| Newport Independent Schools  |              |   |               |                 |  |  |
|------------------------------|--------------|---|---------------|-----------------|--|--|
| Administrator Expense Detail |              |   |               |                 |  | ·                                      |
| For month of August 2020     |              |   |               |                 |  |  |
|                              |              | 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                  |              |   |               |                 |  |  |
| Rachel Ball                  |              |   |               |                 |  |  |
| Carla Davis                  |              |   |               |                 |  |  |
| Staci Paff                   |              |   | \$631.40      |                 |  |  |
| Tim Grayson                  |              |   |               |                 |  |  |
| Nikki Hayden                 | \$78.00      |   |               |                 |  |  |
| Mike Hunter                  |              |   | \$190.34      |                 |  |  |
| Kim Klosterman               |              | 7 |               | \$21.13         | 7-7-7-1  |  |
| Dennis Maines                |              |   |               |                 |  |  |
| Jennifer Michael             |              |   |               |                 |  | · · · · · · · · · · · · · · · · · · ·  |
| Jennifer Hoover              |              |   |               |                 |  | ************************************** |
| Heather Orman                |              |   | \$189.56      |                 |  |  |
| Lisa Rizzo                   |              |   |               |                 |  |  |
| Josh Snapp                   |              |   |               |                 |  |  |
| Lisa Swanson                 |              |   |               |                 |  |  |
| Tete Turner                  |              |   |               |                 |  |  |
| Tony Watts                   | \$198.52     |   | \$300.85      |                 | The state of the s | W 864                                  |
| Michael Wills                | \$39.00      | \$0.55                                  |               |                 |  |  |
|                              | \$315.52     | \$0.55                                  | \$1,312.15    | \$21.13         | \$0.00   | \$0.00                                 |