

OC Fair & Event Center
Accounts Payable Checks Summary
August 2026

Reference No.	Date	Vendor Name	Amount
100672	8/1/2026	Anthony Mendez	1,900.00
100673	8/1/2026	Atomic Ballroom	1,200.00
100674	8/1/2026	Music Zirconia Talent LLC	2,500.00
100675	8/1/2026	The Fab Four Corp	37,500.00
100676	8/2/2026	Angela Salamone	1,100.00
100677	8/2/2026	Ashley Felton	4,000.00
100678	8/2/2026	Captain Tall Tale, LLC	6,000.00
100679	8/2/2026	Elizabeth Darden	3,000.00
100680	8/2/2026	Eric Gorsuch	3,300.00
100681	8/2/2026	Grace Eagan Leahy	600.00
100682	8/2/2026	Ian Hanigan	3,500.00
100683	8/2/2026	Maria Ignacia Garcia Munoz	1,200.00
100684	8/2/2026	West Coast Talent Agency	10,500.00
100685	8/2/2026	Yari More Latin Band	2,500.00
100686	8/2/2026	Bobby Dee Investments Inc.	45,000.00
100687	8/2/2026	Cycle City Promotions	93,930.00
100688	8/2/2026	Hernandez Productions	16,000.00
100689	8/2/2026	Nelly Inc.	325,500.00
100690	8/5/2026	Abrahan Venegas	5.61
100691	8/5/2026	Activate Human Capital Group	5,676.46
100692	8/5/2026	Alissa Hernandez	200.00
100693	8/5/2026	American Furniture Rentals, Inc	872.57
100694	8/5/2026	Annie L. Makaena Morgan dba Backstage-A-Fare	200.00
100695	8/5/2026	Aquatic Service, Inc.	525.00
100696	8/5/2026	Asta-Wetherbee Group LLC dba The Elovaters	40.00
100697	8/5/2026	Beach City Lift, Inc.	329.00
100698	8/5/2026	Black Kro Productions, LLC	1,250.00
100699	8/5/2026	BlueTriton Brands, Inc. (Primo Brands)	1,068.39
100700	8/5/2026	California Fair Services Authority	46,699.63
100701	8/5/2026	Catherine Smith	171.10
100702	8/5/2026	City of Costa Mesa	2,786.25
100703	8/5/2026	CR&A Custom, Inc.	21,868.23
100704	8/5/2026	Creative Package McKahan	15,000.00
100705	8/5/2026	CWF, Inc. dba Hundred House	64,861.54
100706	8/5/2026	David Franco	200.00
100707	8/5/2026	Department of Forestry & Fire Protection	4,320.00
100708	8/5/2026	ELB Enterprises LLC dba: Budget Blinds	1,586.37
100710	8/5/2026	Farhana Sahibzada	200.00
100711	8/5/2026	Forklifts Group West, Inc	1,021.06
100712	8/5/2026	Grace Nguyen	200.00
100713	8/5/2026	Haitbrink Asphalt Paving, Inc.	31,195.00
100714	8/5/2026	HALO Branded Solutions, Inc	1,465.43

100715	8/5/2026	Hugo Tapia	5.00
100716	8/5/2026	iColor Printing and Mailing, Inc.	3,932.88
100717	8/5/2026	Jace Brainard	5.00
100718	8/5/2026	Jeanette Boyle	200.00
100719	8/5/2026	JT Engineering	1,950.00
100720	8/5/2026	Lasting Images Landscape	6,120.00
100721	8/5/2026	Lindsay Taeger	200.00
100722	8/5/2026	Medical and Safety, Inc.	12,683.50
100723	8/5/2026	Mesa Water District	24,721.94
100724	8/5/2026	Mutual Liquid Gas & Equipment Co. Inc. dba Mutual	159.85
100725	8/5/2026	Nancy J. Cutler	200.00
100726	8/5/2026	OC Custom Vinyl Graphics & Signs, Inc.	8,813.95
100727	8/5/2026	OneLive LLC	31,400.00
100728	8/5/2026	Orange County Health Care Agency	7,888.00
100729	8/5/2026	P.T. I. Sand & Gravel, Inc.	1,148.88
100730	8/5/2026	Paige Filipan	100.00
100731	8/5/2026	PepsiCo Beverage, LLC	6,554.76
100732	8/5/2026	Phi Alpha Contract Solutions	1,410.00
100733	8/5/2026	Pinnacle Petroleum, Inc.	1,624.62
100734	8/5/2026	Please & Thank You, Inc.	8,100.00
100735	8/5/2026	Ricoh Americas Corporation	20.15
100736	8/5/2026	Ricoh Americas Corporation	2,014.51
100737	8/5/2026	Ricoh Americas Corporation	450.27
100738	8/5/2026	Rocket Science Media Group, Inc.	103,973.33
100739	8/5/2026	Roll Off Solutions, Inc.	4,140.00
100740	8/5/2026	Safeguard Health Plans	108.81
100741	8/5/2026	Sarah Pilon	200.00
100742	8/5/2026	Seacliff Mechanical Services, LLC	8,205.90
100743	8/5/2026	Sheila Zamora	406.31
100744	8/5/2026	Sign Mart LLC	313.21
100745	8/5/2026	Sound Media Fusion, LLC	12,800.00
100746	8/5/2026	Southern California Edison	7,158.73
100747	8/5/2026	Stacey Lynn Izabal	200.00
100748	8/5/2026	State Disbursement Unit	342.00
100749	8/5/2026	Sunbelt Rentals, Inc.	4,202.92
100750	8/5/2026	Supply Solutions	55,137.72
100751	8/5/2026	Susan Gnesda	3.10
100752	8/5/2026	The Gas Company ; So Cal Gas	1,141.92
100753	8/5/2026	TX Child Support SDU	350.00
100754	8/5/2026	UTP Productions, Inc.	52,801.23
100755	8/5/2026	Vanessa Boyle	200.00
100756	8/5/2026	Velasea LLC	2,116.25
100757	8/5/2026	Veronica Fernandez	200.00
100758	8/5/2026	Vina DiBernardo	200.00
100759	8/5/2026	Williams Scotsman, Inc. WILLSCOT	4,196.95
100760	8/5/2026	Worknow Staffing LLC	14,754.98
100761	8/5/2026	Hearty Har LLC	2,500.00

100762	8/5/2026	Little Swamp II, Inc f/s/o John Fogerty	279,000.00
100763	8/6/2026	Employment Development Department	22,588.00
100764	8/6/2026	Arrive Entertainment Group	1,000.00
100765	8/6/2026	DMH Enterprises	20,000.00
100767	8/6/2026	Pattonium, Inc.	139,500.00
100768	8/6/2026	O Jays Gigs, Inc.	120,275.00
100769	8/7/2026	Chef Ray Presents	5,498.62
100770	8/7/2026	Music Zirconia Talent LLC	8,500.00
100771	8/7/2026	Rachel Hall	400.00
100772	8/7/2026	Traveling Tide Pools	13,500.00
100773	8/8/2026	James H. Ziegler	1,500.00
100774	8/8/2026	Start Making Sense, LLC	8,370.00
100775	8/9/2026	Anthony Mendez	2,200.00
100776	8/9/2026	Kenneth J. Dills	1,000.00
100777	8/9/2026	lousy little gods	3,250.00
100778	8/9/2026	Music Zirconia Talent LLC	4,500.00
100779	8/9/2026	Simone Marie Carroll	600.00
100780	8/9/2026	West Coast Talent Agency	3,000.00
100781	8/9/2026	William O'Neil Morrison Jr.	3,500.00
100782	8/9/2026	Wimberley Bluegrass Band LLC	3,250.00
100783	8/9/2026	Levi Sky, LLC	41,850.00
100784	8/9/2026	Niko Rubio LLC	15,000.00
100785	8/9/2026	Sunnyside Promotions Racing LLC	142,850.00
100786	8/12/2026	AJR Touring, LLC	383,911.00
100787	8/12/2026	Emily Miguez	300.00
100788	8/12/2026	Rockshark LLC	2,200.00
100789	8/12/2026	THF Tours Inc	14,475.00
100790	8/12/2026	Alliant Insurance Services, Inc.	5,452.13
100792	8/12/2026	Annie L. Makaena Morgan dba Backstage-A-Fare	200.00
100793	8/12/2026	Aquatic Service, Inc.	84.73
100794	8/12/2026	Champion Shavings Corporation	647.28
100795	8/12/2026	Moor+South/Pier Mngmt Co., LP (Tandem)	51,501.05
100796	8/12/2026	Daniel R. Eckl	200.00
100797	8/12/2026	Dan L Goren	1,250.00
100798	8/12/2026	Diversified Automation	250.00
100799	8/12/2026	Edward Leon	630.00
100800	8/12/2026	Gocashless Corp	649.36
100801	8/12/2026	Grand Natural Inc.	650.00
100802	8/12/2026	Haitbrink Asphalt Paving, Inc.	18,948.55
100803	8/12/2026	Hi-Line, Inc.	347.79
100804	8/12/2026	CWF, Inc. dba Hundred House	58,064.45
100805	8/12/2026	James Leon Carlisle dba The Potting Shed by Carlis	200.00
100806	8/12/2026	Jeanette Boyle	200.00
100807	8/12/2026	Johnny 6 Stables	489.50
100808	8/12/2026	Jollen Gibbs	200.00
100809	8/12/2026	Kourtney Miyako Rojas dba: With Love, From Scratch	200.00
100810	8/12/2026	Lindsay Taeger	200.00

100811	8/12/2026	Lisa Sexton	9,375.00
100812	8/12/2026	Lopez Works, Inc.	559,232.01
100813	8/12/2026	Miguel Vasconcellos	1,500.00
100814	8/12/2026	Mission Paving and Sealing, Inc.	55,533.00
100815	8/12/2026	Mobile Relay Associates LLC	30,575.67
100816	8/12/2026	Momentum Technologies, LLC	33,041.00
100817	8/12/2026	Nancy Hoogenboom	200.00
100818	8/12/2026	OC Custom Vinyl Graphics & Signs, Inc.	2,055.87
100819	8/12/2026	OVG Hospitality	1,301.40
100820	8/12/2026	Peggie Ann Jenkins	200.00
100821	8/12/2026	PepsiCo Beverage, LLC	5,228.97
100822	8/12/2026	Phi Alpha Contract Solutions	1,410.00
100823	8/12/2026	Richard T Jasinski	200.00
100824	8/12/2026	RK Diversified Entertainment, Inc.	17,000.00
100825	8/12/2026	Robert's Waste & Recycling	650.00
100826	8/12/2026	Rocket Science Media Group, Inc.	16,625.00
100827	8/12/2026	Ryan Pipkin	53.70
100828	8/12/2026	Seacliff Mechanical Services, LLC	7,903.85
100829	8/12/2026	Slater Print Management Inc.	2,490.38
100830	8/12/2026	Southern California Edison	17,940.18
100831	8/12/2026	Sound Media Fusion, LLC	1,600.00
100832	8/12/2026	Sunbelt Rentals, Inc.	4,969.07
100833	8/12/2026	Supply Solutions	66,739.12
100834	8/12/2026	Suzanne M. Lins	200.00
100835	8/12/2026	Tina Davidson	200.00
100836	8/12/2026	TMT Productions LLC dba Night Run Nation	829.84
100837	8/12/2026	United Rentals (North America), Inc.	5,531.86
100838	8/12/2026	Vanessa Boyle	200.00
100839	8/12/2026	Veronica Fernandez	200.00
100840	8/12/2026	Vina DiBernardo	200.00
100841	8/12/2026	Worknow Staffing LLC	5,337.13
100842	8/12/2026	Z3 Safety	1,600.00
100843	8/12/2026	Annie L. Makaena Morgan dba Backstage-A-Fare	400.00
100844	8/13/2026	Line Dancing with Chloe	900.00
100845	8/13/2026	Matthew Jon Koerner	2,000.00
100846	8/13/2026	Monterrey Artists Inc.	10,000.00
100847	8/13/2026	Music Zirconia Talent LLC	13,000.00
100848	8/13/2026	Via Entertainment Tour fso Dwight Yoakam	204,000.00
100849	8/14/2026	Chef Ray Presents	5,498.62
100850	8/14/2026	Medical and Safety, Inc.	52,556.00
100851	8/14/2026	Music Zirconia Talent LLC	8,000.00
100852	8/14/2026	SPK Technologies LLC	4,800.00
100853	8/14/2026	The Head and the Heart Touring, Inc.	186,000.00
100854	8/14/2026	Tourderado Inc	26,915.00
100855	8/14/2026	Traveling Tide Pools	19,500.00
100856	8/15/2026	Atomic Ballroom	800.00
100857	8/15/2026	Belles Touring, Inc	930.00

100858	8/15/2026	CC Touring, Inc. f/s/o Colbie Caillat	100,000.00
100859	8/15/2026	Music Zirconia Talent LLC	3,250.00
100860	8/15/2026	Pretty Killer, Incorporated	2,500.00
100861	8/15/2026	Two Nickel Touring, Inc.	93,000.00
100862	8/16/2026	All-Alaskan Racing Pigs, LLC	42,780.00
100863	8/16/2026	Charles S. Hurley	16,900.00
100864	8/16/2026	Commonsense Band	2,000.00
100865	8/16/2026	Eric Gorsuch	3,300.00
100866	8/16/2026	Eli-Mac LLC	10,000.00
100867	8/16/2026	Entertainment Cafe LLC	30,000.00
100868	8/16/2026	Frank Thurston	16,000.00
100869	8/16/2026	Long Beach Dub Allstars LLC	10,000.00
100870	8/16/2026	Marc Nathan Davidson	600.00
100871	8/16/2026	Maria Ignacia Garcia Munoz	800.00
100872	8/16/2026	Araceli Ceja Ceja	6,000.00
100873	8/16/2026	Megan Mciver	16,900.00
100874	8/16/2026	Music Zirconia Talent LLC	8,000.00
100875	8/16/2026	Phillip Shane Norton	4,185.00
100876	8/16/2026	SDS Event Productions	8,900.00
100877	8/16/2026	Simonsen Sounds, Inc.	14,300.00
100878	8/16/2026	Sofie Tabesh	3,750.00
100879	8/16/2026	Son Doux Band	2,000.00
100880	8/16/2026	Nyahbinghi Voyage, Inc. / Steel Pulse	80,450.00
100881	8/16/2026	Strolling Productions LLC	21,157.50
100882	8/16/2026	Sunnyside Promotions Racing LLC	142,850.00
100883	8/16/2026	William Hayes	1,000.00
100884	8/19/2026	Association of State CA Supervisors	144.00
100885	8/19/2026	American Furniture Rentals, Inc	1,317.62
100886	8/19/2026	Amy Christine Leece Fox	60.00
100887	8/19/2026	Anker Trucking, Inc.	3,870.00
100888	8/19/2026	Aquatic Service, Inc.	300.00
100889	8/19/2026	Black Kro Productions, LLC	4,600.00
100890	8/19/2026	Cal Poly Pomona Foundation, Inc.	5,000.00
100891	8/19/2026	Caroline S. Hofeditz Hurd	360.00
100892	8/19/2026	California Fair Services Authority	127,604.80
100893	8/19/2026	Christine A Tafoya	300.00
100894	8/19/2026	CoNetrix Technology, LLC	1,359.50
100895	8/19/2026	Moor+South/Pier Mngmt Co., LP (Tandem)	65,581.65
100896	8/19/2026	CR&A Custom, Inc.	87,893.53
100897	8/19/2026	DeltaCare USA	501.98
100898	8/19/2026	Delta Dental Plan Of California	5,094.26
100899	8/19/2026	Department of General Services	6,204.00
100900	8/19/2026	Empire Ice Company	576.00
100901	8/19/2026	Facilitron, Inc	27,192.18
100902	8/19/2026	Franchise Tax Board	204.00
100903	8/19/2026	Franchise Tax Board	1,008.82
100904	8/19/2026	Friesian Horse Club of Southern Californ	1,000.00

100905	8/19/2026	Gail S. Call	180.00
100906	8/19/2026	Gail Vanderhorst	240.00
100907	8/19/2026	Global Livestock and Exotics	8,000.00
100908	8/19/2026	Gregory A. Rager	300.00
100909	8/19/2026	Hot Dog On A Stick Fair Co.	110.00
100910	8/19/2026	CWF, Inc. dba Hundred House	28,712.76
100911	8/19/2026	Innovative Cleaning Services, LLC	37,607.36
100912	8/19/2026	IUOE, Craft/Maint. Division	1,235.78
100913	8/19/2026	Jasmine Puck	60.00
100915	8/19/2026	Joni James Oliver	300.00
100917	8/19/2026	Justin Basset	99.77
100918	8/19/2026	Karen D. Stone	300.00
100919	8/19/2026	Kate Ochalek	225.00
100920	8/19/2026	Kristi Meyer	300.00
100921	8/19/2026	Linda J. Bell	500.00
100922	8/19/2026	Marie L Gregory	360.00
100923	8/19/2026	Mei Ling Sze	300.00
100924	8/19/2026	Melissa Au-Yeung	30.00
100925	8/19/2026	Merle Robboy	300.00
100926	8/19/2026	Miguel Vasconcellos	3,000.00
100927	8/19/2026	Orange County Treasurer-Tax Collector	16,822.77
100928	8/19/2026	OC Fair & Event Center	3,151.00
100929	8/19/2026	OVG Hospitality	26,472.48
100930	8/19/2026	PepsiCo Beverage, LLC	7,552.24
100931	8/19/2026	G.A. Cook & Associates, Inc. dba PrintPromoPlus	428.85
100932	8/19/2026	Robin Pokorski	240.00
100933	8/19/2026	Robert's Waste & Recycling	360.00
100934	8/19/2026	Rockie Mooney	1,500.00
100935	8/19/2026	Rocket Science Media Group, Inc.	17,232.57
100936	8/19/2026	Samuel F Burgess	250.00
100937	8/19/2026	Sarah Martin	2,000.00
100938	8/19/2026	SEIU Local 1000 CA State Employees Asso.	2,416.63
100939	8/19/2026	Southern California Edison	156,221.37
100940	8/19/2026	Southern California Trophy Co dba SoCal Bronze Co.	7,868.00
100941	8/19/2026	Sound Media Fusion, LLC	16,000.00
100942	8/19/2026	State Disbursement Unit	1,190.04
100943	8/19/2026	Sunbelt Rentals, Inc.	41,586.64
100944	8/19/2026	Supply Solutions	48,157.32
100945	8/19/2026	Sydney Pokard	4,000.00
100946	8/19/2026	T and T Appliance Rental, Inc.	2,110.13
100947	8/19/2026	Tanaka Farms LLC	2,500.00
100948	8/19/2026	Terry Moore	136.52
100949	8/19/2026	Theresa Vargas (Urban Chickens)	1,500.00
100951	8/19/2026	Tour Design Creative Services	2,280.00
100952	8/19/2026	TX Child Support SDU	350.00
100953	8/19/2026	US Bank	1,634.53
100954	8/19/2026	UTP Productions, Inc.	61,556.81

100955	8/19/2026	Verizon Wireless	7,650.40
100956	8/19/2026	Western Dental Services	183.58
100957	8/19/2026	Joseph D. Ott	300.00
100958	8/19/2026	Thomas Gierhart	300.00
100959	8/20/2026	Four Sticks Touring LLC	100,207.50
100960	8/20/2026	Stache Inc., dba The M & M Group	235,000.00
100961	8/27/2026	12x12 Entertainment, Inc	75,000.00
100962	8/27/2026	Activate Human Capital Group	4,350.00
100963	8/27/2026	Amerisk Engineering	9,360.00
100964	8/27/2026	American Furniture Rentals, Inc	2,770.43
100965	8/27/2026	Amlon Industries, Inc.	10,989.95
100966	8/27/2026	Boyd & Associates, Inc.	148.50
100967	8/27/2026	Cassandra Magdaleno Scott	267.88
100968	8/27/2026	Chuckwagon Concessions	4,333.20
100969	8/27/2026	Corona Cattle, Inc.	9,310.00
100970	8/27/2026	Coulter Associates LLC	2,500.00
100971	8/27/2026	CR&R Inc.	19,729.42
100972	8/27/2026	CR&A Custom, Inc.	616.67
100973	8/27/2026	Facilitron, Inc	11,014.74
100974	8/27/2026	Franchise Tax Board	96.97
100975	8/27/2026	Innovative Cleaning Services, LLC	2,812.83
100976	8/27/2026	Internal Revenue Service	2,008.68
100977	8/27/2026	Jarett Bramley dba: Bramleys Auctioneering	2,500.00
100978	8/27/2026	Kimberley Miller	642.78
100979	8/27/2026	Mena Events Inc.	7,424.95
100980	8/27/2026	Mesa Water District	72,034.39
100981	8/27/2026	Michael A. DeVries	950.00
100982	8/27/2026	Mike Goulding Photography	9,000.00
100983	8/27/2026	Mission Paving and Sealing, Inc.	24,991.00
100984	8/27/2026	Mutual Liquid Gas & Equipment Co. Inc. dba Mutual	425.57
100985	8/27/2026	Navas Growers	22,822.27
100986	8/27/2026	Orange County Treasurer-Tax Collector	98,694.24
100987	8/27/2026	Orkin Exterminating Co., Inc.	11,645.15
100988	8/27/2026	OVG Hospitality	1,843.07
100989	8/27/2026	Pinnacle Petroleum, Inc.	1,506.37
100990	8/27/2026	Quinn Company	3,169.38
100991	8/27/2026	Ricoh Americas Corporation	3,475.80
100992	8/27/2026	Robert's Waste & Recycling	150.00
100994	8/27/2026	Safeguard Health Plans	108.81
100995	8/27/2026	Southern California Edison	194,130.15
100996	8/27/2026	Sound Media Fusion, LLC	3,200.00
100997	8/27/2026	State Disbursement Unit	437.49
100998	8/27/2026	Sunbelt Rentals, Inc.	11,727.70
100999	8/27/2026	Supply Solutions	5,336.43
101000	8/27/2026	TC Dugan Enterprises	2,578.50
101001	8/27/2026	Trench Shoring Company	453.60
101002	8/27/2026	TreeRing Workforce Solutions, Inc.	2,628.75

101003	8/27/2026	West Coast Aerial Photography, Inc.	2,700.00
101004	8/27/2026	Williams Scotsman, Inc. WILLSCOT	1,238.06
101005	8/27/2026	Worknow Staffing LLC	5,713.56
101006	8/27/2026	Momentum Technologies, LLC	6,969.07
101007	8/27/2026	Rocket Science Media Group, Inc.	42,480.78
101008	8/28/2026	Theo Lawrence Industries LLC	4,650.00
101010	8/28/2026	Diana Ross dba Worldwide Touring Inc.	352,500.00
101011	8/28/2026	Union Station Land, Inc. (Alison Krauss & U	209,808.00
Total August 2026 AP Checks			7,019,493.47

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August 2026**

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E1003351714	8/5/2026	CA Public Employees Retirement System	51,751.14
E1003351715	8/5/2026	CA Public Employees Retirement System	44,795.94
E1003351716	8/5/2026	CA Public Employees Retirement System	20,417.45
E1003351717	8/5/2026	CA Public Employees Retirement System	13,004.32
E1003351718	8/5/2026	CA Public Employees Retirement System	12,409.12
E1003351719	8/5/2026	CA Public Employees Retirement System	6,998.23
E1003351720	8/5/2026	CA Public Employees Retirement System	6,109.49
E1003351721	8/5/2026	CA Public Employees Retirement System	5,240.80
E1003351722	8/5/2026	CA Public Employees Retirement System	789.13
E1003351723	8/5/2026	CA Public Employees Retirement System	129.21
E6047242	8/3/2026	Hamba Baba Productions, Inc.	245,350.00
E6090508	8/13/2026	Rebelution Touring LLC	847,500.00
E6097638	8/17/2026	US Bank	294,028.31
E6097714	8/17/2026	237 Global Inc.	30,663.00
E6126408	8/26/2026	Lisa Sexton	9,375.00
ACH Banking Fees / Credit Card Fees / Payroll Tax Transactions			
Merchant Service Bankcard Fees			41,419.18
Payroll Taxes			595,938.45
Total August 2026 Electronic Payments			2,225,918.77