

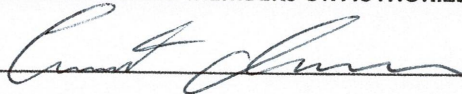
COUNTY OF YOLO - SPECIAL DISTRICT CLAIM / COVER SHEET

ESPARTO FIRE PROTECTION DISTRICT - FUND #8031

Prepared by: Monica Burns Date: 02/18/2025

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
2024-25	
501130 - HEALTH INSURANCE	\$2,243.51
510010 - CLOTHING & PERSONAL SUPPLIES	\$2,537.02
TOTAL 2024-25 CHECK REQUEST	\$4,780.53

TOTALS BY VENDOR	
CHECK REQUEST	AMOUNT
2024-25	
CASCADE FIRE EQUIPMENT	\$2,537.02
UNITED HEALTHCARE INSURANCE COMPANY	\$181.72
WESTERN HEALTH ADVANTAGE	\$2,061.79
TOTAL 2024-25 CHECK REQUEST	\$4,780.53

CalPERS TRANSFER	AMOUNT
2024-25	
TOTAL 2024-25 TRANSFER REQUEST	\$0.00
TOTAL CLAIMS REQUEST (CHECKS & TRANSFER)	\$4,780.53

CHECK REQUEST DETAIL
FISCAL YEAR 2024-25

Account	Vendor #	Vendor Name	Invoice No	Amount	Invoice Date	Due Date	Description	Vendor Total
510010 - CLOTHING & PERSONAL SUPPLIES	12844	CASCADE FIRE EQUIPMENT CO	INV16887	\$2,537.02	02/12/2025	02/28/2025	ESPARTO FIRE DEPARTMENT	\$2,537.02
501130 - HEALTH INSURANCE	28496	UNITED HEALTHCARE INSURANCE COMPANY	184826326147	\$181.72	02/14/2025	03/01/2025	ESPARTO FIRE PROTECTION DIST-CUST #1687615; 04V7570	\$181.72
501130 - HEALTH INSURANCE	12510	WESTERN HEALTH ADVANTAGE	0003611056	\$2,061.79	02/10/2025	02/28/2025	ESPARTO FIRE PROTECTION DISTRICT-GROUP# 108206 A000	\$2,061.79
			TOTAL	\$4,780.53			TOTAL CHECK REQUEST	\$4,780.53