

**CITY OF LATHRUP VILLAGE**  
**Disbursement Report**

Period covered 2/1/2022-2/15/2022

Gross Payroll:

Payroll Department	Amount	Personnel
Admin	\$14,701.68	Bratschi, London, Talley, Thornhill, Simpson, Sweidan
DDA	\$5,975.71	Stec, Sweidan
Bldg Mnt	\$0.00	
Police	\$36,767.24	Becker, Button, Carmack, Gijbsbers, Huston, Hutson, Knoll, Lawrence, Mckee, Roberts, Tackett, Zang
DPS	\$0.00	
Water	\$0.00	
Recreation	\$0.00	

Total Gross \$57,444.63

Deductions \$21,857.18

Net Payroll \$35,587.45

\* Fund Totals Include Gross Payroll

General Fund	\$51,468.92
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	\$5,975.71
Water & Sewer Fund	\$0.00

Total	\$57,444.63
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