

**TRAVEL REGISTER**

**12/04/2023**

VENDOR NAME	DOCUMENT	INVOICE	ACCOUNT DESC	AMOUNT
RAFAEL CHAVEZ III	2402713	TA2400136	GF-GADM-TRAVEL/PROF ED	726.46
LORETTA MATA	2402706	TA2301210	GF-GADM-TRAVEL/PROF ED	89.86
EILEEN LOPEZ	2402712	TA2400135	GF-GADM-TRAVEL/PROF ED	726.46
JOSEFINA RAMIREZ	2403177	TA2301211	GF-GADM-TRAVEL/PROF ED	158.13
GOVERNMENT FINANCE	2402097	TA2400101	GF-GADM-TRAVEL/PROF ED	180.00
GOVERNMENT FINANCE	2402099	TA2400102	GF-GADM-TRAVEL/PROF ED	180.00
GOVERNMENT FINANCE	2402100	TA2400103	GF-GADM-TRAVEL/PROF ED	180.00
GOVERNMENT FINANCE	2402102	TA2400104	GF-GADM-TRAVEL/PROF ED	180.00
GOVERNMENT FINANCE	2402104	TA2400105	GF-GADM-TRAVEL/PROF ED	180.00
GOVERNMENT FINANCE	2402106	TA2400106	GF-GADM-TRAVEL/PROF ED	180.00
GOVERNMENT FINANCE	2402109	TA2400107	GF-GADM-TRAVEL/PROF ED	180.00
GOVERNMENT FINANCE	2402110	TA2400108	GF-GADM-TRAVEL/PROF ED	180.00
GOVERNMENT FINANCE	2402112	TA2400109	GF-GADM-TRAVEL/PROF ED	180.00
GOVERNMENT FINANCE	2402113	TA2400110	GF-GADM-TRAVEL/PROF ED	180.00
TODD MORTEN	2402709	TA2400132	GF-GADM-TRAVEL/PROF ED	1,196.97
RAUL GALVAN	2402714	TA2400137	GF-GADM-TRAVEL/PROF ED	726.46
REYNA MAYORGA	2402708	TA2400131	GF-GADM-TRAVEL/PROF ED	207.55
JESUS CERNA	2403163	TA2400139	GF-GADM-TRAVEL/PROF ED	158.47
KELLI CHILDRESS	2402711	TA2400134	GF-GADM-TRAVEL/PROF ED	274.50
CARLOS LOERA	2402705	TA2301209	GF-GADM-TRAVEL/PROF ED	169.49
KARLA LUJAN	2402707	TA2400130	GF-GADM-TRAVEL/PROF ED	112.05
FORENSIC PIECES, INC	2402663	TA2400111	GF-GADM-TRAVEL/PROF ED	412.50
FORENSIC PIECES, INC	2402664	TA2400112	GF-GADM-TRAVEL/PROF ED	412.50
FORENSIC PIECES, INC	2402666	TA2400113	GF-GADM-TRAVEL/PROF ED	412.50
FORENSIC PIECES, INC	2402667	TA2400114	GF-GADM-TRAVEL/PROF ED	412.50
FORENSIC PIECES, INC	2402668	TA2400115	GF-GADM-TRAVEL/PROF ED	412.50
FORENSIC PIECES, INC	2402671	TA2400116	GF-GADM-TRAVEL/PROF ED	412.50
FORENSIC PIECES, INC	2402673	TA2400117	GF-GADM-TRAVEL/PROF ED	412.50
FORENSIC PIECES, INC	2402674	TA2400118	GF-GADM-TRAVEL/PROF ED	412.50
FORENSIC PIECES, INC	2402676	TA2400119	GF-GADM-TRAVEL/PROF ED	412.50
FORENSIC PIECES, INC	2402678	TA2400120	GF-GADM-TRAVEL/PROF ED	412.50
FORENSIC PIECES, INC	2402680	TA2400121	GF-GADM-TRAVEL/PROF ED	412.50
FORENSIC PIECES, INC	2402681	TA2400122	GF-GADM-TRAVEL/PROF ED	412.50
FORENSIC PIECES, INC	2402683	TA2400123	GF-GADM-TRAVEL/PROF ED	412.50
FORENSIC PIECES, INC	2402685	TA2400124	GF-GADM-TRAVEL/PROF ED	412.50
FORENSIC PIECES, INC	2402687	TA2400125	GF-GADM-TRAVEL/PROF ED	412.50
FORENSIC PIECES, INC	2402690	TA2400126	GF-GADM-TRAVEL/PROF ED	412.50
FORENSIC PIECES, INC	2402692	TA2400127	GF-GADM-TRAVEL/PROF ED	412.50
FORENSIC PIECES, INC	2402694	TA2400128	GF-GADM-TRAVEL/PROF ED	412.50
FORENSIC PIECES, INC	2402696	TA2400129	GF-GADM-TRAVEL/PROF ED	825.00
ESTEBAN DOMINGUEZ	2402710	TA2400133	GF-GADM-TRAVEL/PROF ED	1,608.45
ADAM GONZALEZ	2403162	TA2400138	GF-GADM-TRAVEL/PROF ED	2,441.51
ROSALBA MEDINA	2402718	12/10-12/13 ADVANCE	SG-JBSAIMPREST-OPERATING EXP	246.50
REYNA E. MAYORGA	2402098	2402098	SG-RURALS23-OPERATING EX	1,483.13
PROFESSIONAL LAW ENF	2403170	Q-8100	SG-ONDCP2022-OPERATING EX	5,033.33
PROFESSIONAL LAW ENF	2403172	Q-8100 B	SG-ONDCP2022-OPERATING EX	2,516.67
<b>Total</b>				<b>27,925.99</b>