

CITY OF LATHRUP VILLAGE

Disbursement Report

Period covered 7/16/2024-7/31/2024

Gross Payroll:

Payroll Department	Amount	Personnel
Admin	\$23,489.58	Greene, Miller, Townsend, Bobcean, Colliau, Emanuel, Singleton
DDA	\$3,333.33	Colson
Bldg Mnt	\$0.00	

Police	\$42,133.55	Button, Chickensky, Fisher, Gijbers, Huston, Hutson, Cory, Lawrence, McKee Roberts, Stajich, Tackett, Zang
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DPS	\$0.00	
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Water	\$0.00	
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Recreation	\$0.00	
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Total Gross align="right">**\$68,956.46**

Deductions align="right">**\$28,923.09**

Net Payroll align="right">**\$40,033.37**

*** Fund Totals Include Gross Payroll**

General Fund	\$460,858.21
Major Road Fund	\$7,546.47
Local Road Fund	\$2,232.12
Capital Acquisition Fund	\$0.00
Road Bond	\$0.00
Downtown Development Authority	\$12,057.97
Water & Sewer Fund	\$196,815.70
Total	\$679,510.47

