

PRUPDT00  
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Fri Jul 15, 2022 4:35 PM  
PAID THROUGH 6/27/2022  
CALENDAR 7/2022, FISCAL 7/2022 DATES 6/27/2022 -- 7/15/2022

City of Anthony KS  
COST CENTER REPORT

OPER: JD  
JRNL 3850  
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.	11.78	.00	.00	.00	19.21	855.30	.00	.00	.00	985.16	307.20
102 POLICE	283.20	.00	.00	.00	363.80	7703.33	.00	.00	.00	9600.69	2084.78
104 STREET	307.00	.00	.00	.00	321.00	6384.42	.00	.00	.00	6622.73	1101.56
105 GEN-ZONING	.00	.00	.00	.00	.00	156.54	.00	.00	.00	156.54	.00
107 PARK	72.00	.00	.00	.00	72.00	720.00	.00	.00	.00	720.00	.00
230 WATER-LAKE	272.75	.00	.00	.00	272.75	4422.11	.00	.00	.00	4422.11	386.56
231 WATER-PRODUCTIO	2.50	.00	.00	.00	2.50	44.05	.00	.00	.00	44.05	.00
232 WATER-DISTRIBUT	255.94	.00	.00	.00	310.15	2789.31	.00	.00	.00	3791.55	1206.99
233 WATER-COMM& GEN	78.26	.00	.00	.00	85.60	2057.85	.00	.00	.00	2204.86	.00
331 ELECTRIC-PROD	549.25	.00	.00	.00	568.00	6577.29	.00	.00	.00	7094.16	1373.64
332 ELEC-DISTRIBUTI	704.00	.00	.00	.00	766.21	9410.02	.00	.00	.00	10509.98	2244.65
333 ELECTRIC-COMM	105.87	.00	.00	.00	114.40	3585.66	.00	.00	.00	3757.44	183.81
533 SEWER-COMM & GE	30.39	.00	.00	.00	31.99	491.27	.00	.00	.00	524.75	.00
534 SEWER-TREATMENT	209.31	.00	.00	.00	224.89	1813.11	.00	.00	.00	2119.13	.00
2601 REC - GEN	9.00	.00	.00	.00	9.00	135.00	.00	.00	.00	135.00	.00
2621 REC - POOL	407.75	.00	.00	.00	407.75	3995.94	.00	.00	.00	3995.94	.00
2622 REC - BALL	53.25	.00	.00	.00	53.25	848.50	.00	.00	.00	848.50	.00
5101 OT GEN ADMIN	1.75	.00	.00	.00	1.75	23.63	.00	.00	.00	23.63	.00
5102 OT GEN POLICE	.00	17.00	.00	.00	17.00	.00	475.33	.00	.00	475.33	.00
5104 OT GEN STREET	.00	.50	.00	.00	.50	.00	11.78	.00	.00	11.78	.00
5230 LAKE-OVERTIME	.00	13.25	.00	.00	13.25	.00	335.01	.00	.00	335.01	.00
5232 OT WATER DIST	.00	7.75	.00	.00	7.75	.00	271.18	.00	.00	271.18	.00
5331 OT ELEC PROD	.00	6.50	.00	.00	6.50	.00	250.47	.00	.00	250.47	.00
5332 OT ELEC DIST	.00	5.50	.00	.00	5.50	.00	289.04	.00	.00	289.04	.00
5333 OT ELEC COMM/GN	.00	3.50	.00	.00	3.50	.00	101.60	.00	.00	101.60	.00
5534 OT SEWER TREAT	.00	7.75	.00	.00	7.75	.00	271.18	.00	.00	271.18	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	200.00	.00	.00	.00	.00	100.00	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	572.29
TOTAL	3354.00	61.75	.00	.00	3886.00	52013.33	2005.59	.00	.00	59661.81	9461.48