

Check History Report
Sorted By Check Number
Activity From: 4/1/2017 to 4/30/2017

California Avocado Commission (CAC)

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Check Number	Check Date	Vendor Number	Name	Check Amount	Check Type
028099	4/19/2017	ADLA1	Adcraft Labels	2,318.63	Auto
028100	4/19/2017	AMCO1	AMAZON	198.16	Auto
028101	4/19/2017	AMEX1	American Express	5,879.12	Auto
028102	4/19/2017	ARRO1	Ready Refresh by Nestle	112.58	Auto
028103	4/19/2017	ASP1	ASP Staffing Account & Finance	1,764.00	Auto
028104	4/19/2017	ATT3	AT&T Mobility	714.88	Auto
028105	4/19/2017	ATT4	AT&T	182.81	Auto
028106	4/19/2017	ATT4	AT&T	182.83	Auto
028107	4/19/2017	ATT5	AT&T	1,225.01	Auto
028108	4/19/2017	AVMA1	Avocado Marketing Services Inc	265.00	Auto
028109	4/19/2017	BARO1	Ballard, Rosenberg, Golper, Sav	311.50	Auto
028110	4/19/2017	BEMA1	Beneficial Maintenance Service	661.00	Auto
028111	4/19/2017	BRNU1	Brokaw Nursery	3,176.70	Auto
028112	4/19/2017	BRON1	Teamings	544.34	Auto
028113	4/19/2017	CACO1	Casco Contractors, Inc.	178.47	Auto
028114	4/19/2017	CADE1	Casco Design Studio	440.00	Auto
028115	4/19/2017	CAGR2	Calavo Growers, Inc.	16.50	Auto
028116	4/19/2017	CAPO1	Cal Poly Pomona Foundation	1,708.00	Auto
028117	4/19/2017	CBE1	Cell Business Equipment	1,626.21	Auto
028118	4/19/2017	CDCU1	CD Culinary Approach	1,178.80	Auto
028119	4/19/2017	COAM1	Conference America	104.96	Auto
028120	4/19/2017	CURI1	Custom Ripe Avocado Company	208.00	Auto
028121	4/19/2017	DELA1	De Lage Landen Public Finance	559.90	Auto
028122	4/19/2017	DEOF3	CDFA Cashier	4,255.04	Auto
028123	4/19/2017	DERE1	Del Rey Avocado	241.50	Auto
028124	4/19/2017	DOBA1	Dolphin Bay Hotel & Residences	6,451.32	Auto
028125	4/19/2017	ENRE1	Enterprise Rent-A-Car	773.71	Auto
028126	4/19/2017	ENTO1	Enterprise Tolls	7.02	Auto
028127	4/19/2017	EPSI1	Epsilon Systems Solutions MSG	1,333.33	Auto
028128	4/19/2017	EXSP1	Extra Space Storage	6,384.00	Auto
028129	4/19/2017	FEEX1	FedEx	2,613.89	Auto
028130	4/19/2017	FEFA1	Fence Factory Rentals	71.55	Auto
028131	4/19/2017	FOW1	Fox Weather, LLC	110.00	Auto
028132	4/19/2017	FRON1	Frontier Communications Corp.	216.80	Auto
028133	4/19/2017	FRPR2	Fresh Produce & Floral Council	1,750.00	Auto
028134	4/19/2017	GELI1	Genworth Life and Annuity	900.00	Auto
028135	4/19/2017	GIAG1	Giumarra Agricom International	757.56	Auto
028136	4/19/2017	GNEI1	G.Neil	80.80	Auto
028137	4/19/2017	HART1	The Hartford	924.17	Auto
028138	4/19/2017	HASL1	TOTALFUNDS BY HASLER	499.62	Auto
028139	4/19/2017	HEAV1	Henry Avocado Corp.	368.00	Auto
028140	4/19/2017	IRRA1	Irvine Ranch Water District	45.05	Auto
028141	4/19/2017	JOHNK1	Kathleen Johnson	7,290.36	Auto
028142	4/19/2017	MAGI1	Macias Gini & O'Connell LLP	11,727.22	Auto
028143	4/19/2017	MULL1	Mullen	207,036.00	Auto
028144	4/19/2017	OF SO1	Office Solutions	9,882.30	Auto
028145	4/19/2017	PADEL1	Laura Paden	7,229.81	Auto
028146	4/19/2017	PAPR1	V Media LLC	4,209.23	Auto
028147	4/19/2017	PRBU1	Priority Workforce	1,780.20	Auto
028148	4/19/2017	PRFU1	Promotional Fulfillment Svcs	2,641.50	Auto
028149	4/19/2017	PRLA1	Progressive Land Management	11,976.23	Auto
028150	4/19/2017	PRLI1	Provident Life & Accident Ins.	251.24	Auto
028151	4/19/2017	PRMA1	Produce Marketing Association	21,150.00	Auto
028152	4/19/2017	QUMA1	Quality Maintenance, Inc.	310.00	Auto

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028153	4/19/2017	SERV1	ServInt	99.00	Auto
028154	4/19/2017	SHADR1	Richard R. Shade Jr.	315.12	Auto
028155	4/19/2017	SMIN1	Smart Investor	3,745.56	Auto
028156	4/19/2017	STBU1	Staples Business Advantage	276.15	Auto
028157	4/19/2017	SWOBJ1	Jim Swoboda	142.31	Auto
028158	4/19/2017	TAEN1	Tate Enterprises, LLC.	1,298.00	Auto
028159	4/19/2017	THRE1	The Retirement Plan Company	951.28	Auto
028160	4/19/2017	ULIN1	Uline	138.55	Auto
028161	4/19/2017	UNLI1	Unum Life Insurance	438.91	Auto
028162	4/19/2017	VERZ1	Verizon Wireless	343.81	Auto
028163	4/19/2017	WECO1	West Coast Energy	296.00	Auto
028164	4/19/2017	WEFA2	Wells Fargo Financial Leasing	93.47	Auto
028165	4/19/2017	WEFA2	Wells Fargo Financial Leasing	498.92	Auto
028166	4/19/2017	WEPA1	West Payment Center	2,755.01	Auto
028167	4/19/2017	WEPA2	West Pak Avocado	168.00	Auto
028168	4/26/2017	AVBR1	Avocado Brainstorming Inc	30,000.00	Auto
028169	4/26/2017	CALV1	Cal Valley Printing	24,805.89	Auto
028170	4/26/2017	CAPO1	Cal Poly Pomona Foundation	1,708.00	Auto
028171	4/26/2017	COAM1	Conference America	100.61	Auto
028172	4/26/2017	CURI1	Custom Ripe Avocado Company	96.00	Auto
028173	4/26/2017	CURI2	Customripe Avocado Co.	122.00	Auto
028174	4/26/2017	DELO1	Deloitte & Touche LLP	37,333.00	Auto
028175	4/26/2017	DOBR1	Downey Brand, LLP	589.00	Auto
028176	4/26/2017	HEAV1	Henry Avocado Corp.	64.00	Auto
028177	4/26/2017	JOHnk1	Kathleen Johnson	1,305.39	Auto
028178	4/26/2017	MAEX1	Matrex Exhibits, Inc	1,921.65	Auto
028179	4/26/2017	PMHO1	PMA Housing Office	12,690.87	Auto
028180	4/26/2017	PRBU1	Priority Workforce	433.32	Auto
028181	4/26/2017	PRMA1	Produce Marketing Association	13,300.00	Auto
028182	4/26/2017	SAMO1	Sabrina Modelle	539.22	Auto
028183	4/26/2017	TAEN1	Tate Enterprises, LLC.	1,000.00	Auto
028184	4/26/2017	TOPR1	Total Protection	117.00	Auto
028185	4/26/2017	UCRE1	U.C. Regents	34,297.00	Auto
028186	4/26/2017	USER1	Heather Gray	200.00	Auto
028187	4/26/2017	WEPA2	West Pak Avocado	259.25	Auto
E03065	4/19/2017	ANSA1	Anderson Food Sales/Marketing	6,000.00	
E03066	4/19/2017	ARNEM1	Monica Arnett	121.08	
E03067	4/19/2017	AYMAA1	April Aymami	3,168.30	
E03068	4/19/2017	BECKC1	Carolyn Becker	4,000.00	
E03069	4/19/2017	BELLT1	Tom Bellamore	895.66	
E03070	4/19/2017	BENEZ1	Zachary Benedict	1,090.41	
E03071	4/19/2017	CRUZD1	David V. Cruz	747.83	
E03072	4/19/2017	DADE1	Data Designers	5,516.34	
E03073	4/19/2017	DELYJ1	Jan DeLyser	1,329.38	
E03074	4/19/2017	GDRG1	GDR Group, Inc.	4,270.00	
E03075	4/19/2017	GING1	GINGERROOT LLC	1,480.00	
E03076	4/19/2017	KIERS1	Stacia Kierulff	143.26	
E03077	4/19/2017	KRUMC1	Cecelia M. Krumrine	1,452.10	
E03078	4/19/2017	LACA1	Laguna Canyon Group, LLC	7,572.11	
E03079	4/19/2017	MAIN1	Market Insight LLC dba Fusion	25,219.18	
E03080	4/19/2017	MELBK1	Kenneth Melban	1,839.63	
E03081	4/19/2017	MMM1	MMM Marketing	32,251.17	
E03082	4/19/2017	ROMO1	Rockwell Morrow	10,973.19	
E03083	4/19/2017	SPANT1	Dr. Timothy Spann	3,905.76	

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E03084	4/19/2017	STUKC2	Connie Stukenberg	424.92	
E03085	4/19/2017	WEDEC1	Cristina Wede	349.38	
E03086	4/26/2017	ANSA1	Anderson Food Sales/Marketing	624.62	
E03087	4/26/2017	AYMAA1	April Aymami	654.51	
E03088	4/26/2017	BECKC1	Carolyn Becker	1,225.60	
E03089	4/26/2017	BENEZ1	Zachary Benedict	28.99	
E03090	4/26/2017	DOMC1	Douglas-McCarty Insurance	19,035.16	
E03091	4/26/2017	GOHA1	Golin Harris	47,199.15	
E03092	4/26/2017	LACA1	Laguna Canyon Group, LLC	7,572.11	
E03093	4/26/2017	MELBK1	Kenneth Melban	1,056.06	
E03094	4/26/2017	SPANT1	Dr. Timothy Spann	4,985.29	
NC493	4/14/2017	PANE1	Paychex of New York LLC	118.82	Manual
NC494	4/14/2017	THRE1	The Retirement Plan Company	4,926.47	Manual
NC495	4/20/2017	BAWE1	Bank of the West	843.70	Manual
NC496	4/26/2017	PANE1	Paychex of New York LLC	109.99	Manual
NC497	4/27/2017	THRE1	The Retirement Plan Company	4,926.47	Manual
Bank C Total:				<u>715,323.78</u>	
Report Total:				<u><u>715,323.78</u></u>	