

**WEEK ENDING: September 9, 2010**

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.
<b>Bobrowsky, Laura</b> <i>Deputy Assessor</i>	<b>80</b>	#112-410	IMRF required for 2010/2011 Health Ins. \$551.74 as of 6-1-2010	Hourly rate @ <u>\$16.50</u> per hour starting 1-1-2009.
<b>Chinicci Hampton</b> <i>Field Photographer</i>	HIPP Temp Svc	#112-410	No-IMRF required No- Health Insurance required Temporary position	Hourly rate @ <u>\$12.00</u> per hour starting 4-5-2010
<b>Dawn Hanson</b> <i>Field Appraiser</i>	<b>15</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 No- Health Insurance required	Hourly rate: <u>\$21.00</u> p/h as of 9-24-09
<b>Kryztal Lopez</b> <i>Receptionist</i>	HIPP Temp Svc	#112-410	No-IMRF required No- Health Insurance required Temporary position	Hourly rate @ <u>\$11.00</u> per hour starting 4-5-2010
<b>Wagner, Marlene</b> <i>Accounting</i>		#112-410	No-IMRF required No- Health Insurance required Permanent Part-time	Hourly Rate: <u>\$13.25</u> p/h

TRAVEL & VEHICLE EXPENSES	MILEAGE	AMOUNT	ACCOUNT CODE
ROSS, LAURA	67	\$45.56	#112-562

EXPENSES	CATEGORY	ACCTG CODE#	AMOUNT	DESCRIPTION
HEALTH INSURANCE STAFF	Personnel	#112-451	<b>\$551.74</b>	Health Insurance: Employee New rate per: G. Huggins \$551.74 start 6-1-10
SALARIES - PERSONNEL	Personnel	#112-410	<b>\$1,578.87</b>	Payroll (2) employees: Chinicci Hampton (32hrs) \$17.50 Kryztal Lopez (61.75 hrs) \$16.50
MAINTENANCE-SVC EQUIPMENT	Contractual Services	#112-512		
POSTAGE & SHIPPING	Contractual Services	#112-551	<b>\$19.33</b>	Postage paid by Assessor for outgoing mail delivery
TRAVEL/VEHICLE MAINTENANCE	Contractual Services	#112-562	<b>\$45.56</b>	Travel for Assessor; St. Charles, Naperville, Geneva
TRAINING/EDUCATION/SEMINARS	Contractual Services	#112-563		
PUBLICATIONS	Contractual Services	#112-565		
CONSULTING (Computer Support)	Contractual Services	#112-601		
OFFICE SUPPLIES	Contractual Services	#112-651	<b>\$62.86</b>	Payable to: Sam's Club for office supplies
EQUIPMENT	Capital Outlay	#112-830		
MISCELLANEOUS	Other Expenditures	#112-929		
WATER RENTAL	Other Expenditures	#112-930	<b>\$31.29</b>	Hinckley Springs Service
<b>Comments:</b>			<b>\$2,289.65</b>	<b>Total Expenses: 9-9-2010</b>

Signature \_\_\_\_\_