

KORY ATKINSON

OK to pay
MJ
12-30-2011

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

Date: 12/29/2011

Regarding: School Business Matters
Invoice No: 00182

Services Rendered

Date	Staff	Description	Hours	Rate	Charges
12/15/2011	KAA	Provide school business official services in the areas of finance and buildings & grounds.	3.50	\$50.00	\$175.00
12/16/2011	KAA	Provide school business official services in the areas of finance and buildings & grounds.	7.50	\$50.00	\$375.00
12/16/2011	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	\$13.75
12/20/2011	KAA	Provide school business official services in the areas of finance and buildings & grounds.	4.60	\$50.00	\$230.00
12/21/2011	KAA	Provide school business official services in the areas of finance and buildings & grounds.	4.40	\$50.00	\$220.00
12/27/2011	KAA	Provide school business official services in the areas of finance and buildings & grounds.	4.40	\$50.00	\$220.00
12/28/2011	KAA	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

1. The first part of the document is a letter from the President of the United States to the Secretary of the Navy, dated 18th May 1862. The letter is signed by Abraham Lincoln and is addressed to Gideon Welles, Secretary of the Navy. The letter discusses the appointment of a new Secretary of the Navy and the importance of the position.

Page No.: 2

\$1,868.75

070402

KORY ATKINSON

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

WARNING: Original document has "DineMark" lines on the paper that change from light to dark (irreflected to transmitted light).

THIS CHECK MUST BE CASHED WITHIN 60 DAYS

070402



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

PAYABLE AT
HARRIS TRUST &
SAVINGS BANK

70-1558
719

Date

Amount

Jan 19, 2012

70402

*****2,490.00

Pay only two thousand four hundred ninety and xx / 100

To The
Order
Of

KORY ATKINSON

Carol C. Uhlig
TREASURER

KORY ATKINSON

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

Date: 1/12/2012

*OK to pay
1/13/2012
MJ*

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	KAA	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	KAA	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

KORY ATKINSON

Page No.: 2

Total New Charges

Total Fees \$2,490.00

\$2,490.00

070433

KORY ATKINSON

Check Date : 01/31/2012

<u>Inv Date</u>	<u>Invoice #</u>	<u>Description</u>	<u>Account Debited</u>	<u>RC</u>	<u>Amount</u>
1/31/2012	00185	BUSS FISCL PURCH SERVICE (1/18 - 1/31/12)	10.2520.390	1	2,815.00

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

Confirmation Code : 7258

WARNING: Original document has LineMark™ lines on the paper that change from light to dark when reflected to transmitted light.

THIS CHECK MUST BE CASHED WITHIN 60 DAYS.

070433



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

PAYABLE AT:
HARRIS TRUST &
SAVINGS BANK

70-1558
719

Date

Amount

Jan 31, 2012

70433

*****2,815.00

Pay only two thousand eight hundred fifteen and xx / 100

To The
Order
Of

KORY ATKINSON

Arnold C. Uhlig

MP
TREASURER

KORY ATKINSON

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

<u>Date</u>	<u>Staff</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Charges</u>
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	KAA	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

KORY ATKINSON

Page 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

Marcia Innatore
2/1/2012

070497

KORY ATKINSON

Check Date : 02/15/2012

Inv Date	Invoice #	Description	Account Debited	RC	Amount
2/14/2012	00187	BUSS FISCL PURCH SERVICE (2/1 -2/15/2012)	10.2520.390	1	3,070.00

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

WARNING: Original document has "VOID" lines on the paper that change from light to dark when reflected or transmitted light.

THIS CHECK MUST BE CASHED WITHIN 60 DAYS

070497



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

PAYABLE AT:
HARRIS TRUST &
SAVINGS BANK

70-1558
719

Date

Amount

Feb 15, 2012

70497

*****3,070.00

Pay only three thousand seventy and xx / 100

To The
Order Of
KORY ATKINSON

Carol C. Walig
TREASURER

KORY ATKINSON

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

<u>Date</u>	<u>Staff</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Charges</u>
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

KORY ATKINSON

Page No.: 2

Total Fees \$3,070.00

Total New Charges

\$3,070.00

OK 2-15-2012
M. Gornatone

070503

KORY ATKINSON

Check Date : 02/29/2012

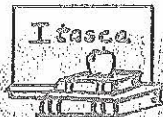
<u>Inv Date</u>	<u>Invoice #</u>	<u>Description</u>	<u>Account Debited</u>	<u>RC</u>	<u>Amount</u>
2/27/2012	00188	BUSS FISCL PURCH SERVICE (2/16, 2/22, 2/23, 2/24, 2/27, 2/28/12)	10.2520.390	1	1,575.00

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

WARNING: Original document has "eMark" lines on the paper that change from light to dark in reflected or transmitted light.

THIS CHECK MUST BE CASHED WITHIN 60 DAYS.

070503



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

PAYABLE AT:
HARRIS TRUST &
SAVINGS BANK

70-1558
719

Date

Amount

Feb 29, 2012

70503

*****1,575.00

Pay only one thousand five hundred seventy-five and xx / 100

To The
Order
Of

KORY ATKINSON

Arnold C. Uhlig
NP
TREASURER

KORY ATKINSON

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

Total Fees \$1,575.00

Total New Charges

\$1,575.00

M. Tornatore

070543

KORY ATKINSON

Check Date : 03/14/2012

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

Funds: 10-\$1,420.00; Total-\$1,420.00

WARNING: Original document has Linedark™ lines on the paper that change from light to dark in reflected to transmitted light.

THIS CHECK MUST BE CASHED WITHIN 60 DAYS

070543



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

PAYABLE AT
HARRIS TRUST &
SAVINGS BANK

70-1558
719

Date

Amount

Mar 14, 2012

70543

*****1,420.00

Pay only one thousand four hundred twenty and xx/ 100

To The
Order
Of
KORY ATKINSON

Conrad C. Walz
TREASURER

KORY ATKINSON

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

Date: 3/07/2012

Regarding: School Business Matters
Invoice No: 00189

Services Rendered

Date	Staff	Description	Hours	Rate	Charges
2/29/2012	KAA	Provide school business official services in the areas of finance and buildings & grounds.	4.00	\$50.00	\$200.00
3/01/2012	KAA	Provide school business official services in the areas of finance and buildings & grounds.	7.00	\$50.00	\$350.00
3/05/2012	KAA	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	KAA	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

Total New Charges

\$1,420.00

M. Tornatore

070649

KORY ATKINSON

Check Date : 03/23/2012

Inv Date	Invoice #	Description	Account Debited	RC	Amount
3/23/2012	00191	BUSS FISCL PURCH SERVICE (MARCH 12 - MARCH 23, 2012)	10.2520.390	1	1,370.00

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

Confirmation Code : 1725

WARNING: Original document has the Mark "VOID" lines on the paper. It is to change from light to dark and direct to transmit the light.

THIS CHECK MUST BE CASHED WITHIN 60 DAYS

070649



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

PAYABLE AT:
HARRIS TRUST &
SAVINGS BANK

70-1558
719

Date

Amount

Mar 23, 2012

70649

*****1,370.00

Pay only one thousand three hundred seventy and xx/100

To The
Order
Of

KORY ATKINSON

Carol C. Uhlir

MP
TREASURER

KORY ATKINSON

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

Date: 3/23/2012

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

Total New Charges

\$1,370.00

3/23/2012
M. Tornatore

KORY ATKINSON

070665

Check Date : 04/11/2012

Inv Date	Invoice #	Description	Account Debited	RC	Amount
4/6/2012	040412	BUSS FISCL PURCH SERVICE (MAR 26 - APRIL 4 2012)	10.2520.390	1	2,755.00

Funds: 10-\$2,755.00; Total-\$2,755.00

WARNING: Original document has lines that change from light to dark in reflected to transmit light.

THIS CHECK MUST BE CASHED WITHIN 60 DAYS

070665



ITASCA SCHOOL DISTRICT 10

200 N. MAPLE STREET
ITASCA, IL 60143-1722

PAYABLE AT:
HARRIS TRUST &
SAVINGS BANK

70-1556
719

Date

Amount

Apr 11, 2012

70665

*****2,755.00

Pay only two thousand seven hundred fifty-five and xx / 100

To The
Order
Of

KORY ATKINSON

Conrad C. Uhlig
TREASURER

KORY ATKINSON

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

Date: 4/04/2012

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	KAA	Provide school business official services in the areas of finance and buildings & grounds.	5.00	\$50.00	\$250.00
3/27/2012	KAA	Provide school business official services in the areas of finance and buildings & grounds.	7.50	\$50.00	\$375.00
3/29/2012	KAA	Provide school business official services in the areas of finance and buildings & grounds.	9.20	\$50.00	\$460.00
3/30/2012	KAA	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	KAA	Provide school business official services in the areas of finance and buildings & grounds.	3.10	\$50.00	\$155.00
4/02/2012	KAA	Provide school business official services in the areas of finance and buildings & grounds.	11.50	\$50.00	\$575.00

Total Fees \$2,755.00

KORY ATKINSON

Page No.: 2

Total New Charges

\$2,755.00

Marcia Tornatore
4/4/2012

070704

KORY ATKINSON

Check Date : 04/30/2012

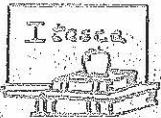
<u>Inv Date</u>	<u>Invoice #</u>	<u>Description</u>	<u>Account Debited</u>	<u>RC</u>	<u>Amount</u>
4/23/2012	00196	BUSS FISCL PURCH SERVICE	10.2520.390	1	5,625.00

Funds: 10-\$5,625.00; Total-\$5,625.00

WARNING: Original documents are the only valid ones. Lines on the paper are a guide from the ink and color. No electronic reproduction is allowed.

THIS CHECK MUST BE CASHED WITHIN 60 DAYS

070704



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

PAYABLE AT:
HARRIS TRUST &
SAVINGS BANK

70-1568
719

Date

Amount

Apr 30, 2012

70704

*****5,625.00

Pay only five thousand six hundred twenty-five and xx / 100

To The Order Of KORY ATKINSON

Carol C. Uhlig
TREASURER

KORY ATKINSON

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

Date: 4/23/2012

Dr. M. Tornatore
4/23/2012

Regarding: School Business Matters
Invoice No: 00196

Services Rendered

Date	Staff	Description	Hours	Rate	Charges
4/05/2012	KAA	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	KAA	Provide school business official services in the areas of finance and buildings & grounds.	7.20	\$50.00	\$360.00
4/11/2012	KAA	Provide school business official services in the areas of finance and buildings & grounds.	11.00	\$50.00	\$550.00
4/12/2012	KAA	Provide school business official services in the areas of finance and buildings & grounds.	4.30	\$50.00	\$215.00
4/13/2012	KAA	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

KORY ATKINSON

Page No.: 2

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	KAA	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	KAA	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

070735

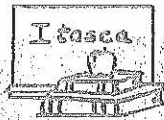
KORY ATKINSON

Check Date : 05/09/2012

Inv Date	Invoice #	Description	Account Debited	RC	Amount
5/1/2012	00197	BUSS FISCL PURCH SERVICE (APRIL 24, - MAY 2, 2012)	10.2520.390	1	2,520.00

Funds: 10-\$2,520.00; Total-\$2,520.00

WARNING: Original document has "line mark" lines on the paper that change from light to dark in reflected (or transmitted) light.



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

THIS CHECK MUST BE CASHED WITHIN 60 DAYS

070735

PAYABLE AT
HARRIS TRUST &
SAVINGS BANK

70-1558
719

Date

Amount

May 09, 2012

70735

*****2,520.00

Pay only two thousand five hundred twenty and xx / 100

To The
Order
Of

KORY ATKINSON

Carol C. Uhlir
MP
TREASURER

KORY ATKINSON

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

Date: 5/01/2012

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	KAA	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

Total New Charges

Total Fees \$2,520.00
\$2,520.00

M. Tornatore
5/2/2012

070794

KORY ATKINSON

Check Date : 05/31/2012

Inv Date	Invoice #	Description	Account Debited	RC	Amount
5/20/2012	00199	CONSULTANTS/PS (MAY 3 - MAY17, 2012)	10.2192.310.01	1	4,645.00

Funds: 10-\$4,645.00; Total-\$4,645.00

WARNING: Original document has Linear Barcode lines on the paper that change from light to dark in reflected to transmitted light.

THIS CHECK MUST BE CASHED WITHIN 60 DAYS.

070794



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

PAYABLE AT
HARRIS TRUST &
SAVINGS BANK

70-1558
719

Date

Amount

May 31, 2012

70794

*****4,645.00

Pay only four thousand six hundred forty-five and xx / 100

To The
Order
Of

KORY ATKINSON

Carol C. Uhlig

TREASURER

KORY ATKINSON

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	Staff	Description	Hours	Rate	Charges
5/03/2012	KAA	Consulting.	4.50	\$50.00	\$225.00
5/04/2012	KAA	Consulting.	8.20	\$50.00	\$410.00
5/07/2012	KAA	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. Tornatore 5/20/2012

070835

KORY ATKINSON

Check Date : 06/13/2012

Inv Date	Invoice #	Description	Account Debited	RC	Amount
6/5/2012	00200	CONSULTANTS/PS (5/21 - 6/5/12)	10.2192.310.01	1	4,627.75

Funds: 10-\$4,627.75; Total-\$4,627.75

WARNING: Original document has a "Red Mark" lines on the paper that change from light to dark in response to a transmitter/light.

THIS CHECK MUST BE CASHED WITHIN 60 DAYS.

070835



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

PAYABLE AT:
HARRIS TRUST &
SAVINGS BANK

70-1556
719

Date

Amount

Jun 13, 2012

70835

*****4,627.75

Pay only four thousand six hundred twenty-seven and 75 / 100

To The
Order
Of

KORY ATKINSON

Carol C. Uhlig
TREASURER

KORY ATKINSON

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

Date: 6/05/2012

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 \$4,627.75

Total New Charges

\$4,627.75

M. Tornatore
6/5/2012

10-2192.310.01

070893

KORY ATKINSON

Check Date : 06/29/2012

<u>Inv Date</u>	<u>Invoice #</u>	<u>Description</u>	<u>Account Debited</u>	<u>RC</u>	<u>Amount</u>
6/28/2012	00201	BUSS FISCL PURCH SERVICE (6/6 - 6/28/12)	10.2520.390	1	6,690.00

Funds: 10-\$6,690.00; Total-\$6,690.00

WARNING: Original document has LineMax® lines on the paper that change from light to dark in reflected to transmitted light.

THIS CHECK MUST BE CASHED WITHIN 60 DAYS.

070893



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

PAYABLE AT:
HARRIS TRUST &
SAVINGS BANK

70-1558
719

Date

Amount

Jun 29, 2012

70893

*****6,690.00

Pay only six thousand six hundred ninety and xx / 100

To The
Order
Of

KORY ATKINSON

Carol E. Uhlig
TREASURER

KORY ATKINSON

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

Date: 6/28/2012

Regarding: Consulting to Superintendent
Invoice No: 00201

Services Rendered

Date	Staff	Description	Hours	Rate	Charges
6/06/2012	KAA	Consulting.	10.50	\$50.00	\$525.00
6/07/2012	KAA	Consulting.	7.30	\$50.00	\$365.00
6/08/2012	KAA	Consulting.	3.30	\$50.00	\$165.00
6/11/2012	KAA	Consulting.	7.00	\$50.00	\$350.00
6/12/2012	KAA	Consulting.	13.90	\$50.00	\$695.00
6/13/2012	KAA	Consulting.	7.30	\$50.00	\$365.00
6/14/2012	KAA	Consulting.	8.50	\$50.00	\$425.00
6/18/2012	KAA	Consulting.	9.50	\$50.00	\$475.00
6/19/2012	KAA	Consulting.	12.50	\$50.00	\$625.00
6/20/2012	KAA	Consulting.	9.00	\$50.00	\$450.00
6/21/2012	KAA	Consulting.	9.00	\$50.00	\$450.00
6/25/2012	KAA	Consulting.	9.00	\$50.00	\$450.00
6/26/2012	KAA	Consulting.	9.00	\$50.00	\$450.00
6/27/2012	KAA	Consulting.	9.00	\$50.00	\$450.00
6/28/2012	KAA	Consulting.	9.00	\$50.00	\$450.00

Total Fees \$6,690.00

Total New Charges

\$6,690.00

M. Tornatore