

**Los Altos Hills County Fire District
February 2019 Disbursements**

Stu Farwell	4,000.00	Fire Consultant Fee Jan. 2019
Jeanne Evilsizer	5,355.00	Clerk's Fee Jan. 2019
Vargas Company	3,300.00	Financial Consulting Jan. 2019
AID Mailing & Fulfillment	1,000.02	Brush Chipping Notice Area 3
Sharp Business Solutions	634.30	Annual Maintenance Renewal
S.P. McClenahan	17,865.00	Brush Chipping Area 1
S.P. McClenahan	131,000.00	Tree Program Billing #7
Purissima Hills Water District	14,723.87	Reimb. for Hydrant #12.44 Repair
Angela Nguyen	801.31	Consulting Services Dec. 2018 - Jan. 2019
Jeanne Evilsizer - Petty Cash	492.51	Postage, Nameplates, refreshments, etc.
Crystal Springs Landscaping	360.00	Station Landscaping Dec. 2018
Crystal Springs Landscaping	360.00	Station Landscaping Jan. 2019
Crystal Springs Landscaping	360.00	Station Landscaping Feb. 2019

TOTAL DISBURSEMENTS

180,252.01

Note: Updated list may be provided at the meeting on February 19, 2019