

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

Period covered 07/01/2025-07/15/2025

Gross Payroll:

Payroll Department	Amount	Personnel
Admin	\$23,169.08	Greene, Miller, Townsend, Bobcean, Colliau, Emanuel, Singleton
DDA	\$4,843.75	Colson, Kennedy
Bldg Mnt	\$0.00	
Police	\$44,522.04	Alexander, Button, Gijsbers, Huston, Hutson, Cory, Lawrence, McKee Roberts, Stajich, Tackett, Zang
DPS	\$0.00	
Water	\$0.00	
Recreation	\$0.00	

Total Gross \$72,534.87

Deductions \$29,458.77

Net Payroll \$43,076.10

\* Fund Totals Include Gross Payroll

General Fund	\$67,691.12
Major Road Fund	\$0.00
Local Road Fund	\$0.00
Capital Acquisition Fund	\$0.00
Road Bond	\$0.00
Downtown Development Authority	\$4,843.75
Water & Sewer Fund	\$0.00
Total	\$72,534.87