

**SACRAMENTO LOCAL AGENCY FORMATION COMMISSION
CLAIMS***

<u>Date Submitted to Auditor</u>	<u>Vendor</u>	<u>Amount</u>
6/10/2011	Alhambra Sierra Springs (Water Supplies)	\$74.28
6/10/2011	Toshiba Business Solutions (Copier Lease)	\$628.26
6/10/2011	Urban Land Institute	\$225.00
6/29/2011	Environmental Planning Partners	\$438.75
6/29/2011	Fresh & Quick Catering (Comm. Mtg)	\$239.03
6/29/2011	Michael Brandman Associates (EIR for EG SOIA)	\$4,508.73
6/29/2011	Comcast Cable	\$82.29
6/29/2011	The Economist	\$137.19
6/29/2011	Miller & Owen	\$4,831.78
6/29/2011	Miller & Owen	\$6,722.74
7/7/2011	Environmental Planning Partners	\$135.00
7/7/2011	James Marta & Company	\$1,000.00
7/7/2011	Millern & Owen	\$10,897.60
7/14/2011	Alhambra Sierra Springs	\$104.19
7/14/2011	Kelly Services 2/21	\$377.92
7/14/2011	Kelly Services 4/1	\$188.96
7/14/2011	Kelly Services 5/9	\$94.48
7/14/2011	Staples (Office Supplies)	\$414.91
7/14/2011	Toshiba Business Solutions (Copier Lease)	\$628.87
7/14/2011	Michael Brandman Associates (EIR for EG SOIA)	\$20,761.73
7/25/2011	Pitney Bowes (Postage Supplies)	\$209.94
7/21/2011	CALAFCO (Annual Dues)	\$7,000.00
7/21/2011	SDRMA (Insurance)	\$4,895.56
7/25/2011	CALAFCO (Conference)	\$1,163.29
7/25/2011	Daily Journal Corp. (Legal Advertising)	\$36.30
7/25/2011	Comcast Cable	\$82.29
TOTAL		\$65,879.09

APPROVED: 8/3/2011

Christopher Tooker, Chair
SACRAMENTO LOCAL AGENCY FORMATION COMMISSION

*Not including Journal Voucher and Personnel items.