

PRUPDT00
09.21.21

Thu Oct 20, 2022 8:35 AM
PAID THROUGH 10/16/2022
CALENDAR 10/2022, FISCAL 10/2022

City of Anthony KS
COST CENTER REPORT
DATES 10/16/2022 -- 10/25/2022

OPER: JD
JRNL 3886
2ND PROLL 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.	22.03	.00	.00	.00	24.01	1231.25	.00	.00	.00	1266.23	406.20
102 POLICE	386.60	.00	.00	.00	395.00	8999.29	.00	.00	.00	9152.21	2038.03
103 FIRE	3.00	.00	.00	.00	3.00	56.19	.00	.00	.00	56.19	.00
104 STREET	278.00	.00	.00	.00	322.00	5656.10	.00	.00	.00	6681.46	1104.45
105 GEN-ZONING	.00	.00	.00	.00	.00	456.54	.00	.00	.00	456.54	.00
230 WATER-LAKE	5.00	.00	.00	.00	5.00	79.05	.00	.00	.00	79.05	405.84
232 WATER-DISTRIBUT	249.68	.00	.00	.00	267.20	2337.10	.00	.00	.00	2646.33	494.48
233 WATER-COMM& GEN	82.09	.00	.00	.00	85.54	2448.15	.00	.00	.00	2504.01	.00
331 ELECTRIC-PROD	526.50	.00	.00	.00	576.00	6370.70	.00	.00	.00	7457.60	1377.78
332 ELEC-DISTRIBUTI	611.14	.00	.00	.00	643.60	8023.69	.00	.00	.00	8709.28	2348.27
333 ELECTRIC-COMM	108.16	.00	.00	.00	114.27	4560.77	.00	.00	.00	4655.75	189.03
533 SEWER-COMM & GE	29.12	.00	.00	.00	31.93	781.60	.00	.00	.00	823.91	.00
534 SEWER-TREATMENT	201.68	.00	.00	.00	211.20	1488.11	.00	.00	.00	1647.50	.00
2601 REC - GEN	18.50	.00	.00	.00	18.50	277.50	.00	.00	.00	277.50	.00
5102 OT GEN POLICE	.00	7.00	.00	.00	7.00	.00	186.93	.00	.00	186.93	.00
5232 OT WATER DIST	.00	9.50	.00	.00	9.50	.00	276.81	.00	.00	276.81	.00
5233 OT WA COMM/GEN	.00	7.50	.00	.00	7.50	.00	227.81	.00	.00	227.81	.00
5331 OT ELEC PROD	.00	4.00	.00	.00	4.00	.00	183.44	.00	.00	183.44	.00
5332 OT ELEC DIST	.00	1.00	.00	.00	1.00	.00	35.20	.00	.00	35.20	.00
5534 OT SEWER TREAT	.00	9.00	.00	.00	9.00	.00	312.82	.00	.00	312.82	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	155.75	.00	.00	.00	.00	77.88	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	572.29
TOTAL	2521.50	38.00	.00	.00	2891.00	42766.04	1223.01	.00	.00	47714.45	8936.37