

C CTR DESCRIPTION	REG HRS	OT HRS	VAC HRS	SCK HRS	TOT HRS	REG AMT	OT AMT	VAC AMT	SCK AMT	TOT AMT	DEDUCTIONS
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101 GEN. - ADM.	28.00	.00	.00	.00	30.00	1279.26	.00	.00	.00	1313.04	307.20
102 POLICE	298.50	.00	.00	.00	306.50	8168.63	.00	.00	.00	8364.63	1956.65
104 STREET	310.00	.00	.00	.00	318.00	6456.19	.00	.00	.00	6644.75	1102.35
105 GEN-ZONING	.00	.00	.00	.00	.00	159.04	.00	.00	.00	159.04	.00
107 PARK	40.00	.00	.00	.00	40.00	400.00	.00	.00	.00	400.00	.00
230 WATER-LAKE	267.25	.00	.00	.00	272.50	3052.63	.00	.00	.00	3135.63	379.68
232 WATER-DISTRIBUT	265.38	.00	.00	.00	283.01	3122.12	.00	.00	.00	3439.37	1220.43
233 WATER-COMM& GEN	82.73	.00	.00	.00	85.61	2420.60	.00	.00	.00	2475.60	.00
331 ELECTRIC-PROD	522.75	.00	.00	.00	576.00	6406.39	.00	.00	.00	7595.61	1358.91
332 ELEC-DISTRIBUTI	702.62	.00	.00	.00	739.99	9277.41	.00	.00	.00	10047.61	2192.19
333 ELECTRIC-COMM	111.52	.00	.00	.00	114.39	4071.18	.00	.00	.00	4126.18	164.07
533 SEWER-COMM & GE	32.00	.00	.00	.00	32.00	677.01	.00	.00	.00	677.01	.00
534 SEWER-TREATMENT	252.25	.00	.00	.00	260.00	2700.42	.00	.00	.00	2849.85	.00
1201 AIRPORT	17.50	.00	.00	.00	17.50	273.65	.00	.00	.00	273.65	.00
2601 REC - GEN	16.75	.00	.00	.00	16.75	251.25	.00	.00	.00	251.25	.00
2621 REC - POOL	6.00	.00	.00	.00	6.00	90.00	.00	.00	.00	90.00	.00
2622 REC - BALL	54.50	.00	.00	.00	54.50	861.00	.00	.00	.00	861.00	.00
5102 OT GEN POLICE	.00	9.00	.00	.00	9.00	.00	226.13	.00	.00	226.13	.00
5107 OT GEN PARK	.00	.75	.00	.00	.75	.00	11.25	.00	.00	11.25	.00
5230 LAKE-OVERTIME	.00	8.25	.00	.00	8.25	.00	208.55	.00	.00	208.55	.00
5232 OT WATER DIST	.00	6.50	.00	.00	6.50	.00	235.89	.00	.00	235.89	.00
5331 OT ELEC PROD	.00	14.50	.00	.00	14.50	.00	454.58	.00	.00	454.58	.00
5332 OT ELEC DIST	.00	8.50	.00	.00	8.50	.00	296.66	.00	.00	296.66	.00
5333 OT ELEC COMM/GN	.00	4.25	.00	.00	4.25	.00	135.34	.00	.00	135.34	.00
5534 OT SEWER TREAT	.00	8.75	.00	.00	8.75	.00	299.72	.00	.00	299.72	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	156.00	.00	.00	.00	.00	78.00	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	575.29
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TOTAL	3007.75	60.50	.00	.00	3369.25	49666.78	1868.12	.00	.00	54650.34	9256.77