

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

Stu Farwell	4,000.00	Fire Consultant Fee Apr. 2019
Jeanne Evilsizer	5,355.00	Clerk's Fee Apr. 2019
Vargas Company	3,300.00	Financial Consulting Apr. 2019
AID Mailing and Fulfillment	659.76	Brush Chipping Notice Area 5
S.P. McClenahan	31,450.00	Brush Chipping Area 4
S.P. McClenahan	119,455.00	Tree Program Billing #10
Angela Nguyen	349.48	Consulting Services 4/16/19-4/30/19
City of Los Altos	128.53	Workers' Compensation Jan-Mar 2019
Jeanne Evilsizer - Petty Cash	447.00	Petty Cash Reimbursement
Jorgenson, Siegel, McClure & Flegel	19,525.00	Legal Services Apr. 2019
KornDev	744.00	June-Aug Web Hosting and Maintenance
Neil Katin	55.93	Reimbursement for ARK Supplies
Angela Nguyen	293.23	Consulting Services 5/1/19-5/15/19
European Rolling Shutters	1,540.74	ARK Shutter Replacement & Installation
European Rolling Shutters	260.00	ARK Awning Removal
DACO Construction	3,239.02	Fire Hydrant Repair

TOTAL DISBURSEMENTS

190,802.69