



CONSOLIDATED MOSQUITO ABATEMENT DISTRICT

13151 E. Industrial Dr., Parlier, CA 93648

559-896-1085 | www.mosquitobuzz.net

Board of Trustees Meeting

Monday, April 21, 2025

1:00PM

AGENDA

1. Roll Call:

2. Public Comments:

This is an opportunity for public comment on non-agenda items. The President reserves the right to limit the duration of each speaker to five (5) minutes. It is customary for the Board not to answer any questions impromptu.

3. Announcements, Presentations, and Written Communications:

None

4. Items of General Consent:

The following items are routine in nature and may be approved by one blanket motion upon unanimous consent. The President or any member of the Board of Trustees may request an item be pulled from Items of General Consent for a separate discussion.

a. Approval of March Minutes

b. Approval of March Payroll

c. Approval of March Bills

5. 2024 Annual Report Approval:

The Board will consider approval of the 2024 Annual Report and distribution list.

6. Meeting Reports:

Reports on District participation at authorized meetings will be given by those who attended.

7. Manager's Report:

This is an opportunity for the Manager to report on District activities.

8. Board General Discussion:

This is an opportunity for Board Members to ask questions for clarification, provide information to staff, request staff to report back on a matter or direct staff to place a matter on a subsequent agenda.

9. Adjournment:

**Minutes of a Meeting of the Board of Trustees of the
Consolidated Mosquito Abatement District**

March 17, 2025

A special meeting of the Board of Trustees of the Consolidated Mosquito Abatement District was held at the District Office, in Parlier at 1:00 PM on March 17, 2025.

1. Roll Call:

Trustees Present:

Tokuo Fukuda	Kingsburg
Mary Anne Hill	County of Fresno
Abe Isaak	Reedley
Charles Lockhart	Orange Cove
Michelle Lopez	Parlier
Craig Mellon	Fowler
Ward Scheitrum	Fresno
Charles Smith	Selma
Bruce Taylor	County of Fresno

Trustees Absent:

Karen Steinhauer	Sanger
Jennifer Willems	Clovis

Others Present:

Jodi Holeman	District Manager
Karan Cox	Office Administrator
Salman Sakib	GIS/IT Specialist

2. President Lockhart called the meeting to order at 1:03 PM:

3. Announcements, Presentations, and Written Communications: District Manager Holeman introduced Salman Sakib, the District’s newly hired GIS/IT Specialist, who introduced himself to the Board.

4. Items of General Consent: The following items are routine in nature and may be approved by one blanket motion upon unanimous consent. The President or any member of the Board of Trustees may request an item be pulled from Items of General Consent for a separate discussion.

A. Approval of February Minutes

B. Approval of February Payroll

C. Approval of February Bills

A motion was made by Trustee Scheitrum, seconded by Trustee Smith, and passed by unanimous vote to approve the items of General Consent.

5. **Meeting Reports:** Trustee Smith submitted a written report on his attendance at the MVCAC Annual Conference in Oakland, California on January 26 – 29, 2025. Trustee Scheitrum and District Manager Holeman submitted written reports on their attendance at the AMCA Annual Meeting in San Juan, Puerto Rico, March 3 – 7, 2025. District Manager Holeman submitted a written report on her attendance at the VCJPA Annual Workshop and Board of Directors meeting in Santa Cruz, California on February 27 – 28, 2025. Trustee Taylor and Office Administrator Cox gave oral reports on their attendance at the VCJPA Annual Workshop and Board of Directors meeting on February 27 – 28, 2025

6. **Manager’s Report:** The Manager informed the Board that onboarding for seasonal employees has begun. Additionally, the hiring committee has narrowed the pool of applicants for the open Vector Biologist position to two finalists and expects to make a final decision soon.

The Manager also informed the Board of a planned release of *Wolbachia*-infected male mosquitoes this year, noting that further details will be provided as the plan develops.

7. **Board General Discussion:** Trustee Isaak asked how the recent rain has impacted employee workload and whether there are any indications of what to expect for the upcoming mosquito season.

8. **Adjournment:** The meeting ended at 1:45 PM. The next Board meeting will be held on Monday, April 21, 2025.

Attested
Member, Board of Trustees

**Consolidated Mosquito Abatement District
Payroll Expenses
March 2025**

Check #	Gross Pay	Net Pay	Payee	Description
31729	\$3,280.21	\$2,238.15	Amy Garcia	Full-Time Employee
31730	\$2,400.00	\$1,749.43	Anita Munoz	Seasonal Employee
31731	\$4,145.92	\$2,935.17	Chris Monis	Full-Time Employee
31732	\$713.00	\$594.19	Chulong Vang	Seasonal Employee
31733	\$4,145.92	\$1,762.17	Derek Hill	Full-Time Employee
31734	\$3,795.58	\$2,486.71	Devon Cornel	Full-Time Employee
31735	\$3,060.54	\$2,223.26	Donald McNiel	Full-Time Employee
31736	\$829.50	\$766.04	Emilia Reyes	Seasonal Employee
31737	\$1,200.00	\$846.64	Eric Ferguson	Seasonal Employee
31738	\$3,622.50	\$2,577.00	Gha Vang	Full-Time Employee
31739	\$900.00	\$761.40	Jacob Uribe	Seasonal Employee
31740	\$6,041.67	\$3,892.92	Jodi Holeman	Full-Time Employee
31741	\$3,967.00	\$2,407.84	Jose Moreno	Full-Time Employee
31742	\$3,240.54	\$2,195.90	Jovana Benavides	Full-Time Employee
31743	\$4,282.75	\$2,955.82	Karan Cox	Full-Time Employee
31744	\$3,359.83	\$2,304.44	Katherine Brisco	Full-Time Employee
31745	\$4,901.38	\$3,054.66	Katherine Ramirez	Full-Time Employee
31746	\$992.00	\$837.70	Michael Scotty Dunn	Seasonal Employee
31747	\$915.00	\$773.39	Robert Martinez	Seasonal Employee
31748	\$3,280.25	\$2,397.61	Salman Sakib	Seasonal Employee
31774	\$100.00	\$92.35	Abraham Isaak	Trustee
31775	\$3,280.21	\$2,238.15	Amy Garcia	Full-Time Employee
31776	\$2,640.00	\$1,885.84	Anita Munoz	Seasonal Employee
31777	\$300.00	\$277.05	Bruce Taylor	Trustee
31778	\$300.00	\$277.05	Charles Lockhart	Trustee
31779	\$300.00	\$277.05	Charles Smith	Trustee
31780	\$4,145.92	\$2,934.46	Chris Monis	Full-Time Employee
31781	\$1,840.00	\$1,384.97	Chulong Vang	Seasonal Employee
31782	\$4,145.92	\$1,760.79	Derek Hill	Full-Time Employee
31783	\$3,795.58	\$2,486.69	Devon Cornel	Full-Time Employee
31784	\$3,060.54	\$2,223.27	Donald McNiel	Full-Time Employee
31785	\$1,764.00	\$1,615.09	Emilia Reyes	Seasonal Employee
31786	\$2,640.00	\$1,812.67	Eric Ferguson	Seasonal Employee
31787	\$3,622.50	\$2,577.01	Gha Vang	Full-Time Employee
31788	\$2,295.00	\$1,902.75	Jacob Uribe	Seasonal Employee
31789	\$6,041.67	\$3,893.15	Jodi Holeman	Full-Time Employee
31790	\$3,967.00	\$2,407.60	Jose Moreno	Full-Time Employee
31791	\$3,240.54	\$2,195.91	Jovana Benavides	Full-Time Employee
31792	\$4,282.75	\$2,955.82	Karan Cox	Full-Time Employee
31793	\$200.00	\$184.70	Karen Steinhauer	Trustee

**Consolidated Mosquito Abatement District
Payroll Expenses
March 2025**

Check #	Gross Pay	Net Pay	Payee	Description
31794	\$3,359.83	\$2,304.44	Katherine Brisco	Full-Time Employee
31795	\$4,901.38	\$3,054.67	Katherine Ramirez	Full-Time Employee
31796	\$300.00	\$277.05	Mary Anne Hill	Trustee
31797	\$1,643.00	\$1,336.59	Michael Scotty Dunn	Seasonal Employee
31798	\$300.00	\$277.05	Michelle Lopez	Trustee
31799	\$2,400.00	\$1,998.39	Robert Martinez	Seasonal Employee
31800	\$3,280.25	\$2,397.61	Salman Sakib	Full-Time Employee
31801	\$300.00	\$277.05	Tokuo Fukuda	Trustee
31802	\$300.00	\$277.05	Ward Scheitrum	Trustee
Total	\$127,819.68	\$87,342.71		

Employee Deductions and Liabilities

Check #	Amount	Payee	Description
31749	\$2,178.08	EDD	State Income Tax
31750	\$10,520.83	CMAD	Federal, Social Security, Medicare
31751	\$4,254.43	CalPERS	Retirement - Employee portion
31752	\$2,250.00	Mission Square	457K Retirement
31753	\$225.00	Valley First Credit Union	Credit Union
31804	\$2,367.13	EDD	State Income Tax
31805	\$11,524.05	CMAD	Federal, Social Security, Medicare
31806	\$4,578.41	CalPERS	Retirement - Employee portion
31807	\$2,250.00	Mission Square	457K Retirement
31808	\$225.00	Valley First Credit Union	Credit Union
31809	\$71.68	Aflac	Disability Insurance
31816	\$32.36	Mutual of Omaha	Life Insurance - Employee portion
Total Deductions	\$40,476.97		
Total Net Pay	\$87,342.71		
Total Gross Pay	\$127,819.68		

**Consolidated Mosquito Abatement District
Maintenance and Operations Expenses
March 2025**

BMO Checks

Check #	Amount	Payee	Description
31750	\$4,617.83	CMAD	Social Security & Medicare - District portion
31751	\$5,273.29	CalPERS	Retirement - District portion
31754	\$1,034.98	AT&T	Telephone / internet - Parlier facility
31755	\$719.68	Bruce Taylor	Travel expenses - MVCAC Quarterly meeting
31756	\$287,590.79	City National Bank	Parlier facility loan repayment
31757	\$403.44	Matson Alarm Co.	Alarm systems
31758	\$43.78	Mid-Valley Disposal	Disposal - Selma facility
31759	\$945.46	City of Parlier	Water sewer disposal - Parlier facility
31760	\$10.52	PG&E	Electric charges - Caruthers facility
31761	\$88.72	PG&E	Electric & gas charges - Selma facility
31762	\$444.01	PG&E	Electric charges - Clovis facility
31763	\$15.15	PG&E	Gas charges - Clovis facility
31764	\$10.81	PG&E	Electric charges - Selma facility
31765	\$38.72	Republic Services	Disposal - Clovis facility
31766	\$104.97	City of Sanger	Water sewer disposal - Sanger facility
31767	\$14.89	SoCal Gas	Gas charges - Caruthers facility
31768	\$700.00	Troy Fedirko	Travel expenses - Vector Biologist candidate
31769	\$350.00	US Postal Service	Bulk mail permit fee - swimming pool mailers
31770	\$500.00	US Postal Service	Bulk mail postage - swimming pool mailers
31771	\$2,403.48	Verizon Connect	Vehicle GPS tracking & cameras
31772	\$126.00	Ward Scheitrum	Travel expenses - AMCA Annual Meeting
31773	\$27,133.20	Westech Systems, LLC	Solar project - Clovis facility
31803	\$45.95	DoorKing, Inc.	Monthly gate service
31805	\$5,268.05	CMAD	Social Security & Medicare - District portion
31806	\$5,772.10	CalPERS	Retirement - District portion
31810	\$663.75	AT&T	Telephone / internet - Clovis facility
31811	\$40.93	AT&T	800 Number
31812	\$193.00	Katherine Brisco	Travel expenses - Pac Vec meeting
31813	\$153.60	Matson Alarm Co.	Alarm systems
31814	\$36.26	Mid-Valley Disposal	Disposal - Selma facility
31815	\$1,754.49	Minuteman Press	Printing - Doorhangers for pool program
31816	\$232.79	Mutual of Omaha	Life insurance - District portion
31817	\$2,096.57	PG&E	Electric charges - Parlier facility
31818	\$19.62	PG&E	Electric & gas charges - Sanger facility
31819	\$39.72	Republic Services	Disposal - Clovis facility
31820	\$220.43	City of Sanger	Water sewer disposal - Sanger facility
31821	\$17,922.42	SDRMA	Health, dental & vision premium
31822	\$906.13	SoCal Gas	Gas charges - Parlier facility
31823	\$1,984.32	Verizon Wireless	Cell phones / tablets
31824	\$66,914.20	Adapco	Insecticides

**Consolidated Mosquito Abatement District
Maintenance and Operations Expenses
March 2025**

Check #	Amount	Payee	Description
31825	\$300.00	All-Pro Janitorial Services	Janitorial services
31826	\$349.05	AutoZone, Inc.	Repair parts
31827	\$599.34	California Industrial Rubber	Rubber boots
31828	\$82,408.22	Clarke Mosquito Control	Insecticides
31829	\$1,690.18	Fahrney Automotive Group	Vehicle repairs parts
31830	\$14,835.00	Frontier Precision	FieldSeeker annual support
31831	\$243.47	Goodsuite	Copier maintenance
31832	\$187.27	Jorgensen Company	Safety equipment
31833	\$95.00	Kings Industrial Occ Med Ctr	Pre-Employment Physical
31834	\$54.00	Lee's Service	Tire disposal
31835	\$1,295.95	Lozano Smith	Legal fees
31836	\$646.65	Midstate Automotive Equipment	Vehicle lift repair
31837	\$981.90	Mission Uniform Service	Uniforms & safety mats
31838	\$597.82	Napa	Lubricants
31839	\$675.64	Nelson's Ace Hardware	Field equipment / building supplies / shop supplies
31840	\$101.94	O'Reilly Auto Parts	Repair parts
31841	\$1,760.47	PBM Supply & Mfg, Inc.	Field & spray equipment
31842	\$137.49	Target Specialty Products	Herbicide
31843	\$133.79	Tulare Polaris	Repair parts
31844	\$110.58	Vector Control JPA	Employee assistance program premium
31845	\$4,235.47	U.S. Bank Corporate Payment	Credit card statement - see transaction list
31846	\$5,630.39	Wex Bank - Valero	Fuel
Total	\$553,903.67		

County of Fresno Checks

Check #	Amount	Payee	Description
309488	\$389,666.38	Consolidated Mosquito	Transfer funds to checking
309489	\$106,148.24	Consolidated Mosquito	Transfer funds to checking
309490	\$183,983.82	Consolidated Mosquito	Transfer funds to checking
	\$679,798.44		

Summary of March Expenses

Previous period voided check # 31318	(\$1,924.91)
March 2025 Salaries & Wages	\$127,819.68
March 2025 Maintenance & Operations	\$553,903.67
Total March 2025 Expenditures	\$679,798.44

Consolidated Mosquito Abatement District Monthly Expenditures

ACCOUNT NUMBER	ACCOUNT NAME	BUDGET FY 2024/2025	SPENT TO DATE	BALANCE MAR 31, 2025
<u>SALARIES, WAGES & EMPLOYEE BENEFITS</u>				
6101-01	Salaried Wages	\$1,340,000.00	\$895,088.24	\$444,911.76
6101-06	Hourly Wages & Extra Help	\$750,000.00	\$363,339.04	\$386,660.96
6101-02	FICA Employers Contribution	\$162,000.00	\$96,411.82	\$65,588.18
6101-03	Unemployment Insurance	\$24,000.00	\$9,235.54	\$14,764.46
6101-04	Retirement District's Payment	\$150,000.00	\$95,004.86	\$54,995.14
6101-08	CalPERS UAL Payment	\$26,000.00	\$7,635.00	\$18,365.00
6101-05	Group Health Insurance	\$300,000.00	\$183,628.72	\$116,371.28
6101-07	Pre-Employment & Misc. Expenses	\$9,000.00	\$7,154.99	\$1,845.01
	TOTALS	\$2,761,000.00	\$1,657,498.21	\$1,103,501.79
<u>OPERATING & MAINTENANCE SUPPLIES & EXPENSE</u>				
6102-01	Insecticides & Herbicides	\$500,000.00	\$410,364.57	\$89,635.43
6102-02	Power Spray & Field Equipment	\$30,000.00	\$11,684.36	\$18,315.64
6102-03	Misc Operating Supplies & Expense	\$7,000.00	\$4,687.37	\$2,312.63
6102-04	Fish Program	\$10,000.00	\$1,193.85	\$8,806.15
6102-05	Building & Ground Maintenance	\$30,000.00	\$13,600.81	\$16,399.19
6102-06	Airplane Expense	\$1,000.00	\$0.00	\$1,000.00
	TOTALS	\$578,000.00	\$441,530.96	\$136,469.04
<u>MOTOR VEHICLE SUPPLIES & EXPENSE</u>				
6103-01	Fuel & Lubricants	\$180,000.00	\$81,489.80	\$98,510.20
6103-02	Repairs & Shop Tools	\$45,000.00	\$27,577.88	\$17,422.12
6103-03	Tires & Batteries	\$15,000.00	\$2,676.49	\$12,323.51
6103-04	Fleet Lease	\$120,000.00	\$0.00	\$120,000.00
	TOTALS	\$360,000.00	\$111,744.17	\$248,255.83
<u>UTILITIES & COMMUNICATIONS</u>				
6104-01	Heat, Light & Power	\$50,000.00	\$34,576.99	\$15,423.01
6104-04	Water Sewer & Disposal	\$19,000.00	\$15,331.33	\$3,668.67
6105-01	Telephone & Internet	\$25,000.00	\$15,644.59	\$9,355.41
6105-02	Cellular Phones & Tablets	\$30,000.00	\$19,894.34	\$10,105.66
	TOTALS	\$124,000.00	\$85,447.25	\$38,552.75
<u>OFFICE SUPPLIES & EXPENSE</u>				
6106-02	Postage, Printing & Stationery	\$6,000.00	\$3,614.52	\$2,385.48
6106-04	Repairs & Maintenance	\$6,000.00	\$1,189.12	\$4,810.88
6106-05	Misc Office Supplies	\$14,000.00	\$4,482.56	\$9,517.44
6106-06	Office Equipment & Furniture	\$10,000.00	\$4,512.56	\$5,487.44
	TOTALS	\$36,000.00	\$13,798.76	\$22,201.24
<u>INSURANCE</u>				
6107-01	Liability, Property & Auto	\$125,000.00	\$113,078.36	\$11,921.64
6107-02	Workers Compensation	\$80,000.00	\$73,834.00	\$6,166.00
	TOTALS	\$205,000.00	\$186,912.36	\$18,087.64

**Consolidated Mosquito Abatement District
Monthly Expenditures**

ACCOUNT NUMBER	ACCOUNT NAME	BUDGET FY 2024/2025	SPENT TO DATE	BALANCE MAR 31, 2025
<u>TRAVEL & SUBSISTENCE EXPENSE</u>				
6108-01	Meetings & Travel Allowance	\$75,000.00	\$44,891.78	\$30,108.22
6108-02	Trustee Allowance	\$1,000.00	\$0.00	\$1,000.00
6108-03	Meal Allowance	\$5,000.00	\$792.62	\$4,207.38
	TOTALS	\$81,000.00	\$45,684.40	\$35,315.60
<u>MISCELLANEOUS EXPENDITURES</u>				
6109-01	Rent: Land, Buildings and Equipment	\$2,000.00	\$0.00	\$2,000.00
6109-02	Dues, Subscriptions and Fees	\$30,000.00	\$27,140.08	\$2,859.92
6109-03	Education & Publicity	\$35,000.00	\$10,395.04	\$24,604.96
6109-04	Accounting	\$15,000.00	\$13,500.00	\$1,500.00
6109-05	Legal	\$12,000.00	\$7,316.64	\$4,683.36
6109-06	County Service Charge	\$65,000.00	\$0.00	\$65,000.00
6109-07	Uniforms, Safety Apparel & Equipment	\$25,000.00	\$15,021.85	\$9,978.15
6109-08	Surveillance & Research	\$70,000.00	\$42,431.78	\$27,568.22
6109-09	Other Miscellaneous Expenditures	\$18,000.00	\$1,833.42	\$16,166.58
6109-10	GIS & GPS	\$72,000.00	\$68,207.64	\$3,792.36
	TOTALS	\$344,000.00	\$185,846.45	\$158,153.55
TOTAL OPERATIONAL EXPENDITURES		\$4,489,000.00	\$2,728,462.56	\$1,760,537.44
<u>CAPITAL OUTLAY</u>				
6110-01	Office & Lab Furniture & Equipment	\$25,000.00	\$8,454.92	\$16,545.08
6110-02	Auto Equipment	\$350,000.00	\$262,148.28	\$87,851.72
6110-03	Shop Equipment	\$15,000.00	\$0.00	\$15,000.00
6110-04	Field Equipment	\$150,000.00	\$22,283.02	\$127,716.98
6110-05	Building & Ground Improvement	\$700,000.00	\$631,874.25	\$68,125.75
6110-06	Loan & Lease Purchase Payments	\$290,000.00	\$287,590.79	\$2,409.21
TOTAL CAPITAL OUTLAY EXPENDITURES		\$1,530,000.00	\$1,212,351.26	\$317,648.74
TOTAL EXPENDITURES		\$6,019,000.00	\$3,940,813.82	\$2,078,186.18
<u>Special Projects Reserve</u>		\$150,000.00	\$0.00	\$150,000.00
<u>MVCAC SSJVR Mutual Aid Reserve</u>		\$100,000.00	\$0.00	\$100,000.00
<u>Contingency Reserve</u>		\$1,000,000.00	\$0.00	\$1,000,000.00
<u>Building Reserve</u>		\$2,000,000.00	\$0.00	\$2,000,000.00
<u>Equipment Reserve</u>		\$500,000.00	\$0.00	\$500,000.00
<u>General Reserve</u>		\$3,208,000.00	\$0.00	\$3,208,000.00
TOTAL RESERVES		\$6,958,000.00	\$0.00	\$6,958,000.00
TOTAL EXPENDITURES AND RESERVES		\$12,977,000.00	\$3,940,813.82	\$9,036,186.18

**Consolidated Mosquito Abatement District
Monthly Expenditures**

FRESNO COUNTY ACCOUNT- BANK OF THE WEST (BMO)	
CASH ON HAND, FEBRUARY 28, 2025	\$9,828,911.64
PROPERTY TAXES WITHHELD BY FRS COUNTY	\$0.00
MARCH REVENUE	\$0.00
MARCH INTEREST	\$0.00
TAXES - FRESNO COUNTY / KINGS COUNTY	\$32,756.95
TOTAL REVENUE FOR MARCH	<u>\$32,756.95</u>
SUB-TOTAL	\$9,861,668.59
COUNTY ADMIN COST FOR FY WITHHELD BY COU]	\$0.00
MONEY TRANSFERRED TO CHECKING	(\$679,798.44)
CASH ON HAND, MARCH 31, 2025	\$9,181,870.15

YEARLY REVENUE THROUGH 02-28-25	\$2,962,731.03
MARCH REVENUE	\$32,756.95
YEARLY REVENUE THROUGH 03-31-25	\$2,995,487.98

CMAD CHECKING ACCOUNT - BANK OF THE WEST (BMO)	
CASH ON HAND, FEBRUARY 28, 2025	\$135,000.00
MONEY TRANSFERRED FROM FRS CO ACCT	\$679,798.44
MARCH EXPENDITURES	(\$679,798.44)
CASH ON HAND, MARCH 31, 2025	\$135,000.00

SALE OF REEDLEY DEPOT	\$185,000.00
DOWN PAYMENT	(\$25,000.00)
MONTHLY PAYMENTS PAID TO DATE	(\$46,438.00)
BALANCE DUE AS OF MARCH 31, 2025	\$113,562.00



P.O. BOX 6343
FARGO ND 58125-6343



ACCOUNT NUMBER
STATEMENT DATE 04-07-2025
AMOUNT DUE \$4,235.47
NEW BALANCE \$4,235.47
PAYMENT DUE ON RECEIPT



000000471 01 SP
CONSOLIDATED MOSQUITO
ATTN KARAN COX
13151 E. INDUSTRIAL DR.
PARLIER CA 93648-9661

AMOUNT ENCLOSED
\$

Please make check payable to "U.S. Bank"

U.S. BANK CORPORATE PAYMENT SYSTEMS
P.O. BOX 790428
ST. LOUIS, MO 63179-0428

486691455537171 000423547 000423547

Please tear payment coupon at perforation.

CORPORATE ACCOUNT SUMMARY

CONSOLIDATED MOSQUIT	Previous Balance	Purchases And Other + Charges	Cash Advances +	Cash Advance Fees +	Late Payment Charges +	- Credits	- Payments	New Balance =
Company Total	\$4,052.50	\$4,235.47	\$0.00	\$0.00	\$0.00	\$0.00	\$4,052.50	\$4,235.47

CORPORATE ACCOUNT ACTIVITY

CONSOLIDATED MOSQUITO				TOTAL CORPORATE ACTIVITY	
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
03-24	03-24	74798265083508300015692	PAYMENT-THANK YOU Q	4,052.50	CR

NEW ACTIVITY

KATHERINE RAMIREZ		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
				\$0.00	\$167.71
03-11	03-11	24692165070108914774419	AMAZON MKTPL*OJ1KC6YP3 AMZN.COM/BILL WA	28.83	
03-12	03-11	24011345070500075593319	AMAZON MARK* X940724Z3 AMAZON.COM/MA WA	29.70	
03-20	03-19	24801975078278311272135	CLOVIS CA SENIOR CENTER CLOVIS CA	50.00	
03-28	03-26	24692165086100329282957	TST*DICICCOS ITALIAN RES KINGSBURG CA	59.18	

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER

ACCOUNT SUMMARY

STATEMENT DATE

DISPUTED AMOUNT

04/07/25

.00

PREVIOUS BALANCE 4,052.50
PURCHASES & OTHER CHARGES 4,235.47

CASH ADVANCES .00
CASH ADVANCE FEES .00
LATE PAYMENT CHARGES .00

CREDITS .00
PAYMENTS 4,052.50

AMOUNT DUE

4,235.47

ACCOUNT BALANCE 4,235.47

SEND BILLING INQUIRIES TO:

U.S. Bank National Association
C/O U.S. Bancorp Purchasing Card Program
P.O. Box 6335
Fargo, ND 58125-6335



Company Name: CONSOLIDATED MOSQUITO
Corporate Account Number:
Statement Date: 04-07-2025

NEW ACTIVITY					
CHRISTOPHER MONIS		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$36.00	\$0.00	\$36.00
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
03-18	03-17	24692165076101803885226	SQ *BELLA BAKERY KINGSBURG CA	36.00	
KATHERINE BRISCO		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$523.02	\$0.00	\$523.02
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
04-07	04-04	24755425095280954412342	HYATT PLACE UC DAVIS 530-7569500 CA 39226013 ARRIVAL: 04-02-25	523.02	
JOVANA BENAVIDES		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$404.51	\$0.00	\$404.51
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
03-07	03-06	24692165065104926576063	TFS*FISHERSCI ECOM CHI 800-766-7000 IL	198.39	
03-18	03-17	24692165076101847085965	AMAZON MKTPL*Z692A04T3 AMZN.COM/BILL WA	184.17	
03-31	03-27	24388965087030027083947	THE HAY COMPANY SANGER CA	21.95	
KARAN COX		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$1,851.39	\$0.00	\$1,851.39
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
03-07	03-07	24011345066500009833928	AMAZON MARK* 5I3SN62A3 AMAZON.COM/MA WA	97.90	
03-07	03-07	24011345066500032567204	AMAZON RETA* 2D7PF06C3 WWW.AMAZON.CO WA	418.91	
03-07	03-06	24692165065105307822968	AMAZON MKTPL*691ZR8OM3 AMZN.COM/BILL WA	103.52	
03-10	03-08	24011345067500105511930	AMAZON MARK* 4C4YS7VF3 AMAZON.COM/MA WA	10.89	
03-12	03-11	24137465071001599085571	USPS PO 0558560648 PARLIER CA	23.10	
03-14	03-13	24011345072500112124860	AMAZON RETA* 3P78I71K3 WWW.AMAZON.CO WA	29.41	
03-17	03-14	24011345073500079699333	AMAZON MARK* X95R2SO3 AMAZON.COM/MA WA	43.03	
03-17	03-14	24011345073500085961800	AMAZON RETA* A651P0OL3 WWW.AMAZON.CO WA	62.89	
03-17	03-15	24011345074500059717880	AMAZON MARK* UY1AM4AX3 AMAZON.COM/MA WA	59.93	
03-17	03-15	24011345074500123741072	AMAZON MARK* 151O20BV3 AMAZON.COM/MA WA	12.41	
03-17	03-16	24011345075500123469319	AMAZON MARK* GI5ZT78N3 AMAZON.COM/MA WA	23.47	
03-17	03-14	24036295073716480204020	EZCATER*SUBWAY 800-488-1803 MA	190.37	
03-17	03-14	24204295073001435600077	SUBWAY 14781 PARLIER CA	12.27	
03-17	03-14	24692165073101792996904	AMAZON MKTPL*LI5XR2N13 AMZN.COM/BILL WA	250.63	
03-21	03-20	24137465080001626633145	USPS PO 0516560612 CLOVIS CA	146.00	
03-27	03-27	24011345086100036418649	AMAZON MARK* S16758OG3 AMAZON.COM/MA WA	6.53	
03-28	03-27	24011345086100084110973	AMAZON MARK* QK42T4P53 AMAZON.COM/MA WA	49.73	
03-31	03-28	24551945087027016141622	KABAB CITY REEDLEY CA	71.22	
04-02	04-01	24801975092292837444765	MOSQUITO & VECTOR CONTRO 916-440-0826 CA	120.00	
04-04	04-03	24011345093100060120534	AMAZON MARK* AA3U200J3 AMAZON.COM/MA WA	103.40	
04-07	04-07	24011345097100054769540	AMAZON MARK* 4V8JJ4HU3 AMAZON.COM/MA WA	15.78	



Company Name: CONSOLIDATED MOSQUITO
Corporate Account Number:
Statement Date: 04-07-2025

NEW ACTIVITY					
JOSE MORENO		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$579.99	\$0.00	\$579.99
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
03-13	03-12	24692165071100237558487	AMAZON MKTPL*S41AJ73T3 AMZN.COM/BILL WA	134.55	
03-13	03-11	24943015071010192543784	THE HOME DEPOT #8529 SELMA CA	96.92	
03-18	03-17	24692165076101806584842	AMAZON MKTPL*2W30Y13S3 AMZN.COM/BILL WA	79.42	
03-20	03-19	24692165078103399553695	AMAZON MKTPL*F90N73JN3 AMZN.COM/BILL WA	134.55	
03-28	03-27	24692165086100487133778	AMAZON MKTPL*V37MZ5KU3 AMZN.COM/BILL WA	134.55	
JODI HOLEMAN		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
		\$0.00	\$672.85	\$0.00	\$672.85
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
03-07	03-05	24000975065316103419987	MIA LA CARRETA REST D3 305-8760630 FL	21.17	
03-07	03-05	74178785065104832800949	ALOFT SAN JUAN SAN JUAN 187000 ARRIVAL: 03-03-25	486.18	
03-13	03-12	24445005072001030203437	DOLLAR GENERAL #18220 PARLIER CA	16.62	
03-19	03-18	24692165077102844052296	CHEVRON 0376470 LIVERMORE CA	66.38	
03-24	03-24	24204295083000128415064	MICROSOFT-G084002357 800-6427676 WA	82.50	

Department: 00000 Total: \$4,235.47
 Division: 00000 Total: \$4,235.47

Name	Date	Reference Number	Merchant Name	Amount	Item Description	CMAD Account #	Purchase Purpose
K. Ramirez	2025/03/11	24011345070500075593319	AMAZON MARK* X940	\$29.70	Fit testing solution	6109-07	Respirator fit test supplies
K. Ramirez	2025/03/11	24692165070108914774419	AMAZON MKTPL*OJ1	\$28.83	Sensitivity Solution, 55mL	6109-07	Respirator fit test supplies
K. Ramirez	2025/03/19	24801975078278311272135	Clovis Ca Senior Center	\$50.00	Vendor	6109-03	Clovis senior activity event
K. Ramirez	2025/03/26	24692165086100329282957	DICICCOS ITALIAN RES	\$59.18	Lunch - Biologist candidate	6108-03	2nd interview lunch meeting
C. Monis	2025/03/17	24692165076101803885226	BELLA BAKERY	\$36.00	Cupcake Dozen	6108-03	Board meeting refreshment
K. Brisco	2025/04/04	24755425095280954412342	HYATT PLACE UC DAVIS	\$523.02	Lodging	6108-01	Travel expenses - Pac
J. Benavides	2025/03/06	24692165065104926576063	FISHERSCI ECOM CHI	\$198.39	Triethylamine, 1 lite, glass beads	6109-08	Surveillance supplies
J. Benavides	2025/03/17	24692165076101847085965	AMAZON MKTPL*Z692A	\$184.17	Kestrel 3000 Pocket Weather	6109-08	Trap fan maintenance
J. Benavides	2025/03/27	24388965087030027083947	THE HAY COMPANY	\$21.95	Orchard grass	6109-08	Surveillance supplies
K. Cox	2025/03/06	24692165065105307822968	AMAZON MKTPL*691ZR	\$103.52	Heavy Duty Dual Monitor Arm	6106-06	Office equipment
K. Cox	2025/03/07	24011345066500032567204	AMAZON RETA* 2D7P	\$418.91	34" Dell Monitor	6106-06	Office equipment
K. Cox	2025/03/07	24011345066500009833928	AMAZON MARK* 5I3SN6	\$97.90	tape, cups, writing pads, pens	6106-05	Misc office supplies
K. Cox	2025/03/08	24011345067500105511930	AMAZON MARK* 4C4YS	\$10.89	phone charging block	6106-05	Misc office supplies
K. Cox	2025/03/11	24137465071001599085571	USPS PO 0558560648	\$23.10	First-Class Lg Env	6106-02	Postage to mail board packet
K. Cox	2025/03/13	24011345072500112124860	AMAZON RETA* 3P78I7	\$29.41	Easy peel address labels	6106-05	Misc office supplies
K. Cox	2025/03/14	24692165073101792996904	AMAZON MKTPL*LI5XR	\$250.63	Heavy duty 64X24X72 shelves	6106-06	Shelves for storage room
K. Cox	2025/03/14	24036295073716480204020	EZCATER*SUBWAY	\$190.37	Easy order sandwich platter	6108-03	Lunch for employee training
K. Cox	2025/03/14	24011345073500085961800	AMAZON RETA* A651	\$62.89	cardstock paper	6106-05	Misc office supplies
K. Cox	2025/03/14	24011345073500079699333	AMAZON MARK* X955R	\$43.03	Wireless keyboard and mouse	6106-06	Office equipment
K. Cox	2025/03/14	24204295073001435600077	SUBWAY 14781	\$12.27	Sandwich	6108-03	Lunch for employee training
K. Cox	2025/03/15	24011345074500059717880	AMAZON MARK* UY1A	\$59.93	computer speakers	6106-06	Office equipment
K. Cox	2025/03/15	24011345074500123741072	AMAZON MARK* 151O	\$12.41	1/3 cut Manila folders	6106-05	Misc office supplies
K. Cox	2025/03/16	24011345075500123469319	AMAZON MARK* GI5ZT	\$23.47	cardstock paper	6106-05	Misc office supplies
K. Cox	2025/03/20	24137465080001626633145	USPS PO 0516560612	\$146.00	Flags2024Coil/100	6106-02	postage stamps
K. Cox	2025/03/27	24011345086100084110973	AMAZON MARK* QK42T	\$49.73	sticky note tabs, calculator roll	6106-05	Misc office supplies
K. Cox	2025/03/27	24011345086100036418649	AMAZON MARK* SI6758	\$6.53	Masking tape	6106-05	Misc office supplies
K. Cox	2025/03/28	24551945087027016141622	KABAB CITY	\$71.22	Lunch - Biologist candidate	6108-03	2nd interview lunch meeting
K. Cox	2025/04/01	24801975092292837444765	MVCAC	\$120.00	2024 Extra banquet ticket	6108-01	MVCAC Conference banquet
K. Cox	2025/04/03	24011345093100060120534	AMAZON MARK* AA3U	\$103.40	painter tape, cups, sharpie, pens	6106-05	Misc office supplies
K. Cox	2025/04/07	24011345097100054769540	AMAZON MARK* 4V8JJ	\$15.78	Sharpie permanent markers	6106-05	Misc office supplies
J. Moreno	2025/03/11	24943015071010192543784	THE HOME DEPOT #85	\$96.92	Homer bucket, lids, ABS adptr	6102-02	Misc supplies, spill kit
J. Moreno	2025/03/12	24692165071100237558487	AMAZON MKTPL*S41AJ	\$134.55	Mighty Max Battery 12V 10A	6109-08	Surveillance trap batteries
J. Moreno	2025/03/17	24692165076101806584842	AMAZON MKTPL*2W30	\$79.42	Hudson Exchange 1 Gallon jugs	6102-02	Replace worn out equipment
J. Moreno	2025/03/19	24692165078103399553695	AMAZON MKTPL*F90N	\$134.55	Mighty Max Battery 12V 10A	6109-08	Surveillance trap batteries
J. Moreno	2025/03/27	24692165086100487133778	AMAZON MKTPL*V37M	\$134.55	Mighty Max Battery 12V 10A	6109-08	Surveillance trap batteries
J. Holeman	2025/03/05	74178785065104832800949	ALOFT SAN JUAN	\$486.18	Lodging	6108-01	Travel expenses - AMCA
J. Holeman	2025/03/05	24000975065316103419987	MIA LA CARRETA REST	\$21.17	Food	6108-01	Travel expenses - AMCA
J. Holeman	2025/03/12	24445005072001030203437	DOLLAR GENERAL #18	\$16.62	air freshener refills	6102-03	Bathroom supplies

Name	Date	Reference Number	Merchant Name	Amount	Item Description	CMAD Account #	Purchase Purpose
J. Holeman	2025/03/18	24692165077102844052296	CHEVRON 0376470	\$66.38	UNLEADED REGULAR	6103-01	Fuel
J. Holeman	2025/03/24	24204295083000128415064	MICROSOFT-G084002	\$82.50	Microsoft subscription	6106-05	mntly Microsoft subscription
Total				\$4,235.47			

6102-02	Spray & Field Equipment	\$176.34
6102-03	Misc Operating Supplies	\$16.62
6103-01	Fuel	\$66.38
6106-02	Postage	\$169.10
6106-05	Misc Office Supplies	\$494.91
6106-06	Misc Office Equipment	\$876.02
6108-01	Travel Expenses	\$1,150.37
6108-03	Meals	\$369.04
6109-03	Educaiton & Publicity	\$50.00
6109-07	Uniforms & Safety	\$58.53
6109-08	Surveillance	\$808.16
Total		\$4,235.47