

Wyatt-Edison NEW Check Detail

		December 2012				
<u>Type</u>	<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Paid Amount</u>	<u>Original Amount</u>
Check	2644	12/13/2012	Fados	Board of Trustees		-3,148.00
				200 · Expense	-3,148.00	3,148.00
TOTAL					-3,148.00	3,148.00
Check	2647	12/24/2012	Edison Learning, Inc.	Board of Trustees		-513,766.99
				200 · Expense	-513,766.99	513,766.99
TOTAL					-513,766.99	513,766.99
Check	2648	12/24/2012	Revolution Foods	Board of Trustees		-160.00
				200 · Expense	-160.00	160.00
TOTAL					-160.00	160.00
Check	2651	12/21/2012	Colorado League of Charter Schools	Board of Trustees		-5,303.20
				200 · Expense	-5,303.20	5,303.20
TOTAL					-5,303.20	5,303.20