

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

| <u>Date Submitted to Auditor</u> | <u>Vendor</u>                             | <u>Amount</u>       |
|----------------------------------|---|---------------------|
| 6/14/2012                        | Alhambra Sierra Springs (Water Supplies)  | \$ 76.11            |
| 6/14/2012                        | Colliers (June Office Lease)              | \$ 3,859.78         |
| 6/14/2012                        | Environmental Planning Partners (June)    | \$ 280.00           |
| 6/14/2012                        | Millern & Owen                            | \$ 9,949.76         |
| 7/2/2012                         | Comcast Cable                             | \$ 86.84            |
| 7/2/2012                         | Daily Journal Corp. (Legal Advertising)   | \$ 37.40            |
| 7/2/2012                         | First Choice Services                     | \$ 12.04            |
| 7/2/2012                         | Millern & Owen                            | \$ 1,902.50         |
| 7/2/2012                         | Toshiba Business Solutions (Copier Lease) | \$ 702.78           |
| 7/10/2012                        | Alhambra Sierra Springs (Water Supplies)  | \$ 19.17            |
| 7/24/2012                        | American Planning Association             | \$648.00            |
| 7/24/2012                        | CALAFCO (Annual Dues)                     | \$7,154.00          |
| 7/24/2012                        | Colliers (July Office Lease)              | \$ 3,859.78         |
| 7/24/2012                        | Comcast Cable                             | 86.84.              |
| 7/24/2012                        | The Economist                             | \$137.19            |
| 7/24/2012                        | First Choice Services                     | \$ 25.99            |
| 7/24/2012                        | Pitney Bowes (Postage Supplies)           | \$274.47            |
| 7/24/2012                        | SDRMA (Insurance)                         | \$4,895.56          |
| 7/24/2012                        | Toshiba Business Solutions (Copier Lease) | \$ 617.00           |
| <b>TOTAL</b>                     |   | <b>\$ 34,538.37</b> |

**APPROVED:**

8/1/2012

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*Gay Jones, Chair*

**SACRAMENTO LOCAL AGENCY FORMATION COMMISSION**

\*Not including Journal Voucher and Personnel items.