

**SACRAMENTO LOCAL AGENCY FORMATION COMMISSION
CLAIMS***

<u>Date Submitted to Auditor</u>	<u>Vendor</u>	<u>Amount</u>
8/25/2014	Alhambra Sierra Springs (Water Supplies)	\$ 22.17
8/25/2014	American Planning Association	\$ 678.00
8/25/2014	Colliers (August Office Lease)	\$ 4,312.32
8/25/2014	Comcast Cable	\$ 83.57
8/25/2014	Daily Journal Corp. (Legal Advertising)	\$ 49.27
8/25/2014	First Choice Services	\$ 80.99
8/25/2014	Millern & Owen	\$ 3,358.50
8/25/2014	Peter Brundage (Catering reimbursement)	\$ 128.51
8/25/2014	Staples	\$ 331.10
8/25/2014	Toshiba Business Solutions (Copier Lease)	\$ 708.52

TOTAL \$ 9,752.95

APPROVED: 9/3/2014

Allen Warren, Vice Chair
SACRAMENTO LOCAL AGENCY FORMATION COMMISSION

*Not including Journal Voucher and Personnel items.