WEEK ENDING: October 21, 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	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 12-21-2010*	Hourly rate @ $12.00 per hour starting 4-5-2010
Dawn Hanson *Field Appraiser*	10	#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 *Temporary 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	192	$130.56	#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	**$2,065.00**	Payroll (2) employees: Chinicci Hampton (52) $17.50 Kryztal Lopez 70 hrs) $16.50
MAINTENANCE-SVC EQUIPMENT	Contractual Services	#112-512		
POSTAGE & SHIPPING	Contractual Services	112-551		
PUBLISHING/PRINTING/SIDWELL	Contractual Services	112-553		
PRINTING	Contractual Services	112-554		
DUES/MEMBERSHIPS	Contractual Services	112-561		
TRAVEL/VEHICLE MAINTENANCE	Contractual Services	#112-562	**$130.56**	Travel for Assessor: Kane County, Mundelein, Downers Grove, Orchard Valley
TRAINING/EDUCATION/SEMINARS	Contractual Services	#112-563		
PUBLICATIONS	Contractual Services	#112-565		
CONSULTING (Computer Support)	Contractual Services	#112-601		
WEB PAGE	Contractual Services	#112-605		
OFFICE SUPPLIES	Contractual Services	#112-651		
EQUIPMENT	Capital Outlay	#112-830	**$379.99**	Payable to: HSBC Retail Service/Best Buy for word processing lap-top only for in field use only
MISCELLANEOUS	Other Expenditures	#112-929		
WATER RENTAL	Other Expenditures	#112-930		
Comments:			**$2,575.55**	**Total Expenses: 11-21-2010** excluding personnel

Signature_____