

CITY OF LATHRUP VILLAGE
Disbursement Report

Period covered 07/06/2026-07/19/2026

Gross Payroll:

Payroll Department	Amount	Personnel
Admin	\$24,321.45	Greene, Miller, Townsend, Bobcean, Lammers, Emanuel, Singleton
DDA	\$5,130.94	Bloom, Kennedy
Bldg Mnt	\$0.00	
Police	\$40,955.14	Alexander, Button, Cehic, Cory, Doheny, Mateyak, Gijsbers, Huston, Hutson, Lawrence, Moilanen, Roberts, Stajich, Zang
DPS	\$0.00	
Water	\$0.00	
Recreation	\$0.00	

Total Gross \$70,407.53

Deductions \$27,331.43

Net Payroll \$43,076.10

* Fund Totals Include Gross Payroll

General Fund	\$525,165.13
Major Road Fund	\$12,316.83
Local Road Fund	\$286,214.50
Capital Acquisition Fund	\$0.00
Road Bond	\$0.00
Downtown Development Authority	\$24,581.84
Water & Sewer Fund	\$667,231.77
Total	\$1,515,510.07