

CITY OF LATHRUP VILLAGE
Disbursement Report

Period covered 07/20/2026-08/02/2026

Gross Payroll:

Payroll Department	Amount	Personnel
Admin	\$21,369.30	Greene, Miller, Townsend, Bobcean, Emanuel,Singleton
DDA	\$5,130.94	Bloom, Kennedy
Bldg Mnt	\$0.00	
Police	\$41,192.62	Alexander,Button, Gijsbers, Cehic,Doheny, Mateyak,Moilanen, Huston, Hutson, Cory, Lawrence, Roberts, Stajich, Zang
DPS	\$0.00	
Water	\$0.00	
Recreation	\$0.00	

Total Gross \$67,692.86

Deductions \$24,616.76

Net Payroll \$43,076.10

* Fund Totals Include Gross Payroll

General Fund	\$62,561.92
Major Road Fund	\$0.00
Local Road Fund	\$0.00
Capital Acquisition Fund	\$0.00
Road Bond	\$0.00
Downtown Development Authority	\$5,130.94
Water & Sewer Fund	\$0.00
Total	\$67,692.86