London Independent School District

School FIRST Report - Reimbursements

Reimbursements or payments for Superintendent and Board Members For the Twelve-Month Period Ended August 31, 2022

	Superintendent	Board Members						
	J Whitis	S. Frazier	G. Neesen	S. Torno	N Brandley	P. Chhotu	N. Daniels	R. Manning
Meals	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Lodging	$ 559.92	$ 837.87	$ -	$ 694.60	$ 989.15	$ 540.24	$ 253.33	$ 643.08
Transportation	$ 17.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Other- Training	$ 150.00	477.85	67.87	477.85	477.85	477.85	477.85	477.85
Total	$726.92	$1,315.72	$67.87	$1,172.45	$1,467.00	$1,018.09	$731.18	$1,120.93

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, 2022

For the Twelve-Month Period	Amount Received
Ended August 31, 2022	$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, 2022

	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, 2022

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