

PRUPDT00  
07.14.22

Thu Nov 2, 2023 8:33 AM  
PAID THROUGH 10/29/2023  
CALENDAR 11/2023, FISCAL 11/2023 DATES 10/29/2023 -- 11/07/2023

City of Anthony KS  
COST CENTER REPORT  
FIRST PAY OF MONTH

OPER: JD  
JRNL 4063

PAGE 1

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.	22.43	.00	.00	.00	24.01	1482.47	.00	.00	.00	1515.27	330.86
102 POLICE	355.81	.00	.00	.00	380.00	8763.79	.00	.00	.00	9218.40	1245.47
104 STREET	223.50	.00	.00	.00	286.00	4474.93	.00	.00	.00	5615.61	514.75
105 GEN-ZONING	.00	.00	.00	.00	.00	481.02	.00	.00	.00	481.02	.00
230 WATER-LAKE	80.00	.00	.00	.00	80.00	1265.60	.00	.00	.00	1265.60	75.94
231 WATER-PRODUCTIO	9.00	.00	.00	.00	9.00	179.38	.00	.00	.00	179.38	.00
232 WATER-DISTRIBUT	279.24	.00	.00	.00	291.95	3292.59	.00	.00	.00	3526.30	545.13
233 WATER-COMM& GEN	64.96	.00	.00	.00	85.60	2615.70	.00	.00	.00	3032.47	.00
331 ELECTRIC-PROD	566.00	.00	.00	.00	576.00	8372.95	.00	.00	.00	8594.00	844.01
332 ELEC-DISTRIBUTI	576.21	.00	.00	.00	613.10	8452.58	.00	.00	.00	9429.80	1555.62
333 ELECTRIC-COMM	91.85	.00	.00	.00	114.39	5060.67	.00	.00	.00	5515.32	198.99
533 SEWER-COMM & GE	29.76	.00	.00	.00	32.00	1021.61	.00	.00	.00	1067.56	.00
534 SEWER-TREATMENT	282.24	.00	.00	.00	294.95	3143.54	.00	.00	.00	3377.25	.00
1201 AIRPORT	32.00	.00	.00	.00	32.00	532.00	.00	.00	.00	532.00	.00
2601 REC - GEN	13.00	.00	.00	.00	13.00	234.00	.00	.00	.00	234.00	.00
5102 OT GEN POLICE	.00	3.00	.00	.00	3.00	.00	105.76	.00	.00	105.76	.00
5231 OT WATER PROD	.00	4.00	.00	.00	4.00	.00	167.88	.00	.00	167.88	.00
5232 OT WATER DIST	.00	15.00	.00	.00	15.00	.00	540.66	.00	.00	540.66	.00
5331 OT ELEC PROD	.00	5.00	.00	.00	5.00	.00	232.19	.00	.00	232.19	.00
5332 OT ELEC DIST	.00	4.75	.00	.00	4.75	.00	202.28	.00	.00	202.28	.00
5333 OT ELEC COMM/GN	.00	10.25	.00	.00	10.25	.00	358.93	.00	.00	358.93	.00
5534 OT SEWER TREAT	.00	5.00	.00	.00	5.00	.00	195.06	.00	.00	195.06	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	16.00	.00	.00	.00	.00	8.00	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	403.11
TOTAL	2626.00	47.00	.00	.00	2895.00	49372.83	1802.76	.00	.00	55394.74	5713.88