

Check History Report
Sorted By Check Number
Activity From: 10/1/2023 to 10/31/2023

California Avocado Commission (CAC)

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Check Number	Check Date	Vendor Number	Name	Check Amount	Check Type
0000031781	10/30/2023	CORNJ1	John Cornell	225.06	Auto
0000031782	10/30/2023	DEOF3	CDFA Cashier	13,288.57	Auto
0000031783	10/30/2023	HYVE1	HY-VEE, INC.	2,500.00	Auto
0000031784	10/30/2023	JASHA1	James Shafer	311.12	Auto
0000031785	10/30/2023	NEEX1	Newport Exterminating	295.00	Auto
0000031786	10/30/2023	PRLI1	Provident Life & Accident Ins.	40.60	Auto
0000031787	10/30/2023	RASU1	Raley's	15,000.00	Auto
0000031788	10/30/2023	ROBC1	Cindy Roberts	45.30	Auto
0000031789	10/30/2023	SOCA1	Southern California Edison	1,523.09	Auto
0000031790	10/30/2023	SUME1	Supermercado Mi Tierra, LLC	3,500.00	Auto
0000031791	10/30/2023	THFR1	The Fresh Market, Inc	4,000.00	Auto
0000031792	10/30/2023	UCRE8	UC REGENTS	22,407.00	Auto
0000031793	10/30/2023	WAIL1	Water Illumination, Inc	24,865.90	Auto
E000007136	10/6/2023	BARO1	Ballard, Rosenberg, Golper, Sav	54.00	
E000007137	10/6/2023	FEEX1	FedEx	90.00	
E000007138	10/6/2023	MAIN1	Market Insight LLC dba Fusion	1,590.00	
E000007139	10/6/2023	OBERJ1	Jeff Oberman	1,405.11	
E000007140	10/6/2023	USDA1	USDA Agricultural Mktg Svc	6,781.04	
E000007141	10/12/2023	ACQU1	ACEQUIA CONSULTING, LLC	20,000.00	
E000007142	10/12/2023	AGFO1	Ag. Food. Consulting AFC	5,400.00	
E000007143	10/12/2023	AMEX1	American Express	12,953.91	
E000007144	10/12/2023	ANSA1	Anderson Food Sales/Marketing	8,100.00	
E000007145	10/12/2023	AVMA1	Avocado Marketing Services Inc	265.00	
E000007146	10/12/2023	BECKC1	CL Marketing LLC	12,500.00	
E000007147	10/12/2023	BLTI1	Blade & Tide Culinary Consulting, LLC	3,823.80	
E000007148	10/12/2023	CBEO1	CBE Office Solutions	14.84	
E000007149	10/12/2023	DELL1	Dell Marketing LP	474.79	
E000007150	10/12/2023	DENN1	Denny's, Inc.	26,750.00	
E000007151	10/12/2023	EREC1	ERA Economics, LLC	2,896.25	
E000007151	10/12/2023	EREC1	ERA Economics, LLC	2,896.25-	
E000007152	10/12/2023	FRPRO1	Frasco Profiles	304.94	
E000007153	10/12/2023	GDRG1	The GDR Group, Inc.	3,049.17	
E000007154	10/12/2023	KASO1	Kahn, Soares & Conway	24,682.50	
E000007155	10/12/2023	KUCO1	Kurata Communications LLC	9,550.00	
E000007156	10/12/2023	LAIQ1	Land IQ, LLC	71,112.50	
E000007157	10/12/2023	MCWI1	McDermott, Will & Emery LLP	2,750.00	
E000007158	10/12/2023	MILD1	Daryn Miller	487.69	
E000007159	10/12/2023	MOHH1	Hooman Mohammadpour	1,050.00	
E000007160	10/12/2023	MULL1	MullenLowe U.S.,Inc.	16,674.77	
E000007161	10/12/2023	NELE1	Verne Cloud, Inc	1,483.94	
E000007162	10/12/2023	PAPR1	V Media LLC	5,211.73	
E000007163	10/12/2023	QUMA1	Quality Maintenance, Inc.	325.00	
E000007164	10/12/2023	SERV1	Leaseweb USA, Inc.	147.05	
E000007165	10/12/2023	SHBE1	Shanghai Beauty Commune Pub Relations Consulting	13,801.00	
E000007166	10/12/2023	SIAN1	Signature Analytics, LLC	8,756.63	
E000007167	10/12/2023	SOPA1	Sierra Pacific Farms, Inc.	1,760.81	
E000007168	10/12/2023	SPAG1	Spann Ag Research & Consulting, LLC	8,000.00	
E000007169	10/19/2023	AMCL1	Amber Clue	81.00	
E000007170	10/19/2023	CAAV3	California Avocado Society	1,000.00	
E000007171	10/19/2023	FOW1	Fox Weather, LLC	110.00	
E000007172	10/19/2023	GDRG1	The GDR Group, Inc.	92.50	
E000007173	10/19/2023	GRETR1	Robert Grether	1,519.06	
E000007174	10/19/2023	MULL1	MullenLowe U.S.,Inc.	122,904.54	
E000007175	10/19/2023	QUICO1	Quinn Cotter	90.40	

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E000007176	10/19/2023	SIAN1	Signature Analytics, LLC	8,476.25	
E000007177	10/19/2023	SPLAT1	Terry Splane	207.95	
E000007178	10/26/2023	84.51	84.51 LLC	41,190.00	
E000007179	10/26/2023	BEMA1	Beneficial Maintenance Service	446.00	
E000007180	10/26/2023	CBEO1	CBE Office Solutions	23.99	
E000007181	10/26/2023	DRBO1	Dropbox, Inc.	1,910.76	
E000007182	10/26/2023	FRASA1	Angela Fraser	1,301.97	
E000007183	10/26/2023	GDRG1	The GDR Group, Inc.	1,745.43	
E000007184	10/26/2023	GING1	GINGERROOT LLC	1,820.00	
E000007185	10/26/2023	GRETR1	Robert Grether	384.88	
E000007186	10/26/2023	JOHNK1	KNJPR LLC	4,000.00	
E000007187	10/26/2023	MAIN1	Market Insight LLC dba Fusion	18,454.34	
E000007188	10/26/2023	MELBK1	Kenneth Melban	3,541.36	
E000007189	10/26/2023	MILD1	Daryn Miller	550.49	
E000007190	10/26/2023	MTQL1	MTQ Logistics Inc	1,760.00	
E000007191	10/26/2023	PADEL1	Paden PR LLC	4,000.00	
E000007192	10/26/2023	PAPR1	V Media LLC	4,596.99	
E000007193	10/26/2023	QUICO1	Quinn Cotter	148.03	
E000007194	10/26/2023	ROMO1	Rockwell Morrow	12,297.00	
E000007195	10/26/2023	SWTE1	SWK Technologies, Inc.	150.00	
E000007196	10/26/2023	TEWA1	Temra Wald Consulting, Inc.	12,500.00	
E000007197	10/26/2023	WEPA2	West Pak Avocado	212.25	
E000007198	10/30/2023	AMCO1	Amazon Capital Services	452.69	
E000007199	10/30/2023	ANRO1	ANN MARTIN ROLKE	1,107.05	
E000007200	10/30/2023	AVMA1	Avocado Marketing Services Inc	225.00	
E000007201	10/30/2023	BARO1	Ballard, Rosenberg, Golper, Sav	3,996.00	
E000007202	10/30/2023	CBE1	Cell Business Equipment	627.47	
E000007203	10/30/2023	CBE2	Cell Business Equipment	434.23	
E000007204	10/30/2023	DOMC1	Douglas-McCarty Insurance	24,706.48	
E000007205	10/30/2023	DWVA1	Dwight Valley Photography	2,045.77	
E000007206	10/30/2023	EDFI1	Edelman Financial Engines, LLC	3,830.85	
E000007207	10/30/2023	FEEX1	FedEx	421.77	
E000007208	10/30/2023	FOOJA1	Foodja	909.10	
E000007209	10/30/2023	GRETR1	Robert Grether	107.60	
E000007210	10/30/2023	KRRA1	Kroger RASC 092	41,783.20	
E000007211	10/30/2023	LAER1	Rachael Laenen	283.48	
E000007212	10/30/2023	LORSM1	Lori Small	742.22	
E000007213	10/30/2023	MAEX1	Matrex Exhibits, Inc	303.75	
E000007214	10/30/2023	MAFI1	Quadient Leasing USA	370.29	
E000007215	10/30/2023	MELBK1	Kenneth Melban	1,020.42	
E000007216	10/30/2023	MULL1	MullenLowe U.S.,Inc.	14,915.50	
E000007217	10/30/2023	PAQU1	Parcel Quest	2,399.00	
E000007218	10/30/2023	USDA1	USDA Agricultural Mktg Svc	6,180.32	
NC1513	10/10/2023	PANE1	Paychex of New York LLC	150.00	Manual
NC1514	10/10/2023	THRE1	U.S. The Retirement Plan Company	387.13	Manual
NC1515	10/10/2023	THRE1	U.S. The Retirement Plan Company	470.29	Manual
NC1516	10/12/2023	CICA1	Citi Cards	175.22	Manual
NC1517	10/13/2023	THRE1	U.S. The Retirement Plan Company	3,726.67	Manual
NC1518	10/17/2023	FRON1	Frontier Communications Corp.	291.50	Manual
NC1519	10/13/2023	OPBA1	Optum Bank, Inc.	1,291.67	Manual
NC1520	10/20/2023	PANE1	Paychex of New York LLC	112.50	Manual
NC1521	10/25/2023	IRRA1	Irvine Ranch Water District	52.74	Manual
NC1522	10/30/2023	BAWE1	Bank of the West	42.89	Manual
NC1523	10/31/2023	PANE1	Paychex of New York LLC	166.50	Manual

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NC1524	10/31/2023	THRE1	U.S. The Retirement Plan Company	3,726.67	Manual
NC1525	10/13/2023	PANE1	Paychex of New York LLC	166.50	Manual
Bank C Total:				<u>720,489.52</u>	
Report Total:				<u><u>720,489.52</u></u>	