

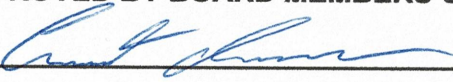
COUNTY OF YOLO - SPECIAL DISTRICT CLAIM / COVER SHEET

ESPARTO FIRE PROTECTION DISTRICT - FUND #8031

Prepared by: Monica Burns Date: 07/14/2026

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
2026-27	
501130 - HEALTH INSURANCE	\$2,948.31
510040 - HOUSEHOLD EXPENSE	\$278.16
510071 - MAINTENANCE-BUILDING IMPROVEMENT	\$275.00
510051 - INSURANCE-PUBLIC LIABILITY	\$11,222.00
TOTAL 2026-27 CHECK REQUEST	\$14,723.47
CaIPERS TRANSFER	AMOUNT
2026-27	
TOTAL 2026-27 TRANSFER REQUEST	\$0.00
TOTAL CLAIMS REQUEST (CHECKS & TRANSFER)	\$14,723.47

TOTALS BY VENDOR	
CHECK REQUEST	AMOUNT
2026-27	
WASTE MANAGEMENT OF WOODLAND	\$278.16
WESTERN HEALTH ADVANTAGE	\$2,948.31
WOODLAND HEATING & AIR	\$275.00
YCPARMIA	\$11,222.00
TOTAL 2026-27 CHECK REQUEST	\$14,723.47

CHECK REQUEST DETAIL

FISCAL YEAR 2026-27

Account	Vendor #	Vendor Name	Invoice No	Amount	Invoice Date	Vendor Total
510040 - HOUSEHOLD EXPENSE	13369	WASTE MANAGEMENT OF WOODLAND	0934416-2549-3	\$278.16	07/06/2026	\$278.16
501130 - HEALTH INSURANCE	12510	WESTERN HEALTH ADVANTAGE	0004390987	\$2,948.31	07/12/2026	\$2,948.31
510071 - MAINTENANCE-BUILDING IMPROVEMENT	13532	WOODLAND HEATING & AIR	35136	\$275.00	07/10/2026	\$275.00
510051 - INSURANCE-PUBLIC LIABILITY	10941	YCPARMIA	2627-097	\$11,222.00	07/10/2026	\$11,222.00
		TOTAL		\$14,723.47		\$14,723.47