

Department Payroll Summary

Check Date	Department Description	Current Gross Amount
6/3/2011	ADMINISTRATIVE/City Manager's Office/General Govt	21,686.34
6/3/2011	ADMINISTRATIVE/Economic Development/General Govt	3,513.62
6/3/2011	ADMINISTRATIVE/Human Resources/General Government	9,071.23
6/3/2011	ADMINISTRATIVE/Communications/General Government	2,653.41
6/3/2011	CITY SECRETARY/City Secretary's Office/Gen Govt	6,076.17
6/3/2011	CITY SECRETARY/Municipal Court/General Government	15,090.56
6/3/2011	TECHNOLOGY SERVICES/Information Technology	17,136.79
6/3/2011	LIBRARY/Library/Cultural Services	15,622.90
6/3/2011	FINANCE/Finance/General Government	20,825.43
6/3/2011	FINANCE/Support Services/General Government	2,024.48
6/3/2011	FINANCE/Purchasing/General Govt	2,914.93
6/3/2011	FINANCE/Utility Customer Service/W&S Operations	11,346.92
6/3/2011	PUBLIC SAFETY/Police/Public Safety	173,649.93
6/3/2011	PUBLIC SAFETY/Fire/Public Safety	79,083.85
6/3/2011	PUBLIC SAFETY/Fire Marshal/Public Safety	6,588.24
6/3/2011	PUBLIC WORKS/Public Works Administratin/Pub Works	7,516.83

Department Payroll Summary

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6/3/2011	CITY SECRETARY/
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6/3/2011	PUBLIC SAFETY/P
6/3/2011	PUBLIC SAFETY/F
6/3/2011	PUBLIC SAFETY/F
6/3/2011	PUBLIC WORKS/P

Department Payroll Summary

Check Date	Department Description	Current Gross Amount
6/3/2011	PUBLIC WORKS/Solid Waste/Public Works	3,518.34
6/3/2011	PUBLIC WORKS/Facilities Maintenance/Public Works	9,757.87
6/3/2011	PUBLIC WORKS/Street Pavement/Public Works	22,816.57
6/3/2011	PUBLIC WORKS/Street Drainage/Public Works	4,078.30
6/3/2011	PUBLIC WORKS/Street Traffic/Public Works	2,670.78
6/3/2011	PUBLIC WORKS/Water & Sewer Services/Public Works	25,030.81
6/3/2011	PUBLIC WORKS/Waste Water Inspec. /Public Works	6,554.62
6/3/2011	PUBLIC WORKS/Equipment Services/Public Works	9,686.72
6/3/2011	COMM/ENVIRONMEN/Neighborhood Serv/General Govt	3,348.08
6/3/2011	COMM/ENVIRONMEN/Animal Services/General Govt	7,247.93
6/3/2011	COMM/ENVIRONMEN/Environmental Services/General Govt	2,058.09
6/3/2011	COMMUNITY SERVICES/Community Dev/Public Works	9,910.12
6/3/2011	COMMUNITY SERVICES/Bldg Inspections/Public Works	11,564.68
6/3/2011	COMMUNITY SERVICES/Code Compliance/Public Works	3,739.05
6/3/2011	ENGINEERING/Engineering /Public Works	17,207.03
6/3/2011	ENGINEERING/Engineering Development/Public Works	4,953.68

Department Payroll Summary

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Department Payroll Summary

Check Date	Department Description	Current Gross Amount
6/3/2011	ENGINEERING/Gas Well Development/Public Works	4,201.42
6/3/2011	PARKS & RECREATION/Parks & Rec Admin/Cultural Serv	6,969.77
6/3/2011	PARKS & RECREATION/Recreation/Cultural Services	3,247.15
6/3/2011	PARKS & RECREATION/Park Maintenance/Cultural Serv	13,849.64
6/3/2011	PARKS & RECREATION/Sr Citizens Center/Cultural Serv	1,944.04
6/3/2011	PARKS & RECREATION/RecreationF116/Cultural Serv	35,241.73
6/3/2011	PARKS & RECREATION/Athletic Field Maint/Cultural Se	8,937.62
6/3/2011	GOLF COURSE/Administration/HCGC Fund	6,032.76
6/3/2011	GOLF COURSE/Club House & Pro Shop/HCGC Fund	7,795.85
6/3/2011	GOLF COURSE/Golf Course Maintenance/HCGC Fund	9,051.78
6/3/2011	GOLF COURSE/Food & Beverage Service/HCGC Fund	3,719.20
	Total	639,935.26

Department Payroll Summary

6/3/2011	ENGINEERING/Gas
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6/3/2011	GOLF COURSE/Ad
6/3/2011	GOLF COURSE/Cl
6/3/2011	GOLF COURSE/Gc
6/3/2011	GOLF COURSE/Fc