

CITY OF LATHRUP VILLAGE
Disbursement Report

Period covered 05/24/2026-06/05/2026

Gross Payroll:

Payroll Department	Amount	Personnel
Admin	\$20,036.97	Greene, Miller, Townsend, Bobcean, Emanuel, Singleton
DDA	\$5,629.23	Colson, Kennedy
Bldg Mnt	\$0.00	
Police	\$38,760.00	Alexander, Button, Gijsbers, Cehic, Doheny, Mateyak, Moilanen, Huston, Hutson, Cory, Lawrence, McKee Roberts, Stajich, Tackett, Zang
DPS	\$0.00	
Water	\$0.00	
Recreation	\$0.00	

Total Gross \$64,426.20

Deductions \$21,350.10

Net Payroll \$43,076.10

* Fund Totals Include Gross Payroll

General Fund	\$58,796.97
Major Road Fund	\$0.00
Local Road Fund	\$0.00
Capital Acquisition Fund	\$0.00
Road Bond	\$0.00
Downtown Development Authority	\$5,269.23
Water & Sewer Fund	\$0.00

Total	\$64,066.20
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