

**SACRAMENTO LOCAL AGENCY FORMATION COMMISSION
CLAIMS***

<u>Date Submitted to Auditor</u>	<u>Vendor</u>	<u>Amount</u>
4/21/2014	Alhambra Sierra Springs (Water Supplies)	\$ 34.36
4/21/2014	Colliers (April Office Lease)	\$ 4,194.24
4/21/2014	Comcast Cable	\$ 83.64
4/21/2014	Peter Brundage (Catering reimbursement)	\$ 161.87
4/21/2014	Toshiba Business Solutions (Copier Lease)	\$ 638.29
5/21/2014	Alhambra Sierra Springs (Water Supplies)	\$ 16.17
5/21/2014	City of Sacramento Commissioner Stipend (Feb. - Mar. 2014)	\$ 200.00
5/21/2014	Colliers (May Office Lease+Building Operating Expense)	\$ 5,348.01
5/21/2014	Comcast Cable	\$ 83.64
5/21/2014	First Choice Services	\$ 55.90
5/21/2014	Pitney Bowes (Postage Lease)	\$ 247.47
5/21/2014	Staples	\$ 125.97
5/28/2014	Millern & Owen	\$ 293.70
5/28/2014	Toshiba Business Solutions (Copier Lease)	\$ 727.49
TOTAL		\$ 12,210.75

APPROVED: 6/4/2014

Mike Singleton, Chair
SACRAMENTO LOCAL AGENCY FORMATION COMMISSION

*Not including Journal Voucher and Personnel items.