

PRUPDT00 Thu Feb 10, 2022 8:18 AM
09.21.21 PAID THROUGH 2/06/2022

City of Anthony KS
COST CENTER REPORT
CALENDAR 2/2022, FISCAL 2/2022 DATES 2/06/2022 -- 2/15/2022

OPER: J D
JRNL 3754
2ND PROLL 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.	23.70	.00	.00	.00	24.00	1059.86	.00	.00	.00	1066.23	302.47
102 POLICE	236.00	.00	.00	.00	236.00	6027.92	.00	.00	.00	6027.92	1488.42
103 FIRE	3.00	.00	.00	.00	3.00	56.19	.00	.00	.00	56.19	.00
104 STREET	264.50	.00	.00	.00	272.00	5571.63	.00	.00	.00	5748.41	1106.39
105 GEN-ZONING	.00	.00	.00	.00	.00	156.54	.00	.00	.00	156.54	.00
230 WATER-LAKE	150.00	.00	.00	.00	150.00	2719.84	.00	.00	.00	2719.84	371.81
231 WATER-PRODUCTIO	15.50	.00	.00	.00	15.50	262.71	.00	.00	.00	262.71	.00
232 WATER-DISTRIBUT	349.45	.25	.00	.00	359.45	4616.11	6.84	.00	.00	4814.00	1474.16
233 WATER-COMM& GEN	65.21	.00	.00	.00	66.55	1921.17	.00	.00	.00	1948.73	.00
331 ELECTRIC-PROD	543.00	.00	.00	.00	576.00	6849.25	.00	.00	.00	7417.60	1290.30
332 ELEC-DISTRIBUTI	648.60	.00	.00	.00	689.10	8560.29	.00	.00	.00	9444.70	2137.10
333 ELECTRIC-COMM	74.61	.00	.00	.00	76.27	3210.59	.00	.00	.00	3245.15	103.83
533 SEWER-COMM & GE	12.48	.00	.00	.00	12.93	259.07	.00	.00	.00	268.62	.00
534 SEWER-TREATMENT	232.45	.00	.00	.00	241.20	2411.82	.00	.00	.00	2583.36	.00
2601 REC - GEN	33.00	.00	.00	.00	33.00	528.00	.00	.00	.00	528.00	.00
5102 OT GEN POLICE	.00	7.25	.00	.00	7.25	.00	182.16	.00	.00	182.16	.00
5104 OT GEN STREET	.00	.50	.00	.00	.50	.00	11.78	.00	.00	11.78	.00
5232 OT WATER DIST	.00	7.00	.00	.00	7.00	.00	291.25	.00	.00	291.25	.00
5233 OT WA COMM/GEN	.00	11.00	.00	.00	11.00	.00	332.39	.00	.00	332.39	.00
5331 OT ELEC PROD	.00	12.00	.00	.00	12.00	.00	408.10	.00	.00	408.10	.00
5332 OT ELEC DIST	.00	5.00	.00	.00	5.00	.00	176.89	.00	.00	176.89	.00
5534 OT SEWER TREAT	.00	7.00	.00	.00	7.00	.00	291.25	.00	.00	291.25	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	80.00	.00	.00	.00	.00	40.00	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	562.84
TOTAL	2651.50	50.00	.00	.00	2884.75	44210.99	1700.66	.00	.00	48021.82	8837.32