

**SACRAMENTO LOCAL AGENCY FORMATION COMMISSION
CLAIMS***

<u>Date Submitted to Auditor</u>	<u>Vendor</u>	<u>Amount</u>
12/4/2009	Willdan Financial Services (Arden Arcade Incorp.)	\$2,768.00
12/4/2009	Planning Partners (Env. Review Services)	\$18,310.00
12/4/2009	Kelly Services (Temp. Services for RC Mailing)	\$68.00
12/4/2009	Fresh & Quick Catering (Catering Comm. Mtg.)	\$229.37
12/8/2009	Staples Advantage (Office Supplies)	\$182.78
12/8/2009	Toshiba (Copier Lease)	\$1,121.48
12/8/2009	Alhambra Sierra Springs (Water supplies)	\$22.17
12/15/2009	The Sacramento Bee (Legal Notice)	\$961.20
12/15/2009	Comcast Cable	\$85.65
12/15/2009	Miller Owen & Trost (Legal Services)	\$11,030.85
12/15/2009	Don Lockhart (reimbursement)	\$12.68
12/15/2009	Michael Brandman Assoc. (EIR for Arden Arcade)	\$27,819.78
12/15/2009	Don Lockhart (reimbursement)	\$26.00
12/16/2009	CSDA (Membership Dues)	\$776.00
12/16/2009	Willdan Financial Services (Arden Arcade Incorp.)	\$5,536.00
12/16/2009	First Choice Services (Coffee Supplies)	\$39.16
12/23/2009	Herburger Publications, Inc. (Legal Notice for RC SOIA)	\$204.00
1/5/2010	Planning Partners (Env. Review Services)	\$4,460.00
1/5/2010	Toshiba (Copier Lease)	\$893.88
1/5/2010	Sacramento Bee (Legal Notice for RC SOIA)	\$961.20
1/8/2010	Alhambra Sierra Springs (Water supplies)	\$22.17
1/8/2010	Alhambra Sierra Springs (Coffee supplies)	\$39.86
1/8/2010	Murray Smith Assoc. (Sikh Temple)	\$200.00
1/12/2010	Staples Advantage (Office Supplies)	\$416.01
1/12/2010	Comcast Cable	\$85.65
1/12/2010	Miller Owen & Trost (Legal Services)	\$6,350.70
1/15/2010	Michael Brandman Assoc. (EIR for Arden Arcade)	4,226.26
	Subtotal	\$86,848.85

*Not including Journal Voucher and Personnel items.

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<u>Date</u> <u>Submitted</u> <u>to Auditor</u>	<u>Vendor</u>	<u>Amount</u>
1/19/2010	Pitney Bowes (Postage meter)	\$339.00
1/19/2010	Daily Journal (Legal Adv.)	\$49.60
1/22/2010	ACEC (Publications)	\$58.72
1/22/2010	Willdan (Arden Arcade Inc.)	\$6,920.00
	TOTAL	\$94,216.17

DATED: 2/3/2009

APPROVED: _____
Steve Cohn, Chair
SACRAMENTO LOCAL AGENCY FORMATION COMMISSION