

**CITY OF SAN CLEMENTE
PAYROLL CERTIFICATION SHEET**

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

PAYROLL OF

04/05/2024

FOR THE PERIOD OF

03/18 - 03/31/2024

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:



FINANCE MANAGER

CITY MANAGER

RATIFIED & APPROVED
IN THE AMOUNT OF:

\$ 478,984.30

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

IN THE AMOUNT OF

\$ _____

MAYOR

DATE