0/2 to paul M3 12-30-2011

Date:

12/29/2011

Itasca Public School District No. 10 Attn: Dr. Marcia Tornatore, Superintendent 200 N. Maple Street Itasca, Illinois 60143

Regarding: School Business Matters Invoice No: 00182

Services Rendered

Date	Staff	Description	Hours	Rate	Charges
12/15/2011	КАА	Provide school business official services in the areas of finance and buildings & grounds.	3.50	\$50.00	<mark>\$175.00</mark>
<mark>12/16/2011</mark>	KAA	Provide school business official services in the areas of finance and buildings & grounds.	7.50	\$50.00	<mark>\$375.00</mark>
<mark>12/16/2011</mark>	KAA	Mileage for filing 2011 property tax levy with DuPage County Clerk (200 N. Maple, Itasca to 421 N. County Farm Road, Wheaton to 160 Brendon Court Roselle). Total 25 miles at rate of 55.5 cents per mile.	· 0.00	\$13.75	<mark>\$13.75</mark>
(<mark>12/20/2011</mark>)	KAA	Provide school business official services in the areas of finance and buildings & grounds.	4.60	\$50.00	<mark>\$230.00</mark>
(<mark>12/21/2011</mark>)	KAA	Provide school business official services in the areas of finance and buildings & grounds.	4.40	\$50.00	\$220.00
12/27/2011	КАА	Provide school business official services in the areas of finance and buildings & grounds.	4.40	\$50.00	\$220.00
12/28/2011	КАА	Provide school business official services in the areas of finance and buildings & grounds.	4.00	\$50.00	\$200.00
12/29/2011	KAA	Provide school business official services in the areas of finance and buildings & grounds.	3.70	\$50.00	\$185.00

	KORY ATKINSC)N	Nama ang mga pantan tanàna ang mga pang manana kao mga mga pang mang mga pang mang mga pang mga pang mga pang m	10000000 10000000000000000000000000000
		~~~~	Page	e No.: 2
12/30/2011 KAA	Provide school business official services in the areas of finance and buildings & grounds.	5.00	\$50.00	\$250.00
			Total Fees	\$1,868.75
Total New Charges			-	\$1,868.75

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070402



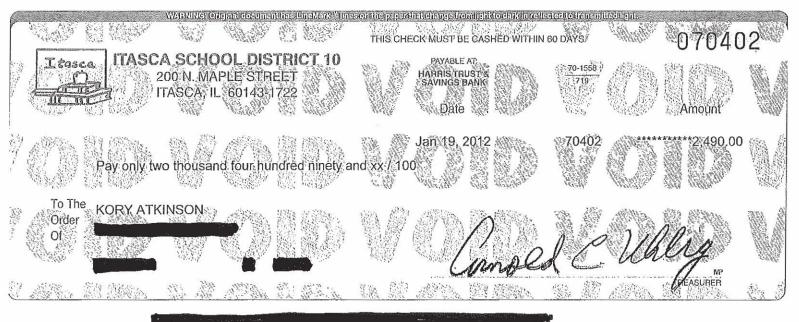


Check Date : 01/19/2012

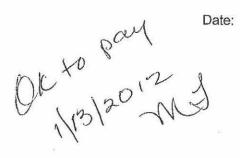
Inv Date	Invoice #	Description	Account Debited	RC	Amount
1/12/2012	00184	BUSS FISCL PURCH SERVICE (1/3/12 - 1/13/12)	10.2520.390	1	2,490.00

Funds: 10-\$2,490.00; Total-\$2,490.00

Confirmation Code: 8046



Itasca Public School District No. 10 Attn: Dr. Marcia Tornatore, Superintendent 200 N. Maple Street Itasca, Illinois 60143



1/12/2012

Regarding: School Business Matters Invoice No: 00184

Services Rendered

Date	Staff	Description	Hours	Rate	Charges
1/03/2012	KAA	Provide school business official services in the areas of finance and buildings & grounds.	4.40	\$50.00	\$220.00
1/04/2012	KAA	Provide school business official services in the areas of finance and buildings & grounds.	5.80	\$50.00	\$290.00
1/05/2012	KAA	Provide school business official services in the areas of finance and buildings & grounds.	10.50	\$50.00	\$525.00
1/06/2012	KAA	Provide school business official services in the areas of finance and buildings & grounds.	4.40	\$50.00	\$220.00
1/09/2012	КАА	Provide school business official services in the areas of finance and buildings & grounds.	6.70	\$50.00	\$335.00
1/10/2012	KAA	Provide school business official services in the areas of finance and buildings & grounds.	3.80	\$50.00	\$190.00
1/11/2012	КАА	Provide school business official services in the areas of finance and buildings & grounds.	5.40	\$50.00	\$270.00
1/12/2012	KAA	Provide school business official services in the areas of finance and buildings & grounds.	4.80	\$50.00	\$240.00
1/13/2012	KAA	Provide school business official services in the areas of finance and buildings & grounds.	4.00	\$50.00	\$200.00

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Page No.: 2

 Total Fees
 \$2,490.00

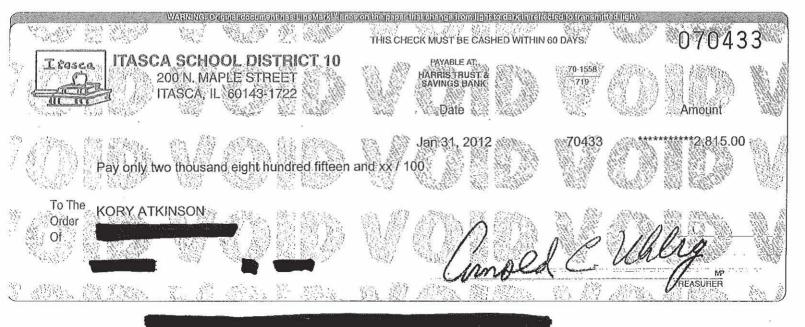
 Total New Charges
 \$2,490.00

ITASCA SCHOOL DISTRICT 10 • 200 N. MAPLE STREET • ITASCA, IL 60143-1722

#### 070433 KORY ATKINSON Check Date : 01/31/2012 Account Debited RC Amount Invoice # Description Inv Date 1 2,815.00 BUSS FISCL PURCH SERVICE (1/18 -10.2520.390 1/31/2012 00185 1/31/12)

Funds: 10-\$2,815.00; Total-\$2,815.00

Confirmation Code: 7258



Itasca Public School District No. 10 Attn: Dr. Marcia Tornatore, Superintendent 200 N. Maple Street Itasca, Illinois 60143 Date:

1/31/2012

Regarding: School Business Matters Invoice No: 00185

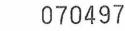
Services Rendered

Date	Staff	Description	Hours	Rate	Charges
1/18/2012	KAA	Provide school business official services in the areas of finance and buildings & grounds.	7.40	\$50.00	\$370.00
1/19/2012	КАА	Provide school business official services in the areas of finance and buildings & grounds.	6.30	\$50.00	\$315.00
1/20/2012	KAA	Provide school business official services in the areas of finance and buildings & grounds.	5.50	\$50.00	\$275.00
1/23/2012	KAA	Provide school business official services in the areas of finance and buildings & grounds.	5.80	\$50.00	\$290.00
1/24/2012	KAA	Provide school business official services in the areas of finance and buildings & grounds.	5.30	\$50.00	\$265.00
1/25/2012	KAA	Provide school business official services in the areas of finance and buildings & grounds.	4.00	\$50.00	\$200.00
1/26/2012	KAA	Provide school business official services in the areas of finance and buildings & grounds.	4.50	\$50.00	\$225.00
1/27/2012	KAA	Provide school business official services in the areas of finance and buildings & grounds.	4.50	\$50.00	\$225.00
1/30/2012	KAA	Provide school business official services in the areas of finance and buildings & grounds.	9.70	\$50.00	\$485.00

				Page	e No.: 2
1/31/2012	KAA	Provide school business official services in the areas of finance and buildings & grounds.	3.30	\$50.00	\$165.00
				Total Fees	\$2,815.00
Total	New Charges				\$2,815.00

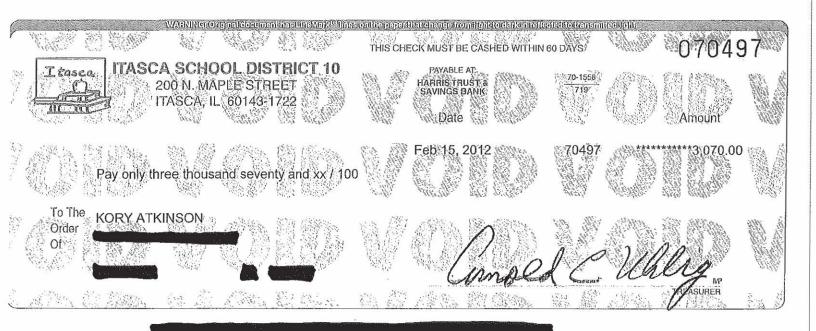
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Marcia Sounatore 2/1/2012





Funds: 10-\$3,070.00; Total-\$3,070.00



Itasca Public School District No. 10 Attn: Dr. Marcia Tornatore, Superintendent 200 N. Maple Street Itasca, Illinois 60143 Date:

2/14/2012

Regarding: School Business Matters Invoice No: 00187

Services Rendered

Date	Staff	Description	Hours	Rate	Charges
2/01/2012	KAA	Provide school business official services in the areas of finance and buildings & grounds.	5.30	\$50.00	\$265.00
2/02/2012	KAA	Provide school business official services in the areas of finance and buildings & grounds.	9.80	\$50.00	\$490.00
2/03/2012	KAA	Provide school business official services in the areas of finance and buildings & grounds.	6.50	\$50.00	\$325.00
2/06/2012	KAA	Provide school business official services in the areas of finance and buildings & grounds.	10.80	\$50.00	\$540.00
2/08/2012	KAA	Provide school business official services in the areas of finance and buildings & grounds.	11.40	\$50.00	\$570.00
2/09/2012	KAA	Provide school business official services in the areas of finance and buildings & grounds.	5.30	\$50.00	\$265.00
2/13/2012	KAA	Provide school business official services in the areas of finance and buildings & grounds.	4.00	\$50.00	\$200.00
2/14/2012	KAA	Provide school business official services in the areas of finance and buildings & grounds.	4.30	\$50.00	\$215.00
2/15/2012	KAA	Provide school business official services in the areas of finance and buildings & grounds.	4.00	\$50.00	\$200.00

Page No.: 2

Total Fees \$3,070.00

\$3,070.00

**Total New Charges** 

OK 2-15-2012 M. Yomatan

#### 070503

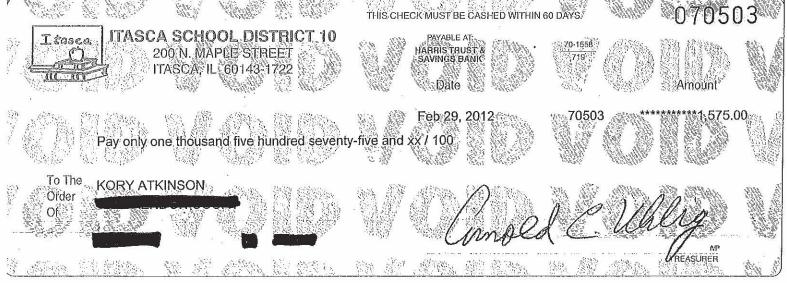
Check Date : 02/29/2012



Inv Date	Invoice #	Description	Account Debited	RC	Amount
2/27/2012	00188	BUSS FISCL PURCH SERVICE ( 2/16, 2/22, 2/23, 2/24, 2/27, 2/28/12)	10.2520.390	1	1,575.00

#### Funds: 10-\$1,575.00; Total-\$1,575.00





Itasca Public School District No. 10 Attn: Dr. Marcia Tornatore, Superintendent 200 N. Maple Street Itasca, Illinois 60143 Date:

2/27/2012

Regarding: School Business Matters Invoice No: 00188

Services Rendered

<u>Date</u> 2/16/2012	Staff KAA	Description Provide school business official services in the areas of finance and buildings & grounds.	<u>Hours</u> 4.30	Rate \$50.00	<u>Charges</u> \$215.00
2/22/2012	КАА	Provide school business official services in the areas of finance and buildings & grounds.	6.00	\$50.00	\$300.00
2/23/2012	КАА	Provide school business official services in the areas of finance and buildings & grounds.	6.00	\$50.00	\$300.00
2/24/2012	КАА	Provide school business official services in the areas of finance and buildings & grounds.	4.40	\$50.00	\$220.00
2/27/2012	КАА	Provide school business official services in the areas of finance and buildings & grounds.	4.80	\$50.00	\$240.00
2/28/2012	КАА	Provide school business official services in the areas of finance and buildings & grounds.	6.00	\$50.00	\$300.00

**Total New Charges** 

Total Fees \$1,575.00

\$1,575.00

M. Jornafore

Description

Amount

KORY ATKINSON

Inv Date Invoice #



Check Date : 03/14/2012

RC

Account Debited

Inv Date	Invoice #	Description		Account Depi	teu	RC	Amount
3/7/2012	00189	BUSS FISCL PURCH MAR 8, 2012 )	SERVICE (FEB 29 -	10.2520.390		1	1,420.00
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Date:

3/07/2012

Itasca Public School District No. 10 Attn: Dr. Marcia Tornatore, Superintendent 200 N. Maple Street Itasca, Illinois 60143

Regarding: School Business Matters Invoice No: 00189

Services Rendered

Date	Staff	Description	Hours	Rate	Charges
2/29/2012	КАА	Provide school business official services in the areas of finance and buildings & grounds.	4.00	\$50.00	\$200.00
3/01/2012	КАА	Provide school business official services in the areas of finance and buildings & grounds.	7.00	\$50.00	\$350.00
3/05/2012	КАА	Provide school business official services in the areas of finance and buildings & grounds.	4.30	\$50.00	\$215.00
3/06/2012	KAA	Provide school business official services in the areas of finance and buildings & grounds.	4.80	\$50.00	\$240.00
3/07/2012	КАА	Provide school business official services in the areas of finance and buildings & grounds.	4.30	\$50.00	\$215.00
3/08/2012	KAA	Provide school business official services in the areas of finance and buildings & grounds.	4.00	\$50.00	\$200.00
		*		- Total Fees	\$1,420.00
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**Total New Charges** 

\$1,420.00

M. Jaurabone

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Check Date : 03/23/2012

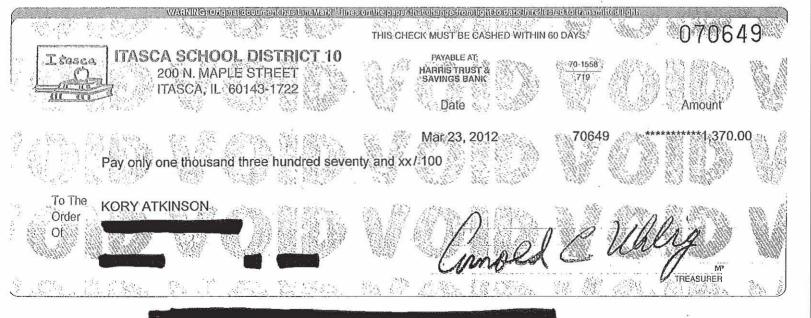
070649



Inv DateInvoice #DescriptionAccount DebitedRCAmount3/23/201200191BUSS FISCL PURCH SERVICE (MARCH<br/>12 - MARCH 23, 2012)10.2520.39011,370.00

Funds: 10-\$1,370.00; Total-\$1,370.00

Confirmation Code : 1725



Date:

3/23/2012

Itasca Public School District No. 10 Attn: Dr. Marcia Tornatore, Superintendent 200 N. Maple Street Itasca, Illinois 60143

#### Regarding: School Business Matters Invoice No: 00191

Services Rendered

Date	Staff	Description	Hours _	Rate	Charges
3/12/2012	KAA	Provide school business official services in the areas of finance and buildings & grounds.	4.00	\$50.00	\$200.00
3/13/2012	KAA	Provide school business official services in the areas of finance and buildings & grounds.	3.00	\$50.00	\$150.00
3/14/2012	KAA	Provide school business official services in the areas of finance and buildings & grounds.	6.80	\$50.00	\$340.00
3/22/2012	KAA	Provide school business official services in the areas of finance and buildings & grounds.	9.60	\$50.00	\$480.00
3/23/2012	KAA	Provide school business official services in the areas of finance and buildings & grounds.	4.00	\$50.00	\$200.00

Total Fees \$1,370.00

\$1,370.00

**Total New Charges** 

3/23/2012 M. Jornaton

## 070665

Check Date : 04/11/2012

Inv Date	Invoice #		Desci	ription		8	Account D	ebited	RC	Am	ount
4/6/2012			BUSSI	FISCL PURC	H SERVICE (	MAR 26 -	10.2520.390		1		2,755.00
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Date:

4/04/2012

Itasca Public School District No. 10 Attn: Dr. Marcia Tornatore, Superintendent 200 N. Maple Street Itasca, Illinois 60143

Regarding: School Business Matters Invoice No: 00192

Services Rendered

Date	Staff	Description	Hours	Rate	Charges
3/23/2012	KAA	Provide school business official services in the areas of finance and buildings & grounds.	4.30	\$50.00	\$215.00
3/26/2012	КАА	Provide school business official services in the areas of finance and buildings & grounds.	5.00	\$50.00	\$250.00
3/27/2012	КАА	Provide school business official services in the areas of finance and buildings & grounds.	7.50	\$50.00	\$375.00
3/29/2012	КАА	Provide school business official services in the areas of finance and buildings & grounds.	9.20	\$50.00	\$460.00
3/30/2012	КАА	Provide school business official services in the areas of finance and buildings & grounds.	7.00	\$50.00	\$350.00
3/31/2012	KAA	Provide school business official services in the areas of finance and buildings & grounds.	7.50	\$50.00	\$375.00
4/01/2012	КАА	Provide school business official services in the areas of finance and buildings & grounds.	3.10	\$50.00	\$155.00
4/02/2012	КАА	Provide school business official services in the areas of finance and buildings & grounds.	11.50	\$50.00	\$575.00

Total Fees \$2,755.00

Page No.: 2

**Total New Charges** 

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\$2,755.00

Marcia Jouratore 4/4/2012

KORY ATK			E STREET • HASCA, IL	60143-1722				Check Date :	0707	
Inv Date	Invoice #		Description			Account De	bited .	RC	Amoun	nt
4/23/2012			BUSS FISCL PURCH	SERVICE	1997 - 19 2	10.2520.390		1	5,62	25.00
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Itasca Public School District No. 10 Attn: Dr. Marcia Tornatore, Superintendent 200 N. Maple Street Itasca, Illinois 60143

Date: 4/23/2012 Aufournatione 4/23/2012 4/23/2012

Regarding: School Business Matters Invoice No: 00196

Services Rendered

Date	Staff	Description	Hours	Rate	Charges
4/05/2012	КАА	Provide school business official services in the areas of finance and buildings & grounds.	7.80	\$50.00	\$390.00
4/09/2012	KAA	Provide school business official services in the areas of finance and buildings & grounds.	7.30	\$50.00	\$365.00
4/10/2012	КАА	Provide school business official services in the areas of finance and buildings & grounds.	7.20	\$50.00	\$360.00
4/11/2012	КАА	Provide school business official services in the areas of finance and buildings & grounds.	11.00	\$50.00	\$550.00
4/12/2012	КАА	Provide school business official services in the areas of finance and buildings & grounds.	4.30	\$50.00	\$215.00
4/13/2012	КАА	Provide school business official services in the areas of finance and buildings & grounds.	9.50	\$50.00	\$475.00
4/16/2012	KAA	Provide school business official services in the areas of finance and buildings & grounds.	12.50	\$50.00	\$625.00
4/17/2012	KAA	Provide school business official services in the areas of finance and buildings & grounds.	7.40	\$50.00	\$370.00
4/18/2012	KAA	Provide school business official services in the areas of finance and buildings & grounds.	7.90	\$50.00	\$395.00

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Page No.: 2

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4/19/2012	KAA	Provide school business official services in the areas of finance and buildings & grounds.	8.40	\$50.00	\$420.00
4/20/2012	KAA	Provide school business official services in the areas of finance and buildings & grounds.	8.00	\$50.00	\$400.00
4/21/2012	КАА	Provide school business official services in the areas of finance and buildings & grounds.	3.50	\$50.00	\$175.00
4/22/2012	KAA	Provide school business official services in the areas of finance and buildings & grounds.	5.70	\$50.00	\$285.00
4/23/2012	КАА	Provide school business official services in the areas of finance and buildings & grounds.	12.00	\$50.00	\$600.00
				- Total Fees	\$5,625.00
Total	New Charges			-	\$5,625.00

HASCA SCHOOL DISTRICT TO \$ 200 N. MAPLE STREET \$ HASCA, IL 60143-1722

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#### KORY ATKINSON

070735

Check Date : 05/09/2012

Inv Date	Invoice #	Description		Account D	ebited	<u>RC</u>	Mount
5/1/2012	00197	BUSS FISCL PURCH MAY 2, 2012 )	SERVICE (APRIL 24,	- 10.2520.390	•	1	2,520.00
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5/01/2012

Itasca Public School District No. 10 Attn: Dr. Marcia Tornatore, Superintendent 200 N. Maple Street Itasca, Illinois 60143

Regarding: School Business Matters Invoice No: 00197

Services Rendered

Date	Staff	Description	Hours	Rate	Charges
4/24/2012	KAA	Provide school business official services in the areas of finance and buildings & grounds.	6.10	\$50.00	\$305.00
4/25/2012	KAA	Provide school business official services in the areas of finance and buildings & grounds.	7.50	\$50.00	\$375.00
4/26/2012	KAA	Provide school business official services in the areas of finance and buildings & grounds.	7.70	\$50.00 .	\$385.00
4/27/2012	KAA	Provide school business official services in the areas of finance and buildings & grounds.	7.40	\$50.00	\$370.00
4/30/2012	KAA	Provide school business official services in the areas of finance and buildings & grounds.	9.90	\$50.00	\$495.00
5/01/2012	КАА	Provide school business official services in the areas of finance and buildings & grounds.	6.80	\$50.00	\$340.00
5/02/2012	KAA	Provide school business official services in the areas of finance and buildings & grounds.	5.00	\$50.00	\$250.00
			ben	Total Fees	\$2,520.00
Total	New Charges	NI forn	aberle 12	-	\$2,520.00

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TABUA SUTURE DISTRICT TO " 200 IN. WAPLE STREET " HASUA, IL 00145-1722

#### KORY ATKINSON

070794

Check Date : 05/31/2012



Inv Date	Invoice #	Description			Account De	bited	RC	Amoun	t
5/20/2012		CONSULTANTS/PS 2012)	(MAY 3' - MA'	Y17,	10.2192.310.01		1	4,64	
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Itasca Public School District No. 10 Attn: Dr. Marcia Tornatore, Superintendent 200 N. Maple Street Itasca, Illinois 60143

Date: 5/17/2012

Regarding: Consulting to Superintendent Invoice No: 00199

#### Services Rendered

Date 5/03/2012	<u>Staff</u> KAA	Description Consulting.	<u>Hours</u> 4.50	Rate	Charges \$225.00
5/04/2012	KAA	Consulting.	8.20	\$50.00	\$410.00
5/07/2012	КАА	Consulting.	11.40	\$50.00	\$570.00
5/08/2012	KAA	Consulting.	4.50	\$50.00	\$225.00
5/09/2012	KAA	Consulting.	3.30	\$50.00	\$165.00
5/10/2012	KAA	Consulting.	8.70	\$50.00	\$435.00
5/11/2012	KAA	Consulting.	9.00	\$50.00	\$450.00
5/12/2012	KAA	Consulting.	5.00	\$50.00	\$250.00
5/13/2012	KAA	Consulting.	5.80	\$50.00	\$290.00
5/14/2012	KAA	Consulting.	7.60	\$50.00	\$380.00
5/15/2012	KAA	Consulting.	12.30	\$50.00	\$615.00
5/16/2012	KAA	Consulting.	8.30	\$50.00	\$415.00
5/16/2012	KAA	Consulting.	4.30	\$50.00	\$215.00

Total Fees \$4,645.00

**Total New Charges** 

\$4,645.00

OK M. Jannafore 5/30/2012

070835

Inv Date	Invoice #	Description		Account	Debited	RC	Amount
6/5/2012		CONSULTANTS/P	S [.] (5/21 - 6/5/12)	10.2192.310			4,627.7
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Itasca Public School District No. 10 Attn: Dr. Marcia Tornatore, Superintendent 200 N. Maple Street . Itasca, Illinois 60143

Regarding: Consulting to Superintendent Invoice No: 00200

Services Rendered

Date	Staff	Description	Hours	Rate	Charges
5/21/2012	KAA	Consulting.	8.30	\$50.00	\$415.00
5/22/2012	KAA	Consulting.	7.50	\$50.00	\$375.00
5/22/2012	KAA	Travel to/from CLIC meeting (Chevy Chase Country Club in Wheeling): 50 miles x \$0.555 per mile = 27.75	0.00	\$27.75	\$27.75
5/23/2012	KAA	Consulting.	8.30	\$50.00	\$415.00
5/24/2012	KAA	Consulting.	9.40	\$50.00	\$470.00
5/25/2012	KAA	Consulting.	10.00	\$50.00	\$500.00
5/26/2012	KAA	Consulting.	4.00	\$50.00	\$200.00
5/29/2012	KAA	Consulting.	5.90	\$50.00	\$295.00
5/30/2012	KAA	Consulting.	9.40	\$50.00	\$470.00
5/31/2012	KAA	Consulting.	7.70	\$50.00	\$385.00
6/01/2012	KAA	Consulting.	2.50	\$50.00	\$125.00
6/04/2012	KAA	Consulting.	11.00	\$50.00	\$550.00
6/05/2012	KAA	Consulting.	8.00	\$50.00	\$400.00

**Total Fees** 

6/05/2012

Date:

**Total New Charges** 

10.2192.310.01

M. Fouratore 6/5/2012

\$4,627.75

\$4,627.75

#### 070893

Check Date : 06/29/2012

KORY ATKINSON



Inv Date	Invoice #	Description	Account Debited	RC	Amount
6/28/2012	00201	BUSS FISCL PURCH SERVICE (6/6 - 6/28/12)	10.2520.390	1	6,690.00
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Itasca Public School District No. 10 Attn: Dr. Marcia Tornatore, Superintendent 200 N. Maple Street Itasca, Illinois 60143

Regarding: Consulting to Superintendent Invoice No: 00201

#### Services Rendered

Date	Staff	Description	Hours	Rate	Charges
6/06/201	12 KAA	Consulting.	10.50	\$50.00	\$525.00
6/07/201	12 KAA	Consulting.	7.30	\$50.00	\$365.00
6/08/201	12 KAA	Consulting.	3.30	\$50.00	\$165.00
6/11/201	12 KAA	Consulting.	7.00	\$50.00	\$350.00
6/12/201	12 KAA	Consulting.	13.90	\$50.00	\$695.00
6/13/201	12 KAA	Consulting.	7.30	\$50.00	\$365.00
6/14/201	2 KAA	Consulting.	8.50	\$50.00	\$425.00
6/18/201	2 KAA	Consulting.	9.50	\$50.00	\$475.00
6/19/201	2 KAA	Consulting.	12.50	\$50.00	\$625.00
6/20/201	2 KAA	Consulting.	9.00	\$50.00	\$450.00
6/21/201	2 KAA	Consulting.	9.00	\$50.00	\$450.00
6/25/201	2 KAA	Consulting.	9.00	\$50.00	\$450.00
6/26/201	2 KAA	Consulting.	9.00	\$50.00	\$450.00
6/27/201	2 KAA	Consulting.	9.00	\$50.00	\$450.00
6/28/201	2 KAA	Consulting.	9.00	\$50.00	\$450.00

M. Jornaton

\$6,690.00

\$6,690.00

**Total Fees** 

**Total New Charges** 

6/28/2012

Date: