

**SACRAMENTO LOCAL AGENCY FORMATION COMMISSION
CLAIMS**

<u>Date Submitted to Auditor</u>	<u>Vendor</u>	<u>Amount</u>
5/2/2007	Tom's Printing	\$140.08
5/2/2007	Xerox Corporation	1,580.97
5/3/2007	First Choice Services	35.53
5/8/2007	Daily Democrat	74.38
5/8/2007	Corporate Express, Inc.	519.48
5/8/2007	Kelly Services, Inc.	672.8
5/8/2007	First Choice Services	17.92
5/8/2007	Local Government Publications	119.56
5/8/2007	Fresh & Quick Catering	214.42
5/8/2007	Planning Partners	457.87
5/8/2007	National Business Furniture resubmitted	294.6
5/17/2007	Alhambra & Sierra Springs	32.34
5/17/2007	Kelly Services, Inc.	1,278.32
5/17/2007	Comcast Cable	74.84
5/17/2007	Miller, Owen & Trost	7,942.80
5/21/2007	Kelly Services, Inc.	136
		<u>\$13,591.91</u>

DATED: 30-May-07

APPROVED:

Charles T. Rose, Chair
SACRAMENTO LOCAL AGENCY FORMATION COMMISSION