

**SACRAMENTO LOCAL AGENCY FORMATION COMMISSION
CLAIMS**

<u>Date Submitted to Auditor</u>	<u>Vendor</u>	<u>Amount</u>
10/15/2008	Fresh & Quick Catering (Comm. Mtg)	\$227.63
10/15/2008	Sacramento Bee (Subscription)	\$184.60
10/15/2008	Miller Owen & Trost (Legal Services)	\$14,095.04
10/15/2008	Corporate Express (Office Supplies)	\$276.70
10/15/2008	Alhambra Water	\$13.17
10/15/2008	Comcast Cable	\$77.21
10/21/2008	Diane Thorpe (reimbursement)	\$21.27
10/21/2008	Don Lockhart (reimbursement)	\$70.76
10/21/2008	Planning Partners (Env. Review Services)	\$5,159.52
10/22/2008	IEH (Habitat Conservation Workshop Registration)	\$40.00
10/27/2008	Pitney Bowes (Postage meter)	\$339.00
10/27/2008	Daily Journal Corp. (Legal Notice)	\$24.00
11/3/2008	Toshiba Business Solutions (Copier Fees)	\$896.78
11/4/2008	SDRMA (Property & Liability Insurance)	\$3,969.00
11/13/2008	First Choice Services (Coffee Service)	\$11.56
11/13/2008	Comcast Cable	\$77.20
11/13/2008	Corporate Express (Office Supplies)	\$272.73
11/13/2008	Alhambra Water	\$31.17
11/18/2008	Daily Journal Corp. (Legal Notice)	\$40.50
11/18/2008	Miller Owen & Trost (Legal Services)	\$24,127.20
11/25/2008	ULI Sacramento (Conference Registration)	\$55.00
	TOTAL	\$50,010.04

DATED: 3-Dec-2008

APPROVED:

Steve Miklos, Chair
SACRAMENTO LOCAL AGENCY FORMATION COMMISSION