

Return Check To:

Randi Pineda
City Manager's Office

M

CITY OF ODESSA
PAYMENT AUTHORIZATION

VENDOR #: 14571
PAYEE: BOJORQUEZ LAW FIRM
ADDRESS: 12325 HYMEADOW DRIVE, STE 2-100
CITY: AUSTIN
ST - ZIP: TX. 78750

DATE REQUESTED: 4/10/18
PAGE 1 OF 1

					INVOICE #	AMOUNT
1.					02/28/18 - 6716	\$5675.00
2.					03/31/18 - 6738	\$54,490.61
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						
					TOTAL	\$60,165.61

EXPLANATION: Interim City Attorney Services for February and March 2018.

CHECKED AND APPROVED BY:


FINANCE APPROVING OFFICIAL

RECOMMENDED FOR PAYMENT BY:


RESPONSIBLE PERSON

APR 10 2018

FINANCE USE ONLY

CHECK NO. _____ 

PAYMENT TYPE ___ X=ONE TIME PAYMENT
M=MANUAL WARRANT

DISTRIBUTION CODE: _____

PAYMENT DUE DATE: ____/____/____

1099 CODE: _____

TRANSACTION RECORD COUNT: _____

CONTRACT: _____

Return Check To: _____

**CITY OF ODESSA
PAYMENT AUTHORIZATION**

VENDOR #: 14571
PAYEE: BOJORQUEZ LAW FIRM
ADDRESS: 12325 JYMEADOW DR. STE 2-100
CITY: AUSTIN
ST - ZIP: TX. 78750

DATE REQUESTED: 6/21/18
PAGE 1 OF 1

					INVOICE #	AMOUNT
1.					6766	\$41,675.23
2.					6879	\$17,120.00
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						
					TOTAL	\$58,795.23

EXPLANATION: Interim City Attorney Services, April and May, 2018.

CHECKED AND APPROVED BY:

FINANCE APPROVING OFFICIAL

RECOMMENDED FOR PAYMENT BY:

RESPONSIBLE PERSON

FINANCE USE ONLY

CHECK NO. _____
PAYMENT TYPE ____ X=ONE TIME PAYMENT
M=MANUAL WARRANT

ENTERED
JUN 27 2018

DISTRIBUTION CODE: _____

PAYMENT DUE DATE: ____/____/____

TRANSACTION RECORD COUNT: _____

1099 CODE: _____

CONTRACT: _____

**CITY OF ODESSA
PAYMENT AUTHORIZATION REQUEST**

VENDOR INFORMATION:

RETURN CHECK TO: _____

NUMBER 14571
 NAME & ADDRESS: BOJORQUEZ LAW FIRM
12325 HYMEADOW DR, STE 2-100
AUSTIN, TX. 78750

DISTRIBUTION CODE: _____
 SEPARATE CHECK?: YES NO

INVOICE INFORMATION:

	ACCOUNT #	PROJECT #	* P / C	INVOICE#	AMOUNT
1				6951 - JUNE18	\$17,120.00
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
				TOTAL	\$17,120.00

June 2018 Invoice for Legal Services provided by Interim City Attorney, Gary Landers.

VERIFIED AND APPROVED BY:

RECOMMENDED FOR PAYMENT BY:



 FINANCE APPROVING OFFICIAL



 RESPONSIBLE PERSON

MISC INFORMATION: (FINANCE ONLY)

CHECK # _____
 MANUAL ISSUE DATE _____
 VOIDED DATE _____
 REISSUE DATE _____

OBTAINED W9 FROM VENDOR? YES NO
 1099 REPORTABLE: YES NO

*P=partial pymt C= complete, final pymt

ENTERED
 JUN 23 2018

**CITY OF ODESSA
PAYMENT AUTHORIZATION REQUEST**

VENDOR INFORMATION:

RETURN CHECK TO: _____

NUMBER 14571
 NAME & ADDRESS: BOJORQUEZ LAW FIRM
12325 HYDEADOW DR, STE 2-100
AUSTIN, TX. 78750

DISTRIBUTION CODE: _____

SEPARATE CHECK?: YES NO

INVOICE INFORMATION:

	ACCOUNT #	PROJECT #	* P / C	INVOICE#	AMOUNT
1	[REDACTED]			JULY18-6976	\$17,120.00
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
				TOTAL	\$17,120.00


Interim City Attorney Services - July 2018. Flat 160 hours.

VERIFIED AND APPROVED BY:

RECOMMENDED FOR PAYMENT BY:



 FINANCE APPROVING OFFICIAL



 RESPONSIBLE PERSON

MISC INFORMATION: (FINANCE ONLY)

CHECK # _____
 MANUAL ISSUE DATE _____
 VOIDED DATE _____
 REISSUE DATE _____

OBTAINED W9 FROM VENDOR? YES NO
 1099 REPORTABLE: YES NO

*P=partial pymt C=complete, final pymt

ENTERED
 AUG 15 2018
