London Independent School District

School FIRST Report - Disclosure

Reimbursements or payments for Superintendent and Board Members For the Twelve-Month Period Ended August 31, 2023

	Superintendent	Board Members						
	J Whitis	R. Manning	S. Frazier	G. Neesen	N. Daniels	B. Chapman	C. Fines	J. Gutierrez
Meals	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Lodging	$ 909.63	$ 599.82	$ 599.82	$ -	$ 599.82	$ 599.82	$ 599.82	$ 599.82
Transportation	$ -	$1.89	$ 1.89	$ -	$1.89	$1.89	$1.89	$1.89
Other- Training	$ 1,049.15	674.15	674.15	699.15	674.15	957.48	1,182.48	957.48
Total	$1,958.78	$1,275.86	$1,275.86	$699.15	$1,275.86	$1,559.19	$1,784.19	$1,559.19

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, 2023

For the Twelve-Month Period Ended August 31, 2023	Amount Received
	$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, 2023

	Superintendent	Board Members						
	J Whitis	R. Manning	S. Frazier	G. Neesen	N. Daniels	B. Chapman	C. Fines	J. Gutierrez
Total	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -

Business Transactions Between School District and Board Members for the Twelve-Month Period ended August 31, 2023

	Board Members						
	R. Manning	S. Frazier	G. Neesen	N. Daniels	B. Chapman	C. Fines	J. Gutierrez
Amounts	$	$	$	$	$	$	$