

<b>Newport Independent Schools</b>							
<b><u>Administrator Expense Detail</u></b>							
<b><u>For month of December 2017</u></b>							
		<b><i>In - Distr</i></b>	<b><i>Out - Dist</i></b>	<b><i>Supply / Etc.</i></b>	<b><i>Equip/ Furn</i></b>		
<b><u>Administrator</u></b>	<b><u>Phone</u></b>	<b><u>Travel</u></b>	<b><u>Travel</u></b>	<b><u>Reimburs</u></b>	<b><u>Reimburse</u></b>	<b><u>Totals</u></b>	
Rusty Adams	\$117.00		\$214.31			\$331.31	
Matt Atkins							
Carla Davis			\$40.00			\$40.00	
Amy Gilkison							
Tim Grayson	\$117.00		\$51.03			\$168.03	
Nikki Hayden	\$78.00		\$84.84			\$162.84	
Mike Hunter							
Kim Klosterman	\$39.00		\$118.51			\$157.51	meeting supplies
Kevin McCormick							
Kelly Middleton			\$65.52			\$65.52	
Kyle Niederman							
Bob Seiter							
Josh Snapp			\$40.00			\$40.00	
Lisa Swanson			\$203.16			\$203.16	
Tete Turner							
Andrea Whiles							
Michael Wills	\$39.00	\$20.58				\$59.58	
	\$390.00	\$20.58	\$817.37			\$1,227.95	