| Newport Independent Schools  |              |               |               |                 |                  |               |                                   |
|------------------------------|--------------|---------------|---------------|-----------------|------------------|---------------|-----------------------------------|
| Administrator Expense Detail |              |               |               |                 |                  |               |                                   |
| For month of February 2018   |              |               |               |                 |                  |               |                                   |
|                              |              | 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                  |              |               | \$90.86       |                 |                  | \$90.86       |                                   |
| Matt Atkins                  |              |               |               |                 |                  |               |                                   |
| Carla Davis                  |              |               | \$170.00      |                 |                  | \$170.00      |                                   |
| Amy Gilkison                 |              |               |               |                 |                  |               |                                   |
| Tim Grayson                  |              |               |               |                 |                  |               |                                   |
| Nikki Hayden                 | \$39.00      |               | \$84.84       |                 |                  | \$123.84      |                                   |
| Mike Hunter                  |              |               |               |                 |                  |               |                                   |
| Kim Klosterman               | \$78.00      |               |               | \$24.35         |                  | \$102.35      |                                   |
| Kevin McCormick              |              |               |               |                 |                  |               |                                   |
| Kelly Middleton              |              |               |               |                 |                  |               |                                   |
| Kyle Niederman               |              |               |               |                 |                  |               |                                   |
| Lisa Rizzo                   |              |               |               | \$707.27        |                  | \$707.27      | Food suplies /Save Children Grant |
| Bob Seiter                   |              |               |               |                 |                  |               |                                   |
| Josh Snapp                   |              |               | \$63.14       |                 |                  | \$63.14       |                                   |
| Lisa Swanson                 | \$39.00      |               |               |                 |                  | \$39.00       |                                   |
| Tete Turner                  |              |               |               |                 |                  |               |                                   |
| Andrea Whiles                |              |               |               |                 |                  |               |                                   |
| Michael Wills                | \$39.00      | \$11.56       |               |                 |                  | \$50.56       |                                   |
|                              | \$195.00     | \$11.56       | \$408.84      | \$731.62        |                  | \$1,347.02    |                                   |