

**SACRAMENTO LOCAL AGENCY FORMATION COMMISSION
CLAIMS***

<u>Date Submitted to Auditor</u>	<u>Vendor</u>	<u>Amount</u>
3/1/2011	CALAFCO (Staff Conference)	\$ 544.00
3/14/2011	Fresh & Quick Catering (Comm. Mtg)	\$ 238.76
3/14/2011	Alhambra Sierra Springs (Water Supplies)	\$ 21.19
3/14/2011	Alhambra Sierra Springs (Coffee Supplies)	\$ 58.05
3/14/2011	Toshiba Business Solutions (Copier Lease)	\$ 675.57
3/14/2011	Staples (Office Supplies)	\$ 151.31
3/14/2011	Comcast Cable	\$ 82.28
3/14/2011	Kelly Services 2/28	\$ 389.73
3/14/2011	Daily Journal Corp. (Legal Advertising)	\$ 42.90
3/23/2011	Miller, Owen & Trost	\$ 7,831.35
3/23/2011	Pitney Bowes (Postage Account)	\$ 500.00
3/23/2011	Kelly Services 3/7	\$ 377.92
3/23/2011	Kelly Services 3/14	\$ 383.83
4/11/2011	Environmental Planning Partners	\$ 371.25
4/11/2011	Alhambra Sierra Springs (Water Supplies)	\$ 22.17
4/11/2011	Alhambra Sierra Springs (Coffee Supplies)	\$ 74.27
4/11/2011	Toshiba Business Solutions (Copier Lease)	\$ 661.44
4/11/2011	Michael Brandman Associates (EIR for EG SOIA)	\$ 2,016.50
4/11/2011	Kelly Services 3/21	\$ 377.92
4/11/2011	Kelly Services 3/28	\$ 377.92
4/13/2011	Staples (Office Supplies)	\$ 104.83
4/14/2011	Michael Brandman Associates (EIR for EG SOIA)	\$ 2,594.55
4/15/2011	Regional Human Rights/Fair Housing	\$ 60.00
4/18/2011	Comcast Cable	\$ 82.28
4/18/2011	Daily Journal Corp. (Legal Advertising)	\$ 44.55
4/25/2011	James Marta & Company	\$ 14,000.00
4/25/2011	Local Government Publications	\$ 119.56
TOTAL		\$ 32,204.13

APPROVED: 5/4/2011

Christopher Tooker, Chair
SACRAMENTO LOCAL AGENCY FORMATION COMMISSION

*Not including Journal Voucher and Personnel items.