

PRUPDT00
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Thu Sep 21, 2023 8:48 AM
PAID THROUGH 9/17/2023
CALENDAR 9/2023, FISCAL 9/2023 DATES 9/17/2023 -- 9/26/2023

City of Anthony KS
COST CENTER REPORT

OPER: JD
JRNL 4046
2ND PAY MAR/JUN/SEP/DEC

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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.	19.65	.00	.00	.00	24.00	1294.03	.00	.00	.00	1379.52	330.86
102 POLICE	453.31	.00	.00	.00	490.00	9076.54	.00	.00	.00	9646.15	1436.57
103 FIRE	137.00	.00	.00	.00	235.00	1769.00	.00	.00	.00	2945.00	.00
104 STREET	222.50	.00	.00	.00	275.50	4392.90	.00	.00	.00	5417.58	495.75
105 GEN-ZONING	.00	.00	.00	.00	.00	478.52	.00	.00	.00	478.52	.00
230 WATER-LAKE	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
231 WATER-PRODUCTIO	5.00	.00	.00	.00	5.00	91.05	.00	.00	.00	91.05	.00
232 WATER-DISTRIBUT	319.47	.00	.00	.00	334.46	3771.02	.00	.00	.00	4038.13	457.49
233 WATER-COMM& GEN	75.36	.00	.00	.00	85.61	2519.32	.00	.00	.00	2745.73	.00
331 ELECTRIC-PROD	600.50	.00	.00	.00	614.00	9045.45	.00	.00	.00	9326.03	843.35
332 ELEC-DISTRIBUTI	599.63	.00	.00	.00	622.59	8562.36	.00	.00	.00	9044.98	1706.96
333 ELECTRIC-COMM	102.39	.00	.00	.00	114.39	4855.73	.00	.00	.00	5125.07	197.22
533 SEWER-COMM & GE	29.60	.00	.00	.00	32.00	849.24	.00	.00	.00	907.80	.00
534 SEWER-TREATMENT	202.34	.00	.00	.00	210.95	1626.64	.00	.00	.00	1796.53	.00
1201 AIRPORT	44.50	.00	.00	.00	44.50	732.04	.00	.00	.00	732.04	.00
2601 REC - GEN	29.00	.00	.00	.00	29.00	522.00	.00	.00	.00	522.00	.00
5102 OT GEN POLICE	.00	40.50	.00	.00	40.50	.00	1367.40	.00	.00	1367.40	.00
5230 LAKE-OVERTIME	.00	2.00	.00	.00	2.00	.00	83.28	.00	.00	83.28	.00
5231 OT WATER PROD	.00	10.25	.00	.00	10.25	.00	397.46	.00	.00	397.46	.00
5232 OT WATER DIST	.00	23.50	.00	.00	23.50	.00	719.90	.00	.00	719.90	.00
5331 OT ELEC PROD	.00	5.00	.00	.00	5.00	.00	251.16	.00	.00	251.16	.00
5332 OT ELEC DIST	.00	2.00	.00	.00	2.00	.00	91.76	.00	.00	91.76	.00
5534 OT SEWER TREAT	.00	7.50	.00	.00	7.50	.00	285.73	.00	.00	285.73	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	120.25	.00	.00	.00	.00	60.13	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	400.11
TOTAL	2840.25	90.75	.00	.00	3328.00	49585.84	3196.69	.00	.00	57452.95	5868.31