

**CITY OF LATHRUP VILLAGE**  
*Disbursement Report*

Period covered 12/01/2025-12/15/2025
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Gross Payroll:
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Payroll Department	Amount	Personnel
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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
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DPS	\$0.00	
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Water	\$0.00	
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Recreation	\$0.00	
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Total Gross	\$84,759.82	
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Deductions	\$41,683.72	
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Net Payroll	\$43,076.10	
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* Fund Totals Include Gross Payroll
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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
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