

Wyatt-Edison NEW
Check Detail
May 2013

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	2693	05/30/2013	Studio 21 Dance		Board of Trustees		-350.00
					200 - Expense	-350.00	350.00
TOTAL						-350.00	350.00
Check	2694	05/20/2013	G & G Consulting		Board of Trustees		-2,998.00
					200 - Expense	-2,998.00	2,998.00
TOTAL						-2,998.00	2,998.00
Check	2695	05/20/2013	Edison Learning, Inc.		Board of Trustees		-397,353.59
					200 - Expense	-397,353.59	397,353.59
TOTAL						-397,353.59	397,353.59
Check	2696	05/22/2013	Colorado Rockies		Board of Trustees		-160.00
					200 - Expense	-160.00	160.00
TOTAL						-160.00	160.00
Check	2697	05/15/2013	Therese Ivancovich		Board of Trustees		-25.00
					200 - Expense	-25.00	25.00
TOTAL						-25.00	25.00
Check	2698	05/24/2013	Urban Land Conservancy		Board of Trustees		-1,250.00
					200 - Expense	-1,250.00	1,250.00
TOTAL						-1,250.00	1,250.00
Check	2699	05/21/2013	Karen Craig		Board of Trustees		-669.06
					200 - Expense	-669.06	669.06
TOTAL						-669.06	669.06
Check	2701	05/21/2013	Karen Craig		Board of Trustees		-875.87
					200 - Expense	-875.87	875.87
TOTAL						-875.87	875.87
Check	2702	05/17/2013	Rothgerber Johnson & Lyons LLP		Board of Trustees		-540.00
					200 - Expense	-540.00	540.00
TOTAL						-540.00	540.00
Check	2703	05/21/2013	Karen Craig		Board of Trustees		-66.76
					200 - Expense	-66.76	66.76
TOTAL						-66.76	66.76
Check	2704	05/21/2013	Foxhall Consulting Services		Board of Trustees		-3,060.00
					200 - Expense	-3,060.00	3,060.00
TOTAL						-3,060.00	3,060.00
Check	2705	05/24/2013	Cheryl Woodsen		Board of Trustees		-15.15
					200 - Expense	-15.15	15.15
TOTAL						-15.15	15.15
Check	2707	05/29/2013	Karen Craig		Board of Trustees		-210.00
					200 - Expense	-210.00	210.00
TOTAL						-210.00	210.00
Check	2708	05/29/2013	Intergroup		Board of Trustees		-1,438.76
					200 - Expense	-1,438.76	1,438.76
TOTAL						-1,438.76	1,438.76