

**SACRAMENTO LOCAL AGENCY FORMATION COMMISSION
CLAIMS***

<u>Date Submitted to Auditor</u>	<u>Vendor</u>	<u>Amount</u>
2/2/2010	Don Lockhart (Reimbursement)	\$37.57
2/2/2010	Toshiba (Copier lease)	\$957.83
2/9/2010	Alhambra Sierra Springs (Water Supplies)	\$4.17
2/9/2010	Alhambra Sierra Springs (Coffee Supplies)	\$161.07
2/9/2010	Staples (Office Supplies)	\$39.56
2/9/2010	Planning Partners (Env. Review Services)	\$1,527.50
2/16/2010	Fresh & Quick (Catering Comm. Mtg.)	\$243.11
2/16/2010	Michael Brandman Assoc. (Arden Arcade EIR)	\$3,995.50
2/16/2010	Comcast Cable	\$85.65
2/16/2010	Daily Journal Corp. (Legal Advertising)	\$49.60
2/16/2010	Miller, Owen & Trost (Legal Services)	\$3,696.00
2/16/2010	Peter Brundage (Expense Reimbursement)	\$31.40
2/24/2010	CALAFCO (Conference Registration)	\$795.00
	TOTAL	\$11,623.96

DATED: 3/3/2010

APPROVED:

Robert King Fong, Chair
SACRAMENTO LOCAL AGENCY FORMATION COMMISSION

*Not including Journal Voucher and Personnel items.