

CITY OF LATHRUP VILLAGE
Disbursement Report

Period covered 12/1/2024-12/15/2024

Gross Payroll:

Payroll Department	Amount	Personnel
Admin	\$23,104.96	Greene, Miller, Townsend, Bobcean, Colliau, Emanuel, Singleton
DDA	\$4,377.08	Colson
Bldg Mnt	\$0.00	
Police	\$45,653.79	Alexander, Button, Chickensky, Fisher, Gijbsbers, Huston, Hutson, Cory, Lawrence, McKee Roberts, Stajich, Tackett, Zang
DPS	\$0.00	
Water	\$0.00	
Recreation	\$0.00	

Total Gross \$73,135.83

Deductions \$30,059.73

Net Payroll \$43,076.10

* Fund Totals Include Gross Payroll

General Fund	\$68,758.75
Major Road Fund	\$0.00
Local Road Fund	\$0.00
Capital Acquisition Fund	\$0.00
Road Bond	\$0.00
Downtown Development Authority	\$4,377.08
Water & Sewer Fund	\$0.00
Total	\$73,135.83