

CITY OF LATHRUP VILLAGE
Disbursement Report

Period covered 06/08/2026-06/21/2026

Gross Payroll:

Payroll Department	Amount	Personnel
Admin	\$37,798.38	Greene, Miller, Townsend, Bobcean, Emanuel,Singleton
DDA	\$5,629.23	Colson, Kennedy
Bldg Mnt	\$0.00	
Police	\$49,095.32	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 \$92,522.93

Deductions \$49,446.83

Net Payroll \$43,076.10

* Fund Totals Include Gross Payroll

General Fund	\$86,893.70
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	\$92,162.93