

## Department Payroll Summary

Check Date	Department Description	Current Gross Amount
12/6/2019	ADMINISTRATIVE/City Manager's Office/General Govt	19,426.64
12/6/2019	ADMINISTRATIVE/Economic Development/General Govt	6,746.74
12/6/2019	ADMINISTRATIVE/Human Resources/General Government	11,933.35
12/6/2019	ADMINISTRATIVE/Legal	4,938.48
12/6/2019	ADMINISTRATIVE/Communications/General Government	11,076.30
12/6/2019	CITY SECRETARY/City Secretary's Office/Gen Govt	14,279.60
12/6/2019	CITY SECRETARY/Records & Info Services/General Govt	2,070.58
12/6/2019	TECHNOLOGY SERVICES/Information Technology	28,332.45
12/6/2019	TECHNOLOGY SERVICES/Public Safety Consortium	2,113.03
12/6/2019	LIBRARY/Library/Cultural Services	17,496.64
12/6/2019	LIBRARY/Burleson University/Cultural Services	3,181.02
12/6/2019	FINANCE/Finance/General Government	29,151.68
12/6/2019	FINANCE/Purchasing/General Govt	2,617.84
12/6/2019	FINANCE/Utility Customer Service/W&S Operations	14,909.34
12/6/2019	PUBLIC SAFETY/Police/Public Safety	303,915.47
12/6/2019	PUBLIC SAFETY/Fire/Public Safety	170,594.10

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12/6/2019	PUBLIC SAFETY/Fire Marshal/Public Safety	14,921.40
12/6/2019	PUBLIC SAFETY/Emergency & Disaster Relief	3,460.39
12/6/2019	PUBLIC SAFETY/Municipal Court/General Govt	7,697.18
12/6/2019	PUBLIC SAFETY/City Marshal/General Govt	7,456.09
12/6/2019	PUBLIC WORKS/Public Works Administratin/Pub Works	21,077.71
12/6/2019	PUBLIC WORKS/Facilities Maintenance/Public Works	10,072.62
12/6/2019	PUBLIC WORKS/Street Pavement/Public Works	23,671.66
12/6/2019	PUBLIC WORKS/Street Drainage/Public Works	6,555.12
12/6/2019	PUBLIC WORKS/Street Traffic/Public Works	3,804.02
12/6/2019	PUBLIC WORKS/Water & Sewer Services/Public Works	29,153.77
12/6/2019	PUBLIC WORKS/Waste Water Inspec. /Public Works	2,473.82
12/6/2019	PUBLIC WORKS/Equipment Services/Public Works	5,489.23
12/6/2019	COMM/ENVIRONMEN/Neighborhood Serv/General Govt	6,928.72
12/6/2019	COMM/ENVIRONMEN/Animal Services/General Govt	11,150.58
12/6/2019	COMM/ENVIRONMEN/Environmental Services/General Govt	4,598.98
12/6/2019	COMMUNITY SERVICES/Community Dev/Development Srvs	15,750.41

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12/6/2019	COMMUNITY SERVICES/Community Dev/Public Works	10,922.29
12/6/2019	COMMUNITY SERVICES/Bldg Inspections/Public Works	16,723.18
12/6/2019	COMMUNITY SERVICES/Code Compliance/Public Works	6,357.23
12/6/2019	ENGINEERING/Engineering /Public Works	30,197.85
12/6/2019	PARKS & RECREATION/Parks & Rec Admin/Cultural Serv	8,698.54
12/6/2019	PARKS & RECREATION/Recreation/Cultural Services	4,558.56
12/6/2019	PARKS & RECREATION/Park Maintenance/Cultural Serv	21,711.20
12/6/2019	PARKS & RECREATION/Sr Citizens Center/Cultural Serv	4,353.32
12/6/2019	PARKS & RECREATION/RecreationF116/Cultural Serv	36,414.40
12/6/2019	PARKS & RECREATION/Athletic Field Maint/Cultural Se	9,881.29
12/6/2019	PARKS & RECREATION/Russell Farms	2,891.76
12/6/2019	GOLF COURSE/Administration/HCGC Fund	8,011.23
12/6/2019	GOLF COURSE/Club House & Pro Shop/HCGC Fund	9,563.66
12/6/2019	GOLF COURSE/Golf Course Maintenance/HCGC Fund	12,090.03
12/6/2019	GOLF COURSE/Food & Beverage Service/HCGC Fund	3,710.02
<b>Total</b>		<b>1,003,129.52</b>