

Wyatt-Edison NEW
Check Detail
November 2012

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	2633	11/14/2012	Kristy Klare		Board of Trustees		-45.00
TOTAL				200 - Expense		-45.00	45.00
Check	2634	11/16/2012	Rosa Figueroa		Board of Trustees		-20.00
TOTAL				200 - Expense		-20.00	20.00
Check	2635	11/21/2012	Dawn Donaldson		Board of Trustees		-20.00
TOTAL				200 - Expense		-20.00	20.00
Check	2636	11/08/2012	Keith Douglass		Board of Trustees		-29.84
TOTAL				200 - Expense		-29.84	29.84
Check	2637	11/14/2012	Learning System Solutions		Board of Trustees		-6,600.00
TOTAL				200 - Expense		-6,600.00	6,600.00
Check	2638	11/27/2012	Rob Stein Consulting		Board of Trustees		-4,800.00
TOTAL				200 - Expense		-4,800.00	4,800.00
Check	2639	11/30/2012	Urban Land Conservancy		Board of Trustees		-1,000.00
TOTAL				200 - Expense		-1,000.00	1,000.00
Check	2640	11/16/2012	Colorado League of Charter Schools		Board of Trustees		-2,709.00
TOTAL				200 - Expense		-2,709.00	2,709.00
Check	2641	11/20/2012	Karen Craig		Board of Trustees		-35.27
TOTAL				200 - Expense		-35.27	35.27
Check	2642	11/26/2012	Edison Learning, Inc.		Board of Trustees		-476,390.66
TOTAL				200 - Expense		-476,390.66	476,390.66
Check	2643	11/28/2012	Learning System Solutions		Board of Trustees		-1,500.00
TOTAL				200 - Expense		-1,500.00	1,500.00