

CITY OF LATHRUP VILLAGE

Disbursement Report

Period covered 04/16/2025-04/30/2025

Gross Payroll:

Payroll Department	Amount	Personnel
Admin	\$23,079.46	Greene, Miller, Townsend, Bobcean, Colliau, Emanuel, Singleton
DDA	\$4,706.25	Colson, Kennedy
Bldg Mnt	\$0.00	
Police	\$39,695.51	Button, Chickensky, Fisher, Gijbsbers, Huston, Hutson, Cory, Lawrence, McKee Roberts, Stajich, Tackett, Zang
DPS	\$0.00	
Water	\$0.00	
Recreation	\$0.00	

Total Gross \$67,481.22

Deductions \$27,447.85

Net Payroll \$40,033.37

*** Fund Totals Include Gross Payroll**

General Fund	\$226,111.49
Major Road Fund	\$2,529.32
Local Road Fund	\$239.33
Capital Acquisition Fund	\$0.00
Road Bond	\$0.00
Downtown Development Authority	\$19,499.65
Water & Sewer Fund	\$132,207.82
Total	\$380,587.61