

CITY OF LATHRUP VILLAGE
Disbursement Report

Period covered 06/01/2025-06/15/2025

Gross Payroll:

Payroll Department	Amount	Personnel
Admin	\$23,277.58	Greene, Miller, Townsend, Bobcean, Colliau, Emanuel, Singleton
DDA	\$4,875.00	Colson, Kennedy
Bldg Mnt	\$0.00	
Police	\$44,840.87	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 \$72,993.45

Deductions \$29,917.35

Net Payroll \$43,076.10

* Fund Totals Include Gross Payroll

General Fund	\$68,118.05
Major Road Fund	\$0.00
Local Road Fund	\$0.00
Capital Acquisition Fund	\$0.00
Road Bond	\$0.00
Downtown Development Authority	\$4,875.00
Water & Sewer Fund	\$0.00
Total	\$72,993.05