

602044

602044

032816 111 6890 42656  
032816

154017

GGROVE240160201

TOTAL

42,885.58

42,885.58

03/28/16

\*\*\*\*\$42,885.58

*Pay Exactly Forty Two Thousand Eight Hundred Eighty Five and 58/100 Dollars*

THE GEO GROUP, INC.  
ATTN: CONTROLLER  
P.O.BOX 281560  
ATLANTA, GA 30384-1560

**DUPLICATE COPY**

# GEO CORRECTIONS & DETENTION

621 NW 53 ST. SUITE 700  
 BOCA RATON, FL 33487  
 Tel (866) 301-4436

Invoice No. G Grove 240160201

GEO Company D10-240  
 Customer # JAIL04

## INVOICE

### Customer

**Name** Garden Grove Police Department  
**Address** 11301 Acacia Parkway  
 Garden Grove CA 92840  
 Attn: Courtney Allison

**Date** 03/01/16

DESCRIPTION	AMOUNT																											
Charges for Jail Operations February 1-29, 2016	42,885.58																											
<table border="1"> <tr> <td>111</td> <td>6890</td> <td>42656</td> </tr> <tr> <td>FUND</td> <td></td> <td>OBJECT</td> </tr> <tr> <td colspan="2">GGrove 240160201</td> <td>15-4017</td> </tr> <tr> <td colspan="2">INVOICE #</td> <td>PO #</td> </tr> <tr> <td>96051</td> <td colspan="2">42,885.58</td> </tr> <tr> <td>VENDOR #</td> <td colspan="2">AMOUNT</td> </tr> <tr> <td colspan="2"></td> <td>MAR 15 2016</td> </tr> <tr> <td colspan="2">APPROVED</td> <td>DATE</td> </tr> <tr> <td colspan="3">TOTAL \$42,885.58</td> </tr> </table>	111	6890	42656	FUND		OBJECT	GGrove 240160201		15-4017	INVOICE #		PO #	96051	42,885.58		VENDOR #	AMOUNT				MAR 15 2016	APPROVED		DATE	TOTAL \$42,885.58			
111	6890	42656																										
FUND		OBJECT																										
GGrove 240160201		15-4017																										
INVOICE #		PO #																										
96051	42,885.58																											
VENDOR #	AMOUNT																											
		MAR 15 2016																										
APPROVED		DATE																										
TOTAL \$42,885.58																												

Please send checks to:  
 The GEO Group, Inc.  
 PO Box 281560  
 Atlanta, GA 30384-1560

Wire Information  
 The GEO Group, Inc.  
 C/O Bank of America  
 Bank ABA Routing # (ACH only): 111-000-012  
 Bank ABA Routing (Wire Transfers only): 0260-0959-3  
 Account Number: 3751223010

Submitted by: James Hill  
 Director, Business Management

601179

601179

030816 111 6890 42650  
022616

154017

GGROVE 240160101

TOTAL

42,885.58

42,885.58

02/26/16

\*\*\*\*\$42,885.58

*Pay Exactly Forty Two Thousand Eight Hundred Eighty Five and 58/100 Dollars*

THE GEO GROUP, INC.  
ATTN: CONTROLLER  
P.O. BOX 281560  
ATLANTA, GA 30384-1560

**DUPLICATE COPY**

# GEO CORRECTIONS & DETENTION

621 NW 53 ST. SUITE 700  
 BOCA RATON, FL 33487  
 Tel (866) 301-4436

Invoice No. G Grove 240160101

GEO Company D10-240  
 Customer # JAIL04

## INVOICE

### Customer

**Name** Garden Grove Police Department  
**Address** 11301 Acacia Parkway  
 Garden Grove CA 92840  
 Attn: Courtney Allison

**Date** 02/01/16

DESCRIPTION		AMOUNT
Charges for Jail Operations January 1-31, 2016		42,885.58
111	6890	42650
FUND	PACKAGE	OBJECT
Grove 240160101		15-4017
INVOICE #		PO #
96051	42,885.58	
VENDOR #	AMOUNT	
<i>[Signature]</i>	FEB 22 2016	
APPROVED	DATE	
POLICE DEPARTMENT		<b>TOTAL \$42,885.58</b>

Please send checks to:  
 The GEO Group, Inc.  
 PO Box 281560  
 Atlanta, GA 30384-1560

### Wire Information

The GEO Group, Inc.  
 C/O Bank of America  
 Bank ABA Routing # (ACH only): 111-000-012  
 Bank ABA Routing (Wire Transfers only): 0260-0959-3  
 Account Number: 3751223010

*[Signature]*

Submitted by: James Hill  
 Director, Business Management

598976

598976

012716 111 6890 42656  
012716

154017

GGROVE240151201

TOTAL

42,885.58  
42,885.58

01/27/16

\*\*\*\*\$42,885.58

*Pay Exactly Forty Two Thousand Eight Hundred Eighty Five and 58/100 Dollars*

THE GEO GROUP, INC.  
ATTN: CONTROLLER  
P.O. BOX 281560  
ATLANTA, GA 30384-1560

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# GEO CORRECTIONS & DETENTION

621 NW 53 ST. SUITE 700  
 BOCA RATON, FL 33487  
 Tel (866) 301-4436

Invoice No. G Grove 240151201

GEO Company D10-240  
 Customer # JAIL04

Signature

Please return to  
 Budget Manager

## INVOICE

Customer

**Name** Garden Grove Police Department  
**Address** 11301 Acacia Parkway  
 Garden Grove CA 92840  
 Attn: Courtney Allison

**Date** 01/01/16

DESCRIPTION	AMOUNT																											
Charges for Jail Operations December 1-31, 2015	42,885.58																											
<table border="1"> <tr> <td>111</td> <td>6890</td> <td>42656</td> </tr> <tr> <td>FUND</td> <td>PACKAGE</td> <td>OBJECT</td> </tr> <tr> <td colspan="2">GGrove 240.15.201</td> <td>154017</td> </tr> <tr> <td colspan="2">INVOICE #</td> <td>PO #</td> </tr> <tr> <td>96051</td> <td colspan="2">42,885.58</td> </tr> <tr> <td>VENDOR #</td> <td colspan="2">AMOUNT</td> </tr> <tr> <td colspan="2">APPROVED</td> <td>JAN 25 2016</td> </tr> <tr> <td colspan="2">DATE</td> <td></td> </tr> <tr> <td colspan="3">POLICE DEPARTMENT</td> </tr> </table>	111	6890	42656	FUND	PACKAGE	OBJECT	GGrove 240.15.201		154017	INVOICE #		PO #	96051	42,885.58		VENDOR #	AMOUNT		APPROVED		JAN 25 2016	DATE			POLICE DEPARTMENT			
111	6890	42656																										
FUND	PACKAGE	OBJECT																										
GGrove 240.15.201		154017																										
INVOICE #		PO #																										
96051	42,885.58																											
VENDOR #	AMOUNT																											
APPROVED		JAN 25 2016																										
DATE																												
POLICE DEPARTMENT																												
<b>TOTAL</b>	<b>\$42,885.58</b>																											

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 The GEO Group, Inc.  
 PO Box 281560  
 Atlanta, GA 30384-1560

Wire Information  
 The GEO Group, Inc.  
 C/O Bank of America  
 Bank ABA Routing # (ACH only): 111-000-012  
 Bank ABA Routing (Wire Transfers only): 0260-0959-3  
 Account Number: 3751223010

Submitted by: James Hill  
 Director, Business Management

597474

597474

122315 111 6890 42656  
122315

154017

GGROVE 240151101

TOTAL

42,885.58

42,885.58

12/23/15

\*\*\*\*\$42,885.58

*Pay Exactly Forty Two Thousand Eight Hundred Eighty Five and 58/100 Dollars*

THE GEO GROUP, INC.  
ATTN: CONTROLLER  
P.O. BOX 281560  
ATLANTA, GA 30384-1560

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**GEO CORRECTIONS & DETENTION**  
 621 NW 53 ST. SUITE 700  
 BOCA RATON, FL 33487  
 Tel (866) 301-4436


Invoice No. G Grove 240151101  
 GEO Company D10-240  
 Customer # JAIL04

**INVOICE**

**Customer**

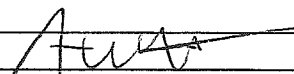
**Name** Garden Grove Police Department  
**Address** 11301 Acacia Parkway  
 Garden Grove CA 92840  
 Attn: Courtney Allison

**Date** 12/01/15

DESCRIPTION			AMOUNT
Charges for Jail Operations November 1-30, 2015			42,885.58
111	6890	42656	15-4017
FUND	PAGE	OBJECT	
GGrove 24015101		10-2485	
INVOICE #		PO #	
96051	42,885.58		
VENDOR #	AMOUNT		
		DEC 09 2015	
APPROVED		DATE	
POLICE DEPARTMENT			
<b>TOTAL</b>			<b>\$42,885.58</b>

Please send checks to:  
 The GEO Group, Inc.  
 PO Box 281560  
 Atlanta, GA 30384-1560

Wire Information  
 The GEO Group, Inc.  
 C/O Bank of America  
 Bank ABA Routing # (ACH only): 111-000-012  
 Bank ABA Routing (Wire Transfers only): 0260-0959-3  
 Account Number: 3751223010

  
 Submitted by: James Hill  
 Director, Business Management



595074

595074

112515 111 6890 42656  
111715

102485

GGROVE 240151001

TOTAL

42,885.58

42,885.58

11/17/15

\*\*\*\*\$42,885.58

*Pay Exactly Forty Two Thousand Eight Hundred Eighty Five and 58/100 Dollars*

THE GEO GROUP, INC.  
ATTN: CONTROLLER  
P.O.BOX 281560  
ATLANTA, GA 30384-1560

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# GEO CORRECTIONS & DETENTION

621 NW 53 ST. SUITE 700  
 BOCA RATON, FL 33487  
 Tel (866) 301-4436

Invoice No. G Grove 240151001

GEO Company D10-240  
 Customer # JAIL04

## INVOICE

### Customer

**Name** Garden Grove Police Department  
**Address** 11301 Acacia Parkway  
 Garden Grove CA 92840  
 Attn: Courtney Allison

**Date** 11/02/15

DESCRIPTION	AMOUNT																																				
Charges for Jail Operations October 1-31, 2015	42,885.58																																				
<table border="1"> <tr> <td>111</td> <td>6890</td> <td>42656</td> <td></td> </tr> <tr> <td>FUND</td> <td>PACKAGE</td> <td>OBJECT</td> <td></td> </tr> <tr> <td colspan="2">G Grove 240151001</td> <td>10-2485</td> <td></td> </tr> <tr> <td colspan="2">INVOICE #</td> <td>PO #</td> <td></td> </tr> <tr> <td>96051</td> <td colspan="2">42,885.58</td> <td></td> </tr> <tr> <td>VENDOR #</td> <td colspan="2">AMOUNT</td> <td></td> </tr> <tr> <td colspan="2"><i>[Signature]</i></td> <td>NOV 12 2015</td> <td></td> </tr> <tr> <td colspan="2">APPROVED</td> <td>DATE</td> <td></td> </tr> <tr> <td colspan="4">POLICE DEPARTMENT</td> </tr> </table>		111	6890	42656		FUND	PACKAGE	OBJECT		G Grove 240151001		10-2485		INVOICE #		PO #		96051	42,885.58			VENDOR #	AMOUNT			<i>[Signature]</i>		NOV 12 2015		APPROVED		DATE		POLICE DEPARTMENT			
111	6890	42656																																			
FUND	PACKAGE	OBJECT																																			
G Grove 240151001		10-2485																																			
INVOICE #		PO #																																			
96051	42,885.58																																				
VENDOR #	AMOUNT																																				
<i>[Signature]</i>		NOV 12 2015																																			
APPROVED		DATE																																			
POLICE DEPARTMENT																																					

**TOTAL** \$42,885.58

Please send checks to:  
 The GEO Group, Inc.  
 PO Box 231560  
 Atlanta, GA 30384-1560

Wire Information  
 The GEO Group, Inc.  
 C/O Bank of America  
 Bank ABA Routing # (ACH only): 111-000-012  
 Bank ABA Routing (Wire Transfers only): 0260-0959-3  
 Account Number: 3751223010

*[Signature]*

Submitted by: James Hill  
 Director, Business Management

593601

593601

102715 111 6890 42656  
102715

102485

GGROVE240150901

TOTAL

42,885.58  
42,885.58

10/27/15

\*\*\*\*\$42,885.58

*Pay Exactly Forty Two Thousand Eight Hundred Eighty Five and 58/100 Dollars*

THE GEO GROUP, INC.  
ATTN: CONTROLLER  
P.O. BOX 281560  
ATLANTA, GA 30384-1560

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# GEO CORRECTIONS & DETENTION

621 NW 53 ST. SUITE 700  
 BOCA RATON, FL 33487  
 Tel (866) 301-4436

Invoice No. G Grove 240150901

GEO Company D10-240  
 Customer # JAIL04

## INVOICE

### Customer

**Name** Garden Grove Police Department  
**Address** 11301 Acacia Parkway  
 Garden Grove CA 92840  
 Attn: Courtney Allison


**Date** 10/01/15

### DESCRIPTION

### AMOUNT

Charges for Jail Operations September 1-30, 2015

42,885.58

111	6890	42656
FUND	FACT SE	OBJECT
GGrove 240150901		10-2485
INVOICE #		PO #
96051	42,885.58	
VENDOR #	AMOUNT	
	OCT 05 2015	
APPROVED	DATE	
POLICE DEPARTMENT		

**TOTAL** \$42,885.58

Please send checks to:  
 The GEO Group, Inc.  
 PO Box 281560  
 Atlanta, GA 30384-1560

#### Wire Information

The GEO Group, Inc.  
 C/O Bank of America  
 Bank ABA Routing # (ACH only): 111-000-012  
 Bank ABA Routing (Wire Transfers only): 0260-0959-3  
 Account Number: 3751223010

Submitted by: James Hill

Director, Business Management

591421

591421

092215 111 6890 42656  
090815

154017

GGROVE240150801

TOTAL

42,885.58  
42,885.58

09/08/15

\*\*\*\*\$42,885.58

*Pay Exactly Forty Two Thousand Eight Hundred Eighty Five and 58/100 Dollars*

THE GEO GROUP, INC.  
ATTN: CONTROLLER  
P.O. BOX 281560  
ATLANTA, GA 30384-1560

**DUPLICATE COPY**

# GEO CORRECTIONS & DETENTION

621 NW 53 ST. SUITE 700  
 BOCA RATON, FL 33487  
 Tel (866) 301-4436

Invoice No. G Grove 240150801  
 GEO Company D10-240  
 Customer # JAIL04

## INVOICE

### Customer

**Name** Garden Grove Police Department  
**Address** 11301 Acacia Parkway  
 Garden Grove CA 92840  
 Attn: Courtney Allison

**Date** 08/01/15

### DESCRIPTION

### AMOUNT

Charges for Jail Operations August 1-31, 2015

42,885.58

111	6890	42656
FUND	PACKAGE	OBJECT
GGrove 240150801		15-4017
INVOICE #		PO #
96051	42,885.58	
VENDOR #	AMOUNT	
<i>[Signature]</i>		SEP 03 2015
APPROVED		DATE
POLICE DEPARTMENT		

**TOTAL**

**\$42,885.58**

Please send checks to:  
 The GEO Group, Inc.  
 PO Box 281560  
 Atlanta, GA 30384-1560

### Wire Information

The GEO Group, Inc.  
 C/O Bank of America  
 Bank ABA Routing # (ACH only): 111-000-012  
 Bank ABA Routing (Wire Transfers only): 0260-0959-3  
 Account Number: 3751223010

*[Signature]*  
 Submitted by: James Hill  
 Director, Business Management

590473

590473

082715 111 6890 42656  
082715

154017

GGROVE240150701

TOTAL

42,885.58  
42,885.58

08/27/15

\*\*\*\*\$42,885.58

*Pay Exactly Forty Two Thousand Eight Hundred Eighty Five and 58/100 Dollars*

THE GEO GROUP, INC.  
ATTN: CONTROLLER  
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ATLANTA, GA 30384-1560

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# GEO CORRECTIONS & DETENTION

621 NW 53 ST. SUITE 700  
 BOCA RATON, FL 33487  
 Tel (866) 301-4436

Invoice No. G Grove 240150701  
 GEO Company D10-240  
 Customer # JAIL04


## INVOICE

**Customer**

**Name** Garden Grove Police Department  
**Address** 11301 Acacia Parkway  
 Garden Grove CA 92840  
 Attn: Courtney Allison

**Date** 08/01/15

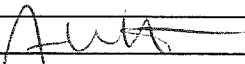
DESCRIPTION	AMOUNT
Charges for Jail Operations July 1-31, 2015	42,885.58
PLEASE NOTE NEW REMIT ADDRESSES	

111	6890	42656
FUND	PACKAGE	OBJECT
Grove 240150701		15-4017
INVOICE #		PO #
96051	42,885.58	
VENDOR #	AMOUNT	
		AUG 06 2015
APPROVED		DATE
POLICE DEPARTMENT		

**TOTAL \$42,885.58**

Please send checks to:  
 The GEO Group, Inc.  
 PO Box 281560  
 Atlanta, GA 30384-1560

Wire Information  
 The GEO Group, Inc.  
 C/O Bank of America  
 Bank ABA Routing # (ACH only): 111-000-012  
 Bank ABA Routing # (Wire Transfers only): 0260-0959-3  
 Account Number: 3751223010

  
 Submitted by: James Hill  
 Director, Business Management



589510

589510

081115 111 6890 42656  
072815

102485

GGROVE240150601

TOTAL

43,460.00

43,460.00

07/28/15

\*\*\*\*\$43,460.00

*Pay Exactly Forty Three Thousand Four Hundred Sixty and 00/100 Dollars*

THE GEO GROUP, INC.  
ATTN: CONTROLLER  
P.O. BOX 281560  
ATLANTA, GA 30384-1560

**DUPLICATE COPY**

# GEO CORRECTIONS & DETENTION

621 NW 53 ST. SUITE 700  
 BOCA RATON, FL 33487  
 Tel (866) 301-4436

Invoice No. G Grove 240150601

GEO Company D10-240  
 Customer # JAIL04

## INVOICE

### Customer

**Name** Garden Grove Police Department  
**Address** 11301 Acacia Parkway  
 Garden Grove CA 92840  
 Attn: Courtney Allison

**Date** 07/01/15

### DESCRIPTION

### AMOUNT

Charges for Jail Operations June 1-30, 2015

14/15

43,460.00

PLEASE NOTE NEW REMIT ADDRESSES

**TOTAL** \$43,460.00

Please send checks to:  
 The GEO Group, Inc.  
 PO Box 281560  
 Atlanta, GA 30384-1560

NEW ADDRESS

Wire Information  
 The GEO Group, Inc.  
 C/O Bank of America  
 Bank ABA Routing # (ACH only): 111-000-012  
 Bank ABA Routing (Wire Transfers only): 0260-0959-3  
 Account Number: 3751223010

111	6890	42656
FUND	PACKAGE	OBJECT
G Grove	240150601	102485
INVOICE #		PO #
96051	43,460 -	
VENDOR #	AMOUNT	
APPROVED		DATE
POLICE DEPARTMENT		JUL 21 2015

Submitted by James Hill

Director, Business Management