

Check Detail by Date Report

California Avocado Commission

September 1-30, 2024

September 2024

Date	Name	Num	Check Amount
09/03/2024	Southern California Edison	C-00008046	-2,289.69
09/03/2024	CDFA Cashier	C-00008047	-6,618.10
09/03/2024	Stater Bros. Markets	C-00008048	-13,000.00
09/03/2024	Albertsons Companies, Inc.	C-00008049	-39,006.00
09/03/2024	Albertsons Companies, Inc.	C-00008050	-6,000.00
09/03/2024	San Luis Obispo County	C-00008051	-100.00
09/06/2024	Ag. Food. Consulting AFC	C-00008052	-4,000.00
09/06/2024	American Express	C-00008053	-16,553.27
09/06/2024	CBE Office Solutions	C-00008054	-23.63
09/06/2024	Cell Business Equipment CBE1	C-00008055	-518.98
09/06/2024	Cell Business Equipment CBE2	C-00008056	-523.50
09/06/2024	Douglas-McCarty Insurance	C-00008057	-14,492.23
09/06/2024	Leaseweb USA, Inc.	C-00008058	-79.47
09/06/2024	Maureen Cottingham	C-00008059	-78.26
09/06/2024	Signature Analytics, LLC	C-00008060	-5,550.75
09/06/2024	Sundance Press	C-00008061	-5,683.66
09/06/2024	The GDR Group, Inc.	C-00008062	-1,139.64
09/06/2024	West Pak Avocado - Vendor	C-00008063	-136.00
09/06/2024	Whisper of Yum, LLC	C-00008064	-10,200.00
09/09/2024	FedEx	C-00008065	-149.58
09/10/2024	Albertsons Companies, Inc.	C-00008066	-25,000.00
09/10/2024	Albertsons Companies, Inc.	C-00008067	-25,000.00
09/13/2024	Paychex of New York LLC	C-00008068	-191.99
09/13/2024	Champ Publishing	C-00008069	-9,660.00
09/13/2024	EVERGREEN NURSERY	C-00008070	-500.00
09/13/2024	Herman Chan	C-00008071	-25,500.00
09/13/2024	Kenneth Melban	C-00008072	-907.08
09/13/2024	Musick, Peeler & Garrett LLP	C-00008073	-3,630.00
09/13/2024	Northwest Grocers	C-00008074	-7,500.00
09/13/2024	Puget Consumers Co-Op	C-00008075	-3,750.00
09/13/2024	Sierra Pacific Farms, Inc.	C-00008076	-2,064.39
09/13/2024	Staples	C-00008077	-90.80
09/13/2024	West Pak Avocado - Vendor	C-00008078	-30.00
09/13/2024	U.S. The Retirement Plan Company (Matrix Trust)	C-00008079	-3,627.99
09/16/2024	Verve Cloud, Inc.	C-00008080	-1,502.29
09/20/2024	Paychex of New York LLC	C-00008081	-111.00
09/23/2024	Amazon Business	C-00008082	-349.03
09/23/2024	Beneficial Maintenance Services	C-00008083	-617.71
09/23/2024	CL Marketing LLC	C-00008084	-13,140.40
09/23/2024	Curious Plot	C-00008085	-537,553.15
09/23/2024	GINGERROOT LLC	C-00008086	-3,640.00
09/23/2024	Hooman Mohammadpour	C-00008087	-900.00
09/23/2024	Kathleen Norris Johnson	C-00008088	-8,285.00

Check Detail by Date Report

California Avocado Commission

September 1-30, 2024

Date	Name	Num	Check Amount
09/23/2024	Kurata Communications LLC	C-00008089	-62,021.71
09/23/2024	Laura Rice Paden	C-00008090	-8,285.00
09/23/2024	Provident Life & Accident Ins.	C-00008091	-40.60
09/23/2024	Puget Consumers Co-Op	C-00008092	-5,000.00
09/23/2024	Rockwell Morrow	C-00008093	-10,750.00
09/23/2024	Signature Analytics, LLC	C-00008094	-6,581.59
09/23/2024	Spann Ag Research & Consulting, LLC	C-00008095	-8,000.00
09/23/2024	Stacia Kierulff	C-00008096	-206.07
09/23/2024	Will Carleton	C-00008097	-495.76
09/23/2024	Jimboy's North America, LLC	C-00008098	-2,650.00
09/24/2024	FedEx	C-00008099	-814.36
09/25/2024	Irvine Ranch Water District	C-00008100	-64.90
09/25/2024	Raley's	C-00008101	-25,000.00
09/25/2024	West Coast Energy	C-00008102	-272.00
09/27/2024	Anderson Food Sales/Marketing	C-00008103	-272.30
09/27/2024	April Aymami	C-00008104	-909.73
09/27/2024	Avocado Marketing Services Inc	C-00008105	-265.00
09/27/2024	Cal. Agric. Export Council	C-00008106	-18,300.00
09/27/2024	CBE Office Solutions	C-00008107	-5.49
09/27/2024	Cell Business Equipment CBE1	C-00008108	-102.19
09/27/2024	Exhibit Options	C-00008109	-32,455.80
09/27/2024	Index Fresh	C-00008110	-202.00
09/27/2024	Inmar -You Tech, LLC	C-00008111	-2,150.56
09/27/2024	Johnson Controls Security Solutions, LLC	C-00008112	-1,288.90
09/27/2024	Mandlik & Rhodes Information Systems	C-00008113	-95.33
09/27/2024	Marie Reginato	C-00008114	-6,000.00
09/27/2024	Market Insight LLC dba Fusion	C-00008115	-9,421.56
09/27/2024	MTQ Logistics Inc	C-00008116	-1,145.00
09/27/2024	Sam's Club	C-00008117	-49,999.99
09/27/2024	Terry Splane	C-00008118	-352.19
09/27/2024	The GDR Group, Inc.	C-00008119	-918.98
09/27/2024	Trailblazer Promotions	C-00008120	-1,392.58
09/27/2024	Zachary Benedict	C-00008121	-396.20
09/27/2024	Ready Refresh by Nestle	C-00008122	-245.86
09/30/2024	Paychex of New York LLC	C-00008123	-191.99
09/30/2024	U.S. The Retirement Plan Company (Matrix Trust)	C-00008124	-3,612.54
Total for September 2024			-\$1,059,599.77