

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

Period covered 03/01/2025-03/15/2025

Gross Payroll:

Payroll Department	Amount	Personnel
Admin	\$22,954.46	Greene, Miller, Townsend, Bobcean, Colliau, Emanuel, Singleton
DDA	\$4,437.50	Colson, Kennedy
Bldg Mnt	\$0.00	
Police	\$39,801.85	Alexander, Button, Chickensky, Fisher, Gijsbers, Huston, Hutson, Cory, Lawrence, McKee Roberts, Stajich, Tackett, Zang
DPS	\$0.00	
Water	\$0.00	
Recreation	\$0.00	

Total Gross \$67,193.81

Deductions \$24,117.71

Net Payroll \$43,076.10

\* Fund Totals Include Gross Payroll

General Fund	\$62,756.31
Major Road Fund	\$0.00
Local Road Fund	\$0.00
Capital Acquisition Fund	\$0.00
Road Bond	\$0.00
Downtown Development Authority	\$4,437.50
Water & Sewer Fund	\$0.00
Total	\$67,193.81