

City of St. Louis - Treasurers Office - Parking Division

Expenditure Journal

5660000 - LEGAL SERVICES

From 7/1/2017 Through 8/31/2017

Document N...	ID	Name	Transaction Description	Effective Date	Account Payable Expenditures
1433211	3148898000	POLINELLI PC	Legal Services July 2017	8/17/2017	13,020.34
1815266	9992926629	DENTONS US LLP	Legal Services for July	8/10/2017	8,124.00
1915265	9992926629	DENTONS US LLP	Legal Services for July	8/10/2017	4,000.00
40081260	9997231472	STINSON LEONAR...	Legal Services for July	8/10/2017	3,805.00
Total 5660000 - LEGAL SERVICES					28,949.34
Report Total					28,949.34