

Agenda Item No. 2.

**SACRAMENTO LOCAL AGENCY FORMATION COMMISSION
C L A I M S**

<u>Date Submitted to Auditor</u>	<u>Vendor</u>	<u>Amount</u>
2/2/07	Document Works	\$ 220.73
2/2/07	Xerox Corporation	1,580.97
2/5/07	Tom's Printing, Inc.	204.73
2/6/07	Kelly Services, Inc.	412.74
2/7/07	Planning Partners	1,521.83
2/7/07	Postage By Phone	1,500.00
2/8/07	Jealoosy Catering	209.26
2/14/07	Miller, Owen & Trost	16,797.27
2/14/07	First Choice	7.78
2/14/07	Corporate Express, Inc.	537.43
2/14/07	Alhambra & Sierra Springs	29.34
2/14/07	Comcast Cable	140.84
2/14/07	Murray Smith & Associates	400.00
2/14/07	Marilyn Ann Flemmer, Reimbursement	32.31
2/21/07	Carroll's Typewriter Exchange	145.00
2/21/07	Assembly Publications	149.40
2/21/07	Kelly Services, Inc.	446.20
2/21/07	Pitney Bowes	339.00
2/21/07	Daily Journal Corporation	48.60
2/22/07	City of Sacramento Police Alarm Unit	75.00
2/27/07	Kelly Services, Inc.	267.72
	Total	\$25,066.15

DATED: February 28, 2007

APPROVED: March 7, 2007

Christopher Tooker, Chair
SACRAMENTO LOCAL AGENCY FORMATION COMMISSION