

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

<u>Date Submitted to Auditor</u>	<u>Vendor</u>	<u>Amount</u>
6/2/2010	Toshiba Business Solutions (Copier Lease)	\$1,206.44
6/2/2010	Don Lockhart (Reimbursement)	\$32.50
6/8/2010	CP&DR (Subscription)	\$238.00
6/9/2010	Staples (Office Supplies)	\$605.18
6/9/2010	Planning Partners (Env. Review Services)	\$2,670.32
6/11/2010	Murray Smith & Assoc. (Arden Arcade Boundary)	\$600.00
6/11/2010	Daily Journal Corp. (Legal Advertising)	\$28.80
6/11/2010	Fresh & Quick (Catering Comm. Mtg.)	\$239.03
6/12/2010	Alhambra Sierra Springs (Coffee Supplies)	\$146.30
6/15/2010	Miller, Owen & Trost (Legal Services)	\$18,755.60
6/15/2010	Alhambra Sierra Springs (Water Supplies)	\$13.17
6/15/2010	Comcast Cable	\$86.06
6/21/2010	Alhambra Sierra Springs (Water Supplies May Invoice)	\$22.17
6/21/2010	Willdan Financial Services (Arden Arcade CFA)	\$3,095.00
7/6/2010	Don Lockhart (Reimbursement)	\$22.96
7/6/2010	Planning Partners (Env. Review Services)	\$3,135.00
7/6/2010	Murray Smith & Assoc. (Formation of CSA No 12)	\$320.00
7/12/2010	Toshiba Business Solutions (Copier Lease)	\$164.34
7/13/2010	Staples (Office Supplies)	\$243.69
7/13/2010	Toshiba Business Solutions (Copier Lease)	\$593.78
7/14/2010	Reserve Account (Prepaid Postage)	\$500.00
7/16/2010	Alhambra Sierra Springs (Water Service)	\$10.17
7/16/2010	Staples (Office Supplies)	\$138.38
7/16/2010	Comcast Cable	\$86.06
7/19/2010	Daily Journal Corp. (Legal Advertising)	\$46.40
7/19/2010	Pitney Bowes (Postage Meter Lease)	\$339.00
7/19/2010	Miller, Owen & Trost (Legal Services)	17,091.04
	TOTAL	\$50,429.39

DATED: 8/4/2010

APPROVED:

Steve Cohn, Chair
SACRAMENTO LOCAL AGENCY FORMATION COMMISSION

*Not including Journal Voucher and Personnel items.