

CITY OF LATHRUP VILLAGE
Disbursement Report

Period covered 9/1/2021-9/15/2021

Gross Payroll:

Payroll Department	Amount	Personnel
Admin	\$17,249.78	Bratschi, London, Mitchell Talley, Thornhill, Simpson, Sweidan
DDA	\$5,748.08	Stec, Dahl, Sweidan
Bldg Mnt	\$0.00	
Police	\$34,405.50	Becker, Button, Carmack, Gijbers, Huston, Hutson, Knoll,Lask,Lawrence, McKee, Roberts, Tackett, Zang
DPS	\$0.00	
Water	\$473.39	Mitchell
Recreation	\$2,459.13	Clough

Total Gross \$60,335.88

Deductions \$22,457.34

Net Payroll \$37,878.54

* Fund Totals Include Gross Payroll

General Fund	\$54,114.41
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	\$5,748.08
Water & Sewer Fund	\$473.39
Total	\$60,335.88