

**SACRAMENTO LOCAL AGENCY FORMATION COMMISSION  
CLAIMS**

<u>Date Submitted to Auditor</u>	<u>Vendor</u>	<u>Amount</u>
9/11/2007	Corporate Express	\$ 122.39
9/18/2007	Charles Rose reimbursement	315.00
9/25/2007	Don Lockhart reimbursement	52.58
9/25/2007	Don Lockhart reimbursement	288.18
9/25/2007	Don Lockhart reimbursement	360.51
9/25/2007	American Planning Association	488.00
9/25/2007	Alhambra Sierra Springs	28.17
9/25/2007	Fresh & Quick Catering	413.76
10/5/2007	CALAFCO	75.00
10/12/2007	Dell Computer	1,582.06
10/12/2007	First Choice Services	44.23
10/12/2007	Peter Brundage reimbursement	130.76
10/12/2007	Corporate Express	858.25
10/12/2007	Planning Partners	3,678.75
10/17/2007	Miller, Owen & Trost, 8/31	32,491.08
10/17/2007	Miller, Owen & Trost, 9/30	34,491.49
10/18/2007	Pitney Bowes	339.00
10/18/2007	Comcast Cable	70.42
10/18/2007	Murray Smith & Assoc.	415.00
10/18/2007	Alhambra Sierra Springs	7.17
10/31/2007	Daily Journal	42.00
10/31/2007	First Choice Services	8.13
10/31/2007	Diane Thorpe reimbursement	86.19
10/31/2007	Don Lockhart reimbursement	194.1
10/31/2007	Michael Brandman Assoc.	21,615.72
	<b>TOTAL</b>	<b>76,265.73</b>

**DATED:**

**APPROVED:**

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*Charles T. Rose, Chair*  
**SACRAMENTO LOCAL AGENCY FORMATION COMMISSION**