

C CTR DESCRIPTION	REG HRS	OT HRS	VAC HRS	SCK HRS	TOT HRS	REG AMT	OT AMT	VAC AMT	SCK AMT	TOT AMT	DEDUCTIONS
101 GEN. - ADM.	.00	.00	.00	.00	.00	69.48	.00	.00	.00	69.48	13.90
102 POLICE	.00	.00	.00	.00	.00	693.12	.00	.00	.00	693.12	34.75
104 STREET	.00	.00	.00	.00	.00	463.24	.00	.00	.00	463.24	27.80
105 GEN-ZONING	.00	.00	.00	.00	.00	23.16	.00	.00	.00	23.16	.00
230 WATER-LAKE	.00	.00	.00	.00	.00	115.81	.00	.00	.00	115.81	6.95
232 WATER-DISTRIBUT	.00	.00	.00	.00	.00	485.24	.00	.00	.00	485.24	27.80
233 WATER-COMM& GEN	.00	.00	.00	.00	.00	164.45	.00	.00	.00	164.45	.00
331 ELECTRIC-PROD	.00	.00	.00	.00	.00	463.24	.00	.00	.00	463.24	27.80
332 ELEC-DISTRIBUTI	.00	.00	.00	.00	.00	506.10	.00	.00	.00	506.10	34.75
333 ELECTRIC-COMM	.00	.00	.00	.00	.00	281.42	.00	.00	.00	281.42	13.90
533 SEWER-COMM & GE	.00	.00	.00	.00	.00	63.70	.00	.00	.00	63.70	.00
534 SEWER-TREATMENT	.00	.00	.00	.00	.00	22.00	.00	.00	.00	22.00	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6.95
TOTAL	.00	.00	.00	.00	.00	3350.96	.00	.00	.00	3350.96	194.60