

CITY OF LATHRUP VILLAGE
Disbursement Report

Period covered 3/16/2022-3/31/2022

Gross Payroll:

Payroll Department	Amount	Personnel
Admin	\$18,136.43	Bratschi, London, Thornhill, Sweidan
DDA	\$5,975.71	Stec, Sweidan
Bldg Mnt	\$0.00	
Police	\$41,797.62	Becker, Button, Carmack, Gijbsers, Huston, Hutson, Knoll, Lawrence, Mckee, Roberts, Tackett, Zang
DPS	\$0.00	
Water	\$0.00	
Recreation	\$0.00	

Total Gross \$65,909.76

Deductions \$22,876.49

Net Payroll \$43,033.27

* Fund Totals Include Gross Payroll

General Fund	\$238,107.38
Major Road Fund	\$9,354.82
Local Road Fund	\$7,529.49
Capital Acquisition Fund	\$0.00
Road Millage	\$463,000.00
Downtown Development Authority	\$10,015.18
Water & Sewer Fund	\$242,585.94
Total	\$970,592.81