

PRUPDT00
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Thu Jan 13, 2022 2:51 PM
PAID THROUGH 1/09/2022
CALENDAR 1/2022, FISCAL 1/2022 DATES 1/09/2022 -- 1/18/2022

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

OPER: J D
JRNL 3737

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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.	15.95	.00	.00	.00	24.00	853.13	.00	.00	.00	989.31	302.47
102 POLICE	351.50	.00	.00	.00	562.75	6958.46	.00	.00	.00	10458.75	1594.46
103 FIRE	2.00	.00	.00	.00	2.00	37.46	.00	.00	.00	37.46	.00
104 STREET	157.25	.00	.00	.00	236.00	3443.88	.00	.00	.00	5421.21	882.86
105 GEN-ZONING	.00	.00	.00	.00	.00	137.31	.00	.00	.00	137.31	.00
230 WATER-LAKE	75.00	.00	.00	.00	83.00	1187.28	.00	.00	.00	1313.76	371.81
231 WATER-PRODUCTIO	28.00	.00	.00	.00	28.00	524.44	.00	.00	.00	524.44	.00
232 WATER-DISTRIBUT	337.10	.00	.00	.00	368.70	4342.53	.00	.00	.00	4933.20	1474.72
233 WATER-COMM& GEN	75.32	.00	.00	.00	85.61	2000.03	.00	.00	.00	2153.72	.00
331 ELECTRIC-PROD	538.00	.00	.00	.00	584.00	6452.44	.00	.00	.00	7527.61	1294.28
332 ELEC-DISTRIBUTI	605.80	.50	.00	.00	684.10	7371.62	14.35	.00	.00	9208.11	2137.80
333 ELECTRIC-COMM	94.05	.00	.00	.00	114.38	3294.74	.00	.00	.00	3597.50	428.94
533 SEWER-COMM & GE	21.93	.00	.00	.00	32.01	401.07	.00	.00	.00	550.56	.00
534 SEWER-TREATMENT	291.10	.00	.00	.00	306.70	3333.02	.00	.00	.00	3624.01	.00
2601 REC - GEN	39.00	.00	.00	.00	39.00	624.00	.00	.00	.00	624.00	.00
5102 OT GEN POLICE	.00	13.50	.00	.00	13.50	.00	334.69	.00	.00	334.69	.00
5232 OT WATER DIST	.00	11.75	.00	.00	11.75	.00	406.66	.00	.00	406.66	.00
5331 OT ELEC PROD	.00	7.50	.00	.00	7.50	.00	364.50	.00	.00	364.50	.00
5332 OT ELEC DIST	.00	12.00	.00	.00	12.00	.00	398.96	.00	.00	398.96	.00
5534 OT SEWER TREAT	.00	8.25	.00	.00	8.25	.00	258.24	.00	.00	258.24	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	125.00	.00	.00	.00	.00	62.50	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	539.76
TOTAL	2632.00	53.50	.00	.00	3328.25	40961.41	1777.40	.00	.00	52926.50	9027.10