

PRUPDT00
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Thu Nov 17, 2022 5:11 PM
PAID THROUGH 11/13/2022
CALENDAR 11/2022, FISCAL 11/2022 DATES 11/13/2022 -- 11/22/2022

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

OPER: JD
JRNL 3895

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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.	22.38	.00	.00	.00	24.56	2943.39	.00	.00	.00	2992.71	641.96
102 POLICE	413.91	.00	.00	.00	430.04	20978.69	.00	.00	.00	21273.12	2802.55
104 STREET	252.18	.00	.00	.00	324.18	13774.37	.00	.00	.00	15224.74	1647.99
105 GEN-ZONING	.20	.00	.00	.00	.20	1038.39	.00	.00	.00	1038.39	.00
230 WATER-LAKE	11.08	.00	.00	.00	11.08	343.63	.00	.00	.00	343.63	524.57
232 WATER-DISTRIBUT	284.73	.00	.00	.00	289.21	6292.58	.00	.00	.00	6381.80	717.04
233 WATER-COMM& GEN	80.42	.00	.00	.00	87.04	5805.23	.00	.00	.00	5958.24	.00
331 ELECTRIC-PROD	574.00	.00	.00	.00	588.00	17310.97	.00	.00	.00	17672.25	1994.09
332 ELEC-DISTRIBUTI	681.20	.00	.00	.00	711.61	21124.20	.00	.00	.00	21910.14	3931.29
333 ELECTRIC-COMM	107.74	.00	.00	.00	116.81	10913.61	.00	.00	.00	11121.41	401.24
533 SEWER-COMM & GE	29.41	.00	.00	.00	32.54	1898.78	.00	.00	.00	1969.93	.00
534 SEWER-TREATMENT	226.00	.00	.00	.00	226.48	4150.49	.00	.00	.00	4158.51	.00
2601 REC - GEN	30.00	.00	.00	.00	30.00	450.00	.00	.00	.00	450.00	.00
5102 OT GEN POLICE	.00	26.25	.00	.00	26.25	.00	837.90	.00	.00	837.90	.00
5232 OT WATER DIST	.00	8.25	.00	.00	8.25	.00	276.54	.00	.00	276.54	.00
5331 OT ELEC PROD	.00	5.00	.00	.00	5.00	.00	240.48	.00	.00	240.48	.00
5332 OT ELEC DIST	.00	2.25	.00	.00	2.25	.00	92.25	.00	.00	92.25	.00
5333 OT ELEC COMM/GN	.00	5.75	.00	.00	5.75	.00	191.69	.00	.00	191.69	.00
5534 OT SEWER TREAT	.00	9.50	.00	.00	9.50	.00	331.72	.00	.00	331.72	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	254.00	.00	.00	.00	.00	127.00	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	849.31
TOTAL	2713.25	57.00	.00	.00	3182.75	107024.33	1970.58	.00	.00	112592.45	13510.04