

**SACRAMENTO LOCAL AGENCY FORMATION COMMISSION
CLAIMS***

<u>Date Submitted to Auditor</u>	<u>Vendor</u>	<u>Amount</u>
2/7/2011	Fresh & Quick Catering (Comm. Mtg)	\$ 242.07
2/7/2011	Fresh & Quick Catering (Comm. Mtg)	\$ 238.76
2/7/2011	Environmental Planning Partners (CEQA)	\$ 3,517.26
2/9/2011	Michael Brandman Associates (EIR for EG SOIA)	\$ 4,211.52
2/9/2011	Alhambra Sierra Springs (Water Supplies)	\$ 13.17
2/9/2011	Alhambra Sierra Springs (Coffee Supplies)	\$ 55.08
2/9/2011	Staples (Office Supplies)	\$ 203.21
2/16/2011	Miller, Owen & Trost	\$ 8,889.38
2/16/2011	Daily Journal Corp. (Legal Advertising)	\$ 42.90
2/16/2011	Comcast Cable	\$ 86.29
2/23/2011	Toshiba Business Solutions (Copier Lease)	\$ 674.24
2/23/2011	Kelly Services	\$ 377.92
2/23/2011	Pitney Bowes (Postage Meter Lease)	\$ 339.00
TOTAL		\$ 18,890.80

DATED: 3/2/2011

APPROVED:

Christopher Tooker, Chair
SACRAMENTO LOCAL AGENCY FORMATION COMMISSION

*Not including Journal Voucher and Personnel items.