

**SACRAMENTO LOCAL AGENCY FORMATION COMMISSION  
CLAIMS\***

<u>Date</u> <u>Submitted</u> <u>to Auditor</u>	<u>Vendor</u>	<u>Amount</u>
6/10/2013	Colliers (June Office Lease)	\$ 4,125.51
6/25/2013	Alhambra Sierra Springs (Water Supplies)	\$ 31.17
6/25/2013	City of Sacramento Commissioner Stipend FY 12/13	\$ 300.00
6/25/2013	Comcast Cable	\$ 82.03
6/25/2013	First Choice Services	\$ 12.04
6/25/2013	Millern & Owen	\$ 8,098.80
6/25/2013	Staples	\$ 305.97
6/25/2013	Toshiba Business Solutions (Copier Lease)	\$ 667.34
7/9/2013	Daily Journal Corp. (Legal Advertising)	\$ 40.25
7/9/2013	Millern & Owen	\$ 6,179.50
7/9/2013	Toshiba Business Solutions (Copier Lease)	\$ 787.47
7/11/2013	Colliers (July Office Lease)	\$ 4,125.51
7/16/2013	CALAFCO Conference	\$ 2,670.00
8/1/2013	Alhambra Sierra Springs (Water Supplies)	\$ 32.97
8/1/2013	Alhambra Sierra Springs (Water Supplies)	\$ 10.17
8/1/2013	CALAFCO Annual Dues	\$ 7,319.00
8/1/2013	Colliers (August Office Lease)	\$ 4,124.51
8/1/2013	Daily Journal Corp. (Legal Advertising)	\$ 49.00
8/1/2013	Pitney Bowes (Postage Meter Lease)	\$ 274.47
8/1/2013	Sacramento Bee	\$ 43.51
<b>TOTAL</b>		<b>\$ 39,279.22</b>

**APPROVED:** 8/7/2013

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*Jimmie Yee, Chair*  
SACRAMENTO LOCAL AGENCY FORMATION COMMISSION

\*Not including Journal Voucher and Personnel items.