

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

<u>Date Submitted to Auditor</u>	<u>Vendor</u>	<u>Amount</u>
11/24/2014	Alhambra Sierra Springs (Water Supplies)	\$ 16.17
11/24/2014	Comcast Cable	\$ 88.45
11/24/2014	Daily Journal Corp.	\$ 33.30
11/24/2014	Donald Lockhart (Catering reimbursement)	\$ 171.40
11/24/2014	Environmental Planning Partners	\$ 900.00
11/24/2014	James Marta & Company	\$ 2,600.00
11/24/2014	Millern & Owen	\$ 9,586.48
11/24/2014	SDRMA (October Lease)	\$ 4,397.05
11/24/2014	SDRMA (November Lease)	\$ 4,397.05
11/24/2014	Staples	\$ 166.53

**TOTAL**

\$ 22,356.43

**APPROVED:** 12/10/2014

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*Allen Warren, Vice Chair*  
SACRAMENTO LOCAL AGENCY FORMATION COMMISSION

\*Not including Journal Voucher and Personnel items.