

CITY OF LATHRUP VILLAGE

Disbursement Report

Period covered 6/1/2021-6/15/2021

Gross Payroll:

Payroll Department	Amount	Personnel
Admin	\$14,865.60	Bratschi, London, Mitchell Talley, Simpson, Sweidan
DDA	\$5,696.27	Stec, Dahl, Sweidan
Bldg Mnt	\$0.00	
Police	\$37,855.44	Becker, Button, Carmack, Huston, Hutson Knoll,Lask,Lawrence, McKee,Roberts Tackett, Upshaw, Zang
DPS	\$0.00	
Water	\$464.10	Mitchell
Recreation	\$1,859.38	Clough

Total Gross \$60,740.79

Deductions \$22,627.09

Net Payroll \$38,113.70

* Fund Totals Include Gross Payroll

General Fund	\$54,580.42
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	\$5,696.27
Water & Sewer Fund	\$464.10
Total	\$60,740.79