

**TRAVEL REGISTER****12/04/2023**

<b>VENDOR NAME</b>	<b>DOCUMENT</b>	<b>INVOICE</b>	<b>ACCOUNT DESC</b>	<b>AMOUNT</b>
MARLENE GONZALEZ	2417596	TA2400166	GF-GADM-TRAVEL/PROF ED	696.05
CLAUDIA RAMIREZ	2417593	TA2400163	GF-GADM-TRAVEL/PROF ED	145.00
CRYSTAL URQUIDI	2417598	TA2400168	GF-GADM-TRAVEL/PROF ED	1,564.50
YVONNE VILLA	2417599	TA2400169	GF-GADM-TRAVEL/PROF ED	1,564.50
CYNTHIA REDE	2417600	TA2400170	GF-GADM-TRAVEL/PROF ED	1,564.50
BRIAN J. HAGGERTY	2417601	TA2400171	GF-GADM-TRAVEL/PROF ED	1,624.50
TYLER TECHNOLOGIES,	2417531	TA2400158	GF-GADM-TRAVEL/PROF ED	1,199.00
TYLER TECHNOLOGIES,	2417532	TA2400159	GF-GADM-TRAVEL/PROF ED	1,199.00
TYLER TECHNOLOGIES,	2417533	TA2400160	GF-GADM-TRAVEL/PROF ED	1,199.00
TYLER TECHNOLOGIES,	2417537	TA2400161	GF-GADM-TRAVEL/PROF ED	1,199.00
JAMES D. LUCAS	2417595	TA2400165	GF-GADM-TRAVEL/PROF ED	680.88
<b>Total</b>				<b>12,635.93</b>