



Requisition No

Vendor OMNIAUSTIN HOTEL-SOUTHPARK

Owner PLOYA

Po No

Address 4140 GOVERNORS ROW
AUSTIN TX 78744

Date Entered 03-07-2012

Status Needs Approval by PBDP

Line No	Quantity	Description	Unit Price	Payment Amount
1	1	Lodging for Jennifer Narvaez, Public Defender III	465.7500	465.75
2	1	Lodging for Michael Parson, Public Defender II	465.7500	465.75
3	1	Lodging for Claudia Aguilar, Administrative Assistant I	465.7500	465.75

Total 1,397.25

Account Number	Description	Account Balance	Amount
2-1282-412-30-085-004-2-583	PUBLIC DEFENDER'S JUV SECT-TRAVEL OU'	167.05	1,397.25



Requisition No

Vendor EAN HOLDINGS, LLC DBA

Owner PLOYA

Po No

Address ENTERPRISE RENT-A-CAR

4210 S. CONGRESS AVE

AUSTIN TX 78745-1104

Date Entered 03-06-2012

Status Needs Approval by PBDF

Line No	Quantity	Description	Unit Price	Payment Amount
1	1	Rental for Michael Parson, Public Defender II; Claudia Aguilar, Adm.	174.3600	174.36
			Total	174.36
Account Number	Description	Account Balance	Amount	
2-1282-412-30-085-004-2-583	PUBLIC DEFENDER'S JUV SECT-TRAVEL OU	167.05	174.36	



Requisition No

Vendor NARVAEZ, JENNIFER A.
Address C/O PUBLIC DEFENDER'S OFFICE

Owner PLOYA

Po No

Date Entered 03-07-2012

Status Needs Approval by PBDF

Line No	Quantity	Description	Unit Price	Payment Amount
1	600.62	Reimbursement on Mileage from 100 N. Closner, Edinburg, Texas to	.5500	330.34
2	1	Meals reimbursement	117.0000	117.00
3	3	Parking reimbursement	20.0000	60.00

Total 507.34

Account Number	Description	Account Balance	Amount
2-1282-412-30-085-004-2-583	PUBLIC DEFENDER'S JUV SECT-TRAVEL OU	167.05	507.34



Requisition No
 Po No

Vendor PARSON, MICHAEL SHANE
 Address C/O PUBLIC DEFENDER'S OFFICE

Owner PLOYA

Date Entered 03-07-2012
 Status Needs Approval by PBDF

Line No	Quantity	Description	Unit Price	Payment Amount
1	1	Reimbursement for fuel for vehicle rental.	160.0000	160.00
2	1	Meals	117.0000	117.00
3	3	Parking	20.0000	60.00

Total 337.00

Account Number	Description	Account Balance	Amount
2-1282-412-30-085-004-2-583	PUBLIC DEFENDER'S JUV SECT-TRAVEL OU'	167.05	337.00

Forms



Print capture beginning. Don't move or occlude window until done.



Requisition No
Po No

Vendor AGUILAR, CLAUDIA
Address C/O PUBLIC DEFENDER'S

Owner PLOYA

Date Entered 03-08-2012
Status Needs Approval by PBDF

Line No	Quantity	Description	Unit Price	Payment Amount
1	1	MEALS	117.0000	117.00

Total 117.00

Account Number	Description	Account Balance	Amount
2-1282-412-30-085-004-2-583	PUBLIC DEFENDER'S JUV SECT-TRAVEL OU'	167.05	117.00