

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

<u>Date Submitted to Auditor</u>	<u>Vendor</u>	<u>Amount</u>
11/30/2010	California Special Districts Association (Dues)	\$846.00
11/30/2010	Sacramento Business Journal (Subscription)	\$169.00
11/30/2010	Reserve Account (Postage)	\$500.00
12/3/2010	ULI Sacramento (Conf. Registration)	\$80.00
12/7/2010	Fresh & Quick (Catering Comm. Mtg.)	\$249.78
12/7/2010	Peter Brundage (Reimbursement)	\$8.80
12/10/2010	Daily Journal Corp. (Legal Notice)	\$141.90
12/10/2010	First Choice Services (Coffee Supplies)	\$77.27
12/10/2010	Miller, Owen & Trost (Legal Services)	\$11,376.88
12/10/2010	Alhambra Sierra Springs (Coffee Supplies)	\$83.63
12/10/2010	Alhambra Sierra Springs (Water Supplies)	\$10.17
12/10/2010	Donald Lockhart (Reimbursement)	\$84.10
12/13/2010	Toshiba (Copier Lease October)	\$641.84
12/13/2010	Toshiba (Copier Lease December)	\$716.34
12/14/2010	Comcast Cable	\$86.29
12/14/2010	Michael Brandman Associates (Elk Grove EIR)	\$9,504.70
12/17/2010	Environmental Planning Partners, Inc (Env. Review Services)	\$5,208.75
12/17/2010	Pitney Bowes (Postage Meter Supplies)	\$66.55
12/28/2010	ACEC-CA (Publications)	\$59.70
1/3/2011	Daily Journal Corp. (Legal Notice)	\$28.05
1/10/2011	Environmental Planning Partners, Inc (Env. Review Services)	\$970.74
1/11/2011	Alhambra Sierra Springs (Water Supplies)	\$13.17
1/14/2011	Staples (Office Supplies)	\$224.41
1/14/2011	Miller, Owen & Trost (Legal Services)	12,065.74
	SUBTOTAL	\$43,213.81

*Not including Journal Voucher and Personnel items.

<u>Date</u> <u>Submitted</u> <u>to Auditor</u>	<u>Vendor</u>	<u>Amount</u>
1/18/2011	Daily Journal Corporation	\$49.50
1/18/2011	Toshiba Business Solutions (Copier Lease)	\$628.88
1/18/2011	Comcast Cable	\$86.29
1/18/2011	Peter Brundage (Reimbursement)	\$49.11
1/24/2011	Sacramento Business Journal (subscription)	\$85.95
1/24/2011	Pitney Bowes (Postage Meter Lease)	\$339.00

SUBTOTAL	\$1,238.73
TOTAL	\$1,238.73

DATED: 2/2/2011

APPROVED:

Christopher Tooker, Chair
SACRAMENTO LOCAL AGENCY FORMATION COMMISSION