CITY OF SAN CLEMENTE
PAYROLL CERTIFICATION SHEET

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

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

PAYROLL OF 10/20/2023

FOR THE PERIOD OF 10/02 - 10/15/2023

PAYROLL APPROVED:

Sarah Cha
for Jacob Rahn

FINANCIAL SERVICES OFFICER

CITY MANAGER

RATIFIED & APPROVED IN THE AMOUNT OF: $ 483,394.13

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

IN THE AMOUNT OF $ _____

MAYOR

DATE

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