

Newport Independent Schools							
<u>Administrator Expense Detail</u>							
<u>For month of AUGUST 2019</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							
Matt Atkins							
Rachel Ball							
Carla Davis			\$144.04			\$144.04	
Amy Gilkison							
Tim Grayson							
Nikki Hayden	\$117.00			526.21		\$643.21	
Mike Hunter							
Kim Klosterman	\$39.00			\$150.34		\$189.34	
Dennis Maines							
Jennifer Michael							
Kelly Middleton	\$39.00		\$1,007.79			\$1,046.79	
Heather Orman							
Lisa Rizzo				\$86.91	\$300.00	\$386.91	Food items / start up money
Josh Snapp				\$525.73		\$525.73	
Lisa Swanson							
Tete Turner							
Michael Wills	\$39.00	\$9.11				\$48.11	
	\$234.00	\$9.11	\$1,151.83	\$1,289.19	\$300.00	\$2,984.13	