

**LAFCO**  
**REVIEW OF CLAIMS**  
 April 15 through May 15, 2022

Payee	Description	Amount
Alliant Insurance Services Inc.	FY 2022-2023 Insurance Underwriting Policy	-4,348.00
AT&T - CalNet	0/13/2022 - 03/12/2022	-138.51
AT&T Mobility	04/12/2022 - 05/11/2022 Wireless Statement	-68.54
AT&T	04/22/2022 - 05/21/2022 Internet Services	-107.00
Best, Best & Krieger	Legal Services for April	-1,911.80
Caltronics Business Systems-Sacramento	03/29/2022 to 04/28/2022 Copier Services	-79.65
De Lage Landen Financial Services, Inc.	Insurance	-578.61
El Dorado County- Recorder	NOE Recording Fee - Countywide FPD & EMS MSR SOI	-50.00
El Dorado County Surveyor (GIS)	ESRI License for FY2019-20	-300.00
Fechter & Company CPAs	Audit of FY 2020-2021 Financial Statements	-1,016.00
GNT Solutions, Inc.	Monthly Datto Backup and Server	-797.50
Mountain Democrat INC	Notice of Public Hearing - Pacileo Annex to EID	-101.50
Municipal Resource Group LLC	Recruitment 22033-EDL	-4,830.00
Streamline	Web Services April 1 - May 1, 2022	-100.00
The Lawrence A. and Dianne E. Caso Trust	PG&E for March 2022	-127.84
Visa Cardmember Service	<b>March 2022 Invoice</b>	-562.48
	6210, Office Depot, \$7.03	
	6020, Intuit Payroll, \$4.00	
	6020, Intuit Quickbooks Renewal, \$324.10	
	6210, Office Depot, (6 Invoices) \$152.17	
	6000, Microsoft, \$5.00	
	6000, Microsoft, \$70.18	
	<b>April 2022 Invoice</b>	-726.36
	6210, Office Depot, \$20.02	
	6210, Office Depot, \$31.37	
	6020, Intuit Payroll, \$6.00	
	6000, Zoom Application, \$549.90	
	6000, Microsoft, \$5.00	
	6000, Microsoft, \$67.50	
<b>TOTAL</b>		<b>-15,117.43</b>
Executive Officer PTO	April 27, 2022: 3 SS, 10 VA, 16 BL May 11, 2022: 13.75 SS	