

CITY OF LATHRUP VILLAGE

Disbursement Report

Period covered 11/16/2024-11/30/2024

Gross Payroll:

Payroll Department	Amount	Personnel
Admin	\$23,722.71	Greene, Miller, Townsend, Bobcean, Colliau, Emanuel, Singleton
DDA	\$3,770.83	Colson
Bldg Mnt	\$0.00	
Police	\$42,820.49	Button, Chickensky, Fisher, Gijbsbers, Huston, Hutson, Cory, Lawrence, McKee Roberts, Stajich, Tackett, Zang
DPS	\$0.00	
Water	\$0.00	
Recreation	\$0.00	

Total Gross \$70,314.03

Deductions \$30,280.66

Net Payroll \$40,033.37

* Fund Totals Include Gross Payroll

General Fund	\$321,234.28
Major Road Fund	\$8,842.57
Local Road Fund	\$7,022.57
Capital Acquisition Fund	\$0.00
Road Bond	\$0.00
Downtown Development Authority	\$29,734.64
Water & Sewer Fund	\$677,699.73
Total	\$1,044,533.79