

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

Period covered 7/1/2021-7/15/2021

Gross Payroll:

Payroll Department	Amount	Personnel
Admin	\$15,356.45	Bratschi, London, Mitchell Talley, Simpson, Sweidan
DDA	\$7,278.57	Stec, Dahl, Sweidan
Bldg Mnt	\$0.00	
Police	\$38,854.69	Becker, Button, Carmack, Gijsbers, Huston, Hutson, Knoll,Lask,Lawrence, Mckee, Roberts, Tackett, Upshaw, Zang
DPS	\$0.00	
Water	\$473.39	Mitchell
Recreation	\$1,896.56	Clough

Total Gross \$63,859.66

Deductions \$23,121.20

Net Payroll \$40,738.46

\* Fund Totals Include Gross Payroll

General Fund	\$56,107.70
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	\$7,278.57
Water & Sewer Fund	\$473.39

Total	\$63,859.66
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