

**SUPERINTENDENT AND BOARD MEMBER
EXPENDITURES
SCHOOL YEAR: 2014-2015**

SCHOOL FIRST ANNUAL FINANCIAL MANAGEMENT REPORT

	DENNIS MCENTIRE	ALFREDO MUNIZ	FIDEL BAEZA	ETHEL BARRIGA	AURELIANO RAMIREZ	VELVA SANEZ	HUGO RAMOS	CARLOS NIETO	HELIO FRANCO
MEALS	\$ 3,687.42	\$ 138.00	\$ -	\$ 152.00	\$ 612.00	\$ 352.00	\$ 172.19	\$ 2,940.00	\$ 152.00
LODGING	\$ 5,848.71	\$ 206.01	\$ 206.01	\$ 682.99	\$ 340.00	\$ 627.84	\$ 682.99	\$ 4,391.21	\$ 682.99
TRANSPORTATION	\$ 9,040.32	\$ 284.48	\$ -	\$ 681.60	\$ 1,374.01	\$ -	\$ 681.60	\$ 4,626.29	\$ 681.60
MOTOR FUEL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 66.72	\$ -	\$ -	\$ -
REGISTRATIONS	\$ 1,045.00	\$ 325.00	\$ 325.00	\$ 375.00	\$ -	\$ 675.00	\$ 375.00	\$ 700.00	\$ 425.00
OTHER EXPENSES	\$ 38.85	\$ -	\$ -	\$ 38.85	\$ 28.00	\$ -	\$ 38.85	\$ 66.85	\$ 38.85
TOTAL	\$ 19,660.30	\$ 953.49	\$ 531.01	\$ 1,930.44	\$ 2,354.01	\$ 1,721.56	\$ 1,950.63	\$ 12,724.35	\$ 1,980.44

TOTAL:	\$	43,806.23
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