

CITY OF LATHRUP VILLAGE
Disbursement Report

Period covered 06/22/2026-07/05/2026

Gross Payroll:

Payroll Department	Amount	Personnel
Admin	\$20,288.87	Greene, Miller, Townsend, Bobcean, Emanuel,Singleton
DDA	\$7,083.51	Colson, Kennedy
Bldg Mnt	\$0.00	
Police	\$36,261.55	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 \$63,633.93

Deductions \$20,557.83

Net Payroll \$43,076.10

* Fund Totals Include Gross Payroll

General Fund	\$56,550.42
Major Road Fund	\$0.00
Local Road Fund	\$0.00
Capital Acquisition Fund	\$0.00
Road Bond	\$0.00
Downtown Development Authority	\$7,083.51
Water & Sewer Fund	\$0.00
Total	\$63,633.93