

CITY OF LATHRUP VILLAGE
Disbursement Report

Period covered 12/01/2025-12/15/2025

Gross Payroll:

Payroll Department	Amount	Personnel
Admin	\$24,092.45	Greene, Miller, Townsend, Bobcean, Colliau, Emanuel, Singleton
DDA	\$4,566.67	Colson, Kennedy
Bldg Mnt	\$0.00	
Police	\$56,100.70	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 \$84,759.82

Deductions \$41,683.72

Net Payroll \$43,076.10

* Fund Totals Include Gross Payroll

General Fund	\$80,193.15
Major Road Fund	\$0.00
Local Road Fund	\$0.00
Capital Acquisition Fund	\$0.00
Road Bond	\$0.00
Downtown Development Authority	\$4,566.67
Water & Sewer Fund	\$0.00
Total	\$84,759.82