

**CITY OF LATHRUP VILLAGE**  
*Disbursement Report*

**Period covered 01/16/2025-01/31/2025**

**Gross Payroll:**

<b>Payroll Department</b>	<b>Amount</b>	<b>Personnel</b>
<b>Admin</b>	<b>\$22,954.46</b>	<b>Greene, Miller, Townsend, Bobce</b>
<b>DDA</b>	<b>\$4,618.75</b>	<b>Colson</b>
<b>Bldg Mnt</b>	<b>\$0.00</b>	
<b>Police</b>	<b>\$41,335.43</b>	<b>Button, Chickensky, Fisher, Gijsl Huston, Hutson, Cory, Lawrence Roberts, Stajich, Tackett, Zang</b>
<b>DPS</b>	<b>\$0.00</b>	
<b>Water</b>	<b>\$0.00</b>	
<b>Recreation</b>	<b>\$0.00</b>	

**Total Gross \$68,908.64**

**Deductions \$28,875.27**

**Net Payroll \$40,033.37**

**\* Fund Totals Include Gross Payroll**

<b>General Fund</b>	<b>\$474,756.84</b>
<b>Major Road Fund</b>	<b>\$2,422.71</b>
<b>Local Road Fund</b>	<b>\$282.71</b>
<b>Capital Acquisition Fund</b>	<b>\$0.00</b>
<b>Road Bond</b>	<b>\$0.00</b>
<b>Downtown Development Authority</b>	<b>\$9,319.19</b>
<b>Water &amp; Sewer Fund</b>	<b>\$203,907.52</b>
<b>Total</b>	<b>\$690,688.97</b>

ean, Colliau, Emanuel, Singleton


bers,  
, McKee
