

**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	[REDACTED]			7521	\$17,120.00
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
				TOTAL	\$17,120.00


Flat fee for Interim City Attorney Fees for 11/30/18-12/31/18.

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
 DEC 12 2018

**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				7620-DEC 2018	\$17,120.00
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
				TOTAL	\$17,120.00

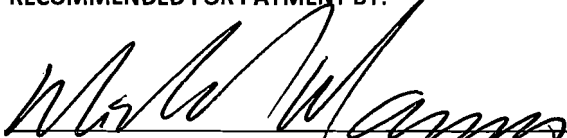
Interim City Attorney services for December 2018.

VERIFIED AND APPROVED BY:



 FINANCE APPROVING OFFICIAL

RECOMMENDED FOR PAYMENT BY:



 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
 JAN 09 2019

**CITY OF ODESSA
PAYMENT AUTHORIZATION REQUEST**

VENDOR INFORMATION:

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

RETURN CHECK TO: _____

DISTRIBUTION CODE: _____

SEPARATE CHECK?: YES NO

SCANNED
FEB 25 2019

INVOICE INFORMATION:

	ACCOUNT #	PROJECT #	* P / C	INVOICE#	AMOUNT
1				Jan-19	\$17,120.00
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
				TOTAL	\$17,120.00

Flat fee for January 2019 for Interim City Attorney, Gary Lander's services.

VERIFIED AND APPROVED BY:



 FINANCE APPROVING OFFICIAL

RECOMMENDED FOR PAYMENT BY:



 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
 FEB 20 2019

**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				7761	\$17,120.00
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
				TOTAL	\$17,120.00

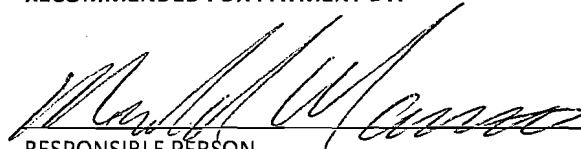
ENTERED
 MAR 13 2019

Flat fee for Odessa - Interim City Attorney Services, Gary Landers, February 2019.

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

**CITY OF ODESSA
PAYMENT AUTHORIZATION REQUEST**

VENDOR INFORMATION:

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

RETURN CHECK TO: _____

DISTRIBUTION CODE: _____

SEPARATE CHECK?: YES NO

INVOICE INFORMATION:

	ACCOUNT #	PROJECT #	* P / C	INVOICE#	AMOUNT
1	[REDACTED]			7961-APRIL-19	\$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 for April 2019.

VERIFIED AND APPROVED BY:


 FINANCE APPROVING OFFICIAL

RECOMMENDED FOR PAYMENT BY:


 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

MAY 15 2019

**CITY OF ODESSA
PAYMENT AUTHORIZATION REQUEST**

VENDOR INFORMATION:

NUMBER 14571
 NAME & ADDRESS: BOJORQUEZ LAW FIRM, PC
123525 HYMEADOW DR., STE 2-100
AUSTIN, TX. 78750

RETURN CHECK TO: _____
 DISTRIBUTION CODE: _____
 SEPARATE CHECK?: YES NO

INVOICE INFORMATION:

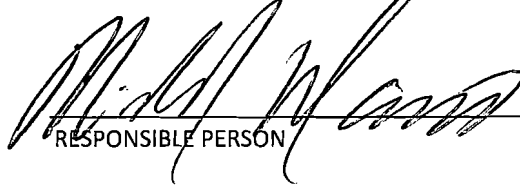
	ACCOUNT #	PROJECT #	* P / C	INVOICE#	AMOUNT
1	[REDACTED]			Jun-21	\$17,120.00
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
				TOTAL	\$17,120.00

March 2019 invoice for Interim City Attorney Gary Landers services.

VERIFIED AND APPROVED BY:


 FINANCE APPROVING OFFICIAL

RECOMMENDED FOR PAYMENT BY:


 RESPONSIBLE PERSON

MISC INFORMATION: (FINANCE ONLY)

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

OBTAINED W9 FROM VENDOR? _____
 1099 REPORTABLE: _____
 *P=partial pymt C= complete, final pymt

YES NO
 YES NO

ENTERED
 JUN 05 2019

**CITY OF ODESSA
PAYMENT AUTHORIZATION REQUEST**

VENDOR INFORMATION:

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

RETURN CHECK TO: _____
 DISTRIBUTION CODE: _____
 SEPARATE CHECK?: YES NO

INVOICE INFORMATION:

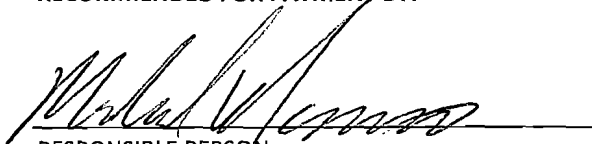
	ACCOUNT #	PROJECT #	* P / C	INVOICE#	AMOUNT
1				7987	\$17,120.00
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
				TOTAL	\$17,120.00

Interim City Attorney services for May 2019.

VERIFIED AND APPROVED BY:


 FINANCE APPROVING OFFICIAL

RECOMMENDED FOR PAYMENT BY:


 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 12 2019

**CITY OF ODESSA
PAYMENT AUTHORIZATION REQUEST**

VENDOR INFORMATION:

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

RETURN CHECK TO: _____
 DISTRIBUTION CODE: _____
 SEPARATE CHECK?: YES NO

INVOICE INFORMATION:

	ACCOUNT #	PROJECT #	* P / C	INVOICE#	AMOUNT
1				Jan-22	\$17,120.00
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
				TOTAL	\$17,120.00

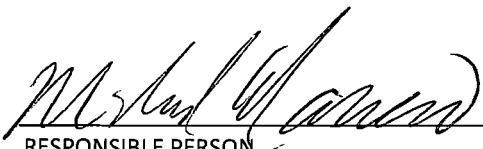
Flat fee for June 2019 for Gary Landers - Interim City Attorney.

VERIFIED AND APPROVED BY:



 FINANCE APPROVING OFFICIAL

RECOMMENDED FOR PAYMENT BY:



 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
 JUL 10 2019

**CITY OF ODESSA
PAYMENT AUTHORIZATION REQUEST**

VENDOR INFORMATION:

RETURN CHECK TO: _____

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

DISTRIBUTION CODE: _____

SEPARATE CHECK?: YES NO

INVOICE INFORMATION:

	ACCOUNT #	PROJECT #	* P / C	INVOICE#	AMOUNT
1	[REDACTED]			8118	\$17,120.00
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
				TOTAL	\$17,120.00

ENTERED
AUG 14 2019 *zk*

July 2019 invoices for services of Gary Landers, Interim City Attorney.

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

**CITY OF ODESSA
PAYMENT AUTHORIZATION REQUEST**

VENDOR INFORMATION:

RETURN CHECK TO: _____

NUMBER 14571
 NAME & ADDRESS: BOQORQUEZ LAW FIRM
123525 HYMEADOW DRIVE, STE 2-100
AUSTIN, TX. 78750

DISTRIBUTION CODE: _____

SEPARATE CHECK?: YES NO

INVOICE INFORMATION:

	ACCOUNT #	PROJECT #	* P / C	INVOICE#	AMOUNT
1	[REDACTED]			8171	\$25,333.00
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
				TOTAL	\$25,333.00

ENTERED

SEP 18 2019

[Signature]

Interim City Attorney Services - August 2019.

VERIFIED AND APPROVED BY:

RECOMMENDED FOR PAYMENT BY:

[Signature]
 FINANCE APPROVING OFFICIAL

[Signature]
 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