

CITY OF LATHRUP VILLAGE
Disbursement Report

Period covered 10/01/2025-10/15/2025

Gross Payroll:

Payroll Department	Amount	Personnel
Admin	\$24,092.45	Greene, Miller, Townsend, Bobcean, Colliau, Emanuel, Singleton
DDA	\$4,429.17	Colson, Kennedy
Bldg Mnt	\$0.00	
Police	\$49,410.04	Alexander, Button, Gijbsbers, Cehic, Mateyak, Huston, Hutson, Cory, Lawrence, McKee Roberts, Stajich, Tackett, Zang
DPS	\$0.00	
Water	\$0.00	
Recreation	\$0.00	

Total Gross \$77,931.66

Deductions \$34,855.56

Net Payroll \$43,076.10

* Fund Totals Include Gross Payroll

General Fund	\$73,502.49
Major Road Fund	\$0.00
Local Road Fund	\$0.00
Capital Acquisition Fund	\$0.00
Road Bond	\$0.00
Downtown Development Authority	\$4,429.17
Water & Sewer Fund	\$0.00
Total	\$77,931.66