

Department Payroll Summary

Check Date	Department Description	Current Gross Amount
11/14/2014	ADMINISTRATIVE/City Manager's Office/General Govt	19,336.70
11/14/2014	ADMINISTRATIVE/Economic Development/General Govt	6,612.72
11/14/2014	ADMINSTRATIVE/Human Resources/General Government	8,666.08
11/14/2014	ADMINISTRATIVE/Legal	3,507.70
11/14/2014	ADMINISTRATIVE/Communications/General Government	3,051.39
11/14/2014	CITY SECRETARY/City Secretary's Office/Gen Govt	10,525.38
11/14/2014	CITY SECRETARY/Records & Info Services/General Govt	1,882.19
11/14/2014	JUDICIAL	1,936.15
11/14/2014	TECHNOLOGY SERVICES/Information Technology	22,296.42
11/14/2014	LIBRARY/Library/Cultural Services	17,959.05
11/14/2014	FINANCE/Finance/General Government	24,323.07
11/14/2014	FINANCE/Support Services/General Government	1,595.14
11/14/2014	FINANCE/Purchasing/General Govt	3,351.34
11/14/2014	FINANCE/Utility Customer Service/W&S Operations	14,041.74
11/14/2014	PUBLIC SAFETY/Police/Public Safety	193,275.61
11/14/2014	PUBLIC SAFETY/Fire/Public Safety	101,538.61
11/14/2014	PUBLIC SAFETY/Fire Marshal/Public Safety	7,492.82

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11/14/2014	PUBLIC SAFETY/Municipal Court/General Govt	14,148.33
11/14/2014	PUBLIC WORKS/Public Works Administratin/Pub Works	15,480.42
11/14/2014	PUBLIC WORKS/Solid Waste/Public Works	556.64
11/14/2014	PUBLIC WORKS/Facilities Maintenance/Public Works	3,681.24
11/14/2014	PUBLIC WORKS/Street Pavement/Public Works	16,262.26
11/14/2014	PUBLIC WORKS/Street Drainage/Public Works	9,166.93
11/14/2014	PUBLIC WORKS/Street Traffic/Public Works	3,017.52
11/14/2014	PUBLIC WORKS/Water & Sewer Services/Public Works	23,706.58
11/14/2014	PUBLIC WORKS/Waste Water Inspec. /Public Works	7,554.42
11/14/2014	PUBLIC WORKS/Equipment Services/Public Works	11,564.02
11/14/2014	COMM/ENVIRONMEN/Neighborhood Serv/General Govt	5,432.23
11/14/2014	COMM/ENVIRONMEN/Animal Services/General Govt	8,529.57
11/14/2014	COMM/ENVIRONMEN/Environmental Services/General Govt	2,298.08
11/14/2014	COMMUNITY SERVICES/Community Dev/Development Srvs	7,041.47
11/14/2014	COMMUNITY SERVICES/Community Dev/Public Works	2,088.78
11/14/2014	COMMUNITY SERVICES/Bldg Inspections/Public Works	9,944.60
11/14/2014	COMMUNITY SERVICES/Code Compliance/Public Works	4,296.79

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11/14/2014	ENGINEERING/Engineering /Public Works	18,020.30
11/14/2014	ENGINEERING/Engineering Development/Public Works	5,809.61
11/14/2014	ENGINEERING/Gas Well Development/Public Works	4,806.25
11/14/2014	PARKS & RECREATION/Parks & Rec Admin/Cultural Serv	7,927.24
11/14/2014	PARKS & RECREATION/Recreation/Cultural Services	3,609.13
11/14/2014	PARKS & RECREATION/Park Maintenance/Cultural Serv	21,325.61
11/14/2014	PARKS & RECREATION/Sr Citizens Center/Cultural Serv	1,849.91
11/14/2014	PARKS & RECREATION/RecreationF116/Cultural Serv	37,587.46
11/14/2014	PARKS & RECREATION/Athletic Field Maint/Cultural Se	11,066.92
11/14/2014	PARKS & RECREATION/Russell Farms	2,064.96
11/14/2014	GOLF COURSE/Administration/HCGC Fund	4,658.26
11/14/2014	GOLF COURSE/Club House & Pro Shop/HCGC Fund	8,622.29
11/14/2014	GOLF COURSE/Golf Course Maintenance/HCGC Fund	10,349.95
11/14/2014	GOLF COURSE/Food & Beverage Service/HCGC Fund	5,951.81
	Total	729,811.69