

**Wyatt-Edison NEW**  
**Check Detail**  
August 2012

<u>Type</u>	<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Item</u>	<u>Account</u>	<u>Paid Amount</u>	<u>Original Amount</u>
Check	2609	08/15/2012	Foxhall Consulting Services		Board of Trustees		<b>-10,000.00</b>
					200 · Expense	-10,000.00	<u>10,000.00</u>
TOTAL						-10,000.00	10,000.00
Check	2610	08/15/2012	Karen Craig		Board of Trustees		<b>-1,005.34</b>
					200 · Expense	-1,005.34	<u>1,005.34</u>
TOTAL						-1,005.34	1,005.34
Check	2611	08/15/2012	Phillips Foundations		Board of Trustees		<b>-4,778.70</b>
					200 · Expense	-4,778.70	<u>4,778.70</u>
TOTAL						-4,778.70	4,778.70
Check	2612	08/15/2012	Edison Learning, Inc.		Board of Trustees		<b>-240,290.61</b>
					200 · Expense	-240,290.61	<u>240,290.61</u>
TOTAL						-240,290.61	240,290.61
Check	2613	08/15/2012	Rothgerber Johnson & Lyons LLP		Board of Trustees		<b>-3,684.00</b>
					200 · Expense	-3,684.00	<u>3,684.00</u>
TOTAL						-3,684.00	3,684.00
Check	2614	08/16/2012	TIG		Board of Trustees		<b>-1,350.00</b>
					200 · Expense	-1,350.00	<u>1,350.00</u>
TOTAL						-1,350.00	1,350.00