

CAC Check Detail by Date Report

California Avocado Commission

May 2025

Transaction date	Name	Num	Amount
05/02/2025	INR Inc.	C-00008650	-6,250.00
05/02/2025	Avocado Marketing Services Inc	C-00008651	-265.00
05/02/2025	Ballard, Rosenberg, Golper, Sav	C-00008652	-56.50
05/02/2025	Cal Poly Pomona Foundation	C-00008653	-2,241.00
05/02/2025	Cell Business Equipment CBE1	C-00008654	-518.51
05/02/2025	Champ Publishing	C-00008655	-10,620.00
05/02/2025	Del Rey Avocado	C-00008656	-2,904.00
05/02/2025	Douglas-McCarty Insurance	C-00008657	-14,210.12
05/02/2025	Fox Weather, LLC	C-00008658	-110.00
05/02/2025	Jill S. England	C-00008659	-1,280.00
05/02/2025	KME System, LLC	C-00008660	-590.84
05/02/2025	Laguna Canyon Group, LLC	C-00008661	-13,911.21
05/02/2025	Lori Small	C-00008662	-1,275.88
05/02/2025	V Media LLC	C-00008663	-2,230.00
05/02/2025	West Pak Avocado - Vendor	C-00008664	-260.75
05/02/2025	Westmark Group, LLC	C-00008665	-8,000.00
05/02/2025	Dwight Vallely Photography	C-00008666	-1,500.00
05/05/2025	FedEx	C-00008667	-1,574.61
05/05/2025	Southern California Edison	C-00008668	-586.81
05/06/2025	HR Direct	C-00008669	-104.10
05/06/2025	Genworth Life and Annuity	C-00008670	-900.00
05/06/2025	CDFA Cashier	C-00008671	-6,622.10
05/09/2025	American Express	C-00008672	-1,188.62
05/09/2025	INR Inc.	C-00008673	-11,550.00
05/09/2025	April Aymami	C-00008674	-121.46
05/09/2025	Cell Business Equipment CBE2	C-00008675	-434.23
05/09/2025	Del Rey Avocado	C-00008676	-1,430.00
05/09/2025	KME System, LLC	C-00008677	-4,110.23
05/09/2025	McDermott, Will & Schulte LLP	C-00008678	-6,300.00

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05/09/2025	Modern Press	C-00008679	-8,175.00
05/09/2025	MTQ Logistics Inc	C-00008680	-1,993.90
05/09/2025	Praetorian Public Relations	C-00008681	-10,000.00
05/09/2025	Provident Life & Accident Ins.	C-00008682	-40.60
05/09/2025	SurveyMonkey Inc.	C-00008683	-900.00
05/09/2025	V Media LLC	C-00008684	-501.04
05/09/2025	West Pak Avocado - Vendor	C-00008685	-66.50
05/09/2025	Western United States Agricultural Trade Association	C-00008686	-15,000.00
05/09/2025	FedEx	C-00008687	-74.69
05/09/2025	HR Direct	C-00008688	-17.35
05/15/2025	U.S. The Retirement Plan Company (Matrix Trust)	C-00008689	-2,744.73
05/15/2025	Paychex of New York LLC	C-00008690	-204.14
05/16/2025	Verve Cloud, Inc.	C-00008691	-1,503.86
05/16/2025	INR Inc.	C-00008692	-9,130.00
05/16/2025	Del Rey Avocado	C-00008693	-1,254.00
05/16/2025	International Paper Company	C-00008694	-128,200.15
05/16/2025	Praetorian Public Relations	C-00008695	-15,000.00
05/16/2025	Quadient Leasing USA	C-00008696	-294.19
05/16/2025	Raley's	C-00008697	-14,000.00
05/16/2025	Staples	C-00008698	-261.91
05/16/2025	Sundance Press	C-00008699	-6,129.20
05/16/2025	USDA Agricultural Mktg Svc	C-00008700	-3,988.73
05/16/2025	West Pak Avocado - Vendor	C-00008701	-1,146.50
05/16/2025	Farm Bureau of Ventura County	C-00008702	-500.00
05/16/2025	California Specialty Crops Council	C-00008703	-1,000.00
05/20/2025	Paychex of New York LLC	C-00008704	-111.00
05/27/2025	Irvine Ranch Water District	C-00008705	-56.59
05/28/2025	U.S. The Retirement Plan Company (Matrix	C-00008706	-451.16

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	Trust)		
05/28/2025	U.S. The Retirement Plan Company (Matrix Trust)	C-00008707	-487.57
05/28/2025	Anderson Food Sales/Marketing	C-00008708	-9,583.00
05/28/2025	April Aymami	C-00008709	-482.63
05/28/2025	Avocado Marketing Services Inc	C-00008710	-265.00
05/28/2025	Ballard Partners, Inc.	C-00008711	-25,000.00
05/28/2025	Beneficial Maintenance Services	C-00008712	-489.00
05/28/2025	California Avocado Society	C-00008713	-1,000.00
05/28/2025	CASCIA FILMS LLC	C-00008714	-1,500.00
05/28/2025	CBE Office Solutions	C-00008715	-0.68
05/28/2025	Circana	C-00008716	-16,507.75
05/28/2025	CL Marketing LLC	C-00008717	-14,000.00
05/28/2025	Curious Plot	C-00008718	-451,776.24
05/28/2025	Enterprise Rent-A-Car	C-00008719	-524.70
05/28/2025	GINGERROOT LLC	C-00008720	-2,040.00
05/28/2025	Hooman Mohammadpour	C-00008721	-1,200.00
05/28/2025	Kahn, Soares & Conway	C-00008722	-8,210.00
05/28/2025	Kathleen Norris Johnson	C-00008723	-14,529.74
05/28/2025	Kurata Communications LLC	C-00008724	-90,854.60
05/28/2025	Laura Rice Paden	C-00008725	-14,529.73
05/28/2025	Leaseweb USA, Inc.	C-00008726	-88.42
05/28/2025	Market Insight LLC dba Fusion	C-00008727	-42,079.61
05/28/2025	On Tour 24/7 Staffing Inc	C-00008728	-11,667.78
05/28/2025	Robert Grether	C-00008729	-32.52
05/28/2025	Rockwell Morrow	C-00008730	-5,500.00
05/28/2025	Sierra Pacific Farms, Inc.	C-00008731	-14,407.75
05/28/2025	Spann Ag Research & Consulting, LLC	C-00008732	-8,000.00
05/28/2025	V Media LLC	C-00008733	-2,990.06

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05/28/2025	INR Inc.	C-00008734	-6,000.00
05/29/2025	FedEx	C-00008735	-2,165.88
05/29/2025	Fallbrook Public Utility District	C-00008736	-100.00
05/29/2025	San Luis Obispo County	C-00008737	-100.00
05/30/2025	Paychex of New York LLC	C-00008738	-204.14
05/30/2025	U.S. The Retirement Plan Company (Matrix Trust)	C-00008739	-2,762.05
TOTAL			-\$1,072,970.06