

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

*16.
sept.*

Stu Farwell	4,000.00	Fire Consultant Fee Aug. 2018
Jeanne Evilsizer	5,355.00	Clerk's Fee Aug. 2018
Vargas Company	3,300.00	Financial Consulting Aug. 2018
AID Mailing & Fulfillment	1,297.86	Brush Chipping Notice Area 4
S.P. McClenahan	22,530.00	Brush Chipping Area 2
S.P. McClenahan	243,425.00	Tree Program Billing #2
Crystal Springs Landscaping	360.00	Fire Station Landscaping July 2018
Crystal Springs Landscaping	360.00	Fire Station Landscaping Aug. 2018
Crystal Springs Landscaping	200.00	Fire Station New Plants
Crystal Springs Landscaping	240.00	Fire Station Irrigation Repairs
Kevin Kielty Arborist Services	2,400.00	Tree Program Arborist
Jeanne Evilsizer - Petty Cash Custodian	473.82	Supplies, Postage, Refreshments, Etc.
Vavrinek, Trine, Day & Co	12,524.00	FY18 Audit - Progress Billing
AID Mailing & Fulfillment	1,560.00	Letterhead and Envelopes
KornDev	248.00	Website Maintenance Oct. 2018

TOTAL DISBURSEMENTS	<u><u>298,273.68</u></u>
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Note: An updated list may be provided at the September 11, 2018 meeting