

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

| <u>Date Submitted to Auditor</u> | <u>Vendor</u> | <u>Amount</u> |
|--|------------------------------|--------------------|
| 11/15/2007 | Comcast Cable | \$70.42 |
| 12/5/2007 | Peter Brundage Reimbursement | \$20.25 |
| 12/14/2007 | New Urban Research, Inc. | \$399.00 |
| 12/14/2007 | Alhambra Sierra Springs | \$13.17 |
| 12/14/2007 | Sacramento Business Journal | \$250.00 |
| 12/14/2007 | Diane Thorpe Reimbursement | \$37.24 |
| 12/14/2007 | Fresh & Quick Catering | \$223.04 |
| 12/14/2007 | Don Lockhart Reimbursement | \$46.58 |
| 12/14/2007 | Corporate Express | \$188.62 |
| 12/14/2007 | Planning Partners | \$500.00 |
| 12/14/2007 | Miller Owen & Trost | \$9,023.88 |
| 12/24/2007 | Comcast Cable | \$70.42 |
| 12/24/2007 | Toshiba | \$920.66 |
| 1/8/2008 | National Business Furniture | \$224.48 |
| 1/8/2008 | National Business Furniture | \$926.26 |
| 1/8/2008 | Burr Consulting | \$10,300.30 |
| 1/8/2008 | Michael Brandman, Assoc. | \$31,147.55 |
| 1/8/2008 | First Choice Services | \$45.72 |
| 1/8/2008 | Toshiba | \$1,053.24 |
| 1/15/2008 | Miller Owen & Trost | \$2,377.87 |
| 1/15/2008 | Peter Brundage Reimbursement | \$65.00 |
| 1/15/2008 | Don Lockhart Reimbursement | \$7.54 |
| 1/15/2008 | Alhambra Sierra Springs | \$13.17 |
| 1/15/2008 | Comcast Cable | \$77.20 |
| 1/15/2008 | Corporate Express | \$337.31 |
| 1/15/2008 | Murray Smith Assoc. | \$300.00 |
| 1/22/2008 | Daily Journal Corporation | <u>\$35.00</u> |
| | TOTAL | \$58,673.92 |

DATED: 1/25/2008

APPROVED: _____
Charles T. Rose, Chair
SACRAMENTO LOCAL AGENCY FORMATION COMMISSION