

CITY OF LATHRUP VILLAGE
Disbursement Report

Period covered 05/15/2025-05/30/2025

Gross Payroll:

Payroll Department	Amount	Personnel
Admin	\$23,155.15	Greene, Miller, Townsend, Bobcean, Colliau, Emanuel, Singleton
DDA	\$4,493.75	Colson, Kennedy
Bldg Mnt	\$0.00	
Police	\$40,608.56	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 \$68,257.46

Deductions \$25,181.36

Net Payroll \$43,076.10

* Fund Totals Include Gross Payroll

General Fund	\$270,553.90
Major Road Fund	\$21,613.14
Local Road Fund	\$15,765.13
Capital Acquisition Fund	\$0.00
Road Bond	\$500.00
Downtown Development Authority	\$39,144.89
Water & Sewer Fund	\$356,524.47
Total	\$704,101.53