## Agenda Item: 11C(PR2)

## CITY OF SAN CLEMENTE PAYROLL CERTIFICATION SHEET

DEPARTMENT PAYROLL AND ATTENDANCE RECORDS ARE HEREBY CERTIFIED AND CHECKS DELIVERED TO:		PAYROLL OF		10/18/2024			
		FOR THE PERIOD OF		09/30 - 10/13/2024			
CITY MANAGER	ELECTRONIC	PAYROLL APPROVED:					
CITY CLERK	ELECTRONIC						
ACCOUNTING	ELECTRONIC	14/1/2					
HUMAN RESOURCES	ELECTRONIC	FINANCE MANAGER		CITY MANAGER			
ENGINEERING & ADMINISTRATION	ELECTRONIC						
BUILDING DIVISION	ELECTRONIC	RATIFIED & APPROVED IN THE AMOUNT OF:			523,053.60		
PLANNING DIVIISION	ELECTRONIC	IN THE AMOUNT OF.					
WATER & SEWER DIVISIONS	ELECTRONIC						
MAINTENANCE DIVISION	ELECTRONIC						
PARKS & RECREATION DIVISION	ELECTRONIC	APPROVED & ORDERED PA COUNCIL AT THE MEETING					
MARINE SAFETY	ELECTRONIC						
GOLF DIVISION	ELECTRONIC	IN THE AMOUNT OF	\$				
				MAYOR			
				DATE			