

**SACRAMENTO LOCAL AGENCY FORMATION COMMISSION  
CLAIMS\***

<u>Date Submitted to Auditor</u>	<u>Vendor</u>	<u>Amount</u>
8/21/2012	CALAFCO	\$ 2,606.00
8/21/2012	Colliers (August Office Lease)	\$ 3,859.78
8/21/2012	Comcast Cable	\$ 86.84
8/21/2012	Daily Journal Corp. (Legal Advertising)	\$ 42.50
8/21/2012	Donald Lockhart (APA Training Reimbursement)	\$ 20.00
8/21/2012	Environmental Planning Partners (June)	\$ 870.00
8/21/2012	First Choice Services	\$ 34.12
8/21/2012	Fresh & Quick Catering	\$ 249.91
8/21/2012	Millern & Owen	\$ 1,719.41
8/21/2012	Murray Smith & Assoc. (01-12 Rancho Cordova Detach from CSA1)	\$ 550.00
8/21/2012	Staples	\$ 201.26
8/21/2012	Toshiba Business Solutions (Copier Lease)	\$ 618.07
<b>TOTAL</b>		<b>\$ 10,857.89</b>

**APPROVED:** 9/5/2012

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***Gay Jones, Chair***  
SACRAMENTO LOCAL AGENCY FORMATION COMMISSION

\*Not including Journal Voucher and Personnel items.