

## 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             |
| Jeanne Evilsizer - Petty Cash       | 240.00     | Daily Post Vacancy Ad                     |
| Jorgenson, Siegel, McClure & Flegel | 21,050.00  | Legal Services Jan. 2019                  |
| Town of Los Altos Hills             | 1,183.00   | Our Town Mailing Reimbursement Sept.      |
| Town of Los Altos Hills             | 1,188.00   | Our Town Mailing Reimbursement Dec.       |
| Town of Los Altos Hills             | 8,919.04   | Yard Waste Reimbursement Jul-Sept. 2018   |
| Town of Los Altos Hills             | 9,072.00   | Yard Waste Reimbursement Oct-Dec. 2018    |
| City of Los Altos                   | 2,607.89   | Workers Comp Oct-Dec 2018                 |
| Angela Nguyen                       | 367.70     | Consulting Services Feb. 1-15 2019        |

**TOTAL DISBURSEMENTS**

224,879.64