

<b>Newport Independent Schools</b>							
<b><u>Administrator Expense Detail</u></b>							
<b><u>For month of June 2018</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			\$323.60			\$323.60	
Matt Atkins	\$117.00		\$844.34			\$961.34	
Rachel Ball			\$2,018.39			\$2,018.39	
Carla Davis			\$1,085.55			\$1,085.55	
Amy Gilkison			\$1,372.68			\$1,372.68	
Tim Grayson							
Nikki Hayden	\$39.00		\$738.42			\$777.42	
Mike Hunter			\$300.00			\$300.00	
Kim Klosterman				\$93.20		\$93.20	Board meeting
Kevin McCormick							
Kelly Middleton			\$1,239.39			\$1,239.39	
Kyle Niederman	\$234.00		\$697.41			\$931.41	
Lisa Rizzo	\$78.00					\$78.00	
Bob Seiter							
Josh Snapp							
Lisa Swanson							
Tete Turner							
Michael Wills	\$39.00	\$15.83				\$54.83	
	\$507.00	\$15.83	\$8,619.78	\$93.20		\$9,235.81	