

June 5-9, 2012  
San Antonio, Texas

**Attending Attorneys**

Francisco Guerrero  
Sofia Kamal  
Jennifer Narvaez

**REQUISITION #'S**

215527  
215530  
215533  
215534  
215535  
215521

Requisition No 00215527  
 Po No

Vendor TEXAS CRIMINAL DEFENSE LAWYER ASSOC  
 Address 1717 W 6TH ST. , STE #315  
 AUSTIN TX 78703-4787

Owner PLOYA

Date Entered 05-02-2012

Status Needs Approval by PBDF

Line No	Quantity	Description	Unit Price	Payment Amount
1	2	Registration fees: Francisco Guerrero, Asst. Public Defender; anc	250.0000	500.00
2	1	Registration fees: Jennifer Narvaez, Deputy PublicDefender	250.0000	250.00

**Total 750.00**

Account Number	Description	Account Balance	Amount
2-1282-412-30-085-004-2-584	PUBLIC DEFENDER'S JUV SECT-REGISTRATI	260.00	250.00
2-1100-412-30-085-003-0-584	PUBLIC DEFENDER-REGISTRATION FEES	2,160.00	500.00

Requisition No 00215530  
Po No

Vendor CITIBANK  
Address P.O. BOX 183173  
COLUMBUS OH 43218-3173

Owner PLOYA

Date Entered 05-02-2012

Status Needs Approval by PURC

Line No	Quantity	Description	Unit Price	Payment Amount
1	1	FLIGHT TRAVEL FOR JENNIFER NARVAEZ, DEPUTY PUBLIC DEFEI	184.9000	184.90

Account Number	Description	Account Balance	Amount
2-1282-412-30-085-004-2-583	PUBLIC DEFENDER'S JUV SECT-TRAVEL OU	794.98	184.90
<b>Total</b>			<b>184.90</b>



Requisition No 00215533  
Po No 674962

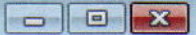
Vendor NARVAEZ, JENNIFER A.  
Address C/O PUBLIC DEFENDER'S OFFICE

Owner PLOYA

Date Entered 05-02-2012  
Status Purchase Order

Line No	Quantity	Description	Unit Price	Payment Amount
1	1	Meal for Jennifer Narvaez, Deputy Public Defender	156.0000	156.00

Account Number	Description	Account Balance	Amount
2-1282-412-30-085-004-2-583	PUBLIC DEFENDER'S JUV SECT-TRAVEL OU	794.98	156.00
		<b>Total</b>	<b>156.00</b>



Requisition No   
Po No

Vendor GUERRERO, FRANCISCO II  
Address C/O PUBLIC DEFENDER'S

Owner PLOYA

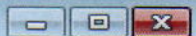
Date Entered 05-02-2012

Status Needs Approval by PURC

Line No	Quantity	Description	Unit Price	Payment Amount
1	1	Meals	156.0000	156.00
2	5	Parking	27.0000	135.00
3	452.25	Mileage Reimbursement	.5550	251.00

**Total 542.00**

Account Number	Description	Account Balance	Amount
2-1100-412-30-085-003-0-583	PUBLIC DEFENDER-TRAVEL OUT OF COUNT	2,811.96	542.00



Requisition No 00215535

Vendor KAMAL, SOFIA  
Address C/O PUBLIC DEFENDER

Owner PLOYA

Po No

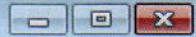
Date Entered 05-02-2012

Status Needs Approval by PURC

Line No	Quantity	Description	Unit Price	Payment Amount
1	1	Meals	156.0000	156.00

**Total 156.00**

Account Number	Description	Account Balance	Amount
2-1100-412-30-085-003-0-583	PUBLIC DEFENDER-TRAVEL OUT OF COUNT	3,062.96	156.00



Requisition No 00215521  
 Po No 674959  
 Date Entered 05-02-2012  
 Status Purchase Order

Vendor HYATT REGENCY HOTEL  
 Address 123 LOSOYA  
 SAN ANTONIO TX 78205

Owner PLOYA

Line No	Quantity	Description	Unit Price	Payment Amount
1	2	Lodging Fees for: Francisco Guerrero, Asst. Public Defender; anc	495.0200	990.04
2	1	Lodging fees for: Jennifer Narvaez, Deputy Public Defender	495.0200	495.02

**Total 1,485.06**

Account Number	Description	Account Balance	Amount
2-1282-412-30-085-004-2-583	PUBLIC DEFENDER'S JUV SECT-TRAVEL OU	794.98	495.02
2-1100-412-30-085-003-0-583	PUBLIC DEFENDER-TRAVEL OUT OF COUNT	3,062.96	990.04