

Department Payroll Summary

Check Date	Department Description	Current Gross Amount
4/21/2011	ADMINISTRATIVE/City Manager's Office/General Govt	21,591.76
4/21/2011	ADMINISTRATIVE/Economic Development/General Govt	3,513.62
4/21/2011	ADMINISTRATIVE/Human Resources/General Government	8,994.56
4/21/2011	ADMINISTRATIVE/Communications/General Government	2,742.91
4/21/2011	CITY SECRETARY/City Secretary's Office/Gen Govt	4,880.92
4/21/2011	CITY SECRETARY/Records & Info Services/General Govt	1,405.35
4/21/2011	CITY SECRETARY/Municipal Court/General Government	17,161.60
4/21/2011	TECHNOLOGY SERVICES/Information Technology	17,136.79
4/21/2011	LIBRARY/Library/Cultural Services	15,500.35
4/21/2011	FINANCE/Finance/General Government	19,783.68
4/21/2011	FINANCE/Support Services/General Government	2,024.48
4/21/2011	FINANCE/Purchasing/General Govt	2,914.93
4/21/2011	FINANCE/Utility Customer Service/W&S Operations	11,373.10
4/21/2011	PUBLIC SAFETY/Police/Public Safety	169,052.17
4/21/2011	PUBLIC SAFETY/Fire/Public Safety	97,852.81
4/21/2011	PUBLIC SAFETY/Fire Marshal/Public Safety	6,588.24

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4/21/2011	CITY SECRETARY/
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4/21/2011	PUBLIC SAFETY/P
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4/21/2011	PUBLIC SAFETY/F

Department Payroll Summary

Check Date	Department Description	Current Gross Amount
4/21/2011	PUBLIC WORKS/Public Works Administratin/Pub Works	7,516.83
4/21/2011	PUBLIC WORKS/Solid Waste/Public Works	3,229.18
4/21/2011	PUBLIC WORKS/Facilities Maintenance/Public Works	9,526.99
4/21/2011	PUBLIC WORKS/Street Pavement/Public Works	22,759.61
4/21/2011	PUBLIC WORKS/Street Drainage/Public Works	5,720.14
4/21/2011	PUBLIC WORKS/Street Traffic/Public Works	2,615.12
4/21/2011	PUBLIC WORKS/Water & Sewer Services/Public Works	24,799.01
4/21/2011	PUBLIC WORKS/Waste Water Inspec. /Public Works	6,154.20
4/21/2011	PUBLIC WORKS/Equipment Services/Public Works	9,684.87
4/21/2011	COMM/ENVIRONMEN/Neighborhood Serv/General Govt	3,348.08
4/21/2011	COMM/ENVIRONMEN/Animal Services/General Govt	7,536.08
4/21/2011	COMM/ENVIRONMEN/Environmental Services/General Govt	1,883.66
4/21/2011	COMMUNITY SERVICES/Community Dev/Public Works	10,025.50
4/21/2011	COMMUNITY SERVICES/Bldg Inspections/Public Works	9,771.08
4/21/2011	COMMUNITY SERVICES/Code Compliance/Public Works	3,739.05
4/21/2011	ENGINEERING/Engineering /Public Works	17,240.90

Department Payroll Summary

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Department Payroll Summary

Check Date	Department Description	Current Gross Amount
4/21/2011	ENGINEERING/Engineering Development/Public Works	1,757.52
4/21/2011	ENGINEERING/Gas Well Development/Public Works	4,425.84
4/21/2011	PARKS & RECREATION/Parks & Rec Admin/Cultural Serv	8,207.45
4/21/2011	PARKS & RECREATION/Recreation/Cultural Services	3,301.94
4/21/2011	PARKS & RECREATION/Park Maintenance/Cultural Serv	14,109.85
4/21/2011	PARKS & RECREATION/Sr Citizens Center/Cultural Serv	1,727.32
4/21/2011	PARKS & RECREATION/RecreationF116/Cultural Serv	31,754.14
4/21/2011	PARKS & RECREATION/Athletic Field Maint/Cultural Se	8,383.66
4/21/2011	GOLF COURSE/Administration/HCGC Fund	5,884.27
4/21/2011	GOLF COURSE/Club House & Pro Shop/HCGC Fund	8,515.33
4/21/2011	GOLF COURSE/Golf Course Maintenance/HCGC Fund	8,420.08
4/21/2011	GOLF COURSE/Food & Beverage Service/HCGC Fund	4,066.27
Total		648,621.24

Department Payroll Summary

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4/21/2011	GOLF COURSE/Ad
4/21/2011	GOLF COURSE/Cl
4/21/2011	GOLF COURSE/Gc
4/21/2011	GOLF COURSE/Fc