

**SACRAMENTO LOCAL AGENCY FORMATION COMMISSION
CLAIMS***

| <u>Date Submitted to Auditor</u> | <u>Vendor</u> | <u>Amount</u> |
|----------------------------------|-----------------------------------------------|---------------|
| 12/28/2011 | Comcast Cable | \$86.83 |
| 12/28/2011 | Miller & Owen | \$12,739.90 |
| 12/28/2011 | Michael Brandman Associates (EIR for EG SOIA) | \$31,658.73 |
| 12/28/2011 | Michael Brandman Associates (EIR for EG SOIA) | \$14,144.16 |
| 12/28/2011 | Alhambra Sierra Springs (Water Supplies) | \$32.31 |
| 12/28/2011 | Staples (Office Supplies) | \$112.97 |
| 12/28/2011 | Environmental Planning Partners | \$1,995.00 |
| 12/28/2011 | James Marta & Company | \$6,000.00 |
| 12/28/2011 | Daily Journal Corp. (Legal Advertising) | \$37.40 |
| 12/28/2011 | Colliers (Nov Office Lease) | \$3,859.78 |
| 12/28/2011 | Colliers (Dec Office Lease) | \$3,859.78 |
| 12/28/2011 | Fresh & Quick Catering (8/3 Comm. Mtg) | \$249.91 |
| 12/28/2011 | Fresh & Quick Catering (10/5 Comm. Mtg) | \$230.06 |
| 12/28/2011 | Fresh & Quick Catering (11/2 Comm. Mtg) | \$213.20 |
| 12/28/2011 | Fresh & Quick Catering (12/7 Comm. Mtg) | \$204.91 |

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| | TOTAL | \$75,424.94 |
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APPROVED: 12/18/2012

SACRAMENTO LOCAL AGENCY FORMATION COMMISSION

*Not including Journal Voucher and Personnel items.