

CITY OF LATHRUP VILLAGE

Disbursement Report

Period covered 8/16/2024-8/31/2024

Gross Payroll:

Payroll Department	Amount	Personnel
Admin	\$22,631.95	Greene, Miller, Townsend, Bobcean, Colliau, Emanuel, Singleton
DDA	\$3,333.33	Colson
Bldg Mnt	\$0.00	
Police	\$39,926.49	Button, Chickensky, Fisher, Gijbsbers, Huston, Hutson, Cory, Lawrence, McKee Roberts, Stajich, Tackett, Zang
DPS	\$0.00	
Water	\$0.00	
Recreation	\$0.00	

Total Gross \$65,891.77

Deductions \$25,858.40

Net Payroll \$40,033.37

* Fund Totals Include Gross Payroll

General Fund	\$199,921.37
Major Road Fund	\$5,572.08
Local Road Fund	\$5,572.08
Capital Acquisition Fund	\$0.00
Road Bond	\$0.00
Downtown Development Authority	\$60,761.96
Water & Sewer Fund	\$133,735.83
Total	\$405,563.32