

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

Period covered 01/01/2026-01/15/2026

Gross Payroll:

Payroll Department	Amount	Personnel
Admin	\$24,092.45	Greene, Miller, Townsend, Bobcean, Colliau, Emanuel, Singleton
DDA	\$4,591.67	Colson, Kennedy
Bldg Mnt	\$0.00	
Police	\$120,827.52	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 \$149,511.64

Deductions \$106,435.54

Net Payroll \$43,076.10

\* Fund Totals Include Gross Payroll

General Fund	\$144,919.97
Major Road Fund	\$0.00
Local Road Fund	\$0.00
Capital Acquisition Fund	\$0.00
Road Bond	\$0.00
Downtown Development Authority	\$4,591.67
Water & Sewer Fund	\$0.00
<b>Total</b>	<b>\$149,511.64</b>