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Thu Mar 24, 2022 12:48 PM
PAID THROUGH 3/20/2022

City of Anthony KS
COST CENTER REPORT
CALENDAR 3/2022, FISCAL 3/2022 DATES 3/20/2022 -- 3/29/2022

OPER: J D
JRNL 3768

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3RD PAY OF MONTH

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.	22.30	.00	.00	.00	24.00	1037.52	.00	.00	.00	1066.23	146.45
102 POLICE	197.58	.00	.00	.00	206.01	5788.12	.00	.00	.00	5941.46	810.70
104 STREET	313.50	.00	.00	.00	340.00	6365.49	.00	.00	.00	7001.28	408.74
105 GEN-ZONING	.00	.00	.00	.00	.00	156.54	.00	.00	.00	156.54	.00
107 PARK	5.00	.00	.00	.00	5.00	93.65	.00	.00	.00	93.65	.00
230 WATER-LAKE	115.00	.00	.00	.00	124.50	1871.05	.00	.00	.00	2021.25	75.89
231 WATER-PRODUCTIO	15.00	.00	.00	.00	15.00	244.80	.00	.00	.00	244.80	.00
232 WATER-DISTRIBUT	331.22	.00	.00	.00	360.47	4210.79	.00	.00	.00	4818.95	561.80
233 WATER-COMM& GEN	65.60	.00	.00	.00	65.60	1934.85	.00	.00	.00	1934.85	.00
331 ELECTRIC-PROD	523.00	.00	.00	.00	571.00	6249.70	.00	.00	.00	7357.79	567.82
332 ELEC-DISTRIBUTI	628.06	.00	.00	.00	667.31	8284.70	.00	.00	.00	9133.94	634.33
333 ELECTRIC-COMM	74.40	.00	.00	.00	74.40	3217.43	.00	.00	.00	3217.43	91.82
533 SEWER-COMM & GE	12.00	.00	.00	.00	12.00	254.76	.00	.00	.00	254.76	.00
534 SEWER-TREATMENT	229.59	.00	.00	.00	256.71	2283.68	.00	.00	.00	2849.81	.00
2622 REC - BALL	42.50	.00	.00	.00	42.50	680.00	.00	.00	.00	680.00	.00
5101 OT GEN ADMIN	.00	.25	.00	.00	.25	.00	6.33	.00	.00	6.33	.00
5102 OT GEN POLICE	.00	4.50	.00	.00	4.50	.00	113.63	.00	.00	113.63	.00
5230 LAKE-OVERTIME	.00	1.00	.00	.00	1.00	.00	25.46	.00	.00	25.46	.00
5232 OT WATER DIST	.00	15.75	.00	.00	15.75	.00	525.64	.00	.00	525.64	.00
5233 OT WA COMM/GEN	.00	1.25	.00	.00	1.25	.00	39.81	.00	.00	39.81	.00
5331 OT ELEC PROD	.00	6.00	.00	.00	6.00	.00	245.40	.00	.00	245.40	.00
5332 OT ELEC DIST	.00	9.25	.00	.00	9.25	.00	352.91	.00	.00	352.91	.00
5534 OT SEWER TREAT	.00	9.75	.00	.00	9.75	.00	332.98	.00	.00	332.98	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	48.00	.00	.00	.00	.00	24.00	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	287.85
TOTAL	2574.75	47.75	.00	.00	2860.25	42673.08	1642.16	.00	.00	48438.90	3585.40