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Wed Jul 27, 2022 3:20 PM
PAID THROUGH 7/24/2022
CALENDAR 8/2022, FISCAL 8/2022 DATES

City of Anthony KS
COST CENTER REPORT
7/24/2022 -- 8/02/2022

OPER: JD
JRNL 3856
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.	16.65	.00	.00	.00	20.80	1068.71	.00	.00	.00	1142.93	311.76
102 POLICE	317.65	.00	.00	.00	379.20	8102.62	.00	.00	.00	9562.45	2063.79
104 STREET	317.25	.00	.00	.00	352.00	6233.80	.00	.00	.00	6996.27	1103.89
105 GEN-ZONING	.00	.00	.00	.00	.00	159.04	.00	.00	.00	159.04	.00
107 PARK	70.75	.00	.00	.00	70.75	759.88	.00	.00	.00	759.88	.00
230 WATER-LAKE	150.75	.00	.00	.00	150.75	2212.24	.00	.00	.00	2212.24	332.61
232 WATER-DISTRIBUT	295.87	.00	.00	.00	333.66	3627.18	.00	.00	.00	4374.29	1514.32
233 WATER-COMM& GEN	82.56	.00	.00	.00	85.60	2411.06	.00	.00	.00	2475.60	.00
331 ELECTRIC-PROD	531.00	.00	.00	.00	576.00	6481.61	.00	.00	.00	7507.60	1373.91
332 ELEC-DISTRIBUTI	713.26	.00	.00	.00	730.18	9445.28	.00	.00	.00	9783.80	2245.99
333 ELECTRIC-COMM	110.31	.00	.00	.00	114.39	4039.46	.00	.00	.00	4126.19	185.11
533 SEWER-COMM & GE	30.58	.00	.00	.00	32.01	646.76	.00	.00	.00	677.01	.00
534 SEWER-TREATMENT	236.87	.00	.00	.00	272.66	2365.12	.00	.00	.00	3054.05	.00
1201 AIRPORT	22.00	.00	.00	.00	22.00	644.16	.00	.00	.00	644.16	.00
2601 REC - GEN	19.50	.00	.00	.00	19.50	292.50	.00	.00	.00	292.50	.00
2621 REC - POOL	451.75	.00	.00	.00	451.75	4371.27	.00	.00	.00	4371.27	.00
2622 REC - BALL	40.50	.00	.00	.00	40.50	648.00	.00	.00	.00	648.00	.00
5101 OT GEN ADMIN	.00	3.00	.00	.00	3.00	.00	76.01	.00	.00	76.01	.00
5102 OT GEN POLICE	.00	20.00	.00	.00	20.00	.00	490.61	.00	.00	490.61	.00
5104 OT GEN STREET	.00	.75	.00	.00	.75	.00	25.71	.00	.00	25.71	.00
5230 LAKE-OVERTIME	.00	2.75	.00	.00	2.75	.00	126.89	.00	.00	126.89	.00
5231 OT WATER PROD	.00	3.00	.00	.00	3.00	.00	159.57	.00	.00	159.57	.00
5232 OT WATER DIST	.00	12.75	.00	.00	12.75	.00	575.22	.00	.00	575.22	.00
5331 OT ELEC PROD	.00	5.00	.00	.00	5.00	.00	218.83	.00	.00	218.83	.00
5332 OT ELEC DIST	.00	12.50	.00	.00	12.50	.00	387.28	.00	.00	387.28	.00
5333 OT ELEC COMM/GN	.00	6.50	.00	.00	6.50	.00	194.77	.00	.00	194.77	.00
5534 OT SEWER TREAT	.00	6.00	.00	.00	6.00	.00	272.45	.00	.00	272.45	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	160.00	.00	.00	.00	.00	80.00	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	575.29
TOTAL	3407.25	72.25	.00	.00	3884.00	53508.69	2527.34	.00	.00	61394.62	9706.67