

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>80</b>	#112-410	IMRF required for 2010/2011- now 13.08% as of 1-1-2011 Vacation Day(s) 7-1, 7-5 thru 7-8-2011	Hourly rate @ <u>\$16.85</u>
<b>Dawn Hanson</b> <i>Field Appraiser</i>	<b>22.5</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>80</b>	#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>
<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>0</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	87	\$59.16	#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 7-1-2011-7-31-2011
SALARIES - PERSONNEL	Personnel	#112-410	<b>\$994.15</b>	Payroll (I) employees: Kryztal Lopez (59 hrs )
POSTAGE	Contractual Services	#112-551		
TRAVEL/VEHICLE MAINTENANCE	Contractual Services	#112-562	<b>\$59.16</b>	Business Travel for Assessor: Geneva, Batavia, Maple Park, St. Charles
MAINTENANCE SVC EQUIPMENT-COPIER	Contractual Services	#112-512		
DUES/MEMBERSHIPS	Contractual Services	#112-561	<b>\$125.80</b>	Payable to: Paddock Publications, Inc. P.O. Box 6236, Carol Stream, IL 60197- 6236
TELEPHONE	Contractual Services	#112-552	<b>\$30.00</b>	Assessor cell phone usage for Assessor business. Payable to: Laura E. Ross
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	<b>\$293.98</b>	Payable to: LD Products, 2500 Grand Ave, Long Beach, CA 90815. Ink cartridges for printers
EQUIPMENT	Capital Outlay	#112-830	<b>\$349.98</b>	Payable to: Chase Card Services, at Cardmember Service, P.O. Box 15153, Wilmington DE 19886-5153 office printer for Assessor w/2 yr svc protection plan
WATER RENTAL	Other Expenditures	#112-930	<b>\$33.74</b>	Payable to: Hincley Springs, P.O. Box 660579, Dallas TX 75266-0579
Comments:			<b>\$1,886.81</b>	<b>Payroll Expenses: 7/14/2011</b>

Signature \_\_\_\_\_