

TRAVEL REGISTER

08/12/2024

VENDOR NAME	DOCUMENT	INVOICE	ACCOUNT DESC	AMOUNT
CATHERINE QUEZADA	2493332	TA2400983	GF-GADM-TRAVEL/PROF ED	1,683.89
MARLENE GONZALEZ	2493326	TA2400977	GF-GADM-TRAVEL/PROF ED	1,576.78
ANGELICA A. ACOSTA	2493882	TA2400990	GF-GADM-TRAVEL/PROF ED	8.65
DENISE RODRIGUEZ	2493331	TA2400982	GF-GADM-TRAVEL/PROF ED	255.50
DAVID STOUT	2493352	CMMR2TA2024-43	GF-GADM-TRAVEL/PROF ED	190.02
SANDRA N. GUTIERREZ	2493337	TA2400988	GF-GADM-TRAVEL/PROF ED	1,526.03
ANGELEE G. SHAMALEY	2493328	TA2400979	GF-GADM-TRAVEL/PROF ED	235.50
BRIAN STANLEY	2493335	TA2400986	GF-GADM-TRAVEL/PROF ED	1,306.61
JACQUELINE CAUDILLO	2493333	TA2400984	GF-GADM-TRAVEL/PROF ED	2,921.62
BARBARA COPADO	2493336	TA2400987	GF-GADM-TRAVEL/PROF ED	1,385.04
ORLANDO FLORES	2493330	TA2400981	GF-GADM-TRAVEL/PROF ED	235.50
LUIS SITO NEGRON	2493349	CMMR2TA2024-40	GF-GADM-TRAVEL/PROF ED	1,044.20
LUIS SITO NEGRON	2493351	CMMR2TA2024-42	GF-GADM-TRAVEL/PROF ED	601.23
DOUGLAS KNAUTH	2493334	TA2400985	GF-GADM-TRAVEL/PROF ED	1,331.79
EDUARDO RASCON ALDAN	2493329	TA2400980	GF-GADM-TRAVEL/PROF ED	235.50
JOSE MEDINA	2493883	TA2400989	GF-GADM-TRAVEL/PROF ED	1,192.03
PAULINA TAMAYO	2493347	CMMR2TA2024-38	GF-GADM-TRAVEL/PROF ED	82.00
PAULINA TAMAYO	2493348	CMMR2TA2024-39	GF-GADM-TRAVEL/PROF ED	679.38
PAULINA TAMAYO	2493350	CMMR2TA2024-41	GF-GADM-TRAVEL/PROF ED	1,137.59
CINDY ESPARZA	2493346	PURCHTA2024-11	GF-GADM-TRAVEL/PROF ED	175.16
TEXAS COLLEGE OF PRO	2492794	TA2400976	SR-PROBTRVL2-TRAVEL/PROF ED	450.00
EDUARDO A. GAMBOA	2493327	TA2400978	SR-PROBTRVL2-TRAVEL/PROF ED	828.90
JOANNA ARRIOLA	2492831	TA-THERAPY PROTOCOLS	SG-DRVICTS24-OPERATING EXP	327.00
ESTEBAN J MONRREAL	2492507	2492507	SG-JAG2023-OPERATING EXP	172.66
Total				19,582.58