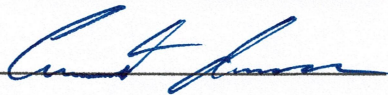


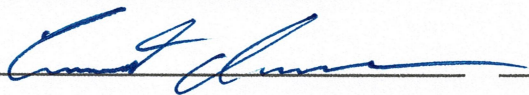
COUNTY OF YOLO - SPECIAL DISTRICT CLAIM / COVER SHEET

ESPARTO FIRE PROTECTION DISTRICT 621600000000 - PAYABLE 621627518060

Prepared by:  Date: 6/22/23

I hereby certify that the articles or services described by the invoices were necessary for use by the Department.

APPROVED BY BOARD MEMBERS:

  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

CHECK REQUEST	AMOUNT
2022-23	
501112 - OFFICE EXP-PRINTING	\$518.08
<b>TOTAL CHECK REQUEST</b>	<b>\$518.08</b>

CHECK REQUEST DETAIL

Fiscal Year	Accounting Unit	Account	Vendor	Amount	Invoice Date	Invoice #	Vendor Total
2022-23	6216	501112 - OFFICE EXP-PRINTING	ASSISTANCE PLUS	\$518.08	6/21/2023	52063	\$518.08
<b>Total Claims</b>				<b>\$518.08</b>			<b>\$518.08</b>



**Assistance Plus**  
YOUR MAILING & FULFILLMENT SOLUTION

2320 Courage Dr., Ste 101  
Fairfield, CA 94533  
Phone: 707-864-6366  
Email: mail@assistance-plus.com

**BILL TO**

**Esparto Fire Protection District**  
**PO Box 366**  
**Esparto, CA 95627**

# Invoice

DATE	INVOICE NO.
6/21/2023	52063

DESCRIPTION	QTY	Purchase Order Number	Terms
		Due on receipt	
		RATE	AMOUNT
Coordinate mailing postcards - 1,081		175.00	175.00
Postage - Presorted Standard		343.08	343.08
<p>501112</p>			
<p><i>Interest shall be charged at the rate of 18% per month on all past due accounts. A minimum of \$18.00 per month will be charged on past due amounts. Please call 707-864-6366 if you have any questions on this invoice.</i></p>			<p><b>Total</b> <b>\$518.08</b></p>

**Additional Payment Options:**

**Wire Transfer to the Bank of Stockton**  
**Routing Number: 121101037**  
**Account Number: 1430011443**

**Venmo - Denise Whitteaker@Denise-Whitteaker -1**

## station19

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**From:** Procurement <Procurement@yolocounty.org>  
**Sent:** Monday, June 12, 2023 4:47 PM  
**To:** SpecialDistricts  
**Cc:** Curtis; station19; Mark Krummenacker  
**Subject:** RE: Esparto Fire - New Vendor

Dear Carly, and everyone,

I have created *Assistance Plus* with this assigned vendor number: **22913**.

Sincerely,

### Roberto A. Paniagua

Associate Procurement Specialist and Contract Services Specialist  
Department of General Services  
County of Yolo  
530-666-8190 ext. 8071

Context~Achiever~Arranger~Strategic~Maximizer

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**From:** SpecialDistricts <Special.Districts@yolocounty.org>  
**Sent:** Monday, June 12, 2023 3:53 PM  
**To:** Procurement <Procurement@yolocounty.org>  
**Cc:** Curtis <curtis@espartofire.org>; station19 <station19@espartofire.org>; SpecialDistricts <Special.Districts@yolocounty.org>; Mark Krummenacker <Mark.Krummenacker@yolocounty.org>  
**Subject:** RE: Esparto Fire - New Vendor

Hi Procurement,

Please see attached request.

Thanks,

*Carly*

**Carly Hall** | Senior Accounting Technician  
Yolo County Department of Financial Services

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**From:** station19 <station19@espartofire.org>  
**Sent:** Monday, June 12, 2023 3:46 PM  
**To:** SpecialDistricts <Special.Districts@yolocounty.org>  
**Cc:** Curtis <curtis@espartofire.org>  
**Subject:** Esparto Fire - New Vendor

Good afternoon,

Attached you will find the Vendor Registration Form and W9 for new vendor **Assistance Plus**.

Please let us know if there are any questions and when **Assistance Plus** has been added.