

Department Payroll Summary

Check Date	Department Description	Current Gross Amount
6/17/2011	ADMINISTRATIVE/City Manager's Office/General Govt	21,563.10
6/17/2011	ADMINISTRATIVE/Economic Development/General Govt	3,513.62
6/17/2011	ADMINISTRATIVE/Human Resources/General Government	8,945.77
6/17/2011	ADMINISTRATIVE/Communications/General Government	2,720.39
6/17/2011	CITY SECRETARY/City Secretary's Office/Gen Govt	4,880.92
6/17/2011	CITY SECRETARY/Municipal Court/General Government	19,191.39
6/17/2011	TECHNOLOGY SERVICES/Information Technology	17,136.79
6/17/2011	LIBRARY/Library/Cultural Services	15,707.47
6/17/2011	FINANCE/Finance/General Government	22,323.34
6/17/2011	FINANCE/Support Services/General Government	2,152.24
6/17/2011	FINANCE/Purchasing/General Govt	2,914.93
6/17/2011	FINANCE/Utility Customer Service/W&S Operations	11,395.89
6/17/2011	PUBLIC SAFETY/Police/Public Safety	180,403.52
6/17/2011	PUBLIC SAFETY/Fire/Public Safety	93,546.48
6/17/2011	PUBLIC SAFETY/Fire Marshal/Public Safety	6,588.24
6/17/2011	PUBLIC WORKS/Public Works Administratin/Pub Works	7,516.83

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6/17/2011	PUBLIC SAFETY/P
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6/17/2011	PUBLIC WORKS/P

Department Payroll Summary

Check Date	Department Description	Current Gross Amount
6/17/2011	PUBLIC WORKS/Solid Waste/Public Works	3,598.10
6/17/2011	PUBLIC WORKS/Facilities Maintenance/Public Works	10,352.03
6/17/2011	PUBLIC WORKS/Street Pavement/Public Works	23,245.36
6/17/2011	PUBLIC WORKS/Street Drainage/Public Works	3,925.13
6/17/2011	PUBLIC WORKS/Street Traffic/Public Works	2,551.23
6/17/2011	PUBLIC WORKS/Water & Sewer Services/Public Works	22,852.13
6/17/2011	PUBLIC WORKS/Waste Water Inspec. /Public Works	6,020.49
6/17/2011	PUBLIC WORKS/Equipment Services/Public Works	9,686.72
6/17/2011	COMM/ENVIRONMEN/Neighborhood Serv/General Govt	3,348.08
6/17/2011	COMM/ENVIRONMEN/Animal Services/General Govt	7,410.46
6/17/2011	COMM/ENVIRONMEN/Environmental Services/General Govt	1,883.66
6/17/2011	COMMUNITY SERVICES/Community Dev/Public Works	10,862.05
6/17/2011	COMMUNITY SERVICES/Bldg Inspections/Public Works	11,683.84
6/17/2011	COMMUNITY SERVICES/Code Compliance/Public Works	3,739.05
6/17/2011	ENGINEERING/Engineering /Public Works	17,322.96
6/17/2011	ENGINEERING/Engineering Development/Public Works	4,953.68

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Department Payroll Summary

Check Date	Department Description	Current Gross Amount
6/17/2011	ENGINEERING/Gas Well Development/Public Works	4,241.42
6/17/2011	PARKS & RECREATION/Parks & Rec Admin/Cultural Serv	6,969.77
6/17/2011	PARKS & RECREATION/Recreation/Cultural Services	2,952.55
6/17/2011	PARKS & RECREATION/Park Maintenance/Cultural Serv	14,692.21
6/17/2011	PARKS & RECREATION/Sr Citizens Center/Cultural Serv	1,799.56
6/17/2011	PARKS & RECREATION/RecreationF116/Cultural Serv	44,212.42
6/17/2011	PARKS & RECREATION/Athletic Field Maint/Cultural Se	9,790.07
6/17/2011	GOLF COURSE/Administration/HCGC Fund	6,041.51
6/17/2011	GOLF COURSE/Club House & Pro Shop/HCGC Fund	8,593.30
6/17/2011	GOLF COURSE/Golf Course Maintenance/HCGC Fund	8,870.08
6/17/2011	GOLF COURSE/Food & Beverage Service/HCGC Fund	4,149.77
Total		676,248.55

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6/17/2011	GOLF COURSE/Ad
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6/17/2011	GOLF COURSE/Gc
6/17/2011	GOLF COURSE/Fc