

Newport Independent Schools							
<u>Administrator Expense Detail</u>							
<u>For month of November 2017</u>							
		<i>In - Distr</i>	<i>Out - Dist</i>	<i>Supply / Etc.</i>	<i>Equip/ Furn</i>		
<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			\$162.74			\$162.74	
Carla Davis			\$230.00			\$230.00	
Amy Gilkison			\$568.06			\$568.06	
Tim Grayson			\$60.06			\$60.06	
Nikki Hayden			\$84.84			\$84.84	
Mike Hunter			\$256.56			\$256.56	
Kim Klosterman	\$39.00			\$36.20		\$75.20	Supplies for Board meeting
Kevin McCormick							
Kelly Middleton			\$192.91			\$192.91	
Kyle Niederman			\$202.74			\$202.74	
Bob Seiter							
Josh Snapp			\$205.92			\$205.92	
Lisa Swanson							
Tete Turner	\$117.00		\$84.32	\$14.12		\$215.44	Postage / water for team football meal
Andrea Whiles	\$78.00					\$78.00	
Michael Wills							
	\$234.00		\$2,048.15	\$50.32		\$2,332.47	