

City of Garden Grove
Outstanding Checks Written Off

June 13, 2016

Presented in the exact way we keep our records.

Check #	Vendor	Date	Amount
342478		June '05	6,018.82
342972		June '05	1,597.05
348638		Nov '05	1,000.00
349092		Nov '05	500.00
349372		Nov '05	621.30
350183		Nov '05	878.00
354360		Dec '05	1,253.00
355031		Feb '06	942.00
357753		Mar '06	500.00
363209		May '06	1,396.70
363210		May '06	650.00
363211		May '06	3,304.38
363212		May '06	3,507.42
363216		May '06	722.03
363217		May '06	1,036.33
363218		May '06	852.50
363677		June '06	500.00
365702		July '06	890.82
365860		July '06	1,205.00
366566		July '06	910.00
367021		July '06	1,238.00
367051		July '06	1,365.00
367151		July '06	2,376.00
367326		July '06	555.90
367629		July '06	2,250.00
368684		Aug '06	1,152.00
368708		Aug '06	1,848.00
368746		Aug '06	1,162.00
368775		Aug '06	881.00
368789		Aug '06	518.00
368887		Aug '06	632.00
369148		Aug '06	706.00
369196		Aug '06	3,704.00
370878		9/27/2006	650.00
371015		9/27/2006	688.00
371567		9/27/2006	851.00
371700		9/27/2006	536.00
371701		9/27/2006	2,567.00
374268		11/14/2006	570.00
374278		11/14/2006	807.23
375134		11/29/2006	1,542.00
375142		11/29/2006	881.00
375456		11/29/2006	1,249.00
375553		11/29/2006	739.00
375954	VILLA REGAL	11/29/2006	7,611.00
377370		12/20/2006	739.00
377428		12/20/2006	1,061.00
379441		1/24/2007	739.00
381628		2/28/2007	739.00
382864		3/27/2007	1,474.00
383897		3/28/2007	739.00
384441		4/10/2007	508.32

388410	5/22/2007	922.25
389668	5/30/2007	856.00
392239	6/27/2007	500.00
393438	7/10/2007	1,135.00
394237	07/25/07	803.00
394348	07/25/07	590.00
397954	09/25/07	665.00
398759	09/26/07	1,228.00
403079	11/28/2007	749.00
403104	11/28/2007	2,993.00
404541	12/18/2007	500.00
404990	12/19/2007	556.00
408213	1/23/2008	945.00
410122	2/27/2008	969.00
411837	3/26/2008	1,108.00
412364	3/26/2008	1,088.00
413482	4/22/2008	1,192.42
415186	5/13/2008	1,000.00
420337	7/23/2008	1,509.00
420748	7/23/2008	739.00
420837	7/23/2008	1,231.00
423624	8/27/2008	740.00
426976	9/25/2008	1,187.00
427851	10/28/2008	1,840.00
430363	11/24/2008	561.00
431400	11/24/2008	1,091.00
431690	12/9/2008	505.44
432054	12/19/2008	1,140.00
432427	12/22/2008	567.36
433468	12/22/2008	1,338.00
433694	1/13/2009	1,035.84
433773	1/13/2009	505.44
434092	1/27/2009	500.00
434366	1/27/2009	1,587.90
434618	1/27/2009	2,303.00
436212	2/24/2009	910.00
438817	3/26/2009	2,764.00
438818	3/26/2009	13,619.00
438869	3/26/2009	2,993.00
439554	3/26/2009	1,152.00
440212	4/14/2009	43,971.73
440741	4/28/2009	916.00
440804	4/28/2009	607.00
441915	4/29/2009	792.00
443282	5/27/2009	941.00
443789	5/27/2009	581.00
443874	5/27/2009	792.00
444102	5/27/2009	1,160.00
445281	6/24/2009	2,279.94
445554	6/24/2009	2,251.00
446015	6/24/2009	502.00
447015	7/28/2009	2,053.00
448482	8/1/2009	1,940.00
448490	8/1/2009	654.00
450065	7/29/2009	1,960.00
451349	9/8/2009	1,450.00
451452	9/8/2009	1,094.00
451545	9/8/2009	1,218.42
451715	9/22/2009	671.00

451799		9/22/2009	1,175.00
451837		9/22/2009	535.00
452496		10/1/2009	1,094.00
453940		10/27/2009	555.90
455054		11/1/2009	502.00
455143		11/1/2009	946.00
457176		12/1/2009	1,011.00
457536		12/8/2009	908.00
457619		12/8/2009	650.00
457621		12/8/2009	2,625.00
457634		12/8/2009	1,550.00
457635		12/8/2009	600.00
457665		12/8/2009	1,175.00
457704		12/8/2009	1,700.00
457707		12/8/2009	500.00
457708		12/8/2009	1,450.00
457709	BANK OF AMERICA	12/8/2009	8,400.00
457710		12/8/2009	2,550.00
457912		12/22/2009	2,077.50
458450		12/23/2009	575.00
458471	COMMERCE WEST BANK	12/23/2009	12,480.01
459434		1/1/2010	1,011.00
460974		2/1/2010	595.00
461232		2/1/2010	1,011.00
461768		2/9/2010	912.00
461948		2/23/2010	1,636.85
462144		2/23/2010	1,419.86
462407		2/24/2010	2,999.88
462428		2/24/2010	802.00
463312		3/1/2010	1,011.00
463766		3/9/2010	730.00
465458		4/1/2010	1,011.00
465751		4/13/2010	600.00
465752		4/13/2010	600.00
470257		5/1/2010	568.00
470634		5/1/2010	1,011.00
470873		5/1/2010	523.00
471357		5/25/2010	974.25
472620		6/1/2010	1,011.00
474075		6/28/2010	885.00
474790		7/1/2010	1,011.00
475866		7/28/2010	748.00
476710		8/1/2010	1,011.00
478587		9/1/2010	1,011.00
479642		9/29/2010	900.00
480525		10/1/2010	1,011.00
481019		10/12/2010	500.00
481403		10/26/2010	2,657.45
482273		11/1/2010	1,017.00
482328		11/1/2010	1,011.00
482723	BRITHINEE ELECTRIC	11/9/2010	9,322.54
483253		11/23/2010	976.50
484378		12/1/2010	1,005.00
484676		12/14/2010	2,203.62
485750		1/1/2011	861.00
486029		1/1/2011	1,005.00
486606		1/25/2011	1,000.00
486757		1/25/2011	545.00
487813	PHAM,KHANG	2/1/2011	1,005.00

488342	ADT SECURITY SERVICES	2/8/2011	575.00
489842	NGUYEN,PAUL T	3/1/2011	528.00
489924	PHAM,KHANG	3/1/2011	1,005.00
492226	PHAM,KHANG	4/1/2011	1,005.00
493360	SOUTHERN CALIF EDISON TITLE & REAL EST	4/27/2011	500.00
494153	PHAM, TIEN D OR NGUYEN, HUONG	5/1/2011	1,012.00
494164	PHAM,KHANG	5/1/2011	1,005.00
496887	PHAM, TIEN D OR NGUYEN, HUONG	6/1/2011	1,012.00
496898	PHAM,KHANG	6/1/2011	1,005.00
496900	PHAM,LUONG N & DAO-PHAM,LOC T	6/1/2011	2,689.00
499081	PHAM,KHANG	7/1/2011	1,005.00
501401	COUNTY OF ORANGE	8/9/2011	504.00
502940	MONARCH POINTE	9/1/2011	1,129.00
503200	PINEMEADOWS APARTMENTS	9/1/2011	701.00
505047	PHAM,KHANG	10/1/2011	1,005.00
505276	VO, TIN TRUNG	10/1/2011	582.00
508278	OC REALTY & FINANCE INC	11/1/2011	1,021.00
508835	OLSON ENTERPRISES INC THE BUGMAN	11/8/2011	508.00
510680	GIBEL, LOREN	12/13/2011	500.00
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
518982	AUTOMIC DESIGNS, INC.	4/24/2012	665.36
520007	NGUYEN, BOYCE JR	5/1/2012	1,498.00
523692	NGUYEN, BOYCE JR	6/1/2012	1,498.00
524648	HUYNH, NATALIE N	6/26/2012	959.00
526559	NGUYEN, BOYCE JR	7/1/2012	1,537.00
530193	NGUYEN, BOYCE JR	9/1/2012	1,537.00
530726	OC HOUSING & COMMUNITY	9/11/2012	500.00
534382	NGUYEN, BOYCE JR	11/1/2012	1,537.00
536178	NGUYEN, BOYCE JR	12/1/2012	1,537.00
536193	NGUYEN, HOA THI	12/1/2012	1,225.00
536738	AXCES INDUSTRIAL SUPPLY INC.	12/11/2012	617.02
537840	NGUYEN, BOYCE JR	1/1/2013	1,537.00
538704	GROVE BUS PARK%JD PROP MNGMNT	1/22/2013	794.65
539436	NGUYEN, BOYCE JR	2/1/2013	1,537.00
540420	DTN TECH MARKETING SOLUTIONS	2/26/2013	1,605.05
540500	HAAKER EQUIPMENT CO.	2/26/2013	960.77
540613	MEDINA, MARCEL	2/27/2013	738.72
540935	LE, DON	3/1/2013	533.00
541047	NGUYEN, BOYCE JR	3/1/2013	1,537.00
541623	PACIFIC TRUCK EQUIPMENT INC	3/12/2013	998.94
541682	LEI & YAN INVESTMENT LLC	3/12/2013	956.00
542202	CITY OF SANTA ANA	3/27/2013	500.00
542831	NGUYEN, BOYCE JR	4/1/2013	1,543.00
544555	NGUYEN, BOYCE JR	5/1/2013	1,543.00
546253	NGUYEN, BOYCE JR	6/1/2013	1,543.00
546983	PELRAC	6/25/2013	894.00
548065	NGUYEN, BOYCE JR	7/1/2013	1,543.00
549117	ARJON, TIMOTEO	8/1/2013	716.00
549483	NGUYEN, BOYCE JR	8/1/2013	1,543.00
549862	CITY OF LOS ANGELES	8/13/2013	1,088.00
551358	THE MARQUIS	9/1/2013	549.00
552529	HOANG, LAN T	10/1/2013	856.00
552638	MAH, LARRY	10/1/2013	2,039.00
554213	MARQUIS APTS, LLC C/O CURT GRIEDER	11/1/2013	4,182.00
554987	BIG RON'S AUTO BODY & PAINT, INC.	11/26/2013	984.34
555870	NGUYEN, BOYCE JR	12/1/2013	1,543.00
556208	FLANDERS *, ROGER A	12/10/2013	1,300.06

556337	B&H PHTO- VIDEO, INC.	12/10/2013	838.79
557964	NGUYEN, BOYCE JR	1/1/2014	1,543.00
559836	VU, THU	2/1/2014	1,514.00
561949	BURKE KNOTT AVENUE LLC	3/25/2014	558.76
562529	NGUYEN, BOYCE JR	4/1/2014	978.00
566238	LO, DAVID	6/1/2014	1,471.00
566309	NGUYEN, BOYCE JR	6/1/2014	978.00
566344	NGUYEN, PHUC T	6/1/2014	1,118.00
566412	PAGE, WELDON	6/1/2014	819.00
567532	CITY OF LOS ANGELES	6/26/2014	2,176.00
568079	NGUYEN, BOYCE JR	7/1/2014	978.00
568440	CHARLESZETTA D. TAITE	7/8/2014	500.00
569455	NGUYEN, BOYCE JR	8/1/2014	978.00
569920	TRUONG,DANG	8/12/2014	749.25
571428	NGUYEN, BOYCE JR	9/1/2014	978.00
572964	NGUYEN, BOYCE JR	10/1/2014	978.00
573089	PHAM, NGHIA	10/1/2014	949.00
576159	NGUYEN, BOYCE JR	12/1/2014	978.00
576271	PEREZ, DANIEL	12/1/2014	761.00
577262	COMMITTEE TO ELECT JOHN R O'NEILL COU	12/23/2014	501.00
577264	BAO NGUYEN FOR GG MAYOR	12/23/2014	501.00
579308	NGUYEN,SHERRY LIEU	2/1/2015	1,436.00
579313	NGUYEN,TON SANH	2/1/2015	1,042.00
580101	WALTERS WHOLESALE ELECTRIC	2/24/2015	1,264.47
580686	NGO, KIM	3/1/2015	907.00
580697	NGUYEN, BOYCE JR	3/1/2015	978.00
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
583349	O.C. COMMUNITY HOUSING CORP.	4/14/2015	600.00
584200	CEDAR CREEK APARTMENT HOMES	5/1/2015	553.00
584471	NGUYEN, BOYCE JR	5/1/2015	1,019.00
585646	CEDAR CREEK APARTMENT HOMES	6/1/2015	553.00
585912	NGUYEN, BOYCE JR	6/1/2015	1,019.00
586192	VOLE, TINA NGA	6/1/2015	1,390.00
587706	NGUYEN,TON SANH	7/1/2015	1,058.00
588018	PRECISION SPEEDOMETER SERVICE	7/14/2015	1,050.40
588634		7/28/2015	979.50
589170	NGUYEN, BOYCE JR	8/1/2015	1,019.00
589479	WOODBURY SQUARE	8/1/2015	1,170.00
590792	NGUYEN, BOYCE JR	9/1/2015	1,019.00
590958	SCHWERMANN, CELESTE	9/1/2015	2,663.00
592559	NGUYEN, BOYCE JR	10/1/2015	1,019.00
593170	FOUNTAIN VALLEY PD	10/27/2015	15,856.50
594174	MERCY HOUSING CA XXVIII, LP	11/1/2015	1,181.00
594209	NGUYEN, BOYCE JR	11/1/2015	1,019.00
594387	SUNDIAL APARTMENTS	11/1/2015	1,185.00
595002		11/24/2015	546.30
596096	FULLWOOD,DALE A	12/1/2015	760.00
596110	GREEN LOTUS GROUP, LLC	12/1/2015	810.00