

EXECUTIVE COUNCIL OF IOWA

SUPPLEMENTAL

AGENDA

JULY 20, 2015

1. Payment of Cost Items

Page 1

1. Payment of Cost Items

A. Foley & Lardner, LLP.....\$46,269.00
321 North Clark Street
Chicago, IL 60654
Legal Advice to OCIO

Jeffrey Thompson, Solicitor General, has reviewed these invoices and recommends payment. Payment will be made from the funds of the OCIO

B. Gray Miller Persh, LLP.....\$1,017.90
1200 New Hampshire Ave., N.W.
Washington, D.C. 20036
Iowa Public Television

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the funds of Iowa Public Television.