

Newport Independent Schools							
<u>Administrator Expense Detail</u>							
<u>For month of March 2018</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			\$312.75			\$312.75	
Matt Atkins							
Rachel Ball			\$137.90			\$137.90	
Carla Davis							
Amy Gilkison			\$1,598.57			\$1,598.57	
Tim Grayson							
Nikki Hayden	\$39.00					\$39.00	
Mike Hunter			\$87.00			\$87.00	
Kim Klosterman				\$16.09		\$16.09	
Kevin McCormick	\$78.00			\$26.80		\$104.80	postage; returned goods
Kelly Middleton			\$2,035.79			\$2,035.79	AASA convention; KSBA and KCM meetings
Kyle Niederman							
Lisa Rizzo			\$76.34	\$19.39		\$95.73	food for taste test
Bob Seiter							
Josh Snapp							
Lisa Swanson							
Tete Turner	\$117.00			\$66.40		\$183.40	postage; bond payment, books returned
Andrea Whiles							
Michael Wills	\$39.00	\$13.33				\$52.33	
	\$273.00	\$13.33	\$4,248.35	\$128.68		\$4,663.36	