

CITY OF LATHRUP VILLAGE
Disbursement Report

Period covered 03/16/2026-03/29/2026

Gross Payroll:

Payroll Department	Amount	Personnel
Admin	\$22,352.78	Greene, Miller, Townsend, Bobcean, Colliau, Emanuel, Singleton
DDA	\$4,550.48	Colson, Kennedy
Bldg Mnt	\$0.00	
Police	\$40,497.02	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 \$67,400.28

Deductions \$24,324.18

Net Payroll \$43,076.10

* Fund Totals Include Gross Payroll

General Fund	\$62,849.80
Major Road Fund	\$0.00
Local Road Fund	\$0.00
Capital Acquisition Fund	\$0.00
Road Bond	\$0.00
Downtown Development Authority	\$4,550.48
Water & Sewer Fund	\$0.00
Total	\$67,400.28