

OC Fair & Event Center
Accounts Payable Checks Summary
September 2025

Reference	Date	Vendor Description	Net Pay
43242	9/5/2025	Ada M Reed	15.00
43243	9/5/2025	Adam Villescas	100.00
43244	9/5/2025	Addy Matthews	25.00
43245	9/5/2025	Adrianne Johnson	10.00
43246	9/5/2025	Airen Faiss	125.00
43247	9/5/2025	Alan Calgaro	15.00
43248	9/5/2025	Alaysia Sharma	10.00
43249	9/5/2025	Alan Weinberg	50.00
43250	9/5/2025	Alex Gutierrez	300.00
43251	9/5/2025	Allyson Evers	25.00
43252	9/5/2025	Alexander Wong	75.00
43253	9/5/2025	Alice Pauck	10.00
43254	9/5/2025	Aliyah Person	50.00
43255	9/5/2025	Allison Bunning	20.00
43256	9/5/2025	Allison Carlson	25.00
43257	9/5/2025	Allen Kesinger	10.00
43258	9/5/2025	Allison Skalka	10.00
43259	9/5/2025	Alma Falconer-Ruiz	10.00
43260	9/5/2025	Amanda Baird	25.00
43261	9/5/2025	Amanda Nevel	15.00
43262	9/5/2025	Amanda Zimmer	15.00
43263	9/5/2025	Amber Lukaesko	105.00
43264	9/5/2025	Amir Toumi	25.00
43265	9/5/2025	Amy Lu	25.00
43266	9/5/2025	Anne Chadburn	15.00
43267	9/5/2025	Andrew Ordlock	75.00
43268	9/5/2025	Angeline Hong	15.00
43269	9/5/2025	Angela Minjares	10.00
43270	9/5/2025	Anita Perkins	190.00
43271	9/5/2025	Andrew March	15.00
43272	9/5/2025	Anna Burtea	35.00
43273	9/5/2025	Annie Clary	10.00
43274	9/5/2025	Annalies Dewey	10.00
43275	9/5/2025	Anne Engle	50.00
43276	9/5/2025	Annika Gaar	50.00
43277	9/5/2025	Ann Garland	20.00
43278	9/5/2025	Anna Jensen	100.00
43279	9/5/2025	Anne Lieblang	10.00
43280	9/5/2025	Annamarie Mcintosh	25.00
43281	9/5/2025	Anna Tenace	10.00
43282	9/5/2025	Anna Valles	15.00
43283	9/5/2025	Ann Stallings	15.00
43284	9/5/2025	Anupama Kalle	100.00
43285	9/5/2025	Ariel Kang	25.00
43286	9/5/2025	Arielle Snyder	35.00
43287	9/5/2025	Ariadne Martino	60.00
43288	9/5/2025	Ashley Anderson	10.00
43289	9/5/2025	Ashlyn Garibay	50.00
43291	9/5/2025	Aubree Semmelman	25.00
43292	9/5/2025	Audrey Thompson	125.00
43293	9/5/2025	Auriel Windle	75.00
43294	9/5/2025	Austin Crawford	25.00
43295	9/5/2025	Barbara Belfield	10.00
43296	9/5/2025	Barbara Blaser	15.00
43297	9/5/2025	Barbara Carlson	75.00
43298	9/5/2025	Barbara Chisholm	10.00
43299	9/5/2025	Barbara Gross	25.00
43300	9/5/2025	Barbara Schwartz	25.00
43301	9/5/2025	Bella Arnquist	150.00
43302	9/5/2025	Bessie Hwang	75.00
43303	9/5/2025	Beth Keith	175.00
43304	9/5/2025	Bev Campbell	75.00
43305	9/5/2025	Bianca Schroeder	15.00
43306	9/5/2025	Bill Balcer	75.00

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43307	9/5/2025	Bill Gibson	45.00
43308	9/5/2025	Bill Haskell	150.00
43309	9/5/2025	Bonnie Harris	15.00
43310	9/5/2025	Bonita Jones-Wise	10.00
43311	9/5/2025	Brad Friesen	75.00
43312	9/5/2025	Brad Kennedy	75.00
43313	9/5/2025	Braulio Sepulveda	25.00
43314	9/5/2025	Brenna Chiaramonte	50.00
43315	9/5/2025	Brett Erickson	75.00
43316	9/5/2025	Breanna Snow-Czubek	90.00
43317	9/5/2025	Brigide Daily	15.00
43318	9/5/2025	Brianna Gardner	300.00
43319	9/5/2025	brittney grant	175.00
43320	9/5/2025	Brian Jones	10.00
43321	9/5/2025	Brian Leboeuf	15.00
43322	9/5/2025	Brittany Liscoe	75.00
43323	9/5/2025	Brianna Shepherd	100.00
43324	9/5/2025	Brooklyn Frey	65.00
43325	9/5/2025	Bruce Fisher	875.00
43326	9/5/2025	Bruce Spieler	35.00
43327	9/5/2025	Brianna Walsh	40.00
43328	9/5/2025	Cait Maher	25.00
43329	9/5/2025	Cassie Jones	75.00
43330	9/5/2025	Camellia Kuo	85.00
43331	9/5/2025	Candy Larsen	40.00
43332	9/5/2025	Carol Geremski	25.00
43333	9/5/2025	Carrie Gray	10.00
43334	9/5/2025	Carolyn Kingsley	75.00
43335	9/5/2025	Caroline Mealia	300.00
43336	9/5/2025	Carol Opstad	15.00
43337	9/5/2025	Carson Reinhardt	25.00
43338	9/5/2025	Carrie Robles	175.00
43339	9/5/2025	Carla Rowell	15.00
43340	9/5/2025	Carl Stammerjohn	50.00
43341	9/5/2025	Carolyn Zimmerman	15.00
43342	9/5/2025	Casey Curley	55.00
43343	9/5/2025	Catherine Asher	15.00
43344	9/5/2025	Catherine Downey	85.00
43345	9/5/2025	Cathy Phillips	25.00
43346	9/5/2025	Cecilia Xi Cheng	25.00
43347	9/5/2025	Charmaine Chachula	25.00
43348	9/5/2025	Chris Cornish	175.00
43349	9/5/2025	Chelsea Mc Neil	25.00
43350	9/5/2025	Cheryl McCoy	15.00
43351	9/5/2025	Chelsea Salcido	25.00
43352	9/5/2025	Cheryl von der Hellen	45.00
43353	9/5/2025	Christopher Martin	15.00
43354	9/5/2025	Christine Kelly	100.00
43355	9/5/2025	Christopher Mamrot	25.00
43356	9/5/2025	Christine Murray	75.00
43357	9/5/2025	Christian Najera	100.00
43358	9/5/2025	Christina Wolf	10.00
43359	9/5/2025	Christina Zeek	15.00
43360	9/5/2025	Christine Schlager	30.00
43361	9/5/2025	Chuck Collins	100.00
43362	9/5/2025	Chuck Wade	100.00
43363	9/5/2025	Cindy Dietz	10.00
43364	9/5/2025	Cindy Infante	15.00
43365	9/5/2025	Cindy Orozco	10.00
43366	9/5/2025	Clara Peterson	25.00
43367	9/5/2025	Clair Stocks	25.00
43368	9/5/2025	Claire Jung	100.00
43370	9/5/2025	Colleen Hayes	100.00
43371	9/5/2025	Connie Cunningham	15.00
43372	9/5/2025	Connie Strybel	40.00

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43373	9/5/2025	Corinne Farnam	15.00
43374	9/5/2025	Cortney Mathews	15.00
43375	9/5/2025	Craig Elliott	50.00
43376	9/5/2025	Cristin Hurley	25.00
43377	9/5/2025	Cristie Smith	40.00
43378	9/5/2025	Crystal Biby	25.00
43379	9/5/2025	Crystal Cantabrana	20.00
43380	9/5/2025	Crystal Ohanian	10.00
43381	9/5/2025	Cynthia Zuniga	10.00
43382	9/5/2025	Dale Fleming	100.00
43383	9/5/2025	Daniel Acosta	25.00
43384	9/5/2025	Dana Catone	210.00
43385	9/5/2025	Danielle De Arakal	50.00
43386	9/5/2025	Daniel Frembling	50.00
43387	9/5/2025	Daniel Manley	100.00
43388	9/5/2025	Daniel Pham	25.00
43389	9/5/2025	Dan Smith Chavira	75.00
43390	9/5/2025	Darlene Hahn	25.00
43391	9/5/2025	Darrell Petry	100.00
43392	9/5/2025	Daniel Thomas	75.00
43393	9/5/2025	David Barrett	15.00
43394	9/5/2025	Dave Castaneda	100.00
43395	9/5/2025	David Jerome	125.00
43396	9/5/2025	David Ortega	75.00
43397	9/5/2025	David Thorn	15.00
43398	9/5/2025	David Waterman	25.00
43399	9/5/2025	Dawn Curtis	225.00
43400	9/5/2025	Dawn Thurston	110.00
43401	9/5/2025	Deborah Almazan Tejadilla	25.00
43402	9/5/2025	Debbie Demeulle	25.00
43403	9/5/2025	Deborah Epstein	10.00
43404	9/5/2025	Debbie Hickey	40.00
43405	9/5/2025	Debbie Mountford	100.00
43406	9/5/2025	Deborah Pighetti	25.00
43407	9/5/2025	Deborah Ward	15.00
43408	9/5/2025	Deborah Zito	15.00
43409	9/5/2025	Denis Morella	35.00
43410	9/5/2025	Debbie Morris	10.00
43411	9/5/2025	Dennis Barnes	375.00
43412	9/5/2025	Denise Landon	15.00
43413	9/5/2025	Dennis Nicolosi	75.00
43414	9/5/2025	Denise Rainier	15.00
43415	9/5/2025	Denise Sanborn	15.00
43416	9/5/2025	Desiree Belone	25.00
43417	9/5/2025	Diane Gentile	10.00
43418	9/5/2025	Diana Lang	15.00
43419	9/5/2025	Dianne Lawrence	15.00
43420	9/5/2025	Diane Mast	15.00
43421	9/5/2025	Dickie Flanagan	15.00
43422	9/5/2025	Diane Nelson	100.00
43423	9/5/2025	Donna Stogner	50.00
43424	9/5/2025	Dorothy Birsic	440.00
43425	9/5/2025	Dorit Foyerlicht	15.00
43426	9/5/2025	Dorina Hawkes	25.00
43427	9/5/2025	Doris Miller	15.00
43428	9/5/2025	Dorothy Stone	25.00
43429	9/5/2025	Drew Richman	700.00
43430	9/5/2025	Duane Gendreaux	10.00
43431	9/5/2025	Duy Do	35.00
43432	9/5/2025	Eddie Malka	75.00
43433	9/5/2025	Edmund Cheung	50.00
43434	9/5/2025	Eduardo Kneler	50.00
43435	9/5/2025	Edward Rizzardì	800.00
43436	9/5/2025	Eileen Seibert	10.00
43437	9/5/2025	Elise Argueta	30.00

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43438	9/5/2025	Elizabeth Brueggeman	25.00
43439	9/5/2025	Elisabeth Marie Lords	115.00
43440	9/5/2025	Ellia Gonzales	35.00
43441	9/5/2025	Elle Hurley	25.00
43442	9/5/2025	Emery Kanda-Gleeson	50.00
43443	9/5/2025	Emi Halperin	15.00
43444	9/5/2025	Emily Ikuta	215.00
43445	9/5/2025	Emily Koliha	15.00
43446	9/5/2025	Emilie Meledy	10.00
43447	9/5/2025	Emily Parsons	125.00
43448	9/5/2025	Emily Yi	160.00
43449	9/5/2025	Emilee Zhang	50.00
43450	9/5/2025	Emma Douglas-Mortimer	40.00
43451	9/5/2025	Eric Benson	50.00
43452	9/5/2025	Erika Burkhalter	775.00
43453	9/5/2025	Erica Cox	65.00
43454	9/5/2025	Erin Demotte	10.00
43455	9/5/2025	Erin Kural	10.00
43456	9/5/2025	Erin Lane	300.00
43457	9/5/2025	Eric Park	100.00
43458	9/5/2025	Erica Mueller	75.00
43459	9/5/2025	Evelyn Chang	50.00
43460	9/5/2025	Evelyn Schmitt	75.00
43461	9/5/2025	Frank Irving	175.00
43462	9/5/2025	Gail Sevilla	15.00
43463	9/5/2025	Gail Shine	10.00
43464	9/5/2025	Gary Bedrosian	25.00
43465	9/5/2025	Gary Ernst	10.00
43466	9/5/2025	Gary Parsons	50.00
43467	9/5/2025	Gavin Gibson	85.00
43468	9/5/2025	Gayle Kiewiet	25.00
43469	9/5/2025	Gemayel Goxcon	75.00
43470	9/5/2025	Gena Gizzi	85.00
43471	9/5/2025	George Cravens	15.00
43472	9/5/2025	Georgette Hurley	15.00
43473	9/5/2025	Georgette Quinn	15.00
43474	9/5/2025	Giancarlo Scotti	10.00
43475	9/5/2025	Gilbert Chen	75.00
43476	9/5/2025	Gilbert Yu	100.00
43477	9/5/2025	Gloria Weingarten	35.00
43478	9/5/2025	Gracie Frazier	50.00
43479	9/5/2025	Grady Gibson	25.00
43480	9/5/2025	Grace Olivieri	25.00
43481	9/5/2025	Grace Primicias	115.00
43482	9/5/2025	Greg Nogle	100.00
43483	9/5/2025	Gregory Odion	100.00
43484	9/5/2025	Guadalupe Sixtos	20.00
43485	9/5/2025	Hailey Baik	25.00
43486	9/5/2025	Hannah Hughes	35.00
43487	9/5/2025	Hanmy Knutson-Deaton	50.00
43488	9/5/2025	Hanan Thornton	15.00
43489	9/5/2025	Hayoun Jeong	35.00
43490	9/5/2025	Hayeon Rah	25.00
43491	9/5/2025	Heather Dornean	75.00
43492	9/5/2025	Hearld Rice	40.00
43493	9/5/2025	Heather Tomilowitz	10.00
43494	9/5/2025	Hedda Schnur	15.00
43495	9/5/2025	Helen Booth	15.00
43497	9/5/2025	Hilarie Moore	35.00
43498	9/5/2025	Holger Paetau	75.00
43499	9/5/2025	Homer Hernandez	75.00
43500	9/5/2025	Homero Navarrete	85.00
43501	9/5/2025	Hyeonjin Lee	25.00
43502	9/5/2025	Infinie De La O	10.00
43503	9/5/2025	Irina Chelyapova	25.00

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43504	9/5/2025	Isaac D. Espinoza	350.00
43505	9/5/2025	J.W. Aubele	25.00
43506	9/5/2025	Jamie Cargo	10.00
43507	9/5/2025	Jace Gabriel	25.00
43508	9/5/2025	Jacquie Lehatto	15.00
43509	9/5/2025	Jan Cohen	15.00
43510	9/5/2025	Jacob White	15.00
43511	9/5/2025	Jaime Diaz	50.00
43512	9/5/2025	James Almanzar	75.00
43513	9/5/2025	James Arnett	75.00
43514	9/5/2025	Jamie Blackburn	40.00
43515	9/5/2025	James Connelly	20.00
43516	9/5/2025	Jamie Ernst	15.00
43517	9/5/2025	Jamie Salafia-Bellomo	10.00
43518	9/5/2025	James J Van Eimeren	75.00
43519	9/5/2025	James Knauf	100.00
43520	9/5/2025	James Lamotte	15.00
43521	9/5/2025	Jamie Shaver	15.00
43522	9/5/2025	James Woodward	50.00
43523	9/5/2025	Jana Breuer	35.00
43524	9/5/2025	Jane Croul	25.00
43525	9/5/2025	Jane Jenkins	75.00
43526	9/5/2025	Janet Lieske	20.00
43527	9/5/2025	Janie Sullivan Van Fleet	70.00
43528	9/5/2025	Jane Takagi	75.00
43529	9/5/2025	Jan Rice	75.00
43530	9/5/2025	Jason Kantor	50.00
43531	9/5/2025	Jayby Loyola	60.00
43532	9/5/2025	Jeanne Gates	20.00
43533	9/5/2025	Jeanne Smith	25.00
43534	9/5/2025	Jeewoo Lee	100.00
43535	9/5/2025	Jeffrey Teng	75.00
43536	9/5/2025	Jessie Morgan	10.00
43537	9/5/2025	Jennifer Araiza	50.00
43538	9/5/2025	Jennifer De La Cruz	40.00
43539	9/5/2025	Jennifer Harmell	25.00
43540	9/5/2025	Jenise Jansen	25.00
43541	9/5/2025	Jennifer Kerr	50.00
43542	9/5/2025	Jennifer Krueger	10.00
43543	9/5/2025	Jena Quach	75.00
43544	9/5/2025	Jennifer Rhodes	25.00
43545	9/5/2025	Jennifer Rusiecki	10.00
43546	9/5/2025	Jeff Schauster	75.00
43547	9/5/2025	Jessica Fortinberry	15.00
43548	9/5/2025	Jessica Lindseth	15.00
43549	9/5/2025	Jessica Wight	90.00
43550	9/5/2025	Jill Kollmann	35.00
43551	9/5/2025	Jillian Meyer	25.00
43552	9/5/2025	Jill McGuire	25.00
43553	9/5/2025	Jisoo Charlotte Nam	75.00
43554	9/5/2025	Joanne Decaro	20.00
43555	9/5/2025	Jose Amezcua Jr	75.00
43556	9/5/2025	Joanne Seruto	20.00
43557	9/5/2025	Joe Digrado	50.00
43558	9/5/2025	John Beaver	75.00
43559	9/5/2025	John Drum	100.00
43560	9/5/2025	John Halligan	700.00
43561	9/5/2025	John Kessler	125.00
43562	9/5/2025	John Lacher	100.00
43563	9/5/2025	John Oltmanns	15.00
43564	9/5/2025	John Poto	25.00
43565	9/5/2025	John Rafter	35.00
43566	9/5/2025	John Sobota	100.00
43567	9/5/2025	Jojo Caprini	10.00
43569	9/5/2025	Jolleen Smythe	15.00

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43570	9/5/2025	John Prichard	25.00
43571	9/5/2025	Jose Amezcua	200.00
43572	9/5/2025	Joseph Aubele	10.00
43573	9/5/2025	Joshua Chao	50.00
43574	9/5/2025	Joseph Strubbe	10.00
43575	9/5/2025	Joyce De Quiros	10.00
43576	9/5/2025	Joyce Wang	25.00
43577	9/5/2025	Juan Rodriguez	50.00
43578	9/5/2025	Juan Ruiz Garcia	25.00
43579	9/5/2025	Judy Leboeuf	10.00
43580	9/5/2025	Julie Bergmann	100.00
43581	9/5/2025	Julia Burnside	50.00
43582	9/5/2025	Julie Long	75.00
43583	9/5/2025	Julie Mcsweeny	15.00
43584	9/5/2025	Julie Tran	10.00
43585	9/5/2025	Juliette Wang	25.00
43586	9/5/2025	Julia Young	15.00
43587	9/5/2025	Juanita Navarrette	40.00
43588	9/5/2025	June OConnell	25.00
43589	9/5/2025	Justin Reh	15.00
43590	9/5/2025	Kai Longridge	100.00
43591	9/5/2025	Kaleeka Bond Quayle	100.00
43592	9/5/2025	Kalyna Thompson	35.00
43593	9/5/2025	Kamran Ghassemi	50.00
43594	9/5/2025	Karen Bruechle	100.00
43595	9/5/2025	Karolinka Gabriel	50.00
43596	9/5/2025	Karen Klee	35.00
43597	9/5/2025	Karen Luchesi	75.00
43598	9/5/2025	Karen Neis	25.00
43599	9/5/2025	Kara Ramlow	50.00
43600	9/5/2025	Karen Reinsvold	85.00
43601	9/5/2025	Katie Astin	25.00
43602	9/5/2025	Katrina Bohannon	25.00
43603	9/5/2025	Kathy Burrell	35.00
43604	9/5/2025	Kathy Davis	35.00
43605	9/5/2025	Katy Galati	25.00
43606	9/5/2025	Kathy Hamilton	10.00
43607	9/5/2025	Kathy Lowe	100.00
43608	9/5/2025	Kathy Lenhart	15.00
43609	9/5/2025	Katalina Lovison	35.00
43610	9/5/2025	Katie Moore	10.00
43611	9/5/2025	Kathleen Reynolds	50.00
43612	9/5/2025	Katie Steuernagel	25.00
43613	9/5/2025	Kayla Tipton	75.00
43614	9/5/2025	Keira Clineff	75.00
43615	9/5/2025	Keith Hennessey	25.00
43616	9/5/2025	Keith Leonin	75.00
43617	9/5/2025	Kelsy Kinoshita	75.00
43618	9/5/2025	Kelsi Kisvarday	80.00
43619	9/5/2025	Kelly H Williamson	10.00
43620	9/5/2025	Kelly Royere	25.00
43621	9/5/2025	Kendal Bennett	10.00
43622	9/5/2025	Kenneth A Cowell	400.00
43623	9/5/2025	Keona Kanthatham	15.00
43624	9/5/2025	Kevin Williams	100.00
43625	9/5/2025	Khoi Nguyen	135.00
43626	9/5/2025	Kim Garren	25.00
43627	9/5/2025	Kim Ishiki	25.00
43628	9/5/2025	Kim Ivora	110.00
43629	9/5/2025	Kim Parsons	10.00
43630	9/5/2025	Kira Dronzkowski	85.00
43631	9/5/2025	Kirsten Yabuta	15.00
43632	9/5/2025	Kostantina Drimilis	55.00
43633	9/5/2025	Koustav Maity	100.00
43634	9/5/2025	Kristin Asbury	25.00

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43635	9/5/2025	Kristi Tanaka	75.00
43636	9/5/2025	Kristine Young	15.00
43637	9/5/2025	Kylie Gilroy	25.00
43638	9/5/2025	Kylie Gilliam	25.00
43639	9/5/2025	Kylie Ryu	25.00
43640	9/5/2025	Landa Jensen	25.00
43641	9/5/2025	Lancia Rajanayagam	15.00
43642	9/5/2025	Larry Olson	325.00
43643	9/5/2025	Laurel Aguila	25.00
43644	9/5/2025	Lauren Brockmeier	35.00
43645	9/5/2025	Laurie Gibson	20.00
43646	9/5/2025	Laurel Himes	10.00
43647	9/5/2025	Laurel Kessler	35.00
43648	9/5/2025	Lauren Martinez	75.00
43649	9/5/2025	Laura Milledge	10.00
43650	9/5/2025	Laurie Mortara	175.00
43651	9/5/2025	Laura Smith-Seemiller	10.00
43652	9/5/2025	Laura Wentworth	75.00
43653	9/5/2025	Laurie Wraase	10.00
43654	9/5/2025	Leah Calvillo	15.00
43655	9/5/2025	Leah Fletcher	60.00
43656	9/5/2025	Leah Heit	35.00
43657	9/5/2025	Lee Gillham	125.00
43658	9/5/2025	Leigh Hansen	15.00
43659	9/5/2025	Leann McCreary	250.00
43660	9/5/2025	Leonor Calderon	275.00
43661	9/5/2025	Leticia Fernandez	115.00
43662	9/5/2025	Lily Ariella	15.00
43663	9/5/2025	Lily Arnquist	700.00
43664	9/5/2025	Li Ling Shiao	75.00
43665	9/5/2025	Liliana Merlos	75.00
43666	9/5/2025	Linda Kinnel	35.00
43667	9/5/2025	Linda Martin	25.00
43668	9/5/2025	Linda Shafer	25.00
43669	9/5/2025	Lindsey Williams	30.00
43670	9/5/2025	Lisa Florez	60.00
43671	9/5/2025	Lisa Altfest	75.00
43672	9/5/2025	Lisa Da Silva	15.00
43673	9/5/2025	Lisa Minsky	125.00
43674	9/5/2025	Lisa Nottingham	100.00
43675	9/5/2025	Lisa Tusso	15.00
43676	9/5/2025	Liz Hawkins	40.00
43677	9/5/2025	Logan Montgomery	160.00
43678	9/5/2025	Lori Amerio	115.00
43679	9/5/2025	Lora Armstrong	15.00
43680	9/5/2025	Lorree Cobb	100.00
43681	9/5/2025	Lora Ellis	10.00
43682	9/5/2025	Lori Gibbons	25.00
43683	9/5/2025	Lori Maas	190.00
43684	9/5/2025	Lori Maze	35.00
43685	9/5/2025	Lory Nemnich	25.00
43686	9/5/2025	Lori Primo	15.00
43687	9/5/2025	Luke Padgett	35.00
43688	9/5/2025	Lynne Mundi	15.00
43689	9/5/2025	Lynne Stevenson	25.00
43690	9/5/2025	Marice Caruso	150.00
43691	9/5/2025	Martha Chavez	15.00
43692	9/5/2025	Martin Collett	215.00
43693	9/5/2025	Mark Conger	15.00
43694	9/5/2025	Maddie Rocha	25.00
43695	9/5/2025	Madison Rufino	25.00
43696	9/5/2025	Madi Sidoti	65.00
43697	9/5/2025	Madison Wilkens	25.00
43698	9/5/2025	Maegan Romanello	10.00
43699	9/5/2025	Magie Fleisher	50.00

OC Fair & Event Center
Accounts Payable Checks Summary
September 2025

43700	9/5/2025	Mari Guiliana	15.00
43701	9/5/2025	Makena Woods	25.00
43702	9/5/2025	Mallory Aubele	80.00
43703	9/5/2025	Martin Perez	10.00
43704	9/5/2025	Marie Quindara	35.00
43705	9/5/2025	Marcella Apodaca	75.00
43706	9/5/2025	Martha Cameron Barrett	105.00
43707	9/5/2025	Marissa D Lopez	15.00
43708	9/5/2025	Maria Erdelyi	15.00
43709	9/5/2025	Mary Fairfield	40.00
43710	9/5/2025	Mark Gallagher	25.00
43711	9/5/2025	Marlena Guadarrama	50.00
43712	9/5/2025	Marilyn H Hettick	175.00
43713	9/5/2025	Maria Hawkins	25.00
43714	9/5/2025	Mary Huth	25.00
43715	9/5/2025	Mary Larkins	10.00
43716	9/5/2025	Marti Lindsey	10.00
43717	9/5/2025	Marissa Lopez	15.00
43718	9/5/2025	Mary Mehrmand	90.00
43719	9/5/2025	Maria Saucedo	25.00
43720	9/5/2025	Mary Simpson	15.00
43721	9/5/2025	Matt B Eseltine	300.00
43722	9/5/2025	Matthew Craig	50.00
43723	9/5/2025	Matt Frederick	300.00
43724	9/5/2025	Matt Keto.	100.00
43725	9/5/2025	Matt Macmillan	425.00
43726	9/5/2025	Matthew Woodland	15.00
43727	9/5/2025	Mckenna Armstrong	15.00
43728	9/5/2025	Meg Faircloth	15.00
43730	9/5/2025	Mengze Zhao	25.00
43731	9/5/2025	Michele Alfaro	15.00
43732	9/5/2025	Michelle Antenesse	30.00
43733	9/5/2025	Michele Bixler	225.00
43734	9/5/2025	Michael Briones	25.00
43735	9/5/2025	Michaela Choi	25.00
43736	9/5/2025	Michael D Cushing, Md	40.00
43737	9/5/2025	Michael Duro	75.00
43739	9/5/2025	Michael Larson	75.00
43740	9/5/2025	Michael Lingo	20.00
43741	9/5/2025	Michael Maben	25.00
43742	9/5/2025	Michael McNulty	10.00
43743	9/5/2025	Michele Miyazono	25.00
43744	9/5/2025	Michael Paieda	275.00
43745	9/5/2025	Michele Pribble	50.00
43746	9/5/2025	Michael Stearns	75.00
43747	9/5/2025	Michael Walter	25.00
43748	9/5/2025	Michael Zaldivar	10.00
43749	9/5/2025	Miguel Sarmiento	75.00
43750	9/5/2025	Mike Mckinnon	75.00
43751	9/5/2025	Michelle Wilkens	25.00
43752	9/5/2025	Molly Moore	10.00
43753	9/5/2025	Molly Patten	30.00
43754	9/5/2025	Monica Berg	25.00
43755	9/5/2025	Monica Caliri	15.00
43756	9/5/2025	Monica Recio	25.00
43757	9/5/2025	Morgan Swift	25.00
43758	9/5/2025	Nafday Stringer	10.00
43759	9/5/2025	Nancy Bower	25.00
43760	9/5/2025	Nanette Jovanovic	10.00
43761	9/5/2025	Nancy Ronquillo	35.00
43762	9/5/2025	Naren Jansen	20.00
43763	9/5/2025	Natalie Becerra	10.00
43764	9/5/2025	Nicole Amaro	15.00
43765	9/5/2025	Nicole Bennett	15.00
43766	9/5/2025	Nicole Delgadillo-Simmons	25.00

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43767	9/5/2025	Nicole Naghash	75.00
43768	9/5/2025	Nicholas Nicola	25.00
43769	9/5/2025	Nicole Palumbo	75.00
43770	9/5/2025	Nikki Washburn	100.00
43771	9/5/2025	Noel Barlow	75.00
43772	9/5/2025	Noelle Fischer	10.00
43773	9/5/2025	Norma Jordan	25.00
43774	9/5/2025	Nora Segura	10.00
43775	9/5/2025	Olivia Wetrosky	25.00
43776	9/5/2025	Onya Tolmasoff	75.00
43777	9/5/2025	p. Ernesto Aquino	100.00
43778	9/5/2025	P. Melanie Vliet	15.00
43779	9/5/2025	Paige Bass	15.00
43780	9/5/2025	Pamela Marches	75.00
43781	9/5/2025	Pamela Brody	25.00
43782	9/5/2025	Pamela Hayes	25.00
43783	9/5/2025	Pamela Stearns	10.00
43784	9/5/2025	Pam Watson	75.00
43785	9/5/2025	Paola Torres	25.00
43786	9/5/2025	Parsa Shirazi	75.00
43787	9/5/2025	Patty Brunet	10.00
43788	9/5/2025	Patti Chu	25.00
43789	9/5/2025	Patrick Hotra	50.00
43790	9/5/2025	Patty Newell	35.00
43791	9/5/2025	Patti Pane	75.00
43792	9/5/2025	Patti Yunker	75.00
43793	9/5/2025	Paul Anderson	50.00
43794	9/5/2025	Paul Buterbaugh	50.00
43795	9/5/2025	Paul Lehatto	40.00
43796	9/5/2025	Paul Nelson	75.00
43797	9/5/2025	Paula Pugh	15.00
43798	9/5/2025	Paula Purpura	180.00
43799	9/5/2025	Paula Swanson	25.00
43800	9/5/2025	Paulyne Yip	25.00
43801	9/5/2025	Peggie Berry	65.00
43802	9/5/2025	Peggy Day	125.00
43803	9/5/2025	Peggy Kline	100.00
43804	9/5/2025	Penny Fleming	25.00
43805	9/5/2025	Pete Galles	25.00
43806	9/5/2025	Peter Khauo	50.00
43807	9/5/2025	Philip Hunter	100.00
43808	9/5/2025	Quyen Pfeifer	100.00
43809	9/5/2025	Rachel Cho	15.00
43810	9/5/2025	Rachel Jihu Kim	25.00
43811	9/5/2025	Rachel Libonati	25.00
43812	9/5/2025	Rae Lynn Nelson	10.00
43813	9/5/2025	Ralph Crowther	575.00
43814	9/5/2025	Raquel Perez	25.00
43815	9/5/2025	Regina Lee	75.00
43816	9/5/2025	Rick Floro	25.00
43817	9/5/2025	Rick Musto	75.00
43818	9/5/2025	Riley Hale	175.00
43819	9/5/2025	Rita Blue	25.00
43820	9/5/2025	Ritika Deshmukh	50.00
43821	9/5/2025	Robyn Adkison	10.00
43822	9/5/2025	Robert Anslow	50.00
43823	9/5/2025	Robyn Bartsch	75.00
43824	9/5/2025	Robyn McComb	10.00
43825	9/5/2025	Robin Riggs	100.00
43826	9/5/2025	Roger Hollenbeck	10.00
43828	9/5/2025	Rosan Cable	215.00
43829	9/5/2025	Ross Gilroy	75.00
43830	9/5/2025	Rose Melgoza	20.00
43831	9/5/2025	Rosalyn Odion	10.00
43832	9/5/2025	Roxanne Lecrivain	85.00

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43833	9/5/2025	Roy Mehta	15.00
43834	9/5/2025	Ryan Fischer	25.00
43835	9/5/2025	Ryan Stahl	100.00
43836	9/5/2025	Sabrina Espinoza	25.00
43837	9/5/2025	Sara Boretz	15.00
43838	9/5/2025	Samantha Anderson	65.00
43839	9/5/2025	Samantha Axel	25.00
43840	9/5/2025	Samantha Roum	50.00
43841	9/5/2025	Sandra Bilezikjian	25.00
43842	9/5/2025	Sangeeta Bodla	10.00
43843	9/5/2025	Sandra Sadler	90.00
43844	9/5/2025	Sara Akbar	25.00
43845	9/5/2025	Sarah Plenge	100.00
43846	9/5/2025	Savannah Lewis	35.00
43847	9/5/2025	Schelsy Timmons	15.00
43848	9/5/2025	Scott Farrell	75.00
43849	9/5/2025	Scott McGregor	75.00
43850	9/5/2025	Scott Stone	10.00
43851	9/5/2025	Sean Crockett	50.00
43852	9/5/2025	Seohyeon Cheong	110.00
43853	9/5/2025	Serah Lukoff	85.00
43854	9/5/2025	Seth Sims	75.00
43855	9/5/2025	Shant Beudjekian	75.00
43856	9/5/2025	Shayna Franta	40.00
43857	9/5/2025	Shayna Kurland	15.00
43858	9/5/2025	Shana Lieberman	15.00
43859	9/5/2025	Sharon Raynes	75.00
43860	9/5/2025	Shirley Dayton	10.00
43861	9/5/2025	Sheree Curoso	15.00
43862	9/5/2025	Sheryl Overcast	25.00
43863	9/5/2025	Shea Sorrentino	50.00
43864	9/5/2025	Sheri Young	25.00
43865	9/5/2025	Shirley Day	75.00
43866	9/5/2025	Shuping Yin-Adams	50.00
43867	9/5/2025	Shylo Ishiki	50.00
43868	9/5/2025	Sindy Beekman	15.00
43869	9/5/2025	Sion Kim	50.00
43870	9/5/2025	Sonia Nelson	15.00
43871	9/5/2025	Sophia Burt	15.00
43872	9/5/2025	Sophia Ilustrisimo	25.00
43873	9/5/2025	Stacy Holtz	205.00
43874	9/5/2025	Steven Cukrov	100.00
43875	9/5/2025	Stephanie Horsley	25.00
43876	9/5/2025	Stephanie Klingert	15.00
43877	9/5/2025	Susan McFadden	40.00
43878	9/5/2025	Summer Devore	25.00
43879	9/5/2025	Summer Frazee	15.00
43880	9/5/2025	Sunjin Kim	75.00
43881	9/5/2025	Susan Bradbury	75.00
43882	9/5/2025	Susan Coppock	100.00
43883	9/5/2025	Susan Donze	125.00
43884	9/5/2025	Susie Sprinkel Hudson	25.00
43885	9/5/2025	Susan Janson	15.00
43886	9/5/2025	Susan Karr	15.00
43887	9/5/2025	Susie Kemp	25.00
43888	9/5/2025	Susan Kurtz	25.00
43889	9/5/2025	Susan Luchay	15.00
43890	9/5/2025	Susan Menchel	25.00
43891	9/5/2025	Susan Munroe	100.00
43892	9/5/2025	susan perez	60.00
43893	9/5/2025	Susan Sarte	15.00
43894	9/5/2025	Susanne Strauss	100.00
43895	9/5/2025	Susan Weinman	60.00
43896	9/5/2025	Suzanne Jones	15.00
43897	9/5/2025	Suzi Pettitt	15.00

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43898	9/5/2025	Sybella Patten	200.00
43899	9/5/2025	Sylvia Huber	15.00
43900	9/5/2025	Sylvia Situ	15.00
43901	9/5/2025	Tami Johnson	100.00
43902	9/5/2025	Tammy Torres	30.00
43903	9/5/2025	Tammy Wilderman	25.00
43904	9/5/2025	Tara Lupo	65.00
43905	9/5/2025	Tara White	10.00
43906	9/5/2025	Terri Cody	35.00
43907	9/5/2025	teresa krzewski	190.00
43908	9/5/2025	Terry Rhodes	40.00
43909	9/5/2025	Terry Tuzzolino	150.00
43910	9/5/2025	Thomas Okeefe	100.00
43911	9/5/2025	Tifini Thoms	100.00
43912	9/5/2025	Tim Denton	10.00
43913	9/5/2025	Timothy Hintz	75.00
43914	9/5/2025	Tim Rhodes	100.00
43915	9/5/2025	Timi Wolf	25.00
43916	9/5/2025	Tim Wyckoff	35.00
43917	9/5/2025	Tina Heiland	30.00
43918	9/5/2025	Tina Mora	75.00
43919	9/5/2025	Tisa Brookhyser	275.00
43920	9/5/2025	Todd Harl	65.00
43921	9/5/2025	Tom Bobczynski	75.00
43922	9/5/2025	Tom Conrad	25.00
43923	9/5/2025	Tom Halligan	15.00
43924	9/5/2025	Tracy Hallinan	10.00
43925	9/5/2025	Trent Rainey	25.00
43926	9/5/2025	Trevor Waterman	45.00
43927	9/5/2025	Trisha Leuer Flores	265.00
43928	9/5/2025	Tyler Radka	25.00
43929	9/5/2025	Valerie Morris	50.00
43930	9/5/2025	Valerie Sanders	15.00
43932	9/5/2025	Velinda Ravega	10.00
43933	9/5/2025	Victoria Avila	25.00
43934	9/5/2025	Victoria Greene	35.00
43935	9/5/2025	Victoria Guardado	25.00
43936	9/5/2025	Vincent Arias	50.00
43937	9/5/2025	Vin Brown	85.00
43938	9/5/2025	Vincent Libonati	25.00
43939	9/5/2025	Vince Pirozzi	75.00
43940	9/5/2025	Virginia Yabuta	10.00
43941	9/5/2025	Vivian Hamer	20.00
43942	9/5/2025	Wendy Moore	15.00
43943	9/5/2025	Wendy Schwantner	30.00
43944	9/5/2025	Whitney Young	15.00
43945	9/5/2025	William Cam	75.00
43946	9/5/2025	Yafet Menjetta	300.00
43947	9/5/2025	Yoonah Mason	15.00
43948	9/5/2025	Yvonne Llamas	10.00
43949	9/5/2025	Zoe Schumacher	50.00
43950	9/9/2025	Astrid Smith	15.00
43951	9/9/2025	Cody Rapp	15.00
43952	9/9/2025	Herman C Schneider	50.00
43953	9/9/2025	Jolie Brinnon	50.00
43954	9/9/2025	Megan Whitlock	85.00
43955	9/9/2025	Michelle Hart	110.00
43956	9/9/2025	Valeri Roger	25.00
43957	9/17/2025	Susan Munroe	100.00
43958	9/29/2025	Ronnie Friedman	75.00
95463	9/4/2025	Phi Alpha Contract Solutions (voided)	(2,795.00)
95913	9/4/2025	Phi Alpha Contract Solutions (voided)	(3,725.00)
97243	9/4/2025	Phi Alpha Contract Solutions (voided)	(1,395.00)
98807	9/3/2025	American Furniture Rentals, Inc	1,443.63
98808	9/3/2025	Aquatic Service, Inc.	1,638.04

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98809	9/3/2025	AT&T	31.17
98810	9/3/2025	Bar None Group dba PCE Events Activated	136,106.00
98811	9/3/2025	California Fair Services Authority	920.00
98812	9/3/2025	Corona Cattle, Inc.	11,855.00
98813	9/3/2025	Conetrix Technology, LLC	3,750.00
98814	9/3/2025	CR&A Custom, Inc.	4,914.11
98815	9/3/2025	Cummins-Allison Corp	413.81
98816	9/3/2025	Department of Justice	10,374.00
98817	9/3/2025	Edward Leon	1,240.00
98818	9/3/2025	Khavarian Enterprises, Inc. dba Vision C	29,600.00
98820	9/3/2025	Larson Electronics LLC	27,808.90
98821	9/3/2025	Lisa Sexton	8,099.08
98822	9/3/2025	Manhattan Stitching Company, Inc.	27,217.52
98823	9/3/2025	Mathew Parreira	26.93
98824	9/3/2025	Mutual Liquid Gas & Equipment Co. Inc.	721.34
98825	9/3/2025	Orange County Plant Healthcare LLC	800.00
98827	9/3/2025	Pinnacle Petroleum, Inc.	1,740.23
98828	9/3/2025	Please & Thank You LLC	36,225.00
98829	9/3/2025	Seacliff Mechanical Services, LLC	2,650.00
98830	9/3/2025	Southern California Dairy Equipment	1,205.03
98831	9/3/2025	Southern California Edison	58,537.11
98832	9/3/2025	State Disbursement Unit	484.36
98833	9/3/2025	Statewide Seating & Grandstands, Inc.	7,267.57
98834	9/3/2025	Supply Solutions	26,218.68
98835	9/3/2025	Trench Shoring Company	1,200.00
98836	9/3/2025	TreeRing Workforce Solutions, Inc.	1,777.50
98837	9/3/2025	United Rentals (North America), Inc.	1,792.66
98838	9/3/2025	UTP Productions, Inc.	13,016.29
98840	9/3/2025	Kylie Gilliam	225.00
98841	9/3/2025	OneLive LLC	4,826.00
98842	9/3/2025	Wendy Duong	157.19
98843	9/11/2025	Alliant Insurance Services, Inc.	5,310.53
98844	9/11/2025	Aquatic Service, Inc.	421.57
98845	9/11/2025	AT&T	10,513.31
98846	9/11/2025	Blue Triton Brands, Inc.	1,934.53
98847	9/11/2025	Boyd & Associates, Inc.	148.50
98848	9/11/2025	California Fair Services Authority	4,351.88
98849	9/11/2025	Costa Mesa Lock & Key	52.00
98850	9/11/2025	Commodores New LLP	67,200.00
98851	9/11/2025	Moor+South/Pier Mngmt Co., LP (Tandem)	3,577.01
98852	9/11/2025	Department of General Services	11,541.00
98853	9/11/2025	Dorothy Birsic	120.00
98854	9/11/2025	E & L Electric, Inc.	3,936.62
98855	9/11/2025	EventCorp Services, Inc.	17,550.00
98856	9/11/2025	Graybar Electric Company, Inc.	4,784.87
98857	9/11/2025	Haaker Equipment Company	2,717.35
98858	9/11/2025	HOT DOG ON A STICK FAIRCO	379.40
98859	9/11/2025	Hi-Line, Inc.	375.47
98860	9/11/2025	Innovative Cleaning Services, LLC	73,505.10
98861	9/11/2025	International Speedway, Inc.	194.04
98862	9/11/2025	Jerry Eldridge	472.00
98863	9/11/2025	Jungle Youth Touring Inc	139,500.00
98864	9/11/2025	K&D Trend Apparel	1,839.80
98865	9/11/2025	Lasting Images Landscape	6,120.00
98866	9/11/2025	Lopez Works, Inc.	560,339.00
98867	9/11/2025	Medical and Safety, Inc.	7,168.00
98868	9/11/2025	Mercury Disposal Systems	724.85
98869	9/11/2025	Mesa Water District	155.00
98870	9/11/2025	Mission Paving and Sealing, Inc.	12,974.00
98871	9/11/2025	Mutual Liquid Gas & Equipment Co. Inc.	338.53
98872	9/11/2025	National Trench Safety, Inc	4,030.00
98873	9/11/2025	Orange County Treasurer-Tax Collector	43,982.60
98874	9/11/2025	Orange County Health Care Agency	7,444.00
98875	9/11/2025	One More Time VIP LLC	19,320.00
98876	9/11/2025	Phi Alpha Contract Solutions	11,640.00

OC Fair & Event Center Accounts Payable Checks Summary September 2025			
98877	9/11/2025	Pinnacle Petroleum, Inc.	1,030.72
98878	9/11/2025	Please & Thank You LLC	9,450.00
98879	9/11/2025	Premier Medical Transport, Inc.	9,000.00
98880	9/11/2025	Bethella Renkoski	40.00
98881	9/11/2025	Ricoh Americas Corporation	2,079.40
98882	9/11/2025	Robert's Waste & Recycle	36,614.48
98883	9/11/2025	Ronald Isley Celebration Tour 2010, Inc	158,500.00
98884	9/11/2025	Royal Restrooms of California, Inc.	68,705.81
98885	9/11/2025	Seacliff Mechanical Services, LLC	3,340.00
98886	9/11/2025	Southern California Edison	14,367.62
98887	9/11/2025	The Gas Company ; So Cal Gas	2,256.20
98888	9/11/2025	Sound Media Fusion, LLC	5,460.00
98890	9/11/2025	Specialty Restaurants Corporation	55.00
98891	9/11/2025	Sterling Infosystems, Inc. dba Sterling	79.19
98892	9/11/2025	Sunbelt Rentals, Inc.	4,064.42
98893	9/11/2025	Supply Solutions	2,856.51
98894	9/11/2025	The Forrest Group, LLC	1,338.07
98895	9/11/2025	Tourderado Inc	15,975.00
98896	9/11/2025	Unique Concessions Inc	218.19
98897	9/11/2025	United Rentals (North America), Inc.	38,494.01
98898	9/11/2025	US Bank	7,066.22
98899	9/11/2025	US Bank	55.00
98900	9/11/2025	UTP Productions, Inc.	9,080.57
98901	9/11/2025	Vartanian Concessions Management, Inc.	176.48
98902	9/11/2025	Specialized Elevator Services, LLC	6,472.45
98903	9/15/2025	Medical and Safety, Inc.	70,550.50
98904	9/15/2025	Franchise Tax Board	143,542.71
98905	9/17/2025	Association of State CA Supervisors	180.00
98906	9/17/2025	Amy Christine Leece Fox	60.00
98907	9/17/2025	Angel Marini	40.92
98908	9/17/2025	Appliance Warehouse of America, Inc.	1,588.79
98909	9/17/2025	Bar None Group dba PCE Events Activated	16,253.00
98910	9/17/2025	Brian Danker	300.00
98911	9/17/2025	California Technology Agency	1,718.23
98912	9/17/2025	Caroline S. Hofeditz Hurd	300.00
98913	9/17/2025	Catherine A. Frost	300.00
98914	9/17/2025	California Fair Services Authority	23,664.85
98915	9/17/2025	Moor+South/Pier Mngmt Co., LP (Tandem)	2,943.00
98916	9/17/2025	DeltaCare USA	546.34
98917	9/17/2025	Delta Dental Plan Of California	5,074.20
98919	9/17/2025	Facilitron, Inc	41,775.00
98920	9/17/2025	Franchise Tax Board	595.78
98921	9/17/2025	Gail Vanderhorst	120.00
98922	9/17/2025	Gem Faire, Inc.	1,229.65
98923	9/17/2025	Gregory A. Rager	300.00
98924	9/17/2025	Innovative Federal Operations Group	370,000.00
98926	9/17/2025	IUOE, Craft/Maint. Division	1,325.20
98927	9/17/2025	Jasmine Puck	300.00
98928	9/17/2025	Joseph Ott	300.00
98929	9/17/2025	Joni James Oliver	300.00
98930	9/17/2025	Kristi Meyer	300.00
98931	9/17/2025	Lisa Sexton	22,099.08
98932	9/17/2025	Lopez Works, Inc.	6,072.00
98933	9/17/2025	Marie L Gregory	240.00
98934	9/17/2025	Medical and Safety, Inc.	672.00
98935	9/17/2025	Mei Ling Sze	300.00
98936	9/17/2025	Merle Robboy	300.00
98937	9/17/2025	Miriam Somoano	360.00
98938	9/17/2025	NZK Productions Inc	1,848.00
98939	9/17/2025	OVG Hospitality	115,982.73
98940	9/17/2025	RK Diversified Entertainment, Inc.	150,854.19
98941	9/17/2025	Robin Pokorski	600.00
98942	9/17/2025	Roll Off Solutions, Inc.	660.00
98943	9/17/2025	Rubio's Fleet Inc.	4,099.64
98944	9/17/2025	SEIU Local 1000 CA State Employees Asso.	2,174.67

OC Fair & Event Center Accounts Payable Checks Summary September 2025			
98945	9/17/2025	ShoWorks, LLC	10,787.89
98946	9/17/2025	Soca Fights	390.00
98947	9/17/2025	State Disbursement Unit	680.84
98948	9/17/2025	State Controllers Office	9.20
98949	9/17/2025	Tracy C. Westcott	120.00
98950	9/17/2025	TX Child Support SDU	350.00
98952	9/17/2025	Western Dental Services	99.35
98953	9/17/2025	Velasea LLC	225,300.02
98954	9/24/2025	American Furniture Rentals, Inc	60.72
98955	9/24/2025	AT&T	1,908.55
98956	9/24/2025	Bar None Group dba PCE Events Activated	6,759.54
98957	9/24/2025	Brew Ha Ha Productions, LLC	98,416.64
98958	9/24/2025	Cart Mart, Inc.	2,170.65
98959	9/24/2025	Certified Plant Growers	49.73
98960	9/24/2025	California Fair Services Authority	156,563.11
98962	9/24/2025	Fly Guard Systems, Inc	945.72
98963	9/24/2025	Jackson Enterprises	3,326.92
98964	9/24/2025	Khavarian Enterprises, Inc. dba Vision C	3,072.00
98966	9/24/2025	Medical and Safety, Inc.	2,968.00
98967	9/24/2025	Miguel Vasconcellos	1,400.00
98970	9/24/2025	Orange County Sports Commission	15,000.00
98971	9/24/2025	Orkin Exterminating Co., Inc.	5,862.00
98972	9/24/2025	OVG Hospitality	27,955.04
98973	9/24/2025	Paycor Inc.	538.00
98974	9/24/2025	Ricoh Americas Corporation	1,078.16
98975	9/24/2025	Ricoh Americas Corporation	518.87
98976	9/24/2025	RK Diversified Entertainment, Inc.	114,639.23
98977	9/24/2025	Safeguard Health Plans	93.45
98978	9/24/2025	Sectran Security, Inc.	140.00
98979	9/24/2025	Specialized Elevator Services, LLC	636.60
98980	9/24/2025	Sunbelt Rentals, Inc.	71,132.61
98981	9/24/2025	TMT Productions LLC dba Night Run Nation	14.53
98982	9/24/2025	United Scottish Society	2,071.86
98983	9/24/2025	UTP Productions, Inc.	28,324.90
98985	9/25/2025	LAZ Parking California, LLC	190,026.00
98986	9/25/2025	Velasea LLC	155,160.00
Total September 2025 AP Checks			3,999,639.06

Check Disbursements Per Activity 3,999,639.06

3,999,639.06

Difference -

OC Fair & Event Center Electronic Payments Summary September 2025			
Reference No.	Date	Vendor Name	Amount
E1002971637	9/11/2025	CA Public Employees Retirement System	45,779.76
E1002971638	9/11/2025	CA Public Employees Retirement System	42,089.02
E1002971639	9/11/2025	CA Public Employees Retirement System	20,862.60
E1002971640	9/11/2025	CA Public Employees Retirement System	16,290.66
E1002971641	9/11/2025	CA Public Employees Retirement System	11,454.66
E1002971642	9/11/2025	CA Public Employees Retirement System	6,232.99
E1002971643	9/11/2025	CA Public Employees Retirement System	5,768.10
E1002971644	9/11/2025	CA Public Employees Retirement System	3,065.13
E1002971645	9/11/2025	CA Public Employees Retirement System	753.72
E1002971646	9/11/2025	CA Public Employees Retirement System	121.84
E1002988284	9/4/2025	CA Public Employees Retirement System	21,782.55
E1002988285	9/4/2025	CA Public Employees Retirement System	443.14
E1002988286	9/4/2025	CA Public Employees Retirement System	409.81
E1002993022	9/11/2025	CA Public Employees Retirement System	2,089.15
E1002995343	9/4/2025	CA Public Employees Retirement System	5,875.32
E1002995346	9/4/2025	CA Public Employees Retirement System	45,863.82
E1002995347	9/4/2025	CA Public Employees Retirement System	43,689.36
E1002995348	9/4/2025	CA Public Employees Retirement System	18,351.36
E1002995349	9/4/2025	CA Public Employees Retirement System	11,454.66
E1002995350	9/4/2025	CA Public Employees Retirement System	6,729.45
E1002995351	9/4/2025	CA Public Employees Retirement System	5,412.86
E1002995352	9/4/2025	CA Public Employees Retirement System	3,065.13
E1002995353	9/4/2025	CA Public Employees Retirement System	753.72
E1002995354	9/4/2025	CA Public Employees Retirement System	112.96
E1002996792	9/11/2025	CA Public Employees Retirement System	200.00
E5155072	9/9/2025	US Bank	96,787.66
E5176599	9/16/2025	Internal Revenue Service	9,300.00
E5207076	9/30/2025	US Bank	75,560.08
ACH Banking Fees / Credit Card Fees / Payroll Tax Transactions			
Merchant Service Bankcard Fees			41,997.32
CBB Analysis Fee			3,944.97
Chargeback			60.00
Payroll Taxes			263,869.86
Total September 2025 Electronic Payments			810,171.66