

CITY OF LATHRUP VILLAGE
Disbursement Report

Period covered 09/15/2025-09/30/2025

Gross Payroll:

Payroll Department	Amount	Personnel
Admin	\$24,092.45	Greene, Miller, Townsend, Bobcean, Colliau, Emanuel,Singleton
DDA	\$4,804.17	Colson, Kennedy
Bldg Mnt	\$0.00	
Police	\$50,830.51	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 \$79,727.13

Deductions \$36,651.03

Net Payroll \$43,076.10

* Fund Totals Include Gross Payroll

General Fund	\$258,257.60
Major Road Fund	\$62,356.76
Local Road Fund	\$18,856.00
Capital Acquisition Fund	\$0.00
Road Bond	\$0.00
Downtown Development Authority	\$32,703.04
Water & Sewer Fund	\$186,113.17
Total	\$558,286.57