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05/15/23

LAFCO
REVIEW OF CLAIMS
March 10 through May 15, 2023

Memo	Amount
Alliant Insurance Services Inc.	
Acct #ELDORAD-17/ FY 2023-2024 Policy #EPP8196664	-4,442.00
City of Placerville	
2023 Q1 Parking Permit	-300.00
County of El Dorado - Auditor-Controller	
PAYROLL EXPENSE	-90,000.00
Erica Sanchez	
January 1 thru June 30, 2023	-369.16
Meriplex Solutions, LLC	
Managed Services- up to Computers, Monthly Datto Backup	-821.13
Managed Services- up to Computers, Monthly Datto Backup	-882.12
Minuteman Press	
Name Plate John Clerici & Tamara Wallace	-28.58
Mountain Democrat INC	
Notice of Public hearing Invoice 11458	-112.00
Notice of Public hearing Invoice 11726	-63.00
Planwest Partners Inc	
23-265-02 Data Collection/Administration Draft MSR/SOI Report	-24,610.00
Terrie Prod'hon	
Acct #3880-00M; Acctng Services;February 28, 2023	-1,342.81
	-1,879.16
The Lawrence A. and Dianne E. Caso Trust	
PGE for February	-189.31
PGE for March	-136.41
Visa Cardmember Service	
December 2022 Invoice ...0508	-29.11