

**Los Altos Hills County Fire District
May 2022 Disbursements**

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|-----------------------------------|-----------|--|
| AT&T | 278.63 | Telephone/Messaging 4/22-5/21/22 |
| Bebee, Victoria | 311.18 | Mileage Reimbursement |
| Constantine, Andrea | 1,980.00 | Independent Consulting 4/16/22-4/30/22 |
| Crystal Springs Landscaping | 420.00 | Station Landscaping May 2022 |
| Folger Graphics | 2,158.99 | Preparedness Fair Mailers & Postage |
| Henricks, Sarah | 2,064.00 | Independent Consulting 4/16/22-4/30/22 |
| Rendler, Eugenia | 85.59 | Mileage Reimbursement |
| State Comp Insurance Fund | 848.17 | Workers Comp 5/1/22-6/1/22 |
| Vargas Company | 3,300.00 | Financial Consulting Apr. 2022 |
| Payroll: J. Logan | 8,888.04 | General Manager Payroll 4/16/22-4/30/22 |
| J. Logan | 62.50 | Employee Expense Stipend |
| Payroll: Victoria Bebee | 4,576.00 | CERT General Analyst Payroll 4/16/22-4/30/22 |
| Payroll: Victoria Bebee | 3,861.00 | CERT General Analyst Overtime 4/16/22-4/30/22 |
| Payroll: David Barnett | 7,333.33 | Operations Manager Payroll 4/16/22-4/30/22 |
| David Barnett | 187.00 | Employee Expense Stipend |
| Payroll: Eugenia Rendler | 6,600.00 | Tech Analyst-PPG Manager Payroll 4/19/22-4/30/22 |
| Eugenia Rendler | 108.00 | Employee Expense Stipend |
| Payroll: Internal Revenue Service | 2,430.87 | Payroll Taxes 4/16/22-4/30/22 |
| Payroll: EDD | 165.00 | CA Unemployment Taxes 4/19/22-4/30/22 |
| Payroll: J. Logan | 8,888.04 | General Manager Payroll 5/1/22-5/15/22 |
| J. Logan | 62.50 | Employee Expense Stipend |
| Payroll: Victoria Bebee | 4,576.00 | CERT General Analyst Payroll 5/1/22-5/15/22 |
| Payroll: David Barnett | 7,333.33 | Operations Manager Payroll 5/1/22-5/15/22 |
| David Barnett | 187.00 | Employee Expense Stipend |
| Payroll: Eugenia Rendler | 7,333.33 | Tech Analyst-PPG Manager Payroll 5/1/22-5/15/22 |
| Eugenia Rendler | 120.00 | Employee Expense Stipend |
| Payroll: Internal Revenue Service | 2,154.40 | Payroll Taxes 5/1/22-5/15/22 |
| Payroll: EDD | 10.00 | CA Unemployment Taxes 5/1/22-5/15/22 |
| Payroll: Denise Gluhan | 16,287.00 | Emer. Services Manager Payroll 2/1/22-3/31/22 (4 checks) |
| Denise Gluhan | 300.00 | Employee Expense Stipend (4 checks) |
| Payroll: Corinne Vargas | 3,071.25 | Dist. Clerk Payroll 3/1/22-3/31/22 (2 Checks) |
| IRS | 1,480.90 | Gluhan and Vargas Payroll Taxes |

TOTAL DISBURSEMENTS

97,462.05