

## Los Altos Hills County Fire District October 2019 Disbursements

Corinne Vargas	1,428.75	IC Clerk Services 9/1/19-9/17/19
Corinne Vargas	1,494.94	Reimb. Clerk Conf. and Business Cards
Pakpour Consulting Group	3,118.50	FH Replacement Project VIII Warranty
S.P. McClenahan	18,822.50	Brush Chipping Area 1
S.P. McClenahan	24,620.00	Brush Chipping Area 2
Crystal Springs Landscaping	395.00	Station Landscaping Aug. 2019
Crystal Springs Landscaping	395.00	Station Landscaping Sept. 2019
Crystal Springs Landscaping	395.00	Station Landscaping Oct. 2019
CSG Consultants	5,640.00	Brush Chipping RFP Services
Vargas Company	3,300.00	Financial Consulting Sept. 2019
Payroll: J. Logan	3,958.33	General Manager 10/1/19-10/14/19
Payroll: Internal Revenue Service	302.82	GM Payroll Taxes 10/1/19-10/14/19
Payroll: Denise Gluhan	3,400.00	Emergency Services Manager 9/1/19-9/14/19
Payroll: Internal Revenue Service	260.10	ESM Payroll Taxes 9/1/19-9/14/19
Payroll: Denise Gluhan	3,740.00	Emergency Services Manager 9/15/19-9/30/19
Payroll: Internal Revenue Service	286.11	ESM Payroll Taxes 9/15/19-9/30/19
Payroll: Corinne Vargas	1,935.00	District Clerk 9/18/19-9/30/19
Payroll: Internal Revenue Service/EDD	227.37	District Clerk Taxes 9/18/19-9/30/19

**TOTAL DISBURSEMENTS**


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**73,719.42**

**Note: Updated list may be provided at the meeting on Oct. 15, 2019**