

**SACRAMENTO LOCAL AGENCY FORMATION COMMISSION
CLAIMS***

<u>Date Submitted to Auditor</u>	<u>Vendor</u>	<u>Amount</u>
3/6/2012	CALAFCO (Staff Conference)	\$ 588.00
3/22/2012	Alhambra Sierra Springs (Water Supplies)	\$ 13.17
3/22/2012	Colliers (Feb Office Lease)	\$ 3,859.78
3/22/2012	Colliers (Mar Office Lease)	\$ 3,859.78
3/22/2012	Comcast Cable	\$ 86.84
3/22/2012	Daily Journal Corp. (Legal Advertising)	\$ 45.90
3/22/2012	Environmental Planning Partners (Mar)	\$ 3,408.64
3/22/2012	First Choice Services	\$ 73.13
3/22/2012	Fresh & Quick Catering	\$ 230.06
3/22/2012	Millern & Owen	\$ 10,635.79
3/22/2012	Staples	\$ 123.67
3/22/2012	Toshiba Business Solutions (Copier Lease - Oct)	\$ 728.86
	TOTAL	<hr/> \$ 23,653.62

APPROVED: 4/2/2012

Gay Jones, Chair
SACRAMENTO LOCAL AGENCY FORMATION COMMISSION

*Not including Journal Voucher and Personnel items.