

| Newport Independent Schools            |          |                    |                        |                          |                       |           |
|----------------------------------------|----------|--------------------|------------------------|--------------------------|-----------------------|-----------|
| Administrator Expense Detail           |          |                    |                        |                          |                       |           |
| 10/1/2023 Corrected                    |          |                    |                        |                          |                       |           |
|                                        |          |                    |                        |                          |                       |           |
|                                        |          |                    |                        |                          |                       |           |
| Administrator                          | Phone    | In-District Travel | Out-of-District Travel | Supplies & Miscellaneous | Equipment & Furniture | Total     |
| <b><u>Central Office</u></b>           |          |                    |                        |                          |                       |           |
| Rusty Adams                            |          |                    | \$ 168.06              |                          |                       | \$ 168.06 |
| Katina Brown                           |          |                    |                        |                          |                       | \$ -      |
| Dennis Maines                          | \$ 39.00 | \$ 13.89           |                        |                          |                       | \$ 52.89  |
| Jennifer Hoover                        |          |                    |                        |                          |                       | \$ -      |
| Kim Klosterman                         |          |                    | \$ 28.75               |                          |                       | \$ 28.75  |
| Lisa Rizzo                             |          |                    |                        |                          |                       | \$ -      |
| Jennifer Stewart                       |          |                    |                        |                          |                       | \$ -      |
| Lisa Swanson                           |          |                    |                        |                          |                       | \$ -      |
| Darla Payne                            |          |                    |                        |                          |                       | \$ -      |
| Tony Watts                             | \$ 66.72 |                    | \$ 139.52              |                          |                       | \$ 206.24 |
| <b><u>High School</u></b>              |          |                    |                        |                          |                       | \$ -      |
| Tim Grayson                            |          |                    |                        |                          |                       | \$ -      |
| Molly Schultz                          |          |                    |                        |                          |                       | \$ -      |
| Natalie Wolfe                          |          |                    | \$ 142.59              |                          |                       | \$ 142.59 |
| <b><u>Intermediate School</u></b>      |          |                    |                        |                          |                       | \$ -      |
| Jennifer Michael                       |          |                    | \$ 122.96              |                          |                       | \$ 122.96 |
| Jared Grigson                          |          |                    |                        |                          |                       | \$ -      |
| <b><u>Primary School</u></b>           |          |                    |                        |                          |                       | \$ -      |
| Matt Atkins                            |          |                    | \$ 39.26               |                          |                       | \$ 39.26  |
| Nikki Hayden                           |          |                    |                        |                          |                       | \$ -      |
| <b><u>School of Innovation/DJJ</u></b> |          |                    |                        |                          |                       | \$ -      |
| Anthony Piccirillo                     |          |                    |                        |                          |                       | \$ -      |
|                                        | \$105.72 | \$13.89            | \$641.14               | \$0.00                   | \$0.00                | \$760.75  |