

<b>Newport Independent Schools</b>							
<b><u>Administrator Expense Detail</u></b>							
<b><u>For month of August 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			\$47.64			\$47.64	
Matt Atkins	\$39.00					\$39.00	
Rachel Ball							
Carla Davis							
Amy Gilkison							
Tim Grayson			\$177.16			\$177.16	
Nikki Hayden							
Heather Orman							
Mike Hunter							
Kim Klosterman	\$78.00			\$1,306.84		\$1,384.84	Opening Day and Board meeting supplies
Kevin McCormick							
Jennifer Michael			\$104.33	\$104.20		\$208.53	
Kelly Middleton	\$39.00	\$230.30				\$269.30	
Mario Kirkendall							
Lisa Rizzo				\$572.70		\$572.70	Start up cash for cafeterias; snax items
Bob Seiter							
Lisa Swanson	\$39.00					\$39.00	
Tete Turner							
Michael Wills	\$39.00	\$5.85				\$44.85	
	\$234.00	\$236.15	\$329.13	\$1,983.74		\$2,783.02	