

PERSONNEL	HOURS	ACCTG CODE #	IMRF/Benefits	COMMENT
Beno, Fred <i>Chief Commercial Appraisal</i>	45	#112-410	No-IMRF required No- Health Insurance required Permanent Part-time	Hourly rate @ <u>\$15.00</u> 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	Hourly rate @ <u>\$16.85</u>
Dawn Hanson <i>Field Appraiser</i>	18.5	#112-410	No-IMRF required No- Health Insurance required Permanent Part-time	Hourly rate @ <u>\$15.00</u> per hour starting 3-26-2010
Ferrelli, Maria <i>Senior Deputy Assessor</i>	80	#112-410	IMRF required for FY2010/2011- now 13.08% as of 1-1-2011 No- Health Insurance required	Hourly rate: at <u>\$21.33 p/h</u>
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: <u>\$13.25 p/h</u>

TRAVEL& VEHICLE EXPENSES	MILEAGE	AMOUNT	ACCOUNT CODE
ROSS, LAURA	127	\$86.36	#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 7-1-2011-7-31-2011
SALARIES - PERSONNEL	Personnel	#112-410	\$1,145.80	Payroll (I) employees: Kryztal Lopez (68 hrs)
POSTAGE	Contractual Services	#112-551	\$10.72	Postage stamps and mailings: Payable to: Laura Ross
TRAVEL/VEHICLE MAINTENANCE	Contractual Services	#112-562	\$86.36	Business Travel for Assessor: Kane county GIS, St. Charles Township, Settler's Ridge, Norris Rd, York Township.
MAINTENANCE SVC EQUIPMENT-COPIER	Contractual Services	#112-512		
DUES/MEMBERSHIPS	Contractual Services	#112-561		
TELEPHONE	Contractual Services	#112-552	\$30.00	Cell phone usage for work purposes - payable to Laura ross
TRAINING/EDUCATION/SEMINARS	Contractual Services	#112-563		
CONSULTING (Computer Support)	Contractual Services	#112-601	\$260.00	Payable to: KKC Imaging Systems, 1550 N Farnsworth Ave, aurora, IL 60505-1508
CONSULTING (AIRPORT/OTHER)	Contractual Services	#112-610		
PAMS Maintenance Agreement & Consulting	Contractual Services	#112-603		
OFFICE SUPPLIES	Contractual Services	#112-651	\$55.85	Office Max-Office supplies-Manila folders & envelopes: Payable to: Laura Ross- paid on debit card.
EQUIPMENT	Capital Outlay	#112-830		
WATER RENTAL	Other Expenditures	#112-930	\$32.72	Water service-Payable to: Hinckley springs
MISCELLANEOUS EXPENSE	Other Expenditures	#112-929		
Comments:			\$2,192.58	Payroll Expenses: 8/11/11

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