

PRUPDT00
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Thu Aug 10, 2023 2:14 PM
PAID THROUGH 8/06/2023
CALENDAR 8/2023, FISCAL 8/2023 DATES 8/06/2023 -- 8/15/2023

City of Anthony KS
COST CENTER REPORT
2ND PROLL OF MONTH

OPER: JD
JRNL 4028

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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.	13.70	.00	.00	.00	24.00	1205.55	.00	.00	.00	1379.52	310.71
102 POLICE	613.43	.00	.00	.00	640.01	10943.04	.00	.00	.00	11437.97	1143.51
104 STREET	734.75	.00	.00	.00	1714.25	18766.52	.00	.00	.00	22935.24	1392.40
105 GEN-ZONING	.00	.00	.00	.00	.00	478.52	.00	.00	.00	478.52	.00
107 PARK	77.50	.00	.00	.00	77.50	852.50	.00	.00	.00	852.50	.00
230 WATER-LAKE	87.25	.00	.00	.00	87.25	1650.20	.00	.00	.00	1650.20	.00
231 WATER-PRODUCTIO	15.50	.00	.00	.00	15.50	301.65	.00	.00	.00	301.65	.00
232 WATER-DISTRIBUT	298.42	.00	.00	.00	309.71	3677.60	.00	.00	.00	3869.00	402.22
233 WATER-COMM& GEN	85.04	.00	.00	.00	85.60	2736.86	.00	.00	.00	2745.72	.00
331 ELECTRIC-PROD	505.50	.00	.00	.00	528.00	6864.38	.00	.00	.00	7364.81	620.57
332 ELEC-DISTRIBUTI	695.78	.00	.00	.00	717.82	10666.32	.00	.00	.00	11056.75	969.93
333 ELECTRIC-COMM	113.28	.00	.00	.00	114.41	5107.36	.00	.00	.00	5125.08	197.67
533 SEWER-COMM & GE	31.43	.00	.00	.00	31.99	898.94	.00	.00	.00	907.80	.00
534 SEWER-TREATMENT	225.67	.00	.00	.00	236.96	2205.41	.00	.00	.00	2396.81	.00
2601 REC - GEN	26.00	.00	.00	.00	26.00	468.00	.00	.00	.00	468.00	.00
2621 REC - POOL	368.00	.00	.00	.00	368.00	3944.21	.00	.00	.00	3944.21	.00
2622 REC - BALL	139.00	.00	.00	.00	139.00	2502.00	.00	.00	.00	2502.00	.00
5102 OT GEN POLICE	.00	29.25	.00	.00	29.25	.00	917.00	.00	.00	917.00	.00
5104 OT GEN STREET	.00	3.00	.00	.00	3.00	.00	117.00	.00	.00	117.00	.00
5231 OT WATER PROD	.00	5.00	.00	.00	5.00	.00	201.11	.00	.00	201.11	.00
5232 OT WATER DIST	.00	25.75	.00	.00	25.75	.00	855.03	.00	.00	855.03	.00
5233 OT WA COMM/GEN	.00	1.75	.00	.00	1.75	.00	62.33	.00	.00	62.33	.00
5331 OT ELEC PROD	.00	12.50	.00	.00	12.50	.00	510.07	.00	.00	510.07	.00
5332 OT ELEC DIST	.00	39.50	.00	.00	39.50	.00	1622.61	.00	.00	1622.61	.00
5534 OT SEWER TREAT	.00	4.75	.00	.00	4.75	.00	183.23	.00	.00	183.23	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	164.00	.00	.00	.00	.00	82.00	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	28.34-
TOTAL	4030.25	121.50	.00	.00	5401.50	73269.06	4468.38	.00	.00	83966.16	5008.67