

CITY OF LATHRUP VILLAGE
Disbursement Report

Period covered 10/15/2025-10/30/2025

Gross Payroll:

Payroll Department	Amount	Personnel
Admin	\$24,092.45	Greene, Miller, Townsend, Bobcean, Colliau, Emanuel,Singleton
DDA	\$4,754.17	Colson, Kennedy
Bldg Mnt	\$0.00	
Police	\$50,721.14	Alexander,Button, Cehic, Cory, Mateyak, Gijsbers, Holley, Huston, Hutson, Lawrence, McKee,Moilanen, Roberts, Stajich, Tackett, Zang
DPS	\$0.00	
Water	\$0.00	
Recreation	\$0.00	

Total Gross \$79,567.76

Deductions \$36,491.66

Net Payroll \$43,076.10

* Fund Totals Include Gross Payroll

General Fund	\$557,453.07
Major Road Fund	\$10,325.53
Local Road Fund	\$7,914.94
Capital Acquisition Fund	\$0.00
Road Bond	\$0.00
Downtown Development Authority	\$45,776.76
Water & Sewer Fund	\$297,973.29
Total	\$919,443.59