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Thu Aug 11, 2022 12:57 PM
PAID THROUGH 8/07/2022
CALENDAR 8/2022, FISCAL 8/2022 DATES 8/07/2022 -- 8/16/2022

City of Anthony KS
COST CENTER REPORT

OPER: JD
JRNL 3861
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.	21.83	.00	.00	.00	24.01	1028.74	.00	.00	.00	1066.24	307.20
102 POLICE	390.75	.00	.00	.00	396.00	9058.74	.00	.00	.00	9153.97	2054.22
104 STREET	289.50	.00	.00	.00	369.50	5963.78	.00	.00	.00	7551.14	1102.65
105 GEN-ZONING	.00	.00	.00	.00	.00	156.54	.00	.00	.00	156.54	.00
107 PARK	40.00	.00	.00	.00	40.00	400.00	.00	.00	.00	400.00	.00
230 WATER-LAKE	133.25	.00	.00	.00	141.25	1824.07	.00	.00	.00	1950.55	387.15
231 WATER-PRODUCTIO	42.25	.00	.00	.00	42.25	678.29	.00	.00	.00	678.29	.00
232 WATER-DISTRIBUT	290.43	.00	.00	.00	311.21	3692.63	.00	.00	.00	4053.55	1499.78
233 WATER-COMM& GEN	59.04	.00	.00	.00	85.60	1706.84	.00	.00	.00	2204.85	.00
331 ELECTRIC-PROD	527.00	.00	.00	.00	576.00	6120.92	.00	.00	.00	7457.60	1393.37
332 ELEC-DISTRIBUTI	619.77	.00	.00	.00	684.84	7953.76	.00	.00	.00	9323.55	2238.90
333 ELECTRIC-COMM	85.64	.00	.00	.00	114.39	3228.33	.00	.00	.00	3757.42	183.63
533 SEWER-COMM & GE	29.74	.00	.00	.00	32.00	492.19	.00	.00	.00	524.76	.00
534 SEWER-TREATMENT	291.05	.00	.00	.00	305.20	3408.71	.00	.00	.00	3657.87	.00
2601 REC - GEN	10.50	.00	.00	.00	10.50	157.50	.00	.00	.00	157.50	.00
2621 REC - POOL	417.50	.00	.00	.00	417.50	4063.88	.00	.00	.00	4063.88	.00
2622 REC - BALL	25.50	.00	.00	.00	25.50	408.00	.00	.00	.00	408.00	.00
5102 OT GEN POLICE	.00	16.00	.00	.00	16.00	.00	449.07	.00	.00	449.07	.00
5230 LAKE-OVERTIME	.00	1.00	.00	.00	1.00	.00	23.72	.00	.00	23.72	.00
5232 OT WATER DIST	.00	25.50	.00	.00	25.50	.00	881.57	.00	.00	881.57	.00
5233 OT WA COMM/GEN	.00	1.50	.00	.00	1.50	.00	46.98	.00	.00	46.98	.00
5331 OT ELEC PROD	.00	5.00	.00	.00	5.00	.00	203.98	.00	.00	203.98	.00
5332 OT ELEC DIST	.00	10.50	.00	.00	10.50	.00	461.66	.00	.00	461.66	.00
5534 OT SEWER TREAT	.00	5.50	.00	.00	5.50	.00	255.03	.00	.00	255.03	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	168.00	.00	.00	.00	.00	84.00	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	572.29
TOTAL	3273.75	65.00	.00	.00	3808.75	50342.92	2322.01	.00	.00	58971.72	9739.19