

**CITY OF SAN CLEMENTE
PAYROLL CERTIFICATION SHEET**

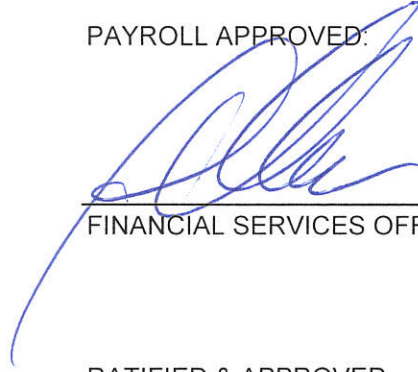
DEPARTMENT PAYROLL AND ATTENDANCE RECORDS ARE
HEREBY CERTIFIED AND CHECKS DELIVERED TO:

PAYROLL OF 09/08/2023

FOR THE PERIOD OF 08/21 - 09/03/2023

CITY MANAGER	<u>ELECTRONIC</u>
CITY CLERK	<u>ELECTRONIC</u>
ACCOUNTING	<u>ELECTRONIC</u>
HUMAN RESOURCES	<u>ELECTRONIC</u>
ENGINEERING & ADMINISTRATION	<u>ELECTRONIC</u>
BUILDING DIVISION	<u>ELECTRONIC</u>
PLANNING DIVISION	<u>ELECTRONIC</u>
WATER & SEWER DIVISIONS	<u>ELECTRONIC</u>
MAINTENANCE DIVISION	<u>ELECTRONIC</u>
PARKS & RECREATION DIVISION	<u>ELECTRONIC</u>
MARINE SAFETY	<u>ELECTRONIC</u>
GOLF DIVISION	<u>ELECTRONIC</u>

PAYROLL APPROVED:



FINANCIAL SERVICES OFFICER

CITY MANAGER

RATIFIED & APPROVED \$ 475,868.06
IN THE AMOUNT OF:

APPROVED & ORDERED PAID BY THE CITY
COUNCIL AT THE MEETING HELD ON _____

IN THE AMOUNT OF \$ _____

MAYOR

DATE