

CAC Check Detail by Date Report

California Avocado Commission

July 2025

Transaction date	Name	Num	Amount
07/01/2025	FedEx	C-00008810	-1,911.01
07/01/2025	Optum Bank, Inc.	C-00008811	-17,100.00
07/01/2025	HR Direct	C-00008812	-17.35
07/01/2025	The Fresh Market, Inc	C-00008813	-7,000.00
07/01/2025	Ohannes Karaoghlanian	C-00008814	-68.84
07/02/2025	Southern California Edison	C-00008815	-883.23
07/02/2025	INR Inc.	C-00008816	-10,860.57
07/03/2025	Avocado Marketing Services Inc	C-00008817	-265.00
07/03/2025	Cal Poly Corporation dba Cal Poly Partners	C-00008818	-3,149.00
07/03/2025	Cal Poly Pomona Foundation	C-00008819	-2,158.00
07/03/2025	Cell Business Equipment CBE1	C-00008820	-518.51
07/03/2025	Douglas-McCarty Insurance	C-00008821	-15,279.94
07/03/2025	Inmar -You Tech, LLC	C-00008822	-9,037.12
07/03/2025	Jill S. England	C-00008823	-120.00
07/03/2025	Johnson Controls Security Solutions, LLC	C-00008824	-1,288.90
07/03/2025	KME System, LLC	C-00008825	-867.00
07/03/2025	Laguna Canyon Group, LLC	C-00008826	-13,911.21
07/03/2025	Lori Small	C-00008827	-702.27
07/03/2025	Quadient Leasing USA	C-00008828	-444.80
07/03/2025	V Media LLC	C-00008829	-332.50
07/03/2025	West Pak Avocado - Vendor	C-00008830	-123.00
07/03/2025	Thomas Browne	W-00000001	-817.01
07/03/2025	Herman Els	W-00000002	-1,031.29
07/03/2025	FedEx	W-00000003	-357.37
07/03/2025	Quadient Finance USA, Inc.	W-00000004	-200.00
07/03/2025	CDFA Cashier	W-00000005	-7,240.18
07/03/2025	The Fresh Market, Inc	W-00000006	-7,000.00
07/09/2025	U.S. The Retirement Plan Company (Matrix Trust)	C-00008831	-461.82

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07/09/2025	U.S. The Retirement Plan Company (Matrix Trust)	C-00008832	-490.91
07/11/2025	American Express	W-00000007	-10,668.71
07/11/2025	April Aymami	W-00000008	-322.22
07/11/2025	Ballard, Rosenberg, Golper, Sav	W-00000009	-565.00
07/11/2025	CBE Office Solutions	W-00000010	-74.62
07/11/2025	Cell Business Equipment CBE2	W-00000011	-434.23
07/11/2025	Erik's DeliCafe Franchises, Inc	W-00000012	-2,300.00
07/11/2025	Gourmet Demonstration Services, Inc.	W-00000013	-9,705.06
07/11/2025	Provident Life & Accident Ins.	W-00000014	-40.60
07/11/2025	Sierra Pacific Farms, Inc.	W-00000015	-34,241.00
07/11/2025	Terry Splane	W-00000016	-280.89
07/11/2025	USDA Agricultural Mktg Svc	W-00000017	-3,082.42
07/11/2025	West Pak Avocado - Vendor	W-00000018	-148.25
07/11/2025	Paychex of New York LLC	W-00000019	-168.60
07/11/2025	FedEx	W-00000020	-586.68
07/11/2025	Fire Safety First	W-00000021	-343.62
07/11/2025	California Specialty Crops Council	W-00000022	-6,000.00
07/15/2025	U.S. The Retirement Plan Company (Matrix Trust)	W-00000023	-3,014.66
07/15/2025	Paychex of New York LLC	W-00000024	-187.14
07/16/2025	Verve Cloud, Inc.	C-00008825	-1,494.45
07/18/2025	Ag. Food. Consulting AFC	W-00000026	-7,500.00
07/18/2025	AccuSourceHR, Inc	W-00000027	-69.93
07/18/2025	Amazon Business	W-00000028	-353.23
07/18/2025	Anderson Food Sales/Marketing	W-00000029	-9,958.00
07/18/2025	Ballard Partners, Inc.	W-00000030	-25,000.00
07/18/2025	Beneficial Maintenance Services	W-00000031	-489.00
07/18/2025	Bristol Farms	W-00000032	-4,500.00
07/18/2025	Calavo Growers, Inc.	W-00000033	-96.70

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07/18/2025	CL Marketing LLC	W-00000034	-14,000.00
07/18/2025	Enterprise Rent-A-Car	W-00000035	-903.73
07/18/2025	GINGERROOT LLC	W-00000036	-4,000.00
07/18/2025	Hooman Mohammadpour	W-00000037	-1,200.00
07/18/2025	Kahn, Soares & Conway	W-00000038	-13,092.50
07/18/2025	Kathleen Norris Johnson	W-00000039	-13,858.33
07/18/2025	Kurata Communications LLC	W-00000040	-21,535.95
07/18/2025	Laura Rice Paden	W-00000041	-13,858.33
07/18/2025	Market Insight LLC dba Fusion	W-00000042	-36,774.49
07/18/2025	McDermott, Will & Schulte LLP	W-00000043	-600.00
07/18/2025	MTQ Logistics Inc	W-00000044	-8,895.84
07/18/2025	Praetorian Public Relations	W-00000045	-15,000.00
07/18/2025	Rockwell Morrow	W-00000046	-5,875.00
07/18/2025	Roxford Produce International, LLC.	W-00000047	-10,000.00
07/18/2025	Spann Ag Research & Consulting, LLC	W-00000048	-8,000.00
07/18/2025	Staples	W-00000049	-36.46
07/18/2025	West Pak Avocado - Vendor	W-00000050	-32.50
07/18/2025	Super King Market	W-00000051	-15,000.00
07/21/2025	Paychex of New York LLC	C-00008834	-117.00
07/22/2025	Extra Space Storage	W-00000052	-855.00
07/31/2025	April Aymami	W-00000053	-384.39
07/31/2025	Avocado Marketing Services Inc	W-00000054	-265.00
07/31/2025	Ballard, Rosenberg, Golper, Sav	W-00000055	-3,390.00
07/31/2025	Bryce Becker	W-00000056	-4,000.00
07/31/2025	Buckhorn Enterprises, LLC	W-00000057	-1,350.00
07/31/2025	CBE Office Solutions	W-00000058	-1.01
07/31/2025	Cristina Wede	W-00000059	-45.92
07/31/2025	Curious Plot	W-00000060	-719,239.43
07/31/2025	Fox Weather, LLC	W-00000061	-110.00

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07/31/2025	Inmar -You Tech, LLC	W-00000062	-1,965.92
07/31/2025	Kenneth Melban	W-00000063	-3,516.79
07/31/2025	MG Restaurants, Inc.	W-00000064	-2,250.00
07/31/2025	MTQ Logistics Inc	W-00000065	-3,257.20
07/31/2025	North Carolina State University	W-00000066	-32,500.00
07/31/2025	Nugget Market, Inc	W-00000067	-18,000.00
07/31/2025	On Tour 24/7 Staffing Inc	W-00000068	-5,505.33
07/31/2025	Sam's Club	W-00000069	-150,000.00
07/31/2025	Source4	W-00000070	-700.40
07/31/2025	Stacia Kierulff	W-00000071	-86.94
07/31/2025	Stand Out Promotions	W-00000072	-993.01
07/31/2025	Sundance Press	W-00000073	-6,221.96
07/31/2025	V Media LLC	W-00000074	-3,645.27
07/31/2025	West Pak Avocado - Vendor	W-00000075	-455.75
07/31/2025	U.S. The Retirement Plan Company (Matrix Trust)	W-00000077	-3,014.66
07/31/2025	Paychex of New York LLC	W-00000078	-187.14
TOTAL			-\$1,369,983.09