

CITY OF LATHRUP VILLAGE
Disbursement Report

Period covered 03/01/2026-03/15/2026

Gross Payroll:

Payroll Department	Amount	Personnel
Admin	\$22,248.80	Greene, Miller, Townsend, Bobcean, Colliau, Emanuel, Singleton
DDA	\$4,412.98	Colson, Kennedy
Bldg Mnt	\$0.00	
Police	\$42,954.41	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 \$69,616.19

Deductions \$26,540.09

Net Payroll \$43,076.10

* Fund Totals Include Gross Payroll

General Fund	\$65,203.21
Major Road Fund	\$0.00
Local Road Fund	\$0.00
Capital Acquisition Fund	\$0.00
Road Bond	\$0.00
Downtown Development Authority	\$4,412.98
Water & Sewer Fund	\$0.00
Total	\$69,616.19