

CITY OF LATHRUP VILLAGE
Disbursement Report

Period covered 10/1/2024-10/15/2024

Gross Payroll:

Payroll Department	Amount	Personnel
Admin	\$21,576.58	Greene, Miller, Townsend, Bobcean, Colliau, Emanuel, Singleton
DDA	\$3,333.33	Colson
Bldg Mnt	\$0.00	
Police	\$40,353.71	Button, Chickensky, Fisher, Gijbsbers, Huston, Hutson, Cory, Lawrence, McKee Roberts, Stajich, Tackett, Zang
DPS	\$0.00	
Water	\$0.00	
Recreation	\$0.00	

Total Gross \$65,263.62

Deductions \$22,187.52

Net Payroll \$43,076.10

* Fund Totals Include Gross Payroll

General Fund	\$61,930.29
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	\$65,263.62
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