

**CITY OF SAN CLEMENTE  
PAYROLL CERTIFICATION SHEET**

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

PAYROLL OF

09/22/2023

FOR THE PERIOD OF

09/04 - 09/17/2023

CITY MANAGER ELECTRONIC

CITY CLERK ELECTRONIC

ACCOUNTING ELECTRONIC

HUMAN RESOURCES ELECTRONIC

ENGINEERING & ADMINISTRATION ELECTRONIC

BUILDING DIVISION ELECTRONIC

PLANNING DIVISION ELECTRONIC

WATER & SEWER DIVISIONS ELECTRONIC

MAINTENANCE DIVISION ELECTRONIC

PARKS & RECREATION DIVISION ELECTRONIC

MARINE SAFETY ELECTRONIC

GOLF DIVISION ELECTRONIC

PAYROLL APPROVED:



FINANCIAL SERVICES OFFICER

CITY MANAGER

RATIFIED & APPROVED  
IN THE AMOUNT OF:

\$ 491,437.23

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

IN THE AMOUNT OF

\$

MAYOR

DATE