CITY OF SAN CLEMENTE PAYROLL CERTIFICATION SHEET

DEPARTMENT PAYROLL AND ATTENDANCE RECORDS ARE HEREBY CERTIFIED AND CHECKS DELIVERED TO:			PAYROLL OF	10/04/2024		
			FOR THE PERIOD OF	09/16 - 09/29/2024		
CITY MANAGER			PAYROLL APPROVED:			
ACCOUNTING	ELECTRONIC					
HUMAN RESOURCES	ELECTRONIC	F	FINANCE MANAGER	-	CITY MANAGER	
ENGINEERING & ADMINISTRATION	ELECTRONIC	/				
BUILDING DIVISION	ELECTRONIC		RATIFIED & APPROVED	\$		519,285.96
PLANNING DIVIISION	ELECTRONIC		IN THE AMOUNT OF:			
WATER & SEWER DIVISIONS	ELECTRONIC					
MAINTENANCE DIVISION	ELECTRONIC					
PARKS & RECREATION DIVISION	ELECTRONIC		APPROVED & ORDERED PAID BY THE CITY COUNCIL AT THE MEETING HELD ON			
MARINE SAFETY	ELECTRONIC					
GOLF DIVISION	ELECTRONIC		IN THE AMOUNT OF	\$		
					MAYOR	
					DATE	