

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

	6/15/15	6/30/15	MONTH TOTAL
Administrative Staff	\$ 12,478.41	\$ 12,478.41	\$ 24,956.82
Overtime	-	-	-
Longevity	-	-	-
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	12,478.41	12,478.41	24,956.82
Police Department	* \$ 97,306.47	\$ 89,993.07	\$ 187,299.54
Overtime	4,882.62	3,824.90	8,707.52
Vacation Compensation	-	-	-
Longevity	-	4,250.00	4,250.00
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	102,189.09	98,067.97	200,257.06
TOTAL	<u><u>\$114,667.50</u></u>	<u><u>\$ 110,546.38</u></u>	<u><u>\$ 225,213.88</u></u>

* Includes MAP members retro pay effective 1/1/15