

**SACRAMENTO LOCAL AGENCY FORMATION COMMISSION
CLAIMS***

<u>Date Submitted to Auditor</u>	<u>Vendor</u>	<u>Amount</u>
5/14/2013	Alhambra Sierra Springs (Water Supplies)	\$ 13.17
5/14/2013	Colliers (May Office Lease)	\$ 4,125.51
5/14/2013	Comcast Cable	\$ 82.03
5/14/2013	Fresh & Quick Catering	\$ 230.06
5/14/2013	Toshiba Business Solutions (Copier Lease)	\$ 641.06
5/28/2013	Daily Journal Corp. (Legal Advertising)	\$ 47.25
5/28/2013	Millern & Owen	\$ 5,552.00
5/28/2013	Pitney Bowes (Postage)	\$ 274.47
5/28/2013	SDRMA (Insurance)	\$ 4,736.68

TOTAL \$ 15,702.23

APPROVED: 6/5/2013

Jimmie Yee, Chair
SACRAMENTO LOCAL AGENCY FORMATION COMMISSION

*Not including Journal Voucher and Personnel items.