

PRUPDT00
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Thu Oct 6, 2022 11:04 AM
PAID THROUGH 10/02/2022
CALENDAR 10/2022, FISCAL 10/2022 DATES 10/02/2022 -- 10/11/2022

City of Anthony KS
COST CENTER REPORT
FIRST PAY OF MONTH

OPER: JD
JRNL 3880
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.	23.50	.00	.00	.00	24.00	1388.54	.00	.00	.00	1396.99	406.58
102 POLICE	387.88	.00	.00	.00	397.01	10437.42	.00	.00	.00	10603.96	2117.94
104 STREET	318.75	.00	.00	.00	324.00	6593.90	.00	.00	.00	6743.93	1105.95
105 GEN-ZONING	.00	.00	.00	.00	.00	459.04	.00	.00	.00	459.04	.00
230 WATER-LAKE	59.50	.00	.00	.00	59.50	941.67	.00	.00	.00	941.67	390.71
231 WATER-PRODUCTIO	3.00	.00	.00	.00	3.00	47.43	.00	.00	.00	47.43	.00
232 WATER-DISTRIBUT	298.73	.00	.00	.00	542.96	3821.59	.00	.00	.00	10874.01	990.22
233 WATER-COMM& GEN	82.61	.00	.00	.00	85.49	2718.91	.00	.00	.00	2773.91	.00
331 ELECTRIC-PROD	531.50	.00	.00	.00	576.00	6563.13	.00	.00	.00	7507.61	1379.19
332 ELEC-DISTRIBUTI	628.16	.00	.00	.00	643.57	8507.76	.00	.00	.00	8887.28	2314.98
333 ELECTRIC-COMM	111.27	.00	.00	.00	114.14	4967.81	.00	.00	.00	5022.81	185.82
533 SEWER-COMM & GE	31.87	.00	.00	.00	31.87	975.32	.00	.00	.00	975.32	.00
534 SEWER-TREATMENT	266.23	.00	.00	.00	270.46	2953.67	.00	.00	.00	3024.49	.00
2601 REC - GEN	16.50	.00	.00	.00	16.50	247.50	.00	.00	.00	247.50	.00
5101 OT GEN ADMIN	.00	.25	.00	.00	.25	.00	6.33	.00	.00	6.33	.00
5102 OT GEN POLICE	.00	11.25	.00	.00	11.25	.00	360.96	.00	.00	360.96	.00
5230 LAKE-OVERTIME	.00	6.50	.00	.00	6.50	.00	213.09	.00	.00	213.09	.00
5232 OT WATER DIST	.00	15.00	.00	.00	15.00	.00	536.61	.00	.00	536.61	.00
5331 OT ELEC PROD	.00	4.00	.00	.00	4.00	.00	156.92	.00	.00	156.92	.00
5332 OT ELEC DIST	.00	2.00	.00	.00	2.00	.00	77.54	.00	.00	77.54	.00
5333 OT ELEC COMM/GN	.00	3.50	.00	.00	3.50	.00	105.95	.00	.00	105.95	.00
5534 OT SEWER TREAT	.00	2.50	.00	.00	2.50	.00	137.78	.00	.00	137.78	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	168.00	.00	.00	.00	.00	84.00	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	575.29
TOTAL	2759.50	45.00	.00	.00	3301.50	50623.69	1595.18	.00	.00	61185.13	9466.68