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Thu Dec 29, 2022 2:08 PM
PAID THROUGH 12/25/2022
CALENDAR 1/2023, FISCAL 1/2023 DATES 12/25/2022 -- 1/03/2023

City of Anthony KS
COST CENTER REPORT
FIRST PAY OF MONTH

OPER: JD
JRNL 3925
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.	18.40	.00	.00	.00	24.00	1403.67	.00	.00	.00	1510.27	406.20
102 POLICE	392.50	.00	.00	.00	445.50	9211.60	.00	.00	.00	10187.89	2145.61
104 STREET	246.50	.00	.00	.00	363.00	4784.39	.00	.00	.00	7756.31	1165.48
105 GEN-ZONING	.00	.00	.00	.00	.00	481.02	.00	.00	.00	481.02	.00
230 WATER-LAKE	2.00	.00	.00	.00	2.00	40.60	.00	.00	.00	40.60	449.90
232 WATER-DISTRIBUT	246.65	.00	.00	.00	270.45	2309.29	.00	.00	.00	2763.87	537.55
233 WATER-COMM& GEN	74.23	.00	.00	.00	85.60	2767.79	.00	.00	.00	3016.47	.00
331 ELECTRIC-PROD	563.00	.00	.00	.00	576.00	8086.40	.00	.00	.00	8370.00	1430.97
332 ELEC-DISTRIBUTI	598.45	.00	.00	.00	651.35	8653.12	.00	.00	.00	9970.94	2777.07
333 ELECTRIC-COMM	101.27	.00	.00	.00	114.40	5202.21	.00	.00	.00	5493.83	201.23
533 SEWER-COMM & GE	29.60	.00	.00	.00	32.00	1001.49	.00	.00	.00	1060.05	.00
534 SEWER-TREATMENT	199.90	.00	.00	.00	215.70	1531.49	.00	.00	.00	1823.67	.00
2601 REC - GEN	31.50	.00	.00	.00	31.50	472.50	.00	.00	.00	472.50	.00
5102 OT GEN POLICE	.00	23.50	.00	.00	23.50	.00	712.19	.00	.00	712.19	.00
5232 OT WATER DIST	.00	84.00	.00	.00	84.00	.00	2565.07	.00	.00	2565.07	.00
5233 OT WA COMM/GEN	.00	5.75	.00	.00	5.75	.00	194.93	.00	.00	194.93	.00
5331 OT ELEC PROD	.00	4.00	.00	.00	4.00	.00	157.42	.00	.00	157.42	.00
5332 OT ELEC DIST	.00	11.00	.00	.00	11.00	.00	484.84	.00	.00	484.84	.00
5534 OT SEWER TREAT	.00	4.50	.00	.00	4.50	.00	153.50	.00	.00	153.50	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	155.50	.00	.00	.00	.00	77.75	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	601.66
TOTAL	2504.00	132.75	.00	.00	3099.75	45945.57	4267.95	.00	.00	57293.12	9715.67