


COUNTY OF YOLO - SPECIAL DISTRICT CLAIM / COVER SHEET

ESPARTO FIRE PROTECTION DISTRICT - FUND #8031

Prepared by: Monica Burns Date: 02/27/2025

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):

  
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TOTALS BY ACCOUNT NUMBER	
CHECK REQUEST	AMOUNT
<b>2024-25</b>	
510010 - CLOTHING & PERSONAL SUPPLIES	\$586.15
<b>TOTAL 2024-25 CHECK REQUEST</b>	<b>\$586.15</b>

TOTALS BY VENDOR	
CHECK REQUEST	AMOUNT
<b>2024-25</b>	
CASCADE FIRE EQUIPMENT	\$586.15
<b>TOTAL 2024-25 CHECK REQUEST</b>	<b>\$586.15</b>

CaIPERS TRANSFER	AMOUNT
<b>2024-25</b>	
<b>TOTAL 2024-25 TRANSFER REQUEST</b>	<b>\$0.00</b>
<b>TOTAL CLAIMS REQUEST (CHECKS &amp; TRANSFER)</b>	<b>\$586.15</b>

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	INV16836	\$586.15	02/10/2025	03/12/2025	ESPARTO FIRE DEPARTMENT	\$586.15
			<b>TOTAL</b>	<b>\$586.15</b>				<b>\$586.15</b>