

**TRAVEL REGISTER**  
**CCO 02/03/2025**

VENDOR NAME	DOCUMENT	INVOICE	ACCOUNT DESC	AMOUNT
MARLENE GONZALEZ	2562287	TA2500163	GF-GADM-TRAVEL/PROF ED	120.00
YAJAIRA HALM	2562291	TA2500166	GF-GADM-TRAVEL/PROF ED	1,305.78
SAM MEDRANO JR.	2562285	TA2500160	GF-GADM-TRAVEL/PROF ED	571.79
JAMES D. LUCAS	2562288	TA2500162	GF-GADM-TRAVEL/PROF ED	120.00
GRANT MANAGEMENT USA	2559298	TA2500150	GF-GADM-TRAVEL/PROF ED	495.00
GRANT MANAGEMENT USA	2559299	TA2500151	GF-GADM-TRAVEL/PROF ED	495.00
GRANT MANAGEMENT USA	2559300	TA2500152	GF-GADM-TRAVEL/PROF ED	495.00
GRANT MANAGEMENT USA	2559301	TA2500153	GF-GADM-TRAVEL/PROF ED	495.00
GRANT MANAGEMENT USA	2559303	TA2500154	GF-GADM-TRAVEL/PROF ED	495.00
GRANT MANAGEMENT USA	2559305	TA2500155	GF-GADM-TRAVEL/PROF ED	545.00
GRANT MANAGEMENT USA	2559307	TA2500156	GF-GADM-TRAVEL/PROF ED	545.00
GRANT MANAGEMENT USA	2559308	TA2500157	GF-GADM-TRAVEL/PROF ED	545.00
GRANT MANAGEMENT USA	2559309	TA2500158	GF-GADM-TRAVEL/PROF ED	545.00
EDUARDO A. GAMBOA	2562290	TA2500165	GF-GADM-TRAVEL/PROF ED	853.05
SIMON LU	2562286	TA2500161	GF-GADM-TRAVEL/PROF ED	260.79
JESSICA C. GARZA	2562289	TA2500164	GF-GADM-TRAVEL/PROF ED	3,685.20
GOVERNMENT TREASURER	2559630	TA2500159	GF-GADM-TRAVEL/PROF ED	450.00
PEARLINDA JONES	2559236	02/23-28/25 PJ	SG-TJJDST25-OPERATING EXP	4,377.25
<b>Total</b>				<b>16,398.86</b>