

OC Fair & Event Center Accounts Payable Checks Summary July 2025			
Reference	Date	Vendor Description	Net Pay
42948	7/24/2025	Ralph Crowther	200.00
98162	7/2/2025	American Furniture Rentals, Inc	2,621.79
98163	7/2/2025	AT&T	81.89
98164	7/2/2025	Certified Plant Growers	51.00
98165	7/2/2025	Costa Mesa Historical Society	156.00
98166	7/2/2025	CR&A Custom, Inc.	3,940.50
98167	7/2/2025	Daniel Davis	406.36
98168	7/2/2025	Department of General Services	1,190.00
98169	7/2/2025	Franchise Tax Board	75.00
98170	7/2/2025	Gordon Williams	503.17
98171	7/2/2025	International Speedway, Inc.	9,140.00
98172	7/2/2025	Joe Ruzicka	542.37
98173	7/2/2025	Khavarian Enterprises, Inc. dba Vision C	3,520.00
98174	7/2/2025	Lisa Sexton	8,099.08
98175	7/2/2025	Lopez Works, Inc.	54,840.00
98176	7/2/2025	Morley Group, Inc	1,979.75
98177	7/2/2025	OVG Hospitality	4,068.55
98178	7/2/2025	G.A. Cook & Associates, Inc. dba PrintPromoPlus	1,397.43
98179	7/2/2025	Sunbelt Rentals, Inc.	8,022.02
98180	7/2/2025	TX Child Support SDU	350.00
98181	7/2/2025	Velasea, Inc.	2,390.00
98182	7/2/2025	Williams Scotsman, Inc. WILLSCOT	2,951.79
98183	7/2/2025	Zachary Sauer	358.00
98184	7/7/2025	Mesa Water District	18,810.65
98185	7/10/2025	12x12 Entertainment, Inc	65,000.00
98186	7/10/2025	Accounting Ware, LLC	95.00
98187	7/10/2025	Alex Wolf	494.53
98188	7/10/2025	Alissa Hernandez	400.00
98189	7/10/2025	Annie L. Makaena Morgan dba Backstage-A-Fare	200.00
98190	7/10/2025	Aquatic Service, Inc.	300.00
98191	7/10/2025	AT&T	63.16
98192	7/10/2025	Bill Young Productions, Inc.	150.00
98193	7/10/2025	Blue Triton Brands, Inc.	1,178.19
98194	7/10/2025	Boyd & Associates, Inc.	3,025.50
98195	7/10/2025	Brittany Sikora	409.50
98196	7/10/2025	Carla Merrigan-Ward	200.00
98198	7/10/2025	Christina Waters	200.00
98199	7/10/2025	City of Costa Mesa	540.00
98200	7/10/2025	Crainco, Inc.	2,398.00
98201	7/10/2025	Daniel R. Eckl	200.00
98202	7/10/2025	Department of Human Resources Cal HR	600.00
98203	7/10/2025	Haaker Equipment Company	4,125.13
98204	7/10/2025	Innovative Cleaning Services, LLC	42,047.35
98205	7/10/2025	Truemark, Inc. dba JB3D	4,966.00
98206	7/10/2025	Jollen Gibbs	200.00
98207	7/10/2025	Karine Pouliquen	200.00
98208	7/10/2025	Kathleen Anne Fowler	200.00
98209	7/10/2025	Kruse Feed & Supply	15,528.94
98210	7/10/2025	Lasting Images Landscape	6,120.00
98211	7/10/2025	Lindsay Taeger	200.00
98212	7/10/2025	Medical and Safety, Inc.	288.00
98213	7/10/2025	Natalie Vishny	200.00
98214	7/10/2025	Nina Ostensen	200.00
98215	7/10/2025	Pacific General Cleaning Service	2,970.00
98216	7/10/2025	Pinnacle Petroleum, Inc.	735.69
98217	7/10/2025	Richard Espinachio	200.00
98218	7/10/2025	Richard T Jasinski	200.00
98221	7/10/2025	Rocket Science Media Group, Inc.	6,000.00
98222	7/10/2025	Seacliff Mechanical Services, LLC	9,676.08
98223	7/10/2025	Sectran Security, Inc.	325.00
98224	7/10/2025	The Gas Company ; So Cal Gas	967.52
98225	7/10/2025	Southern California Trophy Co dba SoCal Bronze Co.	3,011.32
98226	7/10/2025	State Disbursement Unit	120.00
98227	7/10/2025	Sunbelt Rentals, Inc.	1,083.87

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98228	7/10/2025	Supply Solutions	8,414.47
98229	7/10/2025	Terry Moore	105.80
98230	7/10/2025	US Bank	387.67
98231	7/10/2025	UTP Productions, Inc.	2,292.51
98232	7/10/2025	Vina Abi-Fadel	200.00
98233	7/10/2025	Wendi Rosenblatt	200.00
98234	7/10/2025	Ricoh Americas Corporation	3,609.19
98235	7/10/2025	Ricoh Americas Corporation	2,079.40
98236	7/10/2025	Orange County Treasurer-Tax Collector	263.20
98237	7/16/2025	Amanda Lacher	200.00
98238	7/16/2025	American Furniture Rentals, Inc	1,714.44
98239	7/16/2025	Ann Elizabeth Turley	200.00
98240	7/16/2025	April Grothe	200.00
98241	7/16/2025	Ashley Kingsbury	200.00
98242	7/16/2025	AT&T	10,590.17
98243	7/16/2025	Beau Bailey	200.00
98244	7/16/2025	Belinda K. Belisle	200.00
98245	7/16/2025	Beverly Ann Jacobs	500.00
98246	7/16/2025	Bill Young Productions, Inc.	575.00
98247	7/16/2025	Board Of Equalization	57.00
98248	7/16/2025	Boyd & Associates, Inc.	148.50
98249	7/16/2025	Brea Trophy & Awards	705.76
98250	7/16/2025	Carlee Flanigan	500.00
98251	7/16/2025	Carla Merrigan-Ward	200.00
98253	7/16/2025	C.L. SMITH COMPANY	8,499.32
98254	7/16/2025	Costa Mesa Lock & Key	156.00
98255	7/16/2025	Conetrix Technology, LLC	1,359.50
98256	7/16/2025	Cori Raina	200.00
98257	7/16/2025	Moor+South/Pier Mngmt Co., LP (Tandem)	359.37
98258	7/16/2025	Cynthia R. Williams	200.00
98259	7/16/2025	Daniel R. Eckl	200.00
98260	7/16/2025	David Capron dba Dogma Pet Portraits	500.00
98261	7/16/2025	David Franco	800.00
98262	7/16/2025	Duane Murphy	500.00
98263	7/16/2025	E.G. Staats & Co., Inc.	10,499.19
98264	7/16/2025	Elaine Ferrari-Santhon	200.00
98265	7/16/2025	Farhana Sahibzada	200.00
98266	7/16/2025	Fire Sprinkler Inspections, Inc.	3,450.00
98267	7/16/2025	FloSports	2,104.50
98268	7/16/2025	Grace Nguyen	200.00
98269	7/16/2025	Haitbrink Asphalt Paving, Inc.	24,585.44
98270	7/16/2025	iColor Printing and Mailing, Inc.	7,196.50
98271	7/16/2025	Incuplace LLC	6,813.25
98272	7/16/2025	In-Motion Marketing, Inc	1,200.00
98273	7/16/2025	James Dean Ryerson	500.00
98274	7/16/2025	Jeanette Boyle	200.00
98275	7/16/2025	Jeff T. Alu	800.00
98276	7/16/2025	Jennifer Lynn Ygual	250.00
98277	7/16/2025	Jerry Liu & Associates	21,731.25
98278	7/16/2025	Jonas C Yip	500.00
98279	7/16/2025	Juan M. Gomez	500.00
98280	7/16/2025	June Grothe	200.00
98281	7/16/2025	Katrena Heraldez	200.00
98282	7/16/2025	Kastl Amusements	504.50
98283	7/16/2025	Lasting Images Landscape	2,040.50
98284	7/16/2025	Laurie L. Stewart	200.00
98285	7/16/2025	Leanna Constandse	200.00
98286	7/16/2025	Leslie Diane Davis	200.00
98287	7/16/2025	Lindsay Taeger	200.00
98288	7/16/2025	Lopez Works, Inc.	104,211.00
98289	7/16/2025	Metropolitan Chemical Company, Inc	7,758.00
98290	7/16/2025	Michael A. DeVries	950.00
98291	7/16/2025	Michael Payan	250.00
98292	7/16/2025	Mission Paving and Sealing, Inc.	49,998.00
98293	7/16/2025	Nancy J. Cutler	200.00

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98294	7/16/2025	Nancy S Kaye Levin	500.00
98295	7/16/2025	Natalia Belida	200.00
98296	7/16/2025	Nia Simone Lane	250.00
98297	7/16/2025	Noel Kruger	200.00
98298	7/16/2025	OVG Hospitality	429.17
98299	7/16/2025	Peggie Ann Jenkins	200.00
98300	7/16/2025	PepsiCo Beverage, LLC	1,410.00
98301	7/16/2025	Richard Espinachio	200.00
98302	7/16/2025	Richard T Jasinski	200.00
98303	7/16/2025	Rocky's Fencing	6,743.38
98304	7/16/2025	Rocket Science Media Group, Inc.	262,680.96
98305	7/16/2025	Rodabeh Boroumand	500.00
98306	7/16/2025	Roseanne M. Bye	200.00
98307	7/16/2025	Rosemary Halvorson	200.00
98308	7/16/2025	Safeguard Health Plans	93.45
98309	7/16/2025	Sandra Cormaci-Boles	200.00
98310	7/16/2025	SanGar Builders Inc. dba Innovative Safety Systems	2,800.00
98311	7/16/2025	Santa Ynez Feed & Milling Co, Inc	13,761.00
98312	7/16/2025	Southern California Edison	8,683.60
98313	7/16/2025	SOCA Fights	206.00
98314	7/16/2025	South Coast Air Quality	175.84
98315	7/16/2025	Sound Media Fusion, LLC	4,484.30
98316	7/16/2025	Southland Printing	4,169.82
98317	7/16/2025	Spec Seats Int'l Corp	9,778.55
98318	7/16/2025	Srinivasan Krishnan	500.00
98319	7/16/2025	Sterling Infosystems, Inc. dba Sterling	9,703.50
98320	7/16/2025	Sunbelt Rentals, Inc.	5,761.06
98321	7/16/2025	Supply Solutions	18,898.81
98322	7/16/2025	Sylvaine Capron dba Dogma Pet Portraits	500.00
98323	7/16/2025	Tina Davidson	400.00
98324	7/16/2025	United Pacific Services, Inc.	7,470.00
98325	7/16/2025	Valentina Aprodá Maurer	500.00
98326	7/16/2025	Vanessa Boyle	200.00
98327	7/16/2025	Vina Abi-Fadel	200.00
98328	7/16/2025	Vivid Special Events LLC	1,116.25
98329	7/16/2025	Walter Lombardo	200.00
98330	7/16/2025	Williams Scotsman, Inc. WILLSCOT	104,328.21
98331	7/16/2025	Yevgeniya Mikhailik	500.00
98332	7/18/2025	Aaron Moore dba Moore's Refinishing Inc.	300.00
98333	7/18/2025	Alissa Hernandez	400.00
98334	7/18/2025	Alvis Pham dba Alvis Pham Photography	500.00
98335	7/18/2025	Amanda Lacher	200.00
98336	7/18/2025	Annie L. Makaena Morgan dba Backstage-A-Fare	600.00
98337	7/18/2025	Ann Phong	500.00
98338	7/18/2025	Ashley Kingsbury	200.00
98339	7/18/2025	Ashley B. Veal	2,000.00
98340	7/18/2025	AT&T	1,908.55
98341	7/18/2025	Brian Giberson	300.00
98342	7/18/2025	Carlee Flanigan	300.00
98343	7/18/2025	Carla Merrigan-Ward	400.00
98344	7/18/2025	Clint Demmitt	232.50
98345	7/18/2025	Destroyers, Inc. f/s/o George Thorogood	85,000.00
98346	7/18/2025	Diana Perkins	200.00
98347	7/18/2025	Emily Marville	800.00
98348	7/18/2025	Ernest Curcio	3,500.00
98349	7/18/2025	Felipa Hanson	200.00
98350	7/18/2025	Grace Nguyen	400.00
98351	7/18/2025	Jose M Flores Nava	500.00
98352	7/18/2025	Katrena Heraldez	200.00
98353	7/18/2025	Kim Garcia	200.00
98354	7/18/2025	Lindsay Taeger	200.00
98355	7/18/2025	Luis Pablo Flores	500.00
98356	7/18/2025	Music Zirconia Talent LLC	6,500.00
98357	7/18/2025	Nancy Hoogenboom	200.00
98358	7/18/2025	Nancy J. Cutler	400.00

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98359	7/18/2025	Natalia Belida	400.00
98360	7/18/2025	Noel Kruger	200.00
98361	7/18/2025	Noisy S.O.D. Inc. f/s/o Foghat	33,774.00
98362	7/18/2025	Raina Tayson dba Raina Nicole Woodworks	300.00
98363	7/18/2025	Richard T Jasinski	400.00
98364	7/18/2025	Roya Javaherchi dba Dateolate (Sweet Saffron LLC)	200.00
98365	7/18/2025	Sarah Pilon	200.00
98366	7/18/2025	Stacey Lynn Izabal	200.00
98367	7/18/2025	Veronica Fernandez	400.00
98368	7/18/2025	Vina Abi-Fadel	400.00
98369	7/19/2025	Clint Demmitt	777.00
98370	7/19/2025	Jerrod Antenor Alcaida	465.00
98371	7/19/2025	Joe Ruzicka	465.00
98372	7/19/2025	Linda J. Bell	200.00
98373	7/19/2025	Music Zirconia Talent LLC	10,000.00
98375	7/19/2025	Start Making Sense, LLC	8,370.00
98376	7/19/2025	Music Zirconia Talent LLC	12,000.00
98378	7/19/2025	PWE Productions, LLC	4,650.00
98379	7/19/2025	PWE Productions, LLC	4,650.00
98380	7/20/2025	Beachwood Park Touring, Inc.	7,500.00
98381	7/20/2025	Dominic Tucci	2,100.00
98382	7/20/2025	Raymond Spencer Bradley f/s/o Mai Tais	1,100.00
98383	7/20/2025	Lorenzo Vasquez	1,250.00
98384	7/20/2025	Master Beat Inc	25,110.00
98385	7/20/2025	Mesa Water District	11,462.99
98386	7/20/2025	Music Zirconia Talent LLC	4,500.00
98387	7/20/2025	PSYCHEDELIC FURS TOURING, INC.	100,000.00
98388	7/20/2025	SAHO Music & Entertainment, LLC	2,100.00
98389	7/20/2025	Suemy Gonzales	1,800.00
98390	7/20/2025	Tina Davidson	200.00
98391	7/23/2025	Alfredo Morales	4,000.00
98392	7/23/2025	Brew Ha Ha Productions, LLC	25,000.00
98393	7/23/2025	Buckinghams Music LTD	15,644.00
98394	7/23/2025	Daniel Davis	1,400.00
98395	7/23/2025	Efrain Loera	200.00
98396	7/23/2025	Francine Bradley	365.00
98398	7/23/2025	No-One, Inc. f/s/o Herman's Hermits	32,500.00
98399	7/23/2025	Tristin Melek Geiser-Manning	200.00
98400	7/23/2025	Nancy Grill f/s/o The Grass Roots	15,112.50
98401	7/24/2025	American Furniture Rentals, Inc	1,699.05
98402	7/24/2025	Appliance Warehouse of America, Inc.	416.23
98403	7/24/2025	Bee Busters	455.00
98404	7/24/2025	Black Kro Productions, LLC	4,300.00
98405	7/24/2025	Boyd & Associates, Inc.	148.50
98406	7/24/2025	California Greenhouses, Inc.	5,030.85
98407	7/24/2025	California Technology Agency	1,661.51
98408	7/24/2025	Cathy Glasgow	160.48
98409	7/24/2025	California Fair Services Authority	143,404.51
98410	7/24/2025	Chris Nebergall	94.71
98411	7/24/2025	Edward Leon	2,550.00
98412	7/24/2025	Emily Shebish	602.00
98413	7/24/2025	Franchise Tax Board	223.36
98414	7/24/2025	Lisa Sexton	8,099.08
98415	7/24/2025	Lopez Works, Inc.	3,216.00
98416	7/24/2025	Max Tang	560.00
98417	7/24/2025	Mesa Water District	6,012.62
98418	7/24/2025	Mutual Liquid Gas & Equipment Co. Inc.	576.61
98419	7/24/2025	Orange County Treasurer-Tax Collector	8,268.20
98420	7/24/2025	Pacific General Cleaning Service	718.20
98421	7/24/2025	Paycor Inc.	538.00
98422	7/24/2025	PepsiCo Beverage, LLC	1,187.22
98423	7/24/2025	Phi Alpha Contract Solutions	3,725.00
98424	7/24/2025	Plant Nappy North America	3,761.11
98425	7/24/2025	Ricoh Americas Corporation	1,598.80
98426	7/24/2025	RK Diversified Entertainment, Inc.	3,000.00

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98427	7/24/2025	Rose Paving LLC	24,995.00
98428	7/24/2025	Seacliff Mechanical Services, LLC	3,638.30
98429	7/24/2025	Sectran Security, Inc.	195.00
98430	7/24/2025	Southern California Edison	127,911.40
98431	7/24/2025	Sound Media Fusion, LLC	9,100.00
98432	7/24/2025	State Disbursement Unit	226.68
98433	7/24/2025	Sunbelt Rentals, Inc.	9,569.38
98434	7/24/2025	Supply Solutions	53,094.35
98435	7/24/2025	TX Child Support SDU	350.00
98436	7/24/2025	United Pacific Services, Inc.	49,390.00
98437	7/24/2025	Verizon Wireless	3,123.13
98438	7/24/2025	Williams Scotsman, Inc. WILLSCOT	10,744.68
98439	7/24/2025	C.O. Jones Inc. f/s/o Brothers Osborne	186,000.00
98440	7/24/2025	Curlytop, LLC	6,975.00
98442	7/24/2025	Ronald R. Mendonca dba: R Mendonca Enterprises	4,185.00
98443	7/24/2025	Juan Molina F/S/O Karaoke with DJ Fest	600.00
98444	7/25/2025	Aloe Blacc Touring, Inc	75,000.00
98445	7/25/2025	Fatt Music Tours LLC	100,000.00
98446	7/25/2025	Music Zirconia Talent LLC	3,500.00
98447	7/25/2025	Nicolas Adamson	398.70
98448	7/25/2025	Simonsen Sounds, Inc.	2,000.00
98449	7/26/2025	Koota-Boya PTY LYD	18,900.00
98450	7/26/2025	Wimpy Touring, LLC	116,250.00
98451	7/26/2025	Chicken Good Touring Inc	11,625.00
98452	7/26/2025	Swing On Down Productions, Inc.	10,000.00
98453	7/26/2025	Music Zirconia Talent LLC	2,500.00
98454	7/27/2025	Wimpy Touring, LLC	16,275.00
98455	7/27/2025	Haley Copello dba Copello Entertainment	3,500.00
98456	7/27/2025	Daniel Maika Hamamoto	3,250.00
98457	7/27/2025	DMH Enterprises	6,500.00
98458	7/27/2025	Kenneth J. Dills	1,000.00
98459	7/27/2025	lousy little gods	2,750.00
98460	7/27/2025	Son Doux Band	2,000.00
98461	7/27/2025	AMP Live Events, LLC dba Monster Truck Nitro Tour	29,992.50
98462	7/27/2025	Stache Inc., dba The M & M Group	265,000.00
98463	7/27/2025	AMP Live Events, LLC dba Monster Truck Nitro Tour	29,992.50
98464	7/27/2025	AMP Live Events, LLC dba Monster Truck Nitro Tour	29,992.50
98465	7/30/2025	Elton The Early Years, LLC	5,500.00
98466	7/30/2025	Balcony Pictures Entertainment, Inc.	2,325.00
98467	7/30/2025	John Downey	1,650.00
98468	7/30/2025	Alex Wolf	465.00
98469	7/30/2025	American Furniture Rentals, Inc	1,222.00
98470	7/30/2025	AT&T	143.40
98471	7/30/2025	Berkley Insurance Company	212,421.00
98472	7/30/2025	California Fair Services Authority	52,292.46
98473	7/30/2025	City of Costa Mesa	4,775.50
98474	7/30/2025	Clair Global Corporation dba Sound Image	615.21
98475	7/30/2025	Moor+South/Pier Mngmt Co., LP (Tandem)	1,963.50
98476	7/30/2025	CR&A Custom, Inc.	17,472.16
98477	7/30/2025	Fly Guard Systems, Inc	1,069.36
98478	7/30/2025	Franchise Tax Board	75.00
98479	7/30/2025	HALO Branded Solutions, Inc	1,509.79
98480	7/30/2025	iColor Printing and Mailing, Inc.	5,568.00
98481	7/30/2025	INTERNATIONAL PUNK SAFESPACE, INC.	300,000.00
98482	7/30/2025	Jarett Bramley dba: Bramleys Auctioneering	2,500.00
98483	7/30/2025	Jerrod Antenor Alcaida	518.83
98484	7/30/2025	Medical and Safety, Inc.	480.00
98485	7/30/2025	National Trench Safety, Inc	5,325.95
98486	7/30/2025	Orange Coast Petroleum Equipment, Inc.	860.00
98487	7/30/2025	OVG Hospitality	4,133.35
98488	7/30/2025	Pacific Symphony	69,900.00
98489	7/30/2025	Pinnacle Petroleum, Inc.	2,084.24
98490	7/30/2025	Ricoh Americas Corporation	518.87
98491	7/30/2025	RK Diversified Entertainment, Inc.	6,770.00
98492	7/30/2025	Rubio's Fleet Inc.	1,764.16

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98493	7/30/2025	Sound Media Fusion, LLC	7,280.00
98494	7/30/2025	Sunbelt Rentals, Inc.	878.35
98496	7/30/2025	TX Child Support SDU	350.00
98497	7/30/2025	United Rentals (North America), Inc.	2,505.91
98499	7/30/2025	UTP Productions, Inc.	92,062.90
98500	7/30/2025	Western Dental Services	115.12
98501	7/30/2025	Williams Scotsman, Inc. WILLSCOT	15,519.28
98502	7/30/2025	Z3 Safety	450.00
98503	7/30/2025	Technical Air Corporation	1,540.00
98504	7/30/2025	US Bank	22.75
98505	7/30/2025	Chef Ray Presents	5,352.50
98506	7/31/2025	Brian Wedmore f/s/o Green Today	2,000.00
98507	7/31/2025	Scott Fitzpatrick	1,400.00
98508	7/31/2025	Tyler Morgan	800.00
98509	7/31/2025	Deep South Productions LLC	9,000.00
98511	7/31/2025	VP World, Inc.	50,000.00
98512	7/31/2025	KC & The Sunshine Band, Inc.	115,000.00
98513	7/31/2025	KC & The Sunshine Band, Inc. (Voided)	5,000.00
Total July 2025 AP Checks			3,935,784.75

Check Disbursements Per Activity 3,935,784.75

3,935,784.75

Difference -

OC Fair & Event Center Electronic Payments Summary July 2025			
Reference No.	Date	Vendor Name	Amount
E1002965677	7/30/2025	CA Public Employees Retirement System	263,004.91
E5052140	7/31/2025	US Bank	185,424.10
ACH Banking Fees / Credit Card Fees / Payroll Tax Transactions			
Merchant Service Bankcard Fees			12,354.56
CBB Analysis Fee			554.57
Gateway Services Fees			59.90
Workwell Technology			58.00
Payroll Taxes			280,845.78
Total July 2025 Electronic Payments			742,301.82