

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

AID Mailing and Fulfillment	1,565.82	Chipping Mailing Area 1
AT&T	161.88	Telephone & Voicemail 5/22/20-6/21/20
Victoria Bebee	922.50	Independent Consulting 3/1/20-3/15/20
Victoria Bebee	315.00	Independent Consulting 3/16/20-3/31/20
Victoria Bebee	336.16	Emergency Service Supplies Reimbursement
Crystal Springs Landscaping	395.00	Fire Station Landscaping June 2020
State Compensation Insurance Fund	795.25	Workers Comp 6/1/20-7/1/20
Vargas Company	3,300.00	Financial Consulting May 2020
Sarah Henricks	2,351.25	Independent Consulting 5/16/20-5/31/20
Municipal Resources Group	2,800.00	General Manager Evaluation Process
Ecosystem Concepts	18,624.38	Goat Fuel Reduction Services
Jorgenson, Siegel, McClure & Flegel	49,706.50	Legal Services May 2020
AT&T Teleconference	119.94	Teleconference Services 4/1-4/30/20
AT&T Teleconference	129.46	Teleconference Services 5/1-5/31/20
J. Logan	62.50	Employee Expense Stipend
Payroll: J. Logan	4,314.58	General Manager Payroll 6/1/20-6/14/20
Payroll: Internal Revenue Service	330.06	Logan Payroll Taxes 6/1/20-6/14/20
TOTAL DISBURSEMENTS	86,230.28	