

Wyatt-Edison NEW
Check Detail
February 2013

<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	2662	02/20/2013	Christina Haas		Board of Trustees		-30.00
					200 · Expense	-30.00	30.00
TOTAL						<u>-30.00</u>	<u>30.00</u>
Check	2664	02/20/2013	Liliana Zamora		Board of Trustees		-15.00
					200 · Expense	-15.00	15.00
TOTAL						<u>-15.00</u>	<u>15.00</u>
Check	2665	02/21/2013	Kristy Klare		Board of Trustees		-30.00
					200 · Expense	-30.00	30.00
TOTAL						<u>-30.00</u>	<u>30.00</u>
Check	2666	02/25/2013	Revolution Foods		Board of Trustees		-160.00
					200 · Expense	-160.00	160.00
TOTAL						<u>-160.00</u>	<u>160.00</u>
Check	2667	02/21/2013	Kristi Fisher, LLC		Board of Trustees		-5,632.51
					200 · Expense	-5,632.51	5,632.51
TOTAL						<u>-5,632.51</u>	<u>5,632.51</u>
Check	2669	02/26/2013	Foxhall Consulting Services		Board of Trustees		-7,500.00
					200 · Expense	-7,500.00	7,500.00
TOTAL						<u>-7,500.00</u>	<u>7,500.00</u>
Check	2670	02/25/2013	Edison Learning, Inc.		Board of Trustees		-466,264.48
					200 · Expense	-466,264.48	466,264.48
TOTAL						<u>-466,264.48</u>	<u>466,264.48</u>
Check	2671	02/25/2013	Karen Craig		Board of Trustees		-28.98
					200 · Expense	-28.98	28.98
TOTAL						<u>-28.98</u>	<u>28.98</u>