

FIRST Disclosures**Reimbursements received by the Superintendent and Board Members for Fiscal Year 2023****July 1, 2022 - June 30, 2023 Preliminary**

Name	X. De La Torre	C. Bustillos	S. Haggerty	K. Lucero	C. Ochoa	Ended May-23	Ended Apr-23	C. Woodruff	Started May-23	Started Jun-23
Description	Superintendent	Board Member	Board Member	Board Member	Board Member	Board Member	Board Member	Board Member	Board Member	Board Member
Lodging	\$4,655.40	\$946.32	\$0.00	\$1,987.52	\$2,508.78	\$1,279.44	\$1,303.32	\$2,034.22	\$708.36	\$0.00
Meals	\$1,125.65	\$0.00	\$0.00	\$357.00	\$403.00	\$354.00	\$177.00	\$433.00	\$130.00	\$0.00
Ground Transportation	\$1,799.60	\$0.00	\$0.00	\$63.95	\$217.83	\$22.66	\$37.00	\$101.30	\$0.00	\$0.00
Air Fare	\$3,801.58	\$597.66	\$0.00	\$1,698.75	\$1,278.20	\$907.92	\$476.66	\$1,397.85	\$383.45	\$0.00
Other-Membership Dues	\$2,270.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$0.00	\$0.00
Other-Registration	\$2,535.00	\$1,250.00	\$1,250.00	\$1,910.00	\$2,135.00	\$475.00	\$550.00	\$1,910.00	\$660.00	\$0.00
Total	\$16,187.23	\$2,943.98	\$1,400.00	\$6,167.22	\$6,692.81	\$3,189.02	\$2,693.98	\$6,026.37	\$1,881.81	\$0.00