

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

Supplemental No. 4
AGENDA ITEM 16
June Disbursements
Distributed 6/19/18

Stu Farwell	4,685.00	Fire Consultant Fee May 2018
Jeanne Evilsizer	5,158.33	Clerk's Fee May 2018
Vargas Company	3,000.00	Financial Consulting May 2018
AID Mailing and Fulfillment	736.43	Brush Chipping Notice Area 1
S.P. McClenahan	66,766.00	Tree Program Area 5-6 Billing #9
S.P. McClenahan	26,935.00	Brush Chipping Area 4
Stoloski & Gonzalez	1,400.00	Bollard Street Hydrant Repair
Crystal Springs Landscaping	340.00	Fire Station Landscaping Apr. 2018
Crystal Springs Landscaping	340.00	Fire Station Landscaping May 2018
Crystal Springs Landscaping	340.00	Fire Station Landscaping June 2018
Crystal Springs Landscaping	720.00	Arastradero Lot Weeding
Pakpour Consulting Group	878.06	FH Repair Natoma Rd and Saddle Mnt.
Pakpour Consulting Group	129.95	Annual Pavement Rehab
Pakpour Consulting Group	9,169.13	Tree Program RFP
Ecosystem Concepts Inc.	17,737.50	Brush Goat Vegetation Removal
Los Altos Chamber of Commerce	695.00	Business Directory Ad
Jorgenson, Siegel, McClure & Flegel	8,150.00	Legal Services May 2018

TOTAL DISBURSEMENTS 147,180.40

Final list showing accrued expenses will be provided at July's meeting.