

SUPERINTENDENT AND BOARD MEMBER
EXPENDITURES
SCHOOL YEAR: 2015-2016

SCHOOL FIRST ANNUAL FINANCIAL MANAGEMENT REPORT

	DENNIS MCENTIRE	HELIO FRANCO	HUGO RAMOS	ETHEL BARRIGA	FIDEL BAEZA	CARLOS E. NIETO	ALFREDO MUNIZ	VELVA SAENZ
MEALS	\$ 5,310.00	\$ 316.00	\$ -	\$ 316.00	\$ 352.00	\$ 688.00	\$ 838.00	\$ 622.00
LODGING	\$ 9,962.97	\$ 647.89	\$ -	\$ 647.89	\$ 607.73	\$ 1,157.89	\$ 1,713.31	\$ 1,192.72
TRANSPORTATION	\$ 11,342.02	\$ 657.12	\$ -	\$ 657.12	\$ 631.65	\$ 1,274.88	\$ 1,288.77	\$ 1,288.77
MOTOR FUEL	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 31.41	\$ -
REGISTRATIONS	\$ 1,795.00	\$ 375.00	\$ -	\$ 375.00	\$ -	\$ 700.00	\$ 535.00	\$ 375.00
OTHER EXPENSES	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL	\$ 28,409.99	\$ 1,996.01	\$ -	\$ 1,996.01	\$ 1,591.38	\$ 3,820.77	\$ 4,406.49	\$ 3,478.49

TOTAL:	\$	45,699.14
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