

PRUPDT00
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Thu Sep 7, 2023 12:50 PM
PAID THROUGH 9/03/2023
CALENDAR 9/2023, FISCAL 9/2023 DATES 9/03/2023 -- 9/12/2023

City of Anthony KS
COST CENTER REPORT
FIRST PAY OF MONTH

OPER: JD
JRNL 4039
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.	18.90	.00	.00	.00	24.00	1398.60	.00	.00	.00	1510.27	321.86
102 POLICE	499.58	.00	.00	.00	512.01	9954.78	.00	.00	.00	10263.16	1394.43
104 STREET	247.50	.00	.00	.00	252.00	4958.33	.00	.00	.00	5070.40	498.75
105 GEN-ZONING	.00	.00	.00	.00	.00	481.02	.00	.00	.00	481.02	.00
107 PARK	27.00	.00	.00	.00	27.00	449.01	.00	.00	.00	449.01	.00
230 WATER-LAKE	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
231 WATER-PRODUCTIO	46.50	.00	.00	.00	46.50	892.32	.00	.00	.00	892.32	.00
232 WATER-DISTRIBUT	262.97	.00	.00	.00	271.22	3009.51	.00	.00	.00	3149.76	467.25
233 WATER-COMM& GEN	74.03	.00	.00	.00	85.60	2740.17	.00	.00	.00	3016.47	.00
331 ELECTRIC-PROD	563.50	.00	.00	.00	576.00	8227.65	.00	.00	.00	8594.00	843.37
332 ELEC-DISTRIBUTI	688.31	.00	.00	.00	717.56	10405.74	.00	.00	.00	11115.94	1676.34
333 ELECTRIC-COMM	98.41	.00	.00	.00	114.41	5115.45	.00	.00	.00	5493.84	197.22
533 SEWER-COMM & GE	26.21	.00	.00	.00	31.99	924.78	.00	.00	.00	1060.04	.00
534 SEWER-TREATMENT	241.59	.00	.00	.00	248.71	2717.11	.00	.00	.00	2840.20	.00
1201 AIRPORT	41.00	.00	.00	.00	41.00	680.20	.00	.00	.00	680.20	.00
2601 REC - GEN	32.00	.00	.00	.00	32.00	576.00	.00	.00	.00	576.00	.00
5102 OT GEN POLICE	.00	14.25	.00	.00	14.25	.00	462.86	.00	.00	462.86	.00
5231 OT WATER PROD	.00	6.50	.00	.00	6.50	.00	267.09	.00	.00	267.09	.00
5232 OT WATER DIST	.00	5.50	.00	.00	5.50	.00	222.28	.00	.00	222.28	.00
5331 OT ELEC PROD	.00	5.00	.00	.00	5.00	.00	221.39	.00	.00	221.39	.00
5332 OT ELEC DIST	.00	2.00	.00	.00	2.00	.00	119.64	.00	.00	119.64	.00
5333 OT ELEC COMM/GN	.00	1.00	.00	.00	1.00	.00	22.88	.00	.00	22.88	.00
5534 OT SEWER TREAT	.00	5.00	.00	.00	5.00	.00	203.03	.00	.00	203.03	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	140.75	.00	.00	.00	.00	70.38	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	403.11
TOTAL	2867.50	39.25	.00	.00	3160.00	52530.67	1519.17	.00	.00	56782.18	5802.33