

PRUPDT00
07.14.22

Thu Jan 12, 2023 3:34 PM
PAID THROUGH 1/08/2023
CALENDAR 1/2023, FISCAL 1/2023 DATES 1/08/2023 -- 1/17/2023

City of Anthony KS
COST CENTER REPORT
2ND PROLL OF MONTH

OPER: JD
JRNL 3932

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.	49.38	.00	.00	.00	78.21	2691.09	.00	.00	.00	3302.80	420.39
102 POLICE	399.50	.00	.00	.00	918.05	9286.40	.00	.00	.00	22117.65	2973.57
104 STREET	269.00	.00	.00	.00	827.50	5434.26	.00	.00	.00	18521.40	1822.67
105 GEN-ZONING	8.00	.00	.00	.00	8.00	835.56	.00	.00	.00	835.56	.00
230 WATER-LAKE	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1737.50
231 WATER-PRODUCTIO	12.00	.00	.00	.00	134.00	218.52	.00	.00	.00	2580.65	.00
232 WATER-DISTRIBUT	276.50	.00	.00	.00	310.84	2769.87	.00	.00	.00	3394.19	652.45
233 WATER-COMM& GEN	108.54	.00	.00	.00	168.80	4013.85	.00	.00	.00	5423.17	.00
331 ELECTRIC-PROD	544.00	.00	.00	.00	752.00	7225.75	.00	.00	.00	12538.00	1717.53
332 ELEC-DISTRIBUTI	593.75	.00	.00	.00	985.07	8109.25	.00	.00	.00	18476.11	3550.46
333 ELECTRIC-COMM	185.59	2.25	.00	.00	273.45	8764.47	66.83	.00	.00	10798.06	201.23
533 SEWER-COMM & GE	23.99	.00	.00	.00	55.99	773.69	.00	.00	.00	1493.40	.00
534 SEWER-TREATMENT	207.25	.00	.00	.00	258.84	1593.52	.00	.00	.00	2485.81	.00
2601 REC - GEN	44.00	.00	.00	.00	44.00	667.50	.00	.00	.00	667.50	.00
5101 OT GEN ADMIN	.00	2.00	.00	.00	2.00	.00	50.67	.00	.00	50.67	.00
5102 OT GEN POLICE	.00	60.00	.00	.00	60.00	.00	1923.66	.00	.00	1923.66	.00
5104 OT GEN STREET	.00	2.00	.00	.00	2.00	.00	87.84	.00	.00	87.84	.00
5232 OT WATER DIST	.00	22.25	.00	.00	22.25	.00	787.73	.00	.00	787.73	.00
5331 OT ELEC PROD	.00	17.00	.00	.00	17.00	.00	765.37	.00	.00	765.37	.00
5332 OT ELEC DIST	.00	5.00	.00	.00	5.00	.00	223.98	.00	.00	223.98	.00
5333 OT ELEC COMM/GN	.00	.75	.00	.00	.75	.00	27.45	.00	.00	27.45	.00
5534 OT SEWER TREAT	.00	11.75	.00	.00	11.75	.00	443.88	.00	.00	443.88	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	168.00	.00	.00	.00	.00	84.00	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1027.11
TOTAL	2721.50	123.00	.00	.00	5103.50	52383.73	4377.41	.00	.00	107028.88	14102.91