00	510.00*	0	0	0	Disencum
					510.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	510.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Apr Date	Bid Number
PR203516	08/31/21	400	V00462	PRO-FORCE MARKETING, INC	P P1	Courtney Cibosky	08/31/21	
P220564	06/30/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	09/02/21	
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	08/31/21	
		P	B02	NEAL MANALANSAN				
		Y GEN						

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Per quote #567051 dat	2054401435-52452							
			16	1,113.00	19,493.35*	0	0	0	Printed
0002	22010-TSR	2054401435-52452							
			16	68.00	1,088.00*	0	0	0	Printed
0003	11504	2054401435-52452							
			16	70.50	1,128.00*	0	0	0	Printed
0004	22190	2054401435-52452							
			50	34.45	1,722.50*	0	0	0	Printed
					23,431.85**			0.00**	

PURCHASE ORDER TOTALS:		Total Amount
Total Discount Amount		0.00
Total Tax Amount		1,685.35
Total Tax2 Amount		0.00
Total Charges Amount		0.00
Total Duty Amount		0.00
Total Amount		23,431.85

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Bid Number
	Text	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date
	Currency	EN Div	Requisition Codes	Requisition Codes	Blanket Rm	End Use	Vendor Account
							Contract Number
PR203457	08/25/21	400	V01323	MARLOW INNOVATIONS, INC	P P1	Courtney Cibosky	08/25/21
P220582	09/03/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		08/25/21
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	NEALM	08/25/21
		C	B01	SANDRA SEGAWA			
	Y GEN						

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	AFR Engine Software S	1114201000-51321	1	4,995.00	4,995.00*	0	0	0	Reprint
					4,995.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	4,995.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR203564	09/07/21	400	V00188	CONVENIENT BOARD UPS	P P1	Courtney Cibosky	09/07/21		
P220587		APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		09/07/21		
B200251	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	09/07/21		
		P	B02	NEAL MANALANSAN					
		Y GEN		03					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release on B200251 fo	1114201000-51257	1	480.00	480.00*	0	0	0	Printed
					480.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	480.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR203566	09/07/21	400	V00412	FEDERAL EXPRESS CORP	P P1	Courtney Cibosky	09/07/21		
P220588	03/31/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		09/07/21		
B200238	Net 30 / DE	BILLTO		GARDEN GROVE CITY HALL	B1	COURTA	06/20/22		
	POPO	P	B02	NEAL MANALANSAN					
	Y GEN		03		C RP				

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release on B200238 fo 1114301410-51055		1	500.00	500.00*	0	0	0	Disencum
					500.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
	Total Tax Amount		0.00
	Total Tax2 Amount		0.00
	Total Charges Amount		0.00
	Total Duty Amount		0.00
	Total Amount		500.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR203567	09/07/21	400	V00435	LANGUAGE LINE SERVICES	P P1	Courtney Cibosky	09/07/21		
P220589	06/30/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		09/07/21		
B220023	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	06/13/22		
		P	B02	NEAL MANALANSAN					
		Y GEN		03 C					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release on B220023 fo	1114401420-51321	1	2,400.00	2,400.00*	0	0	0	Disencum
					2,400.00**			0.00**	

PURCHASE ORDER TOTALS:		Amount
Total Discount Amount		0.00
Total Tax Amount		0.00
Total Tax2 Amount		0.00
Total Charges Amount		0.00
Total Duty Amount		0.00
Total Amount		2,400.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR203569	09/07/21	400	V00305	EVIDENT CRIME SCENE PRODUCTS	P P1	Courtney Cibosky	09/07/21		
P220590	06/30/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		09/07/21		
B200296	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	09/07/21		
		P	B02	NEAL MANALANSAN					
		Y GEN		03 C					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release on B200296 fo 1114401435-52101		1	2,000.00	2,000.00*	0	0	0	Disencum
					2,000.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	2,000.00

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Bid Number
	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
	Currency	EN Div	Requisition Codes	Blanket Rm	End Use	Rqr Date	Contract Number
PR203572	09/07/21	400	V01087	ALLSPACE STORAGE, L.P.	P P1	Courtney Cibosky	09/07/21
P220592	09/18/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		09/07/21
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	03/10/22
		P	B02	NEAL MANALANSAN			
		Y GEN	03				

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Rent for Unit C5 for	1114201395-51201	10	160.00	1,600.00*	0	0	0	Reprint
0002	Rent for Unit C5 for	1114201395-51201	2	160.00	320.00*	0	0	0	Reprint
					1,920.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	1,920.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR203573	09/07/21	400	V01248		SAN DIEGO POLICE EQUIPMENT	P P1	Courtney Cibosky	09/07/21	
P220593	06/30/22	APRV	S12		POLICE DEPARTMENT ACACIA BLDG	S1		09/07/21	
	Net 30 /	FP	BILLTO		GARDEN GROVE CITY HALL	B1	COURTA	09/07/21	
		P	B02		NEAL MANALANSAN				
		Y GEN			03				

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	SIM-5320761-C	1114401435-52301	5	260.00	1,424.46*	0	0	0	Printed
					1,424.46**			0.00**	

PURCHASE ORDER TOTALS:		Total Amount
Total Discount Amount		0.00
Total Tax Amount		113.75
Total Tax2 Amount		0.00
Total Charges Amount		10.71
Total Duty Amount		0.00
Total Amount		1,424.46

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR203574	09/07/21	400	V00468	ANAHEIM REGIONAL MEDICAL CENTE	P P1		Courtney Cibosky	09/07/21	
P220595	03/31/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1			09/07/21	
B200211	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1		NEALM	09/07/21	
		P	B02	NEAL MANALANSAN					
		Y GEN		03 C	RP				

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release on B200211 fo 1114401415-51310		1	5,350.00	5,350.00*	0	0	0	Disencum
					5,350.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	5,350.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR203575	09/07/21	400	V00368	JOHNSON CONTROLS US HOLDINGS L P P1			Courtney Cibosky	09/01/21	
P220596	08/31/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG S1				09/07/21	
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL B1			COURTA	09/01/21	
		P	B02	NEAL MANALANSAN					
		Y GEN		03 C					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Alarm monitoring for	1114401425-51257	1	804.54	804.54*	0	0	0	Disencum
0002	Cost increase for 2 q	1114401425-51257	2	864.88	1,729.76*	0	0	0	Disencum
0003	Cost increase for qua	1114401425-51257	1	929.74	929.74*	0	0	0	Disencum
					3,464.04**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	3,464.04

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR203576	09/07/21	400	V01218	MSC INDUSTRIAL SUPPLY CO, INC	P P1	Courtney Cibosky	09/07/21		
P220597	06/30/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		09/07/21		
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	09/07/21		
		P	B02	NEAL MANALANSAN					
		Y GEN	03						

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	upc code: 07161701100	1114401435-52109	10	16.47	179.11*	0	0	0	Printed
					179.11**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	14.41
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	179.11

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR203580	09/08/21	400	V00402	LEXISNEXIS RISK SOLUTIONS ACCO	P P1		Courtney Cibosky	09/08/21	
P220606	06/30/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1			09/08/21	
B220139	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1		COURTA	05/10/22	
		P	B02	NEAL MANALANSAN					
		Y GEN		03 C					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release on B220139 fo	1114401415-52106	1	3,800.00	3,800.00*	0	0	0	Disencum
					3,800.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	3,800.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR203585	09/08/21	400	V00486	L N CURTIS & SONS	P P1	Courtney Cibosky	09/08/21		
P220608	06/30/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		09/08/21		
B220116	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	06/20/22		
		P	B02	NEAL MANALANSAN					
		Y GEN		03 C					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release on B220116 fo	1114401435-52052	1	15,000.00	15,000.00*	0	0	0	Disencum
					15,000.00**			0.00**	

PURCHASE ORDER TOTALS:		Amount
Total Discount Amount		0.00
Total Tax Amount		0.00
Total Tax2 Amount		0.00
Total Charges Amount		0.00
Total Duty Amount		0.00
Total Amount		15,000.00

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date	Bid Number
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date	Vendor Account
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Prn Date	Contract Number
	Text	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Rqr Date	
	Currency	EN Div	Requisition Codes	Requisition Codes	Blanket Rm	End Use	Rqr Date	Contract Number
PR203586	09/08/21	400	V00529	REGENTS OF THE UNIVERSITY OF C P P1		Courtney Cibosky	09/08/21	
P220609	06/30/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG S1			09/08/21	
B220096	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL B1		NEALM	01/20/23	
	P		B02	NEAL MANALANSAN				
	Y GEN		03 C	RP				

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release on B220096 fo 1114401415-51310		1	2,950.00	2,950.00*	0	0	0	Disencum
					2,950.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	2,950.00

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Bid Number
	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
	Currency	EN Div	Requisition Codes	Blanket Rm	End Use	Rqr Date	Contract Number
PR203593	09/09/21	400	V01657	LYTLE SCREENPRINTING, INC	P P1	Courtney Cibosky	07/01/21
P220613	06/30/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		09/09/21
B220141	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	05/09/22
		P	B02	NEAL MANALANSAN			
		Y GEN	C				

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release on B220141 fo	1114401435-52052	1	5,500.00	5,500.00*	0	0	0	Disencum
0002	Add coding for CERT p	1114201000-52052/NC1059000	1	750.00	750.00*	0	0	0	Disencum
					6,250.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	6,250.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR203624	09/14/21	400	V00850	SAFARILAND, LLC	P P1	Courtney Cibosky	09/14/21		
P220632	11/30/21	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	09/14/21		
B200147	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	06/15/22		
	POPO	P	B02	NEAL MANALANSAN					
	Y GEN			03	C RP				

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release on B200147 fo	1114401435-52109	1	5,147.34	5,147.34*	0	0	0	Disencum
					5,147.34**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	5,147.34

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Bid Number
	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
	Currency	EN Div	Requisition Codes	Blanket Rm	End Use	Rqr Date	Contract Number
PR203627	09/14/21	400	V00737	MERCHANTS BLDG MAINT, LLC	P P1	Courtney Cibosky	09/14/21
P220644	06/30/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	09/15/21
B200056	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	NEALM	09/14/21
	P	B02	NEAL MANALANSAN				
	Y GEN		C				

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Gen Fund-Comm Police	1114201000-51257	1	12,750.00	12,750.00*	0	0	0	Disencum
0002	GEN FUND- COMM POLICE	1114201400-51257	1	33,800.00	33,800.00*	0	0	0	Disencum
					46,550.00**			0.00**	

PURCHASE ORDER TOTALS:

Total Discount Amount	0.00
Total Tax Amount	0.00
Total Tax2 Amount	0.00
Total Charges Amount	0.00
Total Duty Amount	0.00
Total Amount	46,550.00

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Bid Number
	Text	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date
	Currency	EN Div	Requisition Codes	Requisition Codes	Blanket Rm	End Use	Vendor Account
							Contract Number
PR202632	06/29/21	400	V00217	MOTOROLA SOLUTIONS, INC	P P1	Courtney Cibosky	09/04/21
P220645		APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	09/15/21
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	09/04/21
		P	B02	NEAL MANALANSAN		QUOTE-1397602	
	Y GEN		03	CC			

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	APXâ€¢ 6500 / Enh Ser	1114301000-54007							
			1	0.00	7,158.30*	0	0	0	Printed
0002	1	1114301000-54007							
			7	1,759.53	12,316.71*	0	0	0	Printed
0003	1b	1114301000-54007							
			7	471.25	3,298.75*	0	0	0	Printed
0004	1c	1114301000-54007							
			7	215.33	1,507.31*	0	0	0	Printed
0005	1d	1114301000-54007							
			7	108.75	761.25*	0	0	0	Printed
0006	1e	1114301000-54007							
			7	72.50	507.50*	0	0	0	Printed
0007	1g	1114301000-54007							
			7	870.00	6,090.00*	0	0	0	Printed
0008	1h	1114301000-54007							
			7	215.33	1,507.31*	0	0	0	Printed
0009	1i	1114301000-54007							
			7	130.50	913.50*	0	0	0	Printed
0010	1j	1114301000-54007							
			7	168.00	1,176.00*	0	0	0	Printed
0011	1k	1114301000-54007							
			7	536.50	3,755.50*	0	0	0	Printed
0012	1l	1114301000-54007							
			7	43.50	304.50*	0	0	0	Printed
0013	1m	1114301000-54007							
			7	344.38	2,410.66*	0	0	0	Printed
0014	1n	1114301000-54007							
			7	458.20	3,207.40*	0	0	0	Printed
0015	1p	1114301000-54007							
			7	10.15	71.05*	0	0	0	Printed
0016	1q	1114301000-54007							
			7	373.38	2,613.66*	0	0	0	Printed
0017	1r	1114301000-54007							
			7	52.20	365.40*	0	0	0	Printed
0018	1s	1114301000-54007							
			7	217.50	1,522.50*	0	0	0	Printed
0019	APXâ€¢ 6500 / Enh Ser	1114301000-54007							
			1	0.00	0.00*	0	0	0	Printed
0020	2	1114301000-54007							
			7	1,723.43	12,064.01*	0	0	0	Printed
0021	2b	1114301000-54007							

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date	Bid Number
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date	Vendor Account
Blanket	Terms	Status	Bill to ID	Buyer Name	Blanket Amt	Printed by	Prn Date	Contract Number
	Text	Type	Buyer	Buyer Name	Blanket Rm	Confirmed with	Rqr Date	
	Currency	EN Div	Requisition Codes	Requisition Codes	Blanket Rm	End Use		
PR202632	06/29/21	400	V00217	MOTOROLA SOLUTIONS, INC	P P1	Courtney Cibosky	09/04/21	
P220645		APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	09/15/21	
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	09/04/21	
		P	B02	NEAL MANALANSAN		QUOTE-1397602		
	Y GEN		03	CC				

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0022	2c	1114301000-54007	7	108.75	761.25*	0	0	0	Printed
0023	2d	1114301000-54007	7	471.25	3,298.75*	0	0	0	Printed
0024	2f	1114301000-54007	7	72.50	507.50*	0	0	0	Printed
0025	2g	1114301000-54007	7	215.33	1,507.31*	0	0	0	Printed
0026	2h	1114301000-54007	7	870.00	6,090.00*	0	0	0	Printed
0027	2i	1114301000-54007	7	168.00	1,176.00*	0	0	0	Printed
0028	2j	1114301000-54007	7	536.50	3,755.50*	0	0	0	Printed
0029	2k	1114301000-54007	7	43.50	304.50*	0	0	0	Printed
0030	2l	1114301000-54007	7	344.38	2,410.66*	0	0	0	Printed
0031	2n	1114301000-54007	7	10.15	71.05*	0	0	0	Printed
0032	2o	1114301000-54007	7	215.33	1,507.31*	0	0	0	Printed
0033	2p	1114301000-54007	7	373.38	2,613.66*	0	0	0	Printed
			7	217.50	1,522.50*	0	0	0	Printed
					87,077.30**			0.00**	

PURCHASE ORDER TOTALS:

Total Discount Amount	0.00
Total Tax Amount	7,158.30
Total Tax2 Amount	0.00
Total Charges Amount	0.00
Total Duty Amount	0.00
Total Amount	87,077.30

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR203644	09/15/21	400	V00420	MIKE RAAHAUGES SHOOTING ENTERP	P P1		Courtney Cibosky	09/15/21	
P220652	09/30/21	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1			09/15/21	
B200086	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1		COURTA	09/15/21	
		P	B02	NEAL MANALANSAN					
		Y GEN		03 C					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release of remaining	1114301410-51204	1	918.45	918.45*	0	0	0	Disencum
					918.45**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	918.45

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Bid Number
	Text	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date
	Currency	EN Div	Requisition Codes	Requisition Codes	Blanket Rm	End Use	Vendor Account
							Contract Number
PR203646	09/15/21	400	V01616	STERICYCLE, INC	P P1	Courtney Cibosky	07/01/21
P220653	06/30/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		09/15/21
B160814	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	01/10/22
		P	B02	NEAL MANALANSAN			
		Y GEN	03 C				

Attn: Patricia Flinn

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release on blanket B1	1114401425-51321	1	4,999.00	4,999.00*	0	0	0	Disencum
					4,999.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	4,999.00

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Bid Number
	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
	Currency	EN Div	Requisition Codes	Blanket Rm	End Use	Rqr Date	Contract Number
PR203250	08/11/21	400	V03075	A3 COMMUNICATIONS, INC.	P P1	Courtney Cibosky	08/11/21
P220660	09/13/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	08/18/21
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	NEALM	08/11/21
		C	B01	SANDRA SEGAWA			
	Y GEN						

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	TO PROVIDE ALL PARTS	2044201000-54007	1	91,435.53	91,435.53*	0	0	0	Reprint
0002	CHANGE NOTICE NO. 1,	2044401435-54007	1	8,141.23	8,613.12*	0	0	0	Printed
					100,048.65**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	432.36
		Total Tax2 Amount	0.00
		Total Charges Amount	39.53
		Total Duty Amount	0.00
		Total Amount	100,048.65

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR203696	09/20/21	400	V00195	THE COUNSELING TEAM INTL NANCY P P1			Courtney Cibosky	09/20/21	
P220685	05/03/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG S1				09/20/21	
B200259	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL B1			NEALM	11/14/22	
		P	B02	NEAL MANALANSAN					
		Y GEN		03 C					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release on B200259 fo 1114301410-51321		1	660.00	660.00*	0	0	0	Disencum
					660.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	660.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR203698	09/20/21	400	V00140	GARDEN GROVE SECURED STORAGE	P P1	Courtney Cibosky	09/20/21		
P220689	06/30/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		09/20/21		
B220124	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	09/20/21		
		P	B02	NEAL MANALANSAN					
		Y GEN		03 C					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release on blanket	B 1114201390-51201	1	2,500.00	2,500.00*	0	0	0	Disencum
					2,500.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	2,500.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR203700	09/20/21	400	V00475	T-MOBILE USA, INC	P P1	Courtney Cibosky	09/20/21		
P220691	06/30/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		09/20/21		
B220146	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	09/20/21		
		P	B02	NEAL MANALANSAN					
		Y GEN		03 C					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release on blanket B2	1114401415-51321	1	2,000.00	2,000.00*	0	0	0	Disencum
					2,000.00**			0.00**	

PURCHASE ORDER TOTALS:		Amount
Total Discount Amount		0.00
Total Tax Amount		0.00
Total Tax2 Amount		0.00
Total Charges Amount		0.00
Total Duty Amount		0.00
Total Amount		2,000.00

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date	Bid Number
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date	Vendor Account
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Prn Date	Contract Number
	Type	Buyer	Buyer Name	Requisition Codes	Blanket Amt	Confirmed with	Rqr Date	
	Currency	EN Div			Blanket Rm	End Use		
PR203706	09/21/21	400	V00711	HILL'S BROS LOCK & SAFE, INC	P P1	Courtney Cibosky	09/21/21	
P220701	12/31/21	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		09/21/21	
B200163	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	09/21/21	
		P	B02	NEAL MANALANSAN				
	Y GEN			03	RP			

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release on blanket B2	1114401435-51257	1	4,900.00	4,900.00*	0	0	0	Reprint
0002	Increase release to p	1114401435-51257	1	3,312.14	3,312.14*	0	0	0	Printed
					8,212.14**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
	Total Tax Amount	0.00	
	Total Tax2 Amount	0.00	
	Total Charges Amount	0.00	
	Total Duty Amount	0.00	
	Total Amount	8,212.14	

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR203716	09/21/21	400	V00799	SUN BADGE COMPANY	P P1	Courtney Cibosky	09/21/21		
P220705	03/31/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		09/21/21		
B200212	Net 30 / DE	BILLTO		GARDEN GROVE CITY HALL	B1	COURTA	06/20/22		
	POPO	P	B02	NEAL MANALANSAN					
	Y GEN			03	C RP				

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release on blanket B2	1114401435-52304	1	2,806.03	2,806.03*	0	0	0	Disencum
					2,806.03**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	2,806.03

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR203732	09/22/21	400	V00125	BOUND TREE MEDICAL, LLC	P P1	Courtney Cibosky	10/01/21		
P220707	06/30/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		09/22/21		
B220153	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	10/01/21		
		P	B02	NEAL MANALANSAN					
		Y GEN		C					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release on blanket B2	1114401435-52101	1	4,000.00	4,000.00*	0	0	0	Disencum
					4,000.00**			0.00**	

PURCHASE ORDER TOTALS:		Amount
Total Discount Amount		0.00
Total Tax Amount		0.00
Total Tax2 Amount		0.00
Total Charges Amount		0.00
Total Duty Amount		0.00
Total Amount		4,000.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR203739	09/22/21	400	V00462	PRO-FORCE MARKETING, INC	P P1	Courtney Cibosky	10/01/21		
P220708	06/30/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		09/22/21		
B220151	Net 30 / DE	BILLTO		GARDEN GROVE CITY HALL	B1	COURTA	09/07/22		
	POPO	P	B02	NEAL MANALANSAN					
	Y GEN		03	RD C RP					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release on blanket B2	1114401435-52304	1	2,500.00	2,500.00*	0	0	0	Disencum
					2,500.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	2,500.00

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date	Bid Number
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date	Vendor Account
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Prn Date	Contract Number
	Text	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Rqr Date	
	Currency	EN Div	Requisition Codes	Requisition Codes	Blanket Rm	End Use	Rqr Date	Contract Number
PR203738	09/22/21	400	V00420	MIKE RAAHAUGES SHOOTING ENTERP	P P1	Courtney Cibosky	10/01/21	
P220709	06/30/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		09/22/21	
B220152	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	10/01/21	
	P	B02		NEAL MANALANSAN				
	Y GEN		03	C	RP			

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release on blanket B2	1114301410-51204	1	3,500.00	3,500.00*	0	0	0	Disencum
					3,500.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	3,500.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR203760	09/23/21	400	V00492	MIWALL CORPORATION	P P1	Courtney Cibosky	09/23/21		
P220720	06/30/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		09/23/21		
B220027	Net 30 / DE	BILLTO		GARDEN GROVE CITY HALL	B1	COURTA	08/08/22		
	POPO	P	B02	NEAL MANALANSAN					
	Y GEN		03		C RP				

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release on blanket B2	1114401435-52301	1	1,000.00	1,000.00*	0	0	0	Disencum
					1,000.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Amount
Total Discount Amount		0.00
Total Tax Amount		0.00
Total Tax2 Amount		0.00
Total Charges Amount		0.00
Total Duty Amount		0.00
Total Amount		1,000.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR203761	09/23/21	400	V00259	DTNTECH MARKETING	P P1	Courtney Cibosky	09/23/21		
P220721	06/30/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		09/23/21		
B220055	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	NEALM	09/21/22		
		P	B02	NEAL MANALANSAN					
		Y GEN		03 C	RP				

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release on blanket B2	1114301410-52257	1	182.70	182.70*	0	0	0	Disencum
0002	Release on blanket B2	2304201000-52454/GT1302021	1	0.00	0.00*	0	0	0	Disencum
0003	New coding for line 2	1114201395-52454	1	3,682.63	4,004.86*	0	0	0	Disencum
					4,187.56**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	322.23
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	4,187.56

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date	Bid Number
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date	Vendor Account
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Prn Date	Contract Number
	Text	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Rqr Date	
	Currency	EN Div		Requisition Codes	Blanket Rm	End Use		
PR203885	10/04/21	400	V01563	LIFE-ASSIST, INC	P P1	Courtney Cibosky	10/04/21	
P220807	06/30/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		10/04/21	
B220175	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	07/26/22	
		P	B02	NEAL MANALANSAN				
		Y GEN		03 C				

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release on blanket B2	1114301000-52304	1	3,200.00	3,200.00*	0	0	0	Disencum
0002	Add coding for CERT p	1114201000-52304/NC1059000 -52304	1	1,500.00	1,500.00*	0	0	0	Disencum
0003	Add coding for P&E pu	1114401435-52304	1	9,000.00	9,000.00*	0	0	0	Disencum
					13,700.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	13,700.00

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Bid Number
	Text	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date
	Currency	EN Div	Requisition Codes	Requisition Codes	Blanket Rm	End Use	Vendor Account
							Contract Number
PR203945	10/13/21	400	V00708	HARBOR POINTE A/C & CONTROL SY P P1		Courtney Cibosky	10/13/21
P220873	06/30/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG S1		Sandra Segawa	10/15/21
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL B1		COURTA	10/13/21
		P	B02	NEAL MANALANSAN		S-1287	
		Y GEN				B. Dalton - P&E	

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	(2) standalone refrig	2334401435-54007/GT1146000	-54007						
			1	17,126.00	17,126.00*	0	0	0	Printed
0002	SLESF funding portion	2054401435-54007							
			1	15,937.50	15,937.50*	0	0	0	Printed
					33,063.50**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	33,063.50

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Apr Date	Bid Number
PR203993	10/19/21	400	V00100	PRO LOGO	P P1	Courtney Cibosky	10/19/21	
P220886	06/30/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		10/19/21	
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	NEALM	09/21/22	
		P	B02	NEAL MANALANSAN				
		Y GEN		C				

Item	Description	Account	Qty. Ordered	Price	Item Amount	PD Community Received	Liaison Quantity Paid	Qty/Amt Accrued	Last Event
0001	Julian non woven	2304201000-52454/GT1302021	1,073	0.00	160.86*	0	0	0	Disencum
0002	Reorder Screen Plate	2304201000-52454/GT1302021	1	0.00	0.00*	0	0	0	Disencum
0003	new coding for line 1	1114201395-52454	1,073	1.69	1,974.23*	0	0	0	Disencum
0004	New coding line 2	1114201395-52454	1	25.00	25.00*	0	0	0	Disencum
					2,160.09**			0.00**	

PURCHASE ORDER TOTALS:	Total Discount Amount	0.00
	Total Tax Amount	321.72
	Total Tax2 Amount	0.00
	Total Charges Amount	0.00
	Total Duty Amount	0.00
	Total Amount	2,160.09

SELECT Security Code: 400

Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by
Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by
PR #	Terms	Status	Bill to ID	DB Addr Code	Printed by
PO #	Text	Type	Buyer	Blanket Amt	Confirmed with
Blanket	Currency	EN Div	Requisition Codes	Blanket Rm	End Use
PR204096	10/29/21	400	V00412	FEDERAL EXPRESS CORP	P P1
P220940	06/30/22	APRV	S22	CITY HALL - INFORMATION TECHNO	P S1
B200238	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1
		P	B02	NEAL MANALANSAN	
		Y GEN	03 C	RP	IT DEPT
					Verna Espinoza
					10/29/21
					10/29/21
					10/29/21

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release on B200238	7041411000-51055	1	200.00	200.00*	0	0	0	Disencum
					200.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	200.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR204113	11/02/21	400	V01460	TRAUMA INTERVENTION PROGRAMS,	P P1	Courtney Cibosky	11/02/21		
P220949	05/31/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	11/02/21		
B159867	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	05/16/22		
		P	B02	NEAL MANALANSAN					
		Y GEN		03					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release on blanket B1	1114201390-51321	1	15,920.25	15,920.25*	0	0	0	Reprint
					15,920.25**			0.00**	

PURCHASE ORDER TOTALS:		Total Amount
Total Discount Amount		0.00
Total Tax Amount		0.00
Total Tax2 Amount		0.00
Total Charges Amount		0.00
Total Duty Amount		0.00
Total Amount		15,920.25

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Bid Number
	Text	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date
	Currency	EN Div	Requisition Codes	Blanket Rm	End Use	Rqr Date	Contract Number
PR204130	11/02/21	400	V00367	SOUTHERN COMPUTER WAREHOUSE	P P1	Courtney Cibosky	11/02/21
P220961	05/31/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		11/02/21
B200282	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	06/27/22
	P	B02	NEAL MANALANSAN				
	Y GEN		03 C			PD - C. CIBOSKY	

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release on blanket B2		1	400.00	400.00	0	0	0	Disencum
		1114401415-52257			300.00*				
		1114201000-52257			100.00*				
					400.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
	Total Tax Amount	0.00	
	Total Tax2 Amount	0.00	
	Total Charges Amount	0.00	
	Total Duty Amount	0.00	
	Total Amount	400.00	

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR204043	10/26/21	400	V02843	LOADOMETER CORPORATION	P P1	Courtney Cibosky	10/26/21		
P220975	06/30/21	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	11/03/21		
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	10/26/21		
		P	B02	NEAL MANALANSAN					
		Y GEN							

Item	Description	Account	Qty. Ordered	Price	Item Amount	PD Traffic-Viscomi		Qty/Amt	Last Event
						Quantity Received	Quantity Paid		
0001	Haenni WL101 Wheel Lo	2054401435-54007	4	5,095.00	22,163.25*	0	0	0	Printed
					22,163.25**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	1,783.25
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	22,163.25

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date	Bid Number
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date	Vendor Account
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Prn Date	Contract Number
	Text	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Rqr Date	
	Currency	EN Div	Requisition Codes	Requisition Codes	Blanket Rm	End Use	Rqr Date	Contract Number
PR204189	11/15/21	400	V00479	ANDRES MEDINA MOBILE WASH	P P1	Courtney Cibosky	11/15/21	
P221019	06/30/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		11/15/21	
B220199	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	11/15/21	
		P	B02	NEAL MANALANSAN				
		Y GEN		03 C				

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release on blanket B2	1114301000-51254	1	16,000.00	16,000.00*	0	0	0	Disencum
					16,000.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	16,000.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR204193	11/15/21	400	V03050		CAPITAL PRINT GROUP INC.	P P1	Courtney Cibosky	11/15/21	
P221022	06/30/22	APRV	S12		POLICE DEPARTMENT ACACIA BLDG	S1		11/15/21	
B220050	Net 30 /	DE	BILLTO		GARDEN GROVE CITY HALL	B1	COURTA	11/15/21	
		P	B02		NEAL MANALANSAN				
		Y GEN			03 C				

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release on blanket B2	1114401425-52252	1	1,500.00	1,500.00*	0	0	0	Disencum
					1,500.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	1,500.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR204227	11/18/21	400	V00300	IPROMOTEU	P P1	Courtney Cibosky	11/18/21		
P221045	06/30/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		11/18/21		
B220125	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	11/18/21		
		P	B02	NEAL MANALANSAN					
		Y GEN		03 C	RP				

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release on blanket B2	1114401425-52257	1	4,900.00	4,900.00*	0	0	0	Disencum
					4,900.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	4,900.00

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Bid Number
	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
	Currency	EN Div	Requisition Codes	Blanket Rm	End Use	Rqr Date	Contract Number
PR204225	11/18/21	400	V02835	MARTINET, MICHAEL E.	P P1	Courtney Cibosky	11/18/21
P221066	01/31/21	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	11/30/21
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	06/20/22
	POPO	P	B02	NEAL MANALANSAN			
	Y GEN						

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	TO CONDUCT A THREE DA	2334201370-51402/GT1298269	-51402						
			1	6,450.00	6,450.00*	0	0	0	Disencum
0002	GEN FUND-POL ADMIN- P	1114301410-51402/GT1298269	-51402						
			1	6,450.00	6,450.00*	0	0	0	Disencum
					12,900.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	12,900.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
Blanket	Currency	EN Div	Requisition Codes	Blanket Rm	End Use	Rqr Date	Contract Number		
PR204289	12/01/21	400	V00531	IRV SEAVER MOTORCYCLES	P P1	Courtney Cibosky	12/01/21		
P221080	02/25/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		12/01/21		
B161174	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	12/01/21		
		P	B02	NEAL MANALANSAN					
		Y GEN	03 C						

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release on blanket B1	1114401435-52304	1	77.54	77.54*	0	0	0	Disencum
					77.54**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	77.54

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR204292	12/02/21	400	V02863	MIRA SAFETY, LLC	P P1	Courtney Cibosky	12/02/21		
P221083	06/30/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	12/02/21		
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	12/02/21		
		P	B02	NEAL MANALANSAN					
		Y	GEN						

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	CBRN Gas Mask Filter	1114401435-52304	100	59.99	6,523.92*	0	0	0	Printed
					6,523.92**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
	Total Tax Amount	524.92	
	Total Tax2 Amount	0.00	
	Total Charges Amount	0.00	
	Total Duty Amount	0.00	
	Total Amount	6,523.92	

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR204369	12/15/21	400	V00538	GREEN'S DISCOUNT GLASS & SCREE	P P1		Courtney Cibosky	12/15/21	
P221132	06/30/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1			12/15/21	
B200256	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1		COURTA	12/15/21	
		P	B02	NEAL MANALANSAN					
		Y GEN		03					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release on B200256	1114201000-52304	1	392.00	426.30*	0	0	0	Printed
					426.30**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	34.30
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	426.30

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date	Bid Number
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date	Vendor Account
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Prn Date	Contract Number
	Type	EN Div	Buyer	Buyer Name	Blanket Amt	Confirmed with	Rqr Date	
	Currency		Requisition Codes		Blanket Rm	End Use		
PR204388	12/20/21	400	V00635	ALL CITY MANAGEMENT SERVICES,	P P1	COURTNEY ALLISON	12/20/21	
P221147	06/30/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	12/20/21	
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	NEALM	12/20/21	
		C	B01	SANDRA SEGAWA				
	Y GEN		C					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	TO PROVIDE CROSSING G	2244301000-51312	1	241,596.00	241,596.00*	0	0	0	Disencum
0002	For the period Decemb	2244301000-51312	1	163,200.00	163,200.00*	0	0	0	Disencum
					404,796.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	404,796.00

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date	Bid Number
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Prn Date	Vendor Account
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Rqr Date	Contract Number
	Text	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with		
	Currency	EN Div		Requisition Codes	Blanket Rm	End Use		
PR204470	01/04/22	400	V02864	SOS SURVIVAL PRODUCTS, INC.	P P1	Courtney Cibosky	01/04/22	
P221183		APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		01/04/22	
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	01/04/22	
		P	B02	NEAL MANALANSAN				
		Y GEN						

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Per quote # R2-020021	2304101000-52304/GT1258000	-52304						
			24	25.50	824.09*	0	0	0	Reprint
0002	22399B	2304101000-52304/GT1258000	-52304						
			8	25.50	204.00*	0	0	0	Reprint
0003	22399	2304101000-52304/GT1258000	-52304						
			10	25.50	255.00*	0	0	0	Reprint
0004	22399G	2304101000-52304/GT1258000	-52304						
			7	25.50	178.50*	0	0	0	Reprint
0005	22399Y	2304101000-52304/GT1258000	-52304						
			8	25.50	204.00*	0	0	0	Reprint
0006	22399W	2304101000-52304/GT1258000	-52304						
			8	25.50	204.00*	0	0	0	Reprint
0007	SCREEN2	2304101000-52304/GT1258000	-52304						
			65	3.00	195.00*	0	0	0	Reprint
					2,064.59**			0.00**	

PURCHASE ORDER TOTALS:	Total Discount Amount	0.00
	Total Tax Amount	162.09
	Total Tax2 Amount	0.00
	Total Charges Amount	50.00
	Total Duty Amount	0.00
	Total Amount	2,064.59

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR204465	01/04/22	400	V00666	COMMUNITY VETERINARY HOSPITAL	P P1	Courtney Cibosky	01/04/22		
P221185	06/30/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		01/05/22		
B156326	Net 30 / DE	BILLTO		GARDEN GROVE CITY HALL	B1	COURTA	08/25/22		
	POPO	P	B02	NEAL MANALANSAN					
	Y GEN		03		C RP				

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	PD K9-RELATED EXPENSE	1114201000-51452	1	2,529.25	2,529.25*	0	0	0	Disencum
					2,529.25**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	2,529.25

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Bid Number
	Text	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date
	Currency	EN Div	Requisition Codes	Requisition Codes	Blanket Rm	End Use	Vendor Account
							Contract Number
PR204497	01/10/22	400	V02868	MAVERICK DATA SYSTEMS	P P1	Courtney Cibosky	01/10/22
P221201	06/30/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		01/10/22
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	01/10/22
		P	B02	NEAL MANALANSAN			
		Y GEN		03			

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Warrant Builder subsc	1114401415-52106	1	1,308.00	1,308.00*	0	0	0	Printed
					1,308.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	1,308.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR204498	01/10/22	400	V00443		ORANGE COUNTY RANGE STORE, LLC	P P1	Courtney Cibosky	01/10/22	
P221204	05/31/22	APRV	S12		POLICE DEPARTMENT ACACIA BLDG	S1		01/10/22	
B200266	Net 30 /	DE	BILLTO		GARDEN GROVE CITY HALL	B1	COURTA	06/20/22	
	POPO	P	B02		NEAL MANALANSAN				
	Y GEN				03				

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release on blanket B2	1114401435-52052	1	3,000.00	3,000.00*	0	0	0	Disencum
					3,000.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	3,000.00

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date	Bid Number
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date	Vendor Account
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Prn Date	Contract Number
	Type	Buyer	Buyer Name	Requisition Codes	Blanket Amt	Confirmed with	Rqr Date	
	Currency	EN Div			Blanket Rm	End Use		
PR204496	01/10/22	400	V00804	THOMSON REUTERS- WEST	P P1	Courtney Cibosky	01/10/22	
P221210	06/30/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	01/11/22	
B220258	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	NEALM	09/20/23	
		P	B02	NEAL MANALANSAN				
		Y GEN		03 C				

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release on blanket B2	1114401415-52106	1	15,652.00	15,652.00*	0	0	0	Disencum
0002	To pay fof Nov and De	1114401415-52106	1	2,110.81	2,110.81*	0	0	0	Disencum
					17,762.81**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	17,762.81

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Bid Number
	Text	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date
	Currency	EN Div	Requisition Codes	Requisition Codes	Blanket Rm	End Use	Contract Number
PR204359	12/14/21	400	V00374	POWERDMS, INC	P P1	Courtney Cibosky	12/14/21
P221211	06/30/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	01/11/22
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	12/14/21
		P	B02	NEAL MANALANSAN			
		Y GEN	03				

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	PDMSProfessional - Po		1	9,106.67	9,106.67	0	0	0	Printed
		2044301000-51257			6,756.00*				
		1114301410-51257			2,350.67*				
					9,106.67**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
	Total Tax Amount	0.00	
	Total Tax2 Amount	0.00	
	Total Charges Amount	0.00	
	Total Duty Amount	0.00	
	Total Amount	9,106.67	

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date	Bid Number
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date	Vendor Account
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Prn Date	Contract Number
	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	End Use	Rqr Date	
	Currency	EN Div	Requisition Codes	Blanket Rm				
PR204514	01/13/22	400	V02837	UNIVERSAL PROTECTION SERVICE,	P P1	Courtney Cibosky	10/08/21	
P221217	06/30/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	01/13/22	
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	SCHAFFER	07/01/22	
		C	B01	SANDRA SEGAWA				
	Y GEN		C	RD	RP			

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	PROVIDE THE OPERATION	1114201400-51313	1	416,296.06	416,296.06*	0	0	0	Disencum
0002	7/1/2021-6/30/2022	2044201400-51313	1	91,849.79	91,849.79*	0	0	0	Disencum
0003	FY23 Funding:	2044201400-51313	1	180,420.00	180,420.00*	0	0	0	Disencum
0004	FY23 Funding"	2334201400-51313/GT1031000	1	100,521.00	100,521.00*	0	0	0	Disencum
0005	FY23 Funding:	1114201400-51313	1	427,667.00	427,667.00*	0	0	0	Disencum
					1,216,753.85**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	1,216,753.85

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Bid Number
	Text	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date
	Currency	EN Div	Requisition Codes	Requisition Codes	Blanket Rm	End Use	Vendor Account
							Contract Number
PR204536	01/20/22	400	V00037	MATTHEW BENDER & COMPANY, INC	P P1	Courtney Cibosky	01/20/22
P221229	06/30/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		01/20/22
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	06/15/22
	POPO	P	B02	NEAL MANALANSAN			
	Y GEN		03 C				

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	CA DEER DESKTOP PENAL	1114301000-52106	14	130.00	2,131.41*	0	0	0	Disencum
0002	5% discount	1114301000-52106	1	-91.00	-91.00*	0	0	0	Disencum
					2,040.41**			0.00**	

PURCHASE ORDER TOTALS:	Total Discount Amount	Total Tax Amount	Total Tax2 Amount	Total Charges Amount	Total Duty Amount	Total Amount
	0.00	164.17	0.00	147.24	0.00	2,040.41

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Bid Number
	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
	Currency	EN Div	Requisition Codes	Blanket Rm	End Use	Rqr Date	Contract Number
PR204622	02/01/22	400	V00009	FORENSIC NURSE SPECIALISTS, IN P P1		Courtney Cibosky	02/01/22
P221295	06/30/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG S1			02/01/22
B220182	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL B1		COURTA	08/08/22
		P	B02	NEAL MANALANSAN			
		Y GEN	03				

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release on blanket B2	1114401415-51310	1	5,500.00	5,500.00*	0	0	0	Reprint
0002	Release on blanket B2	1114201390-51310	1	7,000.00	7,000.00*	0	0	0	Reprint
					12,500.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	12,500.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR204623	02/01/22	400	V00429	HONEYCOTT INC	P P1	Courtney Cibosky	02/01/22		
P221296	06/30/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		02/01/22		
B200113	Net 30 / DE	BILLTO		GARDEN GROVE CITY HALL	B1	COURTA	06/15/22		
	POPO	P	B02	NEAL MANALANSAN					
	Y GEN			03					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release on blanket B2	1114401420-51257	1	145.00	145.00*	0	0	0	Disencum
					145.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	145.00

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date	Bid Number
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date	Vendor Account
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Prn Date	Contract Number
	Text	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Rqr Date	
	Currency	EN Div	Requisition Codes	Requisition Codes	Blanket Rm	End Use	Rqr Date	Contract Number
PR204618	02/01/22	400	V02882	PECHANGA RESORTS INCORPORATED	P P1	Courtney Cibosky	02/01/22	
P221298	06/30/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	02/01/22	
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	06/15/22	
	POPO	P	B02	NEAL MANALANSAN				
	Y GEN							

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	For accommodations, m	1114301410-51354	1	23,000.00	23,000.00*	0	0	0	Disencum
					23,000.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	23,000.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Apr Date	Bid Number
PR204672	02/07/22	400	V00100	PRO LOGO	P P1	Courtney Cibosky	02/07/22	
P221340	06/30/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		02/07/22	
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	02/07/22	
		P	B02	NEAL MANALANSAN				
		Y GEN		03				

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	For Police volunteer	1114201395-52454							
			3	70.00	242.20*	0	0	0	Printed
0002	Set: gift pen, keycha	1114201395-52454							
			2	39.00	78.00*	0	0	0	Printed
0003	Engraving on wooden b	1114201395-52454							
			2	28.00	56.00*	0	0	0	Printed
0004	Plate engraving	1114201395-52454							
			2	12.00	24.00*	0	0	0	Printed
					400.20**			0.00**	

PURCHASE ORDER TOTALS:	Total Discount Amount	0.00
	Total Tax Amount	32.20
	Total Tax2 Amount	0.00
	Total Charges Amount	0.00
	Total Duty Amount	0.00
	Total Amount	400.20

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR204699	02/09/22	400	V00076	CELLEBRITE USA, INC	P P1	Courtney Cibosky	02/09/22		
P221362	06/30/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		02/09/22		
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	02/09/22		
		P	B02	NEAL MANALANSAN					
		Y	GEN						

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	A-SOW-11-003	1114201390-52106	1	4,300.00	4,676.25*	0	0	0	Printed
					4,676.25**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	376.25
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	4,676.25

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Bid Number
	Text	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date
	Currency	EN Div	Requisition Codes	Requisition Codes	Blanket Rm	End Use	Vendor Account
							Contract Number
PR204727	02/16/22	400	V00916	LANDMARK HOTELS II, LLC	P P1	Courtney Cibosky	02/16/22
P221384	06/30/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		02/17/22
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	06/15/22
	POPO	P	B02	NEAL MANALANSAN			
		Y GEN					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	For the Police Depart	1114101000-51454	33	25.00	913.07*	0	0	0	Disencum
0002	Service charge @ 22.0	1114101000-51454	1	181.50	181.50*	0	0	0	Disencum
					1,094.57**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
	Total Tax Amount	88.07	
	Total Tax2 Amount	0.00	
	Total Charges Amount	0.00	
	Total Duty Amount	0.00	
	Total Amount	1,094.57	

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR204742	02/22/22	400	V00162	BIG RON'S AUTO BODY & PAINT, I P P1		Courtney Cibosky	02/22/22		
P221394	06/30/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG S1			02/22/22		
B220083	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL B1		COURTA	02/22/22		
		P	B02	NEAL MANALANSAN					
		Y GEN		03					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release on blanket B2	1114401415-53007	1	1,119.00	1,171.97*	0	0	0	Printed
					1,171.97**			0.00**	

PURCHASE ORDER TOTALS:		Total Amount
Total Discount Amount		0.00
Total Tax Amount		52.97
Total Tax2 Amount		0.00
Total Charges Amount		0.00
Total Duty Amount		0.00
Total Amount		1,171.97

SELECT Security Code: 400

Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by
Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by
PR #	Terms	Status	Bill to ID	DB Addr Code	Printed by
PO #	Text	Type	Buyer	Buyer Name	Confirmed with
Blanket	Currency	EN Div	Requisition Codes	Blanket Amt	End Use
PR204752	02/23/22	400	V00850 SAFARILAND, LLC	P P1	Courtney Cibosky
P221401	06/30/22	APRV	S12 POLICE DEPARTMENT ACACIA BLDG	S1	
B220272	Net 30 /	DE	BILLTO GARDEN GROVE CITY HALL	B1	NEALM
	P	B02	NEAL MANALANSAN		
	Y GEN		03 C RP		

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release on blanket B2	1114401435-52109	1	3,286.51	3,286.51*	0	0	0	Disencum
					3,286.51**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	3,286.51

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR204785	02/28/22	400	V00218	GRAINGER	P P1	Courtney Cibosky	02/28/22		
P221417	06/30/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		02/28/22		
B220273	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	07/18/22		
		P	B02	NEAL MANALANSAN					
		Y GEN		03 C					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release on blanket B2	1114401435-52304	1	3,171.38	3,171.38*	0	0	0	Disencum
					3,171.38**			0.00**	

PURCHASE ORDER TOTALS:		Total Amount
Total Discount Amount		0.00
Total Tax Amount		0.00
Total Tax2 Amount		0.00
Total Charges Amount		0.00
Total Duty Amount		0.00
Total Amount		3,171.38

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR204811	03/01/22	400	V00795	SPARKLETTS	P P1	Courtney Cibosky	03/01/22		
P221428	06/30/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		03/01/22		
B220278	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	NEALM	11/17/22		
		P	B02	NEAL MANALANSAN					
		Y GEN		03 C	RP				

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release on blanket B2	1114401425-52055	1	137.08	137.08*	0	0	0	Disencum
					137.08**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	137.08

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR204867	03/07/22	400	V00679	ENTERPRISE FLEET MGMT, INC	P P1	Courtney Cibosky	02/15/22		
P221474	11/01/25	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		03/07/22		
	Net 30 /	PP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	07/29/24		
		C	B01	SANDRA SEGAWA					
		Y GEN	03						

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Lease agreement for (	1114201390-51203	1	2,866.92	2,866.92*	0	0	0	Reprint
0002	This line item is for	1114201390-51203	12	670.00	8,040.00*	0	0	0	Reprint
0003	Lease of vehicles 25K	1114201390-51203	1	9,000.00	9,000.00*	0	0	0	Reprint
0004	Lease of vehicles 25K	1114201390-51203	1	20,000.00	20,000.00*	0	0	0	Reprint
0005	Lease of vehicles 25K	1114201390-51203	1	15,000.00	15,000.00*	0	0	0	Added
					54,906.92**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	54,906.92

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR204883	03/09/22	400	V00711	HILL'S BROS LOCK & SAFE, INC	P P1	Courtney Cibosky	01/01/22		
P221487	06/30/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		03/09/22		
B220240	Net 30 / DE	BILLTO		GARDEN GROVE CITY HALL	B1	NEALM	01/03/23		
	POPO	P	B02	NEAL MANALANSAN					
	Y GEN			03					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release on blanket B2	1114401435-51257	1	515.55	515.55*	0	0	0	Disencum
					515.55**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
	Total Tax Amount	0.00	
	Total Tax2 Amount	0.00	
	Total Charges Amount	0.00	
	Total Duty Amount	0.00	
	Total Amount	515.55	

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Bid Number
	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
	Currency	EN Div	Requisition Codes	Blanket Rm	End Use	Rqr Date	Contract Number
PR204961	03/17/22	400	V00697	J GARDNER & ASSOCIATES, LLC	P P1	Courtney Cibosky	03/17/22
P221541		APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		03/17/22
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	NEALM	03/21/22
		P	B02	NEAL MANALANSAN			
		Y GEN	03				

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	20,000 CUSTOM STICK-O	1114201395-52454	1	880.00	948.20*	0	0	0	Reprint
0002	shipping	1114201395-52454	1	40.00	40.00*	0	0	0	Printed
					988.20**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	68.20
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	988.20

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date	Bid Number
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date	Vendor Account
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Prn Date	Contract Number
	Text	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Rqr Date	
	Currency	EN Div	Requisition Codes	Requisition Codes	Blanket Rm	End Use	Rqr Date	Contract Number
PR204971	03/17/22	400	V00727	L C ACTION POLICE SUPPLY	P P1	Courtney Cibosky	03/17/22	
P221564	06/30/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		03/21/22	
B220297	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	03/17/22	
		P	B02	NEAL MANALANSAN				
		Y GEN		C				

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release on blanket B2	1114401435-52301	1	5,000.00	5,000.00*	0	0	0	Disencum
					5,000.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	5,000.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR205007	03/22/22	400	V00591	U S ARMOR CORP	P P1	Courtney Cibosky	03/22/22		
P221579	06/30/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	03/22/22		
B220282	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	NEALM	01/23/23		
		P	B02	NEAL MANALANSAN					
		Y GEN		03 C	RP				

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release on blanket B2	2054401435-52052	1	14,261.65	14,261.65*	0	0	0	Disencum
					14,261.65**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	14,261.65

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR205098	04/04/22	400	V00412	FEDERAL EXPRESS CORP	P P1	Courtney Cibosky	04/04/22		
P221630	06/30/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		04/04/22		
B220328	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	04/04/22		
		P	B02	NEAL MANALANSAN					
		Y GEN		03 C					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release on blanket B2	1114301410-51055	1	730.00	730.00*	0	0	0	Disencum
					730.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	730.00

SELECT Security Code: 400

Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by
Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by
PR #	Terms	Status	Bill to ID	DB Addr Code	Printed by
PO #	Text	Type	Buyer	Blanket Amt	Confirmed with
Blanket	Currency	EN Div	Requisition Codes	Blanket Rm	End Use
PR205135	04/07/22	400	V01592	KELLY SPICERS INC.	P P1
P221652	06/30/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1
B220332	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1
		P	B02	NEAL MANALANSAN	
		Y GEN	03 C		

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release on blanket B2	1114401435-52252	1	2,500.00	2,500.00*	0	0	0	Disencum
					2,500.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	2,500.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR205154	04/13/22	400	V02939	S BROWNE SUPPLY, LLC	P P1	Courtney Cibosky	04/13/22		
P221673	06/30/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		04/13/22		
B220333	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	06/13/22		
		P	B02	NEAL MANALANSAN					
		Y GEN		03 C					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release on blanket B2	1114401435-52052	1	7,000.00	7,000.00*	0	0	0	Disencum
					7,000.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	7,000.00

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Bid Number
	Text	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date
	Currency	EN Div	Requisition Codes	Requisition Codes	Blanket Rm	End Use	Vendor Account
							Contract Number
PR205194	04/18/22	400	V02647	NATIONAL EMBLEM, INC.	P P1	Courtney Cibosky	04/18/22
P221699	06/30/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		04/18/22
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	04/18/22
		P	B02	NEAL MANALANSAN			
		Y GEN					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Garden Grove Police s	1114401435-52052	500	1.45	725.00*	0	0	0	Printed
0002	Freight	1114401435-51451	1	16.00	16.00*	0	0	0	Printed
0003	Sales tax at 8.75%	1114401435-52052	1	63.44	63.44*	0	0	0	Printed
					804.44**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	804.44

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR205200	04/19/22	400	V02949	BOWEN, PETER S	P P1	Courtney Cibosky	04/19/22		
P221703	06/30/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		04/19/22		
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	04/19/22		
		P	B02	NEAL MANALANSAN					
		Y	GEN						

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Provide team building	1114301410-51402	1	2,317.00	2,317.00*	0	0	0	Printed
					2,317.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	2,317.00

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Bid Number
	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
	Currency	EN Div	Requisition Codes	Blanket Rm	End Use	Rqr Date	Contract Number
PR205201	04/19/22	400	V00003	DG SIGN	P P1	Courtney Cibosky	04/19/22
P221704	06/30/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		04/19/22
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	06/15/22
	POPO	P	B02	NEAL MANALANSAN			
	Y GEN		03				

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	For design and instal	1114401425-51321	1	612.71	612.71*	0	0	0	Disencum
0002	Sales tax on \$367.96	1114401425-51321	1	32.20	32.20*	0	0	0	Disencum
					644.91**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	644.91

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR205202	04/19/22	400	V00100	PRO LOGO	P P1	Courtney Cibosky	04/19/22		
P221705	06/30/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		04/19/22		
B220335	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	06/15/22		
		P	B02	NEAL MANALANSAN					
		Y GEN		03 C					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release on blanket B2	1114201395-52454	1	1,000.00	1,000.00*	0	0	0	Disencum
					1,000.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
	Total Tax Amount		0.00
	Total Tax2 Amount		0.00
	Total Charges Amount		0.00
	Total Duty Amount		0.00
	Total Amount		1,000.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR205216	04/20/22	400	V02732	HAS INC.	P P1	Courtney Cibosky	04/20/22		
P221715	06/30/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		04/20/22		
B200278	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	04/20/22		
		P	B02	NEAL MANALANSAN					
		Y GEN							

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release on blanket B2	1114401415-53007	1	384.75	384.75*	0	0	0	Printed
					384.75**			0.00**	

PURCHASE ORDER TOTALS:		Total Amount
Total Discount Amount		0.00
Total Tax Amount		0.00
Total Tax2 Amount		0.00
Total Charges Amount		0.00
Total Duty Amount		0.00
Total Amount		384.75

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Bid Number
	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
	Currency	EN Div	Requisition Codes	Blanket Rm	End Use	Rqr Date	Contract Number
PR205226	04/21/22	400	V01218	MSC INDUSTRIAL SUPPLY CO, INC	P P1	Courtney Cibosky	04/21/22
P221725	06/30/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		04/21/22
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	04/21/22
		P	B02	NEAL MANALANSAN			
		Y GEN	03				

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	71589 12" utility box	1114401435-52109	7	18.67	130.69*	0	0	0	Printed
0002	Sales tax at 8.75%	1114401435-52109	1	11.44	11.44*	0	0	0	Printed
					142.13**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	142.13

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR205334	05/05/22	400	V01424	BAR NONE GROUP, INC	P P1	Courtney Cibosky	05/05/22		
P221785	06/30/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		05/05/22		
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	05/05/22		
		P	B02	NEAL MANALANSAN					
		Y GEN							

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Sound equipment for P	1114101000-51204	1	1,607.09	1,607.09*	0	0	0	Reprint
					1,607.09**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
	Total Tax Amount		0.00
	Total Tax2 Amount		0.00
	Total Charges Amount		0.00
	Total Duty Amount		0.00
	Total Amount		1,607.09

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Bid Number
	Text	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date
	Currency	EN Div	Requisition Codes	Requisition Codes	Blanket Rm	End Use	Vendor Account
							Contract Number
PR205336	05/05/22	400	V00679	ENTERPRISE FLEET MGMT, INC	P P1	Courtney Cibosky	05/05/22
P221790	06/30/25	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		05/05/22
	Net 30 /	PP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	07/29/24
	POPO	C	B01	SANDRA SEGAWA			
	Y GEN		03				

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Lease agreement for (	1114201390-51203	1	2,099.45	2,099.45*	0	0	0	Reprint
0002	This line item is for	1114201390-51203	12	2,800.00	33,600.00*	0	0	0	Reprint
0003	This line item is for	1114201390-51203	1	39,000.00	39,000.00*	0	0	0	Reprint
0004	This line item is for	1114201390-51203	1	39,000.00	39,000.00*	0	0	0	Added
					113,699.45**			0.00**	

PURCHASE ORDER TOTALS:	Total Discount Amount	0.00
	Total Tax Amount	0.00
	Total Tax2 Amount	0.00
	Total Charges Amount	0.00
	Total Duty Amount	0.00
	Total Amount	113,699.45

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR205340	05/09/22	400	V00054	GALLS PARENT HOLDINGS LLC	P P1	Courtney Cibosky	05/09/22		
P221797	06/30/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		05/10/22		
B220350	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	NEALM	12/07/22		
		P	B02	NEAL MANALANSAN					
		Y GEN		03 C	RP				

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release on blanket B2	1114401435-52052	1	19,294.14	19,294.14*	0	0	0	Disencum
					19,294.14**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	19,294.14

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR205337	05/05/22	400	V00531	IRV SEAYER MOTORCYCLES	P P1	Courtney Cibosky	05/05/22		
P221798	12/31/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		05/10/22		
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	05/05/22		
		P	B02	NEAL MANALANSAN					
		Y GEN		C					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	2022 BMW R1250RT-P Po	1114301000-54010	2	26,625.07	53,250.14*	0	0	0	Disencum
0002	Motorcycle freight	1114301000-54010	2	495.00	990.00*	0	0	0	Disencum
0003	Tire fees	1114301000-54010	2	3.50	7.00*	0	0	0	Disencum
0004	Tax @ 8.75%	1114301000-54010	2	2,373.01	4,746.02*	0	0	0	Disencum
					58,993.16**			0.00**	

PURCHASE ORDER TOTALS:	Total Discount Amount	0.00
	Total Tax Amount	0.00
	Total Tax2 Amount	0.00
	Total Charges Amount	0.00
	Total Duty Amount	0.00
	Total Amount	58,993.16

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR205341	05/09/22	400	V02745	SPECIAL SERVICES GROUP, LLC	P P1	Courtney Cibosky	05/09/22		
P221799	06/30/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		05/10/22		
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	05/09/22		
		P	B02	NEAL MANALANSAN					
		Y	GEN						

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Renewal CT 5S	1114201385-51257	9	600.00	5,400.00*	0	0	0	Printed
					5,400.00**			0.00**	

PURCHASE ORDER TOTALS:		Amount
Total Discount Amount		0.00
Total Tax Amount		0.00
Total Tax2 Amount		0.00
Total Charges Amount		0.00
Total Duty Amount		0.00
Total Amount		5,400.00

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Bid Number
	Text	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date
	Currency	EN Div	Requisition Codes	Requisition Codes	Blanket Rm	End Use	Vendor Account
							Contract Number
PR205355	05/10/22	400	V02731	HIGHERGROUND, INC.	P P1	Courtney Cibosky	05/10/22
P221804	06/30/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		05/10/22
	Net 30 / DE		BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	06/20/22
	POPO	P	B02	NEAL MANALANSAN			
		Y GEN					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	MT0B	2044401420-51257	1	3,732.00	3,732.00*	0	0	0	Disencum
					3,732.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	3,732.00

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Bid Number
	Text	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date
	Currency	EN Div	Requisition Codes	Requisition Codes	Blanket Rm	End Use	Contract Number
PR205356	05/10/22	400	V00372	CALL ONE, INC	P P1	Courtney Cibosky	05/10/22
P221807	06/30/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		05/10/22
	Net 30 / DE	BILLTO		GARDEN GROVE CITY HALL	B1	COURTA	05/10/22
		P	B02	NEAL MANALANSAN			
		Y GEN		C			

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	PLT-80322-01-018	2044401420-52109	16	34.00	544.00*	0	0	0	Disencum
0002	PLT-201059-01-018	2044401420-52109	1	186.00	186.00*	0	0	0	Disencum
0003	PLT-60825-310-004	2044401420-52109	4	116.00	464.00*	0	0	0	Disencum
0004	PLT-212722-01-005	2044401420-52109	1	189.00	189.00*	0	0	0	Disencum
0005	PLT-38350-13	2044401420-52109	1	55.65	55.65*	0	0	0	Disencum
0006	PLT-88828-01-003	2044401420-52109	5	73.00	365.00*	0	0	0	Disencum
0007	Sales Tax @ 8.75%	2044401420-52109	1	157.82	157.82*	0	0	0	Disencum
0008	Shipping estimate (no	2044401420-52109	1	150.00	150.00*	0	0	0	Disencum
					2,111.47**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	2,111.47

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Bid Number
	Text	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date
	Currency	EN Div	Requisition Codes	Requisition Codes	Blanket Rm	End Use	Vendor Account
							Contract Number
PR205352	05/10/22	400	V02968	PEAVEY CORPORATION	P P1	Courtney Cibosky	05/10/22
P221809	06/30/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		05/10/22
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	05/10/22
		P	B02	NEAL MANALANSAN			
		Y	GEN				

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Item 95107	2334401435-52109/GT1146000	-52109						
			2	3,837.00	7,674.00*	0	0	0	Reprint
0002	UV Light and Timer	2334401435-52109/GT1146000	-52109						
			2	370.00	740.00*	0	0	0	Reprint
0003	Unique Lock, Keyed Di	2334401435-52109/GT1146000	-52109						
			2	75.00	150.00*	0	0	0	Reprint
0004	Sales Tax @ 8.75%	2334401435-52109/GT1146000	-52109						
			1	749.35	749.35*	0	0	0	Reprint
0005	Shipping and handling	2334401435-52109/GT1146000	-52109						
			1	993.00	993.00*	0	0	0	Reprint
0006	Liftgate Service	2334401435-52109/GT1146000	-52109						
			1	50.00	50.00*	0	0	0	Reprint
					10,356.35**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	10,356.35

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR205462	05/25/22	400	V00799	SUN BADGE COMPANY	P P1	Courtney Cibosky	05/25/22		
P221883	06/30/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		05/25/22		
B220314	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	NEALM	01/25/23		
		P	B02	NEAL MANALANSAN					
		Y GEN		03 C	RP				

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release on blanket B2	1114401435-52304	1	640.90	640.90*	0	0	0	Disencum
					640.90**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	640.90

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date	Bid Number
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date	Vendor Account
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Prn Date	Contract Number
	Text	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Rqr Date	
	Currency	EN Div	Requisition Codes	Requisition Codes	Blanket Rm	End Use	Rqr Date	Contract Number
PR205461	05/25/22	400	V00368	JOHNSON CONTROLS US HOLDINGS L P P1		Courtney Cibosky	05/25/22	
P221884	08/31/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG S1			05/25/22	
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL B1		COURTA	09/07/23	
		C	B01	SANDRA SEGAWA				
	Y GEN		C					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Per estimate No. 1-60	2044401435-51257							
			1	4,551.85	4,551.85*	0	0	0	Disencum
0002	Quote 1-600Q19V	2044401435-51257							
			1	215.73	215.73*	0	0	0	Disencum
0003	Quote 1-600Q19V	2044401435-51257							
			1	811.00	811.00*	0	0	0	Disencum
0004	Per estimate No. 1-6C	2044401435-51257							
			1	2,000.00	2,000.00*	0	0	0	Disencum
0005	Quote 1-6CG01GP	2044401435-51257							
			1	1,572.04	1,572.04*	0	0	0	Disencum
0006	Per estimate 1-71IJBA	2044401435-51257							
			1	429.85	429.85*	0	0	0	Disencum
					9,580.47**			0.00**	

PURCHASE ORDER TOTALS:	Total Discount Amount	0.00
	Total Tax Amount	0.00
	Total Tax2 Amount	0.00
	Total Charges Amount	0.00
	Total Duty Amount	0.00
	Total Amount	9,580.47

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date	Bid Number
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date	Vendor Account
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Prn Date	Contract Number
	Text	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Rqr Date	
	Currency	EN Div	Requisition Codes	Requisition Codes	Blanket Rm	End Use	Rqr Date	Contract Number
PR205460	05/25/22	400	V00217	MOTOROLA SOLUTIONS, INC	P P1	Courtney Cibosky	05/25/22	
P221887	06/30/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	05/26/22	
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	05/27/22	
		P	B02	NEAL MANALANSAN				
		Y GEN		03				

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	HOT RED RECEIVER GREE	1114301000-54007	4	7,099.00	30,880.65*	0	0	0	Reprint
0002	HOT RED RECEIVER RED	1114301000-54007	4	5,997.00	26,086.95*	0	0	0	Reprint
0003	Additional amount app	1114301000-54007	1	1,032.40	1,032.40*	0	0	0	Printed
					58,000.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	4,583.60
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	58,000.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR205474	05/26/22	400	V02875	HB DIGITAL ARTS & BLUEPRINT, I P P1			Courtney Cibosky	05/26/22	
P221890	07/31/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG S1				05/26/22	
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL B1			COURTA	05/26/22	
		P	B02	NEAL MANALANSAN					
		Y	GEN						

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	For City Hall EOC	2304101000-52257/GT1258000	-52257						
			8	195.00	1,680.90*	0	0	0	Printed
					1,680.90**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	Total Tax Amount	Total Tax2 Amount	Total Charges Amount	Total Duty Amount	Total Amount
		0.00	120.90	0.00	0.00	0.00	1,680.90

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR205496	05/31/22	400	V00674	DEKRA-LITE INDUSTRIES, INC	P P1	Courtney Cibosky	05/31/22		
P221900	06/30/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		05/31/22		
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	05/31/22		
		P	B02	NEAL MANALANSAN					
		Y GEN		03					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	DLIVINBANMAT 1630X96	1114101000-52451	1	110.00	160.52*	0	0	0	Printed
0002	BRWBDBBD30XXSTK	1114101000-52451	1	189.20	189.20*	0	0	0	Printed
0003	LABORIRS	1114101000-51321	6	54.80	328.80*	0	0	0	Printed
					678.52**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
	Total Tax Amount	50.52	
	Total Tax2 Amount	0.00	
	Total Charges Amount	0.00	
	Total Duty Amount	0.00	
	Total Amount	678.52	

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Bid Number
	Text	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date
	Currency	EN Div	Requisition Codes	Blanket Rm	End Use	Rqr Date	Contract Number
PR205484	05/27/22	400	V00699	BOYS AND GIRLS CLUB OF GARDEN	P P1	Courtney Cibosky	05/27/22
P221902	06/30/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		05/31/22
B220037	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	05/27/22
		P	B02	NEAL MANALANSAN			
		Y GEN	03				

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release on blanket B2	1114401430-51457	1	50,000.00	50,000.00*	0	0	0	Printed
					50,000.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	50,000.00

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Bid Number
	Text	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date
	Currency	EN Div	Requisition Codes	Requisition Codes	Blanket Rm	End Use	Vendor Account
							Contract Number
PR205506	05/31/22	400	V01860	SHELL PACKAGING CORPORATION	P P1	Courtney Cibosky	05/31/22
P221903	08/31/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		05/31/22
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	NEALM	05/31/22
		P	B02	NEAL MANALANSAN			
		Y GEN		C			

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	23-5/8 x 11-1/8 x 6 (	2334401435-52109/GT1146000	-52109 174	17.52	3,048.48*	0	0	0	Disencum
0002	*Est. Freight Charge	2334401435-51451/GT1146000	-51451 1	557.26	557.26*	0	0	0	Disencum
0003	Estimated tax @ 8.75%	2334401435-52109/GT1146000	-52109 1	315.51	315.51*	0	0	0	Disencum
					3,921.25**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	3,921.25

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Bid Number
	Text	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date
	Currency	EN Div	Requisition Codes	Requisition Codes	Blanket Rm	End Use	Vendor Account
							Contract Number
PR205035	03/29/22	400	V01460	TRAUMA INTERVENTION PROGRAMS,	P P1	Courtney Cibosky	03/29/22
P221917	06/30/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		06/02/22
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	03/29/22
		C	B01	SANDRA SEGAWA			
		Y GEN					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	TO PROVIDE ON-CALL TR	1114201390-51321	1	22,354.00	22,354.00*	0	0	0	Printed
					22,354.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	22,354.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Apr Date	Bid Number
PR205536	06/02/22	400	V00307	SOUTHERN CALIFORNIA ERGONOMICS	P P1	Courtney Cibosky	06/02/22	
P221925	07/31/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		06/02/22	
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	06/02/22	
		P	B02	NEAL MANALANSAN				
		Y	GEN					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Starkey T1NC Headset	2044401420-52109	10	115.00	1,150.00*	0	0	0	Printed
0002	Starkey Custom Headse	2044401420-52109	13	79.50	1,033.50*	0	0	0	Printed
0003	Shipping & Handling	2044401420-52109	1	60.00	60.00*	0	0	0	Printed
0004	State tax @ 8.75%	2044401420-52109	1	191.06	191.06*	0	0	0	Printed
					2,434.56**			0.00**	

PURCHASE ORDER TOTALS:		Total Amount
Total Discount Amount		0.00
Total Tax Amount		0.00
Total Tax2 Amount		0.00
Total Charges Amount		0.00
Total Duty Amount		0.00
Total Amount		2,434.56

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR205785	06/16/22	400	V03001	GG&G INC.	GG&G INC.	P P1	Courtney Cibosky	06/16/22	
P221992	09/30/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	POLICE DEPARTMENT ACACIA BLDG	S1		06/16/22	
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	GARDEN GROVE CITY HALL	B1	COURTA	06/16/22	
		P	B02	NEAL MANALANSAN	NEAL MANALANSAN				
		Y GEN		C	C				

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	GG&G Benelli M2 12ga	2054401435-52452	70	40.55	2,838.50*	0	0	0	Disencum
0002	Shipping & Ins	2054401435-52452	1	58.14	58.14*	0	0	0	Disencum
0003	Tax @ 8.75%	2054401435-52452	1	253.46	253.46*	0	0	0	Disencum
					3,150.10**			0.00**	

PURCHASE ORDER TOTALS:

Total Discount Amount	0.00
Total Tax Amount	0.00
Total Tax2 Amount	0.00
Total Charges Amount	0.00
Total Duty Amount	0.00
Total Amount	3,150.10

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Bid Number
	Text	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date
	Currency	EN Div	Requisition Codes	Requisition Codes	Blanket Rm	End Use	Vendor Account
							Contract Number
PR205470	05/26/22	400	V02986	CRIME POINT, INC	P P1	Courtney Cibosky	05/26/22
P222023	06/30/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		06/27/22
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	05/26/22
		C	B01	SANDRA SEGAWA			
		Y GEN					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	TO FURNISH ALL MATERI		1	45,447.00	47,883.61	0	0	0	Reprint
		2304201390-52452/GT1302022 -52452			35,172.00*				
		2054401435-52452			12,711.61*				
					47,883.61**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
	Total Tax Amount	2,436.61	
	Total Tax2 Amount	0.00	
	Total Charges Amount	0.00	
	Total Duty Amount	0.00	
	Total Amount	47,883.61	

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR206011	06/30/22	400	V03015	TOYETTA LYNN BEUKES, A PROFESS	P P1		Courtney Cibosky	06/30/22	
P222043	06/30/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1			06/30/22	
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1		COURTA	06/30/22	
		P	B02	NEAL MANALANSAN					
		Y GEN		03					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	SART exam	1114401415-51310	1	1,400.00	1,400.00*	0	0	0	Printed
					1,400.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	1,400.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR206068	07/07/22	400	V00209	OCN,IND,WHJ	P P1	Courtney Cibosky	06/30/22		
P222052	06/30/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		07/07/22		
B220281	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	07/14/22		
		P	B02	NEAL MANALANSAN					
		Y GEN		03 C					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release on blanket B2	1114101000-51101	1	615.00	615.00*	0	0	0	Disencum
					615.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Amount
Total Discount Amount		0.00
Total Tax Amount		0.00
Total Tax2 Amount		0.00
Total Charges Amount		0.00
Total Duty Amount		0.00
Total Amount		615.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR206199	07/19/22	400	V00171	PVP COMMUNICATIONS	P P1	Courtney Cibosky	06/29/22		
P222077	06/30/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		07/19/22		
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	06/29/22		
		P	B02	NEAL MANALANSAN					
		Y GEN		03					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	LABOR - RECERTIFICATI	1114201380-52304	1	95.00	95.00*	0	0	0	Printed
					95.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	95.00

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Bid Number
	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
	Currency	EN Div	Requisition Codes	Blanket Rm	End Use	Rqr Date	Contract Number
PR206268	07/26/22	400	V00443	ORANGE COUNTY RANGE STORE, LLC	P P1	Courtney Cibosky	06/01/22
P222085		APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		07/26/22
B220367	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	06/01/22
	P	B02	NEAL MANALANSAN				
	Y GEN		03				

Item	Description	Account	Qty. Ordered	Price	Item Amount	C. Cibosky Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release on blanket B2	1114401435-52052	3	544.95	1,761.55*	0	0	0	Reprint
0002	Increase release to p	1114401425-52052	1	587.17	587.17*	0	0	0	Printed
					2,348.72**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	126.70
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	2,348.72

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date	Bid Number
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date	Vendor Account
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Prn Date	Contract Number
	Text	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Rqr Date	
	Currency	EN Div	Requisition Codes	Requisition Codes	Blanket Rm	End Use	Rqr Date	Contract Number
PR205519	06/01/22	400	V00168	NEWHOPE BUSINESS PARK	P P1	Courtney Cibosky	07/01/22	
P230011	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	06/01/22	
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	07/01/22	
		C	B01	SANDRA SEGAWA				
	Y GEN		03	CC				

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Refer to P82005 for h 1114401435-51201		12	4,047.00	48,564.00*	0	0	0	Reprint
0002	Refer to P82005 for h 1114401415-51201		12	4,249.00	50,988.00*	0	0	0	Printed
					99,552.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	99,552.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR205756	06/14/22	400	V01034	COMMISSION ON ACCREDITATION FO	P P1		Courtney Cibosky	07/01/22	
P230111	06/30/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1			06/14/22	
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1		COURTA	07/01/22	
		P	B02	NEAL MANALANSAN					
		Y GEN		03					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Annual Continuation F	1114301000-51404	1	5,630.00	5,630.00*	0	0	0	Printed
					5,630.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	5,630.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Apr Date	Bid Number
PR205764	06/15/22	400	V00606	COPWARE, INC	P P1	Courtney Cibosky	07/01/22	
P230126	06/30/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		06/15/22	
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	07/01/22	
		P	B02	NEAL MANALANSAN				
		Y GEN		03				

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	California Peace Offi	1114201000-52106	1	3,870.00	3,870.00*	0	0	0	Printed
					3,870.00**			0.00**	

PURCHASE ORDER TOTALS:	Total Discount Amount	0.00
	Total Tax Amount	0.00
	Total Tax2 Amount	0.00
	Total Charges Amount	0.00
	Total Duty Amount	0.00
	Total Amount	3,870.00

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Bid Number
	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
	Currency	EN Div	Requisition Codes	Blanket Rm	End Use	Rqr Date	Contract Number
PR205853	06/21/22	400	V02736	ARCHIVESOCIAL, INC.	P P1	Courtney Cibosky	07/01/22
P230154	06/14/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		06/21/22
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	07/01/22
		P	B02	NEAL MANALANSAN			
		Y GEN	03				

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Service used by all c	1114101000-52106	1	5,988.00	5,988.00*	0	0	0	Printed
0002	Credit applied for 3	1114101000-52106	1	-1,497.00	-1,497.00*	0	0	0	Printed
					4,491.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	4,491.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR205939	06/27/22	400	V01616	STERICYCLE, INC	P P1	Courtney Cibosky	07/01/22		
P230220	06/30/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		06/27/22		
B160814	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	07/17/23		
		P	B02	NEAL MANALANSAN					
		Y GEN		03					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release on blanket B1	1114401425-51321	1	5,700.00	5,700.00*	0	0	0	Reprint
					5,700.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Amount
Total Discount Amount		0.00
Total Tax Amount		0.00
Total Tax2 Amount		0.00
Total Charges Amount		0.00
Total Duty Amount		0.00
Total Amount		5,700.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR205941	06/27/22	400	V00140	GARDEN GROVE SECURED STORAGE	P P1	Courtney Cibosky	07/01/22		
P230221	08/31/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		06/27/22		
B220124	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	07/01/22		
		P	B02	NEAL MANALANSAN					
		Y GEN		03 C					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release on blanket B2	1114201390-51201	1	300.00	300.00*	0	0	0	Disencum
					300.00**			0.00**	

PURCHASE ORDER TOTALS:		Amount
Total Discount Amount		0.00
Total Tax Amount		0.00
Total Tax2 Amount		0.00
Total Charges Amount		0.00
Total Duty Amount		0.00
Total Amount		300.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR205944	06/27/22	400	V00529	REGENTS OF THE UNIVERSITY OF C P P1		Courtney Cibosky	07/01/22		
P230222	06/30/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG S1			06/27/22		
B220096	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL B1		COURTA	07/01/22		
		P	B02	NEAL MANALANSAN					
		Y GEN		03 C					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release on blanket B2	1114401415-51310	1	750.00	750.00*	0	0	0	Disencum
					750.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	750.00

SELECT Security Code: 400

Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by
Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by
PR #	Terms	Status	Bill to ID	DB Addr Code	Printed by
PO #	Text	Type	Buyer	Blanket Amt	Confirmed with
Blanket	Currency	EN Div	Requisition Codes	Blanket Rm	End Use
PR205946	06/27/22	400	V00125	BOUND TREE MEDICAL, LLC	P P1
P230223	09/30/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1
B220153	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1
		P	B02	NEAL MANALANSAN	
		Y GEN	03 C		

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release on blanket B2	1114401435-52101	1	1,000.00	1,000.00*	0	0	0	Disencum
					1,000.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	1,000.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR205947	06/27/22	400	V00420	MIKE RAAHAUGES SHOOTING ENTERP	P P1		Courtney Cibosky	07/01/22	
P230224	09/30/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1			06/27/22	
B220152	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1		COURTA	07/01/22	
		P	B02	NEAL MANALANSAN					
		Y GEN		03					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release on blanket B2	1114301410-51204	1	1,000.00	1,000.00*	0	0	0	Printed
					1,000.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Amount
Total Discount Amount		0.00
Total Tax Amount		0.00
Total Tax2 Amount		0.00
Total Charges Amount		0.00
Total Duty Amount		0.00
Total Amount		1,000.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR205948	06/27/22	400	V00009	FORENSIC NURSE SPECIALISTS, IN P P1		Courtney Cibosky	07/01/22		
P230225	06/30/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG S1			06/27/22		
B220182	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL B1		NEALM	10/13/23		
		P	B02	NEAL MANALANSAN					
		Y GEN		03 C					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release on blanket B2	1114401415-51310	1	15,900.00	15,900.00*	0	0	0	Disencum
					15,900.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	15,900.00

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Bid Number
	Text	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date
	Currency	EN Div	Requisition Codes	Requisition Codes	Blanket Rm	End Use	Vendor Account
							Contract Number
PR205942	06/27/22	400	V00657	CALIF FORENSIC PHLEBOTOMY, INC	P P1	Courtney Cibosky	07/01/22
P230226	06/13/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		06/27/22
P201618	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	NEALM	10/13/23
		P	B02	NEAL MANALANSAN			
		Y GEN		03 C	RP		

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release on blanket P2	1114401435-51310	1	27,332.08	27,332.08*	0	0	0	Disencum
					27,332.08**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	27,332.08

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR205945	06/27/22	400	V00672	CRON & ASSOCIATES	TRANSCRIPTIO P P1		Courtney Cibosky	07/01/22	
P230227	06/30/23	APRV	S12	POLICE DEPARTMENT	ACACIA BLDG S1			06/27/22	
B200004	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1		NEALM	07/29/24	
		P	B02	NEAL MANALANSAN					
		Y GEN		03 C	RP				

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release on blanket B2	1114401425-51321	1	43,771.62	43,771.62*	0	0	0	Disencum
					43,771.62**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	43,771.62

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR205950	06/27/22	400	V00300	IPROMOTEU	P P1	Courtney Cibosky	07/01/22		
P230228	08/31/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		06/27/22		
B220125	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	07/01/22		
		P	B02	NEAL MANALANSAN					
		Y GEN		03 C					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release on blanket B2	1114401425-52257	1	1,000.00	1,000.00*	0	0	0	Disencum
					1,000.00**			0.00**	

PURCHASE ORDER TOTALS:		Amount
Total Discount Amount		0.00
Total Tax Amount		0.00
Total Tax2 Amount		0.00
Total Charges Amount		0.00
Total Duty Amount		0.00
Total Amount		1,000.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR205951	06/27/22	400	V00850	SAFARILAND, LLC	P P1	Courtney Cibosky	07/01/22		
P230229	11/30/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		06/27/22		
B220272	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	07/01/22		
		P	B02	NEAL MANALANSAN					
		Y GEN		03 C					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release on blanket B2	1114401435-52109	1	3,000.00	3,000.00*	0	0	0	Disencum
					3,000.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	3,000.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR205949	06/27/22	400	V00479	ANDRES MEDINA MOBILE WASH	P P1	Courtney Cibosky	07/01/22		
P230230	10/31/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		06/27/22		
B220199	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	07/01/22		
		P	B02	NEAL MANALANSAN					
		Y GEN		03					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release on blanket B2	1114301000-51254	1	9,000.00	9,000.00*	0	0	0	Printed
					9,000.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Amount
Total Discount Amount		0.00
Total Tax Amount		0.00
Total Tax2 Amount		0.00
Total Charges Amount		0.00
Total Duty Amount		0.00
Total Amount		9,000.00

SELECT Security Code: 400

Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by
Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by
PR #	Terms	Status	Bill to ID	DB Addr Code	Printed by
PO #	Text	Type	Buyer	Blanket Amt	Confirmed with
Blanket	Currency	EN Div	Requisition Codes	Blanket Rm	End Use
PR205952	06/27/22	400	V00218	GRAINGER	P P1
P230231	02/28/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1
B220273	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1
		P	B02	NEAL MANALANSAN	
		Y GEN	03 C		

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release on blanket B2	1114401435-52304	1	5,000.00	5,000.00*	0	0	0	Disencum
					5,000.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	5,000.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR205954	06/27/22	400	V00795	SPARKLETT	P P1	Courtney Cibosky	07/01/22		
P230232	02/28/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		06/27/22		
B220278	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	07/01/22		
		P	B02	NEAL MANALANSAN					
		Y GEN		03 C					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release on blanket B2	1114401425-52055	1	400.00	400.00*	0	0	0	Disencum
					400.00**			0.00**	

PURCHASE ORDER TOTALS:		Amount
Total Discount Amount		0.00
Total Tax Amount		0.00
Total Tax2 Amount		0.00
Total Charges Amount		0.00
Total Duty Amount		0.00
Total Amount		400.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR205955	06/27/22	400	V00711	HILL'S BROS LOCK & SAFE, INC	P P1	Courtney Cibosky	07/01/22		
P230233	12/31/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		06/27/22		
B220240	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	07/01/22		
		P	B02	NEAL MANALANSAN					
		Y GEN		03 C					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release on blanket B2	1114401435-51257	1	1,500.00	1,500.00*	0	0	0	Disencum
					1,500.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Amount
Total Discount Amount		0.00
Total Tax Amount		0.00
Total Tax2 Amount		0.00
Total Charges Amount		0.00
Total Duty Amount		0.00
Total Amount		1,500.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR205956	06/27/22	400	V00412	FEDERAL EXPRESS CORP	P P1	Courtney Cibosky	07/01/22		
P230234	03/31/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		06/27/22		
B220328	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	07/01/22		
		P	B02	NEAL MANALANSAN					
		Y GEN		03 C	RP				

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release on blanket B2	1114301410-51055	1	1,500.00	1,500.00*	0	0	0	Disencum
					1,500.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	1,500.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR205953	06/27/22	400	V00591	U S ARMOR CORP	P P1	Courtney Cibosky	07/01/22		
P230236	02/28/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		06/27/22		
B220282	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	07/01/22		
		P	B02	NEAL MANALANSAN					
		Y GEN		03 C					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release on blanket B2	2054401435-52052	1	37,738.35	37,738.35*	0	0	0	Disencum
					37,738.35**			0.00**	

PURCHASE ORDER TOTALS:		Amount
Total Discount Amount		0.00
Total Tax Amount		0.00
Total Tax2 Amount		0.00
Total Charges Amount		0.00
Total Duty Amount		0.00
Total Amount		37,738.35

SELECT Security Code: 400

Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by
Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by
PR #	Terms	Status	Bill to ID	DB Addr Code	Printed by
PO #	Text	Type	Buyer	Blanket Amt	Confirmed with
Blanket	Currency	EN Div	Requisition Codes	Blanket Rm	End Use
PR205962	06/27/22	400	V00708	HARBOR POINTE A/C & CONTROL SY P P1	Courtney Cibosky
P230238	06/30/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG S1	
B220376	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL B1	COURTA
		P	B02	NEAL MANALANSAN	
		Y GEN	03 C		

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release on blanket B2	1114401435-51257	1	8,432.75	8,432.75*	0	0	0	Disencum
					8,432.75**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	8,432.75

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR205963	06/27/22	400	V00443		ORANGE COUNTY RANGE STORE, LLC	P P1	Courtney Cibosky	07/01/22	
P230239	05/31/23	APRV	S12		POLICE DEPARTMENT ACACIA BLDG	S1		06/27/22	
B220367	Net 30 /	DE	BILLTO		GARDEN GROVE CITY HALL	B1	COURTA	07/01/22	
		P	B02		NEAL MANALANSAN				
		Y GEN			03 C				

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release on blanket B2	1114401435-52052	1	2,000.00	2,000.00*	0	0	0	Disencum
					2,000.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	2,000.00

SELECT Security Code: 400

PR #	Entry Dt	Sec Cd	Vendor ID	Vendor Name	DB Addr Code	Requested by	Req Date
PO #	Expir Dt	Apr Cd	Ship to ID	Ship to Name	DB Addr Code	Approved by	Apr Date
Blanket	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Bid Number
	Text	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date
	Currency	EN Div	Requisition Codes	Blanket Rm	End Use	Rqr Date	Contract Number
PR205965	06/27/22	400	V00367	SOUTHERN COMPUTER WAREHOUSE	P P1	Courtney Cibosky	07/01/22
P230240	05/31/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		06/27/22
B220368	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	NEALM	04/28/23
		P	B02	NEAL MANALANSAN			
		Y GEN	C				

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release on blanket B2		1	0.00	0.00	0	0	0	Disencum
		1114401415-52257			0.00*	50%			
		1114201000-52257			0.00*	50%			
					0.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
	Total Tax Amount	0.00	
	Total Tax2 Amount	0.00	
	Total Charges Amount	0.00	
	Total Duty Amount	0.00	
	Total Amount	0.00	

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR205966	06/27/22	400	V03005	V&V MANUFACTURING, INC.	P P1	Courtney Cibosky	07/01/22		
P230241	06/30/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		06/27/22		
B230002	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	07/01/22		
		P	B02	NEAL MANALANSAN					
		Y GEN		03 C					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release on blanket B2	1114401435-52304	1	5,000.00	5,000.00*	0	0	0	Disencum
					5,000.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
	Total Tax Amount		0.00
	Total Tax2 Amount		0.00
	Total Charges Amount		0.00
	Total Duty Amount		0.00
	Total Amount		5,000.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR205969	06/27/22	400	V00100	PRO LOGO	P P1	Courtney Cibosky	07/01/22		
P230242	06/30/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		06/27/22		
B220420	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	07/01/22		
		P	B02	NEAL MANALANSAN					
		Y GEN		03 C					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release on blanket B2	1114201395-52454	1	4,000.00	4,000.00*	0	0	0	Disencum
					4,000.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Amount
Total Discount Amount		0.00
Total Tax Amount		0.00
Total Tax2 Amount		0.00
Total Charges Amount		0.00
Total Duty Amount		0.00
Total Amount		4,000.00