WEEK ENDING: November 18, 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*	89	#112-410	IMRF required for 2010/2011 Health Ins. $551.74 as of 6-1-2010 Sick day: 11-12-2010	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*	48	#112-410	IMRF required for FY2010/2011 No- Health Insurance required Sick – no pay on 11/8, 11/9, 11/10/ 11/12	**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	350	$39.44	#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	$1,776.75	Payroll (2) employees: Chinicci Hampton (36) $17.50 Kryztal Lopez (69.5 hrs) $16.50
POSTAGE & SHIPPING	Contractual Services	#112-551	$17.60	Postage stamps-payable to: L.E. Ross
TELEPHONE & INTERNET SERVICES	Contractual Services	#112-552		~~Payable to: L.E. Ross – cell and email service~~
DUES/MEMBERSHIPS	Contractual Services	112-561	$40.00	Payable to: KCAA, c/o Margaret Mangers, P.O. Box 49, Kaneville, IL 60144
TRAVEL/VEHICLE MAINTENANCE	Contractual Services	#112-562	$238.00	Travel for Assessor: Kane County BOR, Springfield
TRAINING/EDUCATION/SEMINARS	Contractual Services	#112-563	$234.47	TOI Conference on 11-7 thru 11-9-2010 Please make payable to: Cardmember Service, P.O. Box 15153, Wilmington DE 19886-5153
CONSULTING (Computer Support)	Contractual Services	#112-601		
OFFICE SUPPLIES	Contractual Services	#112-651		
EQUIPMENT	Capital Outlay	#112-830		
MISCELLANEOUS	Other Expenditures	#112-929	$80.00	Payable to: KCAA, c/o Margaret Mangers, P.O. Box 49, Kaneville, IL 60144. Assessor's Annual Meeting
WATER RENTAL	Other Expenditures	#112-930		Payable to: Hinckley Springs
Comments:			$2,386.82	**Total Expenses: 11-18-2010** excluding personnel

Signature_____