

CITY OF LATHRUP VILLAGE
Disbursement Report

Period covered 08/01/2025-08/15/2025

Gross Payroll:

Payroll Department	Amount	Personnel
Admin	\$23,860.40	Greene, Miller, Townsend, Bobcean, Colliau, Emanuel, Singleton
DDA	\$4,554.17	Colson, Kennedy
Bldg Mnt	\$0.00	
Police	\$47,411.40	Alexander, Button, Gijsbers, Cehic, Mateyak, Huston, Hutson, Cory, Lawrence, McKee Roberts, Stajich, Tackett, Zang
DPS	\$0.00	
Water	\$0.00	
Recreation	\$0.00	

Total Gross \$75,825.97

Deductions \$32,749.87

Net Payroll \$43,076.10

*** Fund Totals Include Gross Payroll**

General Fund	\$71,271.80
Major Road Fund	\$0.00
Local Road Fund	\$0.00
Capital Acquisition Fund	\$0.00
Road Bond	\$0.00
Downtown Development Authority	\$4,554.17
Water & Sewer Fund	\$0.00
Total	\$75,825.97