

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

**Period covered 9/1/2024-9/15/2024**

**Gross Payroll:**

<b>Payroll Department</b>	<b>Amount</b>	<b>Personnel</b>
Admin	\$20,561.26	Greene, Miller, Townsend, Bobcean, Colliau, Emanuel, Singleton
DDA	\$3,333.33	Colson
Bldg Mnt	\$0.00	
Police	\$40,546.92	Button, Chickensky, Fisher, Gijbsbers, Huston, Hutson, Cory, Lawrence, McKee Roberts, Stajich, Tackett, Zang
DPS	\$0.00	
Water	\$0.00	
Recreation	\$0.00	

**Total Gross \$64,441.51**

**Deductions \$21,365.41**

**Net Payroll \$43,076.10**

**\* Fund Totals Include Gross Payroll**

General Fund	\$60,333.67
Major Road Fund	\$0.00
Local Road Fund	\$0.00
Capital Acquisition Fund	\$0.00
Road Bond	\$0.00
Downtown Development Authority	\$3,333.33
Water & Sewer Fund	\$0.00
<b>Total</b>	<b>\$63,667.00</b>