

**SACRAMENTO LOCAL AGENCY FORMATION COMMISSION
CLAIMS***

| <u>Date Submitted to Auditor</u> | <u>Vendor</u> | <u>Amount</u> |
|----------------------------------|--|--------------------|
| 8/5/2008 | Corporate Express (Office Supplies) | \$ 256.46 |
| 8/19/2008 | Alhambra Water | \$31.17 |
| 8/19/2008 | Planning Partners (Env. Review) | \$914.94 |
| 8/19/2008 | Comcast Cable | \$77.21 |
| 8/19/2008 | Daily Journal Corporation | \$29.40 |
| 8/26/2008 | Murray Smith Associates Engineering (Project Review) | \$350.00 |
| 8/26/2008 | AUA Digital (VHS to DVD) | \$38.20 |
| 8/26/2008 | City of Sacramento (PD False Alarm Services) | \$50.00 |
| 9/9/2008 | Corporate Express (Office Supplies) | \$379.55 |
| 9/15/2008 | Sacramento Business Journal (Conf. Reg. P.B. & D.L) | \$250.00 |
| 9/15/2008 | Alhambra Water | \$16.17 |
| 9/15/2008 | Daily Journal Corporation | \$33.60 |
| 9/15/2008 | First Choice Services (Coffee Service) | \$25.95 |
| 9/15/2008 | Don Lockhart reimbursement | \$50.33 |
| 9/19/2008 | Fresh & Quick Catering (Comm. Mtg.) | \$223.04 |
| 9/19/2008 | Comcast Cable | \$77.20 |
| 9/19/2008 | Miller, Owen & Trost (Legal Services, 7/31/08) | 19,549.22 |
| 9/19/2008 | Miller, Owen & Trost (Legal Services, 8/31/08) | \$9,795.67 |
| TOTAL | | \$31,891.65 |

DATED: 10/01/08

APPROVED:

Steve Miklos, Chair
SACRAMENTO LOCAL AGENCY FORMATION COMMISSION

*Does not include Personnel or Journal Voucher items