

11:38 AM

02/13/23

**LAFCO**  
**REVIEW OF CLAIMS**  
January 15 through February 13, 2023

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<u>Memo</u>	<u>Amount</u>
<b>AT&amp;T - CalNet</b>	
12/13/2022 - 1/12/2023 Invoice #000019358629	-143.20
<b>Meriplex Solutions, LLC</b>	
Managed Services- up to Computers, Monthly Datto Backup	-821.13
Managed Services- up to Computers, Monthly Datto Backup	-821.13
<b>Terrie Prod'hon</b>	
Acct #3880-00M; Acctng Services;December 31, 2022	-1,549.04
<b>The Lawrence A. and Dianne E. Caso Trust</b>	
PGE for December	-210.06
<b>Visa Cardmember Service</b>	
December 2022 Invoice ...0508	-246.40
December 2022 Invoice ...0508	-1,694.39