

Department Payroll Summary

Check Date	Department Description	Current Gross Amount
7/29/2011	ADMINISTRATIVE/City Manager's Office/General Govt	21,214.19
7/29/2011	ADMINISTRATIVE/Economic Development/General Govt	3,513.62
7/29/2011	ADMINISTRATIVE/Human Resources/General Government	9,043.35
7/29/2011	ADMINISTRATIVE/Communications/General Government	2,730.04
7/29/2011	CITY SECRETARY/City Secretary's Office/Gen Govt	4,780.92
7/29/2011	CITY SECRETARY/Municipal Court/General Government	16,172.10
7/29/2011	TECHNOLOGY SERVICES/Information Technology	17,136.79
7/29/2011	LIBRARY/Library/Cultural Services	15,382.00
7/29/2011	FINANCE/Finance/General Government	19,363.70
7/29/2011	FINANCE/Support Services/General Government	2,138.11
7/29/2011	FINANCE/Purchasing/General Govt	2,914.93
7/29/2011	FINANCE/Utility Customer Service/W&S Operations	11,050.60
7/29/2011	PUBLIC SAFETY/Police/Public Safety	166,351.31
7/29/2011	PUBLIC SAFETY/Fire/Public Safety	80,888.02
7/29/2011	PUBLIC SAFETY/Fire Marshal/Public Safety	6,588.24
7/29/2011	PUBLIC WORKS/Public Works Administratin/Pub Works	7,516.83

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7/29/2011	PUBLIC WORKS/P

Department Payroll Summary

Check Date	Department Description	Current Gross Amount
7/29/2011	PUBLIC WORKS/Solid Waste/Public Works	3,583.15
7/29/2011	PUBLIC WORKS/Facilities Maintenance/Public Works	10,288.75
7/29/2011	PUBLIC WORKS/Street Pavement/Public Works	22,867.86
7/29/2011	PUBLIC WORKS/Street Drainage/Public Works	4,184.66
7/29/2011	PUBLIC WORKS/Street Traffic/Public Works	2,551.23
7/29/2011	PUBLIC WORKS/Water & Sewer Services/Public Works	22,930.79
7/29/2011	PUBLIC WORKS/Waste Water Inspec. /Public Works	6,308.92
7/29/2011	PUBLIC WORKS/Equipment Services/Public Works	9,686.72
7/29/2011	COMM/ENVIRONMEN/Neighborhood Serv/General Govt	3,248.08
7/29/2011	COMM/ENVIRONMEN/Animal Services/General Govt	7,228.88
7/29/2011	COMM/ENVIRONMEN/Environmental Services/General Govt	1,883.66
7/29/2011	COMMUNITY SERVICES/Community Dev/Public Works	11,825.50
7/29/2011	COMMUNITY SERVICES/Bldg Inspections/Public Works	11,068.86
7/29/2011	COMMUNITY SERVICES/Code Compliance/Public Works	3,739.05
7/29/2011	ENGINEERING/Engineering /Public Works	17,241.93
7/29/2011	ENGINEERING/Engineering Development/Public Works	4,953.68

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Department Payroll Summary

Check Date	Department Description	Current Gross Amount
7/29/2011	ENGINEERING/Gas Well Development/Public Works	4,193.22
7/29/2011	PARKS & RECREATION/Parks & Rec Admin/Cultural Serv	6,969.77
7/29/2011	PARKS & RECREATION/Recreation/Cultural Services	3,122.50
7/29/2011	PARKS & RECREATION/Park Maintenance/Cultural Serv	13,113.95
7/29/2011	PARKS & RECREATION/Sr Citizens Center/Cultural Serv	1,686.47
7/29/2011	PARKS & RECREATION/RecreationF116/Cultural Serv	46,087.24
7/29/2011	PARKS & RECREATION/Athletic Field Maint/Cultural Se	10,636.24
7/29/2011	GOLF COURSE/Administration/HCGC Fund	5,958.85
7/29/2011	GOLF COURSE/Club House & Pro Shop/HCGC Fund	8,878.02
7/29/2011	GOLF COURSE/Golf Course Maintenance/HCGC Fund	8,871.92
7/29/2011	GOLF COURSE/Food & Beverage Service/HCGC Fund	2,310.50
Total		642,205.15

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7/29/2011	GOLF COURSE/Ad
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7/29/2011	GOLF COURSE/Gc
7/29/2011	GOLF COURSE/Fc