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01/17/23

**LAFCO**  
**REVIEW OF CLAIMS**  
November 15, 2022 through January 15, 2023

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Memo	Amount
<b>AT&amp;T - CalNet</b>	
10/13/2022 - 11/12/2022 Invoice #000019067044	-141.58
11/13/2022 - 12/12/2022 Invoice #000019212713	-144.13
<b>AT&amp;T_</b>	
10/22/2022 - 11/21/2022 Acct Number 253897251	-107.00
<b>Best, Best &amp; Krieger</b>	-2,069.70
<b>Caltronics Business Systems-Sacramento</b>	
Meter Reading 11/29/22 to 12/28/22	-45.12
<b>City of Placerville</b>	
2023 Q1 Parking Permit	-300.00
<b>De Lage Landen Financial Services, Inc.</b>	
Inv. #78461585, 263143 12/01/2022-12/31/2022	-191.87
<b>Meriplex Solutions, LLC</b>	
Managed Services- up to Computers, Monthly Datto Backup	-797.50
Managed Services- up to Computers, Monthly Datto Backup	-797.50
<b>Minuteman Press</b>	
Name Plate Shiva Frentzen	-28.58
<b>Planwest Partners Inc</b>	
22-265-04 Administration Draft MSR/SOI Report	-2,800.00
<b>Streamline</b>	
39207306-0024	-100.00
39207306-0025	-100.00
<b>Terrie Prod'hon</b>	
Acct #3880-00M; Acctng Services;November 30, 2022	-961.80
<b>The Lawrence A. and Dianne E. Caso Trust</b>	
PGE for October	-75.85
PGE for November	-239.45
<b>Viking Shred, LLC</b>	
Invoice #51122761 Document Destruction	-91.16
<b>Visa Cardmember Service</b>	
November 2022 Invoice ...0508	-998.90