



Document Descriptions	
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Handling Code:
Schedule Pay Date:
Single Check Flag: ☐

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	\$ 5,145.00
Service From: 12/13/19				Ref Doc: DO 5700 20022106459		Reference Type: Partial		
Service To: 12/31/19				Reason: Partial				



Accounts Payable Invoice

Page: 1 / 1

Document Number	Record Date	Created By	Create Date	Modified By	Modify Date	Status
IN - 5700 - 20040626918 - 1	04-06-2020	schmidt	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:	2020	Phone:	512-974-2160	Attachments:	1	Closed Amount:	\$ 24,511.94
Period:	7	Inv Loc:	AV1	Ext:			
Invoiced Date:	02/29/20	Tracking Date:		Doc Function:	New		

Document Descriptions

Document Description: Acuna v City of Austin

Extended Description:

Vendor Inv No: 256109
 Vendor Name: SCOTT DOUGLASS & MCCONNICO LLP
 Alias Name:
 Vendor Code: SCO4141000
 Vendor Address: Colorado Tower
 303 Colorado Street, Suite 2400
 AUSTIN, TX 78701-2589

Disbursement Format: REG
 Disbursement Priority: 99
 Disbursement Type: Check
 Disbursement Category: REG

Handling Code:
 Schedule Pay Date:
 Single Check Flag: ☐

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	\$ 24,511.94	
	Service From: 01/02/20			Ref Doc: DO 5700 20022106459	Reference Type: Partial			
	Service To: 01/31/20			Reason: Partial				



Accounts Payable Invoice

Page: 1 / 1

Document Number	Record Date	Created By	Create Date	Modified By	Modify Date	Status
IN - 5700 - 20052833928 - 1	05-28-2020	schmidt	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:	2020	Phone:	512-974-2160	Attachments:	1	Closed Amount:	\$ 34,560.15
Period:	8	Inv Loc:	AV1	Ext:			
Invoiced Date:	04/01/20	Tracking Date:		Doc Function:	New		

Document Descriptions

Document Description:	Acuna v City of Austin	Extended Description:	
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Vendor Inv No:	256419	Disbursement Format:	REG	Handling Code:	
Vendor Name:	SCOTT DOUGLASS & MCCONNICO LLP	Disbursement Priority:	99	Schedule Pay Date:	
Alias Name:		Disbursement Type:	Check	Single Check Flag:	<input type="checkbox"/>
Vendor Code:	SCO4141000	Disbursement Category:	REG		
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		96149	Legal Services, Attorneys	\$ 0.00	\$ 0.00	\$ 34,560.15		
	Service From: 02/01/20			Ref Doc: DO 5700 20022106459					
	Service To: 02/29/20			Reason: Partial					
				Reference Type: Partial					



Accounts Payable Invoice

Page: 1 / 1

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

Budget FY:	2020	Inv By:	Kelsey Anderson	Proc ID:	4396404	Document Total:	\$ 35,945.28
Fiscal Year:	2020	Phone:	512-974-2160	Attachments:	1	Closed Amount:	\$ 35,945.28
Period:	8	Inv Loc:	AV1	Ext:			
Invoiced Date:	04/30/20	Tracking Date:		Doc Function:	New		

Document Descriptions

Document Description:	Acuna v City of Austin	Extended Description:	
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Vendor Inv No:	257585	Disbursement Format:	REG	Handling Code:	
Vendor Name:	SCOTT DOUGLASS & MCCONNICO LLP	Disbursement Priority:	99	Schedule Pay Date:	
Alias Name:		Disbursement Type:	Check	Single Check Flag:	<input type="checkbox"/>
Vendor Code:	SCO4141000	Disbursement Category:	REG		
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		96149	Legal Services, Attorneys	\$ 0.00	\$ 0.00	\$ 35,945.28		
	Service From: 03/01/20			Ref Doc: DO 5700 20022106459	Reference Type: Partial				
	Service To: 03/31/20			Reason: Partial					



Accounts Payable Invoice

Page: 1 / 1

Document Number	Record Date	Created By	Create Date	Modified By	Modify Date	Status
IN - 5700 - 20062337033 - 1	06-23-2020	schmidt	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:	2020	Phone:	512-974-2160	Attachments:	1	Closed Amount:	\$ 2,334.69
Period:	9	Inv Loc:	AV1	Ext:			
Invoiced Date:	06/01/20	Tracking Date:		Doc Function:	New		

Document Descriptions

Document Description:	Acuna v City of Austin	Extended Description:	
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Vendor Inv No:	258235	Disbursement Format:	REG	Handling Code:	
Vendor Name:	SCOTT DOUGLASS & MCCONNICO LLP	Disbursement Priority:	99	Schedule Pay Date:	
Alias Name:		Disbursement Type:	Check	Single Check Flag:	<input type="checkbox"/>
Vendor Code:	SCO4141000	Disbursement Category:	REG		
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		96149	Legal Services, Attorneys	\$ 0.00	\$ 0.00	\$ 2,334.69		
				Ref Doc: DO 5700 20022106459					
				Reason: Partial					
				Reference Type: Partial					



Accounts Payable Invoice

Page: 1 / 1

Document Number	Record Date	Created By	Create Date	Modified By	Modify Date	Status
IN - 5700 - 20082044979 - 1	08-20-2020	schmidtk	08-20-2020	offline	08-25-2020	Final

Budget FY: 2020 **Inv By:** Kelsey Anderson **Proc ID:** 4396404 **Document Total:** \$ 4,500.89
Fiscal Year: 2020 **Phone:** 512-974-2160 **Attachments:** 1 **Closed Amount:** \$ 4,500.89
Period: 11 **Inv Loc:** AV1 **Ext:** **Doc Function:** New
Invoiced Date: 06/10/20 **Tracking Date:**

Document Descriptions

Document Description: Acuna v City of Austin
Extended Description:

Vendor Inv No: 258911
Vendor Name: SCOTT DOUGLASS & MCCONNICO LLP
Alias Name:
Vendor Code: SCO4141000
Vendor Address: Colorado Tower
 303 Colorado Street, Suite 2400
 AUSTIN, TX 78701-2589
Disbursement Format: REG
Disbursement Priority: 99
Disbursement Type: Check
Disbursement Category: REG
Handling Code:
Schedule Pay Date:
Single Check Flag: ☐

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	\$ 4,500.89		
	Service From: 05/04/20			Ref Doc: DO 5700 20022106459	Reference Type: Partial				
	Service To: 05/29/20			Reason: Partial					



Accounts Payable Invoice

Page: 1 / 1

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:	2020	Phone:	512-974-2160	Attachments:	1	Closed Amount:	\$ 12,584.88
Period:	11	Inv Loc:	AV1	Ext:			
Invoiced Date:	07/13/20	Tracking Date:		Doc Function:	New		

Document Descriptions

Document Description: Acuna v City of Austin
Extended Description:

Vendor Inv No:	259009	Disbursement Format:	REG	Handling Code:	
Vendor Name:	SCOTT DOUGLASS & MCCONNICO LLP	Disbursement Priority:	99	Schedule Pay Date:	
Alias Name:		Disbursement Type:	Check	Single Check Flag:	<input type="checkbox"/>
Vendor Code:	SCO4141000	Disbursement Category:	REG		
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		96149	Legal Services, Attorneys	\$ 0.00	\$ 0.00	\$ 12,584.88		
				Ref Doc: DO 5700 20022106459					
				Reason: Partial					
				Reference Type: Partial					