

PRUPDT00
07.14.22

Thu Mar 9, 2023 2:41 PM
PAID THROUGH 3/05/2023
CALENDAR 3/2023, FISCAL 3/2023 DATES 3/05/2023 -- 3/14/2023

City of Anthony KS
COST CENTER REPORT
FIRST PAY OF MONTH

OPER: JD
JRNL 3950
FIRST PAY OF MONTH

PAGE 1

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.	23.25	.00	.00	.00	24.00	1493.85	.00	.00	.00	1510.27	421.20
102 POLICE	574.69	.00	.00	.00	633.50	12043.69	.00	.00	.00	13131.07	2452.80
103 FIRE	4.00	.00	.00	.00	4.00	81.20	.00	.00	.00	81.20	.00
104 STREET	316.25	.00	.00	.00	325.25	6832.41	.00	.00	.00	6989.98	1139.85
105 GEN-ZONING	.00	.00	.00	.00	.00	481.02	.00	.00	.00	481.02	.00
230 WATER-LAKE	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	450.11
232 WATER-DISTRIBUT	299.71	.00	.00	.00	309.95	3474.69	.00	.00	.00	3648.48	917.21
233 WATER-COMM& GEN	80.94	.00	.00	.00	85.61	2917.56	.00	.00	.00	3016.48	.00
331 ELECTRIC-PROD	543.00	.00	.00	.00	584.00	7512.50	.00	.00	.00	8616.00	1453.51
332 ELEC-DISTRIBUTI	669.89	.00	.00	.00	693.10	10185.43	.00	.00	.00	10694.43	2807.98
333 ELECTRIC-COMM	109.00	.00	.00	.00	114.40	5378.54	.00	.00	.00	5493.83	198.46
533 SEWER-COMM & GE	31.06	.00	.00	.00	31.99	1038.79	.00	.00	.00	1060.04	.00
534 SEWER-TREATMENT	292.21	.00	.00	.00	294.70	3340.95	.00	.00	.00	3387.71	.00
2601 REC - GEN	17.50	.00	.00	.00	17.50	262.50	.00	.00	.00	262.50	.00
5102 OT GEN POLICE	.00	20.75	.00	.00	20.75	.00	644.95	.00	.00	644.95	.00
5232 OT WATER DIST	.00	13.25	.00	.00	13.25	.00	460.76	.00	.00	460.76	.00
5331 OT ELEC PROD	.00	5.50	.00	.00	5.50	.00	287.23	.00	.00	287.23	.00
5332 OT ELEC DIST	.00	6.50	.00	.00	6.50	.00	226.45	.00	.00	226.45	.00
5534 OT SEWER TREAT	.00	11.75	.00	.00	11.75	.00	421.61	.00	.00	421.61	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	156.00	.00	.00	.00	.00	78.00	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	601.66
TOTAL	2961.50	57.75	.00	.00	3331.75	55043.13	2041.00	.00	.00	60492.01	10442.78