

**SACRAMENTO LOCAL AGENCY FORMATION COMMISSION
CLAIMS***

<u>Date Submitted to Auditor</u>	<u>Vendor</u>	<u>Amount</u>
3/2/2010	Willdan Financial Services (Arden Arcade Incorporation)	\$11,420.00
3/2/2010	Daily Journal (Legal Advertising)	\$78.40
3/8/2010	Toshiba (Copier Lease)	\$918.24
3/8/2010	Staples (Office Supplies)	\$104.90
3/8/2010	Planning Partners (Environmental Review Services)	\$1,022.27
3/9/2010	Fresh & Quick Catering (Comm. Mtg.)	\$230.06
3/9/2010	The Sacramento Bee (Legal Advertising)	\$961.20
3/9/2010	Alhambra Sierra Springs (Water Supplies)	\$22.17
3/9/2010	Alhambra Sierra Springs (Coffee Supplies)	\$44.68
3/16/2010	Diane Thorpe (Reimbursement)	\$34.28
3/16/2010	Michael Brandman Associates (Arden arcade Incorporation)	\$212.44
3/16/2010	Comcast Cable	\$85.65
3/23/2010	Daily Journal (Legal Advertising)	\$40.00
3/23/2010	Miller, Owen & Trost (Legal Services)	7,960.69
3/23/2010	Sacramento Gazette (Subscription Renewal)	\$59.75
3/31/2010	Toshiba (Copier Lease)	\$1,187.25
	TOTAL	\$23,194.73

DATED: 4/7/2010

APPROVED:

Steve Cohn, Chair
SACRAMENTO LOCAL AGENCY FORMATION COMMISSION

*Not including Journal Voucher and Personnel items.