

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>	87	#112-410	IMRF required for 2010/2011-now 13.08% as of 1-1-2011 Sick days: 9-15, 9-16-2011	Hourly rate @ <u>\$16.85</u>
Dawn Hanson <i>Field Appraiser</i>	8	#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>	96.5	#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	197	\$133.96	#112-562

EXPENSES	CATEGORY	ACCTG CODE#	AMOUNT	DESCRIPTION
HEALTH INSURANCE STAFF	Personnel	#112-451		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	\$1,048.91	Payroll (1) employees: Kryztal Lopez (62.25 hrs)
POSTAGE	Contractual Services	#112-551	\$12.98	Mailings to Kane County Payable to: Laura E. Ross
TRAVEL/VEHICLE MAINTENANCE	Contractual Services	#112-562	\$133.96	Business Travel for Assessor: Aurora, Naperville, Addison Township, Geneva, North Aurora, Elburn
MAINTENANCE SVC EQUIPMENT-COPIER	Contractual Services	#112-512		
DUES/MEMBERSHIPS	Contractual Services	#112-561		
TELEPHONE	Contractual Services	#112-552	\$30.00	Cell phone -Assessor
PUBLISHING-SIDWELL	Contractual Services	#112-553		
TRAINING/EDUCATION/SEMINARS	Contractual Services	#112-563		
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	\$52.22 \$76.77 \$249.96	\$52.22 Office supplies from Sam's Club : Payable to: Sam's Club/GEMB \$76.77 Office Supplies from Office Max : Payable to: Chase Card Services, ref: 4056 mailing address: Cardmember svc; P.O. Box 15153, Wilmington, DE 19886-5153 \$249.96 Ink Cartridges payable to: LD Products, 2500 Grande Ave, Long Beach, CA 90815
EQUIPMENT	Capital Outlay	#112-830	\$203.99	Assessor-office printer from Office Max : Payable to: Chase Card Services, ref: 4056 mailing address: Cardmember svc; P.O. Box 15153, Wilmington, DE 19886-5153
WATER RENTAL	Other Expenditures	#112-930		
MISCELLANEOUS EXPENSE	Other Expenditures	#112-929		
Comments:			\$1,808.79	Payroll Expenses: 9/22/2011

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