

**SACRAMENTO LOCAL AGENCY FORMATION COMMISSION
CLAIMS***

<u>Date Submitted to Auditor</u>	<u>Vendor</u>	<u>Amount</u>
11/26/2012	Alhambra Sierra Springs (Water Supplies)	\$ 31.36
11/26/2012	Bussiness Journal	\$ 169.00
11/26/2012	Colliers (November Office Lease)	\$ 3,928.51
11/26/2012	Comcast Cable	\$ 82.09
11/26/2012	Daily Journal Corp. (Legal Advertising)	\$ 47.25
11/26/2012	Environmental Planning Partners (November)	\$ 131.25
11/26/2012	First Choice Services	\$ 146.65
11/26/2012	Fresh & Quick Catering	\$ 216.06
11/26/2012	Millern & Owen	\$ 5,291.49
11/26/2012	Toshiba Business Solutions (Copier Lease)	\$ 627.21

TOTAL	<u>\$ 10,670.87</u>
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APPROVED: 12/5/2012

Gay Jones, Chair
SACRAMENTO LOCAL AGENCY FORMATION COMMISSION

*Not including Journal Voucher and Personnel items.