

PERSONNEL	HOURS	ACCTG CODE #	IMRF/Benefits	COMMENT
<b>Beno, Fred</b> <i>Chief Commercial Appraisal</i>	<b>45</b>	#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
<b>Bobrowsky, Laura</b> <i>Deputy Assessor</i>	<b>84.5</b>	#112-410	IMRF required for 2010/2011-now 13.08% as of 1-1-2011 Overtime from BOR evidence preparations	Hourly rate @ <u>\$16.85</u>
<b>Dawn Hanson</b> <i>Field Appraiser</i>	<b>0</b>	#112-410	No-IMRF required No- Health Insurance required Permanent Part-time	Hourly rate @ <u>\$15.00</u> per hour starting 3-26-2010
<b>Ferrelli, Maria</b> <i>Senior Deputy Assessor</i>	<b>103</b>	#112-410	IMRF required for FY2010/2011- now 13.08% as of 1-1-2011 Overtime from BOR evidence preparations	Hourly rate: at <u>\$21.33 p/h</u>
<b>Kryztal Lopez</b> <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
<b>Wagner, Marlene</b> <i>Accounting</i>	<b>5</b>	#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	457	\$310.76	#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	<b>\$1,179.50</b>	Payroll (1) employees: Kryztal Lopez (70 hrs )
POSTAGE	Contractual Services	#112-551		
TRAVEL/VEHICLE MAINTENANCE	Contractual Services	#112-562	<b>\$310.76</b>	Business Travel for Assessor: St. Charles, Geneva, Springfield Educational Seminar, & Naperville
MAINTENANCE SVC EQUIPMENT-COPIER	Contractual Services	#112-512		
DUES/MEMBERSHIPS	Contractual Services	#112-561		
TELEPHONE	Contractual Services	#112-552		
PUBLISHING-SIDWELL	Contractual Services	#112-553		
TRAINING/EDUCATION/SEMINARS	Contractual Services	#112-563	<b>\$212.80</b>	Payable to: Walmart Discover/GECRB, P.O. Box 960024, Orlando, FL 32896- 0024 ref: #1725
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		
EQUIPMENT	Capital Outlay	#112-830		
WATER RENTAL	Other Expenditures	#112-930		
MISCELLANEOUS EXPENSE	Other Expenditures	#112-929		
Comments:			<b>\$1,703.06</b>	<b>Payroll Expenses: 11/17/2011</b>

Signature \_\_\_\_\_