

7/2015 - 6/2016

09:22:12 27 Feb 2017

:sort oper-detsv with vend# s0005 inv# date trans-desc vendor tot amt id-supp (p

inv#	date	trans-desc	vendor	amt
53415	07/28/15	A/P CK# 1241	WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	4,593.31
53415	07/28/15	A/P CK# 1241	RP. WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	378.10
53415	07/28/15	A/P CK# 1241	RP. WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	4,278.50
53416	07/28/15	A/P CK# 1241	RP. WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	756.20
53336	07/28/15	A/P CK# 1241	RP. WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	1,074.60
53336	07/28/15	A/P CK# 1241	RP. WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	2,547.20
53336	07/28/15	A/P CK# 1241	RP. WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	2,547.20
53337	07/28/15	A/P CK# 1241	RP. WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	258.70
53714	09/22/15	A/P CK# 1275	RP. WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	40.20
53713	09/22/15	A/P CK# 1275	RP. WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	5,406.90
53899	10/13/15	A/P CK# 001289	RP. WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	60.30
53898	10/13/15	A/P CK# 001289	RP. WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	1,467.30
54153	11/24/15	A/P CK# 001321	RP. WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	80.40
54153	11/24/15	A/P CK# 001321	RP. WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	241.20
55441	06/29/16	A/P CK# 001436	RP. WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	160.80
55228	06/29/16	A/P CK# 001438	RP. WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	40.20

23,931.11

1241

1241

072815	022	2500	42610	062996	53336	1,074.60.
072815	022	2500	42610	062996	53415	4,593.31.
072815	022	2554	42610	062996	53336	2,547.20.
072815	022	2554	42610	062996	53337	258.70
072815	022	2554	42610	062996	53415	378.10.
072815	022	2554	42610	062996	53416	756.20.
072815	022	2562	42610	062996	53336	2,547.20.
072815	022	2562	42610	062996	53415	4,278.50.
070915						16,433.81
					TOTAL	

07/09/15

****\$16,433.81

Pay Exactly Sixteen Thousand Four Hundred Thirty Three and 81/100 Dollars

WOODRUFF, SPRADLIN & SMART
A PROFESSIONAL CORP.
555 ANTON BLVD., STE 1200
COSTA MESA, CA 92626

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CITY OF GARDEN GROVE AS SUCCESSOR AGENCY TO THE
GARDEN GROVE AGENCY FOR COMMUNITY DEVELOPMENT
c/o MARIA STIPE
11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92840

Invoice 53415
June 30, 2015

ID: 7066-00001 - TFN

Re: GENERAL MATTERS

For Services Rendered Through 6/30/2015

Previous Balance		12,821.80
Payments Through 6/30/2015		-6,513.50
Balance Forward		6,308.30
Current Fees	9,233.60	
Current Disbursements	16.31	
Total Current Charges		<u>9,249.91</u>
Total Due		<u>15,558.21</u>



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c/o MARIA STIPE
11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92840

Invoice 53337
May 31, 2015

ID: 7066-00004 - TFN

Re: LIMON, MARINA V. GARDEN GROVE

For Services Rendered Through 5/31/2015

Previous Balance		464.10
Payments Through 5/31/2015		-99.50
Balance Forward		364.60
Current Fees	258.70	
Total Current Charges		<hr/> 258.70
Total Due		<hr/> 623.30 <hr/>



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c/o MARIA STIPE
11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92840

Invoice 53416
June 30, 2015

ID: 7066-00004 - TFN
Re: LIMON, MARINA V. GARDEN GROVE
For Services Rendered Through 6/30/2015

Previous Balance		623.30
Payments Through 6/30/2015		-364.60
Balance Forward		258.70
Current Fees	756.20	
Total Current Charges		<u>756.20</u>
Total Due		<u><u>1,014.90</u></u>



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c/o MARIA STIPE
11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92840

Invoice 53336
May 31, 2015

ID: 7066-00001 - TFN

Re: GENERAL MATTERS

For Services Rendered Through 5/31/2015

Previous Balance		17,751.00
Payments Through 5/31/2015		-11,098.20
Balance Forward		6,652.80
Current Fees	6,169.00	
Total Current Charges		<u>6,169.00</u>
Total Due		<u><u>12,821.80</u></u>

1275

1275

092215	022	2500	42610	062996	53713	5,406.90
092215	022	2500	42610	062996	53714	40.20
090315					TOTAL	5,447.10

09/03/15

*****\$5,447.10

Pay Exactly Five Thousand Four Hundred Forty Seven and 10/100 Dollars

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11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92840

Invoice 53713
July 31, 2015

ID: 7066-00001 - OXS
Re: GENERAL MATTERS
For Services Rendered Through 7/31/2015

022	2500	42610			
IND	PRG	OBJECT	GP	TSK	PROJ
53713			062996		
INVOICE#			PO#		
S 0005		\$ 5,406.90			
VENDOR#			AMOUNT		
<i>Jim DelleDora</i>				9/2/15	
APPROVED				DATE	

(Handwritten mark)

Previous Balance		15,558.21
Payments Through 7/31/2015		-15,418.91
Balance Forward		139.30
Current Fees	5,728.50	
Total Current Charges		5,728.50
Total Due		5,867.80



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c/o MARIA STIPE
11222 ACACIA PARKWAY
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GARDEN GROVE, CA 92840

Invoice 53714
July 31, 2015

ID: 7066-00004 - OXS

Re: LIMON, MARINA V. GARDEN GROVE

For Services Rendered Through 7/31/2015

Previous Balance		1,014.90
Payments Through 7/31/2015		-1,014.90
Balance Forward		0.00
Current Fees	40.20	
Total Current Charges		<hr/> 40.20
Total Due		<hr/> 40.20 <hr/>

001289

001289

101315	022	2500	42610	062996	53898		1,467.30
101315	022	2500	42610	062996	53899		60.30
092815						TOTAL	1,527.60

09/28/15

*****\$1,527.60

Pay Exactly One Thousand Five Hundred Twenty Seven and 60/100 Dollars

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c/o MARIA STIPE
11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92840

Invoice 53898
August 31, 2015

ID: 7066-00001 - OXS

Re: GENERAL MATTERS

For Services Rendered Through 8/31/2015

Balance Forward		5,867.80
Current Fees	1,467.30	
Total Current Charges		<hr/> 1,467.30
Total Due		<hr/> 7,335.10 <hr/>



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c/o MARIA STIPE
11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92840

Invoice 53899
August 31, 2015

ID: 7066-00004 - OXS
Re: LIMON, MARINA V. GARDEN GROVE
For Services Rendered Through 8/31/2015

SEEDS

022	2500	42610			
PROD	PROD	CONTRACT	OFF	TRK	PROJ
53899				062996	
INVOICE #			DATE		
85860		60.30			
INVOICE #		AMOUNT			
<i>Jim D. Long</i>				9/25/15	40.20
60.30		APPROVED		DATE	



Balance Forward
Current Fees
Total Current Charges

60.30

Total Due

100.50

001321

001321

112415	022	2553	42610	54153		80.40
112415	022	2562	42610	54153		241.20
110615					TOTAL	321.60

11/06/15

*****\$321.60

Pay Exactly Three Hundred Twenty One and 60/100 Dollars

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11222 ACACIA PARKWAY
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GARDEN GROVE, CA 92840

Invoice 54153
September 30, 2015

ID: 7066-00001 - OXS

Re: GENERAL MATTERS

For Services Rendered Through 9/30/2015

Previous Balance		7,335.10
Payments Through 9/30/2015		-7,195.80
Balance Forward		139.30
<u>Current Fees</u>	623.10	
Total Current Charges		<u>Day 623.10</u>
Total Due		<u><u>762.40</u></u>

001436

001436

062916 022 2548 42610
062316

062996 55441

TOTAL

160.80
160.80

06/23/16

*****\$160.80

Pay Exactly One Hundred Sixty and 80/100 Dollars

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c/o MARIA STIPE
11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92840

Invoice 55441
April 30, 2016

ID: 7066-00004 - OXS

Re: LIMON, MARINA V. GARDEN GROVE

For Services Rendered Through 4/30/2016

Balance Forward		40.20
Current Fees	160.80	
Total Current Charges		<hr/> 160.80
Total Due		<hr/> <hr/> 201.00

001438

001438

062916 022 2500 42610
062316

062996 55228

TOTAL

40.20
40.20

06/23/16

*****\$40.20

Pay Exactly Forty and 20/100 Dollars

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c/o MARIA STIPE
11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92840

Invoice 55228
March 31, 2016

ID: 7066-00001 - OXS

Re: GENERAL MATTERS

For Services Rendered Through 3/31/2016

Balance Forward		5,184.40
Current Fees	1,045.20	
Total Current Charges		<u>1,045.20</u>
Total Due		<u><u>6,229.60</u></u>