

**SACRAMENTO LOCAL AGENCY FORMATION COMMISSION
CLAIMS**

<u>Date Submitted to Auditor</u>	<u>Vendor</u>	<u>Amount</u>
3/25/2008	First Choice Services	\$52.45
4/2/2008	Capitol Enquiry	\$17.03
4/9/2008	Alhambra Sierra Springs	\$19.17
4/9/2008	Toshiba	\$860.75
4/9/2008	Murray Smith & Assoc.	\$300.00
4/9/2008	Planning Partners	\$937.50
4/9/2008	Daily Journal Corp.	\$39.20
4/9/2008	Corporate Express	\$177.20
4/9/2008	Diane Thorpe - Travel Reimbursement	\$390.20
4/9/2008	Don Lockhart - Travel Reimbursement	\$570.82
4/16/2007	Fresh & Quick	\$227.00
4/16/2007	Diane Thorpe - Reimbursement	\$5.00
4/16/2007	Comcast Cable	\$77.20
4/16/2007	Miller, Owen & Trost	\$30,147.48
4/17/2008	UC Regents - D.L. Conf. Registration	\$195.00
4/21/2008	Peter Brundage - Travel Reimbursement	\$156.10
4/22/2008	Xerox	\$82.20
4/22/2008	Pitney Bowes	\$339.00
4/23/2008	Daily Journal Corp.	\$37.80
4/30/2008	Pitney Bowes	\$119.04
4/30/2008	Don Lockhart - Reimbursement	\$75.00
TOTAL:		\$34,750.14

DATED: 5/2/2008

APPROVED: 5/7/2008

Steve Miklos, Chair
SACRAMENTO LOCAL AGENCY FORMATION COMMISSION