

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

Period covered 07/15/2025-07/31/2025

Gross Payroll:

Payroll Department	Amount	Personnel
Admin	\$23,860.40	Greene, Miller, Townsend, Bobcean, Colliau, Emanuel, Singleton
DDA	\$5,029.17	Colson, Kennedy
Bldg Mnt	\$0.00	
Police	\$44,545.60	Alexander, Button, Cehic, Mateyak, Gijsbers, Huston, Hutson, Cory, Lawrence, McKee Roberts, Stajich, Tackett, Zang
DPS	\$0.00	
Water	\$0.00	
Recreation	\$0.00	

Total Gross \$73,435.17

Deductions \$30,359.07

Net Payroll \$43,076.10

\* Fund Totals Include Gross Payroll

General Fund	\$550,011.57
Major Road Fund	\$51,623.50
Local Road Fund	\$8,880.89
Capital Acquisition Fund	\$0.00
Road Bond	\$0.00
Downtown Development Authority	\$27,476.06
Water & Sewer Fund	\$288,486.85
Total	\$926,478.87