

CITY OF LATHRUP VILLAGE
Disbursement Report

Period covered 8/1/2024-8/15/2024

Gross Payroll:

Payroll Department	Amount	Personnel
Admin	\$22,447.94	Greene, Miller, Townsend, Bobcean, Colliau, Emanuel, Singleton
DDA	\$3,333.33	Colson
Bldg Mnt	\$0.00	
Police	\$45,868.03	Button, Chickensky, Fisher, Gijbsers, Huston, Hutson, Cory, Lawrence, McKee Roberts, Stajich, Tackett, Zang
DPS	\$0.00	
Water	\$0.00	
Recreation	\$0.00	

Total Gross \$71,649.30

Deductions \$28,573.20

Net Payroll \$43,076.10

* Fund Totals Include Gross Payroll

General Fund	\$64,176.61
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	\$67,509.94