

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

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
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
Jeanne Evilsizer - Petty Cash Custodian	323.82	Recalculated (Supplies, postage, etc.)
Vavrinek, Trine, Day & Co	12,524.00	FY18 Audit Progress Billing #2
AID Mailing & Fulfillment	1,560.00	Letterhead and Envelopes
Pakpour Consulting	476.44	Pavement Rehab and Hydrant Inventory

TOTAL DISBURSEMENTS

312,684.12