

PRUPDT00  
07.14.22

Tue Nov 29, 2022 12:15 PM  
PAID THROUGH 12/06/2022  
CALENDAR 12/2022, FISCAL 12/2022 DATES 12/05/2022 -- 12/06/2022

City of Anthony KS  
COST CENTER REPORT  
FIRST PAY OF MONTH

OPER: JD  
JRNL 3902  
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.	.00	.00	.00	.00	.00	277.94	.00	.00	.00	277.94	13.90
102 POLICE	.00	.00	.00	.00	.00	687.33	.00	.00	.00	687.33	34.75
104 STREET	.00	.00	.00	.00	.00	579.05	.00	.00	.00	579.05	27.80
105 GEN-ZONING	.00	.00	.00	.00	.00	23.16	.00	.00	.00	23.16	.00
230 WATER-LAKE	.00	.00	.00	.00	.00	115.81	.00	.00	.00	115.81	6.95
231 WATER-PRODUCTIO	.00	.00	.00	.00	.00	115.81	.00	.00	.00	115.81	.00
232 WATER-DISTRIBUT	.00	.00	.00	.00	.00	173.72	.00	.00	.00	173.72	13.90
233 WATER-COMM& GEN	.00	.00	.00	.00	.00	77.59	.00	.00	.00	77.59	.00
331 ELECTRIC-PROD	.00	.00	.00	.00	.00	463.24	.00	.00	.00	463.24	27.80
332 ELEC-DISTRIBUTI	.00	.00	.00	.00	.00	521.14	.00	.00	.00	521.14	41.70
333 ELECTRIC-COMM	.00	.00	.00	.00	.00	165.61	.00	.00	.00	165.61	13.90
533 SEWER-COMM & GE	.00	.00	.00	.00	.00	34.75	.00	.00	.00	34.75	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6.95
TOTAL	.00	.00	.00	.00	.00	3235.15	.00	.00	.00	3235.15	187.65