

**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

08/09/2024

FOR THE PERIOD OF

07/22 - 08/04/2024

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  
IN THE AMOUNT OF:

\$ 586,342.60

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

IN THE AMOUNT OF

\$ \_\_\_\_\_

\_\_\_\_\_  
MAYOR

\_\_\_\_\_  
DATE