

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE
DECEMBER 16, 2015

CITY COUNCIL/CLERK

Clark, Kim – reimbursement/overnight mailing 16.95

LAW

AKF Reporters Inc. – payment for transcripts	1,167.60
Ambassador Legal Services – payment for transcript	619.20
Andrejck, John – payment for transcript	230.00
Department of Court Records – filings, copying	230.00
International Municipal Lawyers Assoc. – group seminar registration	499.00
Iron Mountain Records Mgmt – storage of closed litigation files	861.80
Iron Mountain Records Mgmt – storage of closed litigation files	1,617.34
McHale, Matthew S. – CLE reimbursement	385.94
O’Neill, Rachel – CLE reimbursement	561.60
Rowe, Deborah – payment for transcripts	1,454.58
Veritext Corporate Services – payment for transcript	742.54
West A. Thomson Reuters Business – on line legal research	1,981.63
West A. Thomson Reuters Business – on line legal research	1,981.63
West A. Thomson Reuters Business – on line legal research	1,981.63
West A. Thomson Reuters Business – on line legal research	511.69
West A. Thomson Reuters Business – on line legal research	1,981.63
West A. Thomson Reuters Business – on line legal research	1,611.81
Wolters Kluwer Law & Business – legal publications	344.50

No payments have been made to any of the above vendors prior to the approval of City Council, in accordance with the City Code.