

PRUPDT00
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Thu Sep 8, 2022 11:11 AM
PAID THROUGH 9/04/2022
CALENDAR 9/2022, FISCAL 9/2022 DATES 9/04/2022 -- 9/13/2022

City of Anthony KS
COST CENTER REPORT
FIRST PAY OF MONTH

OPER: JD
JRNL 3870

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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.	14.10	.00	.00	.00	18.40	1026.09	.00	.00	.00	1102.41	286.20
102 POLICE	245.24	.00	.00	.00	282.10	7001.18	.00	.00	.00	7643.07	1605.51
104 STREET	285.75	.00	.00	.00	314.00	5675.08	.00	.00	.00	6430.03	1105.95
105 GEN-ZONING	.00	.00	.00	.00	.00	159.04	.00	.00	.00	159.04	.00
230 WATER-LAKE	118.50	.00	.00	.00	121.50	1900.25	.00	.00	.00	1947.68	396.40
231 WATER-PRODUCTIO	22.00	.00	.00	.00	22.00	351.62	.00	.00	.00	351.62	.00
232 WATER-DISTRIBUT	284.98	.00	.00	.00	435.14	3526.83	.00	.00	.00	6117.00	1698.93
233 WATER-COMM& GEN	80.63	.00	.00	.00	85.60	2387.48	.00	.00	.00	2475.61	.00
331 ELECTRIC-PROD	525.00	.00	.00	.00	560.00	6377.63	.00	.00	.00	7130.16	1381.31
332 ELEC-DISTRIBUTI	600.98	.00	.00	.00	764.98	8048.66	.00	.00	.00	10848.73	2073.97
333 ELECTRIC-COMM	106.24	.00	.00	.00	114.39	3987.84	.00	.00	.00	4126.18	183.20
533 SEWER-COMM & GE	28.48	.00	.00	.00	32.01	619.56	.00	.00	.00	677.00	.00
534 SEWER-TREATMENT	267.10	.00	.00	.00	301.38	2931.30	.00	.00	.00	3677.23	.00
1201 AIRPORT	12.00	.00	.00	.00	12.00	351.36	.00	.00	.00	351.36	.00
2601 REC - GEN	27.50	.00	.00	.00	27.50	412.50	.00	.00	.00	412.50	.00
2622 REC - BALL	30.00	.00	.00	.00	30.00	480.00	.00	.00	.00	480.00	.00
5102 OT GEN POLICE	.00	1.50	.00	.00	1.50	.00	37.69	.00	.00	37.69	.00
5230 LAKE-OVERTIME	.00	7.50	.00	.00	7.50	.00	177.86	.00	.00	177.86	.00
5231 OT WATER PROD	.00	1.00	.00	.00	1.00	.00	22.50	.00	.00	22.50	.00
5232 OT WATER DIST	.00	7.75	.00	.00	7.75	.00	350.57	.00	.00	350.57	.00
5233 OT WA COMM/GEN	.00	.75	.00	.00	.75	.00	21.85	.00	.00	21.85	.00
5331 OT ELEC PROD	.00	5.00	.00	.00	5.00	.00	192.31	.00	.00	192.31	.00
5332 OT ELEC DIST	.00	15.00	.00	.00	15.00	.00	562.66	.00	.00	562.66	.00
5534 OT SEWER TREAT	.00	7.50	.00	.00	7.50	.00	339.66	.00	.00	339.66	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	63.50	.00	.00	.00	.00	31.75	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	575.29
TOTAL	2648.50	46.00	.00	.00	3230.50	45236.42	1705.10	.00	.00	55666.47	9306.76