

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.	19.10	.00	.00	.00	23.00	1290.00	.00	.00	.00	1362.63	321.86
102 POLICE	585.00	.00	.00	.00	625.00	10736.88	.00	.00	.00	11615.08	1534.81
104 STREET	273.50	.00	.00	.00	348.00	5537.56	.00	.00	.00	7621.36	679.05
105 GEN-ZONING	.00	.00	.00	.00	.00	478.52	.00	.00	.00	478.52	.00
107 PARK	62.75	.00	.00	.00	62.75	690.25	.00	.00	.00	690.25	.00
230 WATER-LAKE	70.25	.00	.00	.00	70.25	955.47	.00	.00	.00	955.47	.00
232 WATER-DISTRIBUT	342.50	.00	.00	.00	354.25	4432.36	.00	.00	.00	4640.21	544.00
233 WATER-COMM& GEN	80.22	.00	.00	.00	85.60	2630.00	.00	.00	.00	2745.72	.00
331 ELECTRIC-PROD	470.00	.00	.00	.00	570.00	5925.85	.00	.00	.00	8271.70	866.46
332 ELEC-DISTRIBUTI	679.00	.00	.00	.00	709.50	10145.33	.00	.00	.00	10813.14	1719.20
333 ELECTRIC-COMM	107.03	.00	.00	.00	114.40	4969.45	.00	.00	.00	5125.08	197.22
533 SEWER-COMM & GE	29.65	.00	.00	.00	32.00	859.11	.00	.00	.00	907.80	.00
534 SEWER-TREATMENT	223.50	.00	.00	.00	233.25	2314.56	.00	.00	.00	2491.91	.00
2601 REC - GEN	20.00	.00	.00	.00	20.00	360.00	.00	.00	.00	360.00	.00
2621 REC - POOL	441.00	.00	.00	.00	441.00	4700.19	.00	.00	.00	4700.19	.00
2622 REC - BALL	55.50	.00	.00	.00	55.50	999.00	.00	.00	.00	999.00	.00
5102 OT GEN POLICE	.00	31.50	.00	.00	31.50	.00	921.28	.00	.00	921.28	.00
5104 OT GEN STREET	.00	8.00	.00	.00	8.00	.00	286.12	.00	.00	286.12	.00
5232 OT WATER DIST	.00	66.25	.00	.00	66.25	.00	2132.23	.00	.00	2132.23	.00
5233 OT WA COMM/GEN	.00	3.50	.00	.00	3.50	.00	128.10	.00	.00	128.10	.00
5331 OT ELEC PROD	.00	6.50	.00	.00	6.50	.00	291.62	.00	.00	291.62	.00
5332 OT ELEC DIST	.00	32.00	.00	.00	32.00	.00	1389.38	.00	.00	1389.38	.00
5534 OT SEWER TREAT	.00	14.50	.00	.00	14.50	.00	496.60	.00	.00	496.60	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	200.00	.00	.00	.00	.00	100.00	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	400.11
TOTAL	3459.00	162.25	.00	.00	4106.75	57024.53	5645.33	.00	.00	69523.39	6262.71