

OC Fair & Event Center
Accounts Payable Checks Summary
May 2020

Reference	Date	Vendor Description	Net Pay
88719	5/6/2020	AT&T	717.21
88720	5/6/2020	Bonnie Carpenter	80.00
88721	5/6/2020	Commercial Door Of Orange County, Inc.	2,558.00
88722	5/6/2020	CR&R Incorporated	6,141.50
88723	5/6/2020	Crutchfields Fish & Chips	1,050.00
88724	5/6/2020	CSI Electrical Contractors, Inc.	16,688.20
88725	5/6/2020	D&D Country Fair Cinnamon Rolls	3,150.00
88726	5/6/2020	Delta Dental Insurance Company	532.15
88727	5/6/2020	Delta Dental of California	5,725.15
88728	5/6/2020	Department of Forestry & Fire Protection	7,828.16
88729	5/6/2020	Jerry Liu & Associates	375.00
88730	5/6/2020	Joe A. Gonsalves & Son	5,000.00
88731	5/6/2020	JP's Old West Cinnamon Rolls	3,000.00
88732	5/6/2020	Vision Communications Co.	3,500.00
88733	5/6/2020	Lauren Krueger	80.00
88734	5/6/2020	Lisa M. Sexton	7,713.41
88735	5/6/2020	Lopez Works, Inc.	1,477.00
88736	5/6/2020	Morley Group, Inc	4,272.75
88737	5/6/2020	OutFront Media, LLC	1,500.00
88738	5/6/2020	Phyllis Smith	80.00
88739	5/6/2020	Ricoh USA, Inc	566.77
88740	5/6/2020	Scott Hoppes	30.00
88741	5/6/2020	Sectran Security, Inc.	48.00
88742	5/6/2020	Thermal Concepts, Inc.	1,690.00
88743	5/6/2020	SoCalGas	1,000.17
88744	5/6/2020	Theresa Tripodi	20.00
88745	5/13/2020	Association of State CA Supervisors	72.00
88746	5/13/2020	Jamie Cunliffe	105.00
88747	5/13/2020	Employment Development Department	238.87
88748	5/13/2020	Newton Software, Inc.	349.00
88749	5/13/2020	Ricoh USA, Inc	566.77
88750	5/13/2020	Boyd & Associates, Inc.	897.00
88751	5/13/2020	IUOE State Unit 12	1,414.66
88752	5/13/2020	Fire Sprinkler Inspections, Inc.	1,440.00
88753	5/13/2020	Hahn & Bowersock	1,632.00
88754	5/13/2020	Fair Media Solutions, LLC	1,747.50
88755	5/13/2020	AT&T	1,911.24
88756	5/13/2020	California Fair Services Authority	2,817.50
88757	5/13/2020	Vision Communications Co.	3,500.00
88758	5/13/2020	Southern California Edison	4,149.15
88759	5/13/2020	California Fairs Financing Authority	484,128.59
88760	5/20/2020	AAA Oil, Inc.	1,936.31
88761	5/20/2020	Aquatic Service, Inc.	228.00
88762	5/20/2020	Big Show Graphics	8,392.07
88763	5/20/2020	Boyd & Associates, Inc.	720.00

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88764	5/20/2020	CR&R Incorporated	4,932.25
88765	5/20/2020	CR & A Custom, Inc.	7,687.32
88766	5/20/2020	Crainco, Inc.	3,484.00
88767	5/20/2020	Department of Human Resources	2,317.97
88768	5/20/2020	Employment Development Department	31,788.30
88769	5/20/2020	Fire Sprinkler Inspections, Inc.	1,575.00
88770	5/20/2020	Fusco Engineering, Inc.	1,394.75
88771	5/20/2020	Jeffrey Tully	50.00
88772	5/20/2020	Line-X Protective Coatings	6,000.00
88773	5/20/2020	Lisa M. Sexton	7,713.41
88774	5/20/2020	Lopez Works, Inc.	7,675.00
88775	5/20/2020	nQativ, LLC	255.00
88776	5/20/2020	Sensis, Inc.	147,979.66
88777	5/20/2020	Southern California Edison	3,909.35
88778	5/20/2020	Sterling Infosystems, Inc. dba Sterling	45.90
88779	5/20/2020	Ticketmaster LLC	10,000.00
88780	5/20/2020	Williams Scotsman, Inc.	2,376.95
88781	5/22/2020	California Fairs Financing Authority	32,259.00
88782	5/27/2020	360 Remodeling, Inc.	50.00
88783	5/27/2020	Abelltek Ltd.	50.00
88784	5/27/2020	Accent Industries, Inc	50.00
88785	5/27/2020	All About Dips LLC	50.00
88786	5/27/2020	All Around Products	50.00
88787	5/27/2020	Allegiance Clothing	50.00
88788	5/27/2020	Alper Akbulak	50.00
88789	5/27/2020	Always Connected	50.00
88790	5/27/2020	All Wireless Accessories	50.00
88791	5/27/2020	Amazon Wonders	50.00
88792	5/27/2020	American Home Remodeling, Inc.	50.00
88793	5/27/2020	Ameriside, Inc.	50.00
88794	5/27/2020	American Vision Windows	50.00
88795	5/27/2020	American Gardener	50.00
88796	5/27/2020	AnD Rock Starr Inc.	50.00
88797	5/27/2020	Art n Décor	50.00
88798	5/27/2020	A Spice Above	50.00
88799	5/27/2020	At Play Toys	50.00
88800	5/27/2020	Australian Battered Potatoes LLC	50.00
88801	5/27/2020	Autos R Us	50.00
88802	5/27/2020	B&B Enterprises dba Easy Living Products	50.00
88803	5/27/2020	Backyard Accents dba KoKoMo Grills	50.00
88804	5/27/2020	Backyard BBQ Village, Inc.	50.00
88805	5/27/2020	Bamboo Sheets and Bamboo Pillows	50.00
88806	5/27/2020	Black Stallion Western Wear	50.00
88807	5/27/2020	Black & White Art Studio	50.00
88808	5/27/2020	Blue Papaya Hat Company	50.00

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Reference	Date	Vendor Description	Net Pay
88809	5/27/2020	Rainbow/Blue and White Concessions	50.00
88810	5/27/2020	BodyTopia, LLC	50.00
88811	5/27/2020	Borgil Enterprises	50.00
88812	5/27/2020	Braithwaite Chiropractic	50.00
88813	5/27/2020	Brander Enterprises, Inc.	50.00
88814	5/27/2020	Brellas n Fans	50.00
88815	5/27/2020	Brenda Ranney Fine Jewelry	50.00
88816	5/27/2020	Brighter Concepts	50.00
88817	5/27/2020	Broney Distributing	50.00
88818	5/27/2020	Buddha's Gift dba The Dancing Yak	50.00
88819	5/27/2020	Bull Outdoor Products, Inc./Carddine Inc	50.00
88820	5/27/2020	Burning Rubber, LLC	50.00
88821	5/27/2020	California Energy Contractors	50.00
88822	5/27/2020	California Lottery	50.00
88823	5/27/2020	Cal Spec Enterprises, Inc.	50.00
88824	5/27/2020	Cane & Co.	50.00
88825	5/27/2020	Can-U Marketing	50.00
88826	5/27/2020	Capay Inc. dba Farm Fresh to You	50.00
88827	5/27/2020	Caroxs Enterprises, Inc.	50.00
88828	5/27/2020	Cardinali Family Concessions	50.00
88829	5/27/2020	Carole Thompson Concessions dba Wax Hand	50.00
88830	5/27/2020	Casual Look	50.00
88831	5/27/2020	Castillo's Wireless	50.00
88832	5/27/2020	Cathy's Cookies	50.00
88833	5/27/2020	CAT Exteriors, Inc.	50.00
88834	5/27/2020	Caveman Lapidary	50.00
88835	5/27/2020	CB Goods	50.00
88836	5/27/2020	C&C Concessions	50.00
88837	5/27/2020	Chan's Concessions	50.00
88838	5/27/2020	Chicken Charlie's Enterprises	50.00
88839	5/27/2020	Chimeland	50.00
88840	5/27/2020	Christian Tees and More	50.00
88841	5/27/2020	Chuckwagon Concessions	50.00
88842	5/27/2020	Cigma, Inc.	50.00
88843	5/27/2020	Claudia's Imports	50.00
88844	5/27/2020	Cline Footwear, Inc. dba the Shoe Place	50.00
88845	5/27/2020	Click Heat, Inc.	50.00
88846	5/27/2020	Coast Clothing Company	50.00
88847	5/27/2020	Collective Scents	50.00
88848	5/27/2020	Compass Export Distribution Group, Inc.	50.00
88849	5/27/2020	Creative Designs	50.00
88850	5/27/2020	Creative Henna, Inc.	50.00
88851	5/27/2020	Creative Wire Crafts	50.00
88852	5/27/2020	Crutchfields Fish & Chips	50.00
88853	5/27/2020	CTS Global Products Inc.	50.00

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88854	5/27/2020	Custom Spas Direct LLC	50.00
88855	5/27/2020	Cutco Cutlery	50.00
88856	5/27/2020	D&D Country Fair Cinnamon Rolls	50.00
88857	5/27/2020	Dandy Souvenirs	50.00
88858	5/27/2020	Davinci Teeth Whitening	50.00
88859	5/27/2020	Deoja Creations, LLC	50.00
88860	5/27/2020	Dermac Manufacturing, Inc. dba Touch of	50.00
88861	5/27/2020	Destroy Productions	50.00
88862	5/27/2020	Di-Lar Industrial Supply, Inc. dba L.J.	50.00
88863	5/27/2020	Diane Psychic Reader	50.00
88864	5/27/2020	Dicansan Co dba All That Glitters	50.00
88865	5/27/2020	Diploma Artworks	50.00
88866	5/27/2020	DISH Network	50.00
88867	5/27/2020	Dluxca	50.00
88868	5/27/2020	Don Crutchfield Concessions	50.00
88869	5/27/2020	Dream45.inc	50.00
88870	5/27/2020	Duggan's Concessions	50.00
88871	5/27/2020	DZ Designs	50.00
88872	5/27/2020	Eagle Industrial Group Inc. dba SafeRack	50.00
88873	5/27/2020	Earbanger Headphones	50.00
88874	5/27/2020	EasyTurf	50.00
88875	5/27/2020	El Colibri	50.00
88876	5/27/2020	Elizabeth Shutters	50.00
88877	5/27/2020	Empire Wireless	50.00
88878	5/27/2020	Encore Ginal Inc.	50.00
88879	5/27/2020	Epstein Industrial Supply, Inc.	50.00
88880	5/27/2020	Esaf M Inc. dba Beads U Need	50.00
88881	5/27/2020	Euroshine, Inc.	50.00
88882	5/27/2020	Event Foods Services USA, Inc.	50.00
88883	5/27/2020	Eye Catcher Company	50.00
88884	5/27/2020	Face Painting by KC	50.00
88885	5/27/2020	Fair Shoes	50.00
88886	5/27/2020	Family A Fair, Inc.	50.00
88887	5/27/2020	Fickle Finger Airbrush	50.00
88888	5/27/2020	First 2 Market Products, LLC	50.00
88889	5/27/2020	Flag & Gift	50.00
88890	5/27/2020	Flavors of East Africa	50.00
88891	5/27/2020	Foote Massage Company	50.00
88892	5/27/2020	Forever Young	50.00
88893	5/27/2020	Forever N Fashion, LLC	50.00
88894	5/27/2020	Francesco Palmieri	50.00
88895	5/27/2020	Fremont Products	50.00
88896	5/27/2020	Frozen Fun Enterprises, LLC	50.00
88897	5/27/2020	Fruit Caboose	50.00
88898	5/27/2020	FTI Pet Products	50.00

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88899	5/27/2020	Funnel Cake Express, Inc.	50.00
88900	5/27/2020	Fun Time Foods, LLC	50.00
88901	5/27/2020	Game Room City, Inc.	50.00
88902	5/27/2020	Geoshi Designs	50.00
88903	5/27/2020	Ghost Scream Hot Sauce	50.00
88904	5/27/2020	Gideons International	50.00
88905	5/27/2020	Global Frequency Technology	50.00
88906	5/27/2020	GMB Specialty Foods, Inc.	50.00
88907	5/27/2020	M.Hill Enterprises, Inc.	50.00
88908	5/27/2020	Govinda's Veggie Bomb	50.00
88909	5/27/2020	Great Buys Direct	50.00
88910	5/27/2020	Great Destinations, Inc.	50.00
88911	5/27/2020	Greenshower Nursery, Inc.	50.00
88912	5/27/2020	Grizzly Joe's Seasoning	50.00
88913	5/27/2020	Hall's Culligan Water dba Culligan of Or	50.00
88914	5/27/2020	Glittery LLC dba Happy Cheeks Face Paint	50.00
88915	5/27/2020	Happy Day Pony Ride, Inc.	50.00
88916	5/27/2020	Hawaiian Moon	50.00
88917	5/27/2020	Health Quest Enterprises, Inc. dba Forwa	50.00
88918	5/27/2020	High Bar J Leather Works	50.00
88919	5/27/2020	High Seas Trading Company	50.00
88920	5/27/2020	HDS Fairco Inc.	50.00
88921	5/27/2020	House of Kashmir Inc.	50.00
88922	5/27/2020	House of Pistachios	50.00
88923	5/27/2020	Hugh Spencer Jewelry	50.00
88924	5/27/2020	Hydromagnetic Systems International, Inc	50.00
88925	5/27/2020	Icky Pop	50.00
88926	5/27/2020	Indocraft Exports	50.00
88927	5/27/2020	Innovated Designs	50.00
88928	5/27/2020	Innovation Design	50.00
88929	5/27/2020	INS Inc.	50.00
88930	5/27/2020	Jackson Enterprises	50.00
88931	5/27/2020	Jake Products	50.00
88932	5/27/2020	JB Accessories	50.00
88933	5/27/2020	JCD Enterprises dba SkyRiver Butterflies	50.00
88934	5/27/2020	JCSOC, Inc. dba Jacuzzi Hot Tubs and Out	50.00
88935	5/27/2020	Jewelry by Nelly	50.00
88936	5/27/2020	J.H. Store	50.00
88937	5/27/2020	Leap of Faith Adventures, Inc.	50.00
88938	5/27/2020	JLJ Enterprises dba Pro2H Products	50.00
88939	5/27/2020	J L Q Concessions	50.00
88940	5/27/2020	JP's Old West Cinnamon Rolls	50.00
88941	5/27/2020	Juicys LLC	50.00
88942	5/27/2020	June's Java Break, Inc.	50.00
88943	5/27/2020	Kacelia LLC	50.00

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88944	5/27/2020	Kaleo Marketing LLC	50.00
88945	5/27/2020	Kay's Distributing dba Branch and Vine	50.00
88946	5/27/2020	Kimmy Co. dba Christopher Co.	50.00
88947	5/27/2020	KLMK, LLC dba Infinitee Travel Network	50.00
88948	5/27/2020	KNBC Graphics	50.00
88949	5/27/2020	KSDB	50.00
88950	5/27/2020	L&S Concessions	50.00
88951	5/27/2020	Lapis Enterprise	50.00
88952	5/27/2020	La Tiznada	50.00
88953	5/27/2020	Leabrig	50.00
88954	5/27/2020	Lea's Chinese Gifts	50.00
88955	5/27/2020	Leather E	50.00
88956	5/27/2020	LeafFilter North, LLC	50.00
88957	5/27/2020	LifeSource Water Systems, Inc.	50.00
88958	5/27/2020	Linda Jackson Psychic	50.00
88959	5/27/2020	Lori's Concessions	50.00
88960	5/27/2020	Lucky 13 Sweets & Treats	50.00
88961	5/27/2020	Lumaro, Inc. dba Kitchen and Bath Tranfo	50.00
88962	5/27/2020	M&M Product Marketing LLC	50.00
88963	5/27/2020	Magic Box	50.00
88964	5/27/2020	Mark Enterprises, Inc.	50.00
88965	5/27/2020	Maria's	50.00
88966	5/27/2020	Mattress Firm, Inc.	50.00
88967	5/27/2020	Mazel Marketing	50.00
88968	5/27/2020	Medi-Corporation	50.00
88969	5/27/2020	Mei Restaurants LLC dba Fat Dragon	50.00
88970	5/27/2020	Mexi Art	50.00
88971	5/27/2020	Meyer Airbrush	50.00
88972	5/27/2020	Mina Bazaar, Inc.	50.00
88973	5/27/2020	Moulton's	50.00
88974	5/27/2020	Mountain Snow Merchantile, Inc.	50.00
88975	5/27/2020	Multinational Enterprises	50.00
88976	5/27/2020	Mule, Inc. dba Allett, Inc.	50.00
88977	5/27/2020	My Pillow, Inc.	50.00
88978	5/27/2020	Myuhka's Plumerias	50.00
88979	5/27/2020	Network Brewery	50.00
88980	5/27/2020	New Dawn Products, Inc.	50.00
88981	5/27/2020	New England Leatherworks	50.00
88982	5/27/2020	Nifty 50's Hollywood Collectibles, Inc.	50.00
88983	5/27/2020	Noble Timepieces	50.00
88984	5/27/2020	Noel's Foods, Inc.	50.00
88985	5/27/2020	Nomad Ice Pops	50.00
88986	5/27/2020	Non-Surgical Spine Care Center	50.00
88987	5/27/2020	Norwex	50.00
88988	5/27/2020	O'Dorsay	50.00

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88989	5/27/2020	Oberlies Enterprises	50.00
88990	5/27/2020	Ocean Breeze	50.00
88991	5/27/2020	Orange County Wine Society	50.00
88992	5/27/2020	On Trend Apparel, Inc.	50.00
88993	5/27/2020	Outdoor Exhibits	50.00
88994	5/27/2020	Own Your Own Arcade Game	50.00
88995	5/27/2020	Pacific Redwood Sign Company	50.00
88996	5/27/2020	Papa Dan's Products	50.00
88997	5/27/2020	Papa Gino's Pizza	50.00
88998	5/27/2020	Pearson's LLC dba Gorgeous Rings	50.00
88999	5/27/2020	Peace of Mind	50.00
89000	5/27/2020	PerfectVision	50.00
89001	5/27/2020	PHD & Me	50.00
89002	5/27/2020	Pibe Sports	50.00
89003	5/27/2020	Pizzazz Unlimited	50.00
89004	5/27/2020	Planet Popcorn	50.00
89005	5/27/2020	Pristine Systems, Inc. dba Gadgets and N	50.00
89006	5/27/2020	Precious Petals LLC	50.00
89007	5/27/2020	Purrfect Wear	50.00
89008	5/27/2020	QC Manufacturing, Inc.	50.00
89009	5/27/2020	Rama Handicraft	50.00
89010	5/27/2020	Ramon's Sandals & Footwear	50.00
89011	5/27/2020	Randy's Pet Supply	50.00
89012	5/27/2020	Real Simple Beads	50.00
89013	5/27/2020	Reborn Cabinets, Inc.	50.00
89014	5/27/2020	Redfern Enterprises	50.00
89015	5/27/2020	Refreshed Enterprise	100.00
89016	5/27/2020	Renewal by Andersen of Orange County	50.00
89017	5/27/2020	Reno's Fish & Chips	50.00
89018	5/27/2020	Renoir	50.00
89019	5/27/2020	Revolutionary Service, Inc.	50.00
89020	5/27/2020	Ride With Us	50.00
89021	5/27/2020	Riva International, Inc	50.00
89022	5/27/2020	Robert Marble, Inc.	50.00
89023	5/27/2020	Russian Souvenirs	50.00
89024	5/27/2020	Salaheddian Alwan	50.00
89025	5/27/2020	Sam Leather	50.00
89026	5/27/2020	Samick Music Corporation dba Health Mate	50.00
89027	5/27/2020	Santiago's Birds	50.00
89028	5/27/2020	Santiki	50.00
89029	5/27/2020	Scoops on Tap	50.00
89030	5/27/2020	SCSC Enterprises LLC dba RedBeards Hot S	50.00
89031	5/27/2020	Sculpture Art Studio	50.00
89032	5/27/2020	SDM Concessions	50.00
89033	5/27/2020	Sharp Concepts	50.00

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89034	5/27/2020	Shasta Fashions	50.00
89035	5/27/2020	Silhouettes by Leslie	50.00
89036	5/27/2020	SK Treasure	50.00
89037	5/27/2020	SoCal Arts dba Discount Pictures Mart	50.00
89038	5/27/2020	SoCal Contractors & Remodeling, Inc.	50.00
89039	5/27/2020	Soleil Communications, Inc.	50.00
89040	5/27/2020	Son of Man	50.00
89041	5/27/2020	So Relax California, Inc.	50.00
89042	5/27/2020	Southwest Digital Photos	50.00
89043	5/27/2020	Station 17	50.00
89044	5/27/2020	Starla's Boutique	50.00
89045	5/27/2020	Starr International Trading	50.00
89046	5/27/2020	Staffent USA Ltd. dba Stafford Enterpris	50.00
89047	5/27/2020	Sugar & Spiked Beautique	50.00
89048	5/27/2020	Sun Company	50.00
89049	5/27/2020	Sunshine Kitchen Products	50.00
89050	5/27/2020	Sundance Promotions	50.00
89051	5/27/2020	System Paving, Inc. dba System Pavers	50.00
89052	5/27/2020	TC Dugan Enterprises	50.00
89053	5/27/2020	TCM International	50.00
89054	5/27/2020	TDB Concessions	50.00
89055	5/27/2020	Teen Trend	50.00
89056	5/27/2020	Terri's Berries	50.00
89057	5/27/2020	The Baby Guy	50.00
89058	5/27/2020	The Caricature Entertainment	50.00
89059	5/27/2020	The Larimar Stone	50.00
89060	5/27/2020	The Packham Company	50.00
89061	5/27/2020	The Sandalman	50.00
89062	5/27/2020	Thump Records	50.00
89063	5/27/2020	The Tiki Stop	50.00
89064	5/27/2020	Titanium Exclusive Cookware, Inc.	50.00
89065	5/27/2020	TLG USA LLC	50.00
89066	5/27/2020	Today's Fashion	50.00
89067	5/27/2020	Tony's Concessions	50.00
89068	5/27/2020	Toucan Enterprises	50.00
89069	5/27/2020	Tough Love Nutrition, LLC	50.00
89070	5/27/2020	Traeger Pellet Grills	50.00
89071	5/27/2020	Trenz for Chicks	50.00
89072	5/27/2020	Tropical Garden Furniture, Inc.	50.00
89073	5/27/2020	Tucker's Pony Ride	50.00
89074	5/27/2020	Ultimate Visions	50.00
89075	5/27/2020	Uncommon USA, Inc.	50.00
89076	5/27/2020	Uptown Enterprises	50.00
89077	5/27/2020	Usborne Books & More	50.00
89078	5/27/2020	U.S. Jaclean, Inc.	50.00

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89079	5/27/2020	Vartanian Concessions Management	50.00
89080	5/27/2020	Versa Products	50.00
89081	5/27/2020	Visions Bedrooms and Swings	50.00
89082	5/27/2020	Vista Mobility, Inc.	50.00
89083	5/27/2020	West Coast Innovations International LLC	50.00
89084	5/27/2020	Whole House Fan Company	50.00
89085	5/27/2020	Wildpitch Sportscards dba Plaque it Up	50.00
89086	5/27/2020	Working to Give LLC	50.00
89087	5/27/2020	Wyndham Destinations	50.00
89088	5/27/2020	Xpressionline	50.00
89089	5/27/2020	Yellow Ribbon America	50.00
89090	5/27/2020	Young Hee's Shop	50.00
89091	5/27/2020	ZUG Monster, LLC	50.00
89092	5/27/2020	All City Hardwood Floors	10,938.00
89093	5/27/2020	AT&T	4,563.99
89094	5/27/2020	CoNetrix Technology, LLC	3,099.00
89095	5/27/2020	Department of Justice	26,125.00
89096	5/27/2020	Employment Development Department	238.87
89097	5/27/2020	Haitbrink Asphalt Paving, Inc.	2,850.00
89098	5/27/2020	KC Landscape Development, Inc.	7,640.00
89099	5/27/2020	McLaughlin Waste Equipment, Inc.	18,933.48
89100	5/27/2020	Orange County Business Council	1,500.00
89101	5/27/2020	Rena Mouawad	25.00
89102	5/27/2020	Ricoh USA, Inc	411.73
89103	5/27/2020	Ricoh USA, Inc	1,618.29
89104	5/27/2020	SEIU Local 1000	2,541.42
89105	5/27/2020	Southern California Edison	18,497.03
89106	5/27/2020	YQCA Youth for the Quality Care	300.00
Total May 2020 AP Checks			977,344.80

OC Fair & Event Center Electronic Payments Summary May 2020			
Reference No.	Date	Vendor Name	Amount
E15952436	5/4/2020	CA Public Employees Retirement System	869.04
E15983369	5/4/2020	CA Public Employees Retirement System	222,631.34
E15983385	5/4/2020	CA Public Employees Retirement System	226.50
E16014477	5/5/2020	CA Public Employees Retirement System	272.10
E16014478	5/5/2020	CA Public Employees Retirement System	403.55
E16014479	5/5/2020	CA Public Employees Retirement System	5,194.20
E16014480	5/5/2020	CA Public Employees Retirement System	14,964.08
E16014481	5/5/2020	CA Public Employees Retirement System	18,567.28
E16014482	5/5/2020	CA Public Employees Retirement System	7,124.11
E16014483	5/5/2020	CA Public Employees Retirement System	2,836.04
E16014484	5/5/2020	CA Public Employees Retirement System	51,687.54
E9248	5/5/2020	PAYPAL, INC.	59.95
E202013903284	5/18/2020	Ticketmaster LLC	8,780.50
E202013903285	5/18/2020	Ticketmaster LLC	588,582.00
E202013903286	5/18/2020	Ticketmaster LLC	92,641.00
E5480328	5/26/2020	Board Of Equalization	1,622.00
E202014802759	5/27/2020	Ticketmaster LLC	71,833.50
Ee9546d8974	5/27/2020	US Bank	38,360.59
E15983398	5/28/2020	CA Public Employees Retirement System	227.91
ACH Banking Fees / Credit Card Fees / Payroll Tax Transactions			
American Express Credit Card Fees			1.08
Authorize.Net Fees			60.00
Banking Analysis Fee			-
Chargebacks			80.00
Gateway Services Fees			30.00
Global Pay Fees			135.65
Merchant Service Bankcard Fees			169.84
Paymentech Credit Card Merchant Fees			11.00
Payroll Taxes			158,903.31
Uaccept.com			58.00
UMS Banking			83.70
Total May 2020 Electronic Payments			1,286,415.81