

ORDERED BY EMPLOYEE NUMBER

EMPL. #	NAME	CODE & DESCRIPTION	MONTH	QUARTER	CALENDAR	FISCAL
05	GALLAGHER, RICHARD C	PAY : GROSS PAY	350.00	1,050.00	4,200.00	2,450.00
		TE ELECTED OFFICIALS	350.00	1,050.00	4,200.00	2,450.00
06	GRZECZKA, ROBERT J	PAY : GROSS PAY	0.00	0.00	43,623.48	10,135.20
		REG REGULAR	0.00	0.00	36,335.90	3,633.59
		002 VILLAGE 2% ICMA	0.00	0.00	852.76	198.73
		003 UNPAID VACATION DAY	0.00	0.00	6,302.88	6,302.88
		ERR Error Adjustment	0.00	0.00	131.94	0.00
07	KODY, CAROL A	PAY : GROSS PAY	767.20	3,356.50	15,912.54	9,609.18
		REG REGULAR	767.20	3,356.50	15,912.54	9,609.18
15	TATOOLES, JOHN A	PAY : GROSS PAY	1,766.84	5,311.16	21,234.09	12,373.88
		3B AUTO ALLOWANCE	148.51	456.17	1,814.13	1,045.57
		TE ELECTED OFFICIALS	1,618.33	4,854.99	19,419.96	11,328.31
18	WILLIS, JOHN	PAY : GROSS PAY	350.00	1,050.00	4,200.00	2,450.00
		TE ELECTED OFFICIALS	350.00	1,050.00	4,200.00	2,450.00
20	TIEDJE, TIMOTHY	PAY : GROSS PAY	350.00	1,050.00	4,200.00	2,450.00
		TE ELECTED OFFICIALS	350.00	1,050.00	4,200.00	2,450.00
24	SMITH, SCOTT	PAY : GROSS PAY	4,080.00	12,240.00	47,934.13	30,600.00
		REG REGULAR	4,000.00	12,000.00	46,904.70	30,000.00
		002 VILLAGE 2% ICMA	80.00	240.00	938.13	600.00
		ERR Error Adjustment	0.00	0.00	91.30	0.00
26	HAAS, ROBERT	PAY : GROSS PAY	10,105.02	30,315.06	120,514.32	75,787.65
		REG REGULAR	10,105.02	30,315.06	120,259.62	75,787.65
		ERR Error Adjustment	0.00	0.00	254.70	0.00
27	FITTON III, RUSSELL	PAY : GROSS PAY	350.00	1,050.00	4,200.00	2,450.00
		TE ELECTED OFFICIALS	350.00	1,050.00	4,200.00	2,450.00
29	CINQUEGRANI, ANTHONY	PAY : GROSS PAY	6,237.04	18,711.12	74,226.90	46,777.80
		REG REGULAR	6,237.04	18,711.12	74,226.90	46,777.80
32	STOECKEL, SCOTT	PAY : GROSS PAY	6,237.04	18,711.12	74,261.20	46,777.80
		REG REGULAR	6,237.04	18,711.12	74,226.90	46,777.80
		ERR Error Adjustment	0.00	0.00	34.30	0.00
33	SUCHOMSKI, DONALD	PAY : GROSS PAY	0.00	0.00	33,914.88	6,237.04
		REG REGULAR	0.00	0.00	33,686.14	6,237.04
		ERR Error Adjustment	0.00	0.00	228.74	0.00

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34	UNTIEDT, MICHAEL	PAY : GROSS PAY	6,237.04	18,711.12	74,284.06	46,777.80
		REG REGULAR	6,237.04	18,711.12	74,226.90	46,777.80
		ERR Error Adjustment	0.00	0.00	57.16	0.00
35	PIASECKI, SHERI	PAY : GROSS PAY	4,283.86	12,851.58	51,017.51	32,128.95
		REG REGULAR	4,283.86	12,851.58	50,982.15	32,128.95
		ERR Error Adjustment	0.00	0.00	35.36	0.00
37	KIRBY, MICHAEL	PAY : GROSS PAY	6,237.04	18,711.12	74,348.10	46,777.80
		REG REGULAR	6,237.04	18,711.12	74,226.90	46,777.80
		ERR Error Adjustment	0.00	0.00	121.20	0.00
38	SCHIMPF, THOMAS	PAY : GROSS PAY	505.44	2,358.72	7,563.51	5,338.71
		PD1 POLICE SWAT	505.44	2,358.72	7,563.51	5,338.71
41	GLUECK, JEFFREY	PAY : GROSS PAY	6,237.04	18,711.12	74,341.28	46,777.80
		REG REGULAR	6,237.04	18,711.12	74,226.90	46,777.80
		ERR Error Adjustment	0.00	0.00	114.38	0.00
42	STUTZMAN, WILLIAM	PAY : GROSS PAY	331.95	1,089.90	8,731.41	5,604.43
		PPT POLICE PART TIME	331.95	1,089.90	8,731.41	5,604.43
43	WHITE, LAURIE	PAY : GROSS PAY	350.00	1,050.00	4,200.00	2,450.00
		TE ELECTED OFFICIALS	350.00	1,050.00	4,200.00	2,450.00
44	EDWARDS, DEANNA	PAY : GROSS PAY	1,122.03	3,883.95	16,312.17	9,868.11
		REG REGULAR	1,122.03	3,883.95	16,312.17	9,868.11
45	SMITH, STACY	PAY : GROSS PAY	4,283.86	12,851.58	51,017.51	32,128.95
		REG REGULAR	4,283.86	12,851.58	50,982.15	32,128.95
		ERR Error Adjustment	0.00	0.00	35.36	0.00
46	KRAL, TERRENCE	PAY : GROSS PAY	350.00	1,050.00	4,200.00	2,450.00
		TE ELECTED OFFICIALS	350.00	1,050.00	4,200.00	2,450.00
47	TRAKAS, SAM	PAY : GROSS PAY	10,362.50	31,087.50	124,350.00	77,718.75
		REG REGULAR	10,062.50	30,187.50	120,750.00	75,468.75
		3A AUTO ALLOWANCE	300.00	900.00	3,600.00	2,250.00
48	KOZIOL, JOHN	PAY : GROSS PAY	5,583.34	16,750.02	66,150.08	41,875.05
		REG REGULAR	5,583.34	16,750.02	66,000.08	41,875.05
		ERR Error Adjustment	0.00	0.00	150.00	0.00
49	HISH, MICHAEL	PAY : GROSS PAY	5,583.34	16,750.02	64,903.42	40,750.05
		REG REGULAR	5,583.34	16,750.02	64,750.08	40,750.05
		ERR Error Adjustment	0.00	0.00	153.34	0.00

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EMPL. #	NAME	CODE & DESCRIPTION	MONTH	QUARTER	CALENDAR	FISCAL
50	AZPURU, DEBORAH	PAY : GROSS PAY	1,227.52	3,960.67	17,993.62	11,488.82
		PC1 POLICE CLERK	1,227.52	3,960.67	17,993.62	11,488.82
51	BELMONTE, JOSEPH	PAY : GROSS PAY	5,333.34	16,000.02	62,229.66	39,062.52
		REG REGULAR	5,333.34	16,000.02	62,125.02	39,062.52
		ERR Error Adjustment	0.00	0.00	104.64	0.00
52	KLEIN, KENNETH	PAY : GROSS PAY	350.00	1,050.00	4,200.00	2,450.00
		TE ELECTED OFFICIALS	350.00	1,050.00	4,200.00	2,450.00
53	FRITZ, CHARLES	PAY : GROSS PAY	350.00	1,050.00	4,200.00	2,450.00
		TE ELECTED OFFICIALS	350.00	1,050.00	4,200.00	2,450.00
54	AKIN, CHARLES	PAY : GROSS PAY	5,125.00	15,375.00	61,692.18	38,437.50
		REG REGULAR	5,125.00	15,375.00	61,500.00	38,437.50
		ERR Error Adjustment	0.00	0.00	192.18	0.00
55	ROLLINS, KEITH	PAY : GROSS PAY	5,125.00	15,375.00	60,349.09	38,020.82
		REG REGULAR	5,125.00	15,375.00	60,145.79	38,020.82
		ERR Error Adjustment	0.00	0.00	203.30	0.00
56	MARTIN, LAWRENCE	PAY : GROSS PAY	4,916.66	14,749.98	34,416.62	34,416.62
		REG REGULAR	4,916.66	14,749.98	34,416.62	34,416.62

DEPT. TOTALS:	MONTH	QUARTER	CALENDAR	FISCAL
GROSS PAY	104,488.10	316,262.26	1,314,921.76	805,071.23
TAXABLE WAGES	N/A	N/A	0.00	N/A
ELECTED OFFICIALS	4,418.33	13,254.99	53,019.96	30,928.31
REGULAR	97,476.35	294,001.81	1,212,197.46	741,313.78
VILLAGE 2% ICMA	80.00	240.00	1,790.89	798.73
UNPAID VACATION DAY	0.00	0.00	6,302.88	6,302.88
Error Adjustment	0.00	0.00	1,907.90	0.00
AUTO ALLOWANCE	148.51	456.17	1,814.13	1,045.57
POLICE SWAT	505.44	2,358.72	7,563.51	5,338.71
POLICE PART TIME	331.95	1,089.90	8,731.41	5,604.43
AUTO ALLOWANCE	300.00	900.00	3,600.00	2,250.00
POLICE CLERK	1,227.52	3,960.67	17,993.62	11,488.82
NUMBER OF EMPLOYEES	32			

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GRAND TOTALS:

	MONTH	QUARTER	CALENDAR	FISCAL
GROSS PAY	104,488.10	316,262.26	1,314,921.76	805,071.23
TAXABLE WAGES	N/A	N/A	0.00	N/A
ELECTED OFFICIALS	4,418.33	13,254.99	53,019.96	30,928.31
REGULAR	97,476.35	294,001.81	1,212,197.46	741,313.78
VILLAGE 2% ICMA	80.00	240.00	1,790.89	798.73
UNPAID VACATION DAY	0.00	0.00	6,302.88	6,302.88
Error Adjustment	0.00	0.00	1,907.90	0.00
AUTO ALLOWANCE	148.51	456.17	1,814.13	1,045.57
POLICE SWAT	505.44	2,358.72	7,563.51	5,338.71
POLICE PART TIME	331.95	1,089.90	8,731.41	5,604.43
AUTO ALLOWANCE	300.00	900.00	3,600.00	2,250.00
POLICE CLERK	1,227.52	3,960.67	17,993.62	11,488.82
NUMBER OF EMPLOYEES	32			