

## Department Payroll Summary

Check Date	Department Description	Current Gross Amount
5/25/2018	ADMINISTRATIVE/City Manager's Office/General Govt	24,992.85
5/25/2018	ADMINISTRATIVE/Economic Development/General Govt	6,092.33
5/25/2018	ADMINISTRATIVE/Human Resources/General Government	11,338.60
5/25/2018	ADMINISTRATIVE/Legal	4,030.78
5/25/2018	ADMINISTRATIVE/Communications/General Government	7,234.86
5/25/2018	CITY SECRETARY/City Secretary's Office/Gen Govt	13,780.45
5/25/2018	CITY SECRETARY/Records & Info Services/General Govt	1,857.46
5/25/2018	TECHNOLOGY SERVICES/Information Technology	25,529.56
5/25/2018	TECHNOLOGY SERVICES/Public Safety Consortium	1,871.88
5/25/2018	LIBRARY/Library/Cultural Services	19,869.89
5/25/2018	FINANCE/Finance/General Government	23,760.65
5/25/2018	FINANCE/Support Services/General Government	1,376.48
5/25/2018	FINANCE/Purchasing/General Govt	2,430.79
5/25/2018	FINANCE/Utility Customer Service/W&S Operations	12,773.06
5/25/2018	PUBLIC SAFETY/Police/Public Safety	240,692.28
5/25/2018	PUBLIC SAFETY/Fire/Public Safety	138,429.39

# Department Payroll Summary

5/25/2018	ADMINISTRATIVE/C
5/25/2018	ADMINISTRATIVE/E
5/25/2018	ADMINISTRATIVE/H
5/25/2018	ADMINISTRATIVE/L
5/25/2018	ADMINISTRATIVE/O
5/25/2018	CITY SECRETARY/V
5/25/2018	CITY SECRETARY/W
5/25/2018	TECHNOLOGY SE
5/25/2018	TECHNOLOGY SE
5/25/2018	LIBRARY/Library/C
5/25/2018	FINANCE/Finance/C
5/25/2018	FINANCE/Support S
5/25/2018	FINANCE/Purchasir
5/25/2018	FINANCE/Utility Cu
5/25/2018	PUBLIC SAFETY/P
5/25/2018	PUBLIC SAFETY/F

## Department Payroll Summary

Check Date	Department Description	Current Gross Amount
5/25/2018	PUBLIC SAFETY/Fire Marshal/Public Safety	11,777.56
5/25/2018	PUBLIC SAFETY/Municipal Court/General Govt	7,167.74
5/25/2018	PUBLIC SAFETY/City Marshal/General Govt	8,543.31
5/25/2018	PUBLIC WORKS/Public Works Administratin/Pub Works	20,507.12
5/25/2018	PUBLIC WORKS/Solid Waste/Public Works	888.18
5/25/2018	PUBLIC WORKS/Facilities Maintenance/Public Works	9,663.89
5/25/2018	PUBLIC WORKS/Street Pavement/Public Works	15,573.99
5/25/2018	PUBLIC WORKS/Street Drainage/Public Works	4,240.92
5/25/2018	PUBLIC WORKS/Street Traffic/Public Works	3,169.48
5/25/2018	PUBLIC WORKS/Water & Sewer Services/Public Works	24,028.11
5/25/2018	PUBLIC WORKS/Waste Water Inspec. /Public Works	6,114.20
5/25/2018	PUBLIC WORKS/Equipment Services/Public Works	3,288.94
5/25/2018	COMM/ENVIRONMEN/Neighborhood Serv/General Govt	5,981.43
5/25/2018	COMM/ENVIRONMEN/Animal Services/General Govt	10,245.84
5/25/2018	COMM/ENVIRONMEN/Environmental Services/General Govt	4,508.73
5/25/2018	COMMUNITY SERVICES/Community Dev/Development Srvs	11,692.11

## Department Payroll Summary

5/25/2018	PUBLIC SAFETY/F
5/25/2018	PUBLIC SAFETY/M
5/25/2018	PUBLIC SAFETY/C
5/25/2018	PUBLIC WORKS/P
5/25/2018	PUBLIC WORKS/S
5/25/2018	PUBLIC WORKS/F
5/25/2018	PUBLIC WORKS/S
5/25/2018	PUBLIC WORKS/S
5/25/2018	PUBLIC WORKS/S
5/25/2018	PUBLIC WORKS/W
5/25/2018	PUBLIC WORKS/W
5/25/2018	PUBLIC WORKS/E
5/25/2018	COMM/ENVIRONM
5/25/2018	COMM/ENVIRONM
5/25/2018	COMM/ENVIRONM
5/25/2018	COMMUNITY SERV

## Department Payroll Summary

Check Date	Department Description	Current Gross Amount
5/25/2018	COMMUNITY SERVICES/Community Dev/Public Works	5,483.38
5/25/2018	COMMUNITY SERVICES/Bldg Inspections/Public Works	15,016.78
5/25/2018	COMMUNITY SERVICES/Code Compliance/Public Works	5,590.72
5/25/2018	ENGINEERING/Engineering /Public Works	29,734.36
5/25/2018	ENGINEERING/Engineering Development/Public Works	2,312.50
5/25/2018	ENGINEERING/Gas Well Development/Public Works	4,961.01
5/25/2018	PARKS & RECREATION/Parks & Rec Admin/Cultural Serv	8,189.00
5/25/2018	PARKS & RECREATION/Recreation/Cultural Services	4,309.95
5/25/2018	PARKS & RECREATION/Park Maintenance/Cultural Serv	26,513.85
5/25/2018	PARKS & RECREATION/Sr Citizens Center/Cultural Serv	4,146.12
5/25/2018	PARKS & RECREATION/RecreationF116/Cultural Serv	36,679.08
5/25/2018	PARKS & RECREATION/Athletic Field Maint/Cultural Se	12,143.94
5/25/2018	PARKS & RECREATION/Russell Farms	2,344.11
5/25/2018	GOLF COURSE/Administration/HCGC Fund	7,271.35
5/25/2018	GOLF COURSE/Club House & Pro Shop/HCGC Fund	9,714.58
5/25/2018	GOLF COURSE/Golf Course Maintenance/HCGC Fund	10,847.41

## Department Payroll Summary

5/25/2018	COMMUNITY SERV
5/25/2018	COMMUNITY SERV
5/25/2018	COMMUNITY SERV
5/25/2018	ENGINEERING/Eng
5/25/2018	ENGINEERING/Eng
5/25/2018	ENGINEERING/Gas
5/25/2018	PARKS & RECREA
5/25/2018	PARKS & RECREA
5/25/2018	PARKS & RECREA
5/25/2018	PARKS & RECREA
5/25/2018	PARKS & RECREA
5/25/2018	PARKS & RECREA
5/25/2018	PARKS & RECREA
5/25/2018	PARKS & RECREA
5/25/2018	GOLF COURSE/Ad
5/25/2018	GOLF COURSE/Clu
5/25/2018	GOLF COURSE/Gc

### Department Payroll Summary

Check Date	Department Description	Current Gross Amount
5/25/2018	GOLF COURSE/Food & Beverage Service/HCGC Fund	7,265.43
	Total	875,976.43

## Department Payroll Summary

5/25/2018 GOLF COURSE/FO