

CITY OF LATHRUP VILLAGE
Disbursement Report

Period covered 11/01/2025-11/15/2025

Gross Payroll:

Payroll Department	Amount	Personnel
Admin	\$24,092.45	Greene, Miller, Townsend, Bobcean, Colliau, Emanuel, Singleton
DDA	\$4,710.42	Colson, Kennedy
Bldg Mnt	\$0.00	
Police	\$75,688.32	Alexander, Button, Gijsbers, Cehic, Holley, Mateyak, Moilanen, Huston, Hutson, Cory, Lawrence, McKee Roberts, Stajich, Tackett, Zang
DPS	\$0.00	
Water	\$0.00	
Recreation	\$0.00	

Total Gross \$104,491.19

Deductions \$61,415.09

Net Payroll \$43,076.10

* Fund Totals Include Gross Payroll

General Fund	\$99,780.77
Major Road Fund	\$0.00
Local Road Fund	\$0.00
Capital Acquisition Fund	\$0.00
Road Bond	\$0.00
Downtown Development Authority	\$4,710.42
Water & Sewer Fund	\$0.00

Total	\$104,491.19
-------	--------------