

CITY OF LATHRUP VILLAGE

Disbursement Report

Period covered 11/1/2023-11/15/2023

Gross Payroll:

Payroll Department	Amount	Personnel
Admin	\$18,616.51	Bratschi, Dodd, London, Harris, Miller, Bobcean
DDA	\$5,655.24	Stec, Dorsey
Bldg Mnt	\$0.00	
Police	\$56,324.10	Button, Carmack, Chickensky, Fisher, Gijbers, Huston, Hutson, Knoll, Lawrence, McKee Roberts, Stajich, Tackett, Zang
DPS	\$0.00	
Water	\$0.00	
Recreation	\$0.00	

Total Gross \$80,595.85

Deductions \$38,658.27

Net Payroll \$41,937.58

*** Fund Totals Include Gross Payroll**

General Fund	\$74,940.61
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	\$5,655.24
Water & Sewer Fund	\$0.00
Total	\$80,595.85