

PRUPDT00 Wed Dec 29, 2021 4:19 PM City of Anthony KS
 09.21.21 PAID THROUGH 12/26/2021 COST CENTER REPORT
 CALENDAR 1/2022, FISCAL 1/2022 DATES 12/26/2021 -- 1/04/2022

OPER: J D PAGE 1
 JRNL 3724
 FIRST PAY OF MONTH

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.	20.80	.00	.00	.00	24.00	1052.78	.00	.00	.00	1112.70	301.27
102 POLICE	395.60	.00	.00	.00	428.00	7585.58	.00	.00	.00	8168.24	1622.62
104 STREET	171.50	.00	.00	.00	240.00	3460.37	.00	.00	.00	5401.81	877.93
105 GEN-ZONING	.00	.00	.00	.00	.00	139.81	.00	.00	.00	139.81	.00
230 WATER-LAKE	11.25	.00	.00	.00	11.25	179.62	.00	.00	.00	179.62	370.32
231 WATER-PRODUCTIO	2.00	.00	.00	.00	2.00	32.00	.00	.00	.00	32.00	.00
232 WATER-DISTRIBUT	317.93	.00	.00	.00	358.20	3765.67	.00	.00	.00	4732.86	1455.86
233 WATER-COMM& GEN	78.42	.00	.00	.00	85.61	2260.98	.00	.00	.00	2398.54	.00
331 ELECTRIC-PROD	604.25	.00	.00	.00	646.75	7389.11	.00	.00	.00	8438.14	1280.28
332 ELEC-DISTRIBUTI	625.39	.00	.00	.00	686.60	7980.50	.00	.00	.00	9172.83	2145.18
333 ELECTRIC-COMM	103.52	.00	.00	.00	114.40	3733.76	.00	.00	.00	3936.58	427.34
533 SEWER-COMM & GE	27.66	.00	.00	.00	31.99	619.17	.00	.00	.00	697.76	.00
534 SEWER-TREATMENT	301.93	.00	.00	.00	330.20	3263.98	.00	.00	.00	3910.11	.00
2601 REC - GEN	38.00	.00	.00	.00	38.00	608.00	.00	.00	.00	608.00	.00
5101 OT GEN ADMIN	.00	4.50	.00	.00	4.50	.00	140.47	.00	.00	140.47	.00
5102 OT GEN POLICE	.00	23.00	.00	.00	23.00	.00	572.06	.00	.00	572.06	.00
5232 OT WATER DIST	.00	8.25	.00	.00	8.25	.00	278.60	.00	.00	278.60	.00
5331 OT ELEC PROD	.00	6.50	.00	.00	6.50	.00	332.65	.00	.00	332.65	.00
5332 OT ELEC DIST	.00	14.00	.00	.00	14.00	.00	491.44	.00	.00	491.44	.00
5533 OT SEWER CM/GEN	.00	1.00	.00	.00	1.00	.00	23.93	.00	.00	23.93	.00
5534 OT SEWER TREAT	.00	6.75	.00	.00	6.75	.00	227.47	.00	.00	227.47	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	163.00	.00	.00	.00	.00	81.50	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	542.76
TOTAL	2698.25	64.00	.00	.00	3224.00	42071.33	2066.62	.00	.00	<u>51077.12</u>	9023.56