Newport Independent Schools						
<u>Administrator Expense Detail</u>						
For month of September 2017						
		In - Distr	Out - Dist	Supply / Etc.	Equp/ Furn	
<u>Administrator</u>	<u>Phone</u>	<u>Travel</u>	<u>Travel</u>	<u>Reimburs</u>	<u>Reimburse</u>	<u>Totals</u>
Rusty Adams						
Matt Atkins						
Carla Davis			\$50.00			\$50.00
Amy Gilkison			\$104.80			\$104.80
Tim Grayson	\$78.00		\$184.60			\$262.60
Nikki Hayden	\$39.00					\$39.00
Mike Hunter						
Kim Klosterman	\$39.00			\$790.90		\$829.90
Kevin McCormick			\$165.60			\$165.60
Kelly Middleton	\$39.00		\$113.04			\$152.04
Kyle Niederman			\$115.60			\$115.60
Bob Seiter						
Josh Snapp			\$57.60			\$57.60
Lisa Swanson			\$10.00			\$10.00
Tete Turner						
Andrea Whiles						
Michael Wills			\$139.00			\$139.00
	\$195.00		\$940.24	\$790.90		\$1,926.14