

**Los Altos Hills County Fire District
February 2020 Disbursements**

CSG Consultants	1,430.00	Tree Removal Project Management Oct 2019
CSG Consultants	3,300.00	Brush Chipping Project Management Oct 2019
CSG Consultants	440.00	Tree Removal Project Management Nov 2019
S.P. McClenahan	53,400.00	Tree Removal Phase 2 - Billing #1
Victoria Bebee	1,991.25	Consulting Services 1/1/20-1/15/20
AID Mailing and Fulfillment	1,706.64	Brush Chipping Notice Area 3
Liebert Cassidy Whitmore	1,666.00	Legal Services Dec. 2019
Crystal Springs Landscaping	395.00	Fire Station Landscaping Jan. 2020
Crystal Springs Landscaping	395.00	Fire Station Landscaping Feb. 2020
Victoria Bebee	1,833.75	Consulting Services 1/16/20-1/31/20
KornDev	744.00	Website Hosting & Maint. Mar-May 2020
Vargas Company	3,300.00	Financial Consulting Jan. 2020
Los Altos Town Crier	131.26	Weed Abatement Hearing Notices
S.P. McClenahan	11,590.00	Brush Chipping Area 1
AT&T	161.68	Telephone & Voicemail 1/22-2/21/20
Denise Gluhan	1,221.45	Reimbursement CERT Kick-Off Refreshments
Denise Gluhan	2,804.95	Reimbursement District Laptop
Denise Gluhan	509.51	ESM Custom Table Throw
Janice Carr	300.00	Commissioner Fee Oct-Dec 2019
Terry Kearney	200.00	Commissioner Fee Oct-Dec 2019
Duffy Price	900.00	Commissioner Fee Oct-Dec 2019
Roger Spreen	400.00	Commissioner Fee Oct-Dec 2019
George Tyson	900.00	Commissioner Fee Oct-Dec 2019
Melvin Vaughn	300.00	Commissioner Fee Oct-Dec 2019
Mark Warren	700.00	Commissioner Fee Oct-Dec 2019
State Compensation Insurance Fund	795.25	Workers Comp 2/1/20-3/1/20
Jorgenson, Siegel, McClure & Flegel	14,514.25	Legal Services Jan. 2020
Payroll: J. Logan	3,958.33	General Manager Payroll 2/1/19-2/14/19
Payroll: Internal Revenue Service/EDD	302.82	Logan Payroll Taxes 2/1/19-2/14/19
Payroll: Denise Gluhan	3,357.50	ESM Payroll 1/16/20-1/31/20
Payroll: Internal Revenue Service/EDD	256.85	Gluhan Payroll Taxes 1/16/20-1/31/20
Payroll: Cori Vargas	2,025.00	District Clerk Payroll 1/1/20-1/15/20
Payroll: Internal Revenue Service/EDD	237.94	Vargas Payroll Taxes 1/1/20-1/15/20
Payroll: Cori Vargas	2,520.00	District Clerk Payroll 1/16/20-1/31/20
Payroll: Internal Revenue Service/EDD	296.10	Vargas Payroll Taxes 1/16/20-1/31/20

TOTAL DISBURSEMENTS

118,984.53