

PRUPDT00
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Thu Apr 6, 2023 10:59 AM
PAID THROUGH 4/02/2023
CALENDAR 4/2023, FISCAL 4/2023

City of Anthony KS
COST CENTER REPORT
DATES 4/02/2023 -- 4/11/2023

OPER: JD
JRNL 3967
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.	18.25	.00	.00	.00	24.00	1394.00	.00	.00	.00	1510.27	321.86
102 POLICE	655.20	.00	.00	.00	726.00	11538.07	.00	.00	.00	12858.56	1725.25
104 STREET	255.00	.00	.00	.00	294.00	5335.06	.00	.00	.00	6199.27	549.44
105 GEN-ZONING	.00	.00	.00	.00	.00	481.02	.00	.00	.00	481.02	.00
230 WATER-LAKE	136.00	.00	.00	.00	136.00	2493.13	.00	.00	.00	2493.13	79.90
232 WATER-DISTRIBUT	256.54	.00	.00	.00	271.58	2723.25	.00	.00	.00	3013.00	477.25
233 WATER-COMM& GEN	76.07	.00	.00	.00	85.61	2795.72	.00	.00	.00	3016.48	.00
331 ELECTRIC-PROD	534.25	.00	.00	.00	576.00	7404.98	.00	.00	.00	8594.01	843.60
332 ELEC-DISTRIBUTI	608.80	.00	.00	.00	657.72	8943.19	.00	.00	.00	10106.03	1704.23
333 ELECTRIC-COMM	100.68	.00	.00	.00	114.39	5182.97	.00	.00	.00	5493.84	197.22
533 SEWER-COMM & GE	26.80	.00	.00	.00	32.00	945.06	.00	.00	.00	1060.04	.00
534 SEWER-TREATMENT	214.91	.00	.00	.00	221.95	2085.20	.00	.00	.00	2212.55	.00
2601 REC - GEN	31.00	.00	.00	.00	31.00	465.00	.00	.00	.00	465.00	.00
2622 REC - BALL	7.00	.00	.00	.00	7.00	105.00	.00	.00	.00	105.00	.00
5102 OT GEN POLICE	.00	35.50	.00	.00	35.50	.00	1123.96	.00	.00	1123.96	.00
5232 OT WATER DIST	.00	11.00	.00	.00	11.00	.00	489.50	.00	.00	489.50	.00
5331 OT ELEC PROD	.00	4.50	.00	.00	4.50	.00	225.37	.00	.00	225.37	.00
5332 OT ELEC DIST	.00	12.00	.00	.00	12.00	.00	471.27	.00	.00	471.27	.00
5533 OT SEWER CM/GEN	.00	4.25	.00	.00	4.25	.00	155.55	.00	.00	155.55	.00
5534 OT SEWER TREAT	.00	9.00	.00	.00	9.00	.00	400.50	.00	.00	400.50	.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	403.11
TOTAL	2920.50	76.25	.00	.00	3421.50	51891.65	2866.15	.00	.00	60558.35	6301.86