

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.	24.00	.00	.00	.00	24.00	981.95	.00	.00	.00	981.95	149.87
102 POLICE	650.75	.00	.00	.00	650.75	13431.30	.00	.00	.00	13431.30	1043.47
104 STREET	220.00	.00	.00	.00	220.00	5026.92	.00	.00	.00	5026.92	335.11
105 GEN-ZONING	.00	.00	.00	.00	.00	137.31	.00	.00	.00	137.31	.00
230 WATER-LAKE	68.50	.00	.00	.00	68.50	1053.87	.00	.00	.00	1053.87	.00
232 WATER-DISTRIBUT	369.20	.00	.00	.00	369.20	4944.91	.00	.00	.00	4944.91	538.45
233 WATER-COMM& GEN	85.60	.00	.00	.00	85.60	2085.37	.00	.00	.00	2085.37	.00
331 ELECTRIC-PROD	576.00	.00	.00	.00	576.00	7704.80	.00	.00	.00	7704.80	622.73
332 ELEC-DISTRIBUTI	619.60	.00	.00	.00	619.60	7881.06	.00	.00	.00	7881.06	662.33
333 ELECTRIC-COMM	114.40	.00	.00	.00	114.40	3525.44	.00	.00	.00	3525.44	158.63
533 SEWER-COMM & GE	32.00	.00	.00	.00	32.00	545.52	.00	.00	.00	545.52	.00
534 SEWER-TREATMENT	250.70	.00	.00	.00	250.70	2743.01	.00	.00	.00	2743.01	.00
2601 REC - GEN	14.00	.00	.00	.00	14.00	182.00	.00	.00	.00	182.00	.00
2621 REC - POOL	2.00	.00	.00	.00	2.00	26.00	.00	.00	.00	26.00	.00
2622 REC - BALL	9.00	.00	.00	.00	9.00	117.00	.00	.00	.00	117.00	.00
5102 OT GEN POLICE	.00	15.25	.00	.00	15.25	.00	557.96	.00	.00	557.96	.00
5230 LAKE-OVERTIME	.00	1.00	.00	.00	1.00	.00	42.78	.00	.00	42.78	.00
5232 OT WATER DIST	.00	7.00	.00	.00	7.00	.00	309.52	.00	.00	309.52	.00
5331 OT ELEC PROD	.00	4.00	.00	.00	4.00	.00	173.98	.00	.00	173.98	.00
5332 OT ELEC DIST	.00	16.00	.00	.00	16.00	.00	541.65	.00	.00	541.65	.00
5333 OT ELEC COMM/GN	.00	4.00	.00	.00	4.00	.00	113.41	.00	.00	113.41	.00
5534 OT SEWER TREAT	.00	6.50	.00	.00	6.50	.00	288.13	.00	.00	288.13	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	73.50	.00	.00	.00	.00	36.75	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	214.77
TOTAL	3035.75	53.75	.00	.00	3163.00	50386.46	2027.43	.00	.00	52450.64	3725.36