

Check History Report
Sorted By Check Number
Activity From: 2/1/2023 to 2/28/2023

California Avocado Commission (CAC)

Bank Code: C Bank of the West

Check Number	Check Date	Vendor Number	Name	Check Amount	Check Type
0000031689	2/6/2023	0001099	1099 Pro, Inc.	85.73	Auto
0000031689	2/6/2023	0001099	1099 Pro, Inc.	85.73-	Reversal
0000031690	2/6/2023	CAGI1	California Giant, Inc	317.25	Auto
0000031691	2/6/2023	DEOF3	CDFA Cashier	29,299.38	Auto
0000031692	2/6/2023	I2NE1	i2b Networks	579.18	Auto
0000031693	2/6/2023	MUVE1	Museum of Ventura County	825.00	Auto
0000031694	2/6/2023	PRLI1	Provident Life & Accident Ins.	66.46	Auto
0000031695	2/6/2023	SALU3	San Luis Obispo County	100.00	Auto
0000031696	2/6/2023	SOCO1	South Coast Winery Resort & Sp	87.24	Auto
0000031697	2/6/2023	TRAV1	Travelers	4,483.00	Auto
0000031698	2/6/2023	UNLI1	Unum Life Insurance	246.86	Auto
E00006560	2/2/2023	AMCL1	Amber Clue	322.00	
E00006561	2/2/2023	BIIN1	Bieneck International, Inc	25,125.00	
E00006562	2/2/2023	CBE1	Cell Business Equipment	536.60	
E00006563	2/2/2023	DOMC1	Douglas-McCarty Insurance	16,790.48	
E00006564	2/2/2023	FRASA1	Angela Fraser	1,846.66	
E00006565	2/2/2023	FRPR2	Fresh Produce & Floral Council	160.00	
E00006566	2/2/2023	MULL1	MullenLowe U.S.,Inc.	9,976.66	
E00006567	2/2/2023	SPAG1	Spann Ag Research & Consulting, LLC	11,381.59	
E00006568	2/2/2023	TELD1	Teldata Enterprise Networks	230.50	
E00006569	2/6/2023	MULL1	MullenLowe U.S.,Inc.	224,928.40	
E00006570	2/6/2023	PAPR1	V Media LLC	1,130.33	
E00006571	2/9/2023	AMCL1	Amber Clue	220.00	
E00006572	2/9/2023	AVMA1	Avocado Marketing Services Inc	225.00	
E00006573	2/9/2023	BECKC1	CL Marketing LLC	12,500.00	
E00006574	2/9/2023	BEMA1	Beneficial Maintenance Service	223.00	
E00006575	2/9/2023	DELYJ1	Jan DeLyser	103.15	
E00006576	2/9/2023	GOHA1	Golin Harris	6,200.00	
E00006577	2/9/2023	KASO1	Kahn, Soares & Conway	4,300.00	
E00006578	2/9/2023	MULL1	MullenLowe U.S.,Inc.	69,691.49	
E00006579	2/9/2023	SERV1	Leaseweb USA, Inc.	1,065.85	
E00006580	2/9/2023	VNIM1	VNT IMEX, Inc	3,613.10	
E00006581	2/9/2023	CBE2	Cell Business Equipment	1,146.10	
E00006582	2/9/2023	SIAN1	Signature Analytics, LLC	4,755.65	
E00006583	2/16/2023	ANSA1	Anderson Food Sales/Marketing	7,900.00	
E00006584	2/16/2023	AYMAA1	April Aymami	25.00	
E00006585	2/16/2023	BENEZ1	Zachary Benedict	137.98	
E00006586	2/16/2023	COTTM	Maureen Cottingham	482.48	
E00006587	2/16/2023	CRUZD1	David Cruz	478.31	
E00006588	2/16/2023	CSUN1	California State University Northridge	120.00	
E00006589	2/16/2023	DELYJ1	Jan DeLyser	25.00	
E00006590	2/16/2023	FRASA1	Angela Fraser	25.00	
E00006591	2/16/2023	GDRG1	The GDR Group, Inc.	7,858.29	
E00006592	2/16/2023	GING1	GINGERROOT LLC	1,620.00	
E00006593	2/16/2023	GOHA1	Golin Harris	25,868.75	
E00006594	2/16/2023	KIERS1	Stacia Kierulff	25.00	
E00006595	2/16/2023	MELBK1	Kenneth Melban	25.00	
E00006596	2/16/2023	MULL1	MullenLowe U.S.,Inc.	50,705.00	
E00006597	2/16/2023	MUPE1	Musick, Peeler & Garrett LLP	4,290.00	
E00006598	2/16/2023	OBBERJ1	Jeff Oberman	25.00	
E00006599	2/16/2023	OCDJ1	OC Dust Free, Inc	8,714.64	
E00006600	2/16/2023	SOPA1	Somis Pacific Agricultural Management, Inc	2,633.86	
E00006601	2/16/2023	WEDEC1	Cristina Wede	25.00	
E00006602	2/16/2023	WEPA2	West Pak Avocado	15.00	

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E000006603	2/23/2023	CHPU1	Champ Publishing	250.00	
E000006604	2/23/2023	DELYJ1	Jan DeLyser	78.57	
E000006605	2/23/2023	FOW1	Fox Weather, LLC	110.00	
E000006606	2/23/2023	JOHNK1	KNJPR LLC	9,835.00	
E000006607	2/23/2023	KUCO1	Kurata Communications LLC	59,102.20	
E000006608	2/23/2023	MAIN1	Market Insight LLC dba Fusion	13,299.66	
E000006609	2/23/2023	OBBERJ1	Jeff Oberman	4,849.11	
E000006610	2/23/2023	PADEL1	Paden PR LLC	9,835.00	
E000006611	2/23/2023	ROMO1	Rockwell Morrow	10,800.00	
E000006612	2/23/2023	SIAN1	Signature Analytics, LLC	1,554.35	
E000006613	2/23/2023	OBBERJ1	Jeff Oberman	1,225.00	
NC1385	2/2/2023	USDA1	USDA Agricultural Mktg Svc	5,427.63	Manual
NC1386	2/9/2023	SOCA1	Southern California Edison	1,243.81	Manual
NC1387	2/10/2023	AMEX1	American Express	2,874.22	Manual
NC1388	2/15/2023	VERZ1	Verizon Wireless	243.05	Manual
NC1389	2/16/2023	FRON1	Frontier Communications Corp.	284.99	Manual
NC1390	2/21/2023	COXC1	Cox Business	1,334.47	Manual
NC1391	2/10/2023	CICA1	Citi Cards	46.90	Manual
NC1392	2/15/2023	PANE1	Paychex of New York LLC	167.00	Manual
NC1393	2/15/2023	THRE1	The Retirement Plan Company	4,237.50	Manual
NC1394	2/21/2023	PANE1	Paychex of New York LLC	114.00	Manual
NC1395	2/21/2023	BAWE1	Bank of the West	205.59	Manual
NC1396	2/24/2023	FEEX1	FedEx	410.29	Manual
NC1397	2/27/2023	FIFU1	Fireman's Fund Insurance Co	26,384.00	Manual
NC1398	2/24/2023	THRE1	The Retirement Plan Company	430.50	Manual
NC1399	2/24/2023	THRE1	The Retirement Plan Company	624.22	Manual
NC1400	2/24/2023	IRRA1	Irvine Ranch Water District	44.37	Manual
NC1401	2/28/2023	PANE1	Paychex of New York LLC	167.00	Manual
NC1402	2/28/2023	THRE1	The Retirement Plan Company	4,207.50	Manual
Bank C Total:				<u>702,861.17</u>	
Report Total:				<u><u>702,861.17</u></u>	