

CAC Check Detail by Date Report

California Avocado Commission

October 2025

Transaction date	Name	Num	Amount
10/03/2025	AccuSourceHR, Inc	W-00000258	-270.66
10/03/2025	Avocado Marketing Services Inc	W-00000259	-265.00
10/03/2025	Beach West Plumbing	W-00000260	-150.00
10/03/2025	Cell Business Equipment CBE1	W-00000261	-543.19
10/03/2025	Cell Business Equipment CBE2	W-00000262	-1,375.23
10/03/2025	Dwight Vallely Photography	W-00000263	-2,500.00
10/03/2025	Exhibit Options	W-00000264	-27,940.54
10/03/2025	Fox Weather, LLC	W-00000265	-110.00
10/03/2025	Inmar Brand Solutions, Inc.	W-00000266	-40,000.03
10/03/2025	Safeway, Inc.	W-00000267	-19,432.03
10/03/2025	Shanley Farms, Inc.	W-00000268	-3,483.35
10/03/2025	World Variety Produce, Inc dba Melissa's	W-00000269	-12,500.00
10/03/2025	Zachary Benedict	W-00000270	-552.73
10/03/2025	Cal Poly Pomona Foundation	W-00000271	-2,158.00
10/03/2025	Laguna Canyon Group, LLC	W-00000272	-13,911.21
10/03/2025	FedEx	W-00000273	-73.76
10/03/2025	INR Inc.	W-00000274	-4,000.00
10/03/2025	San Francisco Soup Company dba Ladle & Leaf	W-00000275	-1,300.00
10/03/2025	North State Grocery, Inc.	W-00000276	-5,000.00
10/06/2025	Southern California Edison	W-00000277	-2,075.56
10/09/2025	U.S. The Retirement Plan Company (Matrix Trust)	W-00000278	-462.88
10/09/2025	U.S. The Retirement Plan Company (Matrix Trust)	W-00000279	-496.18
10/10/2025	American Express	W-00000280	-11,721.80
10/10/2025	All Languages Interpreting and Translating, Inc.	W-00000281	-4,844.00
10/10/2025	April Aymami	W-00000282	-380.44
10/10/2025	California Avocado Festival	W-00000283	-10,000.00
10/10/2025	CBE Office Solutions	W-00000284	-1.63

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10/10/2025	Del Rey Avocado	W-00000285	-75.00
10/10/2025	Enterprise Rent-A-Car	W-00000286	-1,402.28
10/10/2025	GM Graphics Inc. d.b.a. PTS Marketing Group	W-00000287	-3,573.63
10/10/2025	IGA, USA INC.	W-00000288	-10,000.00
10/10/2025	Kenneth Melban	W-00000289	-1,316.09
10/10/2025	KME System, LLC	W-00000290	-3,841.74
10/10/2025	Musick, Peeler & Garrett LLP	W-00000291	-792.00
10/10/2025	Parcel Quest	W-00000292	-2,399.00
10/10/2025	Provident Life & Accident Ins.	W-00000293	-40.60
10/10/2025	Stacia Kierulff	W-00000294	-77.75
10/10/2025	Terry Splane	W-00000295	-726.35
10/10/2025	University of California Davis	W-00000296	-9,411.00
10/10/2025	USDA Agricultural Mktg Svc	W-00000297	-14,966.34
10/10/2025	CDFA Cashier	W-00000298	-5,880.63
10/14/2025	Safeway, Inc.	W-00000299	-50,000.00
10/14/2025	FedEx	W-00000300	-214.67
10/14/2025	FedEx	W-00000301	-846.36
10/15/2025	Kenneth Melban	W-00000303	-1,068.70
10/15/2025	Lori Small	W-00000304	-2,600.00
10/15/2025	McDermott, Will & Schulte LLP	W-00000306	-3,137.50
10/15/2025	BRAINS COMPANY, Inc.	W-00000302	-11,859.22
10/15/2025	Staples	W-00000307	-222.12
10/15/2025	V Media LLC	W-00000308	-5,830.75
10/15/2025	Marty Ordman	W-00000305	-99.68
10/15/2025	U.S. The Retirement Plan Company (Matrix Trust)	W-00000309	-2,923.98
10/15/2025	Optum Bank, Inc.	W-00000310	-14,962.50
10/15/2025	Paychex of New York LLC	W-00000311	-187.14
10/16/2025	Verve Cloud, Inc.	W-00000312	-4,813.76

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10/20/2025	Intuit/QuickBooks	W-00000313	-380.00
10/20/2025	FedEx	W-00000314	-45.61
10/21/2025	Extra Space Storage	W-00000315	-855.00
10/21/2025	Paychex of New York LLC	W-00000316	-117.00
10/22/2025	Alya Hijazi	W-00000317	-147.97
10/22/2025	Amazon Business	W-00000318	-421.21
10/22/2025	Anderson Food Sales/Marketing	W-00000319	-9,583.00
10/22/2025	April Aymami	W-00000320	-535.20
10/22/2025	Ballard Partners, Inc.	W-00000321	-25,000.00
10/22/2025	Beneficial Maintenance Services	W-00000322	-489.00
10/22/2025	Bryce Becker	W-00000323	-4,000.00
10/22/2025	Catherine Pinkerton Keeling	W-00000324	-698.44
10/22/2025	CBE Office Solutions	W-00000325	-42.72
10/22/2025	Cell Business Equipment CBE1	W-00000326	-2,467.48
10/22/2025	CL Marketing LLC	W-00000327	-14,000.00
10/22/2025	Cristina Wede	W-00000328	-34.02
10/22/2025	Curious Plot	W-00000329	-510,094.94
10/22/2025	Edge Sales & Marketing	W-00000330	-22,940.00
10/22/2025	Fox Weather, LLC	W-00000331	-110.00
10/22/2025	GINGERROOT LLC	W-00000332	-2,100.00
10/22/2025	Hooman Mohammadpour	W-00000333	-1,200.00
10/22/2025	International Fresh Produce Association	W-00000334	-15,260.00
10/22/2025	Jason Cole	W-00000335	-1,271.43
10/22/2025	Kahn, Soares & Conway	W-00000336	-10,657.50
10/22/2025	Kathleen Norris Johnson	W-00000337	-13,858.33
10/22/2025	KME System, LLC	W-00000338	-1,297.05
10/22/2025	Kurata Communications LLC	W-00000339	-14,050.00
10/22/2025	Land IQ, LLC	W-00000340	-47,812.50
10/22/2025	Laura Rice Paden	W-00000341	-13,858.33

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10/22/2025	Market Insight LLC dba Fusion	W-00000342	-20,264.53
10/22/2025	Maureen Cottingham	W-00000343	-132.72
10/22/2025	Praetorian Public Relations	W-00000344	-15,000.00
10/22/2025	Raley's	W-00000345	-120,000.00
10/22/2025	Robert Grether	W-00000346	-122.78
10/22/2025	Rockwell Morrow	W-00000347	-5,875.00
10/22/2025	Safeway, Inc.	W-00000348	-100,000.00
10/22/2025	Sierra Pacific Farms, Inc.	W-00000349	-3,536.90
10/22/2025	Spann Ag Research & Consulting, LLC	W-00000350	-8,000.00
10/22/2025	Victor Araiza	W-00000351	-384.64
10/22/2025	Westmark Group, LLC	W-00000352	-5,000.00
10/22/2025	West Pak Avocado - Vendor	W-00000353	-45.50
10/22/2025	Ag. Food. Consulting AFC	W-00000354	-7,500.00
10/22/2025	Sprouts Farmers Market	W-00000355	-83,000.00
10/22/2025	U.C. Regents	W-00000356	-22,407.00
10/24/2025	Irvine Ranch Water District	W-00000357	-63.61
10/29/2025	April Aymami	W-00000358	-495.63
10/29/2025	Avocado Marketing Services Inc	W-00000359	-265.00
10/29/2025	Ballard, Rosenberg, Golper, Sav	W-00000360	-113.00
10/29/2025	Cal Poly Corporation dba Cal Poly Partners	W-00000361	-270.00
10/29/2025	Cal Poly Pomona Foundation	W-00000362	-663.28
10/29/2025	Dos Coyotes Border Cafe	W-00000363	0.00
10/29/2025	Gourmet Demonstration Services, Inc.	W-00000364	-1,528.71
10/29/2025	Mendocino Farms, LLC	W-00000365	-6,000.00
10/29/2025	MTQ Logistics Inc	W-00000366	-732.95
10/29/2025	Terry Splane	W-00000367	-716.04
10/29/2025	V Media LLC	W-00000368	-755.00
10/29/2025	Zachary Benedict	W-00000369	-672.28
10/29/2025	Martin Lock and Safe Company	W-00000370	-255.00

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Transaction date	Name	Num	Amount
10/29/2025	U.C. Regents	W-00000371	-125,453.00
10/29/2025	US Agricultural Export Development Council	W-00000372	-1,125.00
10/30/2025	BMO Harris Bank NA	W-00000373	-495.25
10/31/2025	U.S. The Retirement Plan Company (Matrix Trust)	W-00000374	-2,905.87
10/31/2025	Paychex of New York LLC	W-00000375	-187.14
TOTAL			-\$1,566,109.57