

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

<u>Date</u> <u>Submitted</u> <u>to Auditor</u>	<u>Vendor</u>	<u>Amount</u>
6/20/2014	Alhambra Sierra Springs (Water Supplies)	\$ 16.17
6/20/2014	Colliers (June Office Lease)	\$ 4,312.32
6/20/2014	Comcast Cable	\$ 83.64
6/20/2014	Daily Journal Corp. (Legal Advertising)	\$ 51.10
6/20/2014	First Choice Services	\$ 55.90
6/20/2014	Millern & Owen	\$ 922.68
6/20/2014	Peter Brundage (Catering reimbursement)	\$ 204.20
6/20/2014	SDRMA (Insurance)	\$ 4,764.68
6/20/2014	Staples	\$ 78.51
6/20/2014	Toshiba Business Solutions (Copier Lease)	\$ 620.76
7/16/2014	Alhambra Sierra Springs (Water Supplies)	\$ 25.36
7/16/2014	CALAFCO Annual Dues	\$ 7,428.00
7/16/2014	Colliers (July Office Lease)	\$ 4,312.32
7/16/2014	Comcast Cable	\$ 88.32
7/16/2014	Donald Lockhart (Office Equipment)	\$ 258.19
7/16/2014	Environmental Planning Partners	\$ 217.50
7/16/2014	Millern & Owen	\$ 1,401.54
7/16/2014	Pitney Bowes (Postage Lease)	\$ 66.09
7/23/2014	CALAFCO Registration	\$ 75.00
<b>TOTAL</b>		<b>\$ 24,982.28</b>

**APPROVED:** 8/6/2014

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**Mike Singleton, Chair**  
**SACRAMENTO LOCAL AGENCY FORMATION COMMISSION**

\*Not including Journal Voucher and Personnel items.