

SUPERINTENDENT AND BOARD MEMBER
EXPENDITURES
SCHOOL YEAR: 2017-2018

SCHOOL FIRST ANNUAL FINANCIAL MANAGEMENT REPORT

	DENNIS MCENTIRE	RAY VASQUEZ	FIDEL BAEZA	ETHEL BARRIGA	LUIS M. LOZANO	ALFREDO MUNIZ	HUGO RAMOS	VELVA SAENZ	YVONNE SPENCER
MEALS	\$ 2,410.00	\$ 1,190.00	\$ 256.00	\$ 644.00	\$ 256.00	\$ 664.00	\$ 644.00	\$ 256.00	\$ 256.00
LODGING	\$ 4,128.00	\$ 1,458.03	\$ 682.98	\$ 1,255.98	\$ 682.98	\$ 1,255.98	\$ 1,255.98	\$ 682.98	\$ 718.01
TRANSPORTATION	\$ 5,378.32	\$ 3,188.76	\$ 691.96	\$ 1,434.42	\$ 691.96	\$ 1,702.99	\$ 1,434.42	\$ 691.96	\$ 691.96
MOTOR FUEL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
REGISTRATIONS	\$ 1,410.00	\$ 1,465.00	\$ 395.00	\$ 770.00	\$ 395.00	\$ 1,145.00	\$ 770.00	\$ 395.00	\$ 395.00
OTHER EXPENSES	\$ 71.80	\$ 3,099.05	\$ 71.80	\$ 71.80	\$ 71.80	\$ 71.80	\$ 71.80	\$ 71.80	\$ 71.80
TOTAL	\$ 13,398.12	\$ 10,400.84	\$ 2,097.74	\$ 4,176.20	\$ 2,097.74	\$ 4,839.77	\$ 4,176.20	\$ 2,097.74	\$ 2,132.77

TOTAL: \$ 45,417.12
