| Newport Independent Schools | | | | | | | |
|--------------------------------------|--------------|---------------|---------------|-----------------|------------------|---------------|---|
| <u> Administrator Expense Detail</u> | | | | | | | |
| For month of December 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 | | | | | | | |
| Matt Atkins | | | | | | | |
| Carla Davis | | | \$230.32 | | | \$230.32 | |
| Amy Gilkison | | | \$328.45 | | | \$328.45 | |
| Tim Grayson | | | \$122.89 | | | \$122.89 | |
| Nikki Hayden | | | \$321.69 | | | \$321.69 | |
| Mike Hunter | | | | | | | |
| Kim Klosterman | \$39.00 | | | \$718.21 | | \$757.21 | |
| Jennifer Michael | | | | | | | |
| Kelly Middleton | \$117.00 | | \$257.08 | | | \$374.08 | |
| Heather Orman | \$117.00 | | \$427.47 | | | \$544.47 | |
| Lisa Rizzo | \$39.00 | | \$278.08 | | | \$317.08 | |
| Bob Seiter | | | | | | | |
| Josh Snapp | | | | | | | |
| Lisa Swanson | \$78.00 | | \$68.88 | | | \$146.88 | |
| Tete Turner | \$117.00 | | | | | \$117.00 | |
| Michael Wills | \$39.00 | \$8.44 | | | | \$47.44 | |
| | \$546.00 | \$8.44 | \$2,034.86 | \$718.21 | | \$3,307.51 | - |