

FIRST Disclosures

Reimbursements received by the Superintendent and Board Members for Fiscal Year 2019
July 1, 2018 - June 30, 2019 Preliminary

Dates of Service* Name	X. De La Torre	C. Bustillos	R. Couder	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	\$6,352.14	\$791.34	\$1,654.14	\$861.48	\$1,654.14	\$1,338.59	\$2,401.90	\$1,654.14
Meals	\$934.06	\$230.00	\$345.00	\$207.50	\$367.50	\$137.50	\$242.81	\$367.50
Ground Transportation	\$962.84	\$114.27	\$295.28	\$73.46	\$168.94	\$50.00	\$747.27	\$129.09
Air Fare	\$6,379.96	\$804.94	\$1,387.64	\$1,058.96	\$1,898.80	\$1,928.44	\$2,847.14	\$1,324.43
Other-Membership Dues	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other-Registration	\$2,685.00	\$175.00	\$765.00	\$815.00	\$765.00	\$125.00	\$815.00	\$815.00
Total	\$17,314.00	\$2,115.55	\$4,447.06	\$3,016.40	\$4,854.38	\$3,579.53	\$7,054.12	\$4,290.16