London Independent School District

School FIRST Report - Reimbursements

Reimbursements or payments for Superintendent and Board Members For the Twelve-Month Period Ended August 31, 2021

	Superintendent	Board Members						
	J Whitis	S. Frazier	G. Neesen	S. Torno	N Brandley	P. Chhotu	N. Daniels	R. Manning
Meals	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Lodging	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Transportation	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Other- Training	$ 1,767.50	574.62	574.62	574.62	574.62	774.66	974.62	574.62
Total	$1,767.50	$574.62	$574.62	$574.62	$574.62	$774.66	$974.62	$574.62

Outside Compensation and/or Fees Received by the Superintendent for Professional Consulting and/or Other Personal Services
For the twelve month period ended August 31, 2020

For the Twelve-Month Period	Amount Received
Ended August 31, 2021	$0.00

Gifts Received by Executive Officers and Board Members (and First Degree Relatives, if any)
(gifts that had an economic value of $250 or more in the aggregate in the fiscal year.
For the twelve month period ended August 31, 2021

	Superintendent	Board Members						
	J Whitis	S. Frazier	G. Neesen	S. Torno	N Brandley	P. Chhotu	N. Daniels	R. Manning
Total	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -

Business Transactions Between School District and Board Members for the Twelve-Month Period ended August 31, 2021

	Board Members						
	S. Frazier	G. Neesen	S. Torno	N Brandley	P. Chhotu	N. Daniels	R. Manning
Amounts	$	$	$	$	$	$	$