

**SUPERINTENDENT AND BOARD MEMBER EXPENDITURES**  
**SCHOOL YEAR 2018-2019**

**SCHOOL FIRST ANNUAL FINANCIAL MANAGEMENT REPORT**

	RAY VASQUEZ	FIDEL BAEZA	ETHEL BARRIGA	LUIS M. LOZANO	ALFREDO MUNIZ	HUGO RAMOS	VELVA SAENZ	YVONNE SPENCER
MEALS	\$ 3,852.00	\$ 190.00	\$ 280.00	\$ 280.00	\$ 990.00	\$ 280.00	\$ 280.00	\$ 280.00
LODGING	\$ 3,986.95	\$ 474.28	\$ 760.14	\$ 662.70	\$ 1,852.27	\$ -	\$ 760.14	\$ 760.14
TRANSPORTATION	\$ 7,972.80	\$ 538.24	\$ 538.24	\$ 538.24	\$ 1,505.07	\$ 538.24	\$ 538.24	\$ 538.24
REGISTRATIONS	\$ 4,053.00	\$ 555.00	\$ 555.00	\$ 555.00	\$ 555.00	\$ 555.00	\$ 555.00	\$ 555.00
OTHER EXPENSES	\$ 365.03		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>TOTAL</b>	<b>\$ 20,229.78</b>	<b>\$ 1,757.52</b>	<b>\$ 2,133.38</b>	<b>\$ 2,035.94</b>	<b>\$ 4,902.34</b>	<b>\$ 1,373.24</b>	<b>\$ 2,133.38</b>	<b>\$ 2,133.38</b>

<b>TOTAL: \$ 36,698.96</b>
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## Superintendent and Board Members Expenditures 2018-2019

