

**CITY OF SAN CLEMENTE
PAYROLL CERTIFICATION SHEET**

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

PAYROLL OF 04/19/2024

FOR THE PERIOD OF 04/01 - 04/14/2024

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:



FINANCE MANAGER

CITY MANAGER

RATIFIED & APPROVED \$ 492,308.70
IN THE AMOUNT OF:

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

IN THE AMOUNT OF \$ _____

MAYOR

DATE