

**Los Altos Hills County Fire District  
October 2021 Disbursements**

|                                   |          |   |
|-----------------------------------|----------|---|
| AT&T                              | 276.66   | Telephone/Messaging 9/22-10/21/21             |
| Barnett, David                    | 4,800.00 | Independent Consulting 9/16/21-9/30/21        |
| Crystal Springs Landscaping       | 420.00   | Station Landscaping Oct 2021                  |
| Folger Graphics                   | 153.13   | Preparedness Roadside Banners/Table Tents     |
| Henricks, Sarah                   | 2,960.00 | Independent Consulting 9/16/21-9/30/21        |
| State Comp Insurance Fund         | 402.94   | Workers Comp 10/1/21-9/30/22 Surcharges       |
| Vargas Company                    | 3,300.00 | Financial Consulting Sept. 2021               |
| Payroll: J. Logan                 | 8,629.17 | General Manager Payroll 9/16/21-9/30/21       |
| Payroll: Internal Revenue Service | 125.12   | Logan Payroll Taxes 9/16/21-9/30/21           |
| J. Logan                          | 62.50    | Employee Expense Stipend                      |
| Payroll: Victoria Bebee           | 4,400.00 | CERT General Analyst Payroll 9/16/21-9/30/21  |
| Payroll: Internal Revenue Service | 336.60   | Beebe Payroll Taxes 9/16/21-9/30/21           |
| Payroll: Victoria Bebee           | 866.25   | CERT General Analyst Overtime 9/16/21-9/30/21 |
| Payroll: Internal Revenue Service | 66.27    | Beebe Payroll Taxes Overtime 9/16/21-9/30/21  |
| Payroll: J. Logan                 | 8,629.17 | General Manager Payroll 10/1/21-10/15/21      |
| Payroll: Internal Revenue Service | 125.12   | Logan Payroll Taxes 10/1/21-10/15/21          |
| J. Logan                          | 62.50    | Employee Expense Stipend                      |
| Payroll: Victoria Bebee           | 4,400.00 | CERT General Analyst Payroll 10/1/21-10/15/21 |
| Payroll: Internal Revenue Service | 336.60   | Beebe Payroll Taxes 10/1/21-10/15/21          |

**TOTAL DISBURSEMENTS**

**40,352.03**