

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

<u>Date Submitted to Auditor</u>	<u>Vendor</u>	<u>Amount</u>
5/8/2012	ULI Sacramento (Conf. Registration)	\$25.00
5/15/2012	Alhambra Sierra Springs (Water Supplies)	\$ 22.17
5/17/2012	Colliers (April Office Lease)	\$ 3,859.78
5/17/2012	Colliers (Access Card for 1112 "I" Street Building)	\$ 25.00
5/17/2012	Comcast Cable	\$ 82.09
5/17/2012	Environmental Planning Partners (Mar)	\$ 140.00
5/17/2012	Millern & Owen	\$ 9,849.68
5/17/2012	Staples	\$ 126.13
5/17/2012	Toshiba Business Solutions (Copier Lease)	\$ 723.38
5/17/2012	ULI (Membership)	\$225.00
5/31/2012	Daily Journal Corp. (Legal Advertising)	\$ 42.50
	TOTAL	<hr/> \$ 15,120.73

APPROVED:

6/6/2012

Gay Jones, Chair
SACRAMENTO LOCAL AGENCY FORMATION COMMISSION

*Not including Journal Voucher and Personnel items.