

**CITY OF LATHRUP VILLAGE**  
**Disbursement Report**

Period covered 08/15/2025-08/31/2025

Gross Payroll:

Payroll Department	Amount	Personnel
Admin	\$23,860.40	Greene, Miller, Townsend, Bobcean, Colliau, Emanuel, Singleton
DDA	\$4,241.67	Colson, Kennedy
Bldg Mnt	\$0.00	
Police	\$49,505.04	Alexander, Button, Cehic, Mateyak, Gijsbers, Huston, Hutson, Cory, Lawrence, McKee Roberts, Stajich, Tackett, Zang
DPS	\$0.00	
Water	\$0.00	
Recreation	\$0.00	

Total Gross \$77,607.11

Deductions \$34,531.01

Net Payroll \$43,076.10

\* Fund Totals Include Gross Payroll

General Fund	\$328,646.35
Major Road Fund	\$59,036.02
Local Road Fund	\$18,388.65
Capital Acquisition Fund	\$0.00
Road Bond	\$0.00
Downtown Development Authority	\$174,391.76
Water & Sewer Fund	\$167,869.09
Total	\$748,331.87