

**Check History Report**  
**Sorted By Check Number**  
**Activity From: 6/1/2021 to 6/30/2021**

**California Avocado Commission (CAC)**

Bank Code: C Bank of the West

Check Number	Check Date	Vendor Number	Name	Check Amount	Check Type
031444	6/30/2021	A1DU1	A-1 Duct Cleaning	1,840.00	Auto
031445	6/30/2021	CAAV3	California Avocado Society	2,000.00	Auto
031446	6/30/2021	CICA1	Citi Cards	153.91	Auto
031447	6/30/2021	DEOF3	CDFA Cashier	6,882.68	Auto
031448	6/30/2021	HART1	The Hartford	1,197.60	Auto
031449	6/30/2021	MARM1	Miriam Martinez	25.00	Auto
031450	6/30/2021	PRLI1	Provident Life & Accident Ins.	204.84	Auto
031451	6/30/2021	PRNA1	Principal	2,380.00	Auto
031452	6/30/2021	SANDD1	David Sandborn	16.04	Auto
031453	6/30/2021	SCHN1	Schnuck Markets, Inc.	403.00	Auto
031454	6/30/2021	UNLI1	Unum Life Insurance	246.86	Auto
E05084	6/2/2021	AVMA1	Avocado Marketing Services Inc	40.00	
E05085	6/2/2021	BRBR1	Brown & Brown of California	2,185.80	
E05085	6/2/2021	BRBR1	Brown & Brown of California	2,185.80-	
E05086	6/2/2021	DELYJ1	Jan DeLyser	46.81	
E05087	6/2/2021	DOMC1	Douglas-McCarty Insurance	17,566.47	
E05088	6/2/2021	ENGLJ1	Jill S. England	525.00	
E05089	6/2/2021	GDRG1	The GDR Group, Inc.	3,044.80	
E05090	6/2/2021	KASO1	Kahn, Soares & Conway	460.00	
E05091	6/2/2021	PRBU1	Priority Workforce	155.25	
E05092	6/2/2021	QUMA1	Quality Maintenance, Inc.	325.00	
E05093	6/2/2021	SPAG1	Spann Ag Research & Consulting, LLC	8,000.00	
E05094	6/2/2021	WEPA2	West Pak Avocado	22.00	
E05095	6/9/2021	ANSA1	Anderson Food Sales/Marketing	6,500.00	
E05096	6/9/2021	BARO1	Ballard, Rosenberg, Golper, Sav	93.00	
E05097	6/9/2021	BECKC1	CL Marketing LLC	10,000.00	
E05098	6/9/2021	BELLT1	Tom Bellamore	88.33	
E05099	6/9/2021	BEMA1	Beneficial Maintenance Service	367.00	
E05100	6/9/2021	CBEO1	CBE Office Solutions	18.08	
E05101	6/9/2021	DADE1	Data Designers	11,462.50	
E05102	6/9/2021	DGFI1	DG Fulfillment	3,375.51	
E05103	6/9/2021	FIDE1	Fishhook Development LLC	720.00	
E05104	6/9/2021	KASO1	Kahn, Soares & Conway	4,150.97	
E05105	6/9/2021	KIERS1	Stacia Kierulff	133.72	
E05106	6/9/2021	MAGI1	Macias Gini & O'Connell LLP	10,161.07	
E05107	6/9/2021	MULL1	MullenLowe U.S., Inc.	844,542.44	
E05108	6/9/2021	SERV1	Leaseweb USA, Inc.	200.76	
E05109	6/9/2021	WEPA2	West Pak Avocado	227.50	
E05110	6/16/2021	ARNEM1	Monica Arnett	25.00	
E05111	6/16/2021	AYMAA1	April Aymami	114.65	
E05112	6/16/2021	BENEZ1	Zachary Benedict	25.00	
E05113	6/16/2021	CRUZD1	David Cruz	25.00	
E05114	6/16/2021	DELYJ1	Jan DeLyser	25.00	
E05115	6/16/2021	FRASA1	Angela Fraser	25.00	
E05116	6/16/2021	GDRG1	The GDR Group, Inc.	250.00	
E05117	6/16/2021	GING1	GINGERROOT LLC	2,080.00	
E05118	6/16/2021	KIERS1	Stacia Kierulff	25.00	
E05119	6/16/2021	MAFI1	Quadient Leasing USA	1,012.66	
E05120	6/16/2021	MELBK1	Kenneth Melban	25.00	
E05121	6/16/2021	PRBU1	Priority Workforce	77.63	
E05122	6/16/2021	PRMC1	Promotion Management Center	463.75	
E05123	6/16/2021	TEWA1	Temra Wald Consulting, Inc.	24,850.00	
E05124	6/16/2021	WEDEC1	Cristina Wede	25.00	
E05125	6/16/2021	WEPA2	West Pak Avocado	11.00	

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E05126	6/23/2021	AVMA1	Avocado Marketing Services Inc	225.00	
E05127	6/23/2021	COWH2	Costco Wholesale	79,337.00	
E05128	6/23/2021	FOW1	Fox Weather, LLC	110.00	
E05129	6/23/2021	FRPR2	Fresh Produce & Floral Council	625.00	
E05130	6/23/2021	GOHA1	Golin Harris	102,943.04	
E05131	6/23/2021	JOHNK1	KNJPR LLC	13,350.00	
E05132	6/23/2021	KUCO1	Kurata Communications LLC	68,806.59	
E05133	6/23/2021	MAIN1	Market Insight LLC dba Fusion	118,705.20	
E05134	6/23/2021	MULL1	MullenLowe U.S.,Inc.	145,538.75	
E05135	6/23/2021	PADEL1	Paden PR LLC	13,350.00	
E05136	6/23/2021	ROMO1	Rockwell Morrow	10,610.00	
E05137	6/23/2021	UCRE1	U.C. Regents	21,035.00	
E05138	6/23/2021	USDA1	USDA Agricultural Mktg Svc	6,985.90	
E05139	6/23/2021	WEPA2	West Pak Avocado	246.50	
E05140	6/23/2021	ZOVI1	Zoom Video Communications, Inc.	1,865.94	
E05141	6/30/2021	ARNEM1	Monica Arnett	98.12	
E05142	6/30/2021	CAPO1	Cal Poly Pomona Foundation	2,010.00	
E05143	6/30/2021	CBE1	Cell Business Equipment	536.60	
E05144	6/30/2021	DOMC1	Douglas-McCarty Insurance	17,566.47	
E05145	6/30/2021	LACA1	Laguna Canyon Group, LLC	11,603.09	
E05146	6/30/2021	PRBU1	Priority Workforce	155.25	
E05147	6/30/2021	TAEN1	Tate Enterprises, LLC.	1,000.00	
NC970	6/2/2021	INRI1	INR Inc.	50,309.93	Manual
NC971	6/2/2021	WOAV1	World Avocado Organization	6,000.00	Manual
NC972	6/2/2021	AGFO1	Ag. Food. Consulting AFC	5,500.00	Manual
NC973	6/4/2021	BRBR1	Brown & Brown of California	2,188.80	Manual
NC974	6/4/2021	SOCA1	Southern California Edison	751.90	Manual
NC975	6/10/2021	AMEX1	American Express	4,824.85	Manual
NC976	6/11/2021	FEEX1	FedEx	1,881.38	Manual
NC977	6/11/2021	AMCO1	AMAZON	689.96	Manual
NC978	6/11/2021	SOCA1	Southern California Edison	678.99	Manual
NC979	6/14/2021	FRON1	Frontier Communications Corp.	294.00	Manual
NC980	6/15/2021	THRE1	The Retirement Plan Company	4,598.28	Manual
NC981	6/15/2021	PANE1	Paychex of New York LLC	153.15	Manual
NC982	6/16/2021	VERZ1	Verizon Wireless	123.52	Manual
NC983	6/16/2021	SHBE1	Shanghai Beauty Commune Pub Relations Consulting	7,000.00	Manual
NC984	6/18/2021	COXC1	Cox Business	1,320.28	Manual
NC985	6/21/2021	AMEX1	American Express	20.00	Manual
NC986	6/21/2021	PANE1	Paychex of New York LLC	16.50	Manual
NC987	6/21/2021	BAWE1	Bank of the West	850.02	Manual
NC988	6/23/2021	INRI1	INR Inc.	113,404.19	Manual
NC989	6/28/2021	ATT3	AT&T Mobility	166.80	Manual
NC990	6/29/2021	IRRA1	Irvine Ranch Water District	38.87	Manual
NC991	6/30/2021	THRE1	The Retirement Plan Company	5,520.64	Manual
NC992	6/30/2021	PANE1	Paychex of New York LLC	153.15	Manual
<b>Bank C Total:</b>				<u>1,789,824.49</u>	
<b>Report Total:</b>				<u><u>1,789,824.49</u></u>	