

PRUPDT00
09.21.21

Thu Apr 7, 2022 10:42 AM
PAID THROUGH 4/03/2022
CALENDAR 4/2022, FISCAL 4/2022 DATES

City of Anthony KS
COST CENTER REPORT
4/03/2022 -- 4/12/2022

OPER: J D
JRNL 3777
FIRST PAY 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.	22.60	.00	.00	.00	24.00	1172.46	.00	.00	.00	1196.98	307.20
102 POLICE	273.70	.00	.00	.00	277.75	7914.26	.00	.00	.00	7987.84	1947.88
104 STREET	294.75	.00	.00	.00	302.75	6067.43	.00	.00	.00	6255.99	1068.75
105 GEN-ZONING	.00	.00	.00	.00	.00	159.04	.00	.00	.00	159.04	.00
107 PARK	7.00	.00	.00	.00	7.00	131.11	.00	.00	.00	131.11	.00
230 WATER-LAKE	76.00	.00	.00	.00	76.00	1179.84	.00	.00	.00	1179.84	370.91
231 WATER-PRODUCTIO	35.00	.00	.00	.00	35.00	582.25	.00	.00	.00	582.25	.00
232 WATER-DISTRIBUT	360.56	.00	.00	.00	380.70	5024.89	.00	.00	.00	5401.98	1304.63
233 WATER-COMM& GEN	64.96	.00	.00	.00	65.60	2192.01	.00	.00	.00	2205.60	.00
331 ELECTRIC-PROD	540.00	.00	.00	.00	558.50	6654.91	.00	.00	.00	7054.79	1354.54
332 ELEC-DISTRIBUTI	652.88	.00	.00	.00	676.10	8862.41	.00	.00	.00	9293.76	2427.30
333 ELECTRIC-COMM	73.54	.00	.00	.00	74.40	3567.93	.00	.00	.00	3586.18	98.67
533 SEWER-COMM & GE	11.70	.00	.00	.00	12.00	400.64	.00	.00	.00	407.01	.00
534 SEWER-TREATMENT	260.06	.00	.00	.00	269.95	2877.11	.00	.00	.00	3066.10	.00
1201 AIRPORT	20.00	.00	.00	.00	20.00	481.28	.00	.00	.00	481.28	.00
2601 REC - GEN	6.00	.00	.00	.00	6.00	112.38	.00	.00	.00	112.38	.00
2622 REC - BALL	22.50	.00	.00	.00	22.50	360.00	.00	.00	.00	360.00	.00
5102 OT GEN POLICE	.00	14.50	.00	.00	14.50	.00	397.67	.00	.00	397.67	.00
5230 LAKE-OVERTIME	.00	.25	.00	.00	.25	.00	5.93	.00	.00	5.93	.00
5232 OT WATER DIST	.00	7.00	.00	.00	7.00	.00	302.76	.00	.00	302.76	.00
5331 OT ELEC PROD	.00	8.50	.00	.00	8.50	.00	298.67	.00	.00	298.67	.00
5332 OT ELEC DIST	.00	17.00	.00	.00	17.00	.00	567.85	.00	.00	567.85	.00
5333 OT ELEC COMM/GN	.00	2.25	.00	.00	2.25	.00	69.29	.00	.00	69.29	.00
5534 OT SEWER TREAT	.00	7.00	.00	.00	7.00	.00	302.76	.00	.00	302.76	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	104.00	.00	.00	.00	.00	52.00	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	575.29
TOTAL	2721.25	56.50	.00	.00	2968.75	47739.95	1944.93	.00	.00	51459.06	9455.17