

**SACRAMENTO LOCAL AGENCY FORMATION COMMISSION
CLAIMS***

<u>Date Submitted to Auditor</u>	<u>Vendor</u>	<u>Amount</u>
11/3/2009	Willdan Financial Services (Arden Arcade Incorporation)	\$2,768.00
11/4/2009	Toshiba Business Solutions (Copier lease)	\$966.27
11/6/2009	Planning Partners (Env. Review Services)	\$8,160.41
11/10/2009	Staples (Office Supplies)	\$133.34
11/10/2009	Alhambra Sierra Springs (Coffee Supplies)	\$28.67
11/10/2009	Alhambra Sierra Springs (Water Supplies)	\$13.17
11/17/2009	Daily Journal (Legal Notice)	\$36.80
11/17/2009	Comcast Cable	\$85.66
11/17/2009	Michael Brandman Assoc. (EIR for Arden Arcade)	\$6,828.45
11/17/2009	Miller Owen & Trost (Legal Services)	\$4,169.20
11/17/2009	ULI (Conference Registration)	\$100.00
11/24/2009	Fresh & Quick (Catering Comm. Mtg.)	\$239.03
11/24/2009	The Sacramento Bee (Subscription)	\$130.00
11/24/2009	River City Office Supply	\$12.00
11/24/2009	Don Lockhart (Reimbursement)	\$19.95
	TOTAL	\$23,690.95

DATED: 12/2/2009

APPROVED:

Jimmie Yee, Chair
SACRAMENTO LOCAL AGENCY FORMATION COMMISSION

*Not including Journal Voucher and Personnel items.