

Department Payroll Summary

Check Date	Department Description	Current Gross Amount
7/15/2011	ADMINISTRATIVE/City Manager's Office/General Govt	21,650.11
7/15/2011	ADMINISTRATIVE/Economic Development/General Govt	3,513.62
7/15/2011	ADMINISTRATIVE/Human Resources/General Government	8,987.59
7/15/2011	ADMINISTRATIVE/Communications/General Government	2,730.20
7/15/2011	CITY SECRETARY/City Secretary's Office/Gen Govt	4,880.92
7/15/2011	CITY SECRETARY/Municipal Court/General Government	16,113.50
7/15/2011	TECHNOLOGY SERVICES/Information Technology	17,136.79
7/15/2011	LIBRARY/Library/Cultural Services	15,496.75
7/15/2011	FINANCE/Finance/General Government	21,839.99
7/15/2011	FINANCE/Support Services/General Government	2,423.73
7/15/2011	FINANCE/Purchasing/General Govt	2,914.93
7/15/2011	FINANCE/Utility Customer Service/W&S Operations	11,369.46
7/15/2011	PUBLIC SAFETY/Police/Public Safety	202,400.23
7/15/2011	PUBLIC SAFETY/Fire/Public Safety	98,408.99
7/15/2011	PUBLIC SAFETY/Fire Marshal/Public Safety	6,788.39
7/15/2011	PUBLIC WORKS/Public Works Administratin/Pub Works	7,516.83

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7/15/2011	PUBLIC SAFETY/P
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7/15/2011	PUBLIC SAFETY/F
7/15/2011	PUBLIC WORKS/P

Department Payroll Summary

Check Date	Department Description	Current Gross Amount
7/15/2011	PUBLIC WORKS/Solid Waste/Public Works	3,598.10
7/15/2011	PUBLIC WORKS/Facilities Maintenance/Public Works	10,017.50
7/15/2011	PUBLIC WORKS/Street Pavement/Public Works	24,602.76
7/15/2011	PUBLIC WORKS/Street Drainage/Public Works	3,974.12
7/15/2011	PUBLIC WORKS/Street Traffic/Public Works	2,821.95
7/15/2011	PUBLIC WORKS/Water & Sewer Services/Public Works	23,272.68
7/15/2011	PUBLIC WORKS/Waste Water Inspec. /Public Works	6,254.93
7/15/2011	PUBLIC WORKS/Equipment Services/Public Works	9,686.72
7/15/2011	COMM/ENVIRONMEN/Neighborhood Serv/General Govt	3,348.08
7/15/2011	COMM/ENVIRONMEN/Animal Services/General Govt	7,247.93
7/15/2011	COMM/ENVIRONMEN/Environmental Services/General Govt	1,883.66
7/15/2011	COMMUNITY SERVICES/Community Dev/Public Works	12,025.50
7/15/2011	COMMUNITY SERVICES/Bldg Inspections/Public Works	11,713.68
7/15/2011	COMMUNITY SERVICES/Code Compliance/Public Works	3,739.05
7/15/2011	ENGINEERING/Engineering /Public Works	17,240.53
7/15/2011	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
7/15/2011	ENGINEERING/Gas Well Development/Public Works	4,241.42
7/15/2011	PARKS & RECREATION/Parks & Rec Admin/Cultural Serv	6,969.77
7/15/2011	PARKS & RECREATION/Recreation/Cultural Services	3,300.96
7/15/2011	PARKS & RECREATION/Park Maintenance/Cultural Serv	14,077.64
7/15/2011	PARKS & RECREATION/Sr Citizens Center/Cultural Serv	1,589.72
7/15/2011	PARKS & RECREATION/RecreationF116/Cultural Serv	48,476.04
7/15/2011	PARKS & RECREATION/Athletic Field Maint/Cultural Se	8,395.59
7/15/2011	GOLF COURSE/Administration/HCGC Fund	6,040.37
7/15/2011	GOLF COURSE/Club House & Pro Shop/HCGC Fund	8,643.27
7/15/2011	GOLF COURSE/Golf Course Maintenance/HCGC Fund	8,870.07
7/15/2011	GOLF COURSE/Food & Beverage Service/HCGC Fund	2,658.76
	Total	703,816.51

Department Payroll Summary

7/15/2011	ENGINEERING/Gas
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7/15/2011	GOLF COURSE/Gc
7/15/2011	GOLF COURSE/Fc