

CITY OF LATHRUP VILLAGE
Disbursement Report

Period covered 04/13/2026-04/26/2026

Gross Payroll:

Payroll Department	Amount	Personnel
Admin	\$22,248.79	Greene, Miller, Townsend, Bobcean, Colliau, Emanuel, Singleton
DDA	\$4,606.74	Colson, Kennedy
Bldg Mnt	\$0.00	
Police	\$38,596.21	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 \$65,451.74

Deductions \$22,375.64

Net Payroll \$43,076.10

* Fund Totals Include Gross Payroll

General Fund	\$60,845.00
Major Road Fund	\$0.00
Local Road Fund	\$0.00
Capital Acquisition Fund	\$0.00
Road Bond	\$0.00
Downtown Development Authority	\$4,606.74
Water & Sewer Fund	\$0.00
Total	\$65,451.74