

OC Fair & Event Center
Accounts Payable Checks Summary
March 2026

Reference	Date	Vendor Description	Net Pay
99590	3/4/2026	Amy Citlally Texzocotitla	47.00
99591	3/4/2026	Arron Joseph Wilson	3.45
99592	3/4/2026	Carol Burton	19.09
99593	3/4/2026	Diana Kehaulani Fuller	2.06
99594	3/4/2026	Gissel Hernandez-Ruiz	8.62
99595	3/4/2026	Jeffrey Ott-Foon Wong	98.55
99596	3/4/2026	Julianna Bermudez	105.20
99597	3/4/2026	Julie Nanako Niitani	213.86
99598	3/4/2026	Kevin Herrera	83.77
99599	3/4/2026	Laureen Elizabeth Alvarez	234.57
99600	3/4/2026	Levy Garcia	1.85
99601	3/4/2026	Lorenzo Hernandez	17.65
99602	3/4/2026	Martha Zaky Tadross	15.60
99603	3/4/2026	Miles Von Fryren Kieler	19.65
99604	3/4/2026	Narith Chan Chey	14.12
99605	3/4/2026	Penney Lynn Burcham	587.97
99606	3/4/2026	Raymond Daniel Rodriguez	1.72
99607	3/4/2026	Ruben Perez	81.06
99608	3/4/2026	Rudy Brucelas	98.79
99609	3/4/2026	Ryder Ayden Bray	14.12
99610	3/4/2026	Sandra Villa	3.45
99611	3/4/2026	Tania Ruiz	187.57
99612	3/4/2026	Association of State CA Supervisors	144.00
99613	3/4/2026	Aquatic Service, Inc.	300.00
99614	3/4/2026	Black Kro Productions, LLC	656.25
99615	3/4/2026	BMC Industrial Sales, Inc.	133,517.50
99616	3/4/2026	Bob Summers	15.00
99617	3/4/2026	Carmen Hoffarth	15.00
99618	3/4/2026	California Fair Services Authority	33,279.82
99619	3/4/2026	Christopher Martinez	51.53
99620	3/4/2026	City Electric Supply Co	448.79
99621	3/4/2026	Costa Mesa Lock & Key	11.10
99622	3/4/2026	CP Customs and Fabrication	49,999.99
99624	3/4/2026	CR&A Custom, Inc.	2,457.72
99625	3/4/2026	DeltaCare USA	519.69
99626	3/4/2026	Delta Dental Plan Of California	5,083.48
99627	3/4/2026	Dennis Novikoff	15.00
99628	3/4/2026	Department of Forestry & Fire Protection	9,480.00
99629	3/4/2026	Department of Justice	11,125.35
99630	3/4/2026	Franchise Tax Board	150.00
99632	3/4/2026	Hi-Line, Inc.	741.52
99633	3/4/2026	Innovative Cleaning Services, LLC	53,588.41
99634	3/4/2026	IUOE, Craft/Maint. Division	1,225.14
99635	3/4/2026	Jason Jacobsen	222.52
99636	3/4/2026	Joyce Washizaki	15.00
99637	3/4/2026	Lasting Images Landscape	6,120.00
99638	3/4/2026	Lisa Sexton	13,202.76
99639	3/4/2026	Lopez Works, Inc.	10,319.50
99640	3/4/2026	Medical and Safety, Inc.	3,008.00
99641	3/4/2026	Mesa Water District	10,890.10
99642	3/4/2026	Metropolitan Chemical Company, Inc	32,325.00
99643	3/4/2026	Motoi Shiozawa	15.00
99644	3/4/2026	OVG Hospitality	2,276.27
99645	3/4/2026	Paycor Inc.	538.00
99646	3/4/2026	Pinnacle Petroleum, Inc.	929.21
99647	3/4/2026	Precision Dynamics International	1,290.00
99648	3/4/2026	G.A. Cook & Associates, Inc. dba PrintPromoPlus	11,825.48
99649	3/4/2026	Resin Music, LLC	2,750.00
99650	3/4/2026	Ruby Lau	423.76
99651	3/4/2026	Sabrina Somma	15.00
99652	3/4/2026	Safeguard Health Plans	77.39
99653	3/4/2026	Sectran Security, Inc.	280.00

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99654	3/4/2026	SEIU Local 1000 CA State Employees Asso.	2,328.90
99655	3/4/2026	Sew What? Inc.	1,578.54
99657	3/4/2026	The Gas Company ; So Cal Gas	3,745.35
99658	3/4/2026	State Disbursement Unit	83.08
99659	3/4/2026	Sunbelt Rentals, Inc.	10,656.34
99660	3/4/2026	Teresa Catlin	15.00
99661	3/4/2026	Trademark Hoist, Inc.	3,000.00
99662	3/4/2026	TreeRing Workforce Solutions, Inc.	463.75
99663	3/4/2026	TX Child Support SDU	350.00
99664	3/4/2026	Ultimate Trade Shows & Events, Inc.	1,962.50
99665	3/4/2026	Verizon Wireless	6,415.35
99666	3/4/2026	Western Dental Services	130.89
99667	3/11/2026	Association of State CA Supervisors	144.00
99668	3/11/2026	AT&T	14,614.88
99669	3/11/2026	Boyd & Associates, Inc.	6,651.00
99670	3/11/2026	Celebration Festivals	8,110.00
99671	3/11/2026	Certified Plant Growers	237.00
99673	3/11/2026	CR&A Custom, Inc.	344.08
99674	3/11/2026	Department of General Services	16,027.78
99675	3/11/2026	Ed Gonzalez	442.00
99676	3/11/2026	Great American Train Shows	2,364.75
99677	3/11/2026	HALO Branded Solutions, Inc	5,908.03
99678	3/11/2026	IUOE, Craft/Maint. Division	1,266.44
99679	3/11/2026	Jerry Liu & Associates	10,260.00
99680	3/11/2026	Kylie Gilliam	500.00
99681	3/11/2026	Maria Harrison	15.00
99682	3/11/2026	Mutual Liquid Gas & Equipment Co. Inc. dba Mutual	1,270.79
99683	3/11/2026	Paycor Inc.	538.00
99684	3/11/2026	Phi Alpha Contract Solutions	6,312.00
99685	3/11/2026	Ricoh Americas Corporation	2,079.40
99686	3/11/2026	Sectran Security, Inc.	350.00
99687	3/11/2026	SEIU Local 1000 CA State Employees Asso.	2,328.90
99688	3/11/2026	Southern California Edison	62,276.77
99689	3/11/2026	State Disbursement Unit	139.97
99690	3/11/2026	Sunbelt Rentals, Inc.	6,627.05
99691	3/11/2026	United Site Services Of America	5,067.91
99693	3/11/2026	Briana Jassel Emiliano	16.64
99694	3/11/2026	Emily Sophia Montenegro	8.77
99695	3/11/2026	Jason Scott Craig	102.32
99696	3/11/2026	Marilyn Lopez	93.90
99697	3/11/2026	Robert Perez	77.02
99698	3/11/2026	Xavier Castro	7.88
99699	3/19/2026	American Consumer Shows, LLC	1,352.50
99700	3/19/2026	Anaheim Lawnmower Shop & Welding LLC	234.42
99701	3/19/2026	B.L. Wallace Distributor, Inc.	4,982.79
99702	3/19/2026	Boyd & Associates, Inc.	148.50
99704	3/19/2026	CeAnna Jaeckel	600.00
99705	3/19/2026	California Fair Services Authority	787.50
99706	3/19/2026	College Board	1,595.00
99707	3/19/2026	Color Pak	1,955.00
99708	3/19/2026	CoNetrix Technology, LLC	1,359.50
99709	3/19/2026	Moor+South/Pier Mngmt Co., LP (Tandem)	1,140.64
99710	3/19/2026	CR&A Custom, Inc.	947.50
99711	3/19/2026	DeltaCare USA	496.73
99712	3/19/2026	Delta Dental Plan Of California	5,083.48
99713	3/19/2026	Franchise Tax Board	150.00
99714	3/19/2026	Gerber Construction, Inc	4,965.00
99715	3/19/2026	Innovative Cleaning Services, LLC	14,649.95
99716	3/19/2026	Jerry Liu & Associates	7,315.00
99717	3/19/2026	JT Engineering	5,000.00
99718	3/19/2026	Khavarian Enterprises, Inc. dba Vision C	5,280.00
99719	3/19/2026	Lisa Sexton	9,375.00
99720	3/19/2026	Lopez Works, Inc.	57,759.76

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99721	3/19/2026	Medical and Safety, Inc.	7,472.00
99722	3/19/2026	Mission Paving and Sealing, Inc.	13,461.00
99723	3/19/2026	Mutual Liquid Gas & Equipment Co. Inc. dba Mutual	689.58
99724	3/19/2026	Orange County Plant Healthcare LLC	7,500.00
99725	3/19/2026	Orkin Exterminating Co., Inc.	4,898.15
99726	3/19/2026	OUTFRONT MEDIA LLC	1,500.00
99727	3/19/2026	OVG Hospitality	78.23
99728	3/19/2026	Pape Material Handling, Inc.	70,794.46
99729	3/19/2026	Phi Alpha Contract Solutions	1,436.00
99730	3/19/2026	Ricoh Americas Corporation	598.80
99731	3/19/2026	Rocket Science Media Group, Inc.	6,500.00
99732	3/19/2026	Seacliff Mechanical Services, LLC	1,680.00
99733	3/19/2026	SecSol Inc. dba Security Solutions	7,065.55
99734	3/19/2026	Sign Mart LLC	191.86
99735	3/19/2026	Southern California Edison	6,556.70
99736	3/19/2026	SOCA Fights	877.76
99737	3/19/2026	State Disbursement Unit	225.07
99738	3/19/2026	Supply Solutions	1,279.62
99739	3/19/2026	Tour Design Creative Services	4,050.00
99740	3/19/2026	TX Child Support SDU	350.00
99741	3/19/2026	United Rentals (North America), Inc.	867.08
99742	3/19/2026	United Site Services Of America	4,495.68
99743	3/19/2026	Walk Intuit, Inc.	2,300.00
99744	3/19/2026	Western Dental Services	146.66
99746	3/25/2026	American Britannia Petite Rabbit Society	16.00
99747	3/25/2026	American Boer Goat Association	75.00
99748	3/25/2026	American Dutch Rabbit Club Inc	15.00
99749	3/25/2026	American Himalayan Rabbit Association	7.00
99750	3/25/2026	American Mini Lop Rabbit Club	13.00
99751	3/25/2026	American Netherland Dwarf Rabbit Club	15.00
99753	3/25/2026	American Dairy Goat Association	900.00
99754	3/25/2026	American Satin Rabbit Breeders Association	20.00
99755	3/25/2026	AT&T	1,908.55
99756	3/25/2026	Bill Young Productions, Inc.	150.00
99757	3/25/2026	CoNetrix Technology, LLC	1,359.50
99758	3/25/2026	CR&A Custom, Inc.	142.48
99759	3/25/2026	Department of Justice	3,990.00
99760	3/25/2026	Gocashless Corp	220.00
99761	3/25/2026	Holland Lop Rabbit Specialty Club	15.00
99762	3/25/2026	Keith Holbrook	100.40
99763	3/25/2026	Lopez Works, Inc.	89,781.08
99764	3/25/2026	Marie Torres	227.82
99765	3/25/2026	National Californian Rabbit Speciality Club	20.00
99766	3/25/2026	National Rex Rabbit Club	15.00
99767	3/25/2026	National Silver Fox Rabbit Club	10.00
99768	3/25/2026	National Miniature Donkey Association	150.00
99770	3/25/2026	Orange County Department Of Education	2,200.00
99771	3/25/2026	Paycor Inc.	538.00
99772	3/25/2026	Sectran Security, Inc.	210.00
99773	3/25/2026	Southland Printing	5,477.82
99774	3/25/2026	Sunbelt Rentals, Inc.	2,536.99
99775	3/25/2026	Tour Design Creative Services	2,475.00
99776	3/25/2026	United Rentals (North America), Inc.	12,216.70
99778	3/25/2026	Westamerica Communications, Inc.	517.20
99779	3/25/2026	Activate Human Capital Group	13,946.44
99780	3/25/2026	American Polish Rabbit Club	16.50
99781	3/25/2026	NPGA Show Committee Chair	486.00
99782	3/25/2026	US Bank	677.00
Total March 2026 AP Checks			968,901.09

Check Disbursements Per Activity

968,901.09

968,901.09

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Difference

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**OC Fair & Event Center
Electronic Payments Summary
March 2026**

Reference No.	Date	Vendor Name	Amount
E1003204464	3/1/2026	CA Public Employees Retirement System	13,004.32
E1003235281	3/5/2026	CA Public Employees Retirement System	52,168.49
E1003235282	3/5/2026	CA Public Employees Retirement System	43,698.00
E1003235283	3/5/2026	CA Public Employees Retirement System	15,239.27
E1003235284	3/5/2026	CA Public Employees Retirement System	13,674.07
E1003235285	3/5/2026	CA Public Employees Retirement System	13,004.32
E1003235286	3/5/2026	CA Public Employees Retirement System	6,998.23
E1003235287	3/5/2026	CA Public Employees Retirement System	6,109.49
E1003235288	3/5/2026	CA Public Employees Retirement System	5,240.80
E1003235289	3/5/2026	CA Public Employees Retirement System	789.13
E1003235290	3/5/2026	CA Public Employees Retirement System	125.54
E1003238312	3/6/2026	CA Public Employees Retirement System	1,449.33
E1003251378	3/26/2026	CA Public Employees Retirement System	1,946.76
E1003251379	3/26/2026	CA Public Employees Retirement System	68.67
E5610214	3/3/2026	US Bank	176,689.38
ACH Banking Fees / Credit Card Fees / Payroll Tax Transactions			
Merchant Service Bankcard Fees			3,903.08
Payroll Taxes			129,647.93
Total March 2026 Electronic Payments			483,756.81