

**SACRAMENTO LOCAL AGENCY FORMATION COMMISSION
CLAIMS***

<u>Date Submitted to Auditor</u>	<u>Vendor</u>	<u>Amount</u>
4/17/2012	Alhambra Sierra Springs (Water Supplies)	\$ 19.17
4/17/2012	Comcast Cable	\$ 86.84
4/17/2012	Daily Journal Corp. (Legal Advertising)	\$ 45.90
4/17/2012	First Choice Services	\$ 23.17
4/17/2012	Fresh & Quick Catering	\$ 239.58
4/17/2012	Millern & Owen	\$ 5,819.40
4/17/2012	Pitney Bowes Lease (Postage Meter)	\$ 274.47
4/17/2012	Staples	\$ 260.67
4/17/2012	Toshiba Business Solutions (Copier Lease)	\$ 668.79
4/20/2012	Colliers (Sep 2011 Office Lease)	\$ 3,859.78
4/20/2012	Colliers (April Office Lease)	\$ 3,859.78
TOTAL		\$ 15,157.55

APPROVED: 5/2/2012

Gay Jones, Chair
SACRAMENTO LOCAL AGENCY FORMATION COMMISSION

*Not including Journal Voucher and Personnel items.