WEEK ENDING: November 4, 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*	80	#112-410	IMRF required for 2010/2011 Health Ins. $551.74 as of 6-1-2010 Sick day: 10-22-2010	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	**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	58	$39.44	#112-562

EXPENSES	CATEGORY	ACCTG CODE#	AMOUNT	DESCRIPTION
HEALTH INSURANCE STAFF	Personnel	#112-451	$551.74	Health Insurance: Employee New rate per: G. Huggins $551.74 start 6-1-10
SALARIES – PERSONNEL	Personnel	#112-410	$1,868.37	Payroll (2) employees: Chinicci Hampton (52) $17.50 Kryztal Lopez 70 hrs) $16.50
POSTAGE & SHIPPING	Contractual Services	#112-551	$15.11	Postage stamps-payable to: L.E. Ross
TELEPHONE & INTERNET SERVICES	Contractual Services	#112-552	$30.00	Payable to: L.E. Ross – cell and email service
DUES/MEMBERSHIPS	Contractual Services	112-561	$175.00	Payable to: IAAO,P.O. Box 504183, St. Louis, MO 63150-4183
TRAVEL/VEHICLE MAINTENANCE	Contractual Services	#112-562	$39.44	Travel for Assessor: Kane County, Geneva, Campton.
TRAINING/EDUCATION/SEMINARS	Contractual Services	#112-563		
CONSULTING (Computer Support)	Contractual Services	#112-601	$228.75	Payable to: KKC Imaging systems for computer consulting from server failure due to storm damage in July. Part of insurance reimbursement.
OFFICE SUPPLIES	Contractual Services	#112-651	$60.98 $309.55	**$60.98** Copy paper-**payable to**: Office Depot Credit Plan, PO Box 689020, Des Moines, IA 50358-9020 $**309.55**-ink cartridges for printers/fax/copier; **payable to**: Walmart Discover/GEMB P.O. Box 960024, Orlando, FL 32896-0024
EQUIPMENT	Capital Outlay	#112-830	$39.00	$39.00-Toaster Oven for Kitchen-payable to: L.E. Ross
MISCELLANEOUS	Other Expenditures	#112-929		
WATER RENTAL	Other Expenditures	#112-930	$46.48	Payable to: Hinckley Springs
Comments:			$3,364.42	**Total Expenses: 11-4-2010** excluding personnel

Signature_____