

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
2026-27	
501180 - WORKERS' COMP INSURANCE	\$8,990.00
510051 - INSURANCE-PUBLIC LIABILITY	\$7,767.00
TOTAL 2026-27 CHECK REQUEST	\$16,757.00

TOTALS BY VENDOR	
CHECK REQUEST	AMOUNT
2026-27	
YCPARMIA	\$16,757.00
TOTAL 2026-27 CHECK REQUEST	\$16,757.00

CaIPERS TRANSFER	AMOUNT
2026-27	
TOTAL 2026-27 TRANSFER REQUEST	\$0.00
TOTAL CLAIMS REQUEST (CHECKS & TRANSFER)	\$16,757.00

CHECK REQUEST DETAIL

FISCAL YEAR 2026-27

Account	Vendor #	Vendor Name	Invoice No	Amount	Invoice Date	Due Date	Description	Vendor Total
501180 - WORKERS' COMP INSURANCE	10941	YCPARMIA	2627-008	\$8,990.00	07/02/2026	08/01/2026	ESPARTO FIRE PROTECTION DISTRICT	
510051 - INSURANCE-PUBLIC LIABILITY	10941	YCPARMIA	2627-031	\$7,691.00	07/02/2026	08/01/2026	ESPARTO FIRE PROTECTION DISTRICT	
510051 - INSURANCE-PUBLIC LIABILITY	10941	YCPARMIA	2627-052	\$76.00	07/02/2026	08/01/2026	ESPARTO FIRE PROTECTION DISTRICT	\$16,757.00
		TOTAL		\$16,757.00				\$16,757.00