

41852

Page 4 oper-detsv

inv#..... date.... trans-desc..... vendor..... amt.....

52151	01/13/15	A/P CK# 578216	WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO RP	39.80
52151	01/13/15	A/P CK# 578216	WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO RP	875.60
52311	02/10/15	A/P CK# 579574	WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO RP	119.40
52317	02/10/15	A/P CK# 579753	WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO RP	4,967.60
52313	02/10/15	A/P CK# 579753	WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO RP	10,983.37
52314	02/10/15	A/P CK# 579753	WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO RP	59.70
52295	02/10/15	A/P CK# 579753	WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO RP	35,361.27
52295	02/10/15	A/P CK# 579753	WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO RP	8,037.20
52312	02/10/15	A/P CK# 579753	WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO RP	5,989.90
52309	02/10/15	A/P CK# 579753	WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO RP	15,653.17
52310	02/10/15	A/P CK# 579753	WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO RP	99.50
52310	02/10/15	A/P CK# 579753	WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO RP	1,154.20
52514	03/10/15	A/P CK# 581254	WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO RP	6,251.49
52513	03/10/15	A/P CK# 581254	WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO RP	3,647.18
52523	03/10/15	A/P CK# 581254	WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO RP	11,835.00
52493	03/10/15	A/P CK# 581254	WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO RP	47,821.79
52512	03/10/15	A/P CK# 581254	WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO RP	2,766.10

053050
P/P-15

*

inv#	date	trans-desc	vendor	amt
52515	03/10/15	A/P CK# 581254	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	1,671.60
52509	03/10/15	A/P CK# 581254	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	427.85
52509	03/10/15	A/P CK# 581254	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	2,437.75
52508	03/10/15	A/P CK# 581254	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	22,103.70
52715	04/14/15	A/P CK# 583277	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	2,127.15
52714	04/14/15	A/P CK# 583277	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	3,142.48
52697	04/14/15	A/P CK# 583277	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	49,352.13
52716	04/14/15	A/P CK# 583277	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	3,880.50
52713	04/14/15	A/P CK# 583277	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	159.20
52712	04/14/15	A/P CK# 583277	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	49.75
52712	04/14/15	A/P CK# 583277	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	2,099.45
52711	04/14/15	A/P CK# 583277	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	21,103.17
52937	05/12/15	A/P CK# 584864	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	6,920.42
52935	05/12/15	A/P CK# 584864	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	1,054.70
52933	05/12/15	A/P CK# 584864	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	59.70
52918	05/12/15	A/P CK# 584864	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	298.50
52936	05/12/15	A/P CK# 584890	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	5,641.40

inv#	date	trans-desc	vendor	amt
52936	05/12/15	A/P CK# 585026	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	1,950.20 ✓
52931	05/12/15	A/P CK# 585026	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	14,751.97 ✓
52916	05/12/15	A/P CK# 585026	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	64,313.97 ✓
52932	05/12/15	A/P CK# 585026	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	1,770.15 ✓
52932	05/12/15	A/P CK# 585026	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	60.65 ✓
53134	05/27/15	A/P CK# 585571	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	19.90 ✓
53132	05/27/15	A/P CK# 585571	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	19,699.12 ✓
53117	05/27/15	A/P CK# 585571	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	48,924.64 ✓
53118	05/27/15	A/P CK# 585571	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	99.50 ✓
53136	05/27/15	A/P CK# 585571	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	776.10 ✓
53139	05/27/15	A/P CK# 585571	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	8,902.18 ✓
53133	05/27/15	A/P CK# 585571	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	89.55 ✓
53133	05/27/15	A/P CK# 585571	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	89.55 ✓
53120	05/27/15	A/P CK# 585571	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	517.40 ✓
53137	05/27/15	A/P CK# 585571	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	2,878.84 ✓
53138	05/27/15	A/P CK# 585571	RP WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	4,521.64 ✓
				974,795.13

578216

578216

011315	111	2500	42610	062996	52151	39.80
011315	111	2554	42610	062996	52151	875.60
010615						
					TOTAL	915.40

01/06/15

*****\$915.40

Pay Exactly Nine Hundred Fifteen and 40/100 Dollars

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

DUPLICATE COPY



WOODRUFF, SPRADLIN & SMART
A Professional Corporation

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 52151
November 30, 2014

ID: 7066-00001 - TFN

Re: GENERAL MATTERS

For Services Rendered Through 11/30/2014

SEE CODES
ON LAST
PAGE

Previous Balance		11,369.10
Payments Through 11/30/2014		-3,820.80
Balance Forward		7,548.30
Current Fees	3,383.00	
Total Current Charges		3,383.00
Total Due		10,931.30

579574

579574

021015 111 5510 42610
012915

062996 52311

TOTAL

119.40
119.40

01/29/15

*****\$119.40

Pay Exactly One Hundred Nineteen and 40/100 Dollars

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

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A Professional Corporation

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 52311
December 31, 2014

ID: 7066-00001 - TFN

Re: GENERAL MATTERS

For Services Rendered Through 12/31/2014

Previous Balance		10,931.30
Payments Through 12/31/2014		-5,771.00
Balance Forward		5,160.30
Current Fees	2,985.00	
Total Current Charges		<u>2,985.00</u>
Total Due		<u><u>8,145.30</u></u>

579753

015 108 5510 42610
 1015 111 5510 42610
 1015 111 5510 42610
 1015 111 6001 42610
 21015 111 6001 42610
 21015 509 4102 42610
 21015 601 3700 42610
 21015 630 3800 42610
 21015 660 3900 42610
 21015

062996 52295
 062996 52295
 062996 52309
 062996 52313
 062996 52317
 062996 52312
 062996 52314
 062996 52310
 062996 52310

8,037.20
 35,361.27
 15,653.17
 10,983.37
 4,967.60
 5,989.90
 59.70
 99.50
 1,154.20
 82,305.91

TOTAL

02/10/15

****\$82,305.91

Pay Exactly Eighty Two Thousand Three Hundred Five and 91/100 Dollars

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

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A Professional Corporation

CITY OF GARDEN GROVE
c/o MARIA STIPE
11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92842

Invoice 52295
December 31, 2014

ID: 7060-00001 - TFN

Re: GENERAL MATTERS

For Services Rendered Through 12/31/2014

Previous Balance		96,181.94
Payments Through 12/31/2014		-50,107.02
Balance Forward		46,074.92
Current Fees	43,085.60	
Current Disbursements	312.87	
Total Current Charges		<u>43,398.47</u>
Total Due		<u><u>89,473.39</u></u>



WOODRUFF, SPRADLIN & SMART
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GARDEN GROVE CODE ENFORCEMENT
c/o MARIA STIPE
11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92842

Invoice 52309
December 31, 2014

ID: 7063-00001 - TFN
Re: GENERAL MATTERS : CODE ENFORCEMENT
For Services Rendered Through 12/31/2014

Previous Balance		42,352.63
Payments Through 12/31/2014		-22,528.90
Balance Forward		19,823.73
Current Fees	15,358.80	
Current Disbursements	294.37	
Total Current Charges		<u>15,653.17</u>
Total Due		<u><u>35,476.90</u></u>



WOODRUFF, SPRADLIN & SMART
A Professional Corporation

City of Garden Grove

JAN 26 2015

Human Resources Dept.

GARDEN GROVE ADVISORY/HUMAN RESOURCES
CITY OF GARDEN GROVE
C/O LAURA STOVER
11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92842

Invoice 52313 ✓
December 31, 2014 ✓

ID: 7068-00001 - TFN

Re: GENERAL MATTERS

For Services Rendered Through 12/31/2014

III	6001	42610			
FND	PKG	OBJECT	GP	TSK	PROJ
52313				06-2996	
INVOICE #				PO #	
85200		\$10,983.37			
VENDOR #		AMOUNT			
<i>Laura Stover</i>				<i>2/2/15</i>	
APPROVED				DATE	

Previous Balance
Payments Through 12/31/2014
Balance Forward
Current Fees
Current Disbursements
Total Current Charges ✓

32,487.83
-20,653.10
11,834.73

10,983.37 ✓

Total Due

22,818.10



WOODRUFF, SPRADLIN & SMART
A Professional Corporation

City of Garden Grove

JAN 26 2015

Human Resources Dept.

GARDEN GROVE ADVISORY/HUMAN RESOURCES
CITY OF GARDEN GROVE
C/O LAURA STOVER
11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92842

Invoice 52317
December 31, 2014 -

ID: 7068-00006 - TFN

Re: WHETRO, THOMAS V. GARDEN GROVE

For Services Rendered Through 12/31/2014

Current Fees	4,855.60
Current Disbursements	112.00
Total Current Charges	

Total Due

111	6001	42610			
FND	PKG	OBJECT	GP	TSK	PROJ
52317				06-2996	
INVOICE #				PO #	
85200		\$4967.60			
VENDOR #		AMOUNT			
Laura Stover				1/21/15	
APPROVED				DATE	

4,967.60-

4,967.60



WOODRUFF, SPRADLIN & SMART
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GARDEN GROVE HOUSING AUTHORITY
c/o MARIA STIPE
11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92840

Invoice 52312
December 31, 2014

ID: 7067-00001 - TFN

Re: GENERAL MATTERS

For Services Rendered Through 12/31/2014

Previous Balance		11,103.01
Payments Through 12/31/2014		-4,894.21
Balance Forward		6,208.80
Current Fees	5,989.90	
Total Current Charges		<u>5,989.90</u>
Total Due		<u><u>12,198.70</u></u>



WOODRUFF, SPRADLIN & SMART
A Professional Corporation

GARDEN GROVE WATER DEPARTMENT
ATTN: MARIA STIPE
11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92842

Invoice 52314
December 31, 2014

601	3700	42610			
W/D	F/D				PROJ
52314				062996	
85200				\$ 59.70	
VENDOR #				P.O. #	
<i>Maria Stipe</i>				11/27/15	
APPROVED				DATE	

ID: 7069-00001 - TFN
Re: GENERAL MATTERS
For Services Rendered Through 12/31/2014

Previous Balance		3,223.80
Payments Through 12/31/2014		-1,313.40
Balance Forward		1,910.40
Current Fees	59.70	
Total Current Charges		59.70
Total Due		1,970.10



WOODRUFF, SPRADLIN & SMART
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GARDEN GROVE SANITARY DISTRICT
c/o MARIA STIPE
11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92840

Invoice 52310
December 31, 2014

ID: 7064-00001 - TFN

Re: GENERAL MATTERS

For Services Rendered Through 12/31/2014

Previous Balance		5,710.88
Payments Through 12/31/2014		-3,004.90
Balance Forward		2,705.98
Current Fees	1,253.70	
Total Current Charges		<u>1,253.70</u>
Total Due		<u><u>3,959.68</u></u>

581254

581254

031015	108	5510	42610	062996	52523	11,835.00
031015	111	5510	42610	062996	52493	47,821.79
031015	111	5510	42610	062996	52508	22,103.70
031015	111	6001	42610	062996	52513	3,647.18
031015	111	6001	42610	062996	52514	6,251.49
031015	509	4102	42610	062996	52512	2,766.10
031015	601	3700	42610	062996	52515	1,671.60
031015	630	3800	42610	062996	52509	427.85
031015	660	3900	42610	062996	52509	2,437.75
031015						
					TOTAL	98,962.46

03/10/15

****\$98,962.46

Pay Exactly Ninety Eight Thousand Nine Hundred Sixty Two and 46/100 Dollars

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

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A Professional Corporation

CITY OF GARDEN GROVE
c/o MARIA STIPE
11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92842

Invoice 52523
January 31, 2015

ID: 7060-00005 - TFN

Re: ECONOMIC DEVELOPMENT FUND 108

For Services Rendered Through 1/31/2015

Current Fees	11,835.00	
Total Current Charges		<hr/>

11,835.00

Total Due

11,835.00



WOODRUFF, SPRADLIN & SMART
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CITY OF GARDEN GROVE
c/o MARIA STIPE
11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92842

Invoice 52493
January 31, 2015

ID: 7060-00001 - TFN

Re: GENERAL MATTERS

For Services Rendered Through 1/31/2015

Previous Balance		89,473.39
Payments Through 1/31/2015		-46,074.92
Balance Forward		43,398.47
Current Fees	45,929.20	
Current Disbursements	1,892.59	
Total Current Charges		47,821.79
Total Due		<u>91,220.26</u>



WOODRUFF, SPRADLIN & SMART
A Professional Corporation

GARDEN GROVE CODE ENFORCEMENT
c/o MARIA STIPE
11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92842

Invoice 52508
January 31, 2015

ID: 7063-00001 - TFN

Re: GENERAL MATTERS : CODE ENFORCEMENT

For Services Rendered Through 1/31/2015

Previous Balance		35,476.90
Payments Through 1/31/2015		-19,823.73
Balance Forward		15,653.17
Current Fees	22,029.90	
Current Disbursements	73.80	
Total Current Charges		22,103.70
Total Due		37,756.87



WOODRUFF, SPRADLIN & SMART
A Professional Corporation

Human Resources Dept.

GARDEN GROVE ADVISORY/HUMAN RESOURCES
CITY OF GARDEN GROVE
C/O LAURA STOVER
11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92842

Invoice 52513 ✓
January 31, 2015 ✓

ID: 7068-00001 - TFN
Re: GENERAL MATTERS
For Services Rendered Through 1/31/2015

111	10001	42610			
FND	PKG	OBJECT	GP	TSK	PROJ
52513				062996	
INVOICE #				PO #	
85200		\$3,647.18			
VENDOR #		AMOUNT			
Laura Stover				2/25/15	
APPROVED				DATE	

Previous Balance		22,818.10
Payments Through 1/31/2015		-11,834.73
Balance Forward		10,983.37
Current Fees	3,621.80	
Current Disbursements	25.38	
Total Current Charges		3,647.18 ✓
Total Due		14,630.55

City of Garden Grove

FEB 2 3 2015

Human Resources Dept.



WOODRUFF, SPRADLIN & SMART

A Professional Corporation

GARDEN GROVE ADVISORY/HUMAN RESOURCES
CITY OF GARDEN GROVE
C/O LAURA STOVER
11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92842

Invoice 52514
January 31, 2015

ID: 7068-00006 - TFN
Re: WHETRO, THOMAS V. GARDEN GROVE
For Services Rendered Through 1/31/2015

111	10901	42010			
FND	PKG	OBJECT	GP	TSK	PROJ
52514				06 2996	
INVOICE #			PO #		
85200			\$ 6251.49		
VENDOR #			AMOUNT		
Laura Stover			2/26/15		
APPROVED			DATE		

Balance Forward		4,967.60
Current Fees	5,731.20	
Current Disbursements	520.29	
Total Current Charges		6,251.49
Total Due		11,219.09



WOODRUFF, SPRADLIN & SMART
A Professional Corporation

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

Invoice 52512
January 31, 2015

ID: 7067-00001 - TFN

Re: GENERAL MATTERS

For Services Rendered Through 1/31/2015

Previous Balance		12,198.70
Payments Through 1/31/2015		-6,208.80
Balance Forward		5,989.90
Current Fees	2,766.10	
Total Current Charges		<u>2,766.10</u>
Total Due		<u><u>8,756.00</u></u>



WOODRUFF, SPRADLIN & SMART
A Professional Corporation

GARDEN GROVE WATER DEPARTMENT
ATTN: MARIA STIPE
11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92842

Invoice 52515
January 31, 2015

ID: 7069-00001 - TFN

Re: GENERAL MATTERS

For Services Rendered Through 1/31/2015

Previous Balance		1,970.10
Payments Through 1/31/2015		-1,910.40
Balance Forward		59.70
Current Fees	1,671.60	
Total Current Charges		<u>1,671.60</u>
Total Due		<u><u>1,731.30</u></u>



WOODRUFF, SPRADLIN & SMART
A Professional Corporation

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

Invoice 52509
January 31, 2015

ID: 7064-00001 - TFN

Re: GENERAL MATTERS

For Services Rendered Through 1/31/2015

Previous Balance		3,959.68
Payments Through 1/31/2015		-2,587.00
Balance Forward		1,372.68
Current Fees	2,865.60	
Total Current Charges		<u>2,865.60</u>
Total Due		<u><u>4,238.28</u></u>

583277

583277

041415	111	5510	42610	062996	52697	49,352.13
041415	111	5510	42610	062996	52711	21,103.17
041415	111	6001	42610	062996	52714	3,142.48
041415	111	6001	42610	062996	52715	2,127.15
041415	509	4102	42610	062996	52713	159.20
041415	601	3700	42610	062996	52716	3,880.50
041415	630	3800	42610	062996	52712	49.75
041415	650	3900	42610	062996	52712	2,099.45
033115						
					TOTAL	81,913.83

03/31/15

****\$81,913.83

Pay Exactly Eighty One Thousand Nine Hundred Thirteen and 83/100 Dollars

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

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WOODRUFF, SPRADLIN & SMART
A Professional Corporation

CITY OF GARDEN GROVE
c/o MARIA STIPE
11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92842

Invoice 52697
February 28, 2015

ID: 7060-00001 - TFN

Re: GENERAL MATTERS

For Services Rendered Through 2/28/2015

Previous Balance		91,220.26
Payments Through 2/28/2015		-43,398.47
Balance Forward		47,821.79
Current Fees	49,175.30	
Current Disbursements	176.83	
Total Current Charges		<u>49,352.13</u>
Total Due		<u><u>97,173.92</u></u>



WOODRUFF, SPRADLIN & SMART
A Professional Corporation

GARDEN GROVE CODE ENFORCEMENT
c/o MARIA STIPE
11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92842

Invoice 52711
February 28, 2015

ID: 7063-00001 - TFN

Re: GENERAL MATTERS : CODE ENFORCEMENT

For Services Rendered Through 2/28/2015

Previous Balance		37,755.87
Payments Through 2/28/2015		-15,653.17
Balance Forward		22,102.70
Current Fees	20,936.80	
Current Disbursements	166.37	
Total Current Charges		21,103.17
Total Due		43,205.87



WOODRUFF, SPRADLIN & SMART
A Professional Corporation

City of Garden Grove

MAR 19 2015

Human Resources Dept.

GARDEN GROVE ADVISORY/HUMAN RESOURCES
CITY OF GARDEN GROVE
C/O LAURA STOVER
11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92842

Invoice 52714 -
February 28, 2015

ID: 7068-00001 - TFN

Re: GENERAL MATTERS

For Services Rendered Through 2/28/2015

IN	6001	42610			
FND	PKG	OBJECT	GP	TSK	PROJ
52714				062996	
INVOICE #				PO #	
55200		3142.48			
VENDOR #		AMOUNT			
<i>Laura Stover</i>				3/11/15	
APPROVED				DATE	

Previous Balance
Payments Through 2/28/2015
Balance Forward
Current Fees
Current Disbursements
Total Current Charges

14,630.55
-10,983.37
3,647.18

3,142.48

Total Due

6,789.66

City of Garden Grove

MAR 19 2014



WOODRUFF, SPRADLIN & SMART

A Professional Corporation

Human Resources Dept.

GARDEN GROVE ADVISORY/HUMAN RESOURCES
CITY OF GARDEN GROVE
C/O LAURA STOVER
11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92842

Invoice 52715
February 28, 2015

ID: 7068-00006 - TFN

Re: WHETRO, THOMAS V. GARDEN GROVE

For Services Rendered Through 2/28/2015

111	60001	42610			
FND	PKG	OBJECT	GP	TSK	PROJ
52715				062996	
INVOICE #				PO #	
85200			2127.15		
VENDOR #			AMOUNT		
<i>Laura Stover</i>				4/1/15	
APPROVED				DATE	

Previous Balance		11,219.09
Payments Through 2/28/2015		-4,967.60
Balance Forward		6,251.49
Current Fees	2,089.50	
Current Disbursements	37.65	
Total Current Charges		2,127.15
Total Due		8,378.64



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

Invoice 52713
February 28, 2015

ID: 7067-00001 - TFN

Re: GENERAL MATTERS

For Services Rendered Through 2/28/2015

Previous Balance		8,756.00
Payments Through 2/28/2015		-5,989.90
Balance Forward		2,766.10
Current Fees	159.20	
Total Current Charges		<u>159.20</u>
Total Due		<u><u>2,925.30</u></u>



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GARDEN GROVE WATER DEPARTMENT
ATTN: MARIA STIPE
11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92842

Invoice 52716
February 28, 2015

ID: 7069-00001 - TFN

Re: GENERAL MATTERS

For Services Rendered Through 2/28/2015

Previous Balance		1,731.30
Payments Through 2/28/2015		-59.70
Balance Forward		1,671.60
Current Fees	3,880.50	
Total Current Charges		<u>3,880.50</u>
Total Due		<u><u>5,552.10</u></u>



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

Invoice 52712
February 28, 2015

ID: 7064-00001 - TFN

Re: GENERAL MATTERS

For Services Rendered Through 2/28/2015

Previous Balance		4,238.28
Payments Through 2/28/2015		-1,253.70
Balance Forward		2,984.58
Current Fees	2,149.20	
Total Current Charges		<u>2,149.20</u>
Total Due		<u><u>5,133.78</u></u>

584864

584864

051215	106	2600	42610	062996	52918		298.50
051215	111	5510	42610	062996	52933		59.70
051215	111	6001	42610		52937		6,920.42
051215	509	4102	42610	062996	52935		1,054.70
043015						TOTAL	8,333.32

04/30/15

*****\$8,333.32

Pay Exactly Eight Thousand Three Hundred Thirty Three and 32/100 Dollars

WOODRUFF, SPRADLIN & SMART
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 555 ANTON BLVD STE 1200
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CITY OF GARDEN GROVE
c/o MARIA STIPE
11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92842

Invoice 52918
March 31, 2015

ID: 7060-00005 - TFN

Re: ECONOMIC DEVELOPMENT FUND 108

For Services Rendered Through 3/31/2015

Previous Balance		11,835.00
Payments Through 3/31/2015		-11,835.00
Balance Forward		0.00
Current Fees	298.50	
Total Current Charges		<u>298.50</u>
Total Due		<u><u>298.50</u></u>

City of Garden Grove

APR 2 2015



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Human Resources Dept.

GARDEN GROVE ADVISORY/HUMAN RESOURCES
CITY OF GARDEN GROVE
C/O LAURA STOVER
11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92842

Invoice 52937
March 31, 2015

ID: 7068-00006 - TFN

Re: WHETRO, THOMAS V. GARDEN GROVE

For Services Rendered Through 3/31/2015

111	6001	42610			
FND	PKG	OBJECT	GP	TSK	PROJ
52937					
INVOICE #			P O #		
85200		\$6920.42			
VENDOR #		AMOUNT			
APPROVED			DATE		

Previous Balance		8,378.64
Payments Through 3/31/2015		-6,251.49
Balance Forward		2,127.15
Current Fees	6,646.60	
Current Disbursements	273.82	
Total Current Charges		6,920.42
Total Due		9,047.57



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

Invoice 52935
March 31, 2015

ID: 7067-00001 - TFN

Re: GENERAL MATTERS

For Services Rendered Through 3/31/2015

Previous Balance		2,925.30
Payments Through 3/31/2015		-2,766.10
Balance Forward		159.20
Current Fees	1,054.70	
Total Current Charges		<u>1,054.70</u>
Total Due		<u><u>1,213.90</u></u>

584890

584890

051215 111 6001 42610
050415

062996 52936

TOTAL

5,641.40
5,641.40

05/04/15

*****\$5,641.40

Pay Exactly Five Thousand Six Hundred Forty One and 40/100 Dollars

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A Professional Corporation

City of Garden Grove

APR 20 2015

Human Resources Dept.

GARDEN GROVE ADVISORY/HUMAN RESOURCES
CITY OF GARDEN GROVE
C/O LAURA STOVER
11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92842

Invoice 52936 ✓
March 31, 2015

ID: 7068-00001 - TFN
Re: GENERAL MATTERS
For Services Rendered Through 3/31/2015

111	6001	42610			
FND	PKG	OBJECT	GP	TSK	PROJ
52936				062996	
INVOICE #				PO #	
85200		\$5641.40			
VENDOR #		AMOUNT			
<i>[Signature]</i>				4/27/15	
APPROVED				DATE	

Previous Balance		6,789.66
Payments Through 3/31/2015		-3,647.18
Balance Forward		3,142.48
Current Fees	5,591.90	
Current Disbursements	49.50	
Total Current Charges		<u>5,641.40</u>
Total Due		<u><u>8,783.88</u></u>

585026

585026

051215	111	5510	42610	062996	52916	64,313.97
051215	111	5510	42610	062996	52931	14,751.97
051215	601	3700	42610	062996	52938	1,950.20
051215	630	3800	42610	062996	52932	60.65
051215	660	3900	42610	062996	52932	1,770.15
051215					TOTAL	82,846.94

05/12/15

****\$82,846.94

Pay Exactly Eighty Two Thousand Eight Hundred Forty Six and 94/100 Dollars

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CITY OF GARDEN GROVE
c/o MARIA STIPE
11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92842

Invoice 52916
March 31, 2015

ID: 7060-00001 - TFN

Re: GENERAL MATTERS

For Services Rendered Through 3/31/2015

Previous Balance		97,173.92
Payments Through 3/31/2015		-47,821.79
Balance Forward		49,352.13
Current Fees	64,137.70	
Current Disbursements	176.27	
Total Current Charges		64,313.97
Total Due		113,666.10



WOODRUFF, SPRADLIN & SMART
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GARDEN GROVE CODE ENFORCEMENT
c/o MARIA STIPE
11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92842

Invoice 52931
March 31, 2015

ID: 7063-00001 - TFN

Re: GENERAL MATTERS : CODE ENFORCEMENT

For Services Rendered Through 3/31/2015

Previous Balance		43,205.87
Payments Through 3/31/2015		-22,102.70
Balance Forward		21,103.17
Current Fees	14,425.20	
Current Disbursements	327.71	
Advanced Deposit Applied	-1.00	
Total Current Charges		14,751.91
Total Due		35,855.08



WOODRUFFE, SPRADLIN & SMART
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GARDEN GROVE WATER DEPARTMENT
ATTN: MARIA STIPE
11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92842

Invoice 52938
March 31, 2015

ID: 7069-00001 - TFN

Re: GENERAL MATTERS

For Services Rendered Through 3/31/2015

Previous Balance		5,552.10
Payments Through 3/31/2015		-1,671.60
Balance Forward		3,880.50
Current Fees	1,950.20	
Total Current Charges		1,950.20
Total Due		5,830.70



WOODRUFF, SPRADLIN & SMART
A P r o f e s s i o n a l C o r p o r a t i o n

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

Invoice 52932
March 31, 2015

ID: 7064-00001 - TFN

Re: GENERAL MATTERS

For Services Rendered Through 3/31/2015

Previous Balance		5,133.78
Payments Through 3/31/2015		-2,865.60
Balance Forward		2,268.18
Current Fees	1,830.80	
Total Current Charges		<u>1,830.80</u>
Total Due		<u><u>4,098.98</u></u>

585571

585571

052715	106	2600	42610	062996	53120	
052715	106	2600	42610	062996	53134	517.40
052715	111	5510	42610	062996	53117	19.90
052715	111	5510	42610	062996	53132	48,924.64
052715	111	6001	42610		53118	19,699.12
052715	111	6001	42610	062996	53137	99.50
052715	111	6001	42610	062996	53138	2,878.84
052715	509	4102	42610	062996	53136	4,521.64
052715	601	3700	42610	062996	53139	776.10
052715	630	3800	42610	062996	53133	8,902.18
052715	660	3900	42610	062996	53133	89.55
052715						89.55
TOTAL						86,518.42

05/27/15

*****\$86,518.42

Pay Exactly Eighty Six Thousand Five Hundred Eighteen and 42/100 Dollars

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CITY OF GARDEN GROVE
c/o MARIA STIPE
11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92842

Invoice 53120
April 30, 2015

ID: 7060-00005 - TFN

Re: ECONOMIC DEVELOPMENT FUND 108 106

For Services Rendered Through 4/30/2015

Balance Forward		298.50
Current Fees	5,193.90	
Current Disbursements	8.19	
Total Current Charges		<u>5,202.09</u>
Total Due		<u><u>5,500.59</u></u>

Handwritten notes and calculations:
5,202.09
- 517.40 → 4,684.69
4,684.69 → 022-2554



WOODRUFF, SPRADLIN & SMART
A Professional Corporation

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 53134
April 30, 2015

ID: 7066-00001 - TFN

Re: GENERAL MATTERS

For Services Rendered Through 4/30/2015

Previous Balance		27,939.70
Payments Through 4/30/2015		-15,064.20
Balance Forward		12,875.50
Current Fees	4,875.50	
Total Current Charges		<u>4,875.50</u>
Total Due		<u><u>17,751.00</u></u>

106-2600

\$19.90



WOODRUFF, SPRADLIN & SMART
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CITY OF GARDEN GROVE
c/o MARIA STIPE
11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92842

Invoice 53117
April 30, 2015

ID: 7060-00001 - TFN

Re: GENERAL MATTERS

For Services Rendered Through 4/30/2015

Previous Balance		113,666.10
Payments Through 4/30/2015		-49,352.13
Balance Forward		64,313.97
Current Fees	48,834.60	
Current Disbursements	90.04	
Total Current Charges		48,924.64
Total Due		113,238.61



WOODRUFFE, SPRADLIN & SMART
A Professional Corporation

GARDEN GROVE CODE ENFORCEMENT
c/o MARIA STIPE
11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92842

Invoice 53132
April 30, 2015

ID: 7063-00001 - TFN

Re: GENERAL MATTERS : CODE ENFORCEMENT

For Services Rendered Through 4/30/2015

Previous Balance		35,856.08
Payments Through 4/30/2015		-21,103.17
Advanced Deposit Applied		-1.00
Balance Forward		14,751.91
Current Fees	19,485.20	
Current Disbursements	213.92	
Total Current Charges		19,699.12

Total Due

34,451.03



WOODRUFF, SPRADLIN & SMART
A Professional Corporation

City of Garden Grove

MAY 20 2015

Human Resources Dept.

CITY OF GARDEN GROVE
c/o MARIA STIPE
11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92842

Invoice 53118
April 30, 2015

ID: 7060-00003 - TFN

Re: HARASSMENT SEMINARS

For Services Rendered Through 4/30/2015

111	10001	485115			
FND	PKG	OBJECT	GF	TSK	PROJ
53118					
INVOICE #			PO #		
85200			99.50		
VENDOR #			AMOUNT		
- Maria Stipe			5/20/15		
APPROVED			DATE		

Current Fees 99.50

Total Current Charges

Total Due

99.50

99.50

City of Garden Grove



WOODRUFF, SPRADLIN & SMART
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Human Resources Dept.

GARDEN GROVE ADVISORY/HUMAN RESOURCES
CITY OF GARDEN GROVE
C/O LAURA STOVER
11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92842

Invoice 53137 ✓
April 30, 2015 ✓

ID: 7068-00001 - TFN

Re: GENERAL MATTERS

For Services Rendered Through 4/30/2015

111	6021	42610			
FND	FKG	OBJECT	GF	TSK	PROJ
53137			06-2976		
INVOICE #			PO #		
85200		8879.84			
VENDOR #		AMOUNT			
Laura Stover				5/22/15	
APPROVED				DATE	

Previous Balance
Payments Through 4/30/2015
Balance Forward
Current Fees
Current Disbursements
Total Current Charges ✓

8,783.88
-3,142.48
5,641.40

2,878.84 ✓

Total Due

8,520.24



WOODRUFF, SPRADLIN & SMART
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City of Garden Grove

675 3 3 115

Human Resources Dept.

GARDEN GROVE ADVISORY/HUMAN RESOURCES
CITY OF GARDEN GROVE
C/O LAURA STOVER
11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92842

Invoice 53138 -
April 30, 2015 -

1111	62001	42610			
FND	PKG	OBJECT	GP	TSK	PROJ
53138				06-2996	
INVOICE #				PO #	
85200		\$ 4521.64			
VENDOR #		AMOUNT			
<i>Laura Stover</i>				5/22/15	
APPROVED				DATE	

ID: 7068-00006 - TFN
Re: WHETRO, THOMAS V. GARDEN GROVE
For Services Rendered Through 4/30/2015

Previous Balance		9,047.57
Payments Through 4/30/2015		-2,127.15
Balance Forward		6,920.42
Current Fees	4,477.50	
Current Disbursements	44.14	
Total Current Charges		4,521.64
Total Due		11,442.06



WOODRUFF, SPRADLIN & SMART
A Professional Corporation

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

Invoice 53136
April 30, 2015

ID: 7067-00001 - TFN

Re: GENERAL MATTERS

For Services Rendered Through 4/30/2015

Previous Balance		1,213.90
Payments Through 4/30/2015		-159.20
Balance Forward		1,054.70
Current Fees	776.10	
Total Current Charges		<u>776.10</u>
Total Due		<u><u>1,830.80</u></u>



WOODRUFF, SPRADLIN & SMART
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GARDEN GROVE WATER DEPARTMENT
ATTN: MARIA STIPE
11222 ACACIA PARKWAY
P.O. BOX 3070
GARDEN GROVE, CA 92842

Invoice 53139
April 30, 2015

ID: 7069-00001 - TFN

Re: GENERAL MATTERS

For Services Rendered Through 4/30/2015

Previous Balance		5,830.70
Payments Through 4/30/2015		-3,880.50
Balance Forward		1,950.20
Current Fees	8,815.70	
Current Disbursements	86.48	
Total Current Charges		8,902.18
Total Due		10,852.38



WOODRUFF, SPRADLIN & SMART
A Professional Corporation

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

Invoice 53133
April 30, 2015

ID: 7064-00001 - TFN

Re: GENERAL MATTERS

For Services Rendered Through 4/30/2015

Previous Balance		4,098.98
Payments Through 4/30/2015		-2,149.20
Balance Forward		1,949.78
Current Fees	179.10	
Total Current Charges		<u>179.10</u>
Total Due		<u><u>2,128.88</u></u>