

PRUPDT00  
09.21.21

Wed Nov 2, 2022 2:19 PM  
PAID THROUGH 10/30/2022  
CALENDAR 11/2022, FISCAL 11/2022 DATES 10/30/2022 -- 11/08/2022

City of Anthony KS  
COST CENTER REPORT

OPER: JD  
JRNL 3890  
FIRST PAY 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.      | 17.33   | .00    | .00     | .00     | 24.01   | 1276.10  | .00     | .00     | .00     | 1396.98  | 406.20     |
| 102 POLICE           | 361.30  | .00    | .00     | .00     | 412.00  | 8826.19  | .00     | .00     | .00     | 9750.83  | 2071.91    |
| 104 STREET           | 300.00  | .00    | .00     | .00     | 326.00  | 6208.68  | .00     | .00     | .00     | 6781.38  | 1106.66    |
| 105 GEN-ZONING       | .00     | .00    | .00     | .00     | .00     | 459.04   | .00     | .00     | .00     | 459.04   | .00        |
| 230 WATER-LAKE       | 4.00    | .00    | .00     | .00     | 4.00    | 65.05    | .00     | .00     | .00     | 65.05    | 411.76     |
| 232 WATER-DISTRIBUT  | 247.39  | .00    | .00     | .00     | 271.45  | 2266.16  | .00     | .00     | .00     | 2657.81  | 481.17     |
| 233 WATER-COMM& GEN  | 76.85   | .00    | .00     | .00     | 85.60   | 2595.62  | .00     | .00     | .00     | 2775.61  | .00        |
| 331 ELECTRIC-PROD    | 544.00  | .00    | .00     | .00     | 576.00  | 6861.93  | .00     | .00     | .00     | 7507.60  | 1401.14    |
| 332 ELEC-DISTRIBUTI  | 612.72  | .00    | .00     | .00     | 667.10  | 8049.20  | .00     | .00     | .00     | 9257.85  | 2570.99    |
| 333 ELECTRIC-COMM    | 103.58  | .00    | .00     | .00     | 114.39  | 4802.41  | .00     | .00     | .00     | 5026.18  | 183.50     |
| 533 SEWER-COMM & GE  | 29.19   | .00    | .00     | .00     | 32.00   | 917.30   | .00     | .00     | .00     | 977.01   | .00        |
| 534 SEWER-TREATMENT  | 195.89  | .00    | .00     | .00     | 216.45  | 1397.64  | .00     | .00     | .00     | 1727.62  | .00        |
| 2601 REC - GEN       | 13.50   | .00    | .00     | .00     | 13.50   | 202.50   | .00     | .00     | .00     | 202.50   | .00        |
| 5102 OT GEN POLICE   | .00     | 17.75  | .00     | .00     | 17.75   | .00      | 558.06  | .00     | .00     | 558.06   | .00        |
| 5104 OT GEN STREET   | .00     | .50    | .00     | .00     | .50     | .00      | 11.78   | .00     | .00     | 11.78    | .00        |
| 5232 OT WATER DIST   | .00     | 12.50  | .00     | .00     | 12.50   | .00      | 404.45  | .00     | .00     | 404.45   | .00        |
| 5331 OT ELEC PROD    | .00     | 5.00   | .00     | .00     | 5.00    | .00      | 204.37  | .00     | .00     | 204.37   | .00        |
| 5332 OT ELEC DIST    | .00     | 9.50   | .00     | .00     | 9.50    | .00      | 411.94  | .00     | .00     | 411.94   | .00        |
| 5333 OT ELEC COMM/GN | .00     | 1.75   | .00     | .00     | 1.75    | .00      | 52.83   | .00     | .00     | 52.83    | .00        |
| 5534 OT SEWER TREAT  | .00     | 7.00   | .00     | .00     | 7.00    | .00      | 233.25  | .00     | .00     | 233.25   | .00        |
| 6102 SHIFT GEN POLIC | .00     | .00    | .00     | .00     | 208.00  | .00      | .00     | .00     | .00     | 104.00   | .00        |
| 99999 DISTRIBUTED    | .00     | .00    | .00     | .00     | .00     | .00      | .00     | .00     | .00     | .00      | 575.29     |
| TOTAL                | 2505.75 | 54.00  | .00     | .00     | 3004.50 | 43927.82 | 1876.68 | .00     | .00     | 50566.14 | 9208.62    |