

CITY OF LATHRUP VILLAGE
Disbursement Report

Period covered 10/01/2023-10/15/2023

Gross Payroll:

Payroll Department	Amount	Personnel
Admin	\$18,616.51	Bobcean, Bratschi, Dodd, Harris, London, Miller,
DDA	\$5,655.24	Stec, Dorsey
Bldg Mnt	\$0.00	
Police	\$39,110.27	Button, Carmack, Chickensky, Fisher, Gijsbers, Huston, Hutson, Knoll, Lawrence, McKee Roberts, Stajich, Tackett, Zang
DPS	\$0.00	
Water	\$0.00	
Recreation	\$0.00	

Total Gross \$63,382.02

Deductions \$23,255.19

Net Payroll \$40,126.83

* Fund Totals Include Gross Payroll

General Fund	\$57,726.78
Major Road Fund	\$0.00
Local Road Fund	\$0.00
Capital Acquisition Fund	\$0.00
Road Bond	\$0.00
Downtown Development Authority	\$5,655.24
Water & Sewer Fund	\$0.00
Total	\$63,382.02