

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR205970	06/27/22	400	V00475	T-MOBILE USA, INC	P P1	Courtney Cibosky	07/01/22		
P230243	06/30/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		06/27/22		
B220421	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	1114401415-51321	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 #	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
PR205971	06/27/22	400	V01563	LIFE-ASSIST, INC	P P1	Courtney Cibosky	07/01/22
P230244	06/30/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		06/27/22
B220415	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	FIRST AID SUPPLIES FO	1114301000-52304	1	2,500.00	2,500.00*	0	0	0	Disencum
0002	For CERT supplies	1114201000-52304/NC1059000	1	1,000.00	1,000.00*	0	0	0	Disencum
0003	For Property & Eviden	1114401435-52304	1	21,500.00	21,500.00*	0	0	0	Disencum
					25,000.00**			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	25,000.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR205972	06/27/22	400	V02939	S BROWNE SUPPLY, LLC	P P1	Courtney Cibosky	07/01/22		
P230245	06/30/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		06/27/22		
B220417	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	2,500.00	2,500.00*	0	0	0	Disencum
					2,500.00**			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		2,500.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR205973	06/27/22	400	V01592	KELLY SPICERS INC.	P P1	Courtney Cibosky	07/01/22		
P230246	06/30/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		06/27/22		
B220418	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	1114401435-52252	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 #	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
PR205974	06/27/22	400	V01657	LYTLE SCREENPRINTING, INC	P P1	Courtney Cibosky	07/01/22
P230247	06/30/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		06/27/22
B220414	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	7,000.00	7,000.00*	0	0	0	Disencum
0002	This line:	1114201000-52052/NC1059000	1	500.00	500.00*	0	0	0	Disencum
					7,500.00**			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	7,500.00	

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR205975	06/27/22	400	V00305	EVIDENT CRIME SCENE PRODUCTS	P P1	Courtney Cibosky	07/01/22		
P230248	06/30/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		06/27/22		
B220409	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	1114401435-52101	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
PR205961	06/27/22	400	V00054	GALLS PARENT HOLDINGS LLC	P P1	Courtney Cibosky	07/01/22		
P230249	04/22/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		06/27/22		
B220350	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 B2	1114401435-52052	1	124,650.46	124,650.46*	0	0	0	Disencum
					124,650.46**			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		124,650.46

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR205976	06/27/22	400	V00727	L C ACTION POLICE SUPPLY	P P1		Courtney Cibosky	07/01/22	
P230250	06/30/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1			06/27/22	
B220412	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1		NEALM	07/20/23	
		P	B02	NEAL MANALANSAN		2,974.45			
		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	2,974.45	2,974.45*	0	0	0	Disencum
					2,974.45**			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	2,974.45



SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR205967	06/27/22	400	V00562	DOOLEY ENTERPRISES INC	P P1	Courtney Cibosky	07/01/22		
P230251	06/30/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		06/27/22		
B200295	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	02/16/23		
		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	1114401435-52301	1	140,000.00	140,000.00*	0	0	0	Disencum
					140,000.00**			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		140,000.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR205977	06/27/22	400	V00402	LEXISNEXIS RISK SOLUTIONS ACCO	P P1		Courtney Cibosky	07/01/22	
P230252	06/30/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1			06/27/22	
B220413	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	1114401415-52106	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
PR205979	06/27/22	400	V00543	COMLOCK SECURITY GROUP	P P1	Courtney Cibosky	07/01/22		
P230254	06/30/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		06/27/22		
B220386	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	1114201000-51253	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
PR205980	06/27/22	400	V00649	BROWNELLS, INC	P P1	Courtney Cibosky	07/01/22		
P230255	06/30/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		06/27/22		
B220387	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	1114401435-52109	1	6,500.00	6,500.00*	0	0	0	Disencum
					6,500.00**			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	6,500.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR205981	06/27/22	400	V00435	LANGUAGE LINE SERVICES	P P1	Courtney Cibosky	07/01/22		
P230256	06/30/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		06/27/22		
B220403	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	1114401420-51321	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
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
PR206116	07/12/22	400	V02190	BEL-AIR SHELLS	P PR	Courtney Cibosky	07/12/22
P230321	12/31/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		07/12/22
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	07/12/22
		P	B02	NEAL MANALANSAN			
		Y GEN					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	ROLL N LOCK TONNEAU C	1114401415-52154	1	1,399.00	1,399.00*	0	0	0	Printed
0002	LABOR	1114401415-52154	1	95.00	95.00*	0	0	0	Printed
0003	TAX ON \$1,399 @ 8.75%	1114401415-52154	1	122.42	122.42*	0	0	0	Printed
					1,616.42**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	1,616.42



SELECT Security Code: 400

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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
PR206130	07/12/22	400	V00605	AARDVARK	P P1	Courtney Cibosky	07/12/22
P230329	06/30/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		07/12/22
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	07/12/22
		P	B02	NEAL MANALANSAN			
		Y	GEN				

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	P7Q-TRV-LW3A	2054401435-52452	1	1,895.00	1,895.00*	0	0	0	Printed
0002	AARD-CUSTPRO	2054401435-52452	1	20.00	20.00*	0	0	0	Printed
0003	P7-RP-3+-ICW-LW-LG	2054401435-52452	1	570.00	570.00*	0	0	0	Printed
0004	NON TAXABLE FREIGHT	2054401435-52452	1	35.00	35.00*	0	0	0	Printed
0005	Sales Tax @ 8.75%	2054401435-52452	1	217.44	217.44*	0	0	0	Printed
					2,737.44**			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	2,737.44

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR206168	07/14/22	400	V00799	SUN BADGE COMPANY	P P1	Courtney Cibosky	07/14/22		
P230353	03/31/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		07/14/22		
B220314	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	1114401435-52304	1	6,000.00	6,000.00*	0	0	0	Disencum
					6,000.00**			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	6,000.00

SELECT Security Code: 400

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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
PR206217	07/20/22	400	V03016	BETTER IMPACT USA INC.	P P1	Courtney Cibosky	07/20/22
P230385	06/30/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		07/20/22
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	07/20/22
		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	Subscription	1114201000-52106/NC1059000	-52106						
			1	384.00	417.60*	0	0	0	Disencum
0002	The PLUS Upgrade Opti	1114201000-52106/NC1059000	-52106						
			1	300.00	326.25*	0	0	0	Disencum
0003	Volunteer Contact Inf	1114201000-52106/NC1059000	-52106						
			1	500.00	543.75*	0	0	0	Disencum
					1,287.60**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	103.60
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	1,287.60

SELECT Security Code: 400

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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
	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	End Use	Prn Date
	Currency	EN Div	Requisition Codes	Blanket Rm	End Use	Rqr Date	Contract Number
PR206131	07/12/22	400	V00462	PRO-FORCE MARKETING, INC	P P1	Courtney Cibosky	07/12/22
P230417	06/30/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		07/25/22
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	07/12/22
		P	B02	NEAL MANALANSAN			
		Y GEN					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Lt. Dalton - P&E Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	22190	2054401435-52452	100	37.85	4,116.19*	0	0	0	Printed
0002	11504	2054401435-52452	8	77.35	672.95*	0	0	0	Printed
0003	11501	2054401435-52452	4	77.35	336.47*	0	0	0	Printed
0004	11003	2054401435-52452	13	1,220.00	17,247.75*	0	0	0	Printed
0005	22010-TSR	2054401435-52452	13	79.23	1,120.11*	0	0	0	Printed
					23,493.47**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	1,890.28
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	23,493.47

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR206414	08/08/22	400	V00492	MIWALL CORPORATION	P P1	Courtney Cibosky	08/08/22		
P230520	06/30/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		08/08/22		
B220404	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	07/06/23		
		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	1114401435-52301	1	5,000.00	5,000.00*	0	0	0	Disencum
					5,000.00**			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		5,000.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR206420	08/08/22	400	V02182	HARMONY LAB & SAFETY SUPPLIES	P R1	Courtney Cibosky	08/08/22		
P230521	06/30/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		08/08/22		
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	08/08/22		
		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	For PD invoices thru	1114401435-52109	1	700.00	700.00*	0	0	0	Disencum
					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	700.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR206422	08/08/22	400	V01323	MARLOW INNOVATIONS, INC	P P1	Courtney Cibosky	08/08/22		
P230525	06/30/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		08/08/22		
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	08/08/22		
		C	B01	SANDRA SEGAWA					
		Y GEN							

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	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 Discount Amount	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
PR206480	08/11/22	400	V00115	YORBA LINDA FEED STORE, INC	P P1	Courtney Cibosky	08/11/22		
P230568	06/30/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		08/11/22		
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	03/28/23		
		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	For PD K9 supplies	1114201000-52105	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 #	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		
PR206512	08/17/22	400	V00737	MERCHANTS BLDG MAINT, LLC	P P1	Courtney Cibosky	08/17/22	
P230596	06/30/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		08/17/22	
B200056	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	NEALM	09/12/23	
	P	B02		NEAL MANALANSAN				
	Y GEN		03 C		RP			
								PD

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Monthly service - PD	1114201000-51257	1	19,223.50	19,223.50*	0	0	0	Disencum
0002	Monthly service & eme	1114201400-51257	1	39,000.00	39,000.00*	0	0	0	Disencum
					58,223.50**			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	58,223.50	

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR206532	08/18/22	400	V00140	GARDEN GROVE SECURED STORAGE	P P1	Courtney Cibosky	08/18/22		
P230606	06/30/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		08/18/22		
B230037	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	08/18/22		
		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	1114201390-51201	10	299.00	2,990.00*	0	0	0	Disencum
					2,990.00**			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	2,990.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR206534	08/18/22	400	V00099	INGLIS PET HOTEL	P P1	Courtney Cibosky	08/18/22		
P230608	06/30/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		08/18/22		
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	09/15/22		
	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	Maintenance training	1114201000-51452	2	1,250.00	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
PR206558	08/22/22	400	V01971	CALLYO 2009 CORP	P P1	Courtney Cibosky	08/22/22		
P230633	09/30/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		08/22/22		
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	08/22/22		
		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	Callyo Renewal	1114201390-51257	1	2,822.40	2,822.40*	0	0	0	Printed
					2,822.40**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	2,822.40

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
PR206559	08/22/22	400	V00171	PVP COMMUNICATIONS	P P1	Courtney Cibosky	08/22/22
P230635	06/30/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		08/22/22
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	08/22/22
		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	Lidar repair and/or c	1114201380-52104	1	2,000.00	2,000.00*	0	0	0	Disencum
0002	For NTU helmets	1114401435-52304	1	2,000.00	2,000.00*	0	0	0	Disencum
					4,000.00**			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	4,000.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR206616	08/25/22	400	V00666	COMMUNITY VETERINARY HOSPITAL	P P1	Courtney Cibosky	08/25/22		
P230658	06/30/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		08/25/22		
B156326	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	NEALM	08/21/23		
		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	PD K9-RELATED EXPENSE	1114201000-51452	1	6,269.50	6,269.50*	0	0	0	Disencum
					6,269.50**			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	6,269.50

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
	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
PR206622	08/25/22	400	V02362	LEXIPOL LLC	P P1	Courtney Cibosky	08/25/22
P230679	08/31/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	08/29/22
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	08/25/22
		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	Year 3 of contract. C	1114401415-52106	1	29,347.25	29,347.25*	0	0	0	Printed
0002	Annual Law Enforcemen	1114401415-52106	1	2,259.94	2,259.94*	0	0	0	Printed
					31,607.19**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
	Total Tax Amount	0.00	
	Total Tax2 Amount	0.00	
	Total Charges Amount	0.00	
	Total Duty Amount	0.00	
	Total Amount	31,607.19	

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR206630	08/29/22	400	V01087	ALLSPACE STORAGE, L.P.	P P1	Courtney Cibosky	08/29/22		
P230682	09/18/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		08/29/22		
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	08/29/22		
		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	Rent for Unit C5 - Co	1114201395-51201	12	170.00	2,040.00*	0	0	0	Printed
					2,040.00**			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		2,040.00



SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR206686	08/31/22	400	V03056	TRANSUNION RISK & ALTERNATIVE	P P1	Courtney Cibosky	08/31/22		
P230706	06/30/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		08/31/22		
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	08/31/22		
		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	Subscription service	1114401415-52106	12	256.00	3,072.00*	0	0	0	Printed
					3,072.00**			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	3,072.00

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
PR206687	08/31/22	400	V00804	THOMSON REUTERS- WEST	P P1	Courtney Cibosky	08/31/22
P230707	01/31/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		08/31/22
B220258	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	09/20/23
	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	1114401415-52106	6	2,235.88	13,415.28*	0	0	0	Disencum
0002	Release on blanket B2	1114401415-52106	1	18,356.60	18,356.60*	0	0	0	Disencum
					31,771.88**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	31,771.88

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	Prn Date
	Text	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date
	Currency	EN Div		Requisition Codes	Blanket Rm	End Use	Rqr Date
							Contract Number
PR206698	09/01/22	400	V00371	OFFICE DEPOT, INC	P P1	Courtney Cibosky	09/01/22
P230716	09/30/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		09/01/22
B220177	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	09/01/22
		P	B02	NEAL MANALANSAN			
		Y GEN		03 C			

Item	Description	Account	Qty. Ordered	Price	Item Amount	PD Records Div	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	WorkPro® 12000 Serie	1114401425-52258	1	459.99	500.24*		0	0	0	Disencum
0002	WorkPro® Quantum 900	1114401425-52258	1	399.99	434.99*		0	0	0	Disencum
0003	Discounts	1114401425-52258	1	-12.90	-14.03*		0	0	0	Disencum
					921.20**				0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	74.12
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	921.20



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
PR205512	05/31/22	400	V00631	PROFESSIONAL POLICE SUPPLY	P P1	Courtney Cibosky	05/31/22
P230770		APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		06/02/22
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	NEALM	09/12/22
	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	888/88066	2054401435-52452	70	102.25	7,157.50*	0	0	0	Disencum
0002	Tax @ 8.75%	2054401435-52452	1	626.29	626.29*	0	0	0	Disencum
					7,783.79**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
	Total Tax Amount	0.00	
	Total Tax2 Amount	0.00	
	Total Charges Amount	0.00	
	Total Duty Amount	0.00	
	Total Amount	7,783.79	

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
PR206769	09/13/22	400	V01934	CUSTOM METAL CONCEPTS	P P1	Courtney Cibosky	09/13/22
P230790	06/30/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		09/13/22
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	09/13/22
		P	B02	NEAL MANALANSAN			
		Y GEN					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Magnum GasRamâ€ with	2054401435-52452	1	3,872.01	4,210.81*	0	0	0	Reprint
0002	Lanyard Kit	2054401435-52452	1	175.56	190.92*	0	0	0	Reprint
					4,401.73**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
	Total Tax Amount		354.16
	Total Tax2 Amount		0.00
	Total Charges Amount		0.00
	Total Duty Amount		0.00
	Total Amount		4,401.73

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR206930	09/26/22	400	V01379	FIVESTAR RUBBER STAMP ETC, INC	P P1		Courtney Cibosky	09/26/22	
P230892	06/30/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1			09/26/22	
B230026	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1		COURTA	09/26/22	
		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	1114401415-52257	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
PR206934	09/26/22	400	V00486	L N CURTIS & SONS	P P1	Courtney Cibosky	09/26/22		
P230893	06/30/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		09/26/22		
B230066	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	01/10/23		
		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	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 #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR206997	10/03/22	400	V00743	MONTAPERT, SUSAN	P P1	Courtney Cibosky	10/03/22		
P230954	06/30/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		10/03/22		
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	10/03/22		
		P	B02	NEAL MANALANSAN					
		Y GEN		03					

Item	Description	Account	Qty. Ordered	Price	Item Amount	PD Memorial Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	To pay for PD invoice	1114101000-52451	1	495.05	538.37*	0	0	0	Printed
					538.37**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
	Total Tax Amount		43.32
	Total Tax2 Amount		0.00
	Total Charges Amount		0.00
	Total Duty Amount		0.00
	Total Amount		538.37

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR207032	10/10/22	400	V01424	BAR NONE GROUP, INC	P P1	Courtney Cibosky	10/10/22		
P230977	12/31/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		10/10/22		
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	10/10/22		
		P	B02	NEAL MANALANSAN					
		Y GEN		03					

Item	Description	Account	Qty. Ordered	Price	Item Amount	PD Memorial Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Related to P221785	1114101000-51204	1	93.00	93.00*	0	0	0	Printed
					93.00**			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	93.00

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
PR207019	10/06/22	400	V03075	A3 COMMUNICATIONS, INC.	P P1	Courtney Cibosky	10/06/22
P231002	03/27/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	10/12/22
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	10/06/22
		C	B01	SANDRA SEGAWA			
		Y GEN	C	CC			

Item	Description	Account	Qty.	Price	Item Amount	PD Purcell	Bldg Impv	Qty/Amt	Last
			Ordered			Quantity	Quantity	Accrued	Event
						Received	Paid		
0001	TO PURCHASE, DELIVERY	1112111280-54007/CP1326276	-54007						
			1	16,375.14	16,375.14*	0	0	0	Disencum
0002	CHANGE NOTICE NO. 1,	1112111280-54007/CP1326276	-54007						
			1	2,418.60	2,418.60*	0	0	0	Disencum
					18,793.74**			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	18,793.74

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
PR207028	10/06/22	400	V03075	A3 COMMUNICATIONS, INC.	P P1	Courtney Cibosky	10/06/22
P231003	03/27/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	10/12/22
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	10/06/22
		C	B01	SANDRA SEGAWA			
		Y GEN	C				

Item	Description	Account	Qty. Ordered	Price	Item Amount	PD Keri-cameras	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	TO PURCHASE, DELIVERY	2044401435-54007	1	91,034.53	91,034.53*		0	0	0	Disencum
0002	PROP172- POL SSB-SIU	2044401390-54007	1	9,003.4155	9,003.42*		0	0	0	Disencum
0003	CHANGE NOTICE NO. 1,	1114101000-52257	1	1,899.11	1,899.11*		0	0	0	Disencum
					101,937.06**				0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	101,937.06

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR207091	10/18/22	400	V00481	DATA TICKET, INC	P P1	Courtney Cibosky	10/18/22		
P231031	06/30/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		10/18/22		
B200135	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	NEALM	07/12/23		
		P	B02	NEAL MANALANSAN					
		Y GEN		03 C	RP		PD		

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release on blanket B2	1114401430-51321	1	3,999.66	3,999.66*	0	0	0	Disencum
					3,999.66**			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	3,999.66

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR207092	10/18/22	400	V00420	MIKE RAAHAUGES SHOOTING ENTERP	P P1		Courtney Cibosky	10/18/22	
P231032	06/30/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1			10/18/22	
B230087	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1		COURTA	07/17/23	
		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	1114301410-51204	1	7,440.00	7,440.00*	0	0	0	Disencum
					7,440.00**			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	7,440.00

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
PR207102	10/19/22	400	V00371	OFFICE DEPOT, INC	P P1	Courtney Cibosky	10/19/22
P231042	06/30/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		10/19/22
B220177	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	10/19/22
		P	B02	NEAL MANALANSAN			
		Y GEN	03 C				

Item	Description	Account	Qty. Ordered	Price	Item Amount	PD Records Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	WorkPro Quantum 9000	1114401425-52258	6	399.99	2,609.93*	0	0	0	Disencum
0002	Discount	1114401425-52258	1	-36.00	-39.15*	0	0	0	Disencum
					2,570.78**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
	Total Tax Amount	206.84	
	Total Tax2 Amount	0.00	
	Total Charges Amount	0.00	
	Total Duty Amount	0.00	
	Total Amount	2,570.78	

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR207106	10/20/22	400	V02830	VIETNAMESE AMERICAN MEDIA CORP	P P1		Courtney Cibosky	10/20/22	
P231049	06/30/22	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1			10/20/22	
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1		COURTA	10/20/22	
		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	Advertising full page	1114101000-51101	1	370.00	370.00*	0	0	0	Printed
					370.00**			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	370.00



SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR207150	10/27/22	400	V03050		CAPITAL PRINT GROUP INC.	P P1	Courtney Cibosky	10/27/22	
P231084	06/30/23	APRV	S12		POLICE DEPARTMENT ACACIA BLDG	S1		10/27/22	
B220416	Net 30 /	DE	BILLTO		GARDEN GROVE CITY HALL	B1	COURTA	11/29/22	
		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	1114401435-52252	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
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
PR207139	10/26/22	400	V00217	MOTOROLA SOLUTIONS, INC	P P1	Courtney Cibosky	10/26/22
P231095	06/30/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		10/31/22
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	10/26/22
		P	B02	NEAL MANALANSAN			
		Y GEN					

Item	Description	Account	Qty. Ordered	Price	Item Amount	PD COMM POST-MEEKS		Qty/Amt Accrued	Last Event
						Quantity Received	Quantity Paid		
0001	For PD Command Post -	2304101000-52452/GT1258000	-52452						
			4	86.00	374.10*	0	0	0	Printed
0002	3 F2380A	2304101000-52452/GT1258000	-52452						
			4	1,956.00	8,508.60*	0	0	0	Printed
0003	4RMN5150A	2304101000-52452/GT1258000	-52452						
			4	128.72	559.93*	0	0	0	Printed
0004	5. BLN6732B	2304101000-52452/GT1258000	-52452						
			4	107.99	469.76*	0	0	0	Printed
0005	6. FHN7470AS	2304101000-52452/GT1258000	-52452						
			4	259.42	1,128.48*	0	0	0	Printed
0006	AP 6500 / Enh Series	2304101000-52452/GT1258000	-52452						
			1	2,310.02	2,512.15*	0	0	0	Printed
0007	7a. GA01113AA	2304101000-52452/GT1258000	-52452						
			1	518.38	563.74*	0	0	0	Printed
0008	7b. GA01115AB	2304101000-52452/GT1258000	-52452						
			1	237.08	257.82*	0	0	0	Printed
0009	7c. GA09008AA	2304101000-52452/GT1258000	-52452						
			1	119.63	130.10*	0	0	0	Printed
0010	7d. G996AS	2304101000-52452/GT1258000	-52452						
			1	79.75	86.73*	0	0	0	Printed
0011	7e. GA00235AA	2304101000-52452/GT1258000	-52452						
			1	957.00	1,040.74*	0	0	0	Printed
0012	7g. G67DU	2304101000-52452/GT1258000	-52452						
			1	237.08	257.82*	0	0	0	Printed
0013	7h. W599BF	2304101000-52452/GT1258000	-52452						
			1	143.55	156.11*	0	0	0	Printed
0014	7i. G78AT	2304101000-52452/GT1258000	-52452						
			1	176.00	191.40*	0	0	0	Printed
0015	7j. G298AS	2304101000-52452/GT1258000	-52452						
			1	590.15	641.79*	0	0	0	Printed
0016	7k. B18CR	2304101000-52452/GT1258000	-52452						
			1	47.85	52.04*	0	0	0	Printed
0017	7l. G843AH	2304101000-52452/GT1258000	-52452						
			1	379.18	412.36*	0	0	0	Printed
0018	7m. GA00805AA	2304101000-52452/GT1258000	-52452						
			1	503.88	547.97*	0	0	0	Printed
0019	7n. G444AH	2304101000-52452/GT1258000	-52452						
			1	10.88	11.83*	0	0	0	Printed
0020	7p. G806BL	2304101000-52452/GT1258000	-52452						
			1	411.08	447.05*	0	0	0	Printed
0021	7q. W22BA	2304101000-52452/GT1258000	-52452						

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
PR207139	10/26/22	400	V00217	MOTOROLA SOLUTIONS, INC	P P1	Courtney Cibosky	10/26/22
P231095	06/30/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		10/31/22
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	10/26/22
		P	B02	NEAL MANALANSAN			
		Y GEN					

Item	Description	Account	Qty. Ordered	Price	Item Amount	PD COMM POST-MEEKS		Qty/Amt Accrued	Last Event
						Quantity Received	Quantity Paid		
0022	7r. G361AH	2304101000-52452/GT1258000	1	57.28	62.29*	0	0	0	Printed
0023	AP 6500 / Enh Series	2304101000-52452/GT1258000	1	239.25	260.18*	0	0	0	Printed
0024	8a. G90AC	2304101000-52452/GT1258000	1	2,309.80	2,511.91*	0	0	0	Printed
0025	8c. GA01117AA	2304101000-52452/GT1258000	1	119.63	130.10*	0	0	0	Printed
0026	8d. G996AS	2304101000-52452/GT1258000	1	518.38	563.74*	0	0	0	Printed
0027	8e. GA00235AA	2304101000-52452/GT1258000	1	79.75	86.73*	0	0	0	Printed
0028	8g. G51AU	2304101000-52452/GT1258000	1	237.08	257.82*	0	0	0	Printed
0029	8h. G78AT	2304101000-52452/GT1258000	1	957.00	1,040.74*	0	0	0	Printed
0030	8i. G298AS	2304101000-52452/GT1258000	1	176.00	191.40*	0	0	0	Printed
0031	8j. B18CR	2304101000-52452/GT1258000	1	590.15	641.79*	0	0	0	Printed
0032	8k. G843AH	2304101000-52452/GT1258000	1	47.85	52.04*	0	0	0	Printed
0033	8l. G444AH	2304101000-52452/GT1258000	1	379.18	412.36*	0	0	0	Printed
0034	8n. G88AM	2304101000-52452/GT1258000	1	10.88	11.83*	0	0	0	Printed
0035	8p. G361AH	2304101000-52452/GT1258000	1	411.08	447.05*	0	0	0	Printed
0036	9. RLN6434B	2304101000-52452/GT1258000	1	239.25	260.18*	0	0	0	Printed
0037	10. NNTN8844A	2304101000-52452/GT1258000	5	95.00	516.56*	0	0	0	Printed
0038	11. NLN7967A	2304101000-52452/GT1258000	5	1,136.00	6,177.00*	0	0	0	Printed
0039	12. PMNN4505A	2304101000-52452/GT1258000	5	18.03	98.04*	0	0	0	Printed
			14	125.00	1,903.13*	0	0	0	Printed

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR207139	10/26/22	400	V00217	MOTOROLA SOLUTIONS, INC	P P1	Courtney Cibosky	10/26/22		
P231095	06/30/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		10/31/22		
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	10/26/22		
		P	B02	NEAL MANALANSAN					
		Y GEN							

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
					33,975.41**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
	Total Tax Amount	2,733.67	
	Total Tax2 Amount	0.00	
	Total Charges Amount	0.00	
	Total Duty Amount	0.00	
	Total Amount	33,975.41	

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR207246	11/03/22	400	V01634		WATER SOURCE SOLUTIONS, INC	P P1	Courtney Cibosky	11/03/22	
P231134	06/30/23	APRV	S12		POLICE DEPARTMENT ACACIA BLDG	S1		11/03/22	
	Net 30 /	FP	BILLTO		GARDEN GROVE CITY HALL	B1	COURTA	11/03/22	
		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	Monthly charge for wa	1114401420-52055	12	76.11	913.32*	0	0	0	Reprint
0002	Annual Diagnostics &	1114401420-52055	1	175.00	175.00*	0	0	0	Reprint
0003	To accommodate for FY	1114401420-52055	4	76.11	304.44*	0	0	0	Printed
					1,392.76**			0.00**	

PURCHASE ORDER TOTALS:

Total Discount Amount	0.00
Total Tax Amount	0.00
Total Tax2 Amount	0.00
Total Charges Amount	0.00
Total Duty Amount	0.00
Total Amount	1,392.76

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR207247	11/03/22	400	V00479	ANDRES MEDINA MOBILE WASH	P P1	Courtney Cibosky	11/03/22		
P231136	06/30/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		11/03/22		
B230117	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 B2	1114301000-51254	1	9,385.00	9,385.00*	0	0	0	Disencum
					9,385.00**			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	9,385.00

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
PR207296	11/14/22	400	V01790	GREAT WOLF LODGE SOUTHERN CALI	P P1	Courtney Cibosky	11/14/22
P231176	06/30/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		11/14/22
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	11/14/22
		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	Catering and services	1114101000-51454	130	54.00	7,634.25*	0	0	0	Disencum
0002	Assorted non-alcoholi	1114101000-51454	96	5.00	522.00*	0	0	0	Disencum
0003	Service Charge	1114101000-51454	1	1,725.00	1,875.94*	0	0	0	Disencum
0004	Per request from Acco	1114101000-51454	1	6,969.99	6,969.99*	0	0	0	Disencum
					17,002.18**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	807.19
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	17,002.18

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR207305	11/15/22	400	V00500	QUADIENT LEASING USA INC	P P1	Courtney Cibosky	11/15/22		
P231186	09/30/25	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		11/15/22		
	Net 30 /	PP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	11/15/22		
		P	B02	NEAL MANALANSAN					
		Y GEN	03						

Item	Description	Account	Qty. Ordered	Price	Item Amount	PD Records - P Flinn	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	For the period of 36	1114401425-52106	36	124.05	4,856.56*		0	0	0	Reprint
					4,856.56**				0.00**	

PURCHASE ORDER TOTALS:		Total Amount
Total Discount Amount		0.00
Total Tax Amount		390.76
Total Tax2 Amount		0.00
Total Charges Amount		0.00
Total Duty Amount		0.00
Total Amount		4,856.56



SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR207206	10/31/22	400	V00531	IRV SEAVER MOTORCYCLES	P P1	Courtney Cibosky	10/31/22		
P231196	06/30/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	11/16/22		
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	NEALM	01/11/23		
		P	B02	NEAL MANALANSAN					
		Y GEN	C						

Item	Description	Account	Qty. Ordered	Price	Item Amount	PD Traffic Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	2023 BMW R1250RT-P Po	2244301000-54010	2	26,425.07	57,474.53*	0	0	0	Disencum
0002	Dealer basic assembly	2244301000-54010	2	200.00	435.00*	0	0	0	Disencum
0003	Motorcycle freight	2244301000-54010	2	695.00	1,511.63*	0	0	0	Disencum
0004	CA Tire Fee (non-taxa	2244301000-54010	2	3.50	7.00*	0	0	0	Disencum
					59,428.16**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	4,781.02
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	59,428.16

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
PR207468	12/13/22	400	V00605	AARDVARK	P P1	Courtney Cibosky	12/13/22
P231309	06/30/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		12/13/22
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	12/13/22
		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 Officer Muschetto	1114401435-52452	1	1,945.00	2,115.19*	0	0	0	Printed
0002	P7-RP-3+-ICW-LWLG	1114401435-52452	2	285.00	619.88*	0	0	0	Printed
0003	P7Q-IDPSET	1114401435-52452	1	20.00	21.75*	0	0	0	Printed
0004	NON TAXABLE FREIGHT	1114401435-52452	1	30.00	30.00*	0	0	0	Printed
					2,786.82**			0.00**	

PURCHASE ORDER TOTALS:	Total Discount Amount	0.00
	Total Tax Amount	221.82
	Total Tax2 Amount	0.00
	Total Charges Amount	0.00
	Total Duty Amount	0.00
	Total Amount	2,786.82

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
PR207516	12/23/22	400	V03107	CONTINENTAL FLOORING COMPANY	P P1	Evan Beresford	12/23/22
P231364	12/31/99	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		01/04/23
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	NEALM	02/02/24
		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 LABOR,	1112111280-51257/CP1326276	-51257						
			1	61,730.78	61,730.78*	0	0	0	Disencum
0002	CHANGE NOTICE NO. 1,	1117111280-51257/CP1326276	-51257						
			1	4,390.00	4,390.00*	0	0	0	Disencum
0003	UPDATE GL SECTION COD	1117111280-51257/CP1326276	-51257						
			1	38,157.22	38,157.22*	0	0	0	Disencum
					104,278.00**			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	104,278.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR207612	01/09/23	400	V00462	PRO-FORCE MARKETING, INC	P P1	Courtney Cibosky	01/09/23		
P231389	06/30/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		01/09/23		
B230088	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	01/09/23		
		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	1114401435-52304	1	4,000.00	4,000.00*	0	0	0	Disencum
					4,000.00**			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	4,000.00

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
PR207613	01/09/23	400	V00171	PVP COMMUNICATIONS	P P1	Courtney Cibosky	01/09/23
P231391	06/30/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		01/09/23
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	01/09/23
		P	B02	NEAL MANALANSAN			
		Y GEN					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	900-BW-05	1114401435-52304	1	599.00	651.41*	0	0	0	Printed
0002	900-BW-07	1114401435-52304	1	599.00	651.41*	0	0	0	Printed
0003	PVHKA-736M3R10-D/C	1114401435-52304	2	269.00	585.08*	0	0	0	Printed
0004	LABOR - HK1	1114401435-52304	2	75.00	163.13*	0	0	0	Printed
0005	Estimated freight	1114401435-52304	1	70.00	70.00*	0	0	0	Printed
					2,121.03**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	165.03
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	2,121.03

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR207610	01/09/23	400	V00374	POWERDMS, INC	P P1	Courtney Cibosky	01/09/23		
P231392	06/30/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		01/09/23		
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	01/09/23		
		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	PDMSProfessional - Po		1	9,698.60	9,698.60	0	0	0	Printed
		2044301000-51257			6,756.00*				
		1114301410-51257			2,942.60*				
					9,698.60**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	9,698.60

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR207614	01/09/23	400	V00209	OCN,IND,WHJ	P P1	Courtney Cibosky	01/09/23		
P231393	06/30/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		01/09/23		
B220281	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	01/09/23		
		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 B2	1114101000-51101	1	340.00	340.00*	0	0	0	Printed
					340.00**			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		340.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR207615	01/09/23	400	V00850	SAFARILAND, LLC	P P1	Courtney Cibosky	01/09/23		
P231394	06/30/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		01/09/23		
B230155	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 B2	1114401435-52109	1	4,097.16	4,097.16*	0	0	0	Disencum
					4,097.16**			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	4,097.16



SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR207646	01/11/23	400	V03134	SUREFIRE, LLC	P P1	Courtney Cibosky	01/11/23		
P231416	06/30/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		01/11/23		
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	01/11/23		
		P	B02	NEAL MANALANSAN					
		Y GEN							

Item	Description	Account	Qty. Ordered	Price	Item Amount	PD SWAT - Burillo		Qty/Amt Accrued	Last Event
						Quantity Received	Quantity Paid		
0001	SOCOM762-MINI2-BK	1114401435-52301	2	1,039.20	2,285.26*	0	0	0	Reprint
0002	WARCOMP-556-1/2-28	1114401435-52301	2	135.20	294.06*	0	0	0	Reprint
0003	WARCOMP-762-5/8-24	1114401435-52301	2	135.20	294.06*	0	0	0	Reprint
					2,873.38**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	229.18
		Total Tax2 Amount	0.00
		Total Charges Amount	25.00
		Total Duty Amount	0.00
		Total Amount	2,873.38

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	Rqr Date	Contract Number	
PR207720	01/23/23	400	V02027	SSD SYSTEMS	P P1	Courtney Cibosky	01/23/23	
P231478	06/30/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		01/23/23	
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	01/23/23	
		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	For invoice S-0109151	1114201000-51321	1	478.00	478.00*	0	0	0	Printed
					478.00**			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	478.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Apr Date	Bid Number
PR207718	01/23/23	400	V03138	U.S. NATIONAL CORP	P P1	Richard Burillo	01/23/23	
P231491	12/31/99	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		01/24/23	
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	NEALM	01/23/23	
		C	B01	SANDRA SEGAWA				
		Y GEN				Richard Burillo		

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	TO FURNISH ALL LABOR, 1112111280-51257/CP1326276		1	39,000.00	39,000.00*	0	0	0	Printed
					39,000.00**			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	39,000.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR207634	01/10/23	400	V00217	MOTOROLA SOLUTIONS, INC	P P1	Courtney Cibosky	01/10/23		
P231495	06/30/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		01/17/23		
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	01/10/23		
		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	FY23 CAD-RMS AMF per	1114201000-51257	1	168,579.75	168,579.75*	0	0	0	Disencum
					168,579.75**			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		168,579.75

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR207740	01/26/23	400	V02868	MAVERICK DATA SYSTEMS	P P1	Courtney Cibosky	01/26/23		
P231503	06/30/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		01/26/23		
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	01/26/23		
		P	B02	NEAL MANALANSAN					
		Y	GEN						

Item	Description	Account	Qty. Ordered	Price	Item Amount	PD Detectives		Qty/Amt Accrued	Last Event
						Quantity Received	Quantity Paid		
0001	Warrant Builder - Pro	1114401415-52106	16	250.00	4,000.00*	0	0	0	Printed
0002	Warrant Builder Pro (	1114401415-52106	2	150.00	300.00*	0	0	0	Printed
					4,300.00**			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		4,300.00

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	Prn Date
	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
PR207798	02/02/23	400	V00371	OFFICE DEPOT, INC	P P1	Courtney Cibosky	02/02/23
P231536	06/30/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		02/02/23
B220177	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	02/02/23
		P	B02	NEAL MANALANSAN			
		Y GEN	03 C				

Item	Description	Account	Qty. Ordered	Price	Item Amount	PD Records Received	-T. Flinn Quantity Paid	Qty/Amt Accrued	Last Event
0001	WorkPro Quantum 9000	1114401425-52257	6	379.99	2,479.43*	0	0	0	Disencum
0002	Discount	1114401425-52257	1	-34.20	-37.19*	0	0	0	Disencum
					2,442.24**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
	Total Tax Amount	196.50	
	Total Tax2 Amount	0.00	
	Total Charges Amount	0.00	
	Total Duty Amount	0.00	
	Total Amount	2,442.24	

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
PR207905	02/16/23	400	V03143	SILICON FORENSICS INC	P P1	Courtney Cibosky	02/16/23
P231613	06/30/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		02/16/23
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	02/16/23
		P	B02	NEAL MANALANSAN			
		Y GEN	C				

Item	Description	Account	Qty. Ordered	Price	Item Amount	PD Detectives		Qty/Amt Accrued	Last Event
						Quantity Received	Quantity Paid		
0001	100004	2304201000-52305/GT1302023	-52305						
			1	5,040.00	5,481.00*	0	0	0	Disencum
0002	GOV DIS	2304201000-52305/GT1302023	-52305						
			1	-443.00	-481.76*	0	0	0	Disencum
					4,999.24**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	402.24
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	4,999.24

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR207944	02/22/23	400	V03144	DA SILVA, LORENA	P P1	Courtney Cibosky	02/22/23		
P231641	06/30/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		02/22/23		
B230208	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	09/20/23		
	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	3,939.00	3,939.00*	0	0	0	Disencum
					3,939.00**			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	3,939.00



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	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
PR208012	03/06/23	400	V00037	MATTHEW BENDER & COMPANY, INC	P P1	Courtney Cibosky	03/06/23
P231701	06/30/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		03/06/23
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	03/06/23
		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	CA DEER DESKTOP PENAL	1114301000-52106	14	153.00	2,329.43*	0	0	0	Printed
0002	5% discount	1114301000-52106	1	-107.10	-116.47*	0	0	0	Printed
0003	Shipping & Handling	1114301000-52106	1	147.24	160.12*	0	0	0	Printed
					2,373.08**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	190.94
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	2,373.08

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR208016	03/06/23	400	V00591	U S ARMOR CORP	P P1	Courtney Cibosky	03/06/23		
P231702	06/30/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		03/06/23		
B230205	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	NEALM	10/13/23		
		P	B02	NEAL MANALANSAN					
		Y GEN		03 C	RP		PD P&E		

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	16,880.06	16,880.06*	0	0	0	Disencum
					16,880.06**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	16,880.06

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR208026	03/07/23	400	V00711	HILL'S BROS LOCK & SAFE, INC	P P1	Courtney Cibosky	03/07/23		
P231706	06/30/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		03/07/23		
B230175	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	NEALM	10/13/23		
		P	B02	NEAL MANALANSAN					
		Y GEN		03 C	RP		PD		

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	1,396.24	1,396.24*	0	0	0	Disencum
					1,396.24**			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	1,396.24

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
PR208031	03/07/23	400	V01512	BROCO, INC	P P1	Courtney Cibosky	03/07/23
P231710	06/30/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		03/07/23
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	03/07/23
		P	B02	NEAL MANALANSAN			
		Y GEN	C				

Item	Description	Account	Qty. Ordered	Price	Item Amount	PD Patrol Sgts	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	BRO-RAM-ENF	1114401435-52304	2	550.00	1,196.25*		0	0	0	Disencum
					1,196.25**				0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	96.25
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	1,196.25

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR208032	03/07/23	400	V00572	FIRE ETC	P P1	Courtney Cibosky	03/07/23		
P231712	06/30/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		03/07/23		
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	03/07/23		
		P	B02	NEAL MANALANSAN					
		Y GEN							

Item	Description	Account	Qty. Ordered	Price	Item Amount	PD Patrol Sgts Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	55310	1114401435-52304	4	275.00	1,246.25*	0	0	0	Printed
					1,246.25**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	96.25
		Total Tax2 Amount	0.00
		Total Charges Amount	50.00
		Total Duty Amount	0.00
		Total Amount	1,246.25

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	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
PR208030	03/07/23	400	V00486	L N CURTIS & SONS	P P1	Courtney Cibosky	03/07/23
P231713	06/30/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		03/07/23
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	04/28/23
		P	B02	NEAL MANALANSAN			
		Y GEN		C			
				RP			
						PD SWAT	

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	70501-556 AVON	2334201000-52304/GT1006106	-52304						
			24	549.71	14,496.43*	0	0	0	Disencum
0002	71601-13 AVON	2334201000-52304/GT1006106	-52304						
			24	207.95	5,427.50*	0	0	0	Disencum
0003	TCI-GMA-1.0 TCI	2334201000-52304/GT1006106	-52304						
			24	171.58	4,478.24*	0	0	0	Disencum
					24,402.17**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	1,951.41
		Total Tax2 Amount	0.00
		Total Charges Amount	149.00
		Total Duty Amount	0.00
		Total Amount	24,402.17

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR208192	03/28/23	400	V00795	SPARKLETTS	P P1	Courtney Cibosky	03/28/23		
P231817		APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		03/28/23		
B230199	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	For PD invoices thru	1114401425-52055	1	129.01	129.01*	0	0	0	Disencum
					129.01**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	129.01

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR208233	04/04/23	400	V00699	BOYS AND GIRLS CLUB OF GARDEN	P P1	Courtney Cibosky	04/04/23		
P231844	06/30/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		04/04/23		
B220037	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	04/04/23		
		P	B02	NEAL MANALANSAN					
		Y GEN		03 C		PD YSU			

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	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
PR208214	04/03/23	400	V00076	CELLEBRITE USA, INC	P P1	Courtney Cibosky	04/03/23		
P231864	06/30/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		04/10/23		
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	04/03/23		
		P	B02	NEAL MANALANSAN					
		Y GEN							

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	UFED 4PC Ultimate Sub	1114401415-52106	1	4,880.00	5,307.00*	0	0	0	Printed
					5,307.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	427.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	5,307.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR208310	04/13/23	400	V00699	BOYS AND GIRLS CLUB OF GARDEN	P P1	Courtney Cibosky	04/13/23		
P231889	06/30/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		04/13/23		
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	04/13/23		
		P	B02	NEAL MANALANSAN					
		Y GEN	03	C		Chief's Ofc			

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Sponsorship/table for 1114101000-51456		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
PR208398	04/26/23	400	V00218	GRAINGER	P P1	Courtney Cibosky	04/26/23		
P231947	02/28/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		04/26/23		
B230204	Net 30 / DE	BILLTO		GARDEN GROVE CITY HALL	B1	COURTA	09/21/23		
	POPO	P	B02	NEAL MANALANSAN					
	Y GEN		03	C	RP	PD P&E			

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	1,802.21	1,802.21*	0	0	0	Disencum
					1,802.21**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	1,802.21

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR208400	04/26/23	400	V00799	SUN BADGE COMPANY	P P1	Courtney Cibosky	04/26/23		
P231948	06/30/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		04/26/23		
B230240	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	NEALM	10/13/23		
		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	1114401435-52304	1	5,753.87	5,753.87*	0	0	0	Disencum
					5,753.87**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	5,753.87

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR208399	04/26/23	400	V00054	GALLS PARENT HOLDINGS LLC	P P1	Courtney Cibosky	04/26/23		
P231950	06/30/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		04/26/23		
B230253	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 B2	1114401435-52052	1	26,254.95	26,254.95*	0	0	0	Disencum
					26,254.95**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	26,254.95

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
PR208410	04/27/23	400	V01460	TRAUMA INTERVENTION PROGRAMS,	P P1	Courtney Cibosky	04/27/23	
P231953	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	04/27/23	
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	NEALM	04/27/23	
		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	TO PROVIDE ON-CALL TR	1114201000-51321	1	20,634.00	20,634.00*	0	0	0	Disencum
					20,634.00**			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	20,634.00

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
PR208511	05/11/23	400	V00605	AARDVARK	P P1	Courtney Cibosky	05/11/23
P232025	12/31/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		05/11/23
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	NEALM	07/22/24
		P	B02	NEAL MANALANSAN			
		Y GEN		03			

Item	Description	Account	Qty. Ordered	Price	Item Amount	PD SWAT - R. Burillo	Quantity Received	Quantity Paid	Qty/Amt	Last Event
0001	P7-IHS-HC-ST-RG-FDOO	2024201370-52001	25	895.00	24,437.81*		0	0	0	Reprint
0002	P7-IHS-HC-ST-RG-FDOO	8524101000-52001/DP1075298	25	895.00	24,437.81*		0	0	0	Printed
					48,875.62**				0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	3,915.62
		Total Tax2 Amount	0.00
		Total Charges Amount	210.00
		Total Duty Amount	0.00
		Total Amount	48,875.62

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
PR208553	05/16/23	400	V03172	MCARTHUR, SARAH JANE	P P1
P232042	06/30/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1
	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	PD Crime Prevention		Qty/Amt	Last Event
						Quantity Received	Quantity Paid		
0001	Item 3199	1114201395-52454	1	1,150.00	1,314.63*	0	0	0	Disencum
					1,314.63**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	100.63
		Total Tax2 Amount	0.00
		Total Charges Amount	64.00
		Total Duty Amount	0.00
		Total Amount	1,314.63



SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR208554	05/16/23	400	V01424	BAR NONE GROUP, INC	P P1	Courtney Cibosky	05/16/23		
P232043	06/30/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		05/16/23		
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	05/16/23		
		P	B02	NEAL MANALANSAN					
		Y	GEN						

Item	Description	Account	Qty. Ordered	Price	Item Amount	PD Mem-Wainwright Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Sound equipment for P	1114101000-51204	1	1,849.12	1,849.12*	0	0	0	Printed
					1,849.12**			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		1,849.12

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR208653	05/25/23	400	V01409	LOYALTY PRODUCTS, INC	P P1	Courtney Cibosky	05/25/23		
P232113	06/30/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		05/25/23		
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	05/25/23		
		P	B02	NEAL MANALANSAN					
		Y GEN	03						

Item	Description	Account	Qty. Ordered	Price	Item Amount	PD Armory Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Invoice 2390 dated 4-	1114401435-52109	1	275.00	299.06*	0	0	0	Printed
					299.06**			0.00**	

PURCHASE ORDER TOTALS:		Total Amount
Total Discount Amount		0.00
Total Tax Amount		24.06
Total Tax2 Amount		0.00
Total Charges Amount		0.00
Total Duty Amount		0.00
Total Amount		299.06

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR208654	05/25/23	400	V00674	DEKRA-LITE INDUSTRIES, INC	P P1	Courtney Cibosky	05/25/23		
P232114	06/30/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		05/25/23		
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	05/25/23		
		P	B02	NEAL MANALANSAN					
		Y GEN	03						

Item	Description	Account	Qty. Ordered	Price	Item Amount	PD Memorial Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Labor Installation, R	1114101000-51321	1	368.10	368.10*	0	0	0	Printed
					368.10**			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	368.10

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		
PR208656	05/25/23	400	V00631	PROFESSIONAL POLICE SUPPLY	P P1	Courtney Cibosky	05/25/23	
P232115	06/30/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		05/25/23	
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	05/25/23	
		P	B02	NEAL MANALANSAN				
		Y GEN		03 C				

Item	Description	Account	Qty. Ordered	Price	Item Amount	PD Armory Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	FORCE ON FORCE MARKIN	1114401435-52301	10	279.95	3,016.46*	0	0	0	Disencum
0002	FORCE ON FORCE MARKIN	1114401435-52301	5	319.95	1,723.73*	0	0	0	Disencum
0003	FREIGHT ON MERCHANDIS	1114401435-52301	1	159.00	159.00*	0	0	0	Disencum
					4,899.19**			0.00**	

PURCHASE ORDER TOTALS:

Total Discount Amount	0.00
Total Tax Amount	340.94
Total Tax2 Amount	0.00
Total Charges Amount	0.00
Total Duty Amount	0.00
Total Amount	4,899.19

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Apr Date	Bid Number
PR208662	05/25/23	400	V02731	HIGHERGROUND, INC.	P P1	Courtney Cibosky	05/25/23	
P232117	06/30/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		05/25/23	
	Net 30 / DE		BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	08/02/23	
	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	Coverage Dates: June	1114401420-51257	1	3,732.00	3,732.00*	0	0	0	Disencum
					3,732.00**			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		3,732.00

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
	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
PR208659	05/25/23	400	V00631	PROFESSIONAL POLICE SUPPLY	P P1	Courtney Cibosky	05/25/23
P232118	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		05/25/23
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	NEALM	06/01/23
		P	B02	NEAL MANALANSAN			
		Y GEN	03 C				

Item	Description	Account	Qty. Ordered	Price	Item Amount	PD - patrol rifles		Qty/Amt Accrued	Last Event
						Quantity Received	Quantity Paid		
0001	SIGM400	2054401435-52301	8	949.95	8,264.57*	0	0	0	Disencum
0002	LINE DELETED	2054401435-52301	8	0.00	0.00*	0	0	0	Disencum
0003	LINE DELETED	1114101000-52301	24	0.00	0.00*	0	0	0	Disencum
0004	54000-019	1114101000-52301	8	31.95	277.97*	0	0	0	Disencum
					8,542.54**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	687.34
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	8,542.54

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
PR208719	06/01/23	400	V00462	PRO-FORCE MARKETING, INC	P P1	Courtney Cibosky	06/01/23
P232151		APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	06/01/23
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	NEALM	06/01/23
		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	SOR43031	2054401435-52301	8	420.00	3,654.00*	0	0	0	Printed
0002	MAG557BLK/SFE1	1114101000-52301	24	11.61	303.02*	0	0	0	Printed
					3,957.02**			0.00**	

PURCHASE ORDER TOTALS:

Total Discount Amount	0.00
Total Tax Amount	318.38
Total Tax2 Amount	0.00
Total Charges Amount	0.00
Total Duty Amount	0.00
Total Amount	3,957.02

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	Blanket Rm	End Use	Rqr Date
							Contract Number
PR208958	06/22/23	400	V00055	NATIONAL BUSINESS FURNITURE	P P1	Courtney Cibosky	06/22/23
P232282	08/01/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		06/22/23
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	06/22/23
		P	B02	NEAL MANALANSAN			
		Y GEN					

Item	Description	Account	Qty. Ordered	Price	Item Amount	P. Flinn - PD Record		Qty/Amt Accrued	Last Event
						Quantity Received	Quantity Paid		
0001	16141	1114401425-52258	1	679.15	738.58*	0	0	0	Printed
0002	30626	1114401425-52258	1	543.15	590.68*	0	0	0	Printed
0003	36750	1114401425-52258	1	356.15	387.31*	0	0	0	Printed
0004	Installation	1114401425-52258	1	593.75	593.75*	0	0	0	Printed
0005	Shipping	1114401425-52258	1	336.45	336.45*	0	0	0	Printed
					2,646.77**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	138.12
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	2,646.77



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	Vendor Account
							Contract Number
PR209260	07/14/23	400	V01713	GOLDEN AUTO BODY & REPAIR	P P1	Courtney Cibosky	06/29/23
P232349	07/31/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		07/14/23
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	06/29/23
		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	To pay PD invoice 347	1114201390-51254	1	123.00	129.82*	0	0	0	Printed
0002	To pay PD invoice 370	1114201390-51254	1	77.52	82.55*	0	0	0	Printed
					212.37**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	11.85
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	212.37

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR209294	07/15/23	400	V02027	SSD SYSTEMS	P P1	Courtney Cibosky	06/30/23		
P232350	06/30/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		07/15/23		
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	06/30/23		
		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	For PD invoice #S-011	1114201000-51321	1	346.18	346.18*	0	0	0	Printed
					346.18**			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		346.18

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR209295	07/15/23	400	V03242	OK GIFT INC	P P1	Courtney Cibosky	06/30/23		
P232356	06/30/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		07/17/23		
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	06/30/23		
		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	Centerpieces for PD a	1114101000-52003	15	70.00	1,050.00*	0	0	0	Disencum
					1,050.00**			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	1,050.00

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
PR209376	07/24/23	400	V01218	MSC INDUSTRIAL SUPPLY CO, INC	P P1	Courtney Cibosky	06/30/23
P232372	06/30/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		07/24/23
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	06/30/23
		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	71589 12" utility box	1114401435-52109	7	16.78	127.74*	0	0	0	Printed
0002	Can't delete line	1114401435-52109	1	0.01	0.01*	0	0	0	Printed
					127.75**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	10.28
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	127.75

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR209490	08/02/23	400	V02731	HIGHERGROUND, INC.	P P1	Courtney Cibosky	06/30/23		
P232388	06/30/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		08/02/23		
	Net 30 / DE		BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	08/02/23		
	POPO	P	B02	NEAL MANALANSAN					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Coverage Dates: June	1114401420-51257	1	3,732.00	3,732.00*	0	0	0	Disencum
					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	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR209497	08/02/23	400	V02731	HIGHERGROUND, INC.	P P1	Courtney Cibosky	06/30/23		
P232390	06/30/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		08/02/23		
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	06/30/23		
		P	B02	NEAL MANALANSAN					
		Y GEN		C	RD				

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Coverage Dates: June	1114401420-51257	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 #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR207308	11/15/22	400	V00424	TYLER TECHNOLOGIES, INC	P P1	Courtney Cibosky	11/15/22		
P232396	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		08/04/23		
	Net 30 / PP		BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	11/15/22		
	P		B02	NEAL MANALANSAN					
	Y GEN		03	RD		PD- RIPA			

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Interface: Axon - Cit	2054201000-52256	1	3,250.00	3,534.38*	0	0	0	Printed
0002	Interface: Axon - eCr	2054201000-52256	1	3,250.00	3,534.38*	0	0	0	Printed
0003	Training - three day	1114301410-51311	1	3,500.00	3,806.25*	0	0	0	Printed
0004	Travel expenses for t	1114301410-51354	1	1,500.00	1,500.00*	0	0	0	Printed
0005	Interface: Axon - Cit	1114201000-52256	1	2,048.00	2,048.00*	0	0	0	Printed
					14,423.01**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	875.01
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	14,423.01

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
PR209534	08/04/23	400	V00372	CALL ONE, INC	P P1	Courtney Cibosky	06/30/23
P232397	06/30/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		08/04/23
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	06/30/23
		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	PLT-60825-31 0-004	1114401425-52109	5	127.02	690.67*	0	0	0	Printed
0002	PLT-88817-01-018	1114401425-52109	10	3.29	35.78*	0	0	0	Printed
0003	PLT-27708-01-018	1114401425-52109	10	14.12	153.56*	0	0	0	Printed
0004	PLT-89434-01-003	1114401425-52109	3	75.29	245.63*	0	0	0	Printed
0005	PLT-89435-01-003	1114401425-52109	2	52.94	115.14*	0	0	0	Printed
					1,240.78**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	99.83
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	1,240.78



SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR209999	09/07/23	400	V00531	IRV SEAVER MOTORCYCLES	P P1	Courtney Cibosky	06/30/23		
P232429	06/30/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		09/07/23		
B161174	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	06/30/23		
		P	B02	NEAL MANALANSAN					
		Y GEN		03 C RD		PD NTU			

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release on blanket B1	1114201380-52052	1	290.87	290.87*	0	0	0	Disencum
					290.87**			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		290.87

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR208616	05/22/23	400	V00606	COPWARE, INC	P P1	Courtney Cibosky	07/01/23		
P240043	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		05/22/23		
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	07/01/23		
		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	California Peace Offi	1114201000-52106	1	4,450.00	4,450.00*	0	0	0	Printed
					4,450.00**			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		4,450.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR208655	05/25/23	400	V02745	SPECIAL SERVICES GROUP, LLC	P P1	Courtney Cibosky	07/01/23		
P240047	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		05/25/23		
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	07/01/23		
		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	Renewal CT 5S	1114201385-51257	9	600.00	5,400.00*	0	0	0	Printed
					5,400.00**			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		5,400.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR208959	06/22/23	400	V02032		CALIFORNIA POLICE CHIEFS ASSOC P P1		Courtney Cibosky	07/01/23	
P240091		APRV	S12		POLICE DEPARTMENT ACACIA BLDG S1			06/22/23	
	Net 30 /	FP	BILLTO		GARDEN GROVE CITY HALL B1		COURTA	07/01/23	
		P	B02		NEAL MANALANSAN				
		Y GEN			03				

Item	Description	Account	Qty. Ordered	Price	Item Amount	Chief's Office		Qty/Amt Accrued	Last Event
						Quantity Received	Quantity Paid		
0001	2023-24 CPCA Dues for 1114101000-51404		1	2,431.00	2,431.00*	0	0	0	Printed
					2,431.00**			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	2,431.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR208982	06/26/23	400	V00140	GARDEN GROVE SECURED STORAGE	P P1	Courtney Cibosky	07/01/23		
P240097	08/31/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		06/26/23		
B230037	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	07/20/23		
		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	1114201390-51201	2	339.00	678.00*	0	0	0	Disencum
					678.00**			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		678.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR209105	06/29/23	400	V03233	HERO INDUSTRIES	P P1	Courtney Cibosky	07/01/23		
P240120	06/30/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		06/29/23		
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	07/01/23		
		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	1.75 inch challenge c	1114101000-52454	500	5.00	2,718.75*	0	0	0	Disencum
					2,718.75**			0.00**	

PURCHASE ORDER TOTALS:		Total Amount
Total Discount Amount		0.00
Total Tax Amount		218.75
Total Tax2 Amount		0.00
Total Charges Amount		0.00
Total Duty Amount		0.00
Total Amount		2,718.75

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
	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
PR209103	06/29/23	400	V01553	INTERNATIONAL BUS INFO TECH (L P P1		Courtney Cibosky	07/01/23
P240121	06/14/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG S1			06/29/23
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL B1		COURTA	07/01/23
		P	B02	NEAL MANALANSAN			
		Y GEN					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	LEFTA - FTO Software		1	8,000.00	8,000.00	0	0	0	Printed
		2044301000-51257			4,000.00*	50%			
		1114301410-51257			4,000.00*	50%			
					8,000.00**			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	8,000.00	

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR209172	07/06/23	400	V00099	INGLIS PET HOTEL	P P1	Courtney Cibosky	07/01/23		
P240173	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		07/06/23		
B230308	Net 30 /	PP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	07/01/23		
		P	B02	NEAL MANALANSAN					
	Y GEN		03	RP		PD K9			

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release on blanket B2	1114201000-51452	1	10,000.00	10,000.00*	0	0	0	Reprint
					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

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
PR209097	06/29/23	400	V02736	ARCHIVESOCIAL, INC.	P P1
P240197	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1
		P	B02	NEAL MANALANSAN	
		Y GEN	03		

Item	Description	Account	Qty. Ordered	Price	Item Amount	Citywide Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	TO PROVIDE SOCIAL MED	1114101000-52106	1	5,990.00	5,990.00*	0	0	0	Printed
					5,990.00**			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	5,990.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR209221	07/11/23	400	V00462	PRO-FORCE MARKETING, INC	P P1	Courtney Cibosky	07/11/23		
P240209	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	07/11/23		
		P	B02	NEAL MANALANSAN					
		Y GEN							

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	22010-TSR	1114401435-52304	53	87.25	5,028.87*	0	0	0	Printed
					5,028.87**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	404.62
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	5,028.87

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR209226	07/12/23	400	V00352	CARRERA, ARMANDO	P P1	Courtney Cibosky	07/12/23		
P240211	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		07/12/23		
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	07/12/23		
		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	DJ Service for Nation	1114101000-51321	3	100.00	300.00*	0	0	0	Printed
					300.00**			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		300.00

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
PR209244	07/12/23	400	V03239	SOUND-CRAFT SYSTEMS, LLC	P P1	Courtney Cibosky	07/12/23
P240219	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		07/12/23
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	07/12/23
		P	B02	NEAL MANALANSAN			
		Y GEN					

Item	Description	Account	Qty. Ordered	Price	Item Amount	PD PIO	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	The Folding Lectern (	1114301410-52109	1	1,099.00	1,195.16*		0	0	0	Printed
0002	Freight Charges: FedE	1114301410-52109	1	150.00	150.00*		0	0	0	Printed
					1,345.16**				0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
	Total Tax Amount	96.16	
	Total Tax2 Amount	0.00	
	Total Charges Amount	0.00	
	Total Duty Amount	0.00	
	Total Amount	1,345.16	

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR209261	07/14/23	400	V03005	V&V MANUFACTURING, INC.	P P1	Courtney Cibosky	07/14/23		
P240228	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		07/14/23		
B230346	Net 30 /	PP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	07/14/23		
		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 B2	1114401435-52304	1	2,000.00	2,000.00*	0	0	0	Printed
					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 #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR209264	07/14/23	400	V00100	PRO LOGO	P P1	Courtney Cibosky	07/14/23		
P240229	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		07/14/23		
B230343	Net 30 /	PP	BILLTO	GARDEN GROVE CITY HALL	B1	SCHAFFER	07/14/23		
		P	B02	NEAL MANALANSAN					
		Y GEN		03	RP				

Item	Description	Account	Qty. Ordered	Price	Item Amount	PD Crime Prevention 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	Reprint
					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
PR209265	07/14/23	400	V02939	S BROWNE SUPPLY, LLC	P P1	Courtney Cibosky	07/14/23		
P240230	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		07/14/23		
B230344	Net 30 /	PO	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	07/14/23		
		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 B2	1114401435-52052	1	3,000.00	3,000.00*	0	0	0	Printed
					3,000.00**			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		3,000.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR209266	07/14/23	400	V03293	KELLY SPICERS INC	P P1	Courtney Cibosky	07/14/23		
P240231	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		07/14/23		
B230345	Net 30 /	PP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	04/03/24		
		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	1114401435-52252	1	4,000.00	4,000.00*	0	0	0	Reprint
					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



SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR209267	07/14/23	400	V01657	LYTLE SCREENPRINTING, INC	P P1	Courtney Cibosky	07/14/23		
P240232	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		07/14/23		
B230348	Net 30 /	PP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	05/01/24		
		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	10,000.00	10,000.00*	0	0	0	Reprint
					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
PR209268	07/14/23	400	V00435	LANGUAGE LINE SERVICES	P P1	Courtney Cibosky	07/14/23		
P240233	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		07/14/23		
B230329	Net 30 /	PP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	07/14/23		
		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 B2	1114401420-51321	1	1,500.00	1,500.00*	0	0	0	Printed
					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
PR209269	07/14/23	400	V00492	MIWALL CORPORATION	P P1	Courtney Cibosky	07/14/23		
P240234	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		07/14/23		
B230330	Net 30 /	PP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	05/22/24		
		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	1114401435-52301	1	6,000.00	6,000.00*	0	0	0	Reprint
					6,000.00**			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	6,000.00

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
PR209270	07/14/23	400	V00649	BROWNELLS, INC	P P1	Courtney Cibosky	07/14/23
P240235	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		07/14/23
B230334	Net 30 /	PP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	07/14/23
		P	B02	NEAL MANALANSAN			
		Y GEN	03				

Item	Description	Account	Qty. Ordered	Price	Item Amount	PD Armory Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release on blanket B2	1114401435-52109	1	7,000.00	7,000.00*	0	0	0	Reprint
					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 #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR209271	07/14/23	400	V00402	LEXISNEXIS RISK SOLUTIONS ACCO	P P1		Courtney Cibosky	07/14/23	
P240236	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1			07/14/23	
B230337	Net 30 /	PP	BILLTO	GARDEN GROVE CITY HALL	B1		COURTA	07/14/23	
		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 B2	1114401415-52106	1	2,500.00	2,500.00*	0	0	0	Printed
					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
PR209272	07/14/23	400	V00305	EVIDENT CRIME SCENE PRODUCTS	P P1	Courtney Cibosky	07/14/23		
P240237	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		07/14/23		
B230338	Net 30 /	PP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	07/14/23		
		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 B2	1114401435-52101	1	2,000.00	2,000.00*	0	0	0	Reprint
					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 #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR209274	07/14/23	400	V00475	T-MOBILE USA, INC	P P1	Courtney Cibosky	07/14/23		
P240238	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		07/14/23		
B230340	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	07/14/23		
		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 B2	1114401415-51321	1	5,000.00	5,000.00*	0	0	0	Reprint
					5,000.00**			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		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	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
PR209275	07/14/23	400	V00443	ORANGE COUNTY RANGE STORE, LLC	P P1	Courtney Cibosky	07/14/23
P240239	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		07/14/23
B230298	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	07/14/23
		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	1114401435-52052	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
PR209278	07/14/23	400	V01616	STERICYCLE, INC	P P1	Courtney Cibosky	07/14/23		
P240240	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		07/14/23		
B160814	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	07/14/23		
		P	B02	NEAL MANALANSAN					
		Y GEN		03					

Item	Description	Account	Qty. Ordered	Price	Item Amount	PD Records Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release on blanket B1	1114401425-51321	1	8,000.00	8,000.00*	0	0	0	Reprint
					8,000.00**			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		8,000.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR209281	07/14/23	400	V00412	FEDERAL EXPRESS CORP	P P1	Courtney Cibosky	07/14/23		
P240241	03/31/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		07/14/23		
B230238	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	07/14/23		
		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 B2	1114301410-51055	1	500.00	500.00*	0	0	0	Printed
					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
PR209282	07/14/23	400	V00115	YORBA LINDA FEED STORE, INC	P P1	Courtney Cibosky	07/14/23		
P240242	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		07/14/23		
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	07/14/23		
		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	For PD K9 supplies	1114201000-52105	1	3,000.00	3,000.00*	0	0	0	Printed
					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
PR209283	07/14/23	400	V00171	PVP COMMUNICATIONS	P P1	Courtney Cibosky	07/14/23		
P240243	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		07/14/23		
	Net 30 /	PP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	07/14/23		
		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	For the purchase of P 1114401435-52304		1	10,500.00	10,500.00*	0	0	0	Reprint
					10,500.00**			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	10,500.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR209284	07/14/23	400	V01379	FIVESTAR RUBBER STAMP ETC, INC	P P1		Courtney Cibosky	07/14/23	
P240244	07/31/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1			07/14/23	
B230026	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1		COURTA	07/14/23	
		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 fo	1114401415-52257	1	34.78	34.78*	0	0	0	Printed
					34.78**			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	34.78

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR209286	07/15/23	400	V00300	IPROMOTEU	P P1	Courtney Cibosky	07/15/23		
P240245	08/31/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		07/15/23		
B230038	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	07/15/23		
		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	1114401425-52257	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
PR209287	07/15/23	400	V00462	PRO-FORCE MARKETING, INC	P P1	Courtney Cibosky	07/15/23		
P240246	09/30/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		07/15/23		
B230088	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	07/15/23		
		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	1114401435-52304	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
PR209289	07/15/23	400	V03050		CAPITAL PRINT GROUP INC.	P P1	Courtney Cibosky	07/15/23	
P240247	06/30/24	APRV	S12		POLICE DEPARTMENT ACACIA BLDG	S1		07/15/23	
B230341	Net 30 /	PP	BILLTO		GARDEN GROVE CITY HALL	B1	NEALM	04/08/24	
		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	1114401435-52252	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
PR209290	07/15/23	400	V00850	SAFARILAND, LLC	P P1	Courtney Cibosky	07/15/23		
P240248	11/30/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		07/15/23		
B230155	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	07/15/23		
		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	1114401435-52109	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 #	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
PR209291	07/15/23	400	V00529	REGENTS OF THE UNIVERSITY OF C P P1		Courtney Cibosky	07/15/23
P240249	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG S1			07/15/23
B220096	Net 30 /	PP	BILLTO	GARDEN GROVE CITY HALL B1		COURTA	07/15/23
		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 B2	1114401415-51310	1	2,000.00	2,000.00*	0	0	0	Printed
					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 #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR209292	07/15/23	400	V00795	SPARKLETTS	P P1	Courtney Cibosky	07/15/23		
P240250	02/28/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		07/15/23		
B230199	Net 30 / DE	BILLTO		GARDEN GROVE CITY HALL	B1	COURTA	04/04/24		
	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	For PD invoices thru	1114401425-52055	1	178.88	178.88*	0	0	0	Disencum
					178.88**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	178.88

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR209293	07/15/23	400	V02182	HARMONY LAB & SAFETY SUPPLIES	P R1	Courtney Cibosky	07/15/23		
P240251	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		07/15/23		
	Net 30 /	PP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	07/15/23		
		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	For PD invoices thru	1114401435-52109	1	700.00	700.00*	0	0	0	Printed
					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	700.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR209273	07/14/23	400	V01563	LIFE-ASSIST, INC	P P1	Courtney Cibosky	07/14/23		
P240253	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		07/17/23		
B230339	Net 30 /	PP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	07/14/23		
		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 B2	1114401435-52304	1	25,000.00	25,000.00*	0	0	0	Reprint
					25,000.00**			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		25,000.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR209280	07/14/23	400	V00591	U S ARMOR CORP	P P1	Courtney Cibosky	07/14/23		
P240257	02/28/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		07/17/23		
B230205	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	03/25/24		
		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	26,787.51	26,787.51*	0	0	0	Disencum
					26,787.51**			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	26,787.51

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR209279	07/14/23	400	V00657	CALIF FORENSIC PHLEBOTOMY, INC	P P1	Courtney Cibosky	07/14/23		
P240258	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		07/17/23		
P201618	Net 30 /	PP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	02/02/24		
		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 P2	1114401435-51310	1	37,667.92	37,667.92*	0	0	0	Reprint
					37,667.92**			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	37,667.92

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR209288	07/15/23	400	V00479	ANDRES MEDINA MOBILE WASH	P P1	Courtney Cibosky	07/15/23		
P240261	10/31/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		07/17/23		
B230117	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	11/28/23		
		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	1114301000-51254	1	12,000.00	12,000.00*	0	0	0	Disencum
					12,000.00**			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		12,000.00



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
PR209285	07/15/23	400	V00481	DATA TICKET, INC	P P1
P240262	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1
B200135	Net 30 /	PP	BILLTO	GARDEN GROVE CITY HALL	B1
	P	B02	NEAL MANALANSAN		
	Y GEN		03		PD

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release on blanket B2	1114401430-51321	1	1,514.75	1,514.75*	0	0	0	Reprint
					1,514.75**			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	1,514.75

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR209276	07/14/23	400	V00054	GALLS PARENT HOLDINGS LLC	P P1	Courtney Cibosky	07/14/23		
P240263	04/22/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		07/17/23		
B230253	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	02/28/24		
		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	1114401435-52052	1	137,916.11	137,916.11*	0	0	0	Disencum
					137,916.11**			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	137,916.11

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR209303	07/17/23	400	V00562	DOOLEY ENTERPRISES INC	P P1	Courtney Cibosky	07/17/23		
P240264	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		07/17/23		
B240015	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 B2	1114401435-52301	1	146,429.57	146,429.57*	0	0	0	Reprint
					146,429.57**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	146,429.57

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR209305	07/17/23	400	V00420	MIKE RAAHAUGES SHOOTING ENTERP	P P1		Courtney Cibosky	07/17/23	
P240267	09/30/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1			07/17/23	
B230087	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1		COURTA	07/17/23	
		P	B02	NEAL MANALANSAN					
		Y GEN		03 C			PD		

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	1,560.00	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 #	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
PR209302	07/17/23	400	V02837	UNIVERSAL PROTECTION SERVICE,	P P1	Courtney Cibosky	07/17/23
P240269	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		07/17/23
B240014	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	NEALM	07/15/24
	P	B02	NEAL MANALANSAN				
	Y GEN		03	RP		PD Jail	

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release on blanket B2	2044201400-51313	1	180,400.00	180,400.00*	0	0	0	Reprint
0002	GEN FUND-COMM POLICE-	1114201400-51313	1	591,431.38	591,431.38*	0	0	0	Reprint
					771,831.38**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
	Total Tax Amount	0.00	
	Total Tax2 Amount	0.00	
	Total Charges Amount	0.00	
	Total Duty Amount	0.00	
	Total Amount	771,831.38	

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR209304	07/17/23	400	V00009	FORENSIC NURSE SPECIALISTS, IN P P1		Courtney Cibosky		07/17/23	
P240270	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG S1				07/17/23	
B220182	Net 30 /	PP	BILLTO	GARDEN GROVE CITY HALL B1		NEALM		07/11/24	
		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	30,000.00	30,000.00*	0	0	0	Reprint
					30,000.00**			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	30,000.00

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	Contract Number
PR209263	07/14/23	400	V00054	GALLS PARENT HOLDINGS LLC	P P1	Courtney Cibosky	07/14/23
P240283	04/22/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		07/18/23
B230253	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	NEALM	07/18/23
		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	1114401435-52052	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
PR209337	07/19/23	400	V00435	LANGUAGE LINE SERVICES	P R2	Courtney Cibosky	07/19/23		
P240302	12/31/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		07/19/23		
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	SANDRAS	08/28/23		
		P	B02	NEAL MANALANSAN					
		Y GEN		03 C	RP				

Item	Description	Account	Qty. Ordered	Price	Item Amount	PD Communications		Qty/Amt Accrued	Last Event
						Quantity Received	Quantity Paid		
0001	9-1-1 Telephonic Inte	1111361130-59999	1	0.58	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	-0.58
		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
PR209345	07/20/23	400	V00799	SUN BADGE COMPANY	P P1	Courtney Cibosky	07/20/23		
P240306	03/31/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		07/20/23		
B230240	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	07/20/23		
		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	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 #	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
PR209346	07/20/23	400	V03075	A3 COMMUNICATIONS, INC.	P P1	Courtney Cibosky	07/20/23
P240307	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		07/20/23
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	07/20/23
		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	Repairs to jail camer	1114201000-51253	1	295.00	320.81*	0	0	0	Printed
0002	1 Hour of labor	1114201000-51253	1	160.00	160.00*	0	0	0	Printed
					480.81**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
	Total Tax Amount	25.81	
	Total Tax2 Amount	0.00	
	Total Charges Amount	0.00	
	Total Duty Amount	0.00	
	Total Amount	480.81	

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR209401	07/25/23	400	V03247	S.O. TECH/SPECIAL OPERATIONS T P P1			Courtney Cibosky	07/25/23	
P240344	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1			07/25/23	
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1		COURTA	07/25/23	
		P	B02	NEAL MANALANSAN					
		Y	GEN						

Item	Description	Account	Qty. Ordered	Price	Item Amount	PD Armory Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	TMLR-BLK Triple Magaz	1114401435-52052	20	68.00	1,479.00*	0	0	0	Printed
0002	BHA-BLK Belt Hanger A	1114401435-52052	20	8.50	184.88*	0	0	0	Printed
0003	S&H Shipping and Hand	1114401435-52052	1	15.00	15.00*	0	0	0	Printed
					1,678.88**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	133.88
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	1,678.88

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
PR208415	04/27/23	400	V03249	GLOBAL SUPPLY SOLUTIONS, LLC	P P1	Courtney Cibosky	04/27/23
P240360		APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		07/27/23
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	06/20/24
		P	B02	NEAL MANALANSAN			
		Y GEN	03 C				

Item	Description	Account	Qty. Ordered	Price	Item Amount	PD SWAT - Lt Burillo Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	OPS CORE HELMET MOUNT	2024201370-52001	25	162.45	4,416.61*	0	0	0	Disencum
0002	OPS CORE COMMUNICATIO	2024201370-52001	25	1,115.99	30,340.98*	0	0	0	Disencum
0003	OPS CORE COMMUNICATIO	8524101000-52001/DP1075298	18	1,115.99	21,845.50*	0	0	0	Disencum
					56,603.09**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	4,554.27
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	56,603.09

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR209299	07/17/23	400	V00635	ALL CITY MANAGEMENT SERVICES,	P P1	Courtney Cibosky	07/17/23		
P240361	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	07/27/23		
	Net 30 /	PP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	07/17/23		
		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 CROSSING G	2244301000-51312	1	302,076.00	302,076.00*	0	0	0	Printed
					302,076.00**			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	302,076.00

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
PR209436	07/27/23	400	V01634	WATER SOURCE SOLUTIONS, INC	P P1	Courtney Cibosky	07/27/23
P240367	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		07/27/23
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	07/27/23
		P	B02	NEAL MANALANSAN			
		Y GEN	03				

Item	Description	Account	Qty. Ordered	Price	Item Amount	PD Communications		Qty/Amt Accrued	Last Event
						Quantity Received	Quantity Paid		
0001	Monthly charge for wa	1114401420-52055	12	76.11	913.32*	0	0	0	Printed
0002	Annual Diagnostics &	1114401420-52055	1	175.00	175.00*	0	0	0	Printed
					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
PR209488	08/02/23	400	V00371	OFFICE DEPOT, INC	P P1	Courtney Cibosky	08/02/23		
P240397	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		08/02/23		
B230096	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	NEALM	08/02/23		
		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	Commercialine Multipu	1114401425-52258	1	269.99	293.61*	0	0	0	Printed
					293.61**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	23.62
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	293.61

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR209489	08/02/23	400	V00055	NATIONAL BUSINESS FURNITURE	P P1	Courtney Cibosky	08/02/23		
P240398	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		08/02/23		
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	08/02/23		
		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 # 75216	1114201000-52258	2	296.10	762.82*	0	0	0	Printed
					762.82**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	51.82
		Total Tax2 Amount	0.00
		Total Charges Amount	118.80
		Total Duty Amount	0.00
		Total Amount	762.82



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
PR209491	08/02/23	400	V00672	CRON & ASSOCIATES TRANSCRIPTIO P P1	Courtney Cibosky
P240403	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG S1	
B200004	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL B1	NEALM
		P	B02	NEAL MANALANSAN	
		Y GEN	03 C	RP	PD Records-P. Flinn

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	19,063.72	19,063.72*	0	0	0	Disencum
					19,063.72**			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	19,063.72

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
PR209520	08/03/23	400	V03252	ALL STATE POLICE EQUIPMENT INC	P P1	Courtney Cibosky	08/03/23
P240410	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		08/03/23
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	08/03/23
		P	B02	NEAL MANALANSAN			
		Y GEN					

Item	Description	Account	Qty. Ordered	Price	Item Amount	PD Armory Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	MAG460-ORG	1114401435-52301	40	88.99	3,871.07*	0	0	0	Printed
0002	MAG496-ORG	1114401435-52301	40	25.00	1,087.50*	0	0	0	Printed
					4,958.57**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	398.97
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	4,958.57

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
PR209527	08/03/23	400	V01034	COMMISSION ON ACCREDITATION FO P P1		Courtney Cibosky	08/03/23
P240415	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG S1			08/04/23
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL B1		COURTA	08/03/23
		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	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	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR209538	08/07/23	400	V00708	HARBOR POINTE A/C & CONTROL SY P P1		Courtney Cibosky	08/07/23		
P240424	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG S1			08/07/23		
B220376	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL B1		NEALM	07/11/24		
		P	B02	NEAL MANALANSAN					
		Y GEN		03 C	RP		PD		

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	FOR PD ONLY	1114401435-51257	1	11,652.73	11,652.73*	0	0	0	Disencum
					11,652.73**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	11,652.73

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
PR209539	08/07/23	400	V02745	SPECIAL SERVICES GROUP, LLC	P P1	Courtney Cibosky	08/07/23
P240426	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		08/07/23
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	08/07/23
		P	B02	NEAL MANALANSAN			
		Y GEN					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	RPL-Stealth V (VZ)	1114201385-52109	1	995.00	1,082.06*	0	0	0	Printed
0002	S&H	1114201385-52109	1	50.00	54.38*	0	0	0	Printed
					1,136.44**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	91.44
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	1,136.44

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR209540	08/07/23	400	V01129	OCLEEEA	P P1	Courtney Cibosky	08/07/23		
P240427	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		08/07/23		
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	08/07/23		
		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	Registration fees for 1114301000-51401		1	1,025.00	1,025.00*	0	0	0	Printed
					1,025.00**			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		1,025.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR209584	08/10/23	400	V01971	CALLYO 2009 CORP	P P1	Courtney Cibosky	08/10/23		
P240467	09/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		08/10/23		
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	08/10/23		
		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	Callyo Renewal	1114201390-51257	1	2,935.20	2,935.20*	0	0	0	Printed
					2,935.20**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	2,935.20

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR209598	08/14/23	400	V00054	GALLS PARENT HOLDINGS LLC	P P1	Courtney Cibosky	08/14/23		
P240487	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		08/15/23		
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	08/14/23		
		P	B02	NEAL MANALANSAN					
		Y	GEN						

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	BF128 BLK	2334201000-54007/GT1006106	-54007						
			3	6,526.64	21,293.16*	0	0	0	Printed
					21,293.16**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
	Total Tax Amount	1,713.24	
	Total Tax2 Amount	0.00	
	Total Charges Amount	0.00	
	Total Duty Amount	0.00	
	Total Amount	21,293.16	



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
PR209623	08/15/23	400	V02666	MARLOW WHITE UNIFORMS, INC	P P1	Courtney Cibosky	08/15/23
P240501	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		08/16/23
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	08/15/23
		P	B02	NEAL MANALANSAN			
		Y GEN		03			

Item	Description	Account	Qty. Ordered	Price	Item Amount	PD Honor Guard Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	For PD Honor Guard	1114401435-52052							
			5	85.00	462.19*	0	0	0	Printed
0002	60-071-1-	1114401435-52052	6	85.00	554.63*	0	0	0	Printed
0003	60-070-2-	1114401435-52052	2	89.95	195.64*	0	0	0	Printed
0004	60-070-2-	1114401435-52052	6	89.95	586.92*	0	0	0	Printed
0005	60-070-2-	1114401435-52052	2	89.95	195.64*	0	0	0	Printed
0006	60-070-2-	1114401435-52052	1	89.95	97.82*	0	0	0	Printed
					2,092.84**			0.00**	

PURCHASE ORDER TOTALS:	Total Discount Amount	Total Tax Amount	Total Tax2 Amount	Total Charges Amount	Total Duty Amount	Total Amount
	0.00	168.39	0.00	0.00	0.00	2,092.84

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
PR209640	08/16/23	400	V03269	STOP STICK, LTD.	P P1	Courtney Cibosky	08/16/23
P240508	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		08/16/23
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	08/16/23
		P	B02	NEAL MANALANSAN			
		Y GEN					

Item	Description	Account	Qty. Ordered	Price	Item Amount	PD Patrol Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	9' Stop Stick Kit w/T	1114401435-52304	7	485.00	3,692.06*	0	0	0	Printed
0002	Tray - 9'	1114401435-52304	6	50.00	326.25*	0	0	0	Printed
0003	Shipping via FedEx	1114401435-52304	1	114.00	114.00*	0	0	0	Printed
					4,132.31**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	323.31
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	4,132.31

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
PR209653	08/16/23	400	V02362	LEXIPOL LLC	P P1	Courtney Cibosky	08/16/23
P240516	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	08/16/23
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	08/16/23
		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 4 of contract. C	1114401415-52106	1	31,225.47	31,225.47*	0	0	0	Printed
0002	Annual Law Enforcemen	1114401415-52106	1	2,404.58	2,404.58*	0	0	0	Printed
					33,630.05**			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	33,630.05

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
PR209772	08/22/23	400	V03056	TRANSUNION RISK & ALTERNATIVE	P P1	Courtney Cibosky	08/22/23
P240596	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		08/22/23
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	08/22/23
		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	For the period 7-1-20	1114401415-52106	12	245.00	2,940.00*	0	0	0	Printed
					2,940.00**			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	2,940.00

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	Buyer Name	Confirmed with
Blanket	Currency	EN Div	Requisition Codes	Blanket Amt	End Use
PR209801	08/24/23	400	V00259	DTNTECH MARKETING	P P1
P240631	07/31/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1
B230019	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1
	P	B02	NEAL MANALANSAN		
	Y GEN		03	RD	Crime Prevention

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	1,997.94	1,997.94*	0	0	0	Printed
					1,997.94**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	1,997.94

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
PR209803	08/24/23	400	V00367	SOUTHERN COMPUTER WAREHOUSE	P P1	Courtney Cibosky	08/24/23
P240634	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		08/24/23
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	08/24/23
		P	B02	NEAL MANALANSAN			
		Y GEN					

Item	Description	Account	Qty. Ordered	Price	Item Amount	CIU-JAG 2020		Qty/Amt Accrued	Last Event
						Quantity Received	Quantity Paid		
0001	CF-33RZ001KM	2304201000-52308/GT1302021	-52308 1	3,317.44	3,607.72*	0	0	0	Printed
0002	CF-VEK333LMP	2304201000-52308/GT1302021	-52308 1	567.22	616.85*	0	0	0	Printed
0003	FZ-SVCTPNF3YR	2304201000-52308/GT1302021	-52308 1	278.18	278.18*	0	0	0	Printed
					4,502.75**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	339.91
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	4,502.75

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	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
PR209809	08/24/23	400	V03285	HIEU TRUNG BUI	P P1	Courtney Cibosky	08/24/23
P240635	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		08/24/23
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	08/24/23
		P	B02	NEAL MANALANSAN			
		Y GEN		03			

Item	Description	Account	Qty. Ordered	Price	Item Amount	PD-ACT Instructors		Qty/Amt Accrued	Last Event
						Quantity Received	Quantity Paid		
0001	Custom Print Rashguar	1114401435-52052	15	28.40	426.00*	0	0	0	Printed
0002	Custom Print Quick Dr	1114401435-52052	15	24.84	372.60*	0	0	0	Printed
0003	Custom Print Shorts 9	1114401435-52052	14	38.00	532.00*	0	0	0	Printed
					1,330.60**			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		1,330.60

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR209944	08/31/23	400	V00368	JOHNSON CONTROLS US HOLDINGS L P P1		Courtney Cibosky	08/31/23		
P240685	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG S1			08/31/23		
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL B1		COURTA	08/31/23		
		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	Alarm monitoring for	1114401435-51257	1	1,240.85	1,240.85*	0	0	0	Disencum
					1,240.85**			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		1,240.85



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	Prn Date
	Text	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date
	Currency	EN Div	Requisition Codes	Blanket Rm	End Use	Rqr Date	Contract Number
PR209985	09/06/23	400	V03291	INNOCORP, LTD.	P P1	Courtney Cibosky	09/06/23
P240713	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		09/06/23
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	09/06/23
		P	B02	NEAL MANALANSAN			
		Y GEN					

Item	Description	Account	Qty. Ordered	Price	Item Amount	NTU - Cannabis Grant		Qty/Amt Accrued	Last Event
						Quantity Received	Quantity Paid		
0001	Fatal Vision Alcohol	2334201380-52109/GT1390292	-52109 1	1,100.00	1,196.25*	0	0	0	Printed
0002	Fatal Vision Marijuan	2334201380-52109/GT1390292	-52109 1	1,160.00	1,261.50*	0	0	0	Printed
0003	Shipping & Handling V	2334201380-52109/GT1390292	-52109 1	96.05	104.45*	0	0	0	Printed
					2,562.20**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	206.15
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	2,562.20

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR209993	09/06/23	400	V01087	ALLSPACE STORAGE, L.P.	P P1	Courtney Cibosky	09/06/23		
P240716	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		09/06/23		
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	09/06/23		
		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	Rent for Unit C5 - Co	1114201395-51201	1	2,251.50	2,251.50*	0	0	0	Printed
					2,251.50**			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	2,251.50

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR209996	09/07/23	400	V00531	IRV SEAVER MOTORCYCLES	P P1	Courtney Cibosky	09/07/23		
P240718	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		09/07/23		
B161174	Net 30 / DE		BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	09/07/23		
	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 B1	1114201380-52052	1	290.87	290.87*	0	0	0	Disencum
					290.87**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	290.87

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		
PR209940	08/31/23	400	V03289	PERFORMA LABS, INC.	P P1	Courtney Cibosky	08/31/23	
P240745	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	09/13/23	
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	10/19/23	
		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	For the period 7-1-20	2024201000-51257	172	125.00	21,500.00*	0	0	0	Disencum
0002	Strategic Communicati	2024201000-51257	172	75.00	12,900.00*	0	0	0	Disencum
0003	De-Escalation Awarene	2024201000-51257	172	175.00	30,100.00*	0	0	0	Disencum
0004	Advanced De-Escalatio	2024201000-51257	172	175.00	30,100.00*	0	0	0	Disencum
0005	IMPLEMENTATION COST	2024201000-51257	1	13,760.00	0.00*	0	0	0	Disencum
0006	CHANGE NOTICE NO. 1,	2024201000-51257	1	0.00	0.00*	0	0	0	Disencum
					94,600.00**			0.00**	

PURCHASE ORDER TOTALS:

Total Discount Amount	13,760.00
Total Tax Amount	0.00
Total Tax2 Amount	0.00
Total Charges Amount	0.00
Total Duty Amount	0.00
Total Amount	94,600.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR210049	09/13/23	400	V00140	GARDEN GROVE SECURED STORAGE	P P1	Courtney Cibosky	09/13/23		
P240756	05/31/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		09/13/23		
B240063	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	09/13/23		
		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	For PD SIU	1114201390-51201	9	339.00	3,051.00*	0	0	0	Reprint
					3,051.00**			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	3,051.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR210050	09/13/23	400	V01323	MARLOW INNOVATIONS, INC	P P1	Courtney Cibosky	09/13/23		
P240757	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		09/13/23		
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	09/13/23		
		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	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 Discount Amount	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 #	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
PR210171	09/20/23	400	V01379	FIVESTAR RUBBER STAMP ETC, INC P P1		Courtney Cibosky	09/20/23
P240847	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG S1			09/20/23
B240033	Net 30 /	PP	BILLTO	GARDEN GROVE CITY HALL B1		COURTA	09/20/23
		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 B2	1114401415-52257	1	500.00	500.00*	0	0	0	Printed
					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
PR210176	09/20/23	400	V03144	DA SILVA, LORENA	P P1	Courtney Cibosky	09/20/23		
P240848	01/31/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		09/20/23		
B230208	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	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	1114401435-52052	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
PR210179	09/20/23	400	V00218	GRAINGER	P P1	Courtney Cibosky	09/20/23		
P240849	02/28/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		09/20/23		
B230204	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	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	1114401435-52304	1	4,000.00	4,000.00*	0	0	0	Disencum
					4,000.00**			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	4,000.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR209992	09/06/23	400	V00384	STOMMEL, INC	P P1	Courtney Cibosky	09/06/23		
P240855	11/20/23	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		09/21/23		
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	09/22/23		
		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	TO FURNISH ALL LABOR, 2304201000-52155/GT1302021 -52155		5	3,942.09	20,608.24*	0	0	0	Disencum
					20,608.24**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	897.79
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	20,608.24

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR210197	09/21/23	400	V00195	THE COUNSELING TEAM INTL NANCY P P1			Courtney Cibosky	09/21/23	
P240859	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG S1				09/21/23	
B200259	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL B1			NEALM	07/15/24	
		P	B02	NEAL MANALANSAN					
		Y GEN		03 C	RP				PD

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release on blanket B2	1114301410-51321	1	4,325.00	4,325.00*	0	0	0	Disencum
					4,325.00**			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	4,325.00

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
PR210039	09/13/23	400	V03292	FLOCK GROUP, INC	P P1	Courtney Cibosky	09/13/23
P240865	09/30/25	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	09/21/23
	Net 30 /	PP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	02/14/24
		C	B01	SANDRA SEGAWA			
	Y GEN				CC	RP	

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Flock Safety Platform	2054401000-51001	1	105,000.00	105,000.00*	0	0	0	Reprint
0002	Extended data retenti	2054401000-51001	35	300.00	10,500.00*	0	0	0	Reprint
0003	One Time Fees	2054401000-51001	33	150.00	4,950.00*	0	0	0	Reprint
0004	CHANGE ORDER NO. 1, D	2334401000-51457/GT1397000	3	183,000.00	549,000.00*	0	0	0	Reprint
0005	BSCC ORT GRANT. GARDE	2334401000-51457/GT1397000	3	18,300.00	54,900.00*	0	0	0	Reprint
0006	BSCC ORT GRANT. GARDE	2334401000-51457/GT1397000	6	650.00	3,900.00*	0	0	0	Reprint
0007	BSCC ORT GRANT. GARDE	2334401000-51457/GT1397000	55	150.00	8,250.00*	0	0	0	Reprint
0008	BSCC ORT GRANT. GARDE	2334401000-51457/GT1397000	3	17,500.00	52,500.00*	0	0	0	Reprint
					789,000.00**			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	789,000.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR210158	09/20/23	400	V00804	THOMSON REUTERS- WEST	P P1	Courtney Cibosky	09/20/23		
P240892	01/31/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		09/26/23		
B220258	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	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	5	2,302.961	11,514.81*	0	0	0	Disencum
					11,514.81**			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		11,514.81

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR210393	10/04/23	400	PC000754	HYATT REG ORANGE CTY E	P R1	Courtney Cibosky	10/04/23		
P241059	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		10/16/23		
	Net 30 /	PP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	10/04/23		
		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	PD promo ceremony 12-	1114101000-51454	250	58.04	14,510.00*	0	0	0	Printed
					14,510.00**			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	14,510.00

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	Blanket Rm	End Use		
PR210472	10/16/23	400	V00605	AARDVARK	P P1	Courtney Cibosky	10/16/23	
P241064	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		10/17/23	
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	10/16/23	
		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	P7Q-SEV3-UL3A	2024201000-52052	10	2,695.00	29,308.13*	0	0	0	Disencum
0002	P7Q-TRV2-UL3A	2024201000-52052	15	2,395.00	39,068.44*	0	0	0	Disencum
0003	P7Q-UPGRADE-FLEX	2024201000-52052	25	100.00	2,718.75*	0	0	0	Disencum
0004	P7Q-ACC-UA-UL3A	2024201000-52052	25	480.00	13,050.00*	0	0	0	Disencum
0005	P7-RP-3+-ICW-LW-LG	2024201000-52052	50	350.00	19,031.25*	0	0	0	Disencum
0006	P7Q-IDPSET	2024201000-52052	25	40.00	1,087.50*	0	0	0	Disencum
0007	P7-PS-LT-SET-OF-5-MC	2024201000-52052	25	300.00	8,156.25*	0	0	0	Disencum
0008	Non-taxable Freight	2024201000-52052	1	150.00	150.00*	0	0	0	Disencum
					112,570.32**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	9,045.32
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	112,570.32

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
PR210688	11/08/23	400	V00486	L N CURTIS & SONS	P P1	Courtney Cibosky	11/08/23
P241209	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		11/08/23
B240061	Net 30 /	PP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	11/08/23
		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 B2	1114401435-52052	1	5,000.00	5,000.00*	0	0	0	Printed
					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
PR210689	11/08/23	400	V01804	PFI OFFICE FURNITURE INC	P P1	Courtney Cibosky	11/08/23		
P241210	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		11/08/23		
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	11/08/23		
		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	To pay invoice 10838	1114301000-52258	1	362.00	393.68*	0	0	0	Printed
					393.68**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	31.68
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	393.68

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR210745	11/13/23	400	V00420	MIKE RAAHAUGES SHOOTING ENTERP	P P1		Courtney Cibosky	11/13/23	
P241244	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1			11/13/23	
B240077	Net 30 /	PP	BILLTO	GARDEN GROVE CITY HALL	B1		COURTA	03/21/24	
		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	9,000.00	9,000.00*	0	0	0	Reprint
					9,000.00**			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	9,000.00

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
PR210915	12/07/23	400	V00737	MERCHANTS BLDG MAINT, LLC	P P1	Courtney Cibosky	07/01/23
P241375	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		12/07/23
B200056	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	07/01/23
	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 B2	1114201000-51257	12	1,238.90	14,866.80*	0	0	0	Printed
0002	Release on blanket B2	1114201400-51257	1	40,144.32	40,144.32*	0	0	0	Printed
					55,011.12**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	55,011.12

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
PR210846	11/28/23	400	V03353	MINDBASE LLC	P P1	Courtney Cibosky	11/28/23
P241381	12/01/25	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		12/08/23
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	11/28/23
		P	B02	NEAL MANALANSAN			
		Y	GEN				

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Mindbase Peer Support	2334301000-52106/GT1391000	-52106						
			1	6,300.00	6,300.00*	0	0	0	Printed
0002	Mindbase Wellness App	2334301000-52106/GT1391000	-52106						
			1	4,200.00	4,200.00*	0	0	0	Printed
					10,500.00**			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	10,500.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Apr Date	Bid Number
PR210956	12/12/23	400	V00605	AARDVARK	P P1	Courtney Cibosky	12/12/23	
P241400	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		12/12/23	
B240106	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	12/12/23	
		P	B02	NEAL MANALANSAN				
		Y	GEN					

Item	Description	Account	Qty. Ordered	Price	Item Amount	PD SIU-Fresenius		Qty/Amt Accrued	Last Event
						Quantity Received	Quantity Paid		
0001	Release on blanket B2	1114201390-52452	1	2,395.00	2,604.56*	0	0	0	Printed
0002	P7-RP-3+-ICW-LW-LG	1114201390-52452	2	350.00	761.25*	0	0	0	Printed
0003	P7Q-IDPSET	1114201390-52452	1	20.00	21.75*	0	0	0	Printed
0004	NON TAXABLE FREIGHT	1114201390-52452	1	30.00	30.00*	0	0	0	Printed
					3,417.56**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	272.56
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	3,417.56

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR210971	12/14/23	400	V03242	OK GIFT INC	P P1	Courtney Cibosky	12/14/23		
P241409	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		12/14/23		
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	12/14/23		
		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	Centerpieces for PD a	1114101000-52003	20	74.99	1,631.03*	0	0	0	Reopen
					1,631.03**			0.00**	

PURCHASE ORDER TOTALS:		Total Amount
Total Discount Amount		0.00
Total Tax Amount		131.23
Total Tax2 Amount		0.00
Total Charges Amount		0.00
Total Duty Amount		0.00
Total Amount		1,631.03

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
PR211029	12/19/23	400	V00462	PRO-FORCE MARKETING, INC	P P1	Courtney Cibosky	12/19/23	
P241435	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		12/19/23	
B240078	Net 30 /	PP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	12/19/23	
		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 B2	1114401435-52304	1	15,000.00	15,000.00*	0	0	0	Reprint
					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 #	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
PR211046	12/19/23	400	V00368	JOHNSON CONTROLS US HOLDINGS L P P1		Courtney Cibosky	12/19/23	
P241451	08/31/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG S1			12/19/23	
	Net 30 /	PP	BILLTO	GARDEN GROVE CITY HALL B1		COURTA	12/19/23	
		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	Alarm monitoring for	1114401435-51257	4	422.49	1,689.96*	0	0	0	Reprint
					1,689.96**			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	1,689.96



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
PR210757	11/14/23	400	V00217	MOTOROLA SOLUTIONS, INC	P P1	Courtney Cibosky	11/14/23
P241452	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		12/19/23
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	NEALM	06/20/24
		P	B02	NEAL MANALANSAN			
		Y GEN	03 C				

Item	Description	Account	Qty.	Price	Item Amount	PD CAD-RMS	FY24 AMF	Quantity	Quantity	Qty/Amt	Last
			Ordered			Received	Paid			Accrued	Event
0001	FY24 CAD-RMS AMF per	2044201000-51257/CP1106000	-54007								
			1	0.00	0.00*	0	0			0	Disencum
0002	new coding	2054201000-54007/CP1106000	-54007								
			1	180,380.36	180,380.36*	0	0			0	Disencum
					180,380.36**					0.00**	

PURCHASE ORDER TOTALS:	Total Discount Amount	0.00
	Total Tax Amount	0.00
	Total Tax2 Amount	0.00
	Total Charges Amount	0.00
	Total Duty Amount	0.00
	Total Amount	180,380.36

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	Prn Date
	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	End Use	Prn Date
	Currency	EN Div	Requisition Codes	Blanket Rm	End Use	Rqr Date	Contract Number
PR211060	12/20/23	400	V02715	APPLIED CONCEPTS INC	P P1	Courtney Cibosky	12/20/23
P241468	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		12/20/23
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	12/20/23
		P	B02	NEAL MANALANSAN			
		Y GEN	03 C				

Item	Description	Account	Qty. Ordered	Price	Item Amount	PD - 2023 OTS Grant		Qty/Amt Accrued	Last Event
						Quantity Received	Quantity Paid		
0001	(10) 200-1278-53 Stal	2314201380-52452/GT1134295	-52452						
			10	1,865.00	20,281.88*	0	0	0	Disencum
0002	Shipping & Handling	2314201380-52452/GT1134295	-52452						
			1	225.00	225.00*	0	0	0	Disencum
					20,506.88**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	1,631.88
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	20,506.88

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR211133	01/08/24	400	V00711	HILL'S BROS LOCK & SAFE, INC	P P1	Courtney Cibosky	01/08/24		
P241514	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		01/08/24		
B240159	Net 30 /	PP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	01/08/24		
		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	3,500.00	3,500.00*	0	0	0	Printed
					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
PR211224	01/17/24	400	V00217	MOTOROLA SOLUTIONS, INC	P P1	Courtney Cibosky	01/17/24		
P241562	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	01/17/24		
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	01/17/24		
		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	APX& 6000 Series 6. 1114201000-54007		11	6,094.00	72,899.48*	0	0	0	Printed
					72,899.48**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
	Total Tax Amount	5,865.48	
	Total Tax2 Amount	0.00	
	Total Charges Amount	0.00	
	Total Duty Amount	0.00	
	Total Amount	72,899.48	

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR211249	01/23/24	400	V00479	ANDRES MEDINA MOBILE WASH	P P1	Courtney Cibosky	01/23/24		
P241591	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		01/23/24		
B240123	Net 30 /	PP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	06/05/24		
		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	1114301000-51254	1	28,000.00	28,000.00*	0	0	0	Reprint
					28,000.00**			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	28,000.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR211157	01/09/24	400	V00374	POWERDMS, INC	P P1	Courtney Cibosky	01/09/24		
P241593	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		01/23/24		
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	01/09/24		
		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	Legacy Training Inclu	2044301000-51257	1	10,522.98	10,522.98*	0	0	0	Printed
					10,522.98**			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		10,522.98

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
PR211257	01/24/24	400	V02868	MAVERICK DATA SYSTEMS	P P1	Courtney Cibosky	01/24/24
P241599	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		01/24/24
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	01/24/24
		P	B02	NEAL MANALANSAN			
		Y GEN					

Item	Description	Account	Qty. Ordered	Price	Item Amount	PD Detectives		Qty/Amt Accrued	Last Event
						Quantity Received	Quantity Paid		
0001	Warrant Builder - Pro	1114401415-52106	16	250.00	4,000.00*	0	0	0	Printed
0002	Warrant Builder Pro (	1114401415-52106	2	150.00	300.00*	0	0	0	Printed
					4,300.00**			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		4,300.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Apr Date	Bid Number
PR211106	01/04/24	400	V00679	ENTERPRISE FLEET MGMT, INC	P P1	Courtney Cibosky	01/04/24	
P241602	12/31/26	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		01/25/24	
	Net 30 /	PP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	01/04/24	
		C	B01	SANDRA SEGAWA				
		Y GEN		03				

Item	Description	Account	Qty. Ordered	Price	Item Amount	PD Detectives		Qty/Amt Accrued	Last Event
						Quantity Received	Quantity Paid		
0001	Lease agreement for ( 1114401415-51203		1	22,000.00	22,000.00*	0	0	0	Reprint
0002	This line item for FY 1114401415-51203		1	39,500.00	39,500.00*	0	0	0	Reprint
0003	This line item for FY 1114401415-51203		1	0.01	0.01*	0	0	0	Reprint
0004	This line item for FY 1114401415-51203		1	0.01	0.01*	0	0	0	Reprint
					61,500.02**			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	61,500.02



SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR211282	01/25/24	400	V00699	BOYS AND GIRLS CLUB OF GARDEN	P P1	Courtney Cibosky	01/25/24		
P241615	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		01/25/24		
B220037	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	01/25/24		
		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 #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR211285	01/25/24	400	V00300	IPROMOTEU	P P1	Courtney Cibosky	01/25/24		
P241616	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		01/25/24		
B240062	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	01/25/24		
		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	1114401425-52257	1	3,000.00	3,000.00*	0	0	0	Disencum
					3,000.00**			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		3,000.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR211280	01/25/24	400	V03372	SRN SYSTEMS, INC	P P1	Courtney Cibosky	01/25/24		
P241619	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		01/29/24		
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	01/25/24		
		P	B02	NEAL MANALANSAN					
		Y	GEN						

Item	Description	Account	Qty. Ordered	Price	Item Amount	PD Detectives		Qty/Amt Accrued	Last Event
						Quantity Received	Quantity Paid		
0001	PENTA 30' X 6' BARRIE	1114401415-52304	1	4,531.88	4,928.42*	0	0	0	Printed
0002	Heat Transfer Vinyl C	1114401415-52304	5	35.00	190.31*	0	0	0	Printed
0003	Freight	1114401415-52304	1	525.00	525.00*	0	0	0	Printed
					5,643.73**			0.00**	

PURCHASE ORDER TOTALS:		Total Amount
Total Discount Amount		0.00
Total Tax Amount		411.85
Total Tax2 Amount		0.00
Total Charges Amount		0.00
Total Duty Amount		0.00
Total Amount		5,643.73

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
PR211290	01/29/24	400	V00037	MATTHEW BENDER & COMPANY, INC	P P1	Courtney Cibosky	01/29/24
P241622	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		01/29/24
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	01/29/24
		P	B02	NEAL MANALANSAN			
		Y GEN	03				

Item	Description	Account	Qty. Ordered	Price	Item Amount	PC books for PD	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	CA DEER DESKTOP PENAL	1114301000-52106	14	171.00	2,603.48*		0	0	0	Printed
0002	5% discount	1114301000-52106	1	-119.70	-130.17*		0	0	0	Printed
0003	Shipping & Handling	1114301000-52106	1	183.83	199.92*		0	0	0	Printed
					2,673.23**				0.00**	

PURCHASE ORDER TOTALS:	Total Discount Amount	Total Tax Amount	Total Tax2 Amount	Total Charges Amount	Total Duty Amount	Total Amount
	0.00	215.10	0.00	0.00	0.00	2,673.23

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR211295	01/29/24	400	V01242	ALPHA TINT	P P1	Courtney Cibosky	01/29/24		
P241624	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		01/29/24		
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	01/29/24		
		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	For PD invoices thru	1114401415-52154	1	600.00	600.00*	0	0	0	Disencum
					600.00**			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		600.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR211354	02/05/24	400	V00727	L C ACTION POLICE SUPPLY	P P1	Courtney Cibosky	02/05/24		
P241656	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		02/05/24		
B240105	Net 30 /	PP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	02/05/24		
		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	1114401435-52301	1	8,000.00	8,000.00*	0	0	0	Reprint
					8,000.00**			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		8,000.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR211353	02/05/24	400	V00631	PROFESSIONAL POLICE SUPPLY	P P1	Courtney Cibosky	02/05/24		
P241667	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		02/05/24		
B230336	Net 30 /	PP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	02/05/24		
		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 B230336 fo 1114401435-52301		1	15,000.00	15,000.00*	0	0	0	Printed
					15,000.00**			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		15,000.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR211368	02/07/24	400	V01129	OCLEEAA	P P1	Courtney Cibosky	02/07/24		
P241680	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		02/07/24		
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	02/07/24		
		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	Registration fees for 1114301000-51402		4	300.00	1,200.00*	0	0	0	Printed
					1,200.00**			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		1,200.00



SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR211435	02/20/24	400	V01094	ULINE, INC	P P1	Courtney Cibosky	02/20/24		
P241731	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		02/20/24		
B240118	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	02/20/24		
		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	1114401435-52204	1	2,000.00	2,000.00*	0	0	0	Printed
					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

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
PR211436	02/20/24	400	V00605	AARDVARK	P P1
P241738	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1
B240106	Net 30 /	PP	BILLTO	GARDEN GROVE CITY HALL	B1
	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	1114401435-52301	1	7,500.00	7,500.00*	0	0	0	Printed
					7,500.00**			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	7,500.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR211432	02/20/24	400	V00804	THOMSON REUTERS- WEST	P P1	Courtney Cibosky	02/20/24		
P241739	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		02/21/24		
B220258	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	02/20/24		
		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	1114401415-52106	5	2,372.06	11,860.30*	0	0	0	Reprint
					11,860.30**			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		11,860.30

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR211467	02/27/24	400	V00076	CELLEBRITE USA, INC	P P1	Courtney Cibosky	02/27/24		
P241799	04/24/25	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		03/01/24		
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	03/04/24		
		P	B02	NEAL MANALANSAN					
		Y GEN							

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	UFED 4PC Ultimate Sub	1114401415-52106	1	6,900.00	7,503.75*	0	0	0	Reprint
					7,503.75**			0.00**	

PURCHASE ORDER TOTALS:		Total Amount
Total Discount Amount		0.00
Total Tax Amount		603.75
Total Tax2 Amount		0.00
Total Charges Amount		0.00
Total Duty Amount		0.00
Total Amount		7,503.75

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR211564	03/04/24	400	V00218	GRAINGER	P P1	Courtney Cibosky	03/04/24		
P241811	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		03/04/24		
B240195	Net 30 /	PP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	03/04/24		
		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	1114401435-52304	1	3,349.33	3,349.33*	0	0	0	Reprint
					3,349.33**			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	3,349.33

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
PR211623	03/13/24	400	V03415	NATIONAL TESTING NETWORK, INC.	P P1	Courtney Cibosky	03/13/24
P241875	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		03/13/24
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	03/13/24
		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 NTN Membership	1114301410-52106	1	2,000.00	2,000.00*	0	0	0	Printed
0002	CPCA member. 15% disc	1114301410-52106	1	-300.00	-300.00*	0	0	0	Printed
					1,700.00**			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	1,700.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR211624	03/13/24	400	V02647	NATIONAL EMBLEM, INC.	P P1	Courtney Cibosky	03/13/24		
P241876	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		03/13/24		
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	03/13/24		
		P	B02	NEAL MANALANSAN					
		Y GEN							

Item	Description	Account	Qty. Ordered	Price	Item Amount	P&E Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Garden Grove Police	1114401435-52052	500	1.60	889.34*	0	0	0	Printed
					889.34**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	70.00
		Total Tax2 Amount	0.00
		Total Charges Amount	19.34
		Total Duty Amount	0.00
		Total Amount	889.34

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR211626	03/13/24	400	V00690	GARDEN GROVE CHAMBER OF COMMER	P P1		Courtney Cibosky	03/13/24	
P241879	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1			03/13/24	
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1		COURTA	03/13/24	
		P	B02	NEAL MANALANSAN					
		Y GEN		03			Chief's ofc		

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	SOC 2024	1114101000-51456	16	85.00	1,360.00*	0	0	0	Printed
					1,360.00**			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
			0.00		0.00		0.00
			0.00		0.00		0.00
			0.00		0.00		0.00
			1,360.00		1,360.00		1,360.00



SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR211673	03/19/24	400	V00591	U S ARMOR CORP	P P1	Courtney Cibosky	03/19/24		
P241914	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		03/19/24		
B240196	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	07/18/24		
		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	23,000.00	23,000.00*	0	0	0	Reprint
					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	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR211685	03/20/24	400	V03427	UBER INC.	P P1	Courtney Cibosky	03/20/24		
P241924	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		03/20/24		
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	03/20/24		
		P	B02	NEAL MANALANSAN					
		Y GEN							

Item	Description	Account	Qty. Ordered	Price	Item Amount	PD Armory Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	HTI-AEMS-211301	1114401435-52301	12	347.99	4,541.27*	0	0	0	Reprint
					4,541.27**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	365.39
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	4,541.27

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR211684	03/20/24	400	V03233	HERO INDUSTRIES	P P1	Courtney Cibosky	03/20/24		
P241925	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		03/20/24		
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	03/20/24		
		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	Lapel pin made to cli	1114101000-52454	500	2.25	1,212.19*	0	0	0	Reprint
					1,212.19**			0.00**	

PURCHASE ORDER TOTALS:		Total Amount
Total Discount Amount		0.00
Total Tax Amount		87.19
Total Tax2 Amount		0.00
Total Charges Amount		0.00
Total Duty Amount		0.00
Total Amount		1,212.19

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
PR211739	03/26/24	400	V03407	FOSTER-GORDON MANUFACTURING CO	P 99	Courtney Cibosky	03/26/24
P241957	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		03/26/24
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	03/26/24
		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	For invoices 36890	1114101000-52454	120	8.54	1,114.47*	0	0	0	Disencum
0002	New die	1114101000-52454	1	110.00	119.63*	0	0	0	Disencum
0003	Shipping	1114101000-52454	2	97.76	195.52*	0	0	0	Disencum
					1,429.62**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	99.30
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	1,429.62

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
PR211772	04/01/24	400	V01218	MSC INDUSTRIAL SUPPLY CO, INC	P P1	Courtney Cibosky	04/01/24
P241989	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		04/01/24
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	04/01/24
		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	5	15.70	85.37*	0	0	0	Printed
0002	Can't delete line	1114401435-52109	1	0.01	0.01*	0	0	0	Printed
					85.38**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	6.87
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	85.38

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR211758	03/28/24	400	V03432	MILLER MENDEL, INC	P P1	Courtney Cibosky	03/28/24		
P241998	03/31/25	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		04/02/24		
	Net 30 / PP		BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	04/02/24		
			P B02	NEAL MANALANSAN					
			Y GEN						

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	eSOPH Setup	2304101000-52106/GT1302024	-52106						
			1	1,800.00	1,800.00*	0	0	0	Reprint
0002	CA POST Module	2304101000-51001/GT1302024	-51001						
			1	200.00	200.00*	0	0	0	Reprint
0003	Fax Module	2304101000-51001/GT1302024	-51001						
			1	200.00	200.00*	0	0	0	Reprint
0004	eSOPH Entry	2304101000-51001/GT1302024	-51001						
			30	55.00	1,650.00*	0	0	0	Reprint
0005	Credit Report	2304101000-51001/GT1302024	-51001						
			30	4.50	135.00*	0	0	0	Reprint
0006	Fax Unit/Page	2304101000-51001/GT1302024	-51001						
			1,100	0.05	55.00*	0	0	0	Reprint
0007	Social Media Report	2304101000-51001/GT1302024	-51001						
			30	22.50	675.00*	0	0	0	Reprint
0008	Production Data Stora	2304101000-51001/GT1302024	-51001						
			1	25.00	25.00*	0	0	0	Reprint
					4,740.00**			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	4,740.00

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
PR211822	04/03/24	400	V03075	A3 COMMUNICATIONS, INC.	P P1	Courtney Cibosky	04/03/24
P242011	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		04/03/24
	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	04/03/24
		P	B02	NEAL MANALANSAN			
		Y GEN	03 C				

Item	Description	Account	Qty. Ordered	Price	Item Amount	PD East Entry Gate		Qty/Amt	Last Event
						Quantity Received	Quantity Paid		
0001	For invoice #75808	1114101000-51321	1	800.00	800.00*	0	0	0	Disencum
0002	For invoice 75786	1114101000-51321	1	2,180.00	2,206.25*	0	0	0	Disencum
					3,006.25**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	26.25
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	3,006.25

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR211838	04/04/24	400	V00795	SPARKLETT	P P1	Courtney Cibosky	04/04/24		
P242026	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		04/04/24		
B240198	Net 30 /	PP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	04/04/24		
		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	1114401425-52055	1	200.00	200.00*	0	0	0	Printed
					200.00**			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		200.00



SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR211865	04/09/24	400	V00799	SUN BADGE COMPANY	P P1	Courtney Cibosky	04/09/24		
P242041	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		04/09/24		
B240223	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	04/09/24		
		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	1114401435-52304	1	6,000.00	6,000.00*	0	0	0	Reopen
					6,000.00**			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		6,000.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR211888	04/11/24	400	V01424	BAR NONE GROUP, INC	P P1	Courtney Cibosky	04/11/24		
P242048	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		04/11/24		
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	04/11/24		
		P	B02	NEAL MANALANSAN					
		Y	GEN						

Item	Description	Account	Qty. Ordered	Price	Item Amount	PD Mem-Wainwright Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Sound equipment for P	1114101000-51204	1	2,017.13	2,017.13*	0	0	0	Printed
					2,017.13**			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		2,017.13

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR211890	04/11/24	400	V00300	IPROMOTEU	P P1	Courtney Cibosky	04/11/24		
P242050	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		04/11/24		
B240062	Net 30 /	DE	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	04/11/24		
		P	B02	NEAL MANALANSAN					
		Y GEN		03 C					

Item	Description	Account	Qty. Ordered	Price	Item Amount	PD Records Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release on blanket B2	1114401425-52257	1	3,000.00	3,000.00*	0	0	0	Disencum
					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	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		
PR211874	04/10/24	400	V00462	PRO-FORCE MARKETING, INC	P P1	Courtney Cibosky	04/10/24	
P242053	09/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	04/12/24	
	Net 30 /	PP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	04/10/24	
		P	B02	NEAL MANALANSAN				
		Y GEN						

Item	Description	Account	Qty. Ordered	Price	Item Amount	PD SWAT Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	NON-STOCK	1114401435-52301	22	1,509.70	36,119.57*	0	0	0	Printed
0002	MAG275BLK	1114401435-52301	22	60.83	1,455.36*	0	0	0	Printed
0003	MAG276BLK	1114401435-52301	22	73.64	1,761.84*	0	0	0	Printed
0004	Equipment trade-in cr	1114401435-52301	1	-4,488.00	-4,488.00*	0	0	0	Printed
0005	MCX rifle trade-in cr	1114401435-52301	1	-22,440.00	-22,440.00*	0	0	0	Printed
					12,408.77**			0.00**	

PURCHASE ORDER TOTALS:

Total Discount Amount	0.00
Total Tax Amount	3,165.03
Total Tax2 Amount	0.00
Total Charges Amount	0.00
Total Duty Amount	0.00
Total Amount	12,408.77

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR212008	04/29/24	400	V00054	GALLS PARENT HOLDINGS LLC	P P1	Courtney Cibosky	04/29/24		
P242133	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	04/29/24		
B240234	Net 30 /	PP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	06/18/24		
		P	B02	NEAL MANALANSAN					
		Y GEN		03	CC		PD		

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	50,000.00	50,000.00*	0	0	0	Reprint
					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	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
PR212022	04/30/24	400	V03233	HERO INDUSTRIES	P P1	Courtney Cibosky	04/30/24
P242140	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		04/30/24
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	04/30/24
		P	B02	NEAL MANALANSAN			
		Y GEN		03			

Item	Description	Account	Qty. Ordered	Price	Item Amount	PD Honor Guard	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Lapel pin made to cli	1114101000-52454	100	3.50	380.62*		0	0	0	Printed
0002	Lapel pin made to cli	1114101000-52454	50	4.50	244.69*		0	0	0	Printed
0003	Lapel pin made to cli	1114101000-52454	50	4.50	244.69*		0	0	0	Printed
					870.00**				0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	70.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	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
PR212024	04/30/24	400	V03269	STOP STICK, LTD.	P P1	Courtney Cibosky	04/30/24
P242141	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		04/30/24
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	04/30/24
		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	S6001K Piranha	1114401435-52304	20	39.00	848.25*	0	0	0	Printed
0002	S&H	1114401435-52304	1	54.00	54.00*	0	0	0	Printed
					902.25**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	68.25
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	902.25

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
	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
PR212027	04/30/24	400	V01657	LYTLE SCREENPRINTING, INC	P P1	Courtney Cibosky	04/30/24
P242143	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		04/30/24
B230348	Net 30 /	PP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	04/30/24
	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	1114201000-52052/NC1059000	-52052						
			100	4.50	484.88*	0	0	0	Reprint
0002	(15) various size pol	1114201000-52052/NC1059000	-52052						
			1	500.00	538.75*	0	0	0	Reprint
					1,023.63**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
	Total Tax Amount	73.63	
	Total Tax2 Amount	0.00	
	Total Charges Amount	0.00	
	Total Duty Amount	0.00	
	Total Amount	1,023.63	



SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR212073	05/06/24	400	V00412	FEDERAL EXPRESS CORP	P P1	Courtney Cibosky	05/06/24		
P242167	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		05/06/24		
B240229	Net 30 /	PP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	05/06/24		
		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	1114301410-51055	1	500.00	500.00*	0	0	0	Printed
					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
PR212207	05/14/24	400	V01692	SOUTHERN CALIFORNIA NEWS GROUP	P P1		Courtney Cibosky	05/14/24	
P242251		APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1			05/14/24	
B240073	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1		COURTA	05/14/24	
		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 PD portion of sta	1114101000-51101	1	946.40	946.40*	0	0	0	Printed
					946.40**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	946.40

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
PR212262	05/21/24	400	V03075	A3 COMMUNICATIONS, INC.	P P1	Courtney Cibosky	05/21/24
P242290	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		05/21/24
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	05/21/24
		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 invoice #76126	1114101000-51321	1	240.00	240.00*	0	0	0	Printed
0002	N/A	1114101000-51321	1	0.00	0.00*	0	0	0	Printed
					240.00**			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	240.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR212286	05/22/24	400	V03467	LEEDAV-CO INC	P P1	Courtney Cibosky	05/22/24		
P242296	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		05/22/24		
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	05/22/24		
		P	B02	NEAL MANALANSAN					
		Y GEN							

Item	Description	Account	Qty. Ordered	Price	Item Amount	PD PSD-Training Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	First Aid/CPR/AED Ins	1114301410-51402	1	3,575.00	3,575.00*	0	0	0	Printed
					3,575.00**			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	3,575.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR212322	05/28/24	400	V02731	HIGHERGROUND, INC.	P P1	Courtney Cibosky	05/28/24		
P242318	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		05/28/24		
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	05/28/24		
		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	1114401420-51257	1	3,732.00	3,732.00*	0	0	0	Reprint
					3,732.00**			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		3,732.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR212393	06/03/24	400	V02688	AT&T MOBILITY NATIONAL ACCOUNT P P1	AT&T MOBILITY NATIONAL ACCOUNT P P1		Courtney Cibosky	06/03/24	
P242342	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	POLICE DEPARTMENT ACACIA BLDG	S1		06/03/24	
	Net 30 /	PP	BILLTO	GARDEN GROVE CITY HALL	GARDEN GROVE CITY HALL	B1	COURTA	06/12/24	
		P	B02	NEAL MANALANSAN	NEAL MANALANSAN				
		Y GEN	03						

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	For PD invoices thru	1114401415-51321	1	1,500.00	1,500.00*	0	0	0	Reprint
					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 #	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
PR212372	05/29/24	400	V01553	INTERNATIONAL BUS INFO TECH (L P P1		Courtney Cibosky	05/29/24
P242350	06/14/25	APRV	S12	POLICE DEPARTMENT ACACIA BLDG S1			06/04/24
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL B1		COURTA	05/29/24
		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	LEFTA - FTO Software		1	8,240.00	8,240.00	0	0	0	Printed
		2044301000-51257			4,120.00*	50%			
		1114301410-51257			4,120.00*	50%			
					8,240.00**			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	8,240.00	

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	Prn Date
	Type	Buyer	Buyer Name	Blanket Amt	Confirmed with	End Use	Prn Date
	Currency	EN Div	Requisition Codes	Blanket Rm	End Use	Rqr Date	Contract Number
PR212428	06/04/24	400	V00605	AARDVARK	P P1	Courtney Cibosky	06/04/24
P242359	12/31/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		06/04/24
B240106	Net 30 /	PO	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	06/04/24
	P	B02	NEAL MANALANSAN				
	Y GEN						

Item	Description	Account	Qty. Ordered	Price	Item Amount	PD SIU-Hadden		Qty/Amt Accrued	Last Event
						Quantity Received	Quantity Paid		
0001	Release on blanket B2	1114201390-52452	1	2,395.00	2,604.56*	0	0	0	Printed
0002	P7-RP-3+-ICW-LW-LG	1114201390-52452	2	415.00	902.63*	0	0	0	Printed
0003	P7Q-IDPSET	1114201390-52452	1	30.00	32.63*	0	0	0	Printed
0004	NON TAXABLE FREIGHT	1114201390-52452	1	40.00	40.00*	0	0	0	Printed
					3,579.82**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	284.82
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	3,579.82



SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR212432	06/04/24	400	V00259	DTNTECH MARKETING	P P1	Courtney Cibosky	06/04/24		
P242363	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		06/04/24		
B240035	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	06/04/24		
		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 PD invoice 18572	1114201395-52454	1	999.97	999.97*	0	0	0	Printed
					999.97**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	999.97

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Apr Date	Bid Number
PR212391	06/03/24	400	V03476	POWERWERX, INC.	P P1	Courtney Cibosky	06/03/24	
P242365	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		06/05/24	
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	06/03/24	
		P	B02	NEAL MANALANSAN				
		Y	GEN					

Item	Description	Account	Qty. Ordered	Price	Item Amount	CERT - L. Morin		Qty/Amt Accrued	Last Event
						Quantity Received	Quantity Paid		
0001	(20) Dual-band VHF/UH	1114201000-52304/NC1059000	-52304						
			20	16.99	366.13*	0	0	0	Printed
0002	WXGAT-RV	1114201000-52304/NC1059000	-52304						
			20	20.99	452.33*	0	0	0	Printed
0003	ANTCOM	1114201000-52304/NC1059000	-52304						
			1	169.99	183.16*	0	0	0	Printed
0004	AT-D878UVII	1114201000-52304/NC1059000	-52304						
			20	219.99	4,740.78*	0	0	0	Printed
					5,742.40**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	413.01
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	5,742.40

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR212443	06/05/24	400	V03473	MOTHERS AGAINST DRUNK DRIVING	P P1	Courtney Cibosky	06/05/24		
P242366	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		06/05/24		
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	06/05/24		
		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 invoice 2024-0503	1114101000-51401	17	70.00	1,190.00*	0	0	0	Printed
					1,190.00**			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		1,190.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR212449	06/05/24	400	V01485	GOODIE'S UNIFORMS	P P1	Courtney Cibosky	06/05/24		
P242375	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		06/05/24		
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	06/05/24		
		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 PD invoice 16115	1114401435-52052	1	839.61	839.61*	0	0	0	Printed
					839.61**			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		839.61

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR212460	06/05/24	400	V03172	MCARTHUR, SARAH JANE	P P1	Courtney Cibosky	06/05/24		
P242377	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		06/05/24		
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	06/05/24		
		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 PD invoice 20412	1114201395-52454	1	1,303.13	1,303.13*	0	0	0	Printed
					1,303.13**			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		1,303.13

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
PR212468	06/06/24	400	V00631	PROFESSIONAL POLICE SUPPLY	P P1	Courtney Cibosky	06/06/24
P242382	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		06/06/24
	Net 30 /	PO	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	06/06/24
		P	B02	NEAL MANALANSAN			
		Y GEN					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	085/70501 - 556	1114401435-52304	1	689.95	743.42*	0	0	0	Printed
0002	085/70501 - 555	1114401435-52304	4	689.95	2,973.68*	0	0	0	Printed
0003	085/70501 - 557	1114401435-52304	3	689.95	2,230.26*	0	0	0	Printed
					5,947.36**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	427.76
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	5,947.36

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Apr Date	Bid Number
PR212469	06/06/24	400	V03480	IMPACT ADVERTISING, INC.	P P1	Courtney Cibosky	06/06/24	
P242384	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		06/06/24	
	Net 30 /	PP	BILLTO	GARDEN GROVE CITY HALL	B1	NEALM	06/20/24	
		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	8524101000-52258/DP1075298	-52258						
			1	800.00	870.00*	0	0	0	Reprint
0002	CAN15TD 10'x15' Pop U	8524101000-52258/DP1075298	-52258						
			1	1,140.00	1,239.75*	0	0	0	Reprint
0003	Shipping	8524101000-52258/DP1075298	-52258						
			1	300.00	300.00*	0	0	0	Reprint
					2,409.75**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	169.75
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	2,409.75

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
PR212260	05/21/24	400	V03464	VERITONE, INC.	P P1
P242394	05/31/25	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1
		C	B01	SANDRA SEGAWA	
		Y GEN			

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001		2024201000-52106	107	100.00	10,700.00*	0	0	0	Printed
					10,700.00**			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	10,700.00



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
PR212496	06/10/24	400	V00674	DEKRA-LITE INDUSTRIES, INC	P P1	Courtney Cibosky	06/10/24
P242395	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		06/10/24
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	06/10/24
		P	B02	NEAL MANALANSAN			
		Y GEN	03				

Item	Description	Account	Qty. Ordered	Price	Item Amount	PD Memorial Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Labor Installation, R	1114101000-51321	6	65.10	390.60*	0	0	0	Printed
					390.60**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	390.60

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR212532	06/13/24	400	V03233	HERO INDUSTRIES	P P1	Courtney Cibosky	06/13/24		
P242429	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		06/13/24		
	Net 30 /	PP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	06/13/24		
		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	Lapel Pin made to cli	1114101000-52454	400	2.00	870.00*	0	0	0	Reprint
					870.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Amount
Total Discount Amount		0.00
Total Tax Amount		70.00
Total Tax2 Amount		0.00
Total Charges Amount		0.00
Total Duty Amount		0.00
Total Amount		870.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR212707	06/26/24	400	V02732	HAS INC.	P P1	Courtney Cibosky	06/26/24		
P242500	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		06/26/24		
B230292	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	06/26/24		
		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	1114201385-51254	1	297.73	297.73*	0	0	0	Printed
					297.73**			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		297.73

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		
PR212754	06/27/24	400	V00054	GALLS PARENT HOLDINGS LLC	P P1	Courtney Cibosky	06/27/24	
P242514	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	06/27/24	
B240234	Net 30 /	PO	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	06/27/24	
		P	B02	NEAL MANALANSAN				
		Y GEN		03				

Item	Description	Account	Qty. Ordered	Price	Item Amount	PD Explorers Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release on blanket B2	1114301000-52304/PD1314904	-52304						
			1	20.92	22.75*	0	0	0	Printed
0002	TN011	1114301000-52304/PD1314904	-52304						
			2	18.57	40.39*	0	0	0	Printed
0003	TN121	1114301000-52304/PD1314904	-52304						
			1	54.21	58.95*	0	0	0	Printed
0004	TN061	1114301000-52304/PD1314904	-52304						
			10	55.19	600.19*	0	0	0	Printed
0005	TN047	1114301000-52304/PD1314904	-52304						
			4	48.75	212.06*	0	0	0	Printed
0006	SHIPPING	1114301000-52304/PD1314904	-52304						
			1	14.95	14.95*	0	0	0	Printed
					949.29**			0.00**	

PURCHASE ORDER TOTALS:	Total Discount Amount	0.00
	Total Tax Amount	75.17
	Total Tax2 Amount	0.00
	Total Charges Amount	0.00
	Total Duty Amount	0.00
	Total Amount	949.29

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR212861	07/09/24	400	V03144	DA SILVA, LORENA	P P1	Courtney Cibosky	06/28/24		
P242538	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		07/09/24		
B240180	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	06/28/24		
		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	603.00	603.00*	0	0	0	Printed
					603.00**			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		603.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR211712	03/25/24	400	V01460	TRAUMA INTERVENTION PROGRAMS,	P P1	Courtney Cibosky	07/01/24		
P250007	06/30/25	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	04/04/24		
	Net 30 /	PP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	07/01/24		
		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	TO PROVIDE ON-CALL TR	1114201000-51321	1	21,253.00	21,253.00*	0	0	0	Printed
					21,253.00**			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	21,253.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR211889	04/11/24	400	V02745	SPECIAL SERVICES GROUP, LLC	P P1	Courtney Cibosky	07/01/24		
P250008	06/30/25	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		04/12/24		
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	07/01/24		
		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	Renewal CT 5S	1114201385-51257	9	600.00	5,400.00*	0	0	0	Printed
					5,400.00**			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		5,400.00

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
PR211957	04/23/24	400	V00635	ALL CITY MANAGEMENT SERVICES,	P P1	Courtney Cibosky	07/01/24	
P250010	06/30/25	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	04/23/24	
	Net 30 /	PO	BILLTO	GARDEN GROVE CITY HALL	B1	NEALM	07/01/24	
		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 CROSSING G	2244301000-51312	1	329,292.00	329,292.00*	0	0	0	Reprint
					329,292.00**			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	329,292.00



SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR212009	04/29/24	400	V00054	GALLS PARENT HOLDINGS LLC	P P1	Courtney Cibosky	07/01/24		
P250012	04/22/25	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	04/29/24		
B240234	Net 30 /	PP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	07/01/24		
		P	B02	NEAL MANALANSAN					
		Y GEN		03	CC		PD		

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	40,000.00	40,000.00*	0	0	0	Printed
					40,000.00**			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	40,000.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Apr Date	Bid Number
PR212269	05/21/24	400	V03289	PERFORMA LABS, INC.	P P1	Courtney Cibosky	07/01/24	
P250062	12/31/25	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	05/28/24	
	Net 30 /	PO	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	07/01/24	
		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 TRAINING C	2024201000-51257	1	47,850.00	47,850.00*	0	0	0	Printed
					47,850.00**			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		47,850.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR212331	05/28/24	400	V00168	NEWHOPE BUSINESS PARK	P P1	Courtney Cibosky	07/01/24		
P250063	06/30/25	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	05/29/24		
	Net 30 /	PP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	07/01/24		
		C	B01	SANDRA SEGAWA					
		Y GEN	03	CC					

Item	Description	Account	Qty. Ordered	Price	Item Amount	PD- Prop & Evidence		Qty/Amt	Last
						Quantity Received	Quantity Paid		
0001	Refer to P230011 for	1114401435-51201	12	4,860.00	58,320.00*	0	0	0	Printed
					58,320.00**			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		58,320.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR212394	06/03/24	400	V00606	COPWARE, INC	P P1	Courtney Cibosky	07/01/24		
P250081	06/30/25	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		06/03/24		
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	07/01/24		
		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	California Peace Offi	1114201000-52106	1	4,450.00	4,450.00*	0	0	0	Printed
					4,450.00**			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	4,450.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Apr Date	Bid Number
PR212533	06/13/24	400	V03233	HERO INDUSTRIES	P P1	Courtney Cibosky	07/01/24	
P250109	06/30/25	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		06/13/24	
	Net 30 / PO		BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	07/01/24	
		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	For PD invoices from	1114101000-52454	1	1,500.00	1,500.00*	0	0	0	Printed
					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 #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR212685	06/25/24	400	V00804	THOMSON REUTERS- WEST	P P1	Courtney Cibosky	07/01/24		
P250128	01/31/25	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		06/25/24		
B220258	Net 30 /	PP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	07/01/24		
		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	1114401415-52106	7	2,372.06	16,604.42*	0	0	0	Printed
					16,604.42**			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		16,604.42

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
	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
PR212786	07/02/24	400	V03480	IMPACT ADVERTISING, INC.	P P1	Courtney Cibosky	07/02/24
P250184	06/30/25	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		07/02/24
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	07/02/24
		P	B02	NEAL MANALANSAN			
		Y GEN	03				

Item	Description	Account	Qty. Ordered	Price	Item Amount	PD Explorers Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	CAN10TD	1114301000-52258/PD1314904	-52258						
			1	800.00	874.00*	0	0	0	Printed
0002	Shipping	1114301000-52258/PD1314904	-52258						
			1	120.00	120.00*	0	0	0	Printed
					994.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	74.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	994.00

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
PR212796	07/02/24	400	V00305		EVIDENT CRIME SCENE PRODUCTS	P P1	Kelly Huynh	07/02/24	
P250191	06/30/25	APRV	S12		POLICE DEPARTMENT ACACIA BLDG	S1		07/02/24	
B240308	Net 30 /	PP	BILLTO		GARDEN GROVE CITY HALL	B1	KELLYH	07/02/24	
		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	1114401435-52101	1	1,500.00	1,500.00*	0	0	0	Printed
					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
PR212780	07/01/24	400	V00649	BROWNELLS, INC	P P1	Kelly Huynh	07/01/24		
P250192	06/30/25	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		07/02/24		
B240306	Net 30 /	PP	BILLTO	GARDEN GROVE CITY HALL	B1	KELLYH	07/01/24		
		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 PO	1114401435-52109	1	5,000.00	5,000.00*	0	0	0	Printed
					5,000.00**			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		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	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
PR212781	07/01/24	400	V00099	INGLIS PET HOTEL	P P1	Kelly Huynh	07/01/24
P250194	06/30/25	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		07/02/24
B240314	Net 30 /	PP	BILLTO	GARDEN GROVE CITY HALL	B1	KELLYH	07/01/24
	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	1114201000-51452	1	5,000.00	5,000.00*	0	0	0	Printed
0002	Release on Blanket B2	1114201000-52105	1	500.00	500.00*	0	0	0	Printed
					5,500.00**			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	5,500.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR212810	07/02/24	400	V00100	PRO LOGO	P P1	Kelly Huynh	07/02/24		
P250203	06/30/25	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		07/03/24		
B240298	Net 30 /	PO	BILLTO	GARDEN GROVE CITY HALL	B1	KELLYH	07/02/24		
		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	1114201395-51314	1	4,000.00	4,000.00*	0	0	0	Printed
					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

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
PR212803	07/02/24	400	V00435		LANGUAGE LINE SERVICES	P P1	Kelly Huynh	07/02/24	
P250205	06/30/25	APRV	S12		POLICE DEPARTMENT ACACIA BLDG	S1		07/03/24	
B240304	Net 30 /	PP	BILLTO		GARDEN GROVE CITY HALL	B1	KELLYH	07/02/24	
	POPO	P	B02		NEAL MANALANSAN				
	Y GEN				03				

Item	Description	Account	Qty. Ordered	Price	Item Amount	PD Communications		Qty/Amt	Last Event
						Quantity Received	Quantity Paid		
0001	Release on Blanket B2	1114401420-51321	1	750.00	750.00*	0	0	0	Printed
					750.00**			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		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
PR212808	07/02/24	400	V00475	T-MOBILE USA, INC	P P1
P250207	06/30/25	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1
B240301	Net 30 /	PP	BILLTO	GARDEN GROVE CITY HALL	B1
	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	1114401415-51321	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
PR212801	07/02/24	400	V00492	MIWALL CORPORATION	P P1	Kelly Huynh	07/02/24		
P250208	06/30/25	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		07/03/24		
B240305	Net 30 /	PO	BILLTO	GARDEN GROVE CITY HALL	B1	KELLYH	07/02/24		
		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	1114401435-52301	1	5,000.00	5,000.00*	0	0	0	Printed
					5,000.00**			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		5,000.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR212806	07/02/24	400	V01657	LYTLE SCREENPRINTING, INC	P P1	Kelly Huynh	07/02/24		
P250209	06/30/25	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		07/03/24		
B240303	Net 30 /	PP	BILLTO	GARDEN GROVE CITY HALL	B1	KELLYH	07/02/24		
		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	2,500.00	2,500.00*	0	0	0	Printed
					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
PR212807	07/02/24	400	V03005	V&V MANUFACTURING, INC.	P P1	Kelly Huynh	07/02/24		
P250210	06/30/25	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		07/03/24		
B240302	Net 30 /	PO	BILLTO	GARDEN GROVE CITY HALL	B1	KELLYH	07/02/24		
		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	1114401435-52304	1	2,000.00	2,000.00*	0	0	0	Printed
					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 #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR212809	07/02/24	400	V03293	KELLY SPICERS INC	P P1	Kelly Huynh	07/02/24		
P250211	06/30/25	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		07/03/24		
B240299	Net 30 /	PP	BILLTO	GARDEN GROVE CITY HALL	B1	NEALM	08/12/24		
		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	1114401435-52252	1	5,000.00	5,000.00*	0	0	0	Reprint
					5,000.00**			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		5,000.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR212799	07/02/24	400	V00605	AARDVARK	P P1	Kelly Huynh	07/02/24		
P250212	06/30/25	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		07/03/24		
B240313	Net 30 /	PO	BILLTO	GARDEN GROVE CITY HALL	B1	KELLYH	07/02/24		
		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	1114401435-52452	1	5,000.00	5,000.00*	0	0	0	Printed
					5,000.00**			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		5,000.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR212800	07/02/24	400	V02939	S BROWNE SUPPLY, LLC	P P1	Kelly Huynh	07/02/24		
P250213	06/30/25	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		07/03/24		
B240310	Net 30 /	PO	BILLTO	GARDEN GROVE CITY HALL	B1	KELLYH	07/02/24		
		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	2,000.00	2,000.00*	0	0	0	Printed
					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 #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR212797	07/02/24	400	V01563	LIFE-ASSIST, INC	P P1	Kelly Huynh	07/02/24		
P250215	06/25/25	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		07/05/24		
B240309	Net 30 /	PP	BILLTO	GARDEN GROVE CITY HALL	B1	KELLYH	07/02/24		
		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	1114401435-52304	1	10,000.00	10,000.00*	0	0	0	Printed
					10,000.00**			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		10,000.00

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
PR212798	07/02/24	400	V00727	L C ACTION POLICE SUPPLY	P P1
P250244	06/30/25	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1
B240311	Net 30 /	PO	BILLTO	GARDEN GROVE CITY HALL	B1
	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	1114401435-52301	1	5,000.00	5,000.00*	0	0	0	Printed
					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	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
PR212912	07/11/24	400	V01634	WATER SOURCE SOLUTIONS, INC	P P1	Courtney Cibosky	07/11/24
P250275	06/30/25	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		07/11/24
	Net 30 /	PP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	07/11/24
		P	B02	NEAL MANALANSAN			
		Y GEN	03				

Item	Description	Account	Qty. Ordered	Price	Item Amount	PD Communications		Qty/Amt Accrued	Last Event
						Quantity Received	Quantity Paid		
0001	Monthly charge for wa	1114401420-52055	12	76.11	913.32*	0	0	0	Printed
0002	Annual Diagnostics &	1114401420-52055	1	175.00	175.00*	0	0	0	Printed
					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 #	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
PR212979	07/17/24	400	V02362	LEXIPOL LLC	P P1	Courtney Cibosky	09/01/24
P250307	08/31/25	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	07/17/24
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	09/01/24
		C	B01	SANDRA SEGAWA			
		Y GEN	03	CC		PSD	

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Year 5 of contract. C	1114401415-52106	1	33,099.00	33,099.00*	0	0	0	Printed
0002	Annual Law Enforcemen	1114401415-52106	1	2,548.85	2,548.85*	0	0	0	Printed
								35,647.85**	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	35,647.85

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR212988	07/17/24	400	V00372	CALL ONE, INC	P P1	Kelly Huynh	07/17/24		
P250319	06/30/25	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		07/17/24		
	Net 30 / PO		BILLTO	GARDEN GROVE CITY HALL	B1	KELLYH	07/17/24		
	P		B02	NEAL MANALANSAN					
	Y GEN			03	RP				

Item	Description	Account	Qty. Ordered	Price	Item Amount	PD Dispatch Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	For PD invoices thru	1114401420-52109	1	2,000.00	2,000.00*	0	0	0	Reprint
					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 #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR213000	07/17/24	400	V01129	OCLEEEA	P P1	Kelly Huynh	07/17/24		
P250320	06/30/25	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		07/17/24		
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	KELLYH	07/17/24		
		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	2024 Summer Explorer	1114301000-51402	8	300.00	2,400.00*	0	0	0	Printed
					2,400.00**			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		2,400.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR212987	07/17/24	400	V00307	SOUTHERN CALIFORNIA ERGONOMICS	P P1	Kelly Huynh	07/17/24		
P250321	06/30/25	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		07/17/24		
	Net 30 /	PO	BILLTO	GARDEN GROVE CITY HALL	B1	KELLYH	07/17/24		
		P	B02	NEAL MANALANSAN					
		Y GEN	03						

Item	Description	Account	Qty. Ordered	Price	Item Amount	PD Dispatch Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	For PD invoices thru	1114401420-52109	1	2,000.00	2,000.00*	0	0	0	Printed
					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 #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR213003	07/17/24	400	V00591	U S ARMOR CORP	P P1	Courtney Cibosky	07/01/24		
P250323	02/28/25	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		07/18/24		
B240196	Net 30 /	PP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	07/01/24		
		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	20,000.00	20,000.00*	0	0	0	Printed
					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 #	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
PR213004	07/17/24	400	V02837	UNIVERSAL PROTECTION SERVICE,	P P1	Courtney Cibosky	07/01/24
P250324	06/30/25	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		07/18/24
B240014	Net 30 /	PP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	07/01/24
		P	B02	NEAL MANALANSAN			
		Y GEN	03			PD Jail	

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release on blanket B2	2044201400-51313	1	400,000.00	400,000.00*	0	0	0	Reprint
0002	GEN FUND-COMM POLICE-	1114201400-51313	1	416,993.86	416,993.86*	0	0	0	Reprint
					816,993.86**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	816,993.86

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
PR213002	07/17/24	400	V03421	INTOXIMETERS INC	P P1	Kelly Huynh	07/17/24
P250325	06/30/25	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		07/18/24
	Net 30 /	PO	BILLTO	GARDEN GROVE CITY HALL	B1	KELLYH	07/17/24
	P	B02	NEAL MANALANSAN				
	Y GEN						

Item	Description	Account	Qty. Ordered	Price	Item Amount	PD Traffic Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Per Quote	001-00-3445	2314201380-52452/GT1134295	-52452					
			1	4,500.00	4,943.75*	0	0	0	Printed
0002	Per Quote	001-00-3445	2314201380-52452/GT1134295	-52452					
			1	685.00	772.94*	0	0	0	Printed
					5,716.69**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	453.69
		Total Tax2 Amount	0.00
		Total Charges Amount	78.00
		Total Duty Amount	0.00
		Total Amount	5,716.69

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR212873	07/10/24	400	V02082	CROSSROADS SOFTWARE, INC	P P1	Courtney Cibosky	07/10/24		
P250341	07/09/29	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	07/22/24		
	Net 30 / PO		BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	07/10/24		
			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 electronic	1114201000-52256	1	24,200.00	24,200.00*	0	0	0	Printed
0002	This line for FY2025-	1114201000-52256	1	0.01	0.01*	0	0	0	Printed
0003	This line for FY2026-	1114201000-52256	1	0.01	0.01*	0	0	0	Printed
0004	This line for FY2027-	1114201000-52256	1	0.01	0.01*	0	0	0	Printed
0005	This line for FY2028-	1114201000-52256	1	0.01	0.01*	0	0	0	Printed
					24,200.04**			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	24,200.04

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Bill to Name	DB Addr Code	Printed by	Apr Date	Bid Number
PR212888	07/10/24	400	V01336	AXON ENTERPRISE, INC	P P1	Courtney Cibosky	07/10/24	
P250343	12/31/26	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	07/22/24	
	Net 30 /	PP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	07/10/24	
		C	B01	SANDRA SEGAWA				
		Y GEN						

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	See P201179 for origi	2334401000-51457/GT1397000	-51457						
			1	40,000.00	40,000.00*	0	0	0	Printed
0002	This line for FY 2025	2334401000-51457/GT1397000	-51457						
			1	0.01	0.01*	0	0	0	Printed
0003	This line for FY 2026	2334401000-51457/GT1397000	-51457						
			1	0.01	0.01*	0	0	0	Printed
					40,000.02**			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	40,000.02

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR213093	07/25/24	400	V01497	SC SIGNS & SUPPLIES LLC	P P1	Alicia Garcia	07/25/24		
P250392	04/30/25	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		07/29/24		
B240246	Net 30 /	PO	BILLTO	GARDEN GROVE CITY HALL	B1	ALICIA G	07/25/24		
		P	B02	NEAL MANALANSAN					
		Y GEN							

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	CONES WITH SLEEVES	1114201000-52451	1	1,548.41	1,548.41*	0	0	0	Printed
					1,548.41**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	1,548.41



SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR213107	07/29/24	400	V00115	YORBA LINDA FEED STORE, INC	P P1	Courtney Cibosky	07/01/24		
P250395	06/30/25	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		07/29/24		
	Net 30 / PO		BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	07/01/24		
			P	NEAL MANALANSAN					
			Y GEN	03					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	For PD K9 supplies	1114201000-52105	1	2,000.00	2,000.00*	0	0	0	Printed
					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

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
PR213108	07/29/24	400	V00481	DATA TICKET, INC	P P1
P250397	06/30/25	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1
B200135	Net 30 /	PP	BILLTO	GARDEN GROVE CITY HALL	B1
	P	B02	NEAL MANALANSAN		
	Y GEN		03		PD

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release on blanket B2	1114401430-51321	1	1,500.00	1,500.00*	0	0	0	Printed
					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
Blanket	Currency	EN Div	Requisition Codes	Blanket Rm	End Use	Rqr Date	Contract Number		
PR213109	07/29/24	400	V00529	REGENTS OF THE UNIVERSITY OF C P P1		Courtney Cibosky	07/01/24		
P250398	06/30/25	APRV	S12	POLICE DEPARTMENT ACACIA BLDG S1			07/29/24		
B220096	Net 30 /	PP	BILLTO	GARDEN GROVE CITY HALL B1		COURTA	07/01/24		
	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	2,000.00	2,000.00*	0	0	0	Printed
					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 #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR213110	07/29/24	400	V02182	HARMONY LAB & SAFETY SUPPLIES	P R1	Courtney Cibosky	07/01/24		
P250399	06/30/25	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		07/29/24		
	Net 30 /	PP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	07/01/24		
		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 PD invoices thru	1114401435-52109	1	700.00	700.00*	0	0	0	Printed
					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	700.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR213114	07/29/24	400	V00708	HARBOR POINTE A/C & CONTROL SY P P1		Courtney Cibosky	07/01/24		
P250401	06/30/25	APRV	S12	POLICE DEPARTMENT ACACIA BLDG S1			07/29/24		
B220376	Net 30 / PO		BILLTO	GARDEN GROVE CITY HALL B1		COURTA	07/01/24		
		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 PD ONLY !!	1114401435-51257	1	2,500.00	2,500.00*	0	0	0	Printed
					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
PR213106	07/29/24	400	V01616	STERICYCLE, INC	P P1	Courtney Cibosky	07/29/24		
P250402	11/24/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		07/29/24		
B160814	Net 30 /	PP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	07/29/24		
		P	B02	NEAL MANALANSAN					
		Y GEN		03					

Item	Description	Account	Qty. Ordered	Price	Item Amount	PD Records Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release on blanket B1	1114401425-51321	1	8,000.00	8,000.00*	0	0	0	Printed
					8,000.00**			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		8,000.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR213122	07/29/24	400	V00711	HILL'S BROS LOCK & SAFE, INC	P P1	Courtney Cibosky	07/01/24		
P250405	12/31/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		07/29/24		
B240159	Net 30 /	PP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	07/01/24		
		P	B02	NEAL MANALANSAN					
		Y GEN		03	RP		PD		

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	327.81	327.81*	0	0	0	Reprint
					327.81**			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	327.81

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
PR213123	07/29/24	400	V00300	IPROMOTEU	P P1
P250406	06/30/25	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1
B240062	Net 30 /	PO	BILLTO	GARDEN GROVE CITY HALL	B1
	P	B02	NEAL MANALANSAN		
	Y GEN		03		

Item	Description	Account	Qty. Ordered	Price	Item Amount	PD Records 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	Printed
					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

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
PR213124	07/29/24	400	V00462	P P1	Courtney Cibosky
P250407	09/30/24	APRV	S12	S1	
B240078	Net 30 /	PO	BILLTO	B1	COURTA
	P	B02	NEAL MANALANSAN		
	Y GEN		03		PD

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	Printed
					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
PR213127	07/29/24	400	V01094	ULINE, INC	P P1	Courtney Cibosky	07/01/24		
P250410	10/31/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		07/29/24		
B240118	Net 30 /	PO	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	07/01/24		
	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 PD P&E !!	1114401435-52204	1	2,000.00	2,000.00*	0	0	0	Printed
					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 #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR213118	07/29/24	400	V00479	ANDRES MEDINA MOBILE WASH	P P1	Courtney Cibosky	07/01/24		
P250411	10/31/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		07/29/24		
B240123	Net 30 /	PP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	07/01/24		
		P	B02	NEAL MANALANSAN					
		Y GEN	03						

Item	Description	Account	Qty. Ordered	Price	Item Amount	PD Fleet Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release on blanket B2	1114301000-51254	1	10,000.00	10,000.00*	0	0	0	Printed
					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 #	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
PR213120	07/29/24	400	V00737	MERCHANTS BLDG MAINT, LLC	P P1	Courtney Cibosky	07/01/24
P250412	08/31/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		07/29/24
B200056	Net 30 /	PO	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	07/01/24
	P	B02	NEAL MANALANSAN				
	Y GEN		03				

Item	Description	Account	Qty. Ordered	Price	Item Amount	PD Jail/Field Ofcs	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	Release on blanket B2	1114201000-51257	2	1,238.90	2,477.80*		0	0	0	Printed
0002	Release on blanket B2	1114201400-51257	1	5,190.72	5,190.72*		0	0	0	Printed
					7,668.52**				0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
	Total Tax Amount	0.00	
	Total Tax2 Amount	0.00	
	Total Charges Amount	0.00	
	Total Duty Amount	0.00	
	Total Amount	7,668.52	

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR213134	07/29/24	400	V00795	SPARKLETT	P P1	Courtney Cibosky	07/01/24		
P250414	02/28/25	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		07/29/24		
B240198	Net 30 /	PP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	07/01/24		
		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	1114401425-52055	1	200.00	200.00*	0	0	0	Printed
					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
PR213135	07/29/24	400	V00218	GRAINGER	P P1	Courtney Cibosky	07/01/24		
P250415	06/30/25	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		07/29/24		
B240195	Net 30 /	PO	BILLTO	GARDEN GROVE CITY HALL	B1	KELLYH	09/05/24		
	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 PD P&E !!	1114401435-52304	1	5,000.00	5,000.00*	0	0	0	Reprint
					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
PR213136	07/29/24	400	V00799	SUN BADGE COMPANY	P P1	Courtney Cibosky	07/01/24		
P250416	03/31/25	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		07/29/24		
B240223	Net 30 /	PP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	07/01/24		
		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	1114401435-52304	1	5,000.00	5,000.00*	0	0	0	Printed
					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
PR213137	07/29/24	400	V00412	FEDERAL EXPRESS CORP	P P1	Courtney Cibosky	07/01/24		
P250417	03/31/25	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		07/29/24		
B240229	Net 30 /	PP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	07/01/24		
		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	1114301410-51055	1	500.00	500.00*	0	0	0	Printed
					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
PR213112	07/29/24	400	V00009	FORENSIC NURSE SPECIALISTS, IN P P1		Courtney Cibosky	07/01/24		
P250420	06/30/25	APRV	S12	POLICE DEPARTMENT ACACIA BLDG S1			07/29/24		
B220182	Net 30 /	PP	BILLTO	GARDEN GROVE CITY HALL B1		COURTA	07/01/24		
		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	15,000.00	15,000.00*	0	0	0	Printed
					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

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
PR213143	07/29/24	400	V00420	MIKE RAAHAUGES SHOOTING ENTERP	P P1
P250421	09/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1
B240077	Net 30 /	PP	BILLTO	GARDEN GROVE CITY HALL	B1
		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	3,000.00	3,000.00*	0	0	0	Printed
					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
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
PR213148	07/29/24	400	V00384	STOMMEL, INC	P P1	Kelly Huynh	07/29/24
P250425	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		07/29/24
	Net 30 /	PP	BILLTO	GARDEN GROVE CITY HALL	B1	KELLYH	07/29/24
		P	B02	NEAL MANALANSAN			
		Y GEN	03				

Item	Description	Account	Qty. Ordered	Price	Item Amount	PD - Detectives		Qty/Amt Accrued	Last Event
						Quantity Received	Quantity Paid		
0001	PER INVOICE SI106523	2334201000-52155/GT1006106	-52155						
			1	4,270.89	4,458.67*	0	0	0	Reprint
0002	PER INVOICE SI106522	2334201000-52155/GT1006106	-52155						
			1	4,270.89	4,458.67*	0	0	0	Printed
					8,917.34**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
	Total Tax Amount		375.56
	Total Tax2 Amount		0.00
	Total Charges Amount		0.00
	Total Duty Amount		0.00
	Total Amount		8,917.34

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
PR213149	07/29/24	400	V01087	ALLSPACE STORAGE, L.P.	P P1
P250426	06/30/25	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1
		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 STORAGE UNIT	1114201390-51201	1	2,666.00	2,666.00*	0	0	0	Printed
					2,666.00**			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	2,666.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR213161	07/30/24	400	V01971	CALLYO 2009 CORP	P P1	Kelly Huynh	07/30/24		
P250434	09/30/25	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		07/30/24		
	Net 30 / PO		BILLTO	GARDEN GROVE CITY HALL	B1	KELLYH	07/30/24		
			P	NEAL MANALANSAN					
			Y GEN	03					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	CALLYO RENEWAL	1114201390-51257	1	4,236.00	4,236.00*	0	0	0	Printed
					4,236.00**			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
			0.00		0.00		0.00
			0.00		0.00		0.00
			4,236.00		4,236.00		4,236.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR213164	07/30/24	400	V00371	OFFICE DEPOT, INC	P P1	Kelly Huynh	07/30/24		
P250436	06/30/25	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		07/30/24		
B240074	Net 30 /	PO	BILLTO	GARDEN GROVE CITY HALL	B1	KELLYH	07/30/24		
		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	Boss Office Products	1114201000-52258	1	393.81	393.81*	0	0	0	Printed
					393.81**			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		393.81

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Apr Date	Bid Number
PR213172	07/30/24	400	V01034	COMMISSION ON ACCREDITATION FO P P1		Kelly Huynh	07/30/24		
P250442	06/30/25	APRV	S12	POLICE DEPARTMENT ACACIA BLDG S1			07/30/24		
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL B1		KELLYH	07/30/24		
		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

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
PR213130	07/29/24	400	V00657	CALIF FORENSIC PHLEBOTOMY, INC P P1	Courtney Cibosky
P250447	06/30/25	APRV	S12	POLICE DEPARTMENT ACACIA BLDG S1	
P201618	Net 30 /	PP	BILLTO	GARDEN GROVE CITY HALL B1	COURTA
	P	B02	NEAL MANALANSAN		
	Y GEN		03		PD

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	15,000.00	15,000.00*	0	0	0	Printed
					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

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
PR213144	07/29/24	400	V00672	CRON & ASSOCIATES TRANSCRIPTIO P P1	Courtney Cibosky
P250448	06/30/25	APRV	S12	POLICE DEPARTMENT ACACIA BLDG S1	
B200004	Net 30 /	PP	BILLTO	GARDEN GROVE CITY HALL B1	COURTA
	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	1114401425-51321	1	10,000.00	10,000.00*	0	0	0	Printed
					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
PR213146	07/29/24	400	V00562	DOOLEY ENTERPRISES INC	P P1	Courtney Cibosky	07/01/24		
P250449	06/30/25	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		07/30/24		
B240015	Net 30 /	PP	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	07/01/24		
		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	1114401435-52301	1	40,000.00	40,000.00*	0	0	0	Printed
					40,000.00**			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	40,000.00

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
PR213210	08/01/24	400	V03421	INTOXIMETERS INC	P P1	Courtney Cibosky	08/01/24
P250461	09/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		08/01/24
	Net 30 /	PO	BILLTO	GARDEN GROVE CITY HALL	B1	COURTA	08/01/24
		P	B02	NEAL MANALANSAN			
		Y GEN					

Item	Description	Account	Qty.	Price	Item Amount	Quantity	Quantity	Qty/Amt	Last
			Ordered			Received	Paid	Accrued	Event
0001	ALCO-SENSOR FST CALIF	2314201380-52104/GT1134295	-52104						
			9	445.00	4,355.44*	0	0	0	Printed
0002	Estimated Freight	2314201380-52104/GT1134295	-52104						
			1	120.00	120.00*	0	0	0	Printed
					4,475.44**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
	Total Tax Amount	350.44	
	Total Tax2 Amount	0.00	
	Total Charges Amount	0.00	
	Total Duty Amount	0.00	
	Total Amount	4,475.44	

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR213235	08/05/24	400	V01536	DDT CORP	DDT CORP	P P1	Kelly Huynh	08/05/24	
P250488	06/30/25	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	POLICE DEPARTMENT ACACIA BLDG	S1		08/05/24	
	Net 30 /	PP	BILLTO	GARDEN GROVE CITY HALL	GARDEN GROVE CITY HALL	B1	KELLYH	08/05/24	
		P	B02	NEAL MANALANSAN	NEAL MANALANSAN				
		Y GEN		03					

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	FOR ALL PD INVOICES T	1114401435-52109	1	4,000.00	4,000.00*	0	0	0	Printed
					4,000.00**			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	4,000.00

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
PR213236	08/05/24	400	V00747	OCEAN BLUE ENVIRONMENTAL SERVI	P P1	Kelly Huynh	08/05/24
P250491	09/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		08/05/24
B240129	Net 30 /	PP	BILLTO	GARDEN GROVE CITY HALL	B1	KELLYH	08/05/24
		P	B02	NEAL MANALANSAN			
		Y GEN	03				

Item	Description	Account	Qty. Ordered	Price	Item Amount	PD Hazmat Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	FOR PD INVOICES THRU	1114201000-51301	1	15,000.00	15,000.00*	0	0	0	Printed
					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 #	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
PR213262	08/08/24	400	V01878	CDCE, INC	P P1	Kelly Huynh	08/08/24
P250510	06/30/25	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		08/08/24
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	KELLYH	08/08/24
		P	B02	NEAL MANALANSAN			
		Y GEN	03				

Item	Description	Account	Qty. Ordered	Price	Item Amount	PD Special Services		Qty/Amt Accrued	Last Event
						Quantity Received	Quantity Paid		
0001	PER QUOTE 122702	1114201000-52258	3	600.00	1,957.50*	0	0	0	Printed
0002	FREIGHT CHARGE	1114201000-51451	1	0.00	75.00*	0	0	0	Printed
					2,032.50**			0.00**	

PURCHASE ORDER TOTALS:		Total Amount
Total Discount Amount		0.00
Total Tax Amount		157.50
Total Tax2 Amount		0.00
Total Charges Amount		75.00
Total Duty Amount		0.00
Total Amount		2,032.50

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
PR213305	08/13/24	400	V01323	MARLOW INNOVATIONS, INC	P P1	Kelly Huynh	08/13/24
P250538	06/30/25	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		08/13/24
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	KELLYH	08/13/24
		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	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 Discount Amount	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
PR213294	08/12/24	400	V00462	PRO-FORCE MARKETING, INC	P P1	Kelly Huynh	08/12/24		
P250565	06/30/25	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1	Sandra Segawa	08/15/24		
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	KELLYH	08/12/24		
		P	B02	NEAL MANALANSAN					
		Y GEN		03	CC		PD SWAT		

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	SIG ROMEO4T RED DOT S	1114401435-52301	4	420.40	1,828.75*	0	0	0	Printed
					1,828.75**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	147.15
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	1,828.75



SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR213351	08/15/24	400	V00462	PRO-FORCE MARKETING, INC	P P1	Kelly Huynh	08/15/24		
P250568	06/30/25	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		08/15/24		
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	KELLYH	08/15/24		
		P	B02	NEAL MANALANSAN					
		Y GEN							

Item	Description	Account	Qty. Ordered	Price	Item Amount	PD Armory Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
0001	PA475S702MOS	1114401435-52301	1	481.00	523.09*	0	0	0	Printed
					523.09**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	42.09
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	523.09

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
	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
PR213396	08/19/24	400	V03453	PSYCHOLOGICAL CONSULTING ASSOC	P P1	Kelly Huynh	08/19/24
P250605	06/30/25	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		08/19/24
B240268	Net 30 /	PO	BILLTO	GARDEN GROVE CITY HALL	B1	KELLYH	08/19/24
	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 PROVIDE A WELLNESS	2334301000-51321/GT1391000	-51321						
			13.5	350.00	4,725.00*	0	0	0	Printed
0002	TO PROVIDE A WELLNESS	2334301000-51321/GT1391000	-51321						
			3.5	404.00	1,414.00*	0	0	0	Printed
					6,139.00**			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	6,139.00	

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR213453	08/22/24	400	V03056	TRANSUNION RISK & ALTERNATIVE	P P1	Kelly Huynh	08/22/24		
P250641	06/30/25	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		08/22/24		
	Net 30 /	PP	BILLTO	GARDEN GROVE CITY HALL	B1	KELLYH	08/22/24		
		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 Inv 6286412-20240	1114401415-52106	1	535.00	535.00*	0	0	0	Printed
					535.00**			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	535.00

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR213452	08/22/24	400	V03427	UBER INC.	P P1	Kelly Huynh	08/22/24		
P250642	06/30/25	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		08/22/24		
	Net 30 / PO		BILLTO	GARDEN GROVE CITY HALL	B1	KELLYH	08/22/24		
		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	HTI-AEMS-211301	1114401435-52301	60	347.99	22,706.35*	0	0	0	Printed
					22,706.35**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
	Total Tax Amount		1,826.95
	Total Tax2 Amount		0.00
	Total Charges Amount		0.00
	Total Duty Amount		0.00
	Total Amount		22,706.35

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
PR213468	08/26/24	400	V01878	CDCE, INC	P P1	Kelly Huynh	08/26/24
P250657	06/30/25	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		08/26/24
	Net 30 /	PO	BILLTO	GARDEN GROVE CITY HALL	B1	KELLYH	08/26/24
	P	B02	NEAL MANALANSAN				
	Y GEN		03				

Item	Description	Account	Qty. Ordered	Price	Item Amount	PD Special Services		Qty/Amt Accrued	Last Event
						Quantity Received	Quantity Paid		
0001	PER QUOTE 122779	1114201000-52258	1	600.00	652.50*	0	0	0	Reprint
0002	FREIGHT CHARGE INV 12	1114201000-51451	1	0.00	25.00*	0	0	0	Printed
0003	PER QUOTE 122822	1114201000-52258	1	600.00	652.50*	0	0	0	Added
0004	FREIGHT CHARGE INV 12	1114201000-51451	0	0.00	25.00*	0	0	0	Added
					1,355.00**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	105.00
		Total Tax2 Amount	0.00
		Total Charges Amount	50.00
		Total Duty Amount	0.00
		Total Amount	1,355.00

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
PR213450	08/22/24	400	V00134	WILLIAMS & MAHER, INC	P P1	Kelly Huynh	08/22/24
P250669	06/30/24	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		08/27/24
B220299	Net 30 /	PO	BILLTO	GARDEN GROVE CITY HALL	B1	KELLYH	08/22/24
	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 PROVIDE MAINTENANC	1114401435-51257	1	281.24	305.85*	0	0	0	Printed
0002	TO PROVIDE MAINTENANC	1114401435-51257	1	932.63	959.70*	0	0	0	Printed
					1,265.55**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
	Total Tax Amount	51.68	
	Total Tax2 Amount	0.00	
	Total Charges Amount	0.00	
	Total Duty Amount	0.00	
	Total Amount	1,265.55	

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
PR213498	08/27/24	400	V01379	FIVESTAR RUBBER STAMP ETC, INC	P P1	Kelly Huynh	08/27/24
P250670	06/30/25	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		08/27/24
B250035	Net 30 /	PP	BILLTO	GARDEN GROVE CITY HALL	B1	KELLYH	08/27/24
		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 PD INVOICES THRU	1114401435-52257	1	1,000.00	1,000.00*	0	0	0	Printed
					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
PR213503	08/28/24	400	V00368	JOHNSON CONTROLS US HOLDINGS L P P1		Kelly Huynh		08/28/24	
P250678	06/30/25	APRV	S12	POLICE DEPARTMENT ACACIA BLDG S1				08/28/24	
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL B1		KELLYH		08/28/24	
		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	Alarm monitoring for	1114401435-51257	1	1,240.85	1,240.85*	0	0	0	Printed
					1,240.85**			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		1,240.85



SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR213574	08/29/24	400	V03545	LE, MINH	P P1	Kelly Huynh	08/29/24		
P250709	06/30/25	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		08/29/24		
	Net 30 / PO		BILLTO	GARDEN GROVE CITY HALL	B1	KELLYH	08/29/24		
	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	MAGNETIC WITH DIGITAL	1114201370-52451	1	1,210.50	1,322.47*	0	0	0	Printed
					1,322.47**			0.00**	

PURCHASE ORDER TOTALS:		Total Amount
Total Discount Amount		0.00
Total Tax Amount		111.97
Total Tax2 Amount		0.00
Total Charges Amount		0.00
Total Duty Amount		0.00
Total Amount		1,322.47

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR213627	09/03/24	400	V00217	MOTOROLA SOLUTIONS, INC	P P1	Kelly Huynh	09/03/24		
P250748	06/30/25	APRV	S12	POLICE DEPARTMENT ACACIA BLDG	S1		09/04/24		
	Net 30 /	FP	BILLTO	GARDEN GROVE CITY HALL	B1	KELLYH	09/03/24		
		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	FY25 CAD-RMS per invo	2044201000-51257/CP1106000	-54007						
			1	193,006.98	193,006.98*	0	0	0	Printed
					193,006.98**			0.00**	

PURCHASE ORDER TOTALS:		Total Discount Amount	0.00
		Total Tax Amount	0.00
		Total Tax2 Amount	0.00
		Total Charges Amount	0.00
		Total Duty Amount	0.00
		Total Amount	193,006.98

SELECT Security Code: 400

PR #	Terms	Status	Bill to ID	Buyer	Buyer Name	Blanket Amt	Confirmed with	Prn Date	Vendor Account
PR213640	09/04/24	400	V00368	JOHNSON CONTROLS US HOLDINGS L P P1		Kelly Huynh		09/04/24	
P250750	06/30/25	APRV	S12	POLICE DEPARTMENT ACACIA BLDG S1				09/04/24	
	Net 30 / PO		BILLTO	GARDEN GROVE CITY HALL B1		KELLYH		09/04/24	
	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	Alarm monitoring for	1114401435-51257	4	422.49	1,689.96*	0	0	0	Printed
					1,689.96**			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		1,689.96



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	Rqr Date	Contract Number

Item	Description	Account	Qty. Ordered	Price	Item Amount	Quantity Received	Quantity Paid	Qty/Amt Accrued	Last Event
		GRAND DISCOUNT TOTAL			13,839.10				
		GRAND TAX TOTAL			151,076.03				
		GRAND TAX 2 TOTAL			0.00				
		GRAND CHARGES TOTAL			5,839.05				
		GRAND DUTY TOTAL			0.00				
		GRAND TOTAL			18,321,745.80				