

CITY OF LATHRUP VILLAGE

Disbursement Report

Period covered 02/16/2025-02/28/2025

Gross Payroll:

Payroll Department	Amount	Personnel
Admin	\$22,954.46	Greene, Miller, Townsend, Bobcean, Colliau, Emanuel, Singleton
DDA	\$4,506.25	Colson, Kennedy
Bldg Mnt	\$0.00	
Police	\$42,832.85	Button, Chickensky, Fisher, Gijbsbers, Huston, Hutson, Cory, Lawrence, McKee Roberts, Stajich, Tackett, Zang
DPS	\$0.00	
Water	\$0.00	
Recreation	\$0.00	

Total Gross \$70,293.56

Deductions \$30,260.19

Net Payroll \$40,033.37

*** Fund Totals Include Gross Payroll**

General Fund	\$234,862.28
Major Road Fund	\$5,763.53
Local Road Fund	\$5,763.53
Capital Acquisition Fund	\$0.00
Road Bond	\$0.00
Downtown Development Authority	\$8,511.39
Water & Sewer Fund	\$202,349.89
Total	\$457,250.62