

VILLAGE OF BARRINGTON HILLS
PAYROLL SUMMARY
MONTH ENDING APRIL 30, 2015

	4/15/15	4/30/15	MONTH TOTAL
Administrative Staff*	\$ 15,024.45	\$ 15,548.23	\$ 30,572.68
Overtime	-	-	-
Longevity	-	-	-
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	15,024.45	15,548.23	30,572.68
Police Department	\$ 89,261.77	\$ 89,261.77	\$ 178,523.54
Overtime	3,530.57	4,148.89	7,679.46
Vacation Compensation	-	-	-
Longevity	3,500.00	2,750.00	6,250.00
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	96,292.34	96,160.66	192,453.00
TOTAL	<u><u>\$111,316.79</u></u>	<u><u>\$ 111,708.89</u></u>	<u><u>\$ 223,025.68</u></u>

*Clerk's balance of time paid out on 4.30.15