

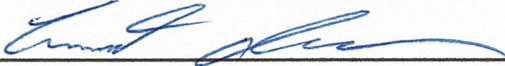
COUNTY OF YOLO - SPECIAL DISTRICT CLAIM / COVER SHEET

ESPARTO FIRE PROTECTION DISTRICT - FUND #8031

Prepared by: Monica Burns Date: 06/25/2026

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	
TOTAL 2025-26 CHECK REQUEST	\$0.00

CaIPERS TRANSFER	AMOUNT
2025-26	\$317.20
TOTAL 2025-26 TRANSFER REQUEST	\$317.20
TOTAL CLAIMS REQUEST (CHECKS & TRANSFER)	\$317.20

TOTALS BY VENDOR	
CHECK REQUEST	AMOUNT
2025-26	
TOTAL 2025-26 CHECK REQUEST	\$0.00

CALPERS TRANSFER DETAIL
FISCAL YEAR 2025-26

Account	Vendor Name	Invoice No	Amount	Invoice Date	Vendor Total
501100 – Retirement	CalPERS	100000018334187	\$145.60	6/17/2025	
501100 – Retirement	CalPERS	100000018333912	\$171.60	6/17/2025	\$317.20
		TOTAL	\$317.20		\$317.20