

COUNTY OF YOLO - SPECIAL DISTRICT CLAIM / COVER SHEET


ESPARTO FIRE PROTECTION DISTRICT - FUND #8031

Prepared by: Monica Burns

Date: 8/26/2024

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):



CalPERS TRANSFER	AMOUNT
2024-25	
510251 - PROFESSIONAL & SPECIAL SERVICES-AUDITING & ACCOUNTING	\$700.00
TOTAL 2024-25 TRANSFER REQUEST	\$700.00

CALPERS TRANSFER DETAIL
FISCAL YEAR 2024-25

Account	Vendor Name	Invoice No	Amount	Invoice Date	Due Date	Description	Vendor Total
510251 - PROFESSIONAL & SPECIAL SERVICES-AUDITING & ACCOUNTING	CalPERS	100000017644683	\$700.00	8/14/2024	9/13/2024	ESPARTO FIRE PROTECTION DISTRICT - ID 7735348195	\$700.00
		TOTAL	\$700.00			TOTAL TRANSFER REQUEST	\$700.00