

Department Payroll Summary

Check Date	Department Description	Current Gross Amount
2/10/2012	ADMINISTRATIVE/City Manager's Office/General Govt	18,661.12
2/10/2012	ADMINISTRATIVE/Economic Development/General Govt	4,193.48
2/10/2012	ADMINISTRATIVE/Human Resources/General Government	9,162.82
2/10/2012	ADMINISTRATIVE/Communications/General Government	2,726.09
2/10/2012	CITY SECRETARY/City Secretary's Office/Gen Govt	6,935.98
2/10/2012	CITY SECRETARY/Records & Info Services/General Govt	1,885.10
2/10/2012	TECHNOLOGY SERVICES/Information Technology	19,846.68
2/10/2012	LIBRARY/Library/Cultural Services	16,051.36
2/10/2012	FINANCE/Finance/General Government	19,940.80
2/10/2012	FINANCE/Support Services/General Government	1,457.15
2/10/2012	FINANCE/Purchasing/General Govt	3,090.59
2/10/2012	FINANCE/Utility Customer Service/W&S Operations	11,979.07
2/10/2012	PUBLIC SAFETY/Police/Public Safety	171,661.96
2/10/2012	PUBLIC SAFETY/Fire/Public Safety	84,417.65
2/10/2012	PUBLIC SAFETY/Fire Marshal/Public Safety	7,011.98
2/10/2012	PUBLIC SAFETY/Municipal Court/General Govt	13,612.19

Department Payroll Summary

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2/10/2012	ADMINISTRATIVE/C
2/10/2012	CITY SECRETARY/
2/10/2012	CITY SECRETARY/
2/10/2012	TECHNOLOGY SEF
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2/10/2012	FINANCE/Utility Cus
2/10/2012	PUBLIC SAFETY/Pc
2/10/2012	PUBLIC SAFETY/Fi
2/10/2012	PUBLIC SAFETY/Fi
2/10/2012	PUBLIC SAFETY/M

Department Payroll Summary

Check Date	Department Description	Current Gross Amount
2/10/2012	PUBLIC WORKS/Public Works Administratin/Pub Works	10,706.18
2/10/2012	PUBLIC WORKS/Solid Waste/Public Works	857.48
2/10/2012	PUBLIC WORKS/Facilities Maintenance/Public Works	10,103.88
2/10/2012	PUBLIC WORKS/Street Pavement/Public Works	46,573.73
2/10/2012	PUBLIC WORKS/Street Drainage/Public Works	4,200.61
2/10/2012	PUBLIC WORKS/Street Traffic/Public Works	2,705.86
2/10/2012	PUBLIC WORKS/Water & Sewer Services/Public Works	24,997.78
2/10/2012	PUBLIC WORKS/Waste Water Inspec. /Public Works	6,591.25
2/10/2012	PUBLIC WORKS/Equipment Services/Public Works	10,193.42
2/10/2012	COMM/ENVIRONMEN/Neighborhood Serv/General Govt	3,537.22
2/10/2012	COMM/ENVIRONMEN/Animal Services/General Govt	7,586.11
2/10/2012	COMM/ENVIRONMEN/Environmental Services/General Govt	2,020.06
2/10/2012	COMMUNITY SERVICES/Community Dev/Public Works	8,654.73
2/10/2012	COMMUNITY SERVICES/Bldg Inspections/Public Works	8,412.39
2/10/2012	COMMUNITY SERVICES/Code Compliance/Public Works	4,140.96
2/10/2012	ENGINEERING/Engineering /Public Works	16,809.91

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2/10/2012	PUBLIC WORKS/Pu
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2/10/2012	PUBLIC WORKS/W
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2/10/2012	PUBLIC WORKS/Ed
2/10/2012	COMM/ENVIRONM
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Check Date	Department Description	Current Gross Amount
2/10/2012	ENGINEERING/Engineering Development/Public Works	6,835.20
2/10/2012	ENGINEERING/Gas Well Development/Public Works	4,548.90
2/10/2012	PARKS & RECREATION/Parks & Rec Admin/Cultural Serv	7,345.96
2/10/2012	PARKS & RECREATION/Recreation/Cultural Services	3,035.73
2/10/2012	PARKS & RECREATION/Park Maintenance/Cultural Serv	12,966.83
2/10/2012	PARKS & RECREATION/Sr Citizens Center/Cultural Serv	1,990.52
2/10/2012	PARKS & RECREATION/RecreationF116/Cultural Serv	33,451.91
2/10/2012	PARKS & RECREATION/Athletic Field Maint/Cultural Se	9,122.74
2/10/2012	GOLF COURSE/Administration/HCGC Fund	6,146.39
2/10/2012	GOLF COURSE/Club House & Pro Shop/HCGC Fund	7,266.11
2/10/2012	GOLF COURSE/Golf Course Maintenance/HCGC Fund	8,632.52
2/10/2012	GOLF COURSE/Food & Beverage Service/HCGC Fund	3,298.33
Total		665,366.73

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2/10/2012	ENGINEERING/Eng
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2/10/2012	GOLF COURSE/Ad
2/10/2012	GOLF COURSE/Clu
2/10/2012	GOLF COURSE/Gc
2/10/2012	GOLF COURSE/Fo