

| Newport Independent Schools                |           |                    |                        |                          |                       |           |
|--------------------------------------------|-----------|--------------------|------------------------|--------------------------|-----------------------|-----------|
| Administrator Expense Detail               |           |                    |                        |                          |                       |           |
| For month of November 2020                 |           |                    |                        |                          |                       |           |
|                                            |           |                    |                        |                          |                       |           |
| Administrator                              | Phone     | In-District Travel | Out-of-District Travel | Supplies & Miscellaneous | Equipment & Furniture | Total     |
| <b><u>Central Office</u></b>               |           |                    |                        |                          |                       | \$ -      |
| Rusty Adams                                | \$ 117.00 |                    |                        |                          |                       | \$ 117.00 |
| Rachel Ball                                |           |                    |                        | \$ 450.00                |                       | \$ 450.00 |
| Carla Davis                                |           |                    |                        |                          |                       | \$ -      |
| Tim Grayson                                |           |                    |                        |                          |                       | \$ -      |
| Jennifer Hoover                            |           |                    |                        | \$ 74.95                 |                       | \$ 74.95  |
| Kim Klosterman                             |           |                    |                        |                          |                       | \$ -      |
| Lisa Rizzo                                 |           |                    |                        |                          |                       | \$ -      |
| Jennifer Steidel-Jones                     |           |                    |                        |                          |                       | \$ -      |
| Jennifer Stewart                           |           |                    |                        |                          |                       | \$ -      |
| Lisa Swanson                               | \$ 78.00  |                    |                        |                          |                       | \$ 78.00  |
| Tete Turner                                |           |                    |                        |                          |                       | \$ -      |
| Laurie Veatch                              |           |                    |                        |                          |                       | \$ -      |
| Tony Watts                                 | \$ 99.37  |                    |                        |                          |                       | \$ 99.37  |
| Michael Wills                              | \$ 39.00  | \$ 6.16            |                        |                          |                       | \$ 45.16  |
| <b><u>High School</u></b>                  |           |                    |                        |                          |                       | \$ -      |
| Heather Orman                              |           |                    |                        |                          |                       | \$ -      |
| Mike Hunter                                |           |                    |                        |                          |                       | \$ -      |
| Staci Paff                                 |           |                    |                        |                          |                       | \$ -      |
| <b><u>Intermediate School</u></b>          |           |                    |                        |                          |                       | \$ -      |
| Dennis Maines                              |           |                    |                        |                          |                       | \$ -      |
| Jennifer Michael                           |           |                    |                        |                          |                       | \$ -      |
| <b><u>Primary School</u></b>               |           |                    |                        |                          |                       | \$ -      |
| Matt Atkins                                |           |                    |                        |                          |                       | \$ -      |
| Nikki Hayden                               |           |                    |                        |                          |                       | \$ -      |
| <b><u>School of Innovation</u></b>         |           |                    |                        |                          |                       | \$ -      |
| Josh Snapp                                 |           |                    |                        |                          |                       | \$ -      |
|                                            | \$333.37  | \$6.16             | \$0.00                 | \$524.95                 | \$0.00                | \$864.48  |
| Reimbursement for district Christmas gifts |           |                    |                        |                          |                       |           |