

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

<u>Date Submitted to Auditor</u>	<u>Vendor</u>	<u>Amount</u>
8/20/2013	Alhambra Sierra Springs (Water Supplies)	\$ 16.17
8/20/2013	American Planning Association	\$ 668.00
8/20/2013	Comcast Cable	\$ 86.88
8/20/2013	Daily Journal Corp. (Legal Advertising)	\$ 49.00
8/20/2013	Donald Lockhart (Meeting reimbursement)	\$ 30.35
8/20/2013	Donald Lockhart (Clerk Recording Fees & Meeting reimbursement)	\$ 43.50
8/20/2013	The Economist	\$ 137.19
8/20/2013	Environmental Planning Partners	\$ 3,175.00
8/20/2013	First Choice Services	\$ 55.90
8/20/2013	Millern & Owen	\$ 13,131.50
8/20/2013	Toshiba Business Solutions (Copier Lease)	\$ 648.02
9/3/2013	Colliers (September Office Lease)	\$ 4,262.97
9/3/2013	Comcast Cable	\$ 86.88
9/3/2013	First Choice Services	\$ 55.90
9/3/2013	Peter Brundage (Commission Meeting Catering)	\$ 142.22
9/24/2013	Alhambra Sierra Springs (Water Supplies)	\$ 28.36
9/24/2013	CALAFCO	\$ 150.00
9/24/2013	Comcast Cable	\$ 86.88
9/24/2013	Daily Journal Corp. (Legal Advertising)	\$ 35.00
9/24/2013	Environmental Planning Partners	\$ 362.50
9/24/2013	James Marta & Company	\$ 7,000.00
9/24/2013	Millern & Owen	\$ 15,972.50
9/24/2013	Pitney Bowes (Postage)	\$ 500.00
9/24/2013	Toshiba Business Solutions (Copier Lease)	\$ 793.05
<b>TOTAL</b>		<b>\$ 47,517.77</b>

**APPROVED:** 10/2/2013

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*Jimmie Yee, Chair*  
SACRAMENTO LOCAL AGENCY FORMATION COMMISSION

\*Not including Journal Voucher and Personnel items.