

TRAVEL REGISTER
10/23/2023

VENDOR NAME	DOCUMENT	INVOICE	ACCOUNT DESC	AMOUNT
BILL D. HICKS D.A.,	2387810	REIMB. CHECK 27535	SG-GCRESPCM23-OPERATING EXP	226.48
BILL D. HICKS D.A.,	2387813	RMB.CK 27534 & 27549	SG-GCRESPCM23-OPERATING EXP	287.59
BILL D. HICKS D.A.,	2387816	REIMB. CK 27536	SG-GCRESPCM23-OPERATING EXP	304.88
Total				818.95