

CITY OF LATHRUP VILLAGE
Disbursement Report

Period covered 05/01/2025-05/15/2025

Gross Payroll:

Payroll Department	Amount	Personnel
Admin	\$23,079.46	Greene, Miller, Townsend, Bobcean, Colliau, Emanuel, Singleton
DDA	\$4,962.50	Colson, Kennedy
Bldg Mnt	\$0.00	
Police	\$43,368.17	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 \$71,410.13

Deductions \$28,334.03

Net Payroll \$43,076.10

* Fund Totals Include Gross Payroll

General Fund	\$66,447.63
Major Road Fund	\$0.00
Local Road Fund	\$0.00
Capital Acquisition Fund	\$0.00
Road Bond	\$0.00
Downtown Development Authority	\$4,962.50
Water & Sewer Fund	\$0.00
Total	\$71,410.13