

COUNTY OF YOLO - SPECIAL DISTRICT CLAIM / COVER SHEET**ESPARTO FIRE PROTECTION DISTRICT - FUND #8031**Prepared by: Monica Burns Date: 07/09/2026

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	\$1,449.96
510020 - COMMUNICATIONS	\$168.16
510030 - FOOD	\$1,240.08
510040 - HOUSEHOLD EXPENSE	\$318.33
510070 - MAINTENANCE-EQUIPMENT	\$5,632.31
510071 - MAINTENANCE-BUILDING IMPROVEMENT	\$143.79
510090 - MEMBERSHIPS	\$89.99
510180 - TRAINING	\$3,003.00
510190 - MINOR EQUIPMENT	\$337.89
510201 - TRANSPORTATION & TRAVEL-FUEL	\$129.31
510220 - UTILITIES	\$1,448.61
510252 - PROFESSIONAL & SPECIAL SERVICES-INFO TECH SERVICES	\$50.00
510256 - PROFESSIONAL & SPECIAL SERVICES-LEGAL SERVICES	\$1,482.00
510275 - PROFESSIONAL & SPECIAL SERVICES-OTHER	\$252.00
526035 - VOLUNTEER FIREMEN	\$9,497.67
TOTAL 2025-26 CHECK REQUEST	\$25,243.10

TOTALS BY VENDOR	
CHECK REQUEST	AMOUNT
2025-26	
AT&T	\$102.05
BEST BEST & KRIEGER LLP	\$1,482.00
BURTON'S FIRE	\$106.55
CASCADE FIRE EQUIPMENT CO	\$572.68
ESPARTO COMMUNITY SERVICE DIST	\$395.47
ESPARTO VOLUNTEER FIRE DEPT	\$12,825.67
FRANCIS ENOS FIRE PUMP REPAIR	\$4,086.88
MCKENZIE HARDWARE	\$903.50
PACIFIC GAS & ELECTRIC CO	\$1,053.14
THE RADIO GUYS INC	\$244.49
T-MOBILE USA	\$66.11
UNITED FLEET MAINTENANCE	\$252.00
US BANCORP CARD SERVICES INC	\$3,152.56
TOTAL 2025-26 CHECK REQUEST	\$25,243.10

CHECK REQUEST DETAIL

FISCAL YEAR 2025-26

Account	Vendor #	Vendor Name	Invoice No	Amount	Invoice Date	Due Date	Description	Vendor Total
510020 - COMMUNICATIONS	11001	AT&T	000025486657	\$102.05	07/02/2026	07/31/2026	ESPARTO FIRE PROTECTION DISTRICT ACCT# 9391048008	\$102.05
510256 - PROFESSIONAL & SPECIAL SERVICES-LEGAL S	15853	BEST BEST & KRIEGER LLP	1066132	\$1,482.00	07/02/2026	07/02/2026	ESPARTO FIRE PROTECTION DISTRICT	\$1,482.00
510070 - MAINTENANCE-EQUIPMENT	30947	BURTON'S FIRE	72152	\$67.80	06/16/2026	07/16/2026	ESPARTO FPD - 100-2690	
510070 - MAINTENANCE-EQUIPMENT	30947	BURTON'S FIRE	72210	\$38.75	06/24/2026	07/24/2026	ESPARTO FPD - 100-2690	\$106.55
510010 - CLOTHING & PERSONAL SUPPLIES	12844	CASCADE FIRE EQUIPMENT CO	INV26241	\$572.68	06/25/2026	06/25/2026	ESPARTO FIRE DEPARTMENT	\$572.68
510220 - UTILITIES	10010	ESPARTO COMMUNITY SERVICE DIST	07/26 ACCOUNT 52	\$156.14	07/01/2026	07/31/2026	ESPARTO FIRE PROTECTION DISTRICT ACCT# 52	
510220 - UTILITIES	10010	ESPARTO COMMUNITY SERVICE DIST	07/26 ACCOUNT 87	\$239.33	07/01/2026	07/31/2026	ESPARTO FIRE PROTECTION DISTRICT ACCT# 87	\$395.47
526035 - VOLUNTEER FIREMEN	13298	ESPARTO VOLUNTEER FIRE DEPT	26-002	\$1,495.67	06/16/2026	06/30/2026	ESPARTO FIRE PROTECTION DISTRICT	
510180 - TRAINING	13298	ESPARTO VOLUNTEER FIRE DEPT	26-003	\$3,003.00	06/16/2026	06/30/2026	ESPARTO FIRE PROTECTION DISTRICT	
526035 - VOLUNTEER FIREMEN	13298	ESPARTO VOLUNTEER FIRE DEPT	26-004	\$8,002.00	06/30/2026	06/30/2026	ESPARTO FIRE PROTECTION DISTRICT	
510010 - CLOTHING & PERSONAL SUPPLIES	13298	ESPARTO VOLUNTEER FIRE DEPT	26-005	\$325.00	06/30/2026	07/06/2026	ESPARTO FIRE PROTECTION DISTRICT	\$12,825.67
510070 - MAINTENANCE-EQUIPMENT	28775	FRANCIS ENOS FIRE PUMP REPAIR	2133	\$4,086.88	06/17/2026	07/17/2026	ESPARTO FIRE DEPARTMENT	\$4,086.88
510190 - MINOR EQUIPMENT	13041	MCKENZIE HARDWARE	093942	\$93.40	05/26/2026	07/25/2026	ESPARTO FIRE PROTECTION DISTRICT CUST #5003	
510071 - MAINTENANCE-BUILDING IMPROVEMENT	13041	MCKENZIE HARDWARE	093945	\$18.72	05/27/2026	07/25/2026	ESPARTO FIRE PROTECTION DISTRICT CUST #5003	
510071 - MAINTENANCE-BUILDING IMPROVEMENT	13041	MCKENZIE HARDWARE	093949	\$36.12	05/27/2026	07/25/2026	ESPARTO FIRE PROTECTION DISTRICT CUST #5003	
510040 - HOUSEHOLD EXPENSE	13041	MCKENZIE HARDWARE	094078	\$5.78	06/04/2026	07/25/2026	ESPARTO FIRE PROTECTION DISTRICT CUST #5003	
510040 - HOUSEHOLD EXPENSE	13041	MCKENZIE HARDWARE	094128	\$58.08	06/06/2026	07/25/2026	ESPARTO FIRE PROTECTION DISTRICT CUST #5003	
510040 - HOUSEHOLD EXPENSE	13041	MCKENZIE HARDWARE	094136	\$14.99	06/07/2026	07/25/2026	ESPARTO FIRE PROTECTION DISTRICT CUST #5003	
510040 - HOUSEHOLD EXPENSE	13041	MCKENZIE HARDWARE	094147	-\$4.29	06/08/2026	07/25/2026	ESPARTO FIRE PROTECTION DISTRICT CUST #5003	
510071 - MAINTENANCE-BUILDING IMPROVEMENT	13041	MCKENZIE HARDWARE	094194	\$73.96	06/11/2026	07/25/2026	ESPARTO FIRE PROTECTION DISTRICT CUST #5003	
510071 - MAINTENANCE-BUILDING IMPROVEMENT	13041	MCKENZIE HARDWARE	094251	\$14.99	06/15/2026	07/25/2026	ESPARTO FIRE PROTECTION DISTRICT CUST #5003	
510030 - FOOD	13041	MCKENZIE HARDWARE	094253	\$584.68	06/15/2026	07/25/2026	ESPARTO FIRE PROTECTION DISTRICT CUST #5003	
510070 - MAINTENANCE-EQUIPMENT	13041	MCKENZIE HARDWARE	094260	\$7.07	06/16/2026	07/25/2026	ESPARTO FIRE PROTECTION DISTRICT CUST #5003	\$903.50
510220 - UTILITIES	10821	PACIFIC GAS & ELECTRIC CO	06/2026 - 1801239032-6	\$106.74	06/26/2026	07/13/2026	ESPARTO FIRE PROTECTION DISTRICT ACCT# 1801239032-6	
510220 - UTILITIES	10821	PACIFIC GAS & ELECTRIC CO	06/2026 - 7260073538-4	\$873.38	06/26/2026	07/13/2026	ESPARTO FIRE PROTECTION DISTRICT ACCT# 7260073538-4	
510220 - UTILITIES	10821	PACIFIC GAS & ELECTRIC CO	06/2026 - 8426960203-7	\$73.02	06/26/2026	07/13/2026	ESPARTO FIRE PROTECTION DISTRICT ACCT# 8426960203-7	\$1,053.14
510190 - MINOR EQUIPMENT	16821	THE RADIO GUYS INC	27287	\$244.49	06/16/2026	07/16/2026	ESPARTO FIRE DEPT	\$244.49
510020 - COMMUNICATIONS	14798	T-MOBILE USA	07/26 - 983733050	\$66.11	07/03/2026	07/22/2026	ESPARTO FIRE PROTECTION DISTRICT ACCT# 983733050	\$66.11
510275 - PROFESSIONAL & SPECIAL SERVICES-OTHER	28983	UNITED FLEET MAINTENANCE	6477	\$252.00	06/18/2026	07/18/2026	ESPARTO FIRE PROTECTION DISTRICT	\$252.00
510010 - CLOTHING & PERSONAL SUPPLIES	10380	US BANCORP CARD SERVICES INC	06/26 - 48669145555138	\$552.28	06/25/2026	07/06/2026	ESPARTO FIRE DIST - ACCT #4866914555513875	
510030 - FOOD	10380	US BANCORP CARD SERVICES INC	06/26 - 48669145555138	\$655.40	06/25/2026	07/06/2026	ESPARTO FIRE DIST - ACCT #4866914555513875	
510040 - HOUSEHOLD EXPENSE	10380	US BANCORP CARD SERVICES INC	06/26 - 48669145555138	\$243.77	06/25/2026	07/06/2026	ESPARTO FIRE DIST - ACCT #4866914555513875	
510070 - MAINTENANCE-EQUIPMENT	10380	US BANCORP CARD SERVICES INC	06/26 - 48669145555138	\$1,431.81	06/25/2026	07/06/2026	ESPARTO FIRE DIST - ACCT #4866914555513875	
510090 - MEMBERSHIPS	10380	US BANCORP CARD SERVICES INC	06/26 - 48669145555138	\$89.99	06/25/2026	07/06/2026	ESPARTO FIRE DIST - ACCT #4866914555513875	
510201 - TRANSPORTATION & TRAVEL-FUEL	10380	US BANCORP CARD SERVICES INC	06/26 - 48669145555138	\$129.31	06/25/2026	07/06/2026	ESPARTO FIRE DIST - ACCT #4866914555513875	
510252 - PROFESSIONAL & SPECIAL SERVICES-INFO TECH SERVICES	10380	US BANCORP CARD SERVICES INC	06/26 - 48669145555138	\$50.00	06/25/2026	07/06/2026	ESPARTO FIRE DIST - ACCT #4866914555513875	\$3,152.56
TOTAL				\$25,243.10				\$25,243.10