



NEWPORT
INDEPENDENT
SCHOOLS

A Great Tradition. A Great Future.

Treasurer's Report June 23, 2021

Mrs. Ramona Malone, Chair
Dr. Julie Smith-Morrow, Vice-Chair
Mrs. Melissa Sheffel, Member
Mr. Aaron Sutherland, Member
Ms. Sylvia Covington, Member
Mr. Tony Watts, Superintendent

Bank Reconciliation

- May 2021

Invoices

- May 2021

Credit Card

- May 2021

Administrator Expense Report

- May 2021

Financial Report

- May 2021

Tuition Reimbursement

- Updated as of 6.22.21

Respectfully submitted,
Jennifer Hoover