

**CITY OF SAN CLEMENTE
PAYROLL CERTIFICATION SHEET**

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

PAYROLL OF


08/18/2024

FOR THE PERIOD OF

08/05 - 08/18/2024

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:

\$ 565,223.43

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

IN THE AMOUNT OF

\$ _____

MAYOR

DATE