FIRST Disclosures
Reimbursements received by the Superintendent and Board Members for Fiscal Year 2026
July 1, 2025 - June 30, 2026

Name Description	X. De La Torre Superintendent	C. Bustillos Board Member	M. Dwyer Board Member	S. Haggerty Board Member	C. Hernandez Board Member	C. Ochoa Board Member	E. Rivera Board Member	C. Woodruff Board Member
Lodging	$ 1,895.49	$ -	$ 649.12	$ -	$ 649.12	$ 704.94	$ 649.12	$ 649.12
Meals	$ 748.62	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01	$ 38.01
Ground Transportation	$ 448.69	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Air Fare	$ 3,360.08	$ 803.69	$ 530.73	$ -	$ 792.29	$ 634.59	$ 668.80	$ 668.80
Other-Registration	$ 1,796.00	$ 1,050.00	$ 1,222.98	$ 1,050.00	$ 1,321.70	$ 1,322.25	$ 1,207.00	$ 1,207.00
Total	$ 8,248.88	$ 1,891.70	$ 2,440.84	$ 1,088.01	$ 2,801.12	$ 2,699.79	$ 2,562.93	$ 2,562.93