

PRUPDT00
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Thu Apr 20, 2023 2:18 PM
PAID THROUGH 4/16/2023
CALENDAR 4/2023, FISCAL 4/2023

City of Anthony KS
COST CENTER REPORT
DATES 4/16/2023 -- 4/25/2023

OPER: JD
JRNL 3971
2ND PROLL OF MONTH

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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.	22.20	.00	.00	.00	23.95	1336.35	.00	.00	.00	1378.67	321.61
102 POLICE	671.98	.00	.00	.00	703.99	11221.54	.00	.00	.00	11819.35	1679.72
104 STREET	315.50	.00	.00	.00	326.75	6750.73	.00	.00	.00	6995.44	547.94
105 GEN-ZONING	.00	.00	.00	.00	.00	478.52	.00	.00	.00	478.52	.00
230 WATER-LAKE	92.00	.25	.00	.00	92.25	1443.60	5.63	.00	.00	1449.23	80.24
232 WATER-DISTRIBUT	287.11	.00	.00	.00	315.41	3309.16	.00	.00	.00	3861.82	513.66
233 WATER-COMM& GEN	70.04	.00	.00	.00	85.61	2421.11	.00	.00	.00	2745.72	.00
331 ELECTRIC-PROD	539.00	.00	.00	.00	576.00	7560.08	.00	.00	.00	8544.01	851.40
332 ELEC-DISTRIBUTI	626.65	.00	.00	.00	674.99	9332.77	.00	.00	.00	10444.33	1608.85
333 ELECTRIC-COMM	94.84	.00	.00	.00	114.40	4721.39	.00	.00	.00	5125.09	202.12
533 SEWER-COMM & GE	27.32	.00	.00	.00	31.99	812.11	.00	.00	.00	907.80	.00
534 SEWER-TREATMENT	196.61	.00	.00	.00	200.66	1752.12	.00	.00	.00	1822.60	.00
2601 REC - GEN	26.00	.00	.00	.00	26.00	390.00	.00	.00	.00	390.00	.00
2622 REC - BALL	7.50	.00	.00	.00	7.50	112.50	.00	.00	.00	112.50	.00
5102 OT GEN POLICE	.00	14.75	.00	.00	14.75	.00	511.21	.00	.00	511.21	.00
5232 OT WATER DIST	.00	30.50	.00	.00	30.50	.00	1205.23	.00	.00	1205.23	.00
5331 OT ELEC PROD	.00	10.00	.00	.00	10.00	.00	405.44	.00	.00	405.44	.00
5332 OT ELEC DIST	.00	4.00	.00	.00	4.00	.00	176.44	.00	.00	176.44	.00
5333 OT ELEC COMM/GN	.00	4.25	.00	.00	4.25	.00	136.58	.00	.00	136.58	.00
5534 OT SEWER TREAT	.00	7.00	.00	.00	7.00	.00	291.55	.00	.00	291.55	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	136.00	.00	.00	.00	.00	68.00	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	400.11
TOTAL	2976.75	70.75	.00	.00	3386.00	51641.98	2732.08	.00	.00	58869.53	6205.65