

WEEK ENDING: APRIL 8, 2010

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 @ \$15.00 per hour starting 3-13-08.
Bobrowsky, Laura <i>Deputy Assessor</i>	80	#112-410	IMRF required for 2010/2011 Health Ins. \$451.39 Sick Day: 3-30-2010	Hourly rate @ \$16.50 per hour starting 1-1-2009.
Chinici Hampton <i>Field Photographer</i>	27	#112-410	No-IMRF required No- Health Insurance required Temporary position	Hourly rate @ \$12.00 per hour starting 4-5-2010
Dawn Hanson <i>Field Appraiser</i>	45	#112-410	No-IMRF required No- Health Insurance required Permanent Part-time	Hourly rate @ \$15.00 per hour starting 3-26-2010
Ferrelli, Maria <i>Senior Deputy Assessor</i>	80	#112-410	IMRF required for FY2010/2011 No- Health Insurance required Vacation Days: 6 days 3/29 thru 4/5/2010	Hourly rate: \$21.00 p/h as of 9-24-09
Kryztal Lopez <i>Receptionist</i>	28	#112-410	No-IMRF required No- Health Insurance required Temporary position	Hourly rate @ \$11.00 per hour starting 4-5-2010
Mike Carter <i>Field Deputy Assessor</i>	Independent Contractor	#112-410	No-IMRF required No- Health Insurance required Temporary position	Gross pay for week ending 4-8-2010 \$675.00-no deductions
Wagner, Marlene <i>Accounting</i>	-0-	#112-410	No-IMRF required No- Health Insurance required Permanent Part-time	Hourly Rate: \$13.25 p/h

TRAVEL & VEHICLE EXPENSES	MILEAGE	AMOUNT	ACCOUNT CODE
ROSS, LAURA	152	\$103.36	#112-562

EXPENSES	CATEGORY	ACCTG CODE#	AMOUNT	DESCRIPTION
HEALTH INSURANCE STAFF	Personnel	#112-451	\$451.40	Health Insurance: Employee (\$451.40)
MAINTENANCE-SVC EQUIPMENT	Contractual Services	#112-512		
POSTAGE	Contractual Services	#112-551	\$11.72	Postage: payable to L.E.Ross
TELEPHONE	Contractual Services	#112-552		Telephone and web-page
PUBLISHING/PRINTING (Sidwell)	Contractual Services	#112-553		
PRINTING	Contractual Services	#112-554		
DUES & MEMBERSHIPS	Contractual Services	#112-561		
TRAVEL/VEHICLE MAINTENANCE	Contractual Services	#112-562	\$103.36	Travel for Assessor: County office, St. Charles, Elgin, Orchard Rd, Barnes Rd, Prairie & Jericho Rd Farm Ground
TRAINING/EDUCATION	Contractual Services	#112-563	\$340.00	Payable to: IPAI @ 706 E Oglesby Ave, Ste#120, Normal IL 61761
PUBLICATIONS	Contractual Services	#112-565		
CONSULTING (Computer Support)	Contractual Services	#112-601		
PAMS SERVICE AGREEMENT	Contractual Services	#112-603		
WEB-PAGE-MAINT & HOSTING FEES	Contractual Services	#112-605		
CONSULTING (Appraisal, Airport, Other)	Contractual Services	#112-610		
OFFICE SUPPLIES	Contractual Services	#112-651		
EQUIPMENT	Capital Outlay	#112-830		
MISCELLANEOUS	Other Expenditures	#112-929		
WATER RENTAL	Other Expenditures	#112-930		Hinckley Springs Service
			\$906.48	Total Expenses: 4-8-2010

Assessor's Signature _____