

**CITY OF LATHRUP VILLAGE**

*Disbursement Report*

**Period covered 01/15/2025-01/31/2025**

**Gross Payroll:**

<b>Payroll Department</b>	<b>Amount</b>	<b>Personnel</b>
<b>Admin</b>	<b>\$22,954.46</b>	<b>Greene, Miller, Townsend, Bobcean, C</b>
<b>DDA</b>	<b>\$4,525.00</b>	<b>Colson, Kennedy</b>
<b>Bldg Mnt</b>	<b>\$0.00</b>	
<b>Police</b>	<b>\$41,742.47</b>	<b>Alexander,Button, Chickensky, Fisher Huston, Hutson, Cory, Lawrence, McI 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 \$69,221.93**

**Deductions \$26,145.83**

**Net Payroll \$43,076.10**

**\* Fund Totals Include Gross Payroll**

<b>General Fund</b>	<b>\$64,696.93</b>
<b>Major Road Fund</b>	<b>\$0.00</b>
<b>Local Road Fund</b>	<b>\$0.00</b>
<b>Capital Acquisition Fund</b>	<b>\$0.00</b>
<b>Road Bond</b>	<b>\$0.00</b>
<b>Downtown Development Authority</b>	<b>\$4,525.00</b>
<b>Water &amp; Sewer Fund</b>	<b>\$0.00</b>
<b>Total</b>	<b>\$69,221.93</b>

**Colliau, Emanuel, Singleton**

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