

PERSONNEL	HOURS	ACCTG CODE #	IMRF/Benefits	COMMENT
Beno, Fred <i>Chief Commercial Appraisal</i>	62	#112-410	No-IMRF required No- Health Insurance required Permanent Part-time (17 Hrs) Commercial Appraisals and Aurora Airport Revalue for BOR Hearings	Hourly rate @ \$15.00 per hour starting 3-13-08- same rate as of 4-1-2011
Bobrowsky, Laura <i>Deputy Assessor</i>	80	#112-410	IMRF required for 2010/2011-now 13.08% as of 1-1-2011 Vacation Date: 11-28-2011	Hourly rate @ \$16.85
Dawn Hanson <i>Field Appraiser</i>	15	#112-410	No-IMRF required No- Health Insurance required Permanent Part-time Field re-measures for BOR evidence	Hourly rate @ \$15.00 per hour starting 3-26-2010
Ferrelli, Maria <i>Senior Deputy Assessor</i>	95	#112-410	IMRF required for FY2010/2011- now 13.08% as of 1-1-2011 Overtime from BOR evidence preparations	Hourly rate: at \$21.33 p/h
Kryztal Lopez <i>Administrative Assistant</i>	HIPP Temp Svc	#112-410	No-IMRF required No- Health Insurance required Full-time permanent position	Hourly rate @ \$11.25 p/h HIPP Temporary Staffing
Wagner, Marlene <i>Accounting</i>	0	#112-410	No-IMRF required No- Health Insurance required Permanent Part-time	Hourly Rate: \$13.25 p/h

TRAVEL& VEHICLE EXPENSES	MILEAGE	AMOUNT	ACCOUNT CODE
ROSS, LAURA	292	\$198.56	#112-562

EXPENSES	CATEGORY	ACCTG CODE#	AMOUNT	DESCRIPTION
HEALTH INSURANCE STAFF	Personnel	#112-451	\$571.13	Health Insurance: Employee \$571.13 Aetna \$523, Blue Cross \$38.74, VSP \$9.39 New Rate effective 7-1-7-31-2011
SALARIES - PERSONNEL	Personnel	#112-410	\$1,061.55	Payroll (1) employees: Kryztal Lopez (63 hrs)
POSTAGE	Contractual Services	#112-551		
TRAVEL/VEHICLE MAINTENANCE	Contractual Services	#112-562	\$198.56	Business Travel for Assessor: Rutland Township, Settler's Ridge, Prestbury, Dugan Woods, Geneva x 5
MAINTENANCE SVC EQUIPMENT-COPIER	Contractual Services	#112-512		
DUES/MEMBERSHIPS	Contractual Services	#112-561	\$40.00	Dues for KC Assessor's Association: Payable to: Kaneville Township Assessor's office, P.O. Box 49, Kaneville, IL 60144 attn: Margaret Mangers
TELEPHONE	Contractual Services	#112-552		
PUBLISHING-SIDWELL	Contractual Services	#112-553		
TRAINING/EDUCATION/SEMINARS	Contractual Services	#112-563		
EMPLOYEE CONTININING EDUCATION	Contractual Services	#112-564	\$1,500.00 See disbursement ➡	\$500.00-Maria Ferrelli, \$500.00-Laura Bobrowsky, \$250.00 Kryztal Lopez, \$250.00-Marlene Wagner
CONSULTING (Computer Support)	Contractual Services	#112-601		
CONSULTING (AIRPORT/OTHER)	Contractual Services	#112-610		
PAMS Maintenance Agreement & Consulting	Contractual Services	#112-603		
OFFICE SUPPLIES	Contractual Services	#112-651	\$55.47 \$27.88	Payable to: Office Depot Credit Plan, P.O. Box 689020, Des Moines, IA 50368-9020 Payable to: Sams Club/Discover, P.O. Box 960013, Orlando, FL 32896-0013
EQUIPMENT	Capital Outlay	#112-830		
WATER RENTAL	Other Expenditures	#112-930	\$56.91	Payable to: Hinckley Springs, P.O. Box 660579, Dallas, TX 75266-0579
MISCELLANEOUS EXPENSE	Other Expenditures	#112-929	\$66.00	Payable to: Kane County Assessor's Association-Annual meeting with Luncheon
Comments:			\$3,577.50	Payroll Expenses: 12/1/2011

Signature_____