

City of Garden Grove
 Outstanding Checks Written Off

December 3, 2015

Presented in the exact way we keep our records.

Check #	Vendor	Date	Amount
342972		June '05	1,597.05
342478		June '05	6,018.82
348638		Nov '05	1,000.00
354360		Dec '05	1,253.00
363217		May '06	1,036.33
363209		May '06	1,396.70
363211		May '06	3,304.38
363212		May '06	3,507.42
365860		July '06	1,205.00
367021		July '06	1,238.00
367051		July '06	1,365.00
367629		July '06	2,250.00
367151		July '06	2,376.00
368684		Aug '06	1,152.00
368746		Aug '06	1,162.00
368708		Aug '06	1,848.00
369196		Aug '06	3,704.00
371701		9/27/2006	2,567.00
375456		11/29/2006	1,249.00
375134		11/29/2006	1,542.00
375954	VILLA REGAL	11/29/2006	7,611.00
377428		12/20/2006	1,061.00
382864		3/27/2007	1,474.00
393438		7/10/2007	1,135.00
398759		9/26/2007	1,228.00
403104		11/28/2007	2,993.00
412364		3/26/2008	1,088.00
411837		3/26/2008	1,108.00
413482		4/22/2008	1,192.42
415186		5/13/2008	1,000.00
420837		7/23/2008	1,231.00
420337		7/23/2008	1,509.00
426976		9/25/2008	1,187.00
427851		10/28/2008	1,840.00
431400		11/24/2008	1,091.00
432054		12/19/2008	1,140.00
433468		12/22/2008	1,338.00
433694		1/13/2009	1,035.84
434366		1/27/2009	1,587.90
434618		1/27/2009	2,303.00
439554		3/26/2009	1,152.00
438817		3/26/2009	2,764.00
438869		3/26/2009	2,993.00
438818		3/26/2009	13,619.00
440212		4/14/2009	43,971.73
444102		5/27/2009	1,160.00
445554		6/24/2009	2,251.00
445281		6/24/2009	2,279.94
447015		7/28/2009	2,053.00
450065		7/29/2009	1,960.00
448482		8/1/2009	1,940.00
451452		9/8/2009	1,094.00

451545		9/8/2009	1,218.42
451349		9/8/2009	1,450.00
451799		9/22/2009	1,175.00
452496		10/1/2009	1,094.00
457176		12/1/2009	1,011.00
457665		12/8/2009	1,175.00
457708		12/8/2009	1,450.00
457634		12/8/2009	1,550.00
457704		12/8/2009	1,700.00
457710		12/8/2009	2,550.00
457621		12/8/2009	2,625.00
457709	BANK OF AMERICA	12/8/2009	8,400.00
457912		12/22/2009	2,077.50
458471	COMMERCE WEST BANK	12/23/2009	12,480.01
459434		1/1/2010	1,011.00
461232		2/1/2010	1,011.00
462144		2/23/2010	1,419.86
461948		2/23/2010	1,636.85
462407		2/24/2010	2,999.88
463312		3/1/2010	1,011.00
465458		4/1/2010	1,011.00
470634		5/1/2010	1,011.00
472620		6/1/2010	1,011.00
474790		7/1/2010	1,011.00
476710		8/1/2010	1,011.00
478587		9/1/2010	1,011.00
480525		10/1/2010	1,011.00
481403		10/26/2010	2,657.45
482328		11/1/2010	1,011.00
482273		11/1/2010	1,017.00
482723	BRITHINEE ELECTRIC	11/9/2010	9,322.54
484378		12/1/2010	1,005.00
484676		12/14/2010	2,203.62
486029		1/1/2011	1,005.00
486606		1/25/2011	1,000.00
487813	PHAM,KHANG	2/1/2011	1,005.00
489924	PHAM,KHANG	3/1/2011	1,005.00
492226	PHAM,KHANG	4/1/2011	1,005.00
494164	PHAM,KHANG	5/1/2011	1,005.00
494153	PHAM, TIEN D OR NGUYEN, HUONG	5/1/2011	1,012.00
496898	PHAM,KHANG	6/1/2011	1,005.00
496887	PHAM, TIEN D OR NGUYEN, HUONG	6/1/2011	1,012.00
496900	PHAM,LUONG N & DAO-PHAM,LOC T	6/1/2011	2,689.00
499081	PHAM,KHANG	7/1/2011	1,005.00
502940	MONARCH POINTE	9/1/2011	1,129.00
505047	PHAM,KHANG	10/1/2011	1,005.00
508278	OC REALTY & FINANCE INC	11/1/2011	1,021.00
513055	LEON'S TRANSMISSION SERVICES INC	1/24/2012	4,017.42
514622	MALTA, MARIA	2/14/2012	1,850.00
515966	NGUYEN, BOYCE JR	3/1/2012	1,572.00
520007	NGUYEN, BOYCE JR	5/1/2012	1,498.00
523692	NGUYEN, BOYCE JR	6/1/2012	1,498.00
526559	NGUYEN, BOYCE JR	7/1/2012	1,537.00
172472	JAMES E COLEGROVE	8/1/2012	1,383.78
530193	NGUYEN, BOYCE JR	9/1/2012	1,537.00
172949	THEODORE J HERNANDEZ	10/16/2012	10,809.63
534382	NGUYEN, BOYCE JR	11/1/2012	1,537.00
536193	NGUYEN, HOA THI	12/1/2012	1,225.00

536178	NGUYEN, BOYCE JR	12/1/2012	1,537.00
537840	NGUYEN, BOYCE JR	1/1/2013	1,537.00
539436	NGUYEN, BOYCE JR	2/1/2013	1,537.00
540420	DTN TECH MARKETING SOLUTIONS	2/26/2013	1,605.05
541047	NGUYEN, BOYCE JR	3/1/2013	1,537.00
542831	NGUYEN, BOYCE JR	4/1/2013	1,543.00
173884	GARDEN GROVE POLICE ASSOCIATION PUI	4/18/2013	1,030.00
544555	NGUYEN, BOYCE JR	5/1/2013	1,543.00
546253	NGUYEN, BOYCE JR	6/1/2013	1,543.00
548065	NGUYEN, BOYCE JR	7/1/2013	1,543.00
549483	NGUYEN, BOYCE JR	8/1/2013	1,543.00
549862	CITY OF LOS ANGELES	8/13/2013	1,088.00
552638	MAH, LARRY	10/1/2013	2,039.00
554213	MARQUIS APTS, LLC C/O CURT GRIEDER	11/1/2013	4,182.00
555870	NGUYEN, BOYCE JR	12/1/2013	1,543.00
556208	FLANDERS *, ROGER A	12/10/2013	1,300.06
557964	NGUYEN, BOYCE JR	1/1/2014	1,543.00
559836	VU, THU	2/1/2014	1,514.00
566344	NGUYEN, PHUC T	6/1/2014	1,118.00
566238	LO, DAVID	6/1/2014	1,471.00
567532	CITY OF LOS ANGELES	6/26/2014	2,176.00
570368	CHURCH OF THE NAZARENE O	8/26/2014	5,450.00
575669	KHANG Q NGUYEN	11/26/2014	1,335.00
576082	LE-MUNZER, HOABINH	12/1/2014	1,350.00
579313	NGUYEN, TON SANH	2/1/2015	1,042.00
579308	NGUYEN, SHERRY LIEU	2/1/2015	1,436.00
580101	WALTERS WHOLESALE ELECTRIC	2/24/2015	1,264.47
580780	NGUYEN, TON SANH	3/1/2015	8,445.00
581164	MATTEL, INC.	3/10/2015	1,549.66
582853	MONTEJO APARTMENTS	4/1/2015	1,019.00
584471	NGUYEN, BOYCE JR	5/1/2015	1,019.00
178139	CHARLES GREEN	5/11/2015	3,026.83