

**SACRAMENTO LOCAL AGENCY FORMATION COMMISSION
CLAIMS***

<u>Date Submitted to Auditor</u>	<u>Vendor</u>	<u>Amount</u>
9/1/2009	Gold Country Media (Legal Notice)	\$99.30
9/1/2009	Toshiba (Copier lease)	\$1,032.65
9/1/2009	Willdan Financial Services (AA Fiscal Analysis)	\$3,500.00
9/11/2009	Fresh & Quick Catering (Comm. Mtg.)	\$262.83
9/11/2009	Alhambra Sierra Springs (Coffee supplies)	\$28.97
9/11/2009	Comcast	\$86.20
9/15/2009	Alhambra Sierra Springs (Water supplies)	\$39.15
9/16/2009	Christopher Tooker (Travel Expense reimbursement)	\$159.20
9/16/2009	Gay Jones (Travel Expense reimbursement)	\$483.20
9/16/2009	Sacramento Business Journal (Conf. Registration)	\$270.00
9/16/2009	Miller Owen & Trost (Legal Services)	\$13,469.05
9/25/2009	Willdan Financial Services (AA Fiscal Analysis)	\$4,268.00
9/30/2009	Toshiba (Copier lease)	\$964.53
10/2/2009	Gold Country Media (Legal Notice)	\$99.78
10/2/2009	The Sacramento Bee (Legal Notice)	\$961.20
10/6/2009	Planning Partners (Env. Review Services)	\$2,345.00
10/6/2009	Daily Democrat (Legal Notice)	\$78.84
10/9/2009	Staples (Office Supplies)	\$410.63
10/14/2009	Alhambra Sierra Springs (Coffee supplies)	\$6.95
10/14/2009	Alhambra Sierra Springs (Water supplies)	\$19.17
10/14/2009	Comcast	\$86.20
10/14/2009	Donald Lockhart (reimbursement)	\$34.20
10/14/2009	Miller Owen & Trost (Legal Services)	\$6,325.79
10/20/2009	Daily Journal (Legal Notice)	\$43.50
10/20/2009	Pitney Bowes (Postage Meter Lease)	\$339.00
	TOTAL	\$35,413.34

DATED: 11/4/2009

APPROVED:

Jimmie Yee, Chair
SACRAMENTO LOCAL AGENCY FORMATION COMMISSION

*Not including Journal Voucher and Personnel items.