

FIRST Disclosures**Reimbursements received by the Superintendent and Board Members for Fiscal Year 2021
July 1, 2020 - June 30, 2021**

Name	X. De La Torre	C. Bustillos	S. Haggerty	K. Lucero	C. Ochoa	S. Ramirez	M. Rosales	C. Woodruff
Description	Superintendent	Board Member	Board Member	Board Member	Board Member	Board Member	Board Member	Board Member
Lodging	\$1,895.68	\$0.00	\$868.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Meals	\$945.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Ground Transportation	\$546.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Air Fare	\$2,698.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other-Membership Dues	\$2,120.00	\$150.00	\$75.00	\$150.00	\$150.00	\$250.00	\$150.00	\$75.00
Other-Registration	\$3,509.04	\$1,315.00	\$1,315.00	\$1,315.00	\$1,315.00	\$1,315.00	\$890.00	\$890.00
Total	\$11,714.96	\$1,465.00	\$2,258.09	\$1,465.00	\$1,465.00	\$1,565.00	\$1,040.00	\$965.00