


COUNTY OF YOLO - SPECIAL DISTRICT CLAIM / COVER SHEET

ESPARTO FIRE PROTECTION DISTRICT - FUND #8031

Prepared by: Monica Burns Date: 04/23/2026

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	
501130 - HEALTH INSURANCE	\$3,187.37
510070 - MAINTENANCE-EQUIPMENT	\$2,185.77
510190 - MINOR EQUIPMENT	\$7,867.86
TOTAL 2025-26 CHECK REQUEST	\$13,241.00

TOTALS BY VENDOR	
CHECK REQUEST	AMOUNT
2025-26	
ALLSTAR FIRE EQUIPMENT INC	\$7,867.86
UNITED FLEET MAINTENANCE	\$2,185.77
UNITED HEALTHCARE INSURANCE COMPANY	\$239.06
WESTERN HEALTH ADVANTAGE	\$2,948.31
TOTAL 2025-26 CHECK REQUEST	\$13,241.00

CaIPERS TRANSFER	AMOUNT
2025-26	
TOTAL 2025-26 TRANSFER REQUEST	\$0.00
TOTAL CLAIMS REQUEST (CHECKS & TRANSFER)	\$13,241.00

CHECK REQUEST DETAIL
FISCAL YEAR 2025-26

Account	Vendor Name	Invoice No	Amount	Invoice Date	Vendor Total
510190 - MINOR EQUIPMENT	ALLSTAR FIRE EQUIPMENT INC	185000	\$7,867.86	4/17/2026	\$7,867.86
510070 - MAINTENANCE-EQUIPMENT	UNITED FLEET MAINTENANCE	6255	\$2,185.77	4/15/2026	\$2,185.77
501130 - HEALTH INSURANCE	UNITED HEALTHCARE INSURANCE COMPANY	184826313524	\$239.06	04/14/2026	\$239.06
501130 - HEALTH INSURANCE	WESTERN HEALTH ADVANTAGE	0004261287	\$2,948.31	04/10/2026	\$2,948.31
	TOTAL		\$13,241.00		\$13,241.00