

VILLAGE OF BARRINGTON HILLS
PAYROLL SUMMARY
MONTH ENDING NOVEMBER 30, 2014

	11/14/14	11/28/14	MONTH TOTAL
Administrative Staff	\$ 14,870.60	\$ 14,870.60	\$ 29,741.20
Overtime	-	-	-
Longevity	-	-	-
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	14,870.60	14,870.60	29,741.20
Police Department	* \$ 92,121.81	\$ 88,465.09	\$ 180,586.90
Overtime	4,588.38	5,742.44	10,330.82
Vacation Compensation	173.41	-	173.41
Longevity	500.00	-	500.00
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	97,383.60	94,207.53	191,591.13
TOTAL	<u>\$112,254.20</u>	<u>\$ 109,078.13</u>	<u>\$ 221,332.33</u>

* There was a manual payroll check issued after the payroll processed for payout of compensated time off which was then recorded on the 11/28/14 payroll