SACRAMENTO LOCAL AGENCY FORMATION COMMISSION C L A I M S*

Date		
Submitted		
to Auditor	<u>Vendor</u>	Amount
8/15/2011	Alhambra Sierra Springs (Water Supplies)	\$29.54
8/15/2011	Toshiba Business Solutions (Copier Lease)	\$617.96
8/15/2011	Environmental Planning Partners	\$401.25
8/15/2011	Fresh & Quick Catering (Comm. Mtg)	\$249.91
8/15/2011	Michael Brandman Associates (EIR for EG SOIA)	\$32,231.50
8/15/2011	Comcast Cable	\$82.09
8/15/2011	Miller & Owen	\$6,237.40
8/29/2011	First Choice Services	\$511.87
8/29/2011	James Marta & Company	\$4,300.00
8/29/2011	James Marta & Company	\$1,180.00
8/29/2011	Staples (Office Supplies)	\$71.69
9/20/2011	Michael Brandman Associates (EIR for EG SOIA)	\$12,997.51
9/20/2011	Environmental Planning Partners	\$2,996.19
9/20/2011	James Marta & Company	\$65.00
9/20/2011	James Marta & Company	\$210.00
9/20/2011	Millern & Owen	\$8,945.84
9/20/2011	Alhambra Sierra Springs	\$19.17
9/20/2011	Donald Lockhart (Urban Land Institute Workshop)	\$40.00
9/20/2011	Daily Journal Corp. (Legal Advertising)	\$36.30
9/20/2011	Comcast Cable	\$82.09
9/20/2011	American Planning Association	\$628.00

TOTAL \$71,933.31

APPROVED: 10/5/2011

Christopher Tooker, Chair

SACRAMENTO LOCAL AGENCY FORMATION COMMISSION

^{*}Not including Journal Voucher and Personnel items.