

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

<u>Date Submitted to Auditor</u>	<u>Vendor</u>	<u>Amount</u>
5/5/2009	Pitney Bowes Reserve Account (postage)	\$400.00
5/5/2009	Planning Partners (Environmental Review)	\$371.25
5/6/2009	Toshiba (copier lease)	\$1,043.44
5/26/2009	Peter Brundage (reimbursement)	\$26.03
5/26/2009	Alhambra Sierra Springs (water service)	\$22.17
5/26/2009	Alhambra Sierra Springs (coffee supplies)	\$108.63
5/26/2009	Comcast Cable	\$84.68
5/26/2009	Daily Journal Corporation (legal advertising)	\$55.50
5/27/2009	Miller Owen & Trost (legal services)	\$11,254.94
	TOTAL	\$13,366.64

DATED: 6/3/2009

APPROVED:

Jimmie Yee , Chair
SACRAMENTO LOCAL AGENCY FORMATION COMMISSION

*Not including Journal Voucher and Personnel items.