

**SACRAMENTO LOCAL AGENCY FORMATION COMMISSION
CLAIMS**

<u>Date Submitted to Auditor</u>	<u>Vendor</u>	<u>Amount</u>
5/28/2008	Miller, Owen & Trost	\$13,058.46
6/3/2008	Daily Journal	\$30.80
6/3/2008	Toshiba	\$863.34
6/4/2008	Toshiba	\$902.82
6/11/2008	Alhambra Water	\$16.17
6/11/2008	CP&DR	\$264.00
6/11/2008	Peter Brundage - reimbursement	\$40.08
6/13/2008	Peter Brundage - reimbursement	\$94.56
6/23/2008	CALAFCO	\$360.00
6/23/2008	First Choice Services	\$21.69
6/23/2008	Comcast Cable	\$77.20
6/23/2008	Fresh & Quick Catering	\$205.15
6/23/2008	Urban Land Institute	\$200.00
6/23/2008	Miller, Owen & Trost	\$16,433.19
6/23/2008	Murray Smith & Assoc.	\$300.00
7/3/2008	Don Lockhart - reimbursement	\$15.55
7/3/2008	Document Works	\$193.52
7/3/2008	Tom's Printing	\$47.41
7/3/2008	Peter Brundage - reimbursement	\$72.00
7/3/2008	American Planning Association	\$523.00
7/3/2008	Purchase Power	\$525.59
7/8/2008	Planning Partners	\$396.00
7/8/2008	Corporate Express	\$734.14
7/8/2008	City of Sacramento - Don Lockhart Quarterly Billing	\$50,833.00
7/16/2008	CALAFCO Conference Registration	\$2,580.00
7/15/2008	Alhambra Water	\$16.17
7/15/2008	Comcast Cable	\$77.20
7/15/2008	Miller, Owen & Trost	22,598.61
7/21/2008	Diane Thorpe - reimbursement	\$43.05
7/24/2008	Daily Journal	\$30.80
7/24/2008	Pitney Bowes Postage Meter Rental	\$339.00
		<u>\$111,892.50</u>

DATED: 6-Aug-2008

APPROVED: _____
Steve Miklos, Chair
SACRAMENTO LOCAL AGENCY FORMATION COMMISSION