

1/2015-6/2015

09:08:09 27 Feb 2017

!sort oper-detsv with vend# s0005 inv# date trans-desc vendor tot amt id-supp (p  
Page 1 oper-detsv

inv#	date	trans-desc	vendor	amt
<del>51105</del>	<del>06/12/14</del>	<del>A/P CK# 966</del>	<del>WOODRUFF, SPRADLIN &amp; S MART A PROFESSIONAL CO</del>	<del>2,983.50</del>
<del>XXX</del>	<del>08/12/14</del>	<del>A/P CK# 966</del>	<del>WOODRUFF, SPRADLIN &amp; S MART A PROFESSIONAL CO</del>	<del>370.50</del>
<del>XXX</del>	<del>08/12/14</del>	<del>A/P CK# 966</del>	<del>WOODRUFF, SPRADLIN &amp; S MART A PROFESSIONAL CO</del>	<del>994.50</del>
<del>51263</del>	<del>09/09/14</del>	<del>A/P CK# 986</del>	<del>WOODRUFF, SPRADLIN &amp; S MART A PROFESSIONAL CO</del>	<del>5,591.90</del>
<del>XXX</del>	<del>09/09/14</del>	<del>A/P CK# 986</del>	<del>WOODRUFF, SPRADLIN &amp; S MART A PROFESSIONAL CO</del>	<del>955.20</del>
<del>XXX</del>	<del>09/09/14</del>	<del>A/P CK# 986</del>	<del>WOODRUFF, SPRADLIN &amp; S MART A PROFESSIONAL CO</del>	<del>1,249.07</del>
<del>51544</del>	<del>10/14/14</del>	<del>A/P CK# 1015</del>	<del>WOODRUFF, SPRADLIN &amp; S MART A PROFESSIONAL CO</del>	<del>5,731.20</del>
<del>51944</del>	<del>10/14/14</del>	<del>A/P CK# 1015</del>	<del>WOODRUFF, SPRADLIN &amp; S MART A PROFESSIONAL CO</del>	<del>597.00</del>
<del>51694</del>	<del>11/11/14</del>	<del>A/P CK# 1034</del>	<del>WOODRUFF, SPRADLIN &amp; S MART A PROFESSIONAL CO</del>	<del>79.50</del>
<del>XXX</del>	<del>11/11/14</del>	<del>A/P CK# 1034</del>	<del>WOODRUFF, SPRADLIN &amp; S MART A PROFESSIONAL CO</del>	<del>258.70</del>
<del>XXX</del>	<del>11/11/14</del>	<del>A/P CK# 1034</del>	<del>WOODRUFF, SPRADLIN &amp; S MART A PROFESSIONAL CO</del>	<del>3,462.60</del>
<del>51999</del>	<del>12/09/14</del>	<del>A/P CK# 1068</del>	<del>WOODRUFF, SPRADLIN &amp; S MART A PROFESSIONAL CO</del>	<del>1,611.90</del>
<del>XXX</del>	<del>12/09/14</del>	<del>A/P CK# 1068</del>	<del>WOODRUFF, SPRADLIN &amp; S MART A PROFESSIONAL CO</del>	<del>99.50</del>
<del>XXX</del>	<del>12/09/14</del>	<del>A/P CK# 1068</del>	<del>WOODRUFF, SPRADLIN &amp; S MART A PROFESSIONAL CO</del>	<del>1,870.60</del>
<del>XXX</del>	<del>12/09/14</del>	<del>A/P CK# 1068</del>	<del>WOODRUFF, SPRADLIN &amp; S MART A PROFESSIONAL CO</del>	<del>2,069.60</del>
52151	01/13/15	A/P CK# 1088	WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	1,094.50
XXX	01/13/15	A/P CK# 1088	WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	1,353.20

8051

F0114-15

inv#	date	trans-desc	vendor	amt
XXX	01/13/15	A/P CK# 1088	RP. WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	19.90 ✓
53316	02/10/15	A/P CK# 1112	RP. WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	1,346.10 ✓
52311	02/10/15	A/P CK# 1112	RP. WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	1,492.50 ✓
XXX	02/10/15	A/P CK# 1112	RP. WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	517.40 ✓
XXX	02/10/15	A/P CK# 1112	RP. WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	815.90 ✓
XXX	02/10/15	A/P CK# 1112	RP. WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	39.80 ✓
52511	03/10/15	A/P CK# 1143	RP. WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	2,936.55 ✓
52510	03/10/15	A/P CK# 1143	RP. WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	4,756.10 ✓
52510	03/10/15	A/P CK# 1143	RP. WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	1,830.80 ✓
52510	03/10/15	A/P CK# 1143	RP. WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	875.60 ✓
52717	04/14/15	A/P CK# 1172	RP. WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	2,461.60 ✓
XXX	04/14/15	A/P CK# 1172	RP. WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	10,931.00 ✓
XXX	04/14/15	A/P CK# 1172	RP. WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	1,671.60 ✓
53718	04/14/15	A/P CK# 1172	RP. WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	1,336.50 ✓
52934	05/12/15	A/P CK# 1197	RP. WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	1,436.00 ✓
52932	05/12/15	A/P CK# 1197	RP. WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	1,990.00 ✓
XXX	05/12/15	A/P CK# 1197	RP. WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	7,954.00 ✓

inv#	date	trans-desc	vendor	amt
XXX	05/12/15	A/P CK# 1197 ✓	RP. WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	1,094.50 ✓
53135	06/09/15	A/P CK# 1212 ✓	RP. WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	364.60 ✓
53120	06/09/15	A/P CK# 1212 ✓	RP. WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	4,684.69 ✓
53134	06/09/15	A/P CK# 1212 ✓	RP. WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	815.90 ✓
XXX	06/09/15	A/P CK# 1212 ✓	RP. WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	736.30 ✓
XXX	06/09/15	A/P CK# 1212 ✓	RP. WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	298.50 ✓
XXX	06/09/15	A/P CK# 1212 ✓	RP. WOODRUFF, SPRADLIN & S MART A PROFESSIONAL CO	3,004.90 ✓
				83,802.71

[4051] 41 items listed.

1088

1088

011315 022 2554 42610	062996	52151	
011315 022 2554 42610	062996	XXX	1,094.50
011315 022 2562 42610	062996	XXX	1,353.20
010515			19.90
		TOTAL	2,467.60

01/05/15

\*\*\*\*\*\$2,467.60

*Pay Exactly Two Thousand Four Hundred Sixty Seven and 60/100 Dollars*

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

**DUPLICATE COPY**



WOODRUFFE, 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

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		<u>10,931.30</u>

SEE CODES  
ON LAST  
PAGE

111	2500	42610			
FND	PKG	OBJECT	GP	TSK	PROJ
52151			062996		
INVOICE #			PO #		
S0005		29.80			
VENDOR #		AMOUNT			
<i>Jim Dellabona</i>				12/22/14	
APPROVED				DATE	

111	2554	42610			
FND	PKG	OBJECT	GP	TSK	PROJ
52151			062996		
INVOICE #			PO #		
S0005		875.60			
VENDOR #		AMOUNT			
<i>Jim Dellabona</i>				12/22/14	
APPROVED				DATE	

022	2500	42610			
FND	PKG	OBJECT	GP	TSK	PROJ
52151			062996		
INVOICE #			PO #		
S0005		1,044.50			
VENDOR #		AMOUNT			
<i>Jim Dellabona</i>				12/22/14	
APPROVED				DATE	

022	2554	42610			
FND	PKG	OBJECT	GP	TSK	PROJ
52151			062996		
INVOICE #			PO #		
S0005		1353.20			
VENDOR #		AMOUNT			
<i>Jim Dellabona</i>				12/22/14	
APPROVED				DATE	

ok today  
M

022	2562	42610			
FND	PKG	OBJECT	GP	TSK	PROJ
52151			062996		
INVOICE #			PO #		
S0005		19.90			
VENDOR #		AMOUNT			
<i>Jim Dellabona</i>				12/22/14	
APPROVED				DATE	

1112

1112

021015	022	2500	42610	062996	52311	1,492.50
021015	022	2553	42610	062996	XXX	517.40
021015	022	2554	42610	062996	52316	1,346.10
021015	022	2554	42610	062996	XXX	815.90
021015	022	2562	42610	062996	XXX	39.80
012915						
					TOTAL	4,211.70

01/29/15

\*\*\*\*\*\$4,211.70

*Pay Exactly Four Thousand Two Hundred Eleven and 70/100 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 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>

*\$2,865.60*





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

Invoice 52316  
December 31, 2014

ID: 7066-00004 - TFN  
Re: LIMON, MARINA V. GARDEN GROVE  
For Services Rendered Through 12/31/2014

022	2554	42610			
INVOICE #	52316		062996		
INVOICE #	50005		1,346.10		
VENDOR #					
Jim DeLongo			01/28/15		
1,174.10					

Current Fees  
Current Disbursements  
Total Current Charges

1,174.10  
172.00



1,346.10

Total Due

1,346.10

1143

1143

031015	022	2500	42610	062996	52510	4,756.10
031015	022	2554	42610	062996	52510	1,830.80
031015	022	2554	42610	062996	52511	2,936.55
031015	022	2562	42610	062996	52510	875.60
030315						
					TOTAL	10,399.05

03/03/15

\*\*\*\*\$10,399.05

*Pay Exactly Ten Thousand Three Hundred Ninety Nine and 05/100 Dollars*

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 A PROFESSIONAL CORP.  
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GARDEN GROVE AGENCY FOR COMMUNITY DEVELOPMENT  
c/o MARIA STIPE  
11222 ACACIA PARKWAY  
P.O. BOX 3070  
GARDEN GROVE, CA 92840

Invoice 52510  
January 31, 2015

ID: 7066-00001 - TFN

Re: GENERAL MATTERS

For Services Rendered Through 1/31/2015

Previous Balance		8,145.30
Payments Through 1/31/2015		-3,383.00
Balance Forward		4,762.30
Current Fees	7,462.50	
Total Current Charges		<u>7,462.50</u>
<b>Total Due</b>		<u><u>12,224.80</u></u>



**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 52511  
January 31, 2015

ID: 7066-00004 - TFN

Re: LIMON, MARINA V. GARDEN GROVE

For Services Rendered Through 1/31/2015

Balance Forward		1,346.10
Current Fees	2,766.10	
Current Disbursements	170.45	
Total Current Charges		<u>2,936.55</u>
<b>Total Due</b>		<u><u>4,282.65</u></u>

1172

1172

041415	022	2500	42610	062996	52717	
041415	022	2554	42610	062996	52718	2,461.60
041415	022	2554	42610	062996	XXX	1,336.50
041415	022	2562	42610	062996	XXX	10,931.00
040215						1,671.60
					TOTAL	16,400.70

04/02/15

\*\*\*\*\$16,400.70

*Pay Exactly Sixteen Thousand Four Hundred and 70/100 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 52717  
February 28, 2015

ID: 7066-00001 - TFN

Re: GENERAL MATTERS

For Services Rendered Through 2/28/2015

Previous Balance		12,224.80
Payments Through 2/28/2015		-2,985.00
Balance Forward		9,239.80
Current Fees	15,064.20	
Total Current Charges		<u>15,064.20</u>
Total Due		<u><u>24,304.00</u></u>



**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 52718  
February 28, 2015

ID: 7066-00004 - TFN

Re: LIMON, MARINA V. GARDEN GROVE

For Services Rendered Through 2/28/2015

622	857	42610			
FND	PAID	DOB	EST	OP	TSN
52718			062996		
INVOICE #			P.O. #		
5 0005	\$ 1336.50				
VENUE #		AMOUNT			
<i>Jim Dellabona</i>		3/31/15			
		1,293.50			

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

(10)

4,282.65  
-1,346.10  
2,936.55

1,336.50

**Total Due**

4,273.05

1197

1197

051215 022 2500 42610	062996	52933	1,990.00
051215 022 2554 42610	062996	52934	1,436.00
051215 022 2554 42610	062996	XXX	7,954.00
051215 022 2562 42610	062996	XXX	1,094.50
043015			
		TOTAL	12,474.50

04/30/15

\*\*\*\*\$12,474.50

*Pay Exactly Twelve Thousand Four Hundred Seventy Four and 50/100 Dollars*

WOODRUFF, SPRADLIN & SMART  
 A PROFESSIONAL CORP.  
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**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 52933  
March 31, 2015

ID: 7066-00001 - TFN  
Re: GENERAL MATTERS

*Coding on back page* →

For Services Rendered Through 3/31/2015

Previous Balance		24,304.00
Payments Through 3/31/2015		-7,462.50
Balance Forward		16,841.50
Current Fees	11,098.20	
Total Current Charges		<u>11,098.20</u>
<b>Total Due</b>		<u><u>27,939.70</u></u>

022	2500	42610			
FND	PKG	OBJECT	GP	TSK	PROJ
52933			062996		
INVOICE #			PO #		
S 0005	\$1,990.00				
VENDOR #	AMOUNT				
<i>Jim DeLorenzo</i>				4/29/15	
APPROVED				DATE	

022	2554	42610			
FND	PKG	OBJECT	GP	TSK	PROJ
52933			062996		
INVOICE #			PO #		
S 0005	\$7,954.00				
VENDOR #	AMOUNT				
<i>Jim DeLorenzo</i>				4/29/15	
APPROVED				DATE	

(y)

022	2502	42610			
FND	PKG	OBJECT	GP	TSK	PROJ
52933			062996		
INVOICE #			PO #		
S 0005	\$1,094.50				
VENDOR #	AMOUNT				
<i>Jim DeLorenzo</i>				4/29/15	
APPROVED				DATE	



**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 52934  
March 31, 2015

ID: 7066-00004 - TFN

Re: LIMON, MARINA V. GARDEN GROVE

For Services Rendered Through 3/31/2015

Previous Balance		4,273.05
Payments Through 3/31/2015		-2,936.55
Balance Forward		1,336.50
Current Fees	99.50	
Total Current Charges		<u>99.50</u>
<b>Total Due</b>		<u><u>1,436.00</u></u>

1212

1212

060915 022 2500 42610	062996	53134	815.90
060915 022 2553 42610	062996	XXX	298.50
060915 022 2554 42610	062996	53120	4,684.69
060915 022 2554 42610	062996	53135	364.60
060915 022 2554 42610	062996	XXX	736.30
060915 022 2562 42610	062996	XXX	3,004.90
052815			
		TOTAL	9,904.89

05/28/15

\*\*\*\*\*\$9,904.89

*Pay Exactly Nine Thousand Nine Hundred Four and 89/100 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 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>
<b>Total Due</b>		<u><u>17,751.00</u></u>

022	2500	42610			
FND	PKG	OBJECT	GP	TSK	PROJ
53134			062996		
INVOICE #			PO #		
S 0005		\$ 815.90			
VENDOR #		AMOUNT			
<i>Jim DeLong</i>		5/26/15			
APPROVED		DATE			

022	2554	42610			
FND	PKG	OBJECT	GP	TSK	PROJ
53134			062996		
INVOICE #			PO #		
S 0005		\$ 736.30			
VENDOR #		AMOUNT			
<i>Jim DeLong</i>		5/26/15			
APPROVED		DATE			



022	2553	42610			
FND	PKG	OBJECT	GP	TSK	PROJ
53134			062996		
INVOICE #			PO #		
S 0005		\$ 298.50			
VENDOR #		AMOUNT			
<i>Jim DeLong</i>		5/26/15			
APPROVED		DATE			

022	2522	42610			
FND	PKG	OBJECT	GP	TSK	PROJ
53134			062996		
INVOICE #			PO #		
S 0005		\$ 3,004.90			
VENDOR #		AMOUNT			
<i>Jim DeLong</i>		5/26/15			
APPROVED		DATE			



**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 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>

5202.09  
- 517.40 → 106-2600  
4684.69 → 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 53135  
April 30, 2015

ID: 7066-00004 - TFN  
Re: LIMON, MARINA V. GARDEN GROVE  
For Services Rendered Through 4/30/2015

Previous Balance		1,436.00
Payments Through 4/30/2015		-1,336.50
Balance Forward		99.50
Current Fees	278.60	
Current Disbursements	86.00	
Total Current Charges		<hr/> 364.60
<b>Total Due</b>		<hr/> <b>464.10</b> <hr/>