WEEK ENDING: DECEMBER 30, 2010

PERSONNEL	HOURS	ACCTG CODE #	IMRF/Benefits	COMMENT
Beno, Fred *Chief Commercial Appraisal*	45	#112-410	No-IMRF required No- Health Insurance required *Permanent Part-time*	Hourly rate @ $15.00 per hour starting 3-13-08.
Bobrowsky, Laura *Deputy Assessor*	81	#112-410	IMRF required for 2010/2011 Health Ins. $551.74 as of 6-1-2010 Vacation: 12/30/2010	Hourly rate @ $16.50 per hour starting 1-1-2009.
Chinicci Hampton *Field Photographer*	HIPP Temp Svc	#112-410	No-IMRF required No- Health Insurance required *Temporary position until 11-30-2010*	Hourly rate @ $12.00 per hour starting 4-5-2010
Dawn Hanson *Field Appraiser*	0	#112-410	No-IMRF required No- Health Insurance required *Permanent Part-time*	Hourly rate @ $15.00 per hour starting 3-26-2010
Ferrelli, Maria *Senior Deputy Assessor*	*80*	#112-410	IMRF required for FY2010/2011 No- Health Insurance required Vacation: 12/7 thru 12/30/2010	**Hourly rate:** $21.00 p/h as of 9-24-09
Kryztal Lopez *Receptionist*	HIPP Temp Svc	#112-410	No-IMRF required No- Health Insurance required *Full-time permanent position*	Hourly rate @ $11.00 per hour starting 4-5-2010
Wagner, Marlene *Accounting*	0	#112-410	*No-IMRF required* *N o- Health Insurance required* *Permanent Part-time*	**Hourly Rate:** $13.25 p/h

TRAVEL& VEHICLE EXPENSES	MILEAGE	AMOUNT	ACCOUNT CODE
ROSS, LAURA	37	$25.16	#112-562

EXPENSES	CATEGORY	ACCTG CODE#	AMOUNT	DESCRIPTION
HEALTH INSURANCE STAFF	Personnel	#112-451		Health Insurance: Employee New rate per: G. Huggins $551.74 start 6-1-10
SALARIES – PERSONNEL	Personnel	#112-410	$924.00	Payroll (1) employees: Kryztal Lopez (56 hrs) $16.50
POSTAGE & SHIPPING	Contractual Services	#112-551	$44.00	Postage: PLEASE MAKE PAYABLE TO: SUGAR GROVE POSTMASTER BOOK OF 100 STAMPS
TELEPHONE & INTERNET SERVICES	Contractual Services	#112-552	$30.00	Payable to: L.E. Ross cell phone/email svc
DUES/MEMBERSHIPS	Contractual Services	112-561		
TRAVEL/VEHICLE MAINTENANCE	Contractual Services	#112-562	$25.16	Travel for Assessor, Heartland Drive, Orchard Valley, Kane County Govt Ctr
TRAINING/EDUCATION/SEMINARS	Contractual Services	#112-563		
EMPLOYEE CONTINUING EDUCATION	Contractual Services	#112-564		
CONSULTING (Computer Support)	Contractual Services	#112-601		
OFFICE SUPPLIES	Contractual Services	#112-651	$660.00	Ink cartridges for hp replacement laser printer: Please make payment to: Walmart/Discover , P.O. Box 960024, Orlando, FL 32896-0024
EQUIPMENT	Capital Outlay	#112-830		
MISCELLANEOUS	Other Expenditures	#112-929	$60.00	Payable to: Sugar Grove Chamber of Commerce for 3 attendees on 1-7-2011
WATER RENTAL	Other Expenditures	#112-930	$44.86	Payable to: Hinckley Springs
Comments:			$1,788.02	Total Expenses: 12-30-2010

Signature_____