

|  |                     |                          |                          |                             |                           |                      |          |
|--|---------------------|--------------------------|--------------------------|-----------------------------|---------------------------|----------------------|----------|
| <b>Newport Independent Schools</b>         |                     |                          |                          |                             |                           |                      |          |
| <b><u>Administrator Expense Detail</u></b> |                     |                          |                          |                             |                           |                      |          |
| <b><u>For month of January 2020</u></b>    |                     |                          |                          |                             |                           |                      |          |
|  |                     | <b><u>In - Distr</u></b> | <b><u>Out - Dist</u></b> | <b><u>Supply / Etc.</u></b> | <b><u>Equip/ Furn</u></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                                |                     |                          | \$334.19                 |                             |                           | \$334.19             |          |
| Matt Atkins                                |                     |                          |                          |                             |                           |                      |          |
| Rachel Ball                                |                     |                          |                          |                             |                           |                      |          |
| Carla Davis                                |                     |                          |                          |                             |                           |                      |          |
| Amy Gilkison                               |                     |                          | \$442.50                 |                             |                           | \$442.50             |          |
| Tim Grayson                                |                     |                          |                          |                             |                           |                      |          |
| Nikki Hayden                               | \$78.00             |                          | \$146.29                 | \$55.50                     |                           | \$279.79             |          |
| Mike Hunter                                |                     |                          |                          |                             |                           |                      |          |
| Kim Klosterman                             | \$78.00             |                          |                          | \$758.15                    |                           | \$836.15             |          |
| Dennis Maines                              |                     |                          |                          |                             |                           |                      |          |
| Jennifer Michael                           |                     |                          | \$493.06                 | \$343.40                    |                           | \$836.46             | \$131.50 |
| Kelly Middleton                            |                     |                          |                          |                             |                           |                      |          |
| Heather Orman                              |                     |                          | \$353.70                 |                             |                           | \$353.70             |          |
| Lisa Rizzo                                 |                     |                          |                          | \$180.82                    |                           | \$180.82             |          |
| Josh Snapp                                 |                     |                          |                          |                             |                           |                      |          |
| Lisa Swanson                               |                     |                          |                          |                             |                           |                      |          |
| Tete Turner                                |                     |                          |                          |                             |                           |                      |          |
| Michael Wills                              | \$78.00             | \$4.35                   |                          |                             |                           | \$82.35              |          |
|  | \$234.00            | \$4.35                   | \$1,769.74               | \$1,337.87                  |                           | \$3,345.96           |          |