

COUNTY OF YOLO - SPECIAL DISTRICT CLAIM / COVER SHEET

ESPARTO FIRE PROTECTION DISTRICT - FUND #8031

Prepared by: Monica Burns Date: 01/08/2026

I hereby certify that the articles or services described by the invoices were necessary for use by the Department.

APPROVED BY BOARD MEMBERS OR AUTHORIZED SIGNATOR(S):

TOTALS BY ACCOUNT NUMBER	
CHECK REQUEST	AMOUNT
2025-26	
510010 - CLOTHING & PERSONAL SUPPLIES	\$2,229.37
510020 - COMMUNICATIONS	\$64.61
510030 - FOOD	\$3,494.89
510040 - HOUSEHOLD EXPENSE	\$195.19
510070 - MAINTENANCE-EQUIPMENT	\$18.22
510071 - MAINTENANCE-BUILDING IMPROVEMENT	\$113.66
510080 - MEDICAL, DENTAL, & LAB SUPPLIES	\$4,624.63
510110 - OFFICE EXPENSE	\$31.79
510190 - MINOR EQUIPMENT	\$2,940.44
510220 - UTILITIES	\$1,398.54
510252 - PROFESSIONAL & SPECIAL SERVICES-INFO TECH SERVICES	\$1,740.00
510256 - PROFESSIONAL & SPECIAL SERVICES-LEGAL SERVICES	\$630.00
526035 - VOLUNTEER FIREMEN	\$9,673.00
530021 - BUILDINGS & IMPROVEMENTS	\$9,000.00
TOTAL 2025-26 CHECK REQUEST	\$36,154.34

TOTALS BY VENDOR	
CHECK REQUEST	AMOUNT
2025-26	
BEST BEST & KRIEGER LLP	\$630.00
ESPARTO COMMUNITY SERVICE DIST	\$231.17
ESPARTO VOLUNTEER FIRE DEPT	\$10,292.23
LN CURTIS & SONS	\$2,150.54
MCKENZIE HARDWARE	\$162.95
PACIFIC GAS & ELECTRIC CO	\$1,167.37
STREAMLINE	\$1,740.00
THE RADIO GUYS INC	\$2,808.21
T-MOBILE USA	\$64.61
US BANCORP CARD SERVICES INC	\$7,907.26
WOODLAND HEATING & AIR	\$9,000.00
TOTAL 2025-26 CHECK REQUEST	\$36,154.34

CaIPERS TRANSFER	AMOUNT
2025-26	
TOTAL 2025-26 TRANSFER REQUEST	\$0.00
TOTAL CLAIMS REQUEST (CHECKS & TRANSFER)	\$36,154.34

CHECK REQUEST DETAIL
FISCAL YEAR 2025-26

Account	Vendor Name	Invoice No	Amount	Invoice Date	Vendor Total
510256 - PROFESSIONAL & SPECIAL SERVICES-LEGAL SERVICES	BEST BEST & KRIEGER LLP	1049602	\$630.00	01/05/2026	\$630.00
510220 - UTILITIES	ESPARTO COMMUNITY SERVICE DIST	01/26 ACCOUNT 52	\$101.89	01/01/2026	
510220 - UTILITIES	ESPARTO COMMUNITY SERVICE DIST	01/26 ACCOUNT 87	\$129.28	01/01/2026	\$231.17
510030 - FOOD	ESPARTO VOLUNTEER FIRE DEPT	25-011	\$619.23	12/15/2025	
526035 - VOLUNTEER FIREMEN	ESPARTO VOLUNTEER FIRE DEPT	26-001	\$9,673.00	01/02/2026	\$10,292.23
510010 - CLOTHING & PERSONAL SUPPLIES	LN CURTIS & SONS	PINV1055267	\$2,150.54	12/30/2025	\$2,150.54
510040 - HOUSEHOLD EXPENSE	MCKENZIE HARDWARE	091550	\$18.22	12/07/2025	
510071 - MAINTENANCE-BUILDING IMPROVEMENT	MCKENZIE HARDWARE	091562	\$113.66	12/08/2025	
510040 - HOUSEHOLD EXPENSE	MCKENZIE HARDWARE	091608	\$12.85	12/10/2025	
510070 - MAINTENANCE-EQUIPMENT	MCKENZIE HARDWARE	091611	\$18.22	12/11/2025	\$162.95
510220 - UTILITIES	PACIFIC GAS & ELECTRIC CO	12/2025 - 1801239032-6	\$99.16	12/29/2025	
510220 - UTILITIES	PACIFIC GAS & ELECTRIC CO	12/2025 - 7260073538-4	\$944.76	12/29/2025	
510220 - UTILITIES	PACIFIC GAS & ELECTRIC CO	12/2025 - 8426960203-7	\$123.45	12/29/2025	\$1,167.37
510252 - PROFESSIONAL & SPECIAL SERVICES-INFO TECH SERVICES	STREAMLINE	7EBACD8D-0006	\$1,740.00	12/01/2025	\$1,740.00
510190 - MINOR EQUIPMENT	THE RADIO GUYS INC	26835	\$2,808.21	12/30/2025	\$2,808.21
510020 - COMMUNICATIONS	T-MOBILE USA	01/26 - 983733050	\$64.61	01/02/2026	\$64.61
510010 - CLOTHING & PERSONAL SUPPLIES	US BANCORP CARD SERVICES INC	12/25 - 48669145555138	\$78.83	12/26/2025	
510030 - FOOD	US BANCORP CARD SERVICES INC	12/25 - 48669145555138	\$2,875.66	12/26/2025	
510040 - HOUSEHOLD EXPENSE	US BANCORP CARD SERVICES INC	12/25 - 48669145555138	\$164.12	12/26/2025	
510080 - MEDICAL, DENTAL, & LAB SUPPLIES	US BANCORP CARD SERVICES INC	12/25 - 48669145555138	\$4,624.63	12/26/2025	
510110 - OFFICE EXPENSE	US BANCORP CARD SERVICES INC	12/25 - 48669145555138	\$31.79	12/26/2025	
510190 - MINOR EQUIPMENT	US BANCORP CARD SERVICES INC	12/25 - 48669145555138	\$132.23	12/26/2025	\$7,907.26
530021 - BUILDINGS & IMPROVEMENTS	WOODLAND HEATING & AIR	33740	\$9,000.00	12/18/2025	\$9,000.00
	TOTAL		\$36,154.34		\$36,154.34