

**SACRAMENTO LOCAL AGENCY FORMATION COMMISSION
CLAIMS***

<u>Date Submitted to Auditor</u>	<u>Vendor</u>	<u>Amount</u>
12/31/2013	Alhambra Sierra Springs (Water Supplies)	\$ 19.17
12/31/2013	Colliers (November Office Lease)	\$ 4,194.24
12/31/2013	Comcast Cable	\$ 82.13
12/31/2013	CA Special District Association (Membership Dues)	\$ 1,005.00
12/31/2013	First Choice Services	\$ 55.90
12/31/2013	Michael Brandman Associates	\$ 2,000.00
12/31/2013	Millern & Owen	\$ 16,271.98
12/31/2013	Toshiba Business Solutions (Copier Lease)	\$ 666.14
1/27/2014	ACEC (Publications)	\$60.58
1/27/2014	Alhambra Sierra Springs (Water Supplies)	\$ 10.17
1/27/2014	Colliers (November Office Lease)	\$ 4,194.24
1/27/2014	Comcast Cable	\$ 88.38
1/27/2014	Daily Journal Corp. (Legal Advertising)	\$ 40.15
1/27/2014	First Choice Services	\$ 55.90
1/27/2014	Millern & Owen	\$ 8,238.80
1/27/2014	Peter Brundage (Commission Meeting Catering)	\$ 165.00
1/27/2014	Pitney Bowes (Lease)	\$ 274.47
1/27/2014	Toshiba Business Solutions (Copier Lease)	\$ 617.02
TOTAL		\$ 38,039.27

APPROVED: 2/5/2014

Mike Singleton, Chair
SACRAMENTO LOCAL AGENCY FORMATION COMMISSION

*Not including Journal Voucher and Personnel items.