

CITY OF LATHRUP VILLAGE

Disbursement Report

Period covered 11/1/2024-11/15/2024

Gross Payroll:

Payroll Department	Amount	Personnel
Admin	\$23,176.47	Greene, Miller, Townsend, Bobcean, C
DDA	\$3,333.33	Colson
Bldg Mnt	\$0.00	
Police	\$51,714.44	Alexander,Button, Chickensky, Fisher Huston, Hutson, Cory, Lawrence, McI Roberts, Stajich, Tackett, Zang
DPS	\$0.00	
Water	\$0.00	
Recreation	\$0.00	

Total Gross \$78,224.24

Deductions \$35,148.14

Net Payroll \$43,076.10

*** Fund Totals Include Gross Payroll**

General Fund	\$74,890.91
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
Total	\$78,224.24

Colliau, Emanuel, Singleton

**; Gijsbers,
Kee**