COUNTY OF YOLO - SPECIAL DISTRICT CLAIM / COVER SHEET

ESPARTO FIRE PROTECTION DISTRICT - FUND #8031

Prepared by: Monica Burns Date: 11/12/2026

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	$3,759.58
510010 - CLOTHING & PERSONAL SUPPLIES	$74.71
510020 - COMMUNICATIONS	$173.08
510030 - FOOD	$86.34
510040 - HOUSEHOLD EXPENSE	$446.98
510070 - MAINTENANCE-EQUIPMENT	$562.29
510071 - MAINTENANCE-BUILDING IMPROVEMENT	$15.21
510200 - TRANSPORTATION AND TRAVEL	$33.49
510201 - TRANSPORTATION & TRAVEL-FUEL	$2,591.07
510220 - UTILITIES	$1,362.73
510255 - PROFESSIONAL & SPC SVCS-MED, DENT, LAB	$510.00
530071 - EQUIPMENT-VEHICLE	$64,401.64
TOTAL	**$74,017.12**

TOTALS BY VENDOR	
CHECK REQUEST	**AMOUNT**
2026-27	
AT&T	$96.38
CURTIS LAWRENCE	$24.99
DIGNITY HEALTH MED-WLD CLINIC	$510.00
ESPARTO COMMUNITY SERVICE DIST	$396.24
HOBLIT MOTORS	$64,401.64
INTERSTATE OIL COMPANY	$2,531.07
MCKENZIE HARDWARE	$22.28
PACIFIC GAS & ELECTRIC CO	$966.49
RIVERVIEW INTERNATIONAL TRUCKS	$31.58
T-MOBILE USA	$66.70
UNITED HEALTHCARE INSURANCE COMPANY	$280.14
US BANCORP CARD SERVICES INC	$932.01
WASTE MANAGEMENT OF WOODLAND	278.16
WESTERN HEALTH ADVANTAGE	$3,479.44
TOTAL	**$74,017.12**

CHECK REQUEST DETAIL
FISCAL YEAR 2026-27

Account	Vendor Name	Invoice No	Amount	Invoice Date	Vendor Total
510020 - COMMUNICATIONS	AT&T	000026078732	$96.38	11/02/2026	**$96.38**
510200 - TRANSPORTATION AND TRAVEL	CURTIS LAWRENCE	10/22/26 CL REIMB	$24.99	10/22/2026	**$24.99**
510255 - PROFESSIONAL & SPECIAL SERVICES-MEDICAL, DENTAL, LAB	DIGNITY HEALTH MED-WLD CLINIC	33566033	$80.00	09/03/2026	
510255 - PROFESSIONAL & SPECIAL SERVICES-MEDICAL, DENTAL, LAB	DIGNITY HEALTH MED-WLD CLINIC	33566034	$175.00	09/03/2026	
510255 - PROFESSIONAL & SPECIAL SERVICES-MEDICAL, DENTAL, LAB	DIGNITY HEALTH MED-WLD CLINIC	33712940	$80.00	09/11/2026	
510255 - PROFESSIONAL & SPECIAL SERVICES-MEDICAL, DENTAL, LAB	DIGNITY HEALTH MED-WLD CLINIC	33712941	$175.00	09/11/2026	**$510.00**
510220 - UTILITIES	ESPARTO COMMUNITY SERVICE DIST	10/26 ACCOUNT 52-COR	$180.36	10/01/2026	
510220 - UTILITIES	ESPARTO COMMUNITY SERVICE DIST	10/26 ACCOUNT 87-COR	$215.88	10/01/2026	**$396.24**
530071 - EQUIPMENT-VEHICLE	HOBLIT MOTORS	110326	$64,401.64	11/30/2026	**$64,401.64**
510201 - TRANSPORTATION & TRAVEL-FUEL	INTERSTATE OIL COMPANY	T693121-IN	$2,531.07	10/21/2026	**$2,531.07**
510071 - MAINTENANCE-BUILDING IMPROVEMENT	MCKENZIE HARDWARE	095916	$15.21	10/09/2026	
510040 - HOUSEHOLD EXPENSE	MCKENZIE HARDWARE	096056	$7.07	10/20/2026	**$22.28**
510220 - UTILITIES	PACIFIC GAS & ELECTRIC CO	10/2026 - 1395658503-1	$193.38	10/21/2026	
510220 - UTILITIES	PACIFIC GAS & ELECTRIC CO	10/2026 - 1801239032-6	$53.76	10/26/2026	
510220 - UTILITIES	PACIFIC GAS & ELECTRIC CO	10/2026 - 7260073538-4	$713.64	10/27/2026	
510220 - UTILITIES	PACIFIC GAS & ELECTRIC CO	10/2026 - 8426960203-7	$5.71	10/27/2026	**$966.49**
510070 - MAINTENANCE-EQUIPMENT	RIVERVIEW INTERNATIONAL TRUCKS	238633	$31.58	10/14/2026	**$31.58**
510020 - COMMUNICATIONS	T-MOBILE USA	983733050-52	$66.70	10/02/2026	**$66.70**
501130 - HEALTH INSURANCE	UNITED HEALTHCARE INSURANCE COMPANY	TBD	$280.14	11/14/2026	**$280.14**
510010 - CLOTHING & PERSONAL SUPPLIES	US BANCORP CARD SERVICES INC	10/26 - 48669145555138	$74.71	10/26/2026	
510020 - COMMUNICATIONS	US BANCORP CARD SERVICES INC	10/26 - 48669145555138	$10.00	10/26/2026	
510030 - FOOD	US BANCORP CARD SERVICES INC	10/26 - 48669145555138	$86.34	10/26/2026	
510040 - HOUSEHOLD EXPENSE	US BANCORP CARD SERVICES INC	10/26 - 48669145555138	$161.75	10/26/2026	
510070 - MAINTENANCE-EQUIPMENT	US BANCORP CARD SERVICES INC	10/26 - 48669145555138	$530.71	10/26/2026	
510200 - TRANSPORTATION AND TRAVEL	US BANCORP CARD SERVICES INC	10/26 - 48669145555138	$8.50	10/26/2026	
510201 - TRANSPORTATION & TRAVEL-FUEL	US BANCORP CARD SERVICES INC	10/26 - 48669145555138	$60.00	10/26/2026	**$932.01**
510040 - HOUSEHOLD EXPENSE	WASTE MANAGEMENT OF WOODLAND	0946748-2549-5	$278.16	11/04/2026	**$278.16**
501130 - HEALTH INSURANCE	WESTERN HEALTH ADVANTAGE	TBD	$3,479.44	11/10/2026	**$3,479.44**
	TOTAL		**$74,017.12**		**$74,017.12**