

CAC Check Detail by Date Report

California Avocado Commission

August 2025

Transaction date	Name	Num	Amount
08/01/2025	FedEx	W-00000076	-468.27
08/01/2025	CDFA Cashier	W-00000080	-6,864.72
08/01/2025	Jimboy's Tacos	W-00000082	0.00
08/01/2025	HY-VEE, INC.	W-00000081	-10,000.00
08/04/2025	Jimboy's Tacos	W-00000082	0.00
08/05/2025	Southern California Edison	W-00000083	-1,539.20
08/06/2025	Cal Poly Pomona Foundation	W-00000085	-2,158.00
08/06/2025	Douglas-McCarty Insurance	W-00000086	-15,279.94
08/06/2025	Laguna Canyon Group, LLC	W-00000087	-13,911.21
08/06/2025	Norm's Restaurants, LLC	W-00000088	-2,400.00
08/06/2025	Safeway, Inc.	W-00000089	-30,000.00
08/06/2025	West Pak Avocado - Vendor	W-00000090	-101.00
08/06/2025	Irvine Ranch Water District	W-00000084	-132.96
08/06/2025	HY-VEE, INC.	W-00000091	-14,000.00
08/06/2025	Mollie Stone's Markets	W-00000092	-11,000.00
08/06/2025	Albertsons Companies, Inc.	W-00000093	-16,649.00
08/08/2025	FedEx	W-00000094	-598.52
08/15/2025	U.S. The Retirement Plan Company (Matrix Trust)	W-00000095	-2,975.51
08/15/2025	Paychex of New York LLC	W-00000096	-187.14
08/18/2025	Verve Cloud, Inc.	W-00000097	-1,379.57
08/20/2025	Paychex of New York LLC	W-00000099	-117.00
08/20/2025	Intuit/QuickBooks	W-00000098	-374.00
08/21/2025	Extra Space Storage	W-00000100	-855.00
08/22/2025	Paychex of New York LLC	W-00000101	-168.60
08/25/2025	American Express	W-00000102	-32,423.04
08/25/2025	Albertsons Companies, Inc.	W-00000103	-25,000.00
08/25/2025	April Aymami	W-00000104	-583.07
08/25/2025	Buddha Bowls and Rolls	W-00000105	-850.00
08/25/2025	Cal Poly Pomona Foundation	W-00000106	-349.69

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08/25/2025	CBE Office Solutions	W-00000107	-26.32
08/25/2025	Cell Business Equipment CBE1	W-00000108	-518.51
08/25/2025	Cell Business Equipment CBE2	W-00000109	-434.23
08/25/2025	Cristina Wede	W-00000110	-241.46
08/25/2025	Del Taco	W-00000111	-20,300.00
08/25/2025	Gourmet Demonstration Services, Inc.	W-00000112	-4,433.74
08/25/2025	Inmar -You Tech, LLC	W-00000113	-48,037.44
08/25/2025	Kenneth Melban	W-00000114	-1,118.65
08/25/2025	KME System, LLC	W-00000115	-3,737.94
08/25/2025	Mandlik & Rhodes Information Systems	W-00000116	-645.00
08/25/2025	Mueller Yurgae Associates, Inc.	W-00000117	-3,500.00

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08/25/2025	Musick, Peeler & Garrett LLP	W-00000118	-363.00
08/25/2025	Provident Life & Accident Ins.	W-00000119	-40.60
08/25/2025	Save Mart Supermarkets	W-00000120	-20,000.00
08/25/2025	Solutions from the Land	W-00000121	-2,500.00
08/25/2025	Stacia Kierulff	W-00000122	-827.57
08/25/2025	Terry Splane	W-00000123	-842.12
08/25/2025	The Office Express / Foodja	W-00000124	-485.77
08/25/2025	USDA Agricultural Mktg Svc	W-00000125	-6,692.13
08/25/2025	V Media LLC	W-00000126	-527.98
08/25/2025	West Pak Avocado - Vendor	W-00000127	-303.00
08/25/2025	Westmark Group, LLC	W-00000128	-445.00
08/25/2025	Zachary Benedict	W-00000129	-698.97
08/25/2025	FedEx	W-00000130	-570.18
08/25/2025	Raley's		-22,000.00
08/25/2025	California Ag Leadership Foundation	W-00000132	-5,500.00
08/25/2025	CDFA Cashier		-7,152.21
08/25/2025	Robeks Corporation	W-00000134	-3,350.00
08/25/2025	Albertsons-Southern California		-49,739.00
08/27/2025	U.S. The Retirement Plan Company (Matrix Trust)	W-00000136	-493.52
08/27/2025	U.S. The Retirement Plan Company (Matrix Trust)	W-00000137	-465.54
08/28/2025	Ag. Food. Consulting AFC	W-00000138	-7,500.00
08/29/2025	Amazon Business	W-00000139	-1,041.79
08/29/2025	Anderson Food Sales/Marketing	W-00000140	-9,583.00
08/29/2025	Avocado Marketing Services Inc	W-00000141	-265.00
08/29/2025	Ballard Partners, Inc.	W-00000142	-25,000.00
08/29/2025	Ballard, Rosenberg, Golper, Sav	W-00000143	-113.00
08/29/2025	Beneficial Maintenance Services	W-00000144	-489.00
08/29/2025	Champ Publishing	W-00000145	-10,270.00
08/29/2025	Circana	W-00000146	-16,507.75

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08/29/2025	CL Marketing LLC	W-00000147	-14,000.00
08/29/2025	Curious Plot	W-00000148	-1,223,284.84
08/29/2025	Edelman Financial Engines, LLC	W-00000149	-4,333.91
08/29/2025	Fresh Brothers	W-00000150	-1,200.00
08/29/2025	GINGERROOT LLC	W-00000151	-2,220.00
08/29/2025	Hooman Mohammadpour	W-00000152	-1,200.00
08/29/2025	Kahn, Soares & Conway	W-00000153	-14,800.50
08/29/2025	Kathleen Norris Johnson	W-00000154	-13,858.33
08/29/2025	Kurata Communications LLC	W-00000155	-62,451.66
08/29/2025	Laura Rice Paden	W-00000156	-13,858.33
08/29/2025	Lori Small	W-00000157	-299.22

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08/29/2025	Market Insight LLC dba Fusion	W-00000158	-31,469.20
08/29/2025	McDermott, Will & Schulte LLP	W-00000159	-4,200.00
08/29/2025	Praetorian Public Relations	W-00000160	-15,000.00
08/29/2025	Quadient Finance USA, Inc.	W-00000161	0.00
08/29/2025	RALEY'S AZ LLC dba BASHAS'	W-00000162	-20,000.00
08/29/2025	Rockwell Morrow	W-00000163	-5,500.00
08/29/2025	Sierra Pacific Farms, Inc.	W-00000164	-13,343.54
08/29/2025	Spann Ag Research & Consulting, LLC	W-00000165	-8,000.00
08/29/2025	Terry Splane	W-00000166	-1,305.23
08/29/2025	The Flame Broiler, Inc.	W-00000167	-4,250.00
08/29/2025	West Pak Avocado - Vendor	W-00000168	-169.00
08/29/2025	Zachary Benedict	W-00000169	-292.00
08/29/2025	Karolyn Woods	W-00000170	-932.66
08/29/2025	Paychex of New York LLC	W-00000174	-180.96
08/29/2025	U.S. The Retirement Plan Company (Matrix Trust)	W-00000175	-2,777.37
08/29/2025	The Fresh Market, Inc		-7,000.00
08/29/2025	New Seasons Market		-10,000.00
08/29/2025	Farm Bureau of Ventura County		-2,500.00
TOTAL			-\$1,945,551.61