13. UPDATED

Supplemental No. 1
AGENDA ITEM #13
May Disbursements
Distributed May 15, 2018

Los Altos Hills County Fire District
May 2018 Disbursements

Stu Farwell	4,685.00	Fire Consultant Fee Apr. 2018
Jeanne Evilsizer	5,158.33	Clerk's Fee Apr. 2018
Vargas Company	3,000.00	Financial Consulting Apr. 2018
AID Mailing and Fulfillment	612.46	Brush Chipping Notice Area 6
S.P. McClenahan	20,115.00	Brush Chipping Area 4
S.P. McClenahan	63,714.00	Tree Program Area 5-6 Billing #8
Jorgenson, Siegel, McClure & Flegel	10,950.00	Legal Services Mar. 2018
Pakpour Consulting	14,113.82	Tree Program RFP
Pakpour Consulting	3,303.56	Natoma & Saddle Mtn. Hydrant Repair
Pakpour Consulting	216.56	Fire Access Road Gate
Janice Carr	800.00	Commissioners Meetings Jan-Mar 2018
Duffy Price	800.00	Commissioners Meetings Jan-Mar 2018
Roger Spreen	1,100.00	Commissioners Meetings Jan-Mar 2018
George Tyson	1,000.00	Commissioners Meetings Jan-Mar 2018
Melvin Vaughn	800.00	Commissioners Meetings Jan-Mar 2018
Gary Waldeck	400.00	Commissioners Meetings Jan-Feb 2018
Mark Warren	900.00	Commissioners Meetings Jan-Mar 2018
Michelle Wu	100.00	Commissioners Meeting Mar 2018
City of Los Altos	242.87	Worker's Comp. Oct 2017 - March 2018
Jorgenson, Siegel, McClure & Flegel	5,867.75	Legal Services Apr. 2018
Jeanne Evilsizer Petty Cash	486.51	P.O. Box, printer ink, postage, etc.
Duffy Price - CERT Admin.	78.16	CERT Meeting Refreshments
TOTAL DISBURSEMENTS	**138,444.02**	