

THE FOLLOWING INVOICES ARE APPROVED BY THE FINANCE COMMITTEE
JANUARY 12, 2011

CITY COUNCIL/CITY CLERK

CEO's for Cities-membership (Dist. 8)	2,000.00
Coffee Serv., Inc.-professional services (Dist. 1)	190.50
Phillips Park Recreation Center-professional services (Dist. 4)	65.00
Reed, Judy Hale-reimbursement for supplies (Dist. 4)	31.51

LAW

Department of Court Records – monthly filing fees	1,487.50
Department of Real Estate – monthly filing fees	86.00
Federal Bar Association – continuing legal education	30.00
Goldie, Thomas K – arbitration fees	1,000.00
Labor Relations Information Systems – legal publication	10.00
Mears Reporting Services – payment for transcript	110.15
Metz Outsourcing Experts – subpoena service	278.50
Spagnolo, Mary – payment for transcript	24.00
Thomson West – on-line legal research	1,142.70
Wordz R Us – payment for transcript	121.05
Behrend & Ernsberger – settlement payment	1,000.00

POLICE

Remington Arms Company – sniper rifle barrel replacement	1,520.10
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PUBLIC WORKS

Penn Power Systems – emergency generator rental	1,287.50
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