

**SACRAMENTO LOCAL AGENCY FORMATION COMMISSION
CLAIMS***

<u>Date Submitted to Auditor</u>	<u>Vendor</u>	<u>Amount</u>
12/31/2014	Alhambra Sierra Springs (Water Supplies)	\$ 13.17
12/31/2014	Comcast Cable	\$ 88.45
12/31/2014	Donald Lockhart (CALAFCO U Registration)	\$ 75.00
12/31/2014	SDRMA c/o Evergreen (December Office Lease)	\$ 4,389.05
12/31/2014	First Choice Services	\$ 38.13
12/31/2014	Millern & Owen	\$ 13,295.98
12/31/2014	Toshiba Business Solutions	\$ 60.26
1/28/2015	Alhambra Sierra Springs (Water Supplies)	\$ 21.16
1/28/2015	Comcast Cable	\$ 91.23
1/28/2015	Daily Journal Corp.	\$ 136.90
1/28/2015	Daily Journal Corp.	\$ 49.95
1/28/2015	Environmental Planning Partners	\$ 2,662.50
1/28/2015	SDRMA c/o Evergreen (January Office Lease)	\$ 4,113.91
1/28/2015	First Choice Services	\$ 15.81
1/28/2015	Millern & Owen	\$ 8,954.12
1/28/2015	Peter Brundage (Catering reimbursement)	\$ 55.76
1/28/2015	Pitney Bowes (Postage Lease)	\$ 274.47
1/28/2015	Ray Morgan Co.	\$ 566.23
1/28/2015	Staples	\$ 126.05
	TOTAL	\$ 35,028.13

APPROVED: 2/4/2015

Angelique Ashby, Chair
SACRAMENTO LOCAL AGENCY FORMATION COMMISSION

*Not including Journal Voucher and Personnel items.