

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 Sick Days: 6/10,6/13,6/14	Hourly rate @ <u>\$16.85</u>
Dawn Hanson <i>Field Appraiser</i>	23.5	#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	227	\$154.36	#112-562

EXPENSES	CATEGORY	ACCTG CODE#	AMOUNT	DESCRIPTION
HEALTH INSURANCE STAFF	Personnel	#112-451		Health Insurance: Employee \$561.13 Aetna \$513, Blue Cross \$38.74, VSP \$9.39 New Rate effective 7-1-2011
SALARIES - PERSONNEL	Personnel	#112-410	\$985.72	Payroll (I) employees: Kryztal Lopez (58.5 hrs)
POSTAGE	Contractual Services	#112-551		
TRAVEL/VEHICLE MAINTENANCE	Contractual Services	#112-562	\$154.36	Business Travel for Assessor: Wasco, Aurora Airport, St. Charles, Elgin Community College, Addison Township
MAINTENANCE SVC EQUIPMENT-COPIER	Contractual Services	#112-512	\$188.67 \$79.95	Copier Repair: Payable to: Type-Tech Inc, P.O. Box 6355, Villa Park, IL 60181 (6-pk toner for copier) Payable to: Cardmember Svc, P.O. Box 15153, Wilmington, DE 19886-5153 ref: 4056
DUES/MEMBERSHIPS	Contractual Services	#112-561		
TELEPHONE	Contractual Services	#112-552		Assessor cell phone usage for Assessor business. Payable to: Laura E. Ross
TRAINING/EDUCATION/SEMINARS	Contractual Services	#112-563	\$50.00	TOI Annual Educational Seminar: Payable to: TOI, 3217 Northfield Dr, Springfield, IL 62702: For Maria Ferrelli & Laura B will be attending on Assessor's behalf.
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	\$203.15	Double Sided Easel for township/assessor/senior center. Payable to: Cardmember Service, P.O. Box 15153, Wilmington, DE 19886-5153 ref: 4056
MISCELLANEOUS	Other Expenditures	#112-929		
WATER RENTAL	Other Expenditures	#112-930	\$41.77	Water services: Payable to: Hinkley Springs, P.O. Box 660579, Dallas TX 75266-0579
Comments:			\$1,703.62	Payroll Expenses: 6/16/2011

Signature_____