

OC Fair & Event Center
Accounts Payable Checks Summary
June 2021

Reference	Date	Vendor Description	Net Pay
89960	6/1/2021	Lisa M. Sexton	7,138.41
89961	6/2/2021	Association of State CA Supervisors	144.00
89962	6/2/2021	Boca Systems, Inc.	6,360.60
89963	6/2/2021	California Department of Technology	914.78
89964	6/2/2021	Citi Bank	169.00
89965	6/2/2021	Interior Resources Inc.	4,719.10
89966	6/2/2021	Crainco, Inc.	375.00
89967	6/2/2021	Eisel Enterprises, Inc.	20,617.97
89968	6/2/2021	Flying Miz Daisy	1,519.50
89969	6/2/2021	Franchise Tax Board	153.76
89970	6/2/2021	Innovative Cleaning Services, Inc	373.27
89971	6/2/2021	IUOE State Unit 12	1,369.92
89972	6/2/2021	Kennah Construction, Inc.	650.00
89973	6/2/2021	Vision Communications	5,170.00
89974	6/2/2021	Leslie Trasport	115.62
89975	6/2/2021	Lisa M. Sexton	7,138.41
89976	6/2/2021	Lopez Works, Inc.	5,730.00
89977	6/2/2021	Next Level Elevator, Inc.	157.50
89978	6/2/2021	Regail Carr	239.22
89979	6/2/2021	Sarah Vanderpool	34.33
89980	6/2/2021	SoCalGas	504.56
89981	6/2/2021	Williams Scotsman, Inc.	6,602.00
89982	6/9/2021	AAA Oil, Inc.	1,765.49
89983	6/9/2021	AT&T	1,862.00
89984	6/9/2021	Bamboo Pipeline	440.70
89985	6/9/2021	Bee Busters	350.00
89986	6/9/2021	Bill Young Productions, Inc.	150.00
89987	6/9/2021	Boyd & Associates, Inc.	270.00
89988	6/9/2021	California Fairs Financing Authority	147,167.98
89989	6/9/2021	California Fair Services Authority	2,648.47
89990	6/9/2021	CoNetrix Technology, LLC	270.00
89991	6/9/2021	Delta Dental Insurance Company	429.47
89992	6/9/2021	Delta Dental of California	6,030.30
89993	6/9/2021	Department of Forestry & Fire Protection	480.00
89994	6/9/2021	Evelyn Hernandez	31.31
89995	6/9/2021	Haitbrink Asphalt Paving, Inc.	9,120.00
89996	6/9/2021	Mesa Water District	18,454.50
89997	6/9/2021	County of Orange	2,505.78
89998	6/9/2021	Orange County Business Council	1,500.00
89999	6/9/2021	Orange Mirror and Glass	2,398.11
90000	6/9/2021	Pacific General Cleaning Service, Inc.	1,190.00
90001	6/9/2021	Paycor Inc.	409.43
90002	6/9/2021	SEIU Local 1000	2,199.72
90003	6/9/2021	So Cal Land Maintenance, Inc.	11,189.00
90004	6/9/2021	Summer Angus	31.92

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90004	6/9/2021	Summer Angus	(31.92)
90005	6/9/2021	Ticketmaster LLC	10,000.00
90006	6/9/2021	Tour Design Creative Services	120.00
90007	6/9/2021	TreeRing Workforce Solutions, Inc.	138.75
90008	6/11/2021	Michele A. Richards	31.92
90009	6/16/2021	Aquatic Service, Inc.	385.00
90010	6/16/2021	Bill Young Productions, Inc.	150.00
90011	6/16/2021	California Fair Services Authority	80,816.18
90012	6/16/2021	California Fair Services Authority	145.00
90013	6/16/2021	CSI Electrical Contractors, Inc.	8,033.83
90014	6/16/2021	Department of General Services	2,212.50
90015	6/16/2021	Franchise Tax Board	150.00
90016	6/16/2021	Global Tour Creatives	75.00
90017	6/16/2021	Martin Ayres	40.00
90018	6/16/2021	One Touch Office Technology	200.00
90019	6/16/2021	QuiverVision Limited	5,000.00
90020	6/16/2021	Regal Court Reporting, Inc.	1,004.00
90021	6/16/2021	Ricoh USA, Inc	24.78
90022	6/16/2021	Ricoh USA, Inc	566.77
90023	6/16/2021	SanGar Builders, Inc.	3,500.00
90024	6/16/2021	Sensis, Inc.	37,500.00
90025	6/16/2021	Southern California Edison	4,166.98
90026	6/16/2021	So Cal Land Maintenance, Inc.	5,600.00
90027	6/16/2021	United Pacific Services, Inc.	51,266.00
90028	6/16/2021	Verizon Wireless	2,839.41
90029	6/24/2021	Accounting Ware, LLC	255.00
90030	6/24/2021	AT&T	52.69
90031	6/24/2021	B & L Productions, Inc.	4,370.50
90032	6/24/2021	BMC Industrial Sales, Inc.	1,394.63
90033	6/24/2021	California Fair Services Authority	19,004.48
90034	6/24/2021	California Fair Services Authority	665.00
90035	6/24/2021	CR&R Incorporated	7,235.16
90036	6/24/2021	Department of Justice	19,165.00
90037	6/24/2021	Fire Sprinkler Inspections, Inc.	3,135.00
90038	6/24/2021	Innovative Cleaning Services, Inc	747.99
90039	6/24/2021	Joe Strong	100.00
90040	6/24/2021	Lawrence Roll-Up Doors, Inc.	685.20
90041	6/24/2021	Lisa M. Sexton	7,138.41
90042	6/24/2021	Lopez Works, Inc.	2,992.50
90043	6/24/2021	Michael A. DeVries	700.00
90044	6/24/2021	NTI Audio Inc	8,498.00
90045	6/24/2021	County of Orange	14,192.61
90046	6/24/2021	Randy Larscheid	42.92
90047	6/24/2021	Ricoh USA, Inc	549.69
90048	6/24/2021	Sectran Security, Inc.	25.00

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Reference	Date	Vendor Description	Net Pay
90049	6/24/2021	Sensis, Inc.	10,000.00
90050	6/24/2021	Southern California Edison	30,428.01
90051	6/24/2021	So Cal Land Maintenance, Inc.	5,600.00
90052	6/24/2021	Sterling	4,931.60
90053	6/24/2021	Sunbelt Rentals, Inc.	958.38
90054	6/24/2021	Tour Design Creative Services	240.00
90055	6/24/2021	TreeRing Workforce Solutions, Inc.	263.75
90056	6/24/2021	Williams Scotsman, Inc.	1,170.25
90057	6/30/2021	Allen Barr	175.00
90058	6/30/2021	AT&T	5,613.31
90059	6/30/2021	B & L Productions, Inc.	1,886.90
90060	6/30/2021	California Department of Technology	855.97
90061	6/30/2021	Cameron James Rocha	1,779.32
90062	6/30/2021	Moor + South Pier Management Company, LP	5,805.50
90063	6/30/2021	Crown Shavings, Inc	3,801.42
90064	6/30/2021	Delta Dental Insurance Company	429.47
90065	6/30/2021	Delta Dental of California	5,822.18
90066	6/30/2021	Dolphin Systems	1,862.50
90067	6/30/2021	Flying Miz Daisy	1,243.50
90068	6/30/2021	Dr. Francine Bradley	473.42
90069	6/30/2021	Franchise Tax Board	302.17
90070	6/30/2021	Innovative Cleaning Services, Inc	3,315.00
90071	6/30/2021	Joe Hoffman	217.46
90072	6/30/2021	Leslie Trasport	789.24
90073	6/30/2021	Mesa Water District	18,265.92
90074	6/30/2021	One Touch Office Technology	479.32
90075	6/30/2021	Pacific General Cleaning Service, Inc.	986.60
90076	6/30/2021	CalPERS - Fiscal Services Division	1,380.48
90077	6/30/2021	CalPERS - Fiscal Services Division	31,718.15
90078	6/30/2021	CalPERS - Fiscal Services Division	81,713.90
90079	6/30/2021	Royal Relations, LLC	125.00
90080	6/30/2021	Sarah Vanderpool	190.84
90081	6/30/2021	Sensis, Inc.	316,922.73
90082	6/30/2021	SoCalGas	443.50
90083	6/30/2021	Association of State CA Supervisors	144.00
90084	6/30/2021	IUOE State Unit 12	1,382.30
Total June 2021 AP Checks			1,127,692.20

OC Fair & Event Center Electronic Payments Summary June 2021			
Reference No.	Date	Vendor Name	Amount
E2373	6/3/2021	PAYPAL, INC.	89.05
E16433071	6/4/2021	CA Public Employees Retirement System	246.90
E16433072	6/4/2021	CA Public Employees Retirement System	425.02
E16433073	6/4/2021	CA Public Employees Retirement System	5,604.92
E16433074	6/4/2021	CA Public Employees Retirement System	15,505.25
E16433075	6/4/2021	CA Public Employees Retirement System	24,037.40
E16433076	6/4/2021	CA Public Employees Retirement System	1,511.22
E16433077	6/4/2021	CA Public Employees Retirement System	800.55
E16433078	6/4/2021	CA Public Employees Retirement System	54,988.94
E16437078	6/10/2021	CA Public Employees Retirement System	500.00
E16437079	6/10/2021	CA Public Employees Retirement System	680.54
E16335738	6/10/2021	CA Public Employees Retirement System	146,902.85
E110321228	6/10/2021	Ticketmaster LLC	73,162.50
E16401139	6/14/2021	CA Public Employees Retirement System	656.74
E16401145	6/14/2021	CA Public Employees Retirement System	1,042.11
E16461155	6/14/2021	CA Public Employees Retirement System	30.68
E16461156	6/14/2021	CA Public Employees Retirement System	28.78
E16461188	6/14/2021	CA Public Employees Retirement System	37.76
E49354582	6/15/2021	Pitney Bowes Global Financial Services	1,000.00
E116236355	6/24/2021	Ticketmaster LLC	23,220.00
E18b4dee864	6/24/2021	US Bank	150,700.36
E16429835	6/25/2021	CA Public Employees Retirement System	1,405.38
E16471762	6/25/2021	CA Public Employees Retirement System	116.82
E49354582	6/28/2021	Pitney Bowes Global Financial Services	1,000.00
E16335738	6/30/2021	CA Public Employees Retirement System	305.56
ACH Banking Fees / Credit Card Fees / Payroll Tax Transactions			
American Express Credit Card Fees			70.01
Authorize.Net Fees			59.90
Banking Analysis Fee			441.03
Chargebacks			100.00
Gateway Services Fees			32.30
Global Pay Fees			132.72
Merchant Service Bankcard Fees			2,480.02
Paymentech Credit Card Merchant Fees			1,163.19
Payroll Taxes			221,921.54
Uaccept.com			58.00
UMS Banking			143.70
Total June 2021 Electronic Payments			733,766.73

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90085	7/7/2021	AAA Oil, Inc.	1,017.25
90086	7/7/2021	Accounting Ware, LLC	900.00
90087	7/7/2021	AT&T	1,862.00
90088	7/7/2021	California Fair Services Authority	2,614.26
90089	7/7/2021	CR & A Custom, Inc.	5,118.26
90090	7/7/2021	Department of Forestry & Fire Protection	1,680.00
90091	7/7/2021	Dept Of Personnel Administration	14.00
90092	7/7/2021	Department of Human Resources	15,500.00
90093	7/7/2021	Econo Fence, Inc.	4,500.00
90094	7/7/2021	Edward Starnes	1,525.00
90095	7/7/2021	Innovative Cleaning Services, Inc	1,038.76
90096	7/7/2021	Jack Rice	200.00
90097	7/7/2021	Lisa M. Sexton	7,138.41
90098	7/7/2021	Lopez Works, Inc.	1,368.00
90099	7/7/2021	Medical and Safety, Inc.	1,778.00
90100	7/7/2021	County of Orange	11,399.10
90101	7/7/2021	Resin Music, LLC	1,000.00
90102	7/7/2021	Sara Schmitt	200.00
90103	7/7/2021	SEIU Local 1000	2,205.05
90104	7/7/2021	Sew What? Inc.	177.79
90105	7/7/2021	Southwest Material Handling, Inc.	8,682.12
90106	7/7/2021	Spectra	315.28
90107	7/14/2021	AAA Oil, Inc.	843.73
90108	7/14/2021	Alan Negrete	100.00
90109	7/14/2021	Amlon Industries, Inc.	10,238.94
90110	7/14/2021	Audrey Reese	903.68
90111	7/14/2021	Bamboo Pipeline	1,092.26
90112	7/14/2021	Bandsintown, LLC	450.00
90113	7/14/2021	Black Kro Productions, LLC	1,800.00
90114	7/14/2021	Cameron James Rocha	140.00
90115	7/14/2021	California Fair Services Authority	145.00
90116	7/14/2021	Clemente Ayon	738.96
90117	7/14/2021	Conor Keegan	540.24
90118	7/14/2021	CR & A Custom, Inc.	1,147.52
90119	7/14/2021	Deborah Ghamlouch	100.00
90120	7/14/2021	Franchise Tax Board	430.68
90121	7/14/2021	Global Tour Creatives	455.00
90122	7/14/2021	Innovative Cleaning Services, Inc	416.91
90123	7/14/2021	Leslie Trasport	75.35
90124	7/14/2021	Lisa A Driggers	100.00
90125	7/14/2021	Lopez Works, Inc.	42,344.50
90126	7/14/2021	Lynne Gallagher	100.00
90127	7/14/2021	Manhattan Stitching Company, Inc.	18,542.95
90128	7/14/2021	Nina Ostensen	100.00
90129	7/14/2021	One Touch Office Technology	1,729.84

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Reference	Date	Vendor Description	Net Pay
90130	7/14/2021	Villa San Clemente, LLC	200.00
90131	7/14/2021	Paycor Inc.	398.00
90132	7/14/2021	Regal Court Reporting, Inc.	900.00
90133	7/14/2021	Ricoh USA, Inc	1,933.22
90134	7/14/2021	Sarah Vanderpool	730.67
90135	7/14/2021	Metal Art of California, Inc.	618.28
90136	7/14/2021	Slater Print Management Inc.	2,745.00
90137	7/14/2021	SLD LLC	1,648.00
90138	7/14/2021	Southern California Edison	4,618.21
90139	7/14/2021	Spectra	316.46
90140	7/14/2021	Sunbelt Rentals, Inc.	12,753.97
90141	7/14/2021	Tor Sorensen	956.97
90142	7/14/2021	Tour Design Creative Services	1,410.00
90143	7/14/2021	Tracy Ross	675.00
90144	7/14/2021	Trogdor and Sons	5,880.25
90145	7/14/2021	Ungerboeck Systems International, Inc.	27,839.00
90146	7/16/2021	Crown Shavings, Inc	2,172.24
90147	7/16/2021	Dead Man's Party, Inc.	5,000.00
90148	7/17/2021	Music Zirconia Talent LLC	3,000.00
90149	7/18/2021	Daniel M. Hamamoto	1,200.00
90150	7/18/2021	Knight Entertainment	2,000.00
90151	7/18/2021	VOID	-
90152	7/18/2021	SAHO Music & Entertainment, LLC	1,500.00
90153	7/21/2021	Christopher Willshire	1,800.00
90154	7/22/2021	Music Zirconia Talent LLC	3,500.00
90155	7/22/2021	AAA Oil, Inc.	1,046.06
90156	7/22/2021	Accounting Ware, LLC	570.00
90157	7/22/2021	Aquatic Service, Inc.	1,155.00
90158	7/22/2021	AT&T	52.52
90159	7/22/2021	Bee Busters	175.00
90160	7/22/2021	Bill Young Productions, Inc.	625.00
90161	7/22/2021	Boyd & Associates, Inc.	2,683.50
90162	7/22/2021	California Fair Services Authority	106,279.89
90163	7/22/2021	Colin Burns	31.75
90164	7/22/2021	CR&R Incorporated	7,193.64
90165	7/22/2021	Department of Human Resources	2,002.00
90166	7/22/2021	Enlightened Pictures Inc	2,500.00
90167	7/22/2021	Eric Groff	200.90
90168	7/22/2021	Haaker Equipment Company	981.68
90169	7/22/2021	Hae Jung Cho	200.00
90170	7/22/2021	Innovative Cleaning Services, Inc	1,664.74
90171	7/22/2021	Itzel Pineda Duarte	69.32
90172	7/22/2021	JamBase, Inc.	1,500.00
90173	7/22/2021	Katie Hastings	40.36
90174	7/22/2021	Vision Communications	3,020.00

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90175	7/22/2021	LA Weekly, LP	2,000.00
90176	7/22/2021	Leslie Trasport	174.43
90177	7/22/2021	Lisa M. Sexton	7,138.41
90178	7/22/2021	Matt Casselman	857.41
90179	7/22/2021	Mobile Mini	16,983.60
90180	7/22/2021	Plant Nappy North America	5,941.12
90181	7/22/2021	Ricoh USA, Inc	566.77
90182	7/22/2021	Sensis, Inc.	10,000.00
90183	7/22/2021	Southern California Edison	5,848.84
90184	7/22/2021	Sunbelt Rentals, Inc.	4,275.96
90185	7/22/2021	Superior Awning, Inc.	2,800.00
90186	7/22/2021	Technical Air Corporation	110.00
90187	7/22/2021	Tennant Sales and Service Company	1,033.00
90188	7/22/2021	Teresa Greenhunt	830.00
90189	7/22/2021	TreeRing Workforce Solutions, Inc.	432.50
90190	7/22/2021	Valerie Jump	305.85
90191	7/22/2021	Veronica Garcia	100.00
90192	7/22/2021	Williams Scotsman, Inc.	113,048.61
90193	7/23/2021	Music Zirconia Talent LLC	4,500.00
90194	7/23/2021	Casey Sullivan	1,500.00
90195	7/24/2021	Attaboy Creative	1,500.00
90196	7/24/2021	B2 Design & Media Group	2,750.00
90197	7/24/2021	Brew Ha Ha Productions, LLC	25,000.00
90198	7/24/2021	Lawrence Isenberg	8,000.00
90199	7/25/2021	B2 Design & Media Group	2,750.00
90200	7/25/2021	VOID	-
90201	7/25/2021	John A. Kraus	2,500.00
90202	7/25/2021	Darden, LLC	2,000.00
90203	7/28/2021	Music Zirconia Talent LLC	2,500.00
90204	7/28/2021	William Thomas	1,500.00
90205	7/29/2021	Music Zirconia Talent LLC	4,500.00
90206	7/30/2021	Diego Barquinero	6,000.00
90207	7/30/2021	Dragon Knights, Inc.	25,293.00
90208	7/30/2021	Frank Thurston	8,210.00
90209	7/30/2021	Karen Barnard	5,580.00
90210	7/30/2021	Mike Barnard	5,580.00
90211	7/30/2021	Music Zirconia Talent LLC	1,250.00
90212	7/30/2021	Music Zirconia Talent LLC	1,000.00
90213	7/30/2021	Piano Madness	15,000.00
90214	7/30/2021	Robert Smith Presents, LLC	8,602.50
90215	7/30/2021	Simonsen Sounds, Inc.	8,695.00
90216	7/30/2021	Alliant Insurance Services, Inc.	15,858.00
90217	7/30/2021	American Vintage Designs	1,664.74
90218	7/30/2021	Amigos Nursery, LLC	1,800.00
90219	7/30/2021	Amy Carlson	100.00

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90220	7/30/2021	Ann Turley	100.00
90221	7/30/2021	AT&T	5,613.19
90222	7/30/2021	Audrey Reese	198.45
90223	7/30/2021	Bandsintown, LLC	3,150.00
90224	7/30/2021	Barbara Gregerson	120.00
90225	7/30/2021	California Greenhouses, Inc.	7,327.40
90226	7/30/2021	California Department of Technology	939.79
90227	7/30/2021	Cart Mart, Inc.	16,003.14
90228	7/30/2021	Clemente Ayon	56.17
90229	7/30/2021	Department of Forestry & Fire Protection	2,880.00
90230	7/30/2021	Department of General Services	680.00
90231	7/30/2021	Diana Perkins	100.00
90232	7/30/2021	Felipa Hanson	100.00
90233	7/30/2021	Franchise Tax Board	915.23
90234	7/30/2021	Innovative Cleaning Services, Inc	1,000.00
90235	7/30/2021	JJJ Floor Covering, Inc.	985.00
90236	7/30/2021	Judith Diane Nowland	100.00
90237	7/30/2021	Judy Price	200.00
90238	7/30/2021	Kimberly Garcia	100.00
90239	7/30/2021	Laurie Stewart	100.00
90240	7/30/2021	Leslie Diane Davis	100.00
90241	7/30/2021	Leslie Trasport	55.00
90242	7/30/2021	Leslie Trasport	816.35
90243	7/30/2021	Linda Bell	200.00
90244	7/30/2021	Lothar Vallot	200.00
90245	7/30/2021	Manhattan Stitching Company, Inc.	364.80
90246	7/30/2021	Marcia McCormack	100.00
90247	7/30/2021	Mesa Water District	21,121.56
90248	7/30/2021	Michael Payan	250.00
90249	7/30/2021	Pacific General Cleaning Service, Inc.	800.00
90250	7/30/2021	Pape Material Handling	1,276.65
90251	7/30/2021	Ricoh USA, Inc	549.69
90252	7/30/2021	Roseanne Bye	100.00
90253	7/30/2021	Rosemary Halvorson	100.00
90254	7/30/2021	Russell Davis	250.00
90255	7/30/2021	R.W.B. Party Props, Inc.	11,258.26
90256	7/30/2021	Sandie Cormaci-Boles	100.00
90257	7/30/2021	SanGar Builders, Inc.	15,130.00
90258	7/30/2021	Sectran Security, Inc.	50.00
90259	7/30/2021	Sensis	226,026.66
90260	7/30/2021	Southern California Edison	29,609.29
90261	7/30/2021	So Cal Land Maintenance, Inc.	15,300.00
90262	7/30/2021	State Controller	6.90
90263	7/30/2021	Sunbelt Rentals, Inc.	1,805.14
90264	7/30/2021	Terry Waldron	100.00

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90265	7/30/2021	SoCalGas	567.63
90266	7/30/2021	Tina Davidson	100.00
90267	7/30/2021	Tour Design Creative Services	1,040.00
90268	7/30/2021	UTP Productions, Inc.	17,603.79
90269	7/30/2021	Williams Scotsman, Inc.	4,374.49
90270	7/31/2021	Common Sense	1,750.00
90271	7/31/2021	Music Zirconia Talent LLC	1,500.00
90272	7/31/2021	Music Zirconia Talent LLC	2,500.00
90273	7/31/2021	Pacific Dub	5,000.00
90274	7/31/2021	Pepper Touring, Ltd. f/s/o Pepper	50,000.00
90275	7/31/2021	Pepper Touring, Ltd. f/s/o Pepper	5,000.00
Total July 2021 AP Checks			1,160,409.79

OC Fair & Event Center			
Electronic Payments Summary			
July 2021			
Reference No.	Date	Vendor Name	Amount
E16415218	7/1/2021	CA Public Employees Retirement System	20,544.00
E16473848	7/1/2021	CA Public Employees Retirement System	54.28
E16429853	7/1/2021	CA Public Employees Retirement System	1,962.87
E9969	7/6/2021	PAYPAL, INC.	59.95
E16461370	7/6/2021	CA Public Employees Retirement System	256.33
E16461371	7/6/2021	CA Public Employees Retirement System	425.02
E16461372	7/6/2021	CA Public Employees Retirement System	5,604.92
E16461373	7/6/2021	CA Public Employees Retirement System	15,505.25
E16461374	7/6/2021	CA Public Employees Retirement System	24,037.40
E16461375	7/6/2021	CA Public Employees Retirement System	5,440.40
E16461376	7/6/2021	CA Public Employees Retirement System	800.55
E16461377	7/6/2021	CA Public Employees Retirement System	54,988.94
E49354582	7/6/2021	Pitney Bowes Global Financial Services	3,000.00
E0317	7/8/2021	QuiverVision Limited	17,000.00
E111191057	7/8/2021	Ticketmaster LLC	85,969.81
E16429812	7/12/2021	CA Public Employees Retirement System	193,429.09
E111012384	7/12/2021	Ticketmaster LLC	3,615.00
E0319	7/26/2021	QuiverVision Limited	17,000.00
E112447093	7/26/2021	Ticketmaster LLC	2,721.00
E118482240	7/26/2021	Ray Cammack Shows, Inc.	99,000.00
E118499901	7/26/2021	Ray Cammack Shows, Inc.	2,000,000.00
E8a0468fa0c	7/26/2021	US Bank	226,878.72
E118450173	7/28/2021	Ray Cammack Shows, Inc.	425,000.00
E118468668	7/28/2021	Ray Cammack Shows, Inc.	2,000,000.00
E114490584	7/29/2021	Ray Cammack Shows, Inc.	86,000.00
ACH Banking Fees / Credit Card Fees / Payroll Tax Transactions			
American Express Credit Card Fees			199.62
Authorize.Net Fees			59.90
Banking Analysis Fee			682.48
Chargebacks			460.00
Gateway Services Fees			9,680.55
Global Pay Fees			132.72
Merchant Service Bankcard Fees			12,041.76
Paymentech Credit Card Merchant Fees			4,709.69
Payroll Taxes			244,874.96
Uaccept.com			58.00
UMS Banking			143.70
Total July 2021 Electronic Payments			5,562,336.91

OC Fair & Event Center
Junior Livestock Auction Checks Summary
July 2021

Check No.	Date	Vendor Name	Amount
12978	7/29/2021	Abby Dodds	976.80
12979	7/29/2021	Amy Sorgdrager	4,099.92
12980	7/29/2021	Angelina Bolin	624.00
12981	7/29/2021	Angel Robles	706.56
12982	7/29/2021	Angie Tran	650.88
12983	7/29/2021	Annie Howie	552.00
12984	7/29/2021	Arabella Moraga	739.20
12985	7/29/2021	Ashlyn Trujillo	681.60
12986	7/29/2021	Atticus Cruz	623.76
12987	7/29/2021	Aubree Langrill	587.04
12988	7/29/2021	Audrey Hill	992.16
12989	7/29/2021	Audrey Mullins	753.60
12990	7/29/2021	Aveline Horn	751.92
12991	7/29/2021	Ben Tristan	710.40
12992	7/29/2021	Bobbi Rach and Diane Seibert Scholarship	783.80
12993	7/29/2021	Breana Esqueda	608.64
12994	7/29/2021	Bree Kenney	1,373.04
12995	7/29/2021	Brenden Pavlik	595.68
12996	7/29/2021	Brianna Kansaku	725.47
12997	7/29/2021	Brooklyn Bertuccini	3,822.72
12998	7/29/2021	FJUHSD Educational Foundation	493.00
12999	7/29/2021	Bryce Liva	105.00
13000	7/29/2021	Bryson Sara	758.40
13001	7/29/2021	Burklee Kuehn	799.20
13002	7/29/2021	Caitlyn Tafolla	720.00
13003	7/29/2021	Cameron Cates	1,846.80
13004	7/29/2021	Cameron Rosenfeld	703.68
13005	7/29/2021	Carley Schrandt	3,772.80
13006	7/29/2021	Centennial Farm Foundation	2,168.85
13007	7/29/2021	Claudia Dubon	720.00
13008	7/29/2021	Dakota Freeman	837.60
13009	7/29/2021	Dalton Mullins	4,108.80
13010	7/29/2021	Danielle Anderson	1,212.48
13011	7/29/2021	Dianna Gullo	763.20
13012	7/29/2021	Dominique Montes	1,432.80
13013	7/29/2021	Eddie Burton	624.00
13014	7/29/2021	FJUHSD Educational Foundation	338.90
13015	7/29/2021	Elizabeth Belloso	680.00
13016	7/29/2021	Elena Moreno	644.16
13017	7/29/2021	Elise Marquez	984.00
13018	7/29/2021	Ella Rojas	796.80
13019	7/29/2021	Emily Segovia	672.00
13020	7/29/2021	Erin Mongan	1,742.40
13021	7/29/2021	Felicia Esquivel	647.04
13022	7/29/2021	Frankie Koreck	638.40

OC Fair & Event Center
Junior Livestock Auction Checks Summary
July 2021

Check No.	Date	Vendor Name	Amount
13023	7/29/2021	FJUHSD Educational Foundation	436.25
13024	7/29/2021	Haley Johnson	800.00
13025	7/29/2021	Haylee Churchwell	631.68
13026	7/29/2021	Heather La Tourette	933.60
13027	7/29/2021	Hery Ponce	702.00
13028	7/29/2021	Isabella Arce	584.64
13029	7/29/2021	Isabella Garcia	685.44
13030	7/29/2021	Isabella Gruener	681.60
13031	7/29/2021	Isabella Ramirez	660.00
13032	7/29/2021	Isaac Johnson	1,376.16
13033	7/29/2021	Ivan Urena	906.24
13034	7/29/2021	Jackie Panossian	3,756.00
13035	7/29/2021	Jada Joseph	5,661.12
13036	7/29/2021	Jaida Gomer	1,142.40
13037	7/29/2021	Jarrett Hoskinson	670.08
13038	7/29/2021	Jason Hoskinson	588.48
13039	7/29/2021	Jayden Martinez	685.44
13040	7/29/2021	Jaz Jacobs	1,029.60
13041	7/29/2021	Jeanette Plueger	700.80
13042	7/29/2021	Jesse Reyes	50.00
13043	7/29/2021	FJUHSD Educational Foundation	644.60
13044	7/29/2021	Jonathan Caballero	710.40
13045	7/29/2021	Joseph Pacheco	1,040.40
13046	7/29/2021	Jude Hoskinson	727.20
13047	7/29/2021	Kaitlyn Kavanagh	1,277.76
13048	7/29/2021	Kayleigh Boelts	831.84
13049	7/29/2021	Kayla McCuen	715.20
13050	7/29/2021	Kaylie Winston	936.00
13051	7/29/2021	Kiara Estrada	739.20
13052	7/29/2021	Kira Frazier	714.72
13053	7/29/2021	Lalani Pacheco	1,232.88
13054	7/29/2021	Lydia Silva	919.20
13055	7/29/2021	Macy Alcott	3,876.95
13056	7/29/2021	Maddison Alvillar	677.76
13057	7/29/2021	Makayla Schroth	643.68
13058	7/29/2021	FJUHSD Educational Foundation	2,908.06
13059	7/29/2021	Matthew Meda	708.00
13060	7/29/2021	Melissa Guadarrama	624.00
13061	7/29/2021	Nancy Cortes Perez	624.00
13062	7/29/2021	Nathan Coker	2,612.40
13063	7/29/2021	Natalie Long	3,773.04
13064	7/29/2021	Nicole Johnson	552.48
13065	7/29/2021	Olivia Carlucci	662.02
13066	7/29/2021	Orange County 4-H	234.00
13067	7/29/2021	Paige Alcott	4,399.20

**OC Fair & Event Center
Junior Livestock Auction Checks Summary
July 2021**

Check No.	Date	Vendor Name	Amount
13068	7/29/2021	Paige Jevac	653.76
13069	7/29/2021	Piper Venard	1,329.60
13070	7/29/2021	Riley Deisenroth	657.60
13071	7/29/2021	Ruby Moreno	729.60
13072	7/29/2021	FJUHSD Educational Foundation	466.29
13073	7/29/2021	Rubi Navarrete	390.00
13074	7/29/2021	Samantha Mejia	894.24
13075	7/29/2021	Samantha Stanfill	652.80
13076	7/29/2021	Sarah Coker	3,741.36
13077	7/29/2021	Savannah Grove	652.80
13078	7/29/2021	Taylor Coker	3,863.52
13079	7/29/2021	Taylor McLuckey	981.60
13080	7/29/2021	Teagan Lunsford	588.48
13081	7/29/2021	Timothy Cirata	685.20
13082	7/29/2021	Valeria Gaspar	288.00
13083	7/29/2021	Victor Ponce	3,773.28
13084	7/29/2021	Wendy Escobar	624.00
13085	7/29/2021	William Gallegos	393.60
Total July 2021 Junior Livestock Auction Checks			126,401.75

OC Fair & Event Center Accounts Payable Checks Summary August 2021			
Reference	Date	Vendor Description	Net Pay
90175	8/11/2021	VOID	-
90276	8/1/2021	The Blasters	5,000.00
90277	8/1/2021	The Los Lobos Corporation f/s/o Los Lobo	25,000.00
90278	8/1/2021	Music Zirconia Talent LLC	4,000.00
90279	8/1/2021	Universal X Corporation	37,500.00
90280	8/4/2021	David Rosales	2,000.00
90281	8/4/2021	Honey County, LLC	1,800.00
90282	8/4/2021	James Elliott Entertainment	6,500.00
90283	8/4/2021	Kristina Maria Frisby	2,000.00
90284	8/4/2021	Lish This, Inc., f/s/o Cole Swindell	186,000.00
90285	8/5/2021	Commodores New LLP f/s/o The Commodores	48,242.00
90286	8/5/2021	Daniel M. Hamamoto	800.00
90287	8/5/2021	Far Out Productions, Inc.	50,000.00
90288	8/5/2021	Music Zirconia Talent LLC	4,500.00
90289	8/5/2021	Music Zirconia Talent LLC	500.00
90290	8/6/2021	AAA Oil, Inc.	1,988.04
90291	8/6/2021	Association of State CA Supervisors	144.00
90292	8/6/2021	Anker Trucking, Inc.	1,116.00
90293	8/6/2021	Aquatic Service, Inc.	1,653.30
90294	8/6/2021	Ashley Kingsbury	100.00
90295	8/6/2021	Audrey Reese	117.61
90296	8/6/2021	Bee Busters	725.00
90297	8/6/2021	Boyd & Associates, Inc.	185.00
90298	8/6/2021	Carla Merrigan-Ward	400.00
90299	8/6/2021	California Fair Services Authority	2,645.79
90300	8/6/2021	Cowpainters, LLC	3,851.80
90301	8/6/2021	Moor + South Pier Management Company, LP	35,855.18
90302	8/6/2021	CR & A Custom, Inc.	10,926.72
90303	8/6/2021	Crown Shavings, Inc	5,973.66
90304	8/6/2021	Delta Dental Insurance Company	410.03
90305	8/6/2021	Delta Dental of California	6,014.99
90306	8/6/2021	Dolphin Systems	437.50
90307	8/6/2021	Globotech USA Corp. dba Monster Displays	35,910.77
90308	8/6/2021	Harry Messersmith	200.00
90309	8/6/2021	IUOE State Unit 12	1,465.98
90310	8/6/2021	Jerry Liu & Associates	15,255.00
90311	8/6/2021	Lisa M. Sexton	7,138.41
90312	8/6/2021	Lynette MacDonald	300.00
90313	8/6/2021	Mary Stiefel-Smith	23.02
90314	8/6/2021	Matt Casselman	70.00
90315	8/6/2021	Matthew Sisson	200.00
90316	8/6/2021	Michael Morefield	100.00
90317	8/6/2021	Nancy Buchanan	200.00
90318	8/6/2021	Orange County Custom Vinyl Graphics	1,602.86
90319	8/6/2021	OC Fair & Event Center	1,250.00

OC Fair & Event Center
Accounts Payable Checks Summary
August 2021

Reference	Date	Vendor Description	Net Pay
90320	8/6/2021	Richard Espinachio	300.00
90321	8/6/2021	Richardson Technologies, Inc.	7,688.33
90322	8/6/2021	SEIU Local 1000	2,212.21
90323	8/6/2021	Metal Art of California, Inc.	1,048.64
90324	8/6/2021	Sound Media Fusion, LLC	3,300.00
90325	8/6/2021	Spectra	292.76
90326	8/6/2021	Spot Coolers	1,724.00
90327	8/6/2021	Sunbelt Rentals, Inc.	17,856.07
90328	8/6/2021	Thermal Concepts, Inc.	2,940.00
90329	8/6/2021	Tour Design Creative Services	225.00
90330	8/6/2021	United Pacific Services, Inc.	1,440.00
90331	8/6/2021	UTP Productions, Inc.	20,704.25
90332	8/6/2021	Veronica Garcia	100.00
90333	8/6/2021	Williams Scotsman, Inc.	3,097.25
90334	8/6/2021	Dead Man's Party, Inc.	68.00
90335	8/6/2021	Karen M Schilter	200.00
90336	8/6/2021	Hae Jung Cho	100.00
90337	8/6/2021	Eric Groff	42.00
90338	8/6/2021	Alfredo Morales	2,500.00
90339	8/6/2021	Pacific Dub	1,500.00
90340	8/7/2021	Bebble Rock Music LLC	11,160.00
90341	8/7/2021	Keznamdi Music LLC f/s/o Keznamdi	1,395.00
90342	8/7/2021	Music Zirconia Talent LLC	2,500.00
90343	8/7/2021	Rebelution, LLC f/s/o Rebelution	295,000.00
90344	8/8/2021	The Fab Four Corp f/s/o The Fab Four	33,750.00
90345	8/8/2021	Hernandez Productions, Inc.	16,500.00
90346	8/8/2021	MG&A Consulting f/s/o The Storytellers	2,000.00
90347	8/8/2021	The Fab Four Corp f/s/o The Fab Four	2,500.00
90348	8/8/2021	VOID	-
90349	8/8/2021	VOID	-
90350	8/8/2021	VOID	-
90351	8/8/2021	VOID	-
90352	8/8/2021	VOID	-
90353	8/8/2021	VOID	-
90354	8/8/2021	VOID	-
90355	8/11/2021	3.O.C. Music Inc.	23,250.00
90356	8/11/2021	Cheap Trick Touring Inc.	84,525.00
90357	8/11/2021	LA Weekly	1,250.00
90358	8/11/2021	Irvine Weekly	750.00
90359	8/11/2021	Music Zirconia Talent LLC	3,000.00
90360	8/12/2021	Brian Wedmore	1,750.00
90361	8/12/2021	Music Zirconia Talent LLC	1,000.00
90362	8/13/2021	Adriana Michel Apodaca	220.00
90363	8/13/2021	Appliance Warehouse of America, Inc.	2,479.80
90364	8/13/2021	AT&T	7,844.06

OC Fair & Event Center Accounts Payable Checks Summary August 2021			
Reference	Date	Vendor Description	Net Pay
90365	8/13/2021	Audacy Operations, Inc.	2,580.00
90366	8/13/2021	Bee Busters	175.00
90367	8/13/2021	BMC Industrial Sales, Inc.	15,868.98
90368	8/13/2021	Brian Danker	350.00
90369	8/13/2021	California Fair Services Authority	5,565.00
90370	8/13/2021	Chuckwagon Concessions	2,780.00
90371	8/13/2021	Moor + South Pier Management Company, LP	88,667.50
90372	8/13/2021	Employment Development Department	12,965.87
90373	8/13/2021	KC Sangabi	50.00
90374	8/13/2021	Franchise Tax Board	213.00
90375	8/13/2021	Franchise Tax Board	140.62
90376	8/13/2021	Franchise Tax Board	765.71
90377	8/13/2021	Global Tour Creatives	115.00
90378	8/13/2021	Hill Brothers Chemical Company	2,586.00
90379	8/13/2021	Innovative Cleaning Services, Inc	145.85
90380	8/13/2021	Internal Revenue Service - ACS Support	351.20
90381	8/13/2021	JJJ Floor Covering, Inc.	720.00
90382	8/13/2021	Joseph Ott	350.00
90383	8/13/2021	Jorge Arciniega	140.00
90384	8/13/2021	Kimberley Miller	512.66
90385	8/13/2021	YanLan Wang	50.00
90386	8/13/2021	Jon Lundgren	8.17
90387	8/13/2021	McKinley Elevator Corporation	400.00
90388	8/13/2021	Mobile Mini	9,354.90
90389	8/13/2021	Newport Mesa Unified School District	12,940.00
90390	8/13/2021	Next Level Elevator, Inc.	1,136.50
90391	8/13/2021	Orange Coast Petroleum Equipment, Inc.	450.00
90392	8/13/2021	One Touch Office Technology	1,027.13
90393	8/13/2021	Matthew Mohammadi	50.00
90394	8/13/2021	Pape Material Handling	742.50
90395	8/13/2021	Paycor, Inc	398.00
90396	8/13/2021	Ricoh USA, Inc	114.38
90397	8/13/2021	Ricoh USA, Inc	566.77
90398	8/13/2021	Richardson Technologies, Inc.	6,847.00
90399	8/13/2021	Robert Papp	250.00
90400	8/13/2021	Robin Pokorski	240.00
90401	8/13/2021	Rose Marie Garner	75.00
90402	8/13/2021	Seating Component Manufacturing, Inc.	19,264.62
90403	8/13/2021	Southern California Edison	7,373.88
90404	8/13/2021	Hoang Ly	50.00
90405	8/13/2021	Sound Media Fusion, LLC	11,550.00
90406	8/13/2021	Sterling	7,559.50
90407	8/13/2021	Sunbelt Rentals, Inc.	3,653.70
90408	8/13/2021	Thermal Concepts, Inc.	933.00
90409	8/13/2021	Velasea, LLC	616,761.00

OC Fair & Event Center Accounts Payable Checks Summary August 2021			
Reference	Date	Vendor Description	Net Pay
90410	8/13/2021	Verizon Wireless	6,190.71
90411	8/13/2021	Yvette Mayorga	25.00
90412	8/13/2021	Yvonne Andrew	300.00
90413	8/13/2021	United Rentals (North America), Inc.	16,359.48
90414	8/13/2021	Ashley Kingman	5,000.00
90415	8/13/2021	Michael Firestone	9,300.00
90416	8/13/2021	Via Entertainment Tours	100,000.00
90417	8/13/2021	Via Entertainment Tours	3,500.00
90418	8/14/2021	Dead Man's Party, Inc.	7,500.00
90419	8/14/2021	Grey Ribbon LLC f/s/o The English Beat	17,500.00
90420	8/14/2021	Music Zirconia Talent LLC	2,500.00
90421	8/14/2021	The Aquabats, LLC f/s/o The Aquabats	40,000.00
90422	8/15/2021	VOID	-
90423	8/15/2021	Diego Barquinero	7,800.00
90424	8/15/2021	Dragon Knights, Inc.	32,882.00
90425	8/15/2021	Eureka! Naturally	5,700.00
90426	8/15/2021	Frank Thurston	9,990.00
90427	8/15/2021	Friesian Horse Club of	1,000.00
90428	8/15/2021	Get Fresh Communications Inc.	24,700.00
90429	8/15/2021	John Jencks	77.88
90430	8/15/2021	Karen Barnard	7,254.00
90431	8/15/2021	Mark My, Inc.	24,645.00
90432	8/15/2021	Mike Barnard	7,254.00
90433	8/15/2021	Phillip Shane Norton	4,185.00
90434	8/15/2021	Piano Madness	17,000.00
90435	8/15/2021	Rachelle Weir	387.13
90436	8/15/2021	Robert Smith Presents, LLC	11,183.25
90437	8/15/2021	Scott Patterson	2,000.00
90438	8/15/2021	Scott Patterson	2,000.00
90439	8/15/2021	Simonsen Sounds, Inc.	11,305.00
90440	8/15/2021	Theresa Vargas	1,200.00
90441	8/15/2021	Wimberley Bluegrass Band	2,000.00
90442	8/15/2021	Great American Entertainment Co.	18,400.00
90443	8/15/2021	All-Alaskan Racing Pigs, LLC	34,968.00
90444	8/19/2021	23/7 Global Inc.	18,785.00
90445	8/19/2021	23/7 Global Inc.	19,045.00
90446	8/19/2021	Accounting Ware, LLC	300.00
90447	8/19/2021	Alliant Insurance Services, Inc. - 8377	2,667.98
90448	8/19/2021	Aquatic Service, Inc.	385.00
90449	8/19/2021	AT&T	25.99
90450	8/19/2021	Audacy Operations, Inc.	4,310.00
90451	8/19/2021	Barbara Gregerson	180.00
90452	8/19/2021	Bebble Rock Music LLC	801.02
90453	8/19/2021	Bivalve Omnimedia Corps, LLP	3,024.06
90454	8/19/2021	The Blasters	3,103.72

OC Fair & Event Center
Accounts Payable Checks Summary
August 2021

Reference	Date	Vendor Description	Net Pay
90455	8/19/2021	Corona Cattle Inc	3,840.00
90456	8/19/2021	Coulee Wind, LLC	3,099.06
90457	8/19/2021	CR & A Custom, Inc.	12,112.26
90458	8/19/2021	Creations by Anna	941.19
90459	8/19/2021	The Fab Four Corp	1,275.64
90460	8/19/2021	Franchise Tax Board	162.16
90461	8/19/2021	Franchise Tax Board	296.90
90462	8/19/2021	Hi-Line, Inc.	724.50
90463	8/19/2021	Honey County, LLC	1,580.20
90464	8/19/2021	iHeartMedia	7,000.00
90465	8/19/2021	International Speedway, Inc.	3,225.00
90466	8/19/2021	Keznamdi Music LLC	656.36
90467	8/19/2021	Vision Communications	3,020.00
90468	8/19/2021	Lisa M. Sexton	7,138.41
90469	8/19/2021	Mobile Modular	4,353.24
90470	8/19/2021	OutFront Media, LLC	1,500.00
90471	8/19/2021	Pacific Dub	6,180.99
90472	8/19/2021	Sew What? Inc.	22,281.41
90473	8/19/2021	Sound Media Fusion, LLC	8,250.00
90474	8/19/2021	State Controller	18.40
90475	8/19/2021	Sunbelt Rentals, Inc.	4,638.73
90476	8/19/2021	Thermal Concepts, Inc.	2,613.47
90477	8/19/2021	The Mark-Costello Co.	950.35
90478	8/19/2021	TreeRing Workforce Solutions, Inc.	1,517.50
90479	8/19/2021	Ungerboeck Systems International, Inc.	200.00
90480	8/19/2021	United Rentals (North America), Inc.	2,957.59
90481	8/19/2021	UTP Productions, Inc.	18,362.21
90482	8/20/2021	VOID	-
90483	8/20/2021	Black Mercury Touring, Inc.	1,000.00
90484	8/20/2021	CC Touring, Inc. f/s/o Colbie Caillat	74,000.00
90485	8/20/2021	Stache Inc DBA The M&M Group	135,000.00
90486	8/20/2021	Agentblonde, Inc.	25,000.00
90487	8/25/2021	Sosume Touring, Inc. f/s/o Goo Goo Dolls	150,000.00
90488	8/25/2021	Wandering Hazel Touring, Inc.	23,250.00
90489	8/26/2021	Eleventyfour LP dba Sandbag USA	17,307.10
90490	8/26/2021	Far Out Productions, Inc.	9,757.97
90491	8/26/2021	Happy Belly Vending	18,757.52
90492	8/26/2021	JoKoy Entertainment, LLC	29,243.97
90493	8/26/2021	Pepper Touring Ltd	13,995.11
90494	8/26/2021	Rebelution, LLC	86,271.60
90495	8/26/2021	The Aquabats LLC	8,581.90
90496	8/26/2021	Warner-Elektra-Atlantic Corporation	12,957.11
90497	8/26/2021	Universal X Corporation	19,954.06
90498	8/26/2021	Flaming Lips, Inc f/s/o The Flaming Lips	93,000.00
90499	8/26/2021	Jessica Springs, LLC f/s/o Greer	10,000.00

OC Fair & Event Center Accounts Payable Checks Summary August 2021			
Reference	Date	Vendor Description	Net Pay
90500	8/26/2021	A1 Party Rental	60,004.27
90501	8/26/2021	AT&T	1,862.00
90502	8/26/2021	BIC - Berkley Fire & Marine Underwriters	40,340.00
90503	8/26/2021	Brook Furniture Rental, Inc.	716.23
90504	8/26/2021	Brook Furniture Rental, Inc.	936.10
90505	8/26/2021	CC Touring, Inc.	867.69
90506	8/26/2021	California Fair Services Authority	81,681.23
90507	8/26/2021	Chuck Dugan	4,747.20
90508	8/26/2021	Citi Bank	89.10
90509	8/26/2021	CR&R Incorporated	43,084.74
90510	8/26/2021	CR & A Custom, Inc.	14,341.16
90511	8/26/2021	VOID	-
90512	8/26/2021	Dreamer Media, LLC	552.51
90513	8/26/2021	Edward Leon	900.00
90514	8/26/2021	Franchise Tax Board	321.87
90515	8/26/2021	Innovative Cleaning Services, Inc	3,458.73
90516	8/26/2021	LAZ KARP Associates LLC	85,320.00
90517	8/26/2021	Leslie Trasport	22.94
90518	8/26/2021	Lopez Works, Inc.	257,913.25
90519	8/26/2021	Oasis Camel Dairy	14,999.00
90520	8/26/2021	Orange County Health Care Agency	157.00
90521	8/26/2021	Philip Henderson	115.61
90522	8/26/2021	Ricoh USA, Inc	2,502.32
90523	8/26/2021	Sectran Security, Inc.	325.00
90524	8/26/2021	Southern California Edison	38,633.18
90525	8/26/2021	Southern California Sound Image, Inc.	110,870.00
90526	8/26/2021	Sound Media Fusion, LLC	6,600.00
90527	8/26/2021	Statewide Seating & Grandstands, Inc.	12,912.00
90528	8/26/2021	Sterling	4,489.40
90529	8/26/2021	Thermal Concepts, Inc.	5,907.99
90530	8/26/2021	Tina Lowenberg	15.38
90531	8/26/2021	UTP Productions, Inc.	24,848.86
90532	8/26/2021	Williams Scotsman, Inc.	1,170.25
90533	8/26/2021	Grey Ribbon LLC	2,783.93
90534	8/26/2021	Spot Coolers	646.50
Total August 2021 AP Checks			4,062,995.04

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OC Fair & Event Center Premium Checks Summary August 2021			
Check No.	Date	Vendor Name	Amount
39708	8/27/2021	Abby Dodds	33.00
39709	8/27/2021	Abigail Schweizer	700.00
39710	8/27/2021	Adam Stein	100.00
39711	8/27/2021	Ailene Aihara	100.00
39712	8/27/2021	Alaine Lee	25.00
39713	8/27/2021	Alberta Mirisciotti	15.00
39714	8/27/2021	Alexis Spencer	38.00
39715	8/27/2021	Alexander Wong	125.00
39716	8/27/2021	Alice A. Allen	45.00
39717	8/27/2021	Alice Burger	50.00
39718	8/27/2021	Alishia Krier	50.00
39719	8/27/2021	Alisia La Londe	75.00
39720	8/27/2021	Allen Palovik	25.00
39721	8/27/2021	Allexa Pearlman	88.00
39722	8/27/2021	Amanda Cooper	15.00
39723	8/27/2021	Amaya Gomez	17.00
39724	8/27/2021	Amber Seib	20.00
39725	8/27/2021	Amy Alger	75.00
39726	8/27/2021	Amy Bartz	25.00
39727	8/27/2021	Amy Dillon	25.00
39728	8/27/2021	Amy Gibson	10.00
39729	8/27/2021	Anabella Bonfa	275.00
39730	8/27/2021	Andra Broekelschen	100.00
39731	8/27/2021	Andrea Carmouche	10.00
39732	8/27/2021	Andrew Croopnick	100.00
39733	8/27/2021	Andy Goldman	50.00
39734	8/27/2021	Andrew Tipton	75.00
39735	8/27/2021	Angel Robles	16.00
39736	8/27/2021	Annee Boyer	295.00
39737	8/27/2021	Anne Deguzman	25.00
39738	8/27/2021	Anne Engle	25.00
39739	8/27/2021	Annika Gaar	50.00
39740	8/27/2021	Annie Howie	15.00
39741	8/27/2021	Anna Mavros	60.00
39742	8/27/2021	Anna Miranda	25.00
39743	8/27/2021	Arabella Moraga	18.00
39744	8/27/2021	Arpad Petrass	25.00
39745	8/27/2021	Aubree Langrill	12.00
39746	8/27/2021	Audrey Mullins	19.00
39747	8/27/2021	Audrey Roghair	650.00
39748	8/27/2021	Audry Townsend	35.00
39749	8/27/2021	Ava Steward-Puga	17.00
39750	8/27/2021	Ava Villacorta	30.00
39751	8/27/2021	Aveline Horn	16.00
39752	8/27/2021	Avery Wilson	245.00

OC Fair & Event Center Premium Checks Summary August 2021			
Check No.	Date	Vendor Name	Amount
39753	8/27/2021	Bailey DeWolf	130.00
39754	8/27/2021	Belle Duong	795.00
39755	8/27/2021	Ben Swanson	450.00
39756	8/27/2021	Ben Tristan	14.00
39757	8/27/2021	Berkley Jacobsen	20.00
39758	8/27/2021	Bessie Hwang	150.00
39759	8/27/2021	Beverly Harmon	20.00
39760	8/27/2021	Bianka Vega	10.00
39761	8/27/2021	Bill Churchill	225.00
39762	8/27/2021	Bill Gibson	25.00
39763	8/27/2021	Billie Jo Schlosser	185.00
39764	8/27/2021	Bob Collins	50.00
39765	8/27/2021	Bobcat Farms	250.00
39766	8/27/2021	Bob Rosenfield	300.00
39767	8/27/2021	Bonnie Overman	35.00
39768	8/27/2021	Brad Johnson	75.00
39769	8/27/2021	Breana Esqueda	19.00
39770	8/27/2021	Bree Kenney	15.00
39771	8/27/2021	Brenden Pavlik	19.00
39772	8/27/2021	Brent Walske	75.00
39773	8/27/2021	Brianna Shepherd	75.00
39774	8/27/2021	Brooke Moen	190.00
39775	8/27/2021	Brooke Villegas	50.00
39776	8/27/2021	Caitlynn Moen	245.00
39777	8/27/2021	Callistalina Gielow	50.00
39778	8/27/2021	Cameron Cates	249.00
39779	8/27/2021	Cameron Rosenfeld	37.00
39780	8/27/2021	Candy Larsen	75.00
39781	8/27/2021	Carla Bouchard	140.00
39782	8/27/2021	Carolyn Ferguson	25.00
39783	8/27/2021	Carol Kron	25.00
39784	8/27/2021	Carol Large Williams	25.00
39785	8/27/2021	Carol L. Mann	1,990.00
39786	8/27/2021	Carrie Robles	10.00
39787	8/27/2021	Carolyn Zimmerman	15.00
39788	8/27/2021	Cassandra Cushard	10.00
39789	8/27/2021	Cassandra Jeffcoat	75.00
39790	8/27/2021	Cassandra Margitan	75.00
39791	8/27/2021	Catlin Cahill	540.00
39792	8/27/2021	Catherine Pearlman	100.00
39793	8/27/2021	Cathy Phillips	25.00
39794	8/27/2021	C Bell	15.00
39795	8/27/2021	Cecilia Parsons	1,650.00
39796	8/27/2021	Cendy Daugherty	25.00
39797	8/27/2021	Charles Stevenson	100.00

OC Fair & Event Center Premium Checks Summary August 2021			
Check No.	Date	Vendor Name	Amount
39798	8/27/2021	Chengxun Yang	10.00
39799	8/27/2021	Chip Ahlswede	150.00
39800	8/27/2021	Chloe Malone	44.00
39801	8/27/2021	Christy Asher	10.00
39802	8/27/2021	Christopher Cambra	100.00
39803	8/27/2021	Chris Savage	50.00
39804	8/27/2021	Christina Wolf	90.00
39805	8/27/2021	Christina Zeek	175.00
39806	8/27/2021	Chuck Collins	100.00
39807	8/27/2021	Chynna Parks	75.00
39808	8/27/2021	Cindy Brandenburg	43.00
39809	8/27/2021	Cindy Tramountanas	75.00
39810	8/27/2021	Clara Brown	50.00
39811	8/27/2021	Claire Chong	55.00
39812	8/27/2021	Claudia Dubon	15.00
39813	8/27/2021	Clark Fowler	25.00
39814	8/27/2021	Claudia Valencia	75.00
39815	8/27/2021	Clyde Townsend	30.00
39816	8/27/2021	Colleen Hayes	120.00
39817	8/27/2021	Connie Major	175.00
39818	8/27/2021	Connie Strybel	70.00
39819	8/27/2021	Connie Terry	150.00
39820	8/27/2021	Cordelia LaPlume	25.00
39821	8/27/2021	Corrine Powell	65.00
39822	8/27/2021	Corrine L. Sharp	940.00
39823	8/27/2021	Courtney Richman	25.00
39824	8/27/2021	Crystal Myers	495.00
39825	8/27/2021	Cynthia Omeara	35.00
39826	8/27/2021	Dakota Freeman	14.00
39827	8/27/2021	Dalton Mullins	16.00
39828	8/27/2021	Damaris Delgado	15.00
39829	8/27/2021	Dana Baroldi	15.00
39830	8/27/2021	Danny Carter	50.00
39831	8/27/2021	Daniel Frembling	125.00
39832	8/27/2021	Danielle Anderson	30.00
39833	8/27/2021	Danica Chen	115.00
39834	8/27/2021	Daniel Manley	75.00
39835	8/27/2021	Darilynn Tipton	25.00
39836	8/27/2021	David A. Allen	410.00
39837	8/27/2021	David Cato	175.00
39838	8/27/2021	David DiMartino	25.00
39839	8/27/2021	David Leasure	725.00
39840	8/27/2021	David Minjarez	20.00
39841	8/27/2021	David Morihiro	15.00
39842	8/27/2021	Davyn Lee	25.00

OC Fair & Event Center Premium Checks Summary August 2021			
Check No.	Date	Vendor Name	Amount
39843	8/27/2021	Dawn Curtis	25.00
39844	8/27/2021	Deana Denlinger	25.00
39845	8/27/2021	Debbie Freeman	35.00
39846	8/27/2021	Deborah Soto-Katz	817.00
39847	8/27/2021	Deborah Moreau	70.00
39848	8/27/2021	Deborah Pighetti	25.00
39849	8/27/2021	Debbie Wroblewski	135.00
39850	8/27/2021	Delcie Hynes	125.00
39851	8/27/2021	Dennis Hays	325.00
39852	8/27/2021	Denise Squires	620.00
39853	8/27/2021	Derek McDonald	50.00
39854	8/27/2021	Dianna Ettel	75.00
39855	8/27/2021	Diane Gentile	25.00
39856	8/27/2021	Dianna Gullo	14.00
39857	8/27/2021	Dianna Macdavid	225.00
39858	8/27/2021	Diahann Tanke	75.00
39859	8/27/2021	Dolores M Sahelian	15.00
39860	8/27/2021	Dominique Montes	60.00
39861	8/27/2021	Dominic Ochalek	177.00
39862	8/27/2021	Dorothy Birsic	215.00
39863	8/27/2021	Douglas Leon	265.00
39864	8/27/2021	Douglas Turner	50.00
39865	8/27/2021	Dylan Coulter	35.00
39866	8/27/2021	Eileen Ditsler	640.00
39867	8/27/2021	Elizabeth Bellosso	20.00
39868	8/27/2021	Elena Moreno	17.00
39869	8/27/2021	Elise Marquez	15.00
39870	8/27/2021	Elizabeth Mui	110.00
39871	8/27/2021	Elisabeth Marie Lords	75.00
39872	8/27/2021	Ellie Chiou	75.00
39873	8/27/2021	Ellen Cohen	25.00
39874	8/27/2021	Ellery Dane	83.00
39875	8/27/2021	Ellen Gregory	850.00
39876	8/27/2021	Ella Lynch	17.00
39877	8/27/2021	Ella Rojas	18.00
39878	8/27/2021	Emily Dowd	45.00
39879	8/27/2021	Emily Li	25.00
39880	8/27/2021	Emily Medeiros	10.00
39881	8/27/2021	Emily Parsons	45.00
39882	8/27/2021	Emily Segovia	17.00
39883	8/27/2021	Erin Connolly	50.00
39884	8/27/2021	Erin Mongan	94.00
39885	8/27/2021	Esther Pock	25.00
39886	8/27/2021	Eureka! Mohair Farm	3,435.00
39887	8/27/2021	Evan Lu	85.00

OC Fair & Event Center Premium Checks Summary August 2021			
Check No.	Date	Vendor Name	Amount
39888	8/27/2021	Evelin Mendoza	12.00
39889	8/27/2021	Fred Eblin	100.00
39890	8/27/2021	Fullerton FFA	40.00
39891	8/27/2021	Gail Burgess	90.00
39892	8/27/2021	Gary Voechting	75.00
39893	8/27/2021	Gavin Gibson	190.00
39894	8/27/2021	Georgette Hurley	15.00
39895	8/27/2021	George Saunders	530.00
39896	8/27/2021	George Saunders	1,665.00
39897	8/27/2021	Gerald Fleury	75.00
39898	8/27/2021	George Saunders	320.00
39899	8/27/2021	Gianni Johnson	35.00
39900	8/27/2021	Gigi Cassidy	35.00
39901	8/27/2021	Gigi Damore	25.00
39902	8/27/2021	Gracie Hernandez	12.00
39903	8/27/2021	Grace Khan	17.00
39904	8/27/2021	Grace Olivieri	75.00
39905	8/27/2021	Greg Schroeder	50.00
39906	8/27/2021	Gretchen Larson	15.00
39907	8/27/2021	Greg Sullivan	100.00
39908	8/27/2021	Haley Johnson	17.00
39909	8/27/2021	Hannah Mui	70.00
39910	8/27/2021	Haylee Churchwell	16.00
39911	8/27/2021	Heather La Tourette	16.00
39912	8/27/2021	Heath Quiel	25.00
39913	8/27/2021	Hearld Rice	20.00
39914	8/27/2021	Heather Ross	134.00
39915	8/27/2021	Heide Mahnke	25.00
39916	8/27/2021	Helena Coats	14.00
39917	8/27/2021	Henry Lim	300.00
39918	8/27/2021	Hilarie Moore	125.00
39919	8/27/2021	Holly Cheshier	75.00
39920	8/27/2021	Isabella Arce	17.00
39921	8/27/2021	Isabella Gruener	13.00
39922	8/27/2021	Isabella Konofalski	15.00
39923	8/27/2021	Isabella Ramirez	20.00
39924	8/27/2021	Isaac Johnson	20.00
39925	8/27/2021	Ivan Urena	16.00
39926	8/27/2021	Ivy Lat	75.00
39927	8/27/2021	Jack Adams	75.00
39928	8/27/2021	Jacqueline Meese	15.00
39929	8/27/2021	Jacob Ramirez	35.00
39930	8/27/2021	Jada Joseph	11.00
39931	8/27/2021	James Eric Hollifield	50.00
39932	8/27/2021	James Gooch	100.00

OC Fair & Event Center Premium Checks Summary August 2021			
Check No.	Date	Vendor Name	Amount
39933	8/27/2021	James Grove	15.00
39934	8/27/2021	Jamie Salafia-Bellomo	25.00
39935	8/27/2021	Jamie Johnson	25.00
39936	8/27/2021	James McGuire	75.00
39937	8/27/2021	Janet Chompff	35.00
39938	8/27/2021	Jan Heistermann	225.00
39939	8/27/2021	Jana Kane	100.00
39940	8/27/2021	Janet Whitehead	35.00
39941	8/27/2021	Jarrett Hoskinson	31.00
39942	8/27/2021	Jason Hoskinson	15.00
39943	8/27/2021	Jaycee Clark	50.00
39944	8/27/2021	Jayne Dion	75.00
39945	8/27/2021	Jayden Martinez	19.00
39946	8/27/2021	Jaz Jacobs	15.00
39947	8/27/2021	Jean Claus	50.00
39948	8/27/2021	Jeannette M. McIver	533.00
39949	8/27/2021	Jeanette Plueger	11.00
39950	8/27/2021	Jeff Lee	75.00
39951	8/27/2021	Jeffrey Warner	75.00
39952	8/27/2021	Jennifer Blazey	25.00
39953	8/27/2021	Jennifer Haase	170.00
39954	8/27/2021	Jenise Jansen	15.00
39955	8/27/2021	Jennifer Kerr	25.00
39956	8/27/2021	Jenny Maan	15.00
39957	8/27/2021	Jennifer Single	140.00
39958	8/27/2021	Jessica Allen	410.00
39959	8/27/2021	Jessica Boehm	10.00
39960	8/27/2021	Jessica de Leon	175.00
39961	8/27/2021	Jessica Kim	135.00
39962	8/27/2021	Jill Milette	25.00
39963	8/27/2021	Jinice Beacon	75.00
39964	8/27/2021	Joanne Byrd	60.00
39965	8/27/2021	Johanna Chen	10.00
39966	8/27/2021	John Foltz	100.00
39967	8/27/2021	John Livingston	75.00
39968	8/27/2021	John Luciano	50.00
39969	8/27/2021	John Peterson	50.00
39970	8/27/2021	John Poto	100.00
39971	8/27/2021	John Rafter	50.00
39972	8/27/2021	Jolene Guadalquivir	18.00
39973	8/27/2021	Jonathan St. Amant	15.00
39974	8/27/2021	Josselyn Moen	185.00
39975	8/27/2021	Joseph Pacheco	20.00
39976	8/27/2021	Joshua Saavedra	12.00
39977	8/27/2021	Joseph Strubbe	125.00

OC Fair & Event Center Premium Checks Summary August 2021			
Check No.	Date	Vendor Name	Amount
39978	8/27/2021	Joy Ann De Senna	130.00
39979	8/27/2021	Joy Hodge	125.00
39980	8/27/2021	Juan Lopez	25.00
39981	8/27/2021	Jude Hoskinson	15.00
39982	8/27/2021	Judy Leboeuf	15.00
39983	8/27/2021	Julian Banuelos	75.00
39984	8/27/2021	Julie McCluney	225.00
39985	8/27/2021	Juliana Peeters	19.00
39986	8/27/2021	Kai Cavarlez	180.00
39987	8/27/2021	Kaitlyn Kavanagh	11.00
39988	8/27/2021	Kaitlyn Luhm	75.00
39989	8/27/2021	Kaitlynn Virgo	275.00
39990	8/27/2021	Karen Crouse	25.00
39991	8/27/2021	Karen Hartman	6.00
39992	8/27/2021	Katelyn Smith	300.00
39993	8/27/2021	Kathy Davis	75.00
39994	8/27/2021	Kathy Fowler	385.00
39995	8/27/2021	Kat Fox	30.00
39996	8/27/2021	Katie Hart	125.00
39997	8/27/2021	Katelyn Lingren	104.00
39998	8/27/2021	Kathy Lowe	25.00
39999	8/27/2021	Katya Noyes	25.00
40000	8/27/2021	Kathleen Reynolds	165.00
40001	8/27/2021	Katrina Savage	110.00
40002	8/27/2021	Katie Shreve	15.00
40003	8/27/2021	Kayleigh Boelts	11.00
40004	8/27/2021	Kaycee Lusk	195.00
40005	8/27/2021	Kayla McCuen	13.00
40006	8/27/2021	Kayla Rogers	640.00
40007	8/27/2021	Kaylee Rojas	20.00
40008	8/27/2021	Kaylie Winston	19.00
40009	8/27/2021	Kelly Estanislau	120.00
40010	8/27/2021	Kelsey Turk	35.00
40011	8/27/2021	Kennadie Creese	350.00
40012	8/27/2021	Kendra Dane	31.00
40013	8/27/2021	Kent Stevens	40.00
40014	8/27/2021	Kerry Bailey	50.00
40015	8/27/2021	Kiara Estrada	14.00
40016	8/27/2021	Kim Campanelli	165.00
40017	8/27/2021	Kimberly Decew	75.00
40018	8/27/2021	Kim Ishiki	25.00
40019	8/27/2021	Kimberly Noseworthy	75.00
40020	8/27/2021	Kimberly Zajac	50.00
40021	8/27/2021	Kira Frazier	16.00
40022	8/27/2021	Klara Pennal	245.00

OC Fair & Event Center Premium Checks Summary August 2021			
Check No.	Date	Vendor Name	Amount
40023	8/27/2021	Koustav Maity	450.00
40024	8/27/2021	Kristen Roghair	210.00
40025	8/27/2021	Kristina Savage	35.00
40026	8/27/2021	Kris Straziuso	50.00
40027	8/27/2021	Kryslin James	14.00
40028	8/27/2021	Kurt Hofer	100.00
40029	8/27/2021	Kyle Putzier	225.00
40030	8/27/2021	La Habra Hilltoppers 4-H	100.00
40031	8/27/2021	La Habra FFA	130.00
40032	8/27/2021	Lalani Pacheco	34.00
40033	8/27/2021	Lancia Rajanayagam	25.00
40034	8/27/2021	Larelle Hendon	40.00
40035	8/27/2021	Lara Ralston	300.00
40036	8/27/2021	Laura DiCesare	20.00
40037	8/27/2021	Laurel Himes	25.00
40038	8/27/2021	Laurie Kubasek	40.00
40039	8/27/2021	Laura Reynolds	35.00
40040	8/27/2021	Laura Rogers	10.00
40041	8/27/2021	Lawrence Wright	15.00
40042	8/27/2021	Leela Courtney	80.00
40043	8/27/2021	Lee Youngs	75.00
40044	8/27/2021	Leonard Musgrave	175.00
40045	8/27/2021	Leslie Wasserman	50.00
40046	8/27/2021	Liam Lievanos	20.00
40047	8/27/2021	Lily Anderson	525.00
40048	8/27/2021	Li Ling Shiao	25.00
40049	8/27/2021	Lindsea Britton	17.00
40050	8/27/2021	Linda Calkins	75.00
40051	8/27/2021	Linda Eder Colquitt	1,824.00
40052	8/27/2021	Linda Emord	75.00
40053	8/27/2021	Lindsay Warner	25.00
40054	8/27/2021	Lisa Altfest	15.00
40055	8/27/2021	Lisa Minsky	35.00
40056	8/27/2021	Lisa Zeman	40.00
40057	8/27/2021	Logan Sara	16.00
40058	8/27/2021	Long Beach Modern Quilt Guild	75.00
40059	8/27/2021	Lona Goyne	18.00
40060	8/27/2021	Lori Amerio	25.00
40061	8/27/2021	Lorene Saylor-Warner	325.00
40062	8/27/2021	Lou Gonzales	25.00
40063	8/27/2021	Luke Anderson	70.00
40064	8/27/2021	Lynn Laurie	25.00
40065	8/27/2021	Macy Alcott	20.00
40066	8/27/2021	Maddison Alvillar	18.00
40067	8/27/2021	Madeline Ford	230.00

OC Fair & Event Center Premium Checks Summary August 2021			
Check No.	Date	Vendor Name	Amount
40068	8/27/2021	Madeline Schwarz	100.00
40069	8/27/2021	Madilyn Tucker	13.00
40070	8/27/2021	Makayla Kazerooni	11.00
40071	8/27/2021	Makayla Schroth	13.00
40072	8/27/2021	Malissa Strong	195.00
40073	8/27/2021	Mark Alyea	10.00
40074	8/27/2021	Maryjane Elsie Midstokke	305.00
40075	8/27/2021	Mark Friedman	75.00
40076	8/27/2021	Martina Gomez	18.00
40077	8/27/2021	Mark Hosmer	325.00
40078	8/27/2021	Maria Kertesz	105.00
40079	8/27/2021	Maryjane Midstokke	30.00
40080	8/27/2021	Mark Peltier	10.00
40081	8/27/2021	Marsha Rose	20.00
40082	8/27/2021	Martha Treadway	20.00
40083	8/27/2021	Mary Arter	75.00
40084	8/27/2021	Mary Ramsey	25.00
40085	8/27/2021	Max Horan	262.00
40086	8/27/2021	Max Hynes	20.00
40087	8/27/2021	Max Luer	25.00
40088	8/27/2021	Maximus Ramirez	40.00
40089	8/27/2021	Mckenna Armstrong	15.00
40090	8/27/2021	Meg & Emily Hylton	586.00
40091	8/27/2021	Megan Beck	25.00
40092	8/27/2021	Melissa Labendeira	45.00
40093	8/27/2021	Melanie Michaud	10.00
40094	8/27/2021	Melinda Stenger	100.00
40095	8/27/2021	Meredith Cracchiolo	75.00
40096	8/27/2021	Michelle Bigalke	35.00
40097	8/27/2021	Michael Guidotti	10.00
40098	8/27/2021	Michelle Hand	8.00
40099	8/27/2021	Michael Kim	35.00
40100	8/27/2021	Michael Kitano	95.00
40101	8/27/2021	Michael Paieda	225.00
40102	8/27/2021	Michele Pribble	50.00
40103	8/27/2021	Michael Stearns	50.00
40104	8/27/2021	Michelle Wiley	12.00
40105	8/27/2021	Miguel Aguilar	28.00
40106	8/27/2021	Mike Adams	75.00
40107	8/27/2021	Mike Biggs	50.00
40108	8/27/2021	Mike Clifford	2,385.00
40109	8/27/2021	Mike McKinney	100.00
40110	8/27/2021	Mika Horan	163.00
40111	8/27/2021	Mike Mckinnon	25.00
40112	8/27/2021	Mike Pauken	25.00

OC Fair & Event Center Premium Checks Summary August 2021			
Check No.	Date	Vendor Name	Amount
40113	8/27/2021	Miriam Magdaleno	13.00
40114	8/27/2021	Mission Viejo FFA	90.00
40115	8/27/2021	Mollie Hernandez	30.00
40116	8/27/2021	Monica Squires	30.00
40117	8/27/2021	Morgan Ochalek	190.00
40118	8/27/2021	Nancy Callahan	20.00
40119	8/27/2021	Nancy Leavitt	75.00
40120	8/27/2021	Nathan Coker	120.00
40121	8/27/2021	Nathan Johnson	175.00
40122	8/27/2021	Nathan Newman	35.00
40123	8/27/2021	Natalie Vishny	135.00
40124	8/27/2021	Naygel Logan	10.00
40125	8/27/2021	Neil Pal	75.00
40126	8/27/2021	Nicole Amaro	25.00
40127	8/27/2021	Nicole Gautier	35.00
40128	8/27/2021	Nicole Johnson	31.00
40129	8/27/2021	Nicole Palumbo	10.00
40130	8/27/2021	Noah Murillo	20.00
40131	8/27/2021	Noelle Bellafaire	210.00
40132	8/27/2021	Nora Chen	25.00
40133	8/27/2021	Norma Saylor	535.00
40134	8/27/2021	Norma Yarbrough	10.00
40135	8/27/2021	Olivia Carlucci	16.00
40136	8/27/2021	Onya Tolmasoff	75.00
40137	8/27/2021	Orange Acres Backbreakers 4-H	110.00
40138	8/27/2021	P. Melanie Vliet	25.00
40139	8/27/2021	Paige Jevac	19.00
40140	8/27/2021	Paige Lant	245.00
40141	8/27/2021	Pamela Stearns	15.00
40142	8/27/2021	Patrick Hotra	75.00
40143	8/27/2021	Patty Newell	25.00
40144	8/27/2021	Patti Oxenham	115.00
40145	8/27/2021	Patricia Stone	160.00
40146	8/27/2021	Paul Grady	75.00
40147	8/27/2021	Paula Swanson	40.00
40148	8/27/2021	Pedro Carreno	245.00
40149	8/27/2021	Peggy Bernal	25.00
40150	8/27/2021	Penny OBrien	795.00
40151	8/27/2021	Penny Obrien	585.00
40152	8/27/2021	Penny Obrien	65.00
40153	8/27/2021	Peter Chen	135.00
40154	8/27/2021	Pete Galles	10.00
40155	8/27/2021	Peter Kallassy	100.00
40156	8/27/2021	Phuong (Vicki) Lieu	50.00
40157	8/27/2021	Piper Venard	33.00

OC Fair & Event Center Premium Checks Summary August 2021			
Check No.	Date	Vendor Name	Amount
40158	8/27/2021	Rachel Cornejo	10.00
40159	8/27/2021	Rachel Joo	125.00
40160	8/27/2021	Rachel Kaufman-Chisnall	770.00
40161	8/27/2021	Rachael Kremin	300.00
40162	8/27/2021	Rachelle Talbot	25.00
40163	8/27/2021	Ralph Crowther	125.00
40164	8/27/2021	Reagan Hynes	65.00
40165	8/27/2021	Reagan Ochalek	200.00
40166	8/27/2021	Rebecca Rodriguez	25.00
40167	8/27/2021	Richard Haagsma	50.00
40168	8/27/2021	Ricardo Zapata	75.00
40169	8/27/2021	Riley Hale	75.00
40170	8/27/2021	Rita Blue	25.00
40171	8/27/2021	Rita Kwasnick	20.00
40172	8/27/2021	Robert Moore	700.00
40173	8/27/2021	Robbie Rodgers	50.00
40174	8/27/2021	Robert Wages	300.00
40175	8/27/2021	Roger L. Gordon	50.00
40176	8/27/2021	Ronald Johnson	75.00
40177	8/27/2021	Rosalee Biller	30.00
40178	8/27/2021	Rosan Cable	70.00
40179	8/27/2021	Ross Gilroy	200.00
40180	8/27/2021	Roxane Vetter	25.00
40181	8/27/2021	Roy Kim	25.00
40182	8/27/2021	Rubi Navarrete	19.00
40183	8/27/2021	Ryan Seamons	275.00
40184	8/27/2021	Ryan Soto	16.00
40185	8/27/2021	Saam Sadeghi	75.00
40186	8/27/2021	Sabrina Espinoza	10.00
40187	8/27/2021	Samantha Anderson	125.00
40188	8/27/2021	Samantha Brandenburg	101.00
40189	8/27/2021	Samantha Cotter	100.00
40190	8/27/2021	Sandy VanEcho	938.00
40191	8/27/2021	Sara Boretz	40.00
40192	8/27/2021	Sarah Coker	174.00
40193	8/27/2021	Sarah Cuneo	10.00
40194	8/27/2021	Sarah Maloof	25.00
40195	8/27/2021	Savannah Grove	36.00
40196	8/27/2021	Scarlett Schmitt	115.00
40197	8/27/2021	Shant Beudjekian	100.00
40198	8/27/2021	Shayna Kurland	10.00
40199	8/27/2021	Shari Langer	75.00
40200	8/27/2021	Shanna Rosa	35.00
40201	8/27/2021	Sharon Thawley	20.00
40202	8/27/2021	Sheri Engel	175.00

OC Fair & Event Center Premium Checks Summary August 2021			
Check No.	Date	Vendor Name	Amount
40203	8/27/2021	Sheila Levine	25.00
40204	8/27/2021	Shelmarie Main	38.00
40205	8/27/2021	Sinclair Johnson	20.00
40206	8/27/2021	Sofia Villacorta	50.00
40207	8/27/2021	Sonora FFA	110.00
40208	8/27/2021	Stacy Holtz	75.00
40209	8/27/2021	Stacey Horan	18.00
40210	8/27/2021	Steven Fujinaka	100.00
40211	8/27/2021	Steven Toth	25.00
40212	8/27/2021	Sue Butler	25.00
40213	8/27/2021	Sue Hollis	25.00
40214	8/27/2021	Summer Rodman-Gutierrez	35.00
40215	8/27/2021	Sunny Hills FFA	110.00
40216	8/27/2021	Sunjin Kim	25.00
40217	8/27/2021	Susan Dunham	50.00
40218	8/27/2021	Susan Gemmell	1,525.00
40219	8/27/2021	Susan Munroe	75.00
40220	8/27/2021	Susanne Petersen	75.00
40221	8/27/2021	Susan Ping	50.00
40222	8/27/2021	Susan Sandow	40.00
40223	8/27/2021	Susan Turner	75.00
40224	8/27/2021	Susan Weinman	15.00
40225	8/27/2021	Sybella Patten	70.00
40226	8/27/2021	Sylvia Cheeseman	25.00
40227	8/27/2021	Tama Adams	10.00
40228	8/27/2021	Taylor Coker	171.00
40229	8/27/2021	Taylor Mapes	295.00
40230	8/27/2021	Taylor McLuckey	89.00
40231	8/27/2021	Terry Holzgreen	125.00
40232	8/27/2021	Teofilo Moraga	17.00
40233	8/27/2021	Terry Crowther	100.00
40234	8/27/2021	Tex Schneider	75.00
40235	8/27/2021	Thanh & Elizabeth Duong	874.00
40236	8/27/2021	Thomas Chisnall	801.00
40237	8/27/2021	Thomas Woliung	405.00
40238	8/27/2021	Thom Wright	75.00
40239	8/27/2021	Timothy Cirata	12.00
40240	8/27/2021	Tim Pellissier	400.00
40241	8/27/2021	Todd Borowski	725.00
40242	8/27/2021	Tomasz Babiezkiwicz	10.00
40243	8/27/2021	Tony Fahd	125.00
40244	8/27/2021	Toni Spencer	75.00
40245	8/27/2021	Trabuco Trailblazers 4-H	50.00
40246	8/27/2021	Travis Warner	245.00
40247	8/27/2021	Tri-City 4-H	40.00

OC Fair & Event Center Premium Checks Summary August 2021			
Check No.	Date	Vendor Name	Amount
40248	8/27/2021	Valerie Morris	15.00
40249	8/27/2021	Valerie Sanders	15.00
40250	8/27/2021	Victoria Jacobs	65.00
40251	8/27/2021	Victor Wolf	25.00
40252	8/27/2021	Vincent Aguilar	175.00
40253	8/27/2021	Weili Chen	50.00
40254	8/27/2021	Wendy Escobar	13.00
40255	8/27/2021	Will Warner	155.00
40256	8/27/2021	Winnie Duong	615.00
40257	8/27/2021	Wonjae Choi	25.00
40258	8/27/2021	Wyatt Colbert	640.00
40259	8/27/2021	Yorba Linda Cloverleaf 4-H	130.00
40260	8/27/2021	Zachary Colby	25.00
Total August 2021 Premium Checks			71,885.00