

Newport Independent Schools							
<u>Administrator Expense Detail</u>							
<u>For month of September 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	\$117.00		\$114.08			\$231.08	
Matt Atkins	\$78.00					\$78.00	
Rachel Ball							
Carla Davis			\$142.87			\$142.87	
Amy Gilkison			\$332.04			\$332.04	
Tim Grayson							
Nikki Hayden			\$231.45	\$111.00		\$342.45	
Mike Hunter							
Kim Klosterman	\$39.00					\$39.00	
Dennis Maines							
Jennifer Michael			\$288.78			\$288.78	
Kelly Middleton							
Heather Orman	\$78.00					\$78.00	
Lisa Rizzo				\$519.03		\$519.03	food service / catering supplies
Josh Snapp							
Lisa Swanson	\$156.00		\$247.76			\$403.76	
Tete Turner							
Michael Wills	\$39.00	\$16.97	\$171.94			\$227.91	
	\$507.00	\$16.97	\$1,528.92	\$630.03		\$2,682.92	