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Document Number	Record Date	Created By	Create Date	Modified By	Modify Date	Status
IN - 5700 - 20022621249 - 1	02-26-2020	schmidtk	02-26-2020	offline	03-02-2020	Final

Budget FY:

2020

Inv By: Phone:

Inv Loc:

Kelsey Anderson

Proc ID:

4396404

**Document Total:** 

\$ 5,145.00

Fiscal Year: Period

2020 5

512-974-2160 AV1

Attachments:

**Closed Amount:** 

\$5,145.00

Invoiced Date:

01/27/20

Tracking Date:

Ext:

Doc Function:

New

**Document Descriptions** 

Document Description: Acuna v City of Austin

Extended Description:

Vendor Inv No:

255836

Vendor Name:

SCOTT DOUGLASS & MCCONNICO LLP

**Disbursement Format:** 

REG

Handling Code:

Alias Name:

**Disbursement Priority:** 

99

Schedule Pay Date:

Vendor Code:

SCO4141000

Disbursement Type:

Check

Vendor Address:

Colorado Tower

Disbursement Category:

REG

Single Check Flag:

303 Colorado Street Suite 2400

Vend Inv Ln:

,	303 Colorado Street, Suite 2400
1	AUSTIN, TX 78701-2589

1

COMM LI	NE
Line T	уре
Servi	ce

Qty

1

0.00000

Service From: 12/13/19

Service To: 12/31/19

**UoM** 96149

Comm Code

Ref Award Ln: 1

**Commodity Description** 

Legal Services, Attorneys Ref Doc: DO 5700 20022106459

Reason: Partial

\$ 0.00

\$ 0.00

**Unit Price** 

**Total Amount** \$ 5,145.00

Reference Type: Partial

Tax Amount



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Document Number	Record Date	Created By	Create Date	Modified By	Modify Date	Status
IN - 5700 - 20040626918 - 1	04-06-2020	schmidtk	04-06-2020	offline	04-07-2020	Final

**Budget FY:** 

2020

Inv By:

Kelsey Anderson

Proc ID:

4396404

**Document Total:** 

\$ 24,511.94

Fiscal Year: Period

2020 7

Phone: Inv Loc: 512-974-2160 AV1

Attachments: 1 **Closed Amount:** 

\$ 24,511.94

**Invoiced Date:** 

02/29/20

**Tracking Date:** 

Ext:

Doc Function:

New

**Document Descriptions** 

Document Description: Acuna v City of Austin

Extended Description:

Vendor Inv No:

256109

Vendor Name:

SCOTT DOUGLASS & MCCONNICO LLP

**Disbursement Format:** 

REG

Handling Code:

Alias Name:

Disbursement Priority:

99

Schedule Pay Date:

Vendor Code:

SCO4141000

Disbursement Type:

Check

Single Check Flag:

Vendor Address:

Colorado Tower

Disbursement Category:

REG

303 Colorado Street, Suite 2400 AUSTIN, TX 78701-2589

COMM LINE	1	Vend Inv Ln:	1	Ref Award Ln: 1			
Line Type	Qty	UoM	Comm Code	Commodity Description	Tax Amount	Unit Price	<b>Total Amount</b>
Service	0.00000		96149	Legal Services, Attorneys	\$ 0.00	\$ 0.00	\$ 24,511.94

Service

0.00000

Service From: 01/02/20

Service To: 01/31/20

Ref Doc: DO 5700 20022106459

Reason: Partial



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Document Number	Record Date	Created By	Create Date	Modified By	Modify Date	Status
IN - 5700 - 20052833928 - 1	05-28-2020	schmidtk	05-28-2020	offline	06-03-2020	Final

**Budget FY:** 

2020

Inv By:

Kelsey Anderson

Proc ID:

4396404

**Document Total:** 

\$ 34,560.15

Fiscal Year: Period

2020 8

Phone: Inv Loc:

512-974-2160 AV1

Attachments:

**Closed Amount:** 

\$ 34,560.15

Invoiced Date:

04/01/20

Tracking Date:

Ext:

Doc Function:

New

1

**Document Descriptions** 

Document Description: Acuna v City of Austin

Extended Description:

Vendor Inv No:

256419

**Vendor Name:** 

SCOTT DOUGLASS & MCCONNICO LLP

Disbursement Format:

REG

Handling Code:

Disbursement Priority:

99

Schedule Pay Date:

Alias Name: Vendor Code:

SCO4141000

Disbursement Type:

Check

Vendor Address:

Colorado Tower

Disbursement Category:

REG

Single Check Flag:

303 Colorado Street, Suite 2400

AUSTIN, TX 78701-2589

COMM LINE	1	Vend Inv Ln:	1	Ref Award Ln: 1			
Line Type	Qty	UoM	Comm Code	Commodity Description	Tax Amount	Unit Price	Total Amount
Service	0.00000		96149	Legal Services, Attorneys	\$ 0.00	\$ 0.00	\$ 34.560.15

Service From: 02/01/20

Service To: 02/29/20

Ref Doc: DO 5700 20022106459

Reason: Partial



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Document Number	Record Date	Created By	Create Date	Modified By	Modify Date	Status
IN - 5700 - 20052833920 - 1	05-28-2020	schmidtk	05-28-2020	offline	06-03-2020	Final

**Budget FY:** 

2020

Inv By:

Kelsey Anderson

Proc ID:

4396404

New

**Document Total:** 

\$ 35,945.28

Fiscal Year: Period

2020 8

Phone: Inv Loc: 512-974-2160 AV1

Attachments:

1

**Closed Amount:** 

**Invoiced Date:** 

04/30/20

**Tracking Date:** 

Ext:

Doc Function:

\$ 35,945.28

**Document Descriptions** 

Document

Acuna v City of Austin

Extended Description:

Description:

257585

Vendor Inv No: **Vendor Name:** 

SCOTT DOUGLASS & MCCONNICO LLP

Disbursement Format: Disbursement Priority: REG

Handling Code:

Alias Name:

SCO4141000

99

Schedule Pay Date:

Vendor Code:

Disbursement Type:

Check

Single Check Flag:

Vendor Address:

Colorado Tower

Disbursement Category:

REG

303 Colorado Street, Suite 2400

AUSTIN, TX 78701-2589

COMM LINE	1	Vend Inv Ln:	1	Ref Award Ln: 1			
Line Type	Qty	UoM	Comm Code	Commodity Description	Tax Amount	Unit Price	Total Amount
Service	0.00000		96149	Legal Services, Attorneys	\$ 0.00	\$ 0.00	\$ 35,945.28

Service From: 03/01/20

Service To: 03/31/20

Legal Services, Attorneys Ref Doc: DO 5700 20022106459

Reason: Partial



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Document Number	Record Date	Created By	Create Date	Modified By	Modify Date	Status
IN - 5700 - 20062337033 - 1	06-23-2020	schmidtk	06-23-2020	offline	06-30-2020	Final

Budget FY:

2020

Inv By:

Kelsey Anderson

Proc ID:

4396404

**Document Total:** 

\$ 2,334.69

Fiscal Year: Period

2020 9

Phone: Inv Loc: 512-974-2160 AV1

Ext:

Attachments: 1

New

**Closed Amount:** 

\$ 2,334.69

**Invoiced Date:** 

06/01/20

**Tracking Date:** 

Doc Function:

**Document Descriptions** 

Document Description: Acuna v City of Austin

Extended Description:

258235

Vendor Inv No: Vendor Name:

**Disbursement Format:** 

REG

Handling Code:

SCOTT DOUGLASS & MCCONNICO LLP

**UoM** 

Disbursement Priority:

99

Alias Name: Vendor Code:

SCO4141000

Disbursement Type:

Check

Schedule Pay Date:

**Disbursement Category:** 

REG

Single Check Flag:

Vendor Address:

1

Colorado Tower 303 Colorado Street, Suite 2400

AUSTIN, TX 78701-2589

Ref Award Ln: 1 1 Vend Inv Ln:

Line Type Service

**COMM LINE** 

0.00000

Qty

Service From: 04/01/20

Service To: 04/30/20

Comm Code 96149

Legal Services, Attorneys

**Commodity Description** 

Ref Doc: DO 5700 20022106459

Reason: Partial

\$ 0.00

Unit Price \$ 0.00

**Total Amount** \$ 2,334.69

Reference Type: Partial

Tax Amount



# **Accounts Payable Invoice Document Number**

IN - 5700 - 20082044979 - 1

Page: 1 / 1

Final

**Modified By Modify Date** Status

08-25-2020

**Budget FY:** 

2020 2020 Inv By:

Kelsey Anderson

AV1

**Record Date** 

08-20-2020

Proc ID:

Created By

schmidtk

4396404

New

**Create Date** 

08-20-2020

**Document Total:** 

\$4,500.89

Fiscal Year: Period

11

Phone: Inv Loc: 512-974-2160

Attachments:

1 **Closed Amount:** 

offline

\$4,500.89

Invoiced Date:

06/10/20

**Tracking Date:** 

Ext:

Doc Function:

**Unit Price** 

\$ 0.00

**Document Descriptions** 

Document Description: Acuna v City of Austin

Extended Description:

Vendor Inv No:

258911

Vendor Name:

SCOTT DOUGLASS & MCCONNICO LLP

**Disbursement Format:** 

REG

Handling Code:

Alias Name:

Disbursement Priority:

99

Schedule Pay Date:

Vendor Code:

SCO4141000

Disbursement Type:

Check

Single Check Flag:

Colorado Tower

Vendor Address:

303 Colorado Street, Suite 2400

AUSTIN, TX 78701-2589

Vend Inv Ln:

UoM

Disbursement Category:

REG

**COMM LINE** 1 Line Type

Service

Qty 0.00000 1 Comm Code 96149

Ref Award Ln: 1 Legal Services, Attorneys

**Commodity Description** 

Reference Type: Partial

\$ 0.00

**Total Amount** \$4,500.89

Service From: 05/04/20

Service To: 05/29/20

Ref Doc: DO 5700 20022106459

Reason: Partial

Tax Amount



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Document Number	Record Date	Created By	Create Date	Modified By	Modify Date	Status
IN - 5700 - 20081344022 - 1	08-13-2020	schmidtk	08-13-2020	offline	08-14-2020	Final

**Budget FY:** 

2020

Inv By:

Kelsey Anderson

Proc ID:

4396404

**Document Total:** 

\$ 12,584.88

Fiscal Year: Period

2020 11

Phone: Inv Loc: 512-974-2160 AV1

Attachments:

1

**Closed Amount:** 

\$ 12,584.88

**Invoiced Date:** 

07/13/20

**Tracking Date:** 

Ext:

Doc Function: New

#### **Document Descriptions**

Document Description: Acuna v City of Austin

Extended Description:

Vendor Inv No:

259009

Vendor Name:

**Disbursement Format:** 

REG

Handling Code:

SCOTT DOUGLASS & MCCONNICO LLP

Disbursement Priority:

Alias Name:

SCO4141000

99 Check Schedule Pay Date:

Vendor Code:

Disbursement Type: Disbursement Category:

REG

Single Check Flag:

Vendor Address:

Colorado Tower

303 Colorado Street, Suite 2400

AUSTIN, TX 78701-2589

COMM LINE	1	Vend Inv Ln:	1	Ref Award Ln: 1			
Line Type	Qty	UoM	Comm Code	Commodity Description	Tax Amount	Unit Price	Total Amount
Service	0.00000	4	96149	Legal Services, Attorneys	\$ 0.00	\$ 0.00	\$ 12,584.88

0.00000 Service From: 07/13/20

Service To: 07/13/20

96149

Legal Services, Attorneys

Ref Doc: DO 5700 20022106459 Reason: Partial