

Newport Independent Schools							
<u>Administrator Expense Detail</u>							
<u>For month of October 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			\$160.00			\$160.00	
Rachel Ball			\$1,192.55			\$1,192.55	
Carla Davis							
Amy Gilkison			\$136.08			\$136.08	
Tim Grayson	\$117.00		\$50.15			\$167.15	
Nikki Hayden	\$78.00		\$244.82			\$322.82	
Mike Hunter							
Kim Klosterman	\$39.00			\$39.34		\$78.34	Office supplies
Dennis Maines			\$660.98			\$660.98	
Jennifer Michael			\$529.04			\$529.04	
Kelly Middleton	\$117.00		\$477.17			\$594.17	
Heather Orman							
Lisa Rizzo			\$262.79	\$59.14		\$321.93	Food service supplies
Josh Snapp							
Lisa Swanson							
Tete Turner	\$117.00			\$25.50		\$142.50	Postage
Michael Wills	\$39.00	\$38.47				\$77.47	
	\$507.00	\$38.47	\$3,713.58	\$123.98		\$4,383.03	