

Wyatt-Edison NEW
Check Detail
July 2012

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Deposit		07/02/2012	Deposit		Board of Trustees		0.00
TOTAL						0.00	0.00
Check	2605	07/30/2012	Edison Learning, Inc.		Board of Trustees		-435.86
				200 - Expense		-435.86	435.86
TOTAL						-435.86	435.86
Check	2606	07/25/2012	Therese Ivancovich		Board of Trustees		-51.77
				200 - Expense		-51.77	51.77
TOTAL						-51.77	51.77
Check	2607	07/27/2012	Foxhall Consulting Services		Board of Trustees		-10,000.00
				200 - Expense		-10,000.00	10,000.00
TOTAL						-10,000.00	10,000.00
Check	2608	07/27/2012	Karen Craig		Board of Trustees		-2,791.46
				200 - Expense		-2,791.46	2,791.46
TOTAL						-2,791.46	2,791.46
Check	3373	07/05/2012	King Sooper's		Activities		-118.50
				200 - Expense		-118.50	118.50
TOTAL						-118.50	118.50
Check	3374	07/13/2012	Felix Castro		Activities		-100.00
				200 - Expense		-100.00	100.00
TOTAL						-100.00	100.00
Check	3375	07/20/2012	DPS Transportation		Activities		-277.05
				200 - Expense		-277.05	277.05
TOTAL						-277.05	277.05
Check	2259705	07/02/2012	???		Board of Trustees		0.00
TOTAL						0.00	0.00