

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

<u>Date Submitted to Auditor</u>	<u>Vendor</u>	<u>Amount</u>
8/30/2010	Don Lockhart (Reimbursement)	\$30.94
8/30/2010	Toshiba Business Solutions (Copier Lease)	\$773.09
8/30/2010	Sacramento Business Journal (Conference Regis)	\$135.00
9/1/2010	American Planning Association (Dues)	\$618.00
9/1/2010	American Planning Association (Conf. Regis.)	\$450.00
9/7/2010	Peter Brundage (Exp. Reimbursement)	\$56.00
9/10/2010	Alhambra Sierra Springs (Water Service)	\$19.17
9/10/2010	Michael Brandman Assoc. (Elk Grove SOI EIR)	\$5,557.50
9/14/2010	Staples (Office Supplies)	\$137.22
9/14/2010	Comcast Cable	\$86.30
9/21/2010	Miller, Owen & Trost	\$6,473.08
10/5/2010	Planning Partners (Env. Review Services)	\$13,471.25
10/12/2010	Toshiba Business Solutions (Copier Lease)	\$648.42
10/18/2010	Daily Journal Corp. (Legal Advertising)	\$52.80
10/18/2010	Staples (Office Supplies)	\$121.60
10/18/2010	Pitney Bowes (Postage Meter Lease)	\$338.00
10/18/2010	Comcast Cable	\$86.29
10/18/2010	Michael Brandman Assoc. (Elk Grove SOI EIR)	\$14,305.52
10/19/2010	Alhambra Sierra Springs (Water Service)	\$10.17
10/19/2010	Alhambra Sierra Springs (Coffee Supplies)	\$122.34
10/19/2010	Miller, Owen & Trost	\$8,970.81
10/27/2010	Planning Partners (Env. Review Services)	\$2,931.51
	<b>TOTAL</b>	<b>\$55,395.01</b>

**DATED:** 11/3/2010

**APPROVED:**

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*Steve Cohn, Chair*  
SACRAMENTO LOCAL AGENCY FORMATION COMMISSION

\*Not including Journal Voucher and Personnel items.