

			bi-monthly	Annual	
<b>Salaries</b>	<b>Acct #</b>				
\$21.25	112-410	<b>Maria Ferrelli (gross)</b>	\$1,700.00	44,200.00	full-time employee
40 hrs p/w	7.7% / 2	Payroll Taxes(fica med&ss)	\$130.90	\$1,701.70	
Admin	13.08%	State Employee Retirement	\$222.36	\$5,781.36	IMRF
		<b>Health Insurance</b>	\$0.00	<b>\$0.00</b>	
		Travel	\$0.00	<b>\$51,683.06</b>	
\$17.00	112-410	<b>Laura Bobrowsky (gross)</b>	\$1,360.00	35,360.00	full-time employee
40 hrs p/w	7.7% / 2	Payroll Taxes(fica med&ss)	\$104.72	\$1,361.36	
Admin	13.08%	State Employee Retirement	\$177.89	\$4,625.09	IMRF
		<b>Health Insurance</b>	<b>\$650.00</b>	<b>\$7,800.00</b>	based on single insurance @ \$650 p/m estimation
		Travel	\$0.00	<b>\$49,146.45</b>	premium currently \$551.74-increase due 7-1-2011
\$15.00	112-410	<b>Fred Beno (gross)</b>	\$675.00	17,550.00	part-time employee
22.5 hrs p/w	7.7% / 2	Payroll Taxes(fica med&ss)	\$51.98	\$675.68	No IMRF required
Field/Comm.		State Employee Retirement	\$0.00	\$0.00	
		<b>Health Insurance</b>		<b>\$0.00</b>	
		Travel	\$0.00	<b>\$18,225.68</b>	
\$15.00	112-410	<b>Dawn Hanson (gross)</b>	\$450.00	11,700.00	seasonal position
15 hrs p/w	7.7% / 2	Payroll Taxes(fica med&ss)	\$34.65	\$450.45	No IMRF required
Field/Res		State Employee Retirement	\$0.00	\$0.00	No benefits
		<b>Health Insurance</b>	\$0.00	<b>\$0.00</b>	
		Travel	\$0.00	<b>\$12,150.45</b>	
\$11.50	112-410	<b>Kryztal Lopez</b>	\$616.00	16,016.00	part-time employee
35 hrs p/w	7.7% / 2	Payroll Taxes(fica med&ss)	\$47.43	\$616.62	Salaried position - no IMRF
Admin		State Employee Retirement	\$0.00	\$0.00	employed thru temp svc
		<b>Health Insurance</b>	\$0.00	<b>\$0.00</b>	No IMRF required
				<b>\$16,632.62</b>	
\$13.25	112-410	<b>Marlene Wagner (gross)</b>	\$132.50	1,590.00 {12 months}	part-time employee
5 hrs per mo.	7.7% / 2	Payroll Taxes(fica med&ss)	\$10.20	\$132.63	No IMRF required
accountant	12%	State Employee Retirement	\$0.00	\$0.00	No benefits
		<b>Health Insurance</b>	\$0.00	<b>\$0.00</b>	
				<b>\$1,722.63</b>	
\$12.00	112-410	<b>Summer Employment for Quad</b>	\$0.00	0.00 IMRF	seasonal position
28 hrs p/w	7.7% / 2	Payroll Taxes(fica med&ss)	\$0.00	\$0.00	Salaried position - no IMRF
Admin	-	State Employee Retirement	\$0.00	\$0.00	No benefits
		<b>Health Insurance</b>	\$0.00	<b>\$0.00</b>	employed thru temp svc
				<b>\$0.00</b>	

**Total Staff Salary & Benefits; \$149,560.88**

Personnel <b>Salaries</b>		\$126,416.00
Personnel <b>Health Insurance</b>	(LB)	7,800.00 single coverage est only @ \$650 p/m
Personnel <b>Payroll Taxes (7.7%)</b>		4,938.43
Personnel <b>IMRF Contribution (13.08%)</b>	(MF, LB)	10,406.45
	<b>\$</b>	<b>149,560.88</b>

**PERSONNEL ONLY**

