

Department Payroll Summary

Check Date	Department Description	Current Gross Amount
1/13/2012	ADMINISTRATIVE/City Manager's Office/General Govt	18,324.92
1/13/2012	ADMINISTRATIVE/Economic Development/General Govt	4,093.48
1/13/2012	ADMINISTRATIVE/Human Resources/General Government	9,097.82
1/13/2012	ADMINISTRATIVE/Communications/General Government	2,726.09
1/13/2012	CITY SECRETARY/City Secretary's Office/Gen Govt	6,794.31
1/13/2012	CITY SECRETARY/Records & Info Services/General Govt	1,562.89
1/13/2012	TECHNOLOGY SERVICES/Information Technology	19,357.32
1/13/2012	LIBRARY/Library/Cultural Services	15,952.00
1/13/2012	FINANCE/Finance/General Government	19,724.12
1/13/2012	FINANCE/Support Services/General Government	1,427.98
1/13/2012	FINANCE/Purchasing/General Govt	2,998.92
1/13/2012	FINANCE/Utility Customer Service/W&S Operations	11,878.08
1/13/2012	PUBLIC SAFETY/Police/Public Safety	182,775.67
1/13/2012	PUBLIC SAFETY/Fire/Public Safety	92,923.84
1/13/2012	PUBLIC SAFETY/Fire Marshal/Public Safety	6,782.81
1/13/2012	PUBLIC SAFETY/Municipal Court/General Govt	14,264.76

Department Payroll Summary

1/13/2012	ADMINISTRATIVE/C
1/13/2012	ADMINISTRATIVE/E
1/13/2012	ADMINSTRATIVE/H
1/13/2012	ADMINISTRATIVE/C
1/13/2012	CITY SECRETARY/
1/13/2012	CITY SECRETARY/
1/13/2012	TECHNOLOGY SEF
1/13/2012	LIBRARY/Library/Cu
1/13/2012	FINANCE/Finance/C
1/13/2012	FINANCE/Support S
1/13/2012	FINANCE/Purchasin
1/13/2012	FINANCE/Utility Cus
1/13/2012	PUBLIC SAFETY/Pc
1/13/2012	PUBLIC SAFETY/Fi
1/13/2012	PUBLIC SAFETY/Fi
1/13/2012	PUBLIC SAFETY/M

Department Payroll Summary

Check Date	Department Description	Current Gross Amount
1/13/2012	PUBLIC WORKS/Public Works Administratin/Pub Works	10,527.01
1/13/2012	PUBLIC WORKS/Solid Waste/Public Works	807.62
1/13/2012	PUBLIC WORKS/Facilities Maintenance/Public Works	9,723.73
1/13/2012	PUBLIC WORKS/Street Pavement/Public Works	22,642.26
1/13/2012	PUBLIC WORKS/Street Drainage/Public Works	4,268.71
1/13/2012	PUBLIC WORKS/Street Traffic/Public Works	2,626.69
1/13/2012	PUBLIC WORKS/Water & Sewer Services/Public Works	24,293.39
1/13/2012	PUBLIC WORKS/Waste Water Inspec. /Public Works	5,618.04
1/13/2012	PUBLIC WORKS/Equipment Services/Public Works	10,072.58
1/13/2012	COMM/ENVIRONMEN/Neighborhood Serv/General Govt	3,437.22
1/13/2012	COMM/ENVIRONMEN/Animal Services/General Govt	7,943.87
1/13/2012	COMM/ENVIRONMEN/Environmental Services/General Govt	1,940.89
1/13/2012	COMMUNITY SERVICES/Community Dev/Public Works	13,028.46
1/13/2012	COMMUNITY SERVICES/Bldg Inspections/Public Works	8,233.22
1/13/2012	COMMUNITY SERVICES/Code Compliance/Public Works	3,849.00
1/13/2012	ENGINEERING/Engineering /Public Works	16,190.27

Department Payroll Summary

1/13/2012	PUBLIC WORKS/Pu
1/13/2012	PUBLIC WORKS/Sc
1/13/2012	PUBLIC WORKS/Fa
1/13/2012	PUBLIC WORKS/St
1/13/2012	PUBLIC WORKS/St
1/13/2012	PUBLIC WORKS/St
1/13/2012	PUBLIC WORKS/W
1/13/2012	PUBLIC WORKS/W
1/13/2012	PUBLIC WORKS/Ed
1/13/2012	COMM/ENVIRONM
1/13/2012	COMM/ENVIRONM
1/13/2012	COMM/ENVIRONM
1/13/2012	COMMUNITY SERV
1/13/2012	COMMUNITY SERV
1/13/2012	COMMUNITY SERV
1/13/2012	ENGINEERING/Eng

Department Payroll Summary

Check Date	Department Description	Current Gross Amount
1/13/2012	ENGINEERING/Engineering Development/Public Works	6,745.03
1/13/2012	ENGINEERING/Gas Well Development/Public Works	4,507.74
1/13/2012	PARKS & RECREATION/Parks & Rec Admin/Cultural Serv	7,166.79
1/13/2012	PARKS & RECREATION/Recreation/Cultural Services	2,935.73
1/13/2012	PARKS & RECREATION/Park Maintenance/Cultural Serv	12,563.30
1/13/2012	PARKS & RECREATION/Sr Citizens Center/Cultural Serv	1,839.16
1/13/2012	PARKS & RECREATION/RecreationF116/Cultural Serv	34,081.90
1/13/2012	PARKS & RECREATION/Athletic Field Maint/Cultural Se	7,037.47
1/13/2012	GOLF COURSE/Administration/HCGC Fund	6,072.60
1/13/2012	GOLF COURSE/Club House & Pro Shop/HCGC Fund	7,695.15
1/13/2012	GOLF COURSE/Golf Course Maintenance/HCGC Fund	6,994.24
1/13/2012	GOLF COURSE/Food & Beverage Service/HCGC Fund	2,555.02
Total		656,082.10

Department Payroll Summary

1/13/2012	ENGINEERING/Eng
1/13/2012	ENGINEERING/Gas
1/13/2012	PARKS & RECREA
1/13/2012	PARKS & RECREA
1/13/2012	PARKS & RECREA
1/13/2012	PARKS & RECREA
1/13/2012	PARKS & RECREA
1/13/2012	PARKS & RECREA
1/13/2012	GOLF COURSE/Ad
1/13/2012	GOLF COURSE/Clu
1/13/2012	GOLF COURSE/Gc
1/13/2012	GOLF COURSE/Fo