

**SACRAMENTO LOCAL AGENCY FORMATION COMMISSION
CLAIMS***

<u>Date Submitted to Auditor</u>	<u>Vendor</u>	<u>Amount</u>
2/18/2014	Alhambra Sierra Springs (Water Supplies)	\$ 25.36
2/18/2014	CALAFCO	\$ 960.00
2/18/2014	Colliers (November Office Lease)	\$ 4,194.24
2/18/2014	Comcast Cable	\$ 88.38
2/18/2014	Daily Journal Corp. (Legal Advertising)	\$ 32.85
2/18/2014	Environmental Planning Partners	\$ 652.50
2/18/2014	First Choice Services	\$ 17.44
2/18/2014	Millern & Owen	\$ 12,698.23
2/18/2014	Murray Smith & Associates	\$ 190.00
2/18/2014	Peter Brundage (Catering reimbursement)	\$ 170.10
2/18/2014	Staples	\$ 46.03
2/27/2014	Toshiba Business Solutions (Copier Lease)	\$ 624.73

	TOTAL	\$ 19,699.86
--	--------------	---------------------

APPROVED: 3/5/2014

Mike Singleton, Chair
SACRAMENTO LOCAL AGENCY FORMATION COMMISSION

*Not including Journal Voucher and Personnel items.