

**Los Altos Hills County Fire District
April 2018 Disbursements**

Supplemental No. 1
AGENDA ITEM 9
April Disbursements
Distributed 4/17/18

Stu Farwell	4,685.00	Fire Consultant Fee Mar. 2018
Jeanne Evilsizer	5,158.33	Clerk's Fee Mar. 2018
Vargas Company	3,000.00	Financial Consulting Mar. 2018
AID Mailing and Fulfillment	856.54	Brush Chipping Notice Area 5
Petty Cash - Jeanne Evilsizer	452.54	Postage, supplies, refreshments, etc.
Snow Technologies	1,657.40	Website Maintenance Mar-June 2018
Pakpour Consulting	1,819.13	Natoma Hydrant Repair
Pakpour Consulting	13,576.50	Tree Program RFP
S.P. McClenahan	26,130.00	Brush Chipping Area 3
EKI Environment & Water	4,581.05	Water Flow Improvement Project
Jeanne Evilsizer - Petty Cash	406.54	LAHCFD Promotional T-Shirts

TOTAL DISBURSEMENTS

62,323.03