

PRUPDT00
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Thu Feb 9, 2023 2:29 PM
PAID THROUGH 2/05/2023
CALENDAR 2/2023, FISCAL 2/2023 DATES 2/05/2023 -- 2/14/2023

City of Anthony KS
COST CENTER REPORT
FIRST PAY OF MONTH

OPER: JD
JRNL 3941
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.	21.85	.00	.00	.00	24.00	1461.94	.00	.00	.00	1510.27	421.20
102 POLICE	519.11	.00	.00	.00	532.00	10435.42	.00	.00	.00	10677.16	2177.58
103 FIRE	6.00	.00	.00	.00	6.00	121.80	.00	.00	.00	121.80	.00
104 STREET	333.50	.00	.00	.00	348.50	7134.41	.00	.00	.00	7461.95	1139.85
105 GEN-ZONING	.00	.00	.00	.00	.00	481.02	.00	.00	.00	481.02	.00
230 WATER-LAKE	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	439.58
232 WATER-DISTRIBUT	297.93	.00	.00	.00	300.20	3882.20	.00	.00	.00	3926.56	585.70
233 WATER-COMM& GEN	76.92	.00	.00	.00	85.61	2828.86	.00	.00	.00	3016.49	.00
331 ELECTRIC-PROD	556.50	.00	.00	.00	576.00	8157.78	.00	.00	.00	8594.01	1455.14
332 ELEC-DISTRIBUTI	645.33	.00	.00	.00	662.85	9797.44	.00	.00	.00	10217.70	2790.88
333 ELECTRIC-COMM	102.02	.00	.00	.00	114.40	5232.75	.00	.00	.00	5493.82	202.12
533 SEWER-COMM & GE	27.66	.00	.00	.00	31.99	970.97	.00	.00	.00	1060.04	.00
534 SEWER-TREATMENT	216.68	.00	.00	.00	217.20	2495.08	.00	.00	.00	2503.91	.00
2601 REC - GEN	31.50	.00	.00	.00	31.50	480.00	.00	.00	.00	480.00	.00
5102 OT GEN POLICE	.00	18.75	.00	.00	18.75	.00	590.34	.00	.00	590.34	.00
5232 OT WATER DIST	.00	12.00	.00	.00	12.00	.00	477.33	.00	.00	477.33	.00
5331 OT ELEC PROD	.00	7.50	.00	.00	7.50	.00	336.22	.00	.00	336.22	.00
5333 OT ELEC COMM/GN	.00	3.25	.00	.00	3.25	.00	99.98	.00	.00	99.98	.00
5534 OT SEWER TREAT	.00	7.00	.00	.00	7.00	.00	286.37	.00	.00	286.37	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	156.00	.00	.00	.00	.00	78.00	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	601.66
TOTAL	2835.00	48.50	.00	.00	3134.75	53479.67	1790.24	.00	.00	57412.97	9813.71