

**Check History Report**  
**Sorted By Check Number**  
**Activity From: 10/1/2021 to 10/31/2021**

**California Avocado Commission (CAC)**

Bank Code: C Bank of the West

Check Number	Check Date	Vendor Number	Name	Check Amount	Check Type
031503	10/27/2021	CABH1	Hector Cabrera Pinot	100.00	Auto
031504	10/27/2021	CMAB1	CMAB	781.63	Auto
031505	10/27/2021	DELL2	Dell Business Credit	4,031.96	Auto
031506	10/27/2021	HART1	The Hartford	2,455.20	Auto
031507	10/27/2021	HYVE1	HY-VEE, INC.	10,000.00	Auto
031508	10/27/2021	MARM1	Miriam Martinez	25.00	Auto
031509	10/27/2021	MUPE1	Musick, Peeler & Garrett LLP	1,350.00	Auto
031510	10/27/2021	NESE1	New Seasons Market	7,500.00	Auto
031511	10/27/2021	PRLI1	Provident Life & Accident Ins.	204.84	Auto
031512	10/27/2021	SUME1	Supermercado Mi Tierra, LLC	3,500.00	Auto
031513	10/27/2021	TOOD1	Dennis Tootelian	14,500.00	Auto
031514	10/27/2021	UNLI1	Unum Life Insurance	246.86	Auto
E05432	10/6/2021	ARNEM1	Monica Arnett	25.00	
E05433	10/6/2021	ARRO1	Ready Refresh by Nestle	76.49	
E05434	10/6/2021	AVMA1	Avocado Marketing Services Inc	40.00	
E05435	10/6/2021	AYMAA1	April Aymami	25.00	
E05436	10/6/2021	BELLT1	Tom Bellamore	25.00	
E05437	10/6/2021	BEMA1	Beneficial Maintenance Service	367.00	
E05438	10/6/2021	BENEZ1	Zachary Benedict	25.00	
E05439	10/6/2021	BRNU1	Brokaw Nursery	8,132.50	
E05440	10/6/2021	CBEO1	CBE Ofice Solutions	17.97	
E05441	10/6/2021	CRUZD1	David Cruz	1,554.75	
E05442	10/6/2021	DADE1	Data Designers	13,300.00	
E05443	10/6/2021	DELYJ1	Jan DeLyser	25.00	
E05444	10/6/2021	DOMC1	Douglas-McCarty Insurance	17,849.66	
E05445	10/6/2021	FRASA1	Angela Fraser	25.00	
E05446	10/6/2021	GING1	GINGERROOT LLC	2,220.00	
E05447	10/6/2021	KIERS1	Stacia Kierulff	25.00	
E05448	10/6/2021	LAIQ1	Land IQ, LLC	18,000.00	
E05449	10/6/2021	MELBK1	Kenneth Melban	25.00	
E05450	10/6/2021	NUMA1	Nugget Market, Inc	7,500.00	
E05451	10/6/2021	PAPR1	V Media LLC	4,369.59	
E05452	10/6/2021	PRBU1	Priority Workforce	186.30	
E05453	10/6/2021	SERV1	Leaseweb USA, Inc.	135.96	
E05454	10/6/2021	SMIN1	Smart Investor	7,122.70	
E05455	10/6/2021	SPANT1	Timothy Spann	8,000.00	
E05456	10/6/2021	WEDEC1	Cristina Wede	25.00	
E05457	10/13/2021	ANSA1	Anderson Food Sales/Marketing	6,500.00	
E05458	10/13/2021	AYMAA1	April Aymami	89.58	
E05459	10/13/2021	BARO1	Ballard, Rosenberg, Golper, Sav	139.50	
E05460	10/13/2021	BECKC1	CL Marketing LLC	10,000.00	
E05461	10/13/2021	BELLT1	Tom Bellamore	88.18	
E05462	10/13/2021	CHPU1	Champ Publishing	12,144.00	
E05463	10/13/2021	CRUZD1	David Cruz	741.65	
E05464	10/13/2021	CSUN1	California State University Northridge	260.00	
E05465	10/13/2021	DELYJ1	Jan DeLyser	70.13	
E05466	10/13/2021	DGFI1	DG Fulfillment	1,549.00	
E05467	10/13/2021	DRBO1	Dropbox, Inc.	1,592.30	
E05468	10/13/2021	GDRG1	The GDR Group, Inc.	3,939.29	
E05469	10/13/2021	KASO1	Kahn, Soares & Conway	1,977.50	
E05470	10/13/2021	MULL1	MullenLowe U.S., Inc.	82,372.17	
E05471	10/13/2021	NOGR1	Northwest Grocers	3,000.00	
E05472	10/13/2021	PRBU1	Priority Workforce	155.25	
E05473	10/13/2021	PRMC1	Promotion Management Center	6,130.84	

**Check History Report**  
**Sorted By Check Number**  
**Activity From: 10/1/2021 to 10/31/2021**

**California Avocado Commission (CAC)**

Bank Code: C Bank of the West

Check Number	Check Date	Vendor Number	Name	Check Amount	Check Type
E05474	10/13/2021	PUCO1	Puget Consumers Co-Op	5,000.00	
E05475	10/13/2021	SFML1	SFM, LLC	40,000.00	
E05476	10/13/2021	SOPA1	Somis Pacific Agricultural Management, Inc	3,396.16	
E05477	10/13/2021	SUPR2	Sundance Press	7,152.58	
E05478	10/20/2021	AYMAA1	April Aymami	12.65	
E05479	10/20/2021	BOTA1	Bonnie Taub-Dix	3,100.00	
E05480	10/20/2021	CAEX1	Cal. Agric. Export Council	43,454.80	
E05481	10/20/2021	FOW1	Fox Weather, LLC	110.00	
E05482	10/20/2021	GOHA1	Golin Harris	54,898.75	
E05483	10/20/2021	ISP21	ISP2, Inc	3,950.00	
E05484	10/20/2021	LAIQ1	Land IQ, LLC	42,100.00	
E05485	10/20/2021	MAEX1	Matrex Exhibits, Inc	7,784.00	
E05486	10/20/2021	MULL1	MullenLowe U.S.,Inc.	80,000.00	
E05487	10/20/2021	NOBA1	Noel Barnhurst Photographer	500.00	
E05488	10/20/2021	WEDEC1	Cristina Wede	484.07	
E05514	10/27/2021	ARNEM1	Monica Arnett	131.04	
E05515	10/27/2021	ARRO1	Ready Refresh by Nestle	132.42	
E05516	10/27/2021	AVMA1	Avocado Marketing Services Inc	265.00	
E05517	10/27/2021	CAPO1	Cal Poly Pomona Foundation	2,010.00	
E05518	10/27/2021	CBE1	Cell Business Equipment	536.60	
E05519	10/27/2021	CBE2	Cell Business Equipment	1,281.38	
E05520	10/27/2021	CRUZD1	David Cruz	44.97	
E05521	10/27/2021	CSUN1	California State University Northridge	240.00	
E05522	10/27/2021	DENN1	Denny's, Inc.	26,100.00	
E05523	10/27/2021	GOGR3	Gorgeously Green, Inc.	3,500.00	
E05524	10/27/2021	GOHA1	Golin Harris	2,692.35	
E05525	10/27/2021	JOHnk1	KNJPR LLC	12,700.00	
E05526	10/27/2021	KIERS1	Stacia Kierulff	117.11	
E05527	10/27/2021	KUCO1	Kurata Communications LLC	109,156.12	
E05528	10/27/2021	LACA1	Laguna Canyon Group, LLC	11,603.09	
E05529	10/27/2021	MAEX1	Matrex Exhibits, Inc	398.76	
E05530	10/27/2021	MAFI1	Quadient Leasing USA	565.27	
E05531	10/27/2021	MAIN1	Market Insight LLC dba Fusion	64,705.21	
E05532	10/27/2021	PADEL1	Paden PR LLC	12,700.00	
E05533	10/27/2021	PRBU1	Priority Workforce	652.74	
E05534	10/27/2021	QUMA1	Quality Maintenance, Inc.	300.00	
E05535	10/27/2021	ROMO1	Rockwell Morrow	10,014.53	
E05536	10/27/2021	TAEN1	Tate Enterprises, LLC.	1,000.00	
E05537	10/27/2021	UCRE1	U.C. Regents	21,590.00	
E05538	10/27/2021	USDA1	USDA Agricultural Mktg Svc	1,041.71	
NC1055	10/6/2021	SHBE1	Shanghai Beauty Commune Pub Relations Consulting	7,000.00	Manual
NC1056	10/6/2021	AGFO1	Ag. Food. Consulting AFC	5,500.00	Manual
NC1057	10/8/2021	SOCA1	Southern California Edison	1,456.55	Manual
NC1058	10/12/2021	AMEX1	American Express	17,677.60	Manual
NC1059	10/12/2021	AMCO1	AMAZON	1,224.61	Manual
NC1060	10/12/2021	THRE1	The Retirement Plan Company	710.78	Manual
NC1061	10/12/2021	THRE1	The Retirement Plan Company	391.95	Manual
NC1062	10/15/2021	THRE1	The Retirement Plan Company	4,591.35	Manual
NC1063	10/15/2021	CICA1	Citi Cards	429.13	Manual
NC1064	10/15/2021	PANE1	Paychex of New York LLC	161.80	Manual
NC1065	10/18/2021	VERZ1	Verizon Wireless	355.93	Manual
NC1066	10/19/2021	FRON1	Frontier Communications Corp.	292.36	Manual
NC1067	10/20/2021	COXC1	Cox Business	1,321.25	Manual
NC1068	10/20/2021	PANE1	Paychex of New York LLC	115.50	Manual

**Check History Report**  
**Sorted By Check Number**  
**Activity From: 10/1/2021 to 10/31/2021**

**California Avocado Commission (CAC)**

Bank Code: C Bank of the West

<b>Check Number</b>	<b>Check Date</b>	<b>Vendor Number</b>	<b>Name</b>	<b>Check Amount</b>	<b>Check Type</b>
NC1069	10/20/2021	BAWE1	Bank of the West	849.33	Manual
NC1070	10/20/2021	AGFO1	Ag. Food. Consulting AFC	48,625.00	Manual
NC1071	10/20/2021	INRI1	INR Inc.	11,668.00	Manual
NC1072	10/22/2021	FEEX1	FedEx	1,538.81	Manual
NC1073	10/28/2021	ATT3	AT&T Mobility	114.48	Manual
NC1074	10/28/2021	IRRA1	Irvine Ranch Water District	45.82	Manual
NC1075	10/29/2021	THRE1	The Retirement Plan Company	4,604.95	Manual
NC1076	10/29/2021	PANE1	Paychex of New York LLC	161.80	Manual
<b>Bank C Total:</b>				<u>948,801.11</u>	
<b>Report Total:</b>				<u><u>948,801.11</u></u>	