

Los Altos Hills County Fire District November 2019 Disbursements

AID Mailing and Fulfillment	813.09	Brush Chipping Notice Area 5
AID Mailing and Fulfillment	640.96	Brush Chipping Notice Area 6
S.P. McClenahan	26,862.50	Brush Chipping Area 3
Los Altos Town Crier	560.00	Town Crier Magazine Ad
Crystal Springs Landscaping	395.00	Station Landscaping Nov. 2019
Jeanne Evilsizer	375.00	Clerk Assistance Sept-Oct 2019
KornDev	807.20	Dec - Feb Hosting and Plugin Renewal
Victoria Bebee	1,518.75	Consulting Services 10/16-10/31/19
Liebert Cassidy Whitmore	3,523.60	Legal Services Sept. 2019
CSG Consultants	2,530.00	Tree Program RFP Services
CSG Consultants	550.00	Brush Chipping ITB Services
CSG Consultants	660.00	Fuel Program Oversight Services
Vargas Company	3,300.00	Financial Consulting Oct. 2019
Payroll: J. Logan	3,958.33	General Manager 11/1/19-11/14/19
Payroll: Internal Revenue Service	302.82	GM Payroll Taxes 11/1/19-11/14/19
Payroll: Denise Gluhan	4,632.50	Emergency Services Manager 10/1/19-10/15/19
Payroll: Internal Revenue Service	354.39	ESM Payroll Taxes 10/1/19-10/15/19
Payroll: Corinne Vargas	2,445.00	District Clerk 10/1/19-10/15/19
Payroll: Internal Revenue Service/EDD	287.29	Clerk Payroll Taxes 10/1/19-10/15/19
Payroll: Corinne Vargas	2,070.00	District Clerk 10/16/19-10/31/19
Payroll: Internal Revenue Service/EDD	243.23	Clerk Payroll Taxes 10/16/19-10/31/19

TOTAL DISBURSEMENTS		<u><u>56,829.66</u></u>
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Note: An updated list of disbursements may be provided at the Nov. 19, 2019 Meeting