

COUNTY OF YOLO - SPECIAL DISTRICT CLAIM / COVER SHEET

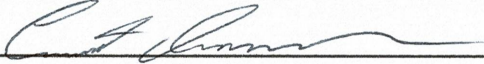
ESPARTO FIRE PROTECTION DISTRICT - FUND #8031

Prepared by: Monica Burns

Date: 05/15/2026

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	
510010 - CLOTHING & PERSONAL SUPPLIES	\$171.59
TOTAL 2025-26 CHECK REQUEST	\$171.59

TOTALS BY VENDOR	
CHECK REQUEST	AMOUNT
2025-26	
NICOLAS HERNANDEZ	\$171.59
TOTAL 2025-26 CHECK REQUEST	\$171.59

CaIPERS TRANSFER	AMOUNT
2025-26	
TOTAL 2025-26 TRANSFER REQUEST	\$0.00
TOTAL CLAIMS REQUEST (CHECKS & TRANSFER)	\$171.59

CHECK REQUEST DETAIL
FISCAL YEAR 2025-26

Account	Vendor #	Vendor Name	Invoice No	Amount	Invoice Date	Description	Vendor Total
510010 - CLOTHING & PERSONAL SUPPLIES	30855	NICOLAS HERNANDEZ	05-08-26 REIMBURSEMENT	\$171.59	05/08/2026	REDBACK BOOTS FROM BOOT BARN	\$171.59
		TOTAL		\$171.59			\$171.59