

Wyatt-Edison NEW
Check Detail

June 2013

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check		06/19/2013	Intuit Payroll		Board of Trustees		-0.71
				200 · Expense		-0.71	0.71
						-0.71	0.71
Check		06/19/2013	Intuit Payroll		Board of Trustees		-0.32
				200 · Expense		-0.32	0.32
						-0.32	0.32
Check	2706	06/26/2013	DPS Food & Nutrition		Board of Trustees		-985.25
				200 · Expense		-985.25	985.25
						-985.25	985.25
Check	2709	06/14/2013	Keith Douglass		Board of Trustees		-34.23
				200 · Expense		-34.23	34.23
						-34.23	34.23
Check	2710	06/24/2013	Megan Downing		Board of Trustees		-319.05
				200 · Expense		-319.05	319.05
						-319.05	319.05
Check	2711	06/10/2013	Karen Craig		Board of Trustees		-56.98
				200 · Expense		-56.98	56.98
						-56.98	56.98
Check	2712	06/18/2013	Lincoln Financial Group		Board of Trustees		-644.53
				200 · Expense		-644.53	644.53
						-644.53	644.53
Check	2713	06/12/2013	G & G Consulting		Board of Trustees		-5,066.00
				200 · Expense		-5,066.00	5,066.00
						-5,066.00	5,066.00
Check	2714	06/13/2013	Kristy Klare		Board of Trustees		-40.00
				200 · Expense		-40.00	40.00
						-40.00	40.00

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-40.00 40.00

Check	2715	06/21/2013	Gabriela Rico	Board of Trustees		-20.00
				200 · Expense	-20.00	<u>20.00</u>
					-20.00	20.00
Check	2716	06/10/2013	Christina Haas	Board of Trustees		-20.00
				200 · Expense	-20.00	<u>20.00</u>
					-20.00	20.00
Check	2717	06/26/2013	United HealthCare	Board of Trustees		-25,707.40
				200 · Expense	-25,707.40	<u>25,707.40</u>
					-25,707.40	25,707.40
Check	2718	06/11/2013	Serioz Pizza	Board of Trustees		-1,800.00
				200 · Expense	-1,800.00	<u>1,800.00</u>
					-1,800.00	1,800.00
Check	2719	06/25/2013	Foxhall Consulting Services	Board of Trustees		-3,870.00
				200 · Expense	-3,870.00	<u>3,870.00</u>
					-3,870.00	3,870.00
Check	2720	06/24/2013	RubinBrown	Board of Trustees		-2,000.00
				200 · Expense	-2,000.00	<u>2,000.00</u>
					-2,000.00	2,000.00
Check	2721	06/24/2013	Edison Learning, Inc.	Board of Trustees		-530,496.43
				200 · Expense	-530,496.43	<u>530,496.43</u>
					-530,496.43	530,496.43
Check	2722	06/27/2013	Rob Stein Consulting	Board of Trustees		-1,275.00
				200 · Expense	-1,275.00	<u>1,275.00</u>
					-1,275.00	1,275.00
Check	2723	06/27/2013	Special Insurance Services	Board of Trustees		-1,708.29

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200 - Expense	-1,708.29	<u>1,708.29</u>
	-1,708.29	<u>1,708.29</u>

Check 2724 06/25/2013 Karen Craig

Board of Trustees -75.57

200 - Expense	-75.57	<u>75.57</u>
	-75.57	<u>75.57</u>