

TRAVEL REGISTER

08/26/2024

| VENDOR NAME | DOCUMENT | INVOICE | ACCOUNT DESC | AMOUNT |
|----------------------|----------|----------------------|----------------------------|------------------|
| MYRNA HERNANDEZ | 2496780 | TA2401036 | GF-GADM-TRAVEL/PROF ED | 85.34 |
| IRENE GUTIERREZ | 2497710 | 2497710 | GF-GADM-TRAVEL/PROF ED | 90.75 |
| LORETTA MATA | 2496788 | TA2401037 | GF-GADM-TRAVEL/PROF ED | 1,675.12 |
| NOE JUAREZ | 2496773 | TA2401029 | GF-GADM-TRAVEL/PROF ED | 140.59 |
| MARIA SILVAS | 2496768 | TA2401024 | GF-GADM-TRAVEL/PROF ED | 177.62 |
| DIANA G. MARROQUIN | 2497709 | 2497709 | GF-GADM-TRAVEL/PROF ED | 88.50 |
| BENJAMIN GARZA | 2496766 | TA2401022 | GF-GADM-TRAVEL/PROF ED | 20.03 |
| BERNADETTE MEDRANO | 2496791 | TA2401040 | GF-GADM-TRAVEL/PROF ED | 769.90 |
| FRANCISCO ALMADA | 2496774 | TA2401030 | GF-GADM-TRAVEL/PROF ED | 143.59 |
| CHARLIE QUIROGA | 2496790 | TA2401039 | GF-GADM-TRAVEL/PROF ED | 833.19 |
| MONIQUE R. GARCIA | 2496769 | TA2401025 | GF-GADM-TRAVEL/PROF ED | 60.88 |
| DAVID STOUT | 2497702 | 2497702 | GF-GADM-TRAVEL/PROF ED | 199.50 |
| FERNANDO CARRASCO | 2496765 | TA2401021 | GF-GADM-TRAVEL/PROF ED | 2.61 |
| JUANITA MOLINA | 2496767 | TA2401023 | GF-GADM-TRAVEL/PROF ED | 74.36 |
| LORENA RODRIGUEZ | 2496778 | TA2401034 | GF-GADM-TRAVEL/PROF ED | 207.27 |
| JESUS S. CARREON | 2496772 | TA2401028 | GF-GADM-TRAVEL/PROF ED | 50.00 |
| TEXAS DISTRICT ATTOR | 2497648 | 248887 | GF-GADM-TRAVEL/PROF ED | 350.00 |
| TEXAS DISTRICT COURT | 2496075 | TA2401011 | GF-GADM-TRAVEL/PROF ED | 100.00 |
| TEXAS DISTRICT COURT | 2496076 | TA2401012 | GF-GADM-TRAVEL/PROF ED | 100.00 |
| TEXAS DISTRICT COURT | 2496077 | TA2401013 | GF-GADM-TRAVEL/PROF ED | 100.00 |
| TEXAS DISTRICT COURT | 2496078 | TA2401014 | GF-GADM-TRAVEL/PROF ED | 100.00 |
| AUTOMOTIVE TRAINING | 2496079 | TA2401015 | GF-GADM-TRAVEL/PROF ED | 1,672.00 |
| DANIELLE CHAVEZ | 2496763 | TA2401019 | GF-GADM-TRAVEL/PROF ED | 780.43 |
| URBAN RECORDERS | 2496074 | TA2401016 | GF-GADM-TRAVEL/PROF ED | 50.00 |
| AIDEE BUSTILLOS | 2496770 | TA2401026 | GF-GADM-TRAVEL/PROF ED | 22.96 |
| MARIA CAMARGO | 2496776 | TA2401032 | GF-GADM-TRAVEL/PROF ED | 56.79 |
| DEJA N. PASCALE | 2496764 | TA2401020 | GF-GADM-TRAVEL/PROF ED | 35.04 |
| CHRISTOPHER HERNANDE | 2496771 | TA2401027 | GF-GADM-TRAVEL/PROF ED | 28.00 |
| MELISSA LICERIO | 2496792 | TA2401041 | GF-GADM-TRAVEL/PROF ED | 769.90 |
| AURORA MOLINA-ESTRAD | 2496779 | TA2401035 | GF-GADM-TRAVEL/PROF ED | 85.35 |
| DANIEL RAMIREZ | 2496775 | TA2401031 | GF-GADM-TRAVEL/PROF ED | 50.53 |
| APRIL MARTINEZ | 2496762 | TA2401018 | GF-GADM-TRAVEL/PROF ED | 71.80 |
| GLADYS ACOSTA | 2496789 | TA2401038 | GF-GADM-TRAVEL/PROF ED | 1,448.91 |
| ABRAHAM CHAPARRO | 2497703 | 2497703 | GF-GADM-TRAVEL/PROF ED | 276.06 |
| BEATRIZ DIAZ | 2496777 | TA2401033 | GF-GADM-TRAVEL/PROF ED | 170.98 |
| BRIANNE BREEDLOVE | 2495978 | TA2401017 | GF-GADM-TRAVEL/PROF ED | 300.00 |
| NICOLE ARLENE SALGAD | 2497704 | 2497704 | GF-GADM-TRAVEL/PROF ED | 276.06 |
| LIZZY GRADO | 2496793 | TA2401042 | GF-GADM-TRAVEL/PROF ED | 769.90 |
| SANDRA GASPER | 2497711 | 2497711 | GF-GADM-TRAVEL/PROF ED | 88.50 |
| SHANNON PENA | 2497705 | 2497705 | GF-GADM-TRAVEL/PROF ED | 276.06 |
| NANCY CASAS | 2497706 | 2497706 | SR-CASUPP-TRAVEL/PROF ED | 805.53 |
| BIANCA P. VALENZUELA | 2496088 | 2496088 | SG-RURALS24-OPERATING EXP | 105.84 |
| RUBEN GAMEZ | 2496728 | 2496728 | SG-ELECH1923-OPERATING EXP | 106.24 |
| VANESSA SEPEDA | 2496724 | 2496724 | SG-ELECH1923-OPERATING EXP | 200.91 |
| VERONICA PARADA | 2496714 | 2496714 | SG-ELECH1923-OPERATING EXP | 166.90 |
| POLICE TECHNICAL | 2497544 | ALPTXPASSTRAINNING | SG-ONDCP2023-OPERATING EXP | 6,876.57 |
| MARCO SPALLONI | 2497465 | SANANTNIOCNFSPALLONI | SG-ONDCP2023-OPERATING EXP | 395.00 |
| Total | | | | 21,255.51 |