

Wyatt-Edison NEW
Check Detail
October 2012

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	2626	10/23/2012	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	2627	10/22/2012	Edison Learning, Inc.		Board of Trustees		-426,892.88
					200 · Expense	-426,892.88	426,892.88
TOTAL						-426,892.88	426,892.88
Check	2628	10/19/2012	City Wild		Board of Trustees		-750.00
					200 · Expense	-750.00	750.00
TOTAL						-750.00	750.00
Check	2629	10/22/2012	Piton Foundation		Board of Trustees		-35,580.45
					200 · Expense	-35,580.45	35,580.45
TOTAL						-35,580.45	35,580.45
Check	2630	10/24/2012	Karen Craig		Board of Trustees		-17.86
					200 · Expense	-17.86	17.86
TOTAL						-17.86	17.86
Check	2631	10/18/2012	Rothgerber Johnson & Lyons LLP		Board of Trustees		-432.14
					200 · Expense	-432.14	432.14
TOTAL						-432.14	432.14
Check	2632	10/30/2012	Karen Craig		Board of Trustees		-796.69
					200 · Expense	-796.69	796.69
TOTAL						-796.69	796.69