

CITY OF LATHRUP VILLAGE

Disbursement Report

Period covered 7/1/2024-7/15/2024

Gross Payroll:

Payroll Department	Amount	Personnel
Admin	\$63,473.34	Bratschi, Greene, Miller, Townsend, Bobcean, Colliau, Emanuel, Singh
DDA	\$3,333.33	Colson
Bldg Mnt	\$0.00	
Police	\$46,571.81	Button, McNeil, Chickensky, Fisher, Gijbers, Huston, Hutson, Cory, Lawrence, McKee Roberts, Stajich, Tackett, Zang
DPS	\$0.00	
Water	\$0.00	
Recreation	\$0.00	

Total Gross \$113,378.48

Deductions \$70,302.38

Net Payroll \$43,076.10

*** Fund Totals Include Gross Payroll**

General Fund	\$110,045.15
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	\$113,378.48

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