

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	57.15	.00	.00	.00	57.15	.00
102 POLICE	.00	.00	.00	.00	.00	1019.70	.00	.00	.00	1019.70	41.70
104 STREET	.00	.00	.00	.00	.00	463.24	.00	.00	.00	463.24	27.80
105 GEN-ZONING	.00	.00	.00	.00	.00	22.03	.00	.00	.00	22.03	.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	347.43	.00	.00	.00	347.43	27.80
233 WATER-COMM& GEN	.00	.00	.00	.00	.00	200.38	.00	.00	.00	200.38	.00
331 ELECTRIC-PROD	.00	.00	.00	.00	.00	463.24	.00	.00	.00	463.24	20.85
332 ELEC-DISTRIBUTI	.00	.00	.00	.00	.00	463.24	.00	.00	.00	463.24	41.70
333 ELECTRIC-COMM	.00	.00	.00	.00	.00	327.84	.00	.00	.00	327.84	13.90
533 SEWER-COMM & GE	.00	.00	.00	.00	.00	79.93	.00	.00	.00	79.93	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6.95
TOTAL	.00	.00	.00	.00	.00	3559.99	.00	.00	.00	3559.99	187.65