

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

<u>Date Submitted to Auditor</u>	<u>Vendor</u>	<u>Amount</u>
5/6/2011	James Marta & Company	\$ 1,000.00
5/6/2011	Environmental Planning Partners	\$ 101.25
5/6/2011	Pitney Bowes (Postage Supplies)	\$ 157.21
5/24/2011	Alhambra Sierra Springs (Water Supplies)	\$ 41.34
5/24/2011	Alhambra Sierra Springs (Coffee Supplies)	\$ 98.64
5/24/2011	Toshiba Business Solutions (Copier Lease)	\$ 645.08
5/24/2011	Staples (Office Supplies)	\$ 138.88
5/24/2011	Comcast Cable	\$ 164.57
5/24/2011	Kelly Services 2/28	\$ 1,163.29
5/24/2011	Daily Journal Corp. (Legal Advertising)	\$ 41.25
5/24/2011	Miller, Owen & Trost	\$ 12,663.13
5/24/2011	Michael Brandman Associates (EIR for EG SOIA)	\$ 870.00

<b>TOTAL</b>	<u>\$ 17,084.64</u>
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**APPROVED:** 6/1/2011

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*Christopher Tooker, Chair*  
SACRAMENTO LOCAL AGENCY FORMATION COMMISSION

\*Not including Journal Voucher and Personnel items.