

Department Payroll Summary

Check Date	Department Description	Current Gross Amount
5/6/2011	ADMINISTRATIVE/City Manager's Office/General Govt	21,594.75
5/6/2011	ADMINISTRATIVE/Economic Development/General Govt	3,513.62
5/6/2011	ADMINISTRATIVE/Human Resources/General Government	9,140.94
5/6/2011	ADMINISTRATIVE/Communications/General Government	2,653.41
5/6/2011	CITY SECRETARY/City Secretary's Office/Gen Govt	4,880.92
5/6/2011	CITY SECRETARY/Municipal Court/General Government	15,666.12
5/6/2011	TECHNOLOGY SERVICES/Information Technology	17,136.79
5/6/2011	LIBRARY/Library/Cultural Services	15,500.26
5/6/2011	FINANCE/Finance/General Government	20,488.93
5/6/2011	FINANCE/Support Services/General Government	2,096.35
5/6/2011	FINANCE/Purchasing/General Govt	2,914.93
5/6/2011	FINANCE/Utility Customer Service/W&S Operations	11,346.92
5/6/2011	PUBLIC SAFETY/Police/Public Safety	189,410.16
5/6/2011	PUBLIC SAFETY/Fire/Public Safety	98,278.62
5/6/2011	PUBLIC SAFETY/Fire Marshal/Public Safety	6,838.43
5/6/2011	PUBLIC WORKS/Public Works Administratin/Pub Works	7,516.83

Department Payroll Summary

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5/6/2011	PUBLIC SAFETY/F
5/6/2011	PUBLIC WORKS/P

Department Payroll Summary

Check Date	Department Description	Current Gross Amount
5/6/2011	PUBLIC WORKS/Solid Waste/Public Works	3,518.34
5/6/2011	PUBLIC WORKS/Facilities Maintenance/Public Works	9,290.54
5/6/2011	PUBLIC WORKS/Street Pavement/Public Works	21,938.27
5/6/2011	PUBLIC WORKS/Street Drainage/Public Works	5,725.93
5/6/2011	PUBLIC WORKS/Street Traffic/Public Works	2,549.38
5/6/2011	PUBLIC WORKS/Water & Sewer Services/Public Works	24,269.54
5/6/2011	PUBLIC WORKS/Waste Water Inspec. /Public Works	6,358.17
5/6/2011	PUBLIC WORKS/Equipment Services/Public Works	9,684.87
5/6/2011	COMM/ENVIRONMEN/Neighborhood Serv/General Govt	3,348.08
5/6/2011	COMM/ENVIRONMEN/Animal Services/General Govt	7,484.96
5/6/2011	COMM/ENVIRONMEN/Environmental Services/General Govt	1,883.66
5/6/2011	COMMUNITY SERVICES/Community Dev/Public Works	11,995.77
5/6/2011	COMMUNITY SERVICES/Bldg Inspections/Public Works	9,771.08
5/6/2011	COMMUNITY SERVICES/Code Compliance/Public Works	3,739.05
5/6/2011	ENGINEERING/Engineering /Public Works	17,207.03
5/6/2011	ENGINEERING/Engineering Development/Public Works	4,953.70

Department Payroll Summary

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Department Payroll Summary

Check Date	Department Description	Current Gross Amount
5/6/2011	ENGINEERING/Gas Well Development/Public Works	4,235.42
5/6/2011	PARKS & RECREATION/Parks & Rec Admin/Cultural Serv	6,969.77
5/6/2011	PARKS & RECREATION/Recreation/Cultural Services	3,347.26
5/6/2011	PARKS & RECREATION/Park Maintenance/Cultural Serv	13,566.74
5/6/2011	PARKS & RECREATION/Sr Citizens Center/Cultural Serv	1,882.12
5/6/2011	PARKS & RECREATION/RecreationF116/Cultural Serv	34,767.67
5/6/2011	PARKS & RECREATION/Athletic Field Maint/Cultural Se	7,711.68
5/6/2011	GOLF COURSE/Administration/HCGC Fund	6,034.24
5/6/2011	GOLF COURSE/Club House & Pro Shop/HCGC Fund	7,666.33
5/6/2011	GOLF COURSE/Golf Course Maintenance/HCGC Fund	8,870.08
5/6/2011	GOLF COURSE/Food & Beverage Service/HCGC Fund	2,140.28
Total		669,887.94

Department Payroll Summary

5/6/2011	ENGINEERING/Gas
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5/6/2011	GOLF COURSE/Ad
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5/6/2011	GOLF COURSE/Gc
5/6/2011	GOLF COURSE/Fc