

PRUPDT00
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Wed Nov 30, 2022 2:31 PM
PAID THROUGH 11/27/2022
CALENDAR 12/2022, FISCAL 12/2022 DATES 11/27/2022 -- 12/06/2022

City of Anthony KS
COST CENTER REPORT

OPER: JD
JRNL 3907
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.	20.38	.00	.00	.00	24.01	1723.79	.00	.00	.00	1788.21	420.10
102 POLICE	368.20	.00	.00	.00	417.00	10272.13	.00	.00	.00	11326.52	2207.25
103 FIRE	4.00	.00	.00	.00	4.00	81.20	.00	.00	.00	81.20	.00
104 STREET	275.00	.00	.00	.00	324.00	6251.68	.00	.00	.00	7543.65	1150.52
105 GEN-ZONING	.00	.00	.00	.00	.00	504.18	.00	.00	.00	504.18	.00
230 WATER-LAKE	3.00	.00	.00	.00	3.00	168.07	.00	.00	.00	168.07	441.47
231 WATER-PRODUCTIO	43.50	.00	.00	.00	43.50	873.58	.00	.00	.00	873.58	.00
232 WATER-DISTRIBUT	230.41	.00	.00	.00	253.45	2086.25	.00	.00	.00	2503.20	510.64
233 WATER-COMM& GEN	74.24	.00	.00	.00	85.60	2870.98	.00	.00	.00	3094.06	.00
331 ELECTRIC-PROD	537.00	.00	.00	.00	592.00	7661.89	.00	.00	.00	8989.24	1474.16
332 ELEC-DISTRIBUTI	651.18	.00	.00	.00	713.60	10079.45	.00	.00	.00	11400.69	2799.48
333 ELECTRIC-COMM	100.57	.00	.00	.00	114.39	5393.44	.00	.00	.00	5659.43	224.39
533 SEWER-COMM & GE	29.36	.00	.00	.00	32.00	1047.75	.00	.00	.00	1094.81	.00
534 SEWER-TREATMENT	219.41	.00	.00	.00	222.45	1760.20	.00	.00	.00	1811.55	.00
2601 REC - GEN	25.50	.00	.00	.00	25.50	382.50	.00	.00	.00	382.50	.00
5102 OT GEN POLICE	.00	38.25	.00	.00	38.25	.00	1205.22	.00	.00	1205.22	.00
5232 OT WATER DIST	.00	12.50	.00	.00	12.50	.00	430.33	.00	.00	430.33	.00
5233 OT WA COMM/GEN	.00	12.50	.00	.00	12.50	.00	404.24	.00	.00	404.24	.00
5331 OT ELEC PROD	.00	6.00	.00	.00	6.00	.00	258.12	.00	.00	258.12	.00
5332 OT ELEC DIST	.00	4.50	.00	.00	4.50	.00	190.50	.00	.00	190.50	.00
5534 OT SEWER TREAT	.00	8.50	.00	.00	8.50	.00	294.05	.00	.00	294.05	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	228.00	.00	.00	.00	.00	114.00	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	608.61
TOTAL	2581.75	82.25	.00	.00	3164.75	51157.09	2782.46	.00	.00	60117.35	9836.62