

CITY OF LATHRUP VILLAGE
Disbursement Report

Period covered 06/07/2026-06/18/2026

Gross Payroll:

Payroll Department	Amount	Personnel
Admin	\$21,537.00	Greene, Miller, Townsend, Bobcean, Colliau, Emanuel,Singleton
DDA	\$5,269.23	Colson, Kennedy
Bldg Mnt	\$0.00	
Police	\$44,828.22	Alexander,Button, Cehic, Cory,Doheny, Mateyak, Gijsbers, Holley, Huston, Hutson, Lawrence, McKee,Moilanen, Roberts, Stajich, Tackett, Zang
DPS	\$0.00	
Water	\$0.00	
Recreation	\$0.00	

Total Gross \$71,634.45

Deductions \$28,558.35

Net Payroll \$43,076.10

* Fund Totals Include Gross Payroll

General Fund	\$408,651.58
Major Road Fund	\$6,777.84
Local Road Fund	\$221,069.89
Capital Acquisition Fund	\$0.00
Road Bond	\$0.00
Downtown Development Authority	\$15,291.55
Water & Sewer Fund	\$168,902.37
Total	\$820,693.23