

CITY OF LATHRUP VILLAGE
Disbursement Report

Period covered 01/16/2026-01/31/2026

Gross Payroll:

Payroll Department	Amount	Personnel
Admin	\$24,092.45	Greene, Miller, Townsend, Bobcean, Colliau, Emanuel, Singleton
DDA	\$4,329.17	Colson, Kennedy
Bldg Mnt	\$0.00	
Police	\$44,027.41	Alexander, Button, Cehic, Cory, Mateyak, Gijbers, Holley, Huston, Hutson, Lawrence, McKee, Moilanen, Roberts, Stajich, Tackett, Zang
DPS	\$0.00	
Water	\$0.00	
Recreation	\$0.00	

Total Gross \$72,449.03

Deductions \$29,372.93

Net Payroll \$43,076.10

* Fund Totals Include Gross Payroll

General Fund	\$435,138.23
Major Road Fund	\$3,963.51
Local Road Fund	\$59,864.44
Capital Acquisition Fund	\$0.00
Road Bond	\$0.00
Downtown Development Authority	\$9,993.34
Water & Sewer Fund	\$145,306.01
Total	\$654,265.53