

PRUPDT00  
09.21.21

Thu Feb 24, 2022 9:04 AM  
PAID THROUGH 2/20/2022  
CALENDAR 3/2022, FISCAL 3/2022 DATES 2/20/2022 -- 3/01/2022

City of Anthony KS  
COST CENTER REPORT  
FIRST PAY OF MONTH

OPER: J D  
JRNL 3758

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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.	23.75	.00	.00	.00	24.00	1191.67	.00	.00	.00	1196.98	302.47
102 POLICE	573.00	.00	.00	.00	573.00	13199.53	.00	.00	.00	13199.53	1496.11
103 FIRE	2.50	.00	.00	.00	2.50	46.83	.00	.00	.00	46.83	.00
104 STREET	267.00	.00	.00	.00	289.00	5533.51	.00	.00	.00	6063.47	1047.27
105 GEN-ZONING	.00	.00	.00	.00	.00	159.04	.00	.00	.00	159.04	.00
230 WATER-LAKE	142.00	1.00	.00	.00	143.00	2373.76	43.64	.00	.00	2417.40	371.81
232 WATER-DISTRIBUT	362.20	.25	.00	.00	382.70	4786.90	10.91	.00	.00	5233.94	1476.61
233 WATER-COMM& GEN	64.80	.00	.00	.00	65.60	2188.62	.00	.00	.00	2205.61	.00
331 ELECTRIC-PROD	544.00	.00	.00	.00	560.00	6753.64	.00	.00	.00	7235.60	1268.70
332 ELEC-DISTRIBUTI	621.10	.00	.00	.00	660.60	8089.61	.00	.00	.00	9056.90	2131.21
333 ELECTRIC-COMM	73.32	.00	.00	.00	74.39	3563.36	.00	.00	.00	3586.18	98.67
533 SEWER-COMM & GE	11.63	.00	.00	.00	12.01	399.05	.00	.00	.00	407.01	.00
534 SEWER-TREATMENT	240.95	.00	.00	.00	254.45	2485.16	.00	.00	.00	2780.92	.00
1201 AIRPORT	22.00	.00	.00	.00	22.00	412.06	.00	.00	.00	412.06	.00
2601 REC - GEN	30.50	.00	.00	.00	30.50	488.00	.00	.00	.00	488.00	.00
5102 OT GEN POLICE	.00	6.25	.00	.00	6.25	.00	160.45	.00	.00	160.45	.00
5232 OT WATER DIST	.00	7.50	.00	.00	7.50	.00	249.06	.00	.00	249.06	.00
5331 OT ELEC PROD	.00	6.25	.00	.00	6.25	.00	230.13	.00	.00	230.13	.00
5332 OT ELEC DIST	.00	1.25	.00	.00	1.25	.00	46.04	.00	.00	46.04	.00
5333 OT ELEC COMM/GN	.00	4.50	.00	.00	4.50	.00	132.81	.00	.00	132.81	.00
5534 OT SEWER TREAT	.00	12.00	.00	.00	12.00	.00	404.69	.00	.00	404.69	.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	565.84
TOTAL	2978.75	39.00	.00	.00	3211.50	51670.74	1277.73	.00	.00	55752.65	8758.69