

COUNTY OF YOLO - SPECIAL DISTRICT CLAIM / COVER SHEET

ESPARTO FIRE PROTECTION DISTRICT - FUND #8031

Prepared by: Monica Burns Date: 09/17/2026

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	\$4,290.71
TOTAL 2026-27 CHECK REQUEST	\$4,290.71

CaIPERS TRANSFER	AMOUNT
2026-27	
GASB-68 REPORTS & SCHEDULES	\$700.00
TOTAL 2026-27 TRANSFER REQUEST	\$700.00
TOTAL CLAIMS REQUEST (CHECKS & TRANSFER)	\$4,990.71

TOTALS BY VENDOR	
CHECK REQUEST	AMOUNT
2026-27	
UNITED HEALTHCARE INSURANCE COMPANY	\$280.14
WESTERN HEALTH ADVANTAGE	\$4,010.57
TOTAL 2026-27 CHECK REQUEST	\$4,290.71

CHECK REQUEST DETAIL
FISCAL YEAR 2026-27

Account	Vendor #	Vendor Name	Invoice No	Amount	Invoice Date	Vendor Total
501130 - HEALTH INSURANCE	28496	UNITED HEALTHCARE INSURANCE COMPANY	899828399619	\$280.14	09/14/2026	\$280.14
501130 - HEALTH INSURANCE	12510	WESTERN HEALTH ADVANTAGE	0004470852	\$4,010.57	09/10/2026	\$4,010.57
		TOTAL		\$4,290.71		\$4,290.71

CALPERS TRANSFER DETAIL
FISCAL YEAR 2026-27

Account	Vendor Name	Invoice No	Amount	Invoice Date	Due Date	Description	Vendor Total
510251 - PROFESSIONAL & SPECIAL SERVICES-AUDITING & ACCOUNTING	CALPERS	100000018423402	\$700.00	9/10/2026	10/10/2026	GASB-68 REPORTS & SCHEDULES	\$700.00
TOTAL			\$700.00			TOTAL TRANSFER REQUEST	\$700.00