

FIRST Disclosures

Reimbursements received by the Superintendent and Board Members for Fiscal Year 2020

July 1, 2019 - June 30, 2020 Preliminary

Dates of Service*									
Name	X. De La Torre	C. Bustillos	Ended Apr-20 R. Couder	K. Lucero	C. Ochoa	S. Ramirez	M. Rosales	C. Woodruff	Started May-20 S. Haggery
Description	Superintendent	Board Member	Board Member	Board Member	Board Member	Board Member	Board Member	Board Member	Board Member
Lodging	\$4,380.06	\$0.00	\$684.30	\$0.00	\$876.90	\$444.06	\$884.39	\$684.30	\$0.00
Meals	\$1,000.52	\$0.00	\$126.25	\$47.50	\$126.25	\$232.50	\$185.73	\$126.25	\$0.00
Air Fare	\$5,786.14	\$0.00	\$861.26	\$947.72	\$2,082.24	\$478.45	\$1,526.92	\$945.26	\$0.00
Ground Transportation	\$719.21	\$0.00	\$165.35	\$30.69	\$90.35	\$397.18	\$533.01	\$27.33	\$0.00
Other-Registration	\$3,040.00	\$0.00	\$125.00	\$0.00	\$425.00	\$0.00	\$425.00	\$425.00	\$0.00
Other-Membership Dues	\$2,081.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$17,007.57	\$0.00	\$1,962.16	\$1,025.91	\$3,600.74	\$1,552.19	\$3,555.05	\$2,208.14	\$0.00