

Wyatt-Edison NEW
Check Detail
March 2013

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	2645	03/06/2013	A Music Plus		Board of Trustees		-350.00
					200 - Expense	-350.00	350.00
TOTAL						-350.00	350.00
Check	2672	03/27/2013	Denver Zoological Foundation-Outreach		Board of Trustees		-500.00
					200 - Expense	-500.00	500.00
TOTAL						-500.00	500.00
Check	2673	03/21/2013	Foxhall Consulting Services		Board of Trustees		-25,215.00
					200 - Expense	-25,215.00	25,215.00
TOTAL						-25,215.00	25,215.00
Check	2674	03/26/2013	Edison Learning, Inc.		Board of Trustees		-380,802.01
					200 - Expense	-380,802.01	380,802.01
TOTAL						-380,802.01	380,802.01
Check	2675	03/22/2013	Kristi Fisher, LLC		Board of Trustees		-829.69
					200 - Expense	-829.69	829.69
TOTAL						-829.69	829.69
Check	2676	03/28/2013	Kristy Klare		Board of Trustees		-40.00
					200 - Expense	-40.00	40.00
TOTAL						-40.00	40.00
Check	2677	03/25/2013	Piton Foundation		Board of Trustees		-33,580.45
					200 - Expense	-33,580.45	33,580.45
TOTAL						-33,580.45	33,580.45
Check	2679	03/26/2013	Lauren Daly		Board of Trustees		-253.05
					200 - Expense	-253.05	253.05
TOTAL						-253.05	253.05
Check	2680	03/25/2013	David Trajtenberg		Board of Trustees		-314.00
					200 - Expense	-314.00	314.00
TOTAL						-314.00	314.00
Check	2681	03/19/2013	Therese Ivancovich		Board of Trustees		-51.17
					200 - Expense	-51.17	51.17
TOTAL						-51.17	51.17
Check	2682	03/25/2013	Kaitlyn Jonsen		Board of Trustees		-84.95
					200 - Expense	-84.95	84.95
TOTAL						-84.95	84.95
Check	2683	03/19/2013	Kate Mishara		Board of Trustees		-79.10
					200 - Expense	-79.10	79.10
TOTAL						-79.10	79.10
Check	2684	03/26/2013	Karen Craig		Board of Trustees		-25.94
					200 - Expense	-25.94	25.94
TOTAL						-25.94	25.94
Check	2685	03/26/2013	Karen Craig		Board of Trustees		-69.49
					200 - Expense	-69.49	69.49
TOTAL						-69.49	69.49
Check	2686	03/25/2013	David Trajtenberg		Board of Trustees		-233.22
					200 - Expense	-233.22	233.22
TOTAL						-233.22	233.22