

**CITY OF LATHRUP VILLAGE**  
**Disbursement Report**

Period covered 3/1/2022-3/15/2022
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Gross Payroll:
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Payroll Department	Amount	Personnel
Admin	\$11,344.76	Bratschi, London, Thornhill, Sweidan
DDA	\$5,975.71	Stec, Sweidan
Bldg Mnt	\$0.00	

Police	\$36,706.56	Becker, Button, Carmack, Gijsbers, Huston, Hutson, Knoll, Lawrence, Mckee, Roberts, Tackett, Zang
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DPS	\$0.00	
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Water	\$0.00	
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Recreation	\$0.00	
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Total Gross	\$54,027.03
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Deductions	\$20,863.96
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Net Payroll	\$33,163.07
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* Fund Totals Include Gross Payroll
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General Fund	\$48,051.32
Major Road Fund	\$0.00
Local Road Fund	\$0.00
Capital Acquisition Fund	\$0.00
Debt Service Fund SDS Bonds	\$0.00
Downtown Development Authority	\$5,975.71
Water & Sewer Fund	\$0.00

Total	\$54,027.03
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