

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

Period covered 02/15/2025-02/25/2025

Gross Payroll:

Payroll Department	Amount	Personnel
Admin	\$22,954.46	Greene, Miller, Townsend, Bobcean, Colliau, Emanuel, Singleton
DDA	\$4,637.50	Colson, Kennedy
Bldg Mnt	\$0.00	
Police	\$44,024.78	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 \$71,616.74

Deductions \$28,540.64

Net Payroll \$43,076.10

\* Fund Totals Include Gross Payroll

General Fund	\$66,979.24
Major Road Fund	\$0.00
Local Road Fund	\$0.00
Capital Acquisition Fund	\$0.00
Road Bond	\$0.00
Downtown Development Authority	\$4,637.50
Water & Sewer Fund	\$0.00
<b>Total</b>	<b>\$71,616.74</b>