Agenda Item: 11C(PR1)

CITY OF SAN CLEMENTE PAYROLL CERTIFICATION SHEET

DEPARTMENT PAYROLL AND ATTENDANCE RECORDS ARE HEREBY CERTIFIED AND CHECKS DELIVERED TO:		PAYROLL OF	06/14/2024	
		FOR THE PERIOD OF	05/27 - 06/09/2024	
CITY MANAGER	ELECTRONIC	PAYROLL APPROVED:		
CITY CLERK	ELECTRONIC	Sander Clush		
ACCOUNTING	ELECTRONIC	for Jacob Rahn		
HUMAN RESOURCES	ELECTRONIC	FINANCE MANAGER	CITY MANAGER	
ENGINEERING & ADMINISTRATION	ELECTRONIC			
BUILDING DIVISION	ELECTRONIC	RATIFIED & APPROVED IN THE AMOUNT OF:	\$ 576,675.92	
PLANNING DIVIISION	ELECTRONIC	IN THE AMOUNT OF.		
WATER & SEWER DIVISIONS	ELECTRONIC			
MAINTENANCE DIVISION	ELECTRONIC			
PARKS & RECREATION DIVISION	ELECTRONIC	APPROVED & ORDERED PAIL COUNCIL AT THE MEETING F		
MARINE SAFETY	ELECTRONIC	IN THE AMOUNT OF	\$	
GOLF DIVISION	ELECTRONIC	IN THE AMOUNT OF		
			MAYOR	
			DATE	