

COUNTY OF YOLO - SPECIAL DISTRICT CLAIM / COVER SHEET

ESPARTO FIRE PROTECTION DISTRICT - FUND #8031

Prepared by: Monica Burns Date: 06/11/2026

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	\$2,212.35
510020 - COMMUNICATIONS	\$169.03
510030 - FOOD	\$157.83
510040 - HOUSEHOLD EXPENSE	\$563.39
510070 - MAINTENANCE-EQUIPMENT	\$8,752.11
510071 - MAINTENANCE-BUILDING IMPROVEMENT	\$1,660.14
510090 - MEMBERSHIPS	\$510.00
510110 - OFFICE EXPENSE	\$66.46
510190 - MINOR EQUIPMENT	\$471.89
510200 - TRANSPORTATION AND TRAVEL	\$12.00
510201 - TRANSPORTATION & TRAVEL-FUEL	\$50.04
510220 - UTILITIES	\$1,010.86
510252 - PROFESSIONAL & SPECIAL SERVICES-INFO TECH SVCS	\$50.00
510255 - PROFESSIONAL & SPECIAL SERVICES-MED, DENT, LAB	\$197.00
510256 - PROFESSIONAL & SPECIAL SERVICES-LEGAL SERVICES	\$2,470.00
510275 - PROFESSIONAL & SPECIAL SERVICES-OTHER	\$25.99
TOTAL 2025-26 CHECK REQUEST	\$18,379.09

TOTALS BY VENDOR	
CHECK REQUEST	AMOUNT
2025-26	
AT&T	\$102.92
BEST BEST & KRIEGER LLP	\$2,470.00
CASCADE FIRE EQUIPMENT CO	\$1,105.32
CINTAS CORPORATION	\$1,638.73
CSFA	\$510.00
DIGNITY HEALTH MED-WLD CLINIC	\$197.00
ESPARTO COMMUNITY SERVICE DIST	\$336.57
MCKENZIE HARDWARE	\$243.92
PACIFIC GAS & ELECTRIC CO	\$674.29
RICARDO LOPEZ	\$500.00
T-MOBILE USA	\$66.11
UNITED FLEET MAINTENANCE	\$8,502.76
US BANCORP CARD SERVICES INC	\$1,753.31
WASTE MANAGEMENT OF WOODLAND	\$278.16
TOTAL 2025-26 CHECK REQUEST	\$18,379.09

CHECK REQUEST DETAIL
FISCAL YEAR 2025-26

Account	Vendor #	Vendor Name	Invoice No	Amount	Invoice Date	Vendor Total
510020 - COMMUNICATIONS	11001	AT&T	000025339612	\$102.92	06/02/2026	\$102.92
510256 - PROFESSIONAL & SPECIAL SERVICES-LEGAL SERVICES	15853	BEST BEST & KRIEGER LLP	1061527	\$270.00	05/12/2026	
510256 - PROFESSIONAL & SPECIAL SERVICES-LEGAL SERVICES	15853	BEST BEST & KRIEGER LLP	1063377	\$870.00	06/03/2026	
510256 - PROFESSIONAL & SPECIAL SERVICES-LEGAL SERVICES	15853	BEST BEST & KRIEGER LLP	1061528	\$1,330.00	05/12/2026	\$2,470.00
510010 - CLOTHING & PERSONAL SUPPLIES	12844	CASCADE FIRE EQUIPMENT CO	INV25246	\$596.31	05/20/2026	
510010 - CLOTHING & PERSONAL SUPPLIES	12844	CASCADE FIRE EQUIPMENT CO	INV25670	\$509.01	06/04/2026	\$1,105.32
510071 - MAINTENANCE-BUILDING IMPROVEMENT	15618	CINTAS CORPORATION	034R506894	\$1,638.73	05/19/2026	\$1,638.73
510090 - MEMBERSHIPS	11643	CSFA	3164	\$510.00	02/05/2026	\$510.00
510255 - PROFESSIONAL & SPECIAL SERVICES-MEDICAL, DENTAL, LAB	11564	DIGNITY HEALTH MED-WLD CLINIC	31180863	\$22.00	05/11/2026	
510255 - PROFESSIONAL & SPECIAL SERVICES-MEDICAL, DENTAL, LAB	11564	DIGNITY HEALTH MED-WLD CLINIC	31208378	\$175.00	05/11/2026	\$197.00
510220 - UTILITIES	10010	ESPARTO COMMUNITY SERVICE DIST	06/26 ACCOUNT 52	\$154.59	06/01/2026	
510220 - UTILITIES	10010	ESPARTO COMMUNITY SERVICE DIST	06/26 ACCOUNT 87	\$181.98	06/01/2026	\$336.57
510070 - MAINTENANCE-EQUIPMENT	13041	MCKENZIE HARDWARE	093587	\$23.58	05/01/2026	
510040 - HOUSEHOLD EXPENSE	13041	MCKENZIE HARDWARE	093680	\$26.35	05/07/2026	
510010 - CLOTHING & PERSONAL SUPPLIES	13041	MCKENZIE HARDWARE	093809	\$149.00	05/17/2026	
510070 - MAINTENANCE-EQUIPMENT	13041	MCKENZIE HARDWARE	093814	\$23.58	05/17/2026	
510071 - MAINTENANCE-BUILDING IMPROVEMENT	13041	MCKENZIE HARDWARE	093899	\$21.41	05/22/2026	\$243.92
510220 - UTILITIES	10821	PACIFIC GAS & ELECTRIC CO	05/2026 - 1801239032-6	\$64.88	05/28/2026	
510220 - UTILITIES	10821	PACIFIC GAS & ELECTRIC CO	05/2026 - 7260073538-4	\$570.63	05/28/2026	
510220 - UTILITIES	10821	PACIFIC GAS & ELECTRIC CO	05/2026 - 8426960203-7	\$38.78	05/28/2026	\$674.29
510010 - CLOTHING & PERSONAL SUPPLIES	30900	RICARDO LOPEZ	6/2/26 REIMBURSEMENT	\$500.00	06/02/2026	\$500.00
510020 - COMMUNICATIONS	14798	T-MOBILE USA	06/26 - 983733050	\$66.11	06/03/2026	\$66.11
510070 - MAINTENANCE-EQUIPMENT	28983	UNITED FLEET MAINTENANCE	6398	\$430.65	05/21/2026	
510070 - MAINTENANCE-EQUIPMENT	28983	UNITED FLEET MAINTENANCE	6439	\$8,072.11	05/31/2026	\$8,502.76
510010 - CLOTHING & PERSONAL SUPPLIES	10380	US BANCORP CARD SERVICES INC	05/26 - 48669145555138	\$458.03	05/25/2026	
510030 - FOOD	10380	US BANCORP CARD SERVICES INC	05/26 - 48669145555138	\$157.83	05/25/2026	
510040 - HOUSEHOLD EXPENSE	10380	US BANCORP CARD SERVICES INC	05/26 - 48669145555138	\$258.88	05/25/2026	
510070 - MAINTENANCE-EQUIPMENT	10380	US BANCORP CARD SERVICES INC	05/26 - 48669145555138	\$202.19	05/25/2026	
510110 - OFFICE EXPENSE	10380	US BANCORP CARD SERVICES INC	05/26 - 48669145555138	\$66.46	05/25/2026	
510190 - MINOR EQUIPMENT	10380	US BANCORP CARD SERVICES INC	05/26 - 48669145555138	\$471.89	05/25/2026	
510200 - TRANSPORTATION AND TRAVEL	10380	US BANCORP CARD SERVICES INC	05/26 - 48669145555138	\$12.00	05/25/2026	
510201 - TRANSPORTATION & TRAVEL-FUEL	10380	US BANCORP CARD SERVICES INC	05/26 - 48669145555138	\$50.04	05/25/2026	
510252 - PROFESSIONAL & SPECIAL SERVICES-INFO TECH SERVICES	10380	US BANCORP CARD SERVICES INC	05/26 - 48669145555138	\$50.00	05/25/2026	
510275 - PROFESSIONAL & SPECIAL SERVICES-OTHER	10380	US BANCORP CARD SERVICES INC	05/26 - 48669145555138	\$25.99	05/25/2026	\$1,753.31
510040 - HOUSEHOLD EXPENSE	13369	WASTE MANAGEMENT OF WOODLAND	0932217-2549-7	\$278.16	06/03/2026	\$278.16
		TOTAL		\$18,379.09		\$18,379.09