COUNTY OF YOLO - SPECIAL DISTRICT CLAIM / COVER SHEET

ESPARTO FIRE PROTECTION DISTRICT - FUND #8031

Prepared by: Monica Burns Date: 10/16/2026

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
510020 - COMMUNICATIONS	$96.22
510040 - HOUSEHOLD EXPENSE	$278.16
TOTAL 2026-27 CHECK REQUEST	**$4,133.96**

TOTALS BY VENDOR	
CHECK REQUEST	**AMOUNT**
2026-27	
AT&T	$96.22
UNITED HEALTHCARE INSURANCE COMPANY	$280.14
WASTE MANAGEMENT OF WOODLAND	$278.16
WESTERN HEALTH ADVANTAGE	$3,479.44
TOTAL 2026-27 CHECK REQUEST	**$4,133.96**

CalPERS TRANSFER	AMOUNT
2026-27	
TOTAL 2026-27 TRANSFER REQUEST	**$0.00**
TOTAL CLAIMS REQUEST (CHECKS & TRANSFER)	**$4,133.96**

CHECK REQUEST DETAIL
FISCAL YEAR 2026-27

Account	Vendor #	Vendor Name	Invoice No	Amount	Invoice Date	Vendor Total
510020 - COMMUNICATIONS	11001	AT&T	000025926380	$96.22	10/2/2026	**$96.22**
501130 - HEALTH INSURANCE	28496	UNITED HEALTHCARE INSURANCE COMPANY	899825934902	$280.14	10/14/2026	**$280.14**
510040 - HOUSEHOLD EXPENSE	13369	WASTE MANAGEMENT OF WOODLAND	0944630-2549-7	$278.16	10/5/2026	**$278.16**
501130 - HEALTH INSURANCE	12510	WESTERN HEALTH ADVANTAGE	0004512083	$3,479.44	10/10/2026	**$3,479.44**
		TOTAL		**$4,133.96**		**$4,133.96**