

**SACRAMENTO LOCAL AGENCY FORMATION COMMISSION
CLAIMS***

<u>Date Submitted to Auditor</u>	<u>Vendor</u>	<u>Amount</u>
11/19/2013	UC Regents	\$ 130.00
11/20/2013	Alhambra Sierra Springs (Water Supplies)	\$ 19.17
11/20/2013	City of Sacramento Commissioner Stipend (July - October 2013)	\$ 100.00
11/20/2013	Colliers (November Office Lease)	\$ 4,194.24
11/20/2013	Comcast Cable	\$ 86.88
11/20/2013	Daily Journal Corp. (Legal Advertising)	\$ 67.52
11/20/2013	Environmental Planning Partners	\$ 725.00
11/20/2013	First Choice Services	\$ 68.90
11/20/2013	Jame Marta & Company (Audit)	\$ 1,300.00
11/20/2013	Local Government Publications	\$ 138.56
11/20/2013	Peter Brundage (Commission Meeting Catering)	\$ 154.98
11/20/2013	Pitney Bowes (Postage Supplies)	\$ 66.09
11/20/2013	Toshiba Business Solutions (Copier Lease)	\$ 703.17
11/26/2013	Millern & Owen	\$ 27,250.35
11/26/2013	ULI Sacramento	\$ 80.00
TOTAL		\$ 35,084.86

APPROVED: 12/4/2013

Jimmie Yee, Chair
SACRAMENTO LOCAL AGENCY FORMATION COMMISSION

*Not including Journal Voucher and Personnel items.