

PRUPDT00
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Wed Aug 23, 2023 2:44 PM
PAID THROUGH 8/20/2023
CALENDAR 8/2023, FISCAL 8/2023 DATES 8/20/2023 -- 8/29/2023

City of Anthony KS
COST CENTER REPORT

OPER: JD
JRNL 4032
3RD 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.	19.80	.00	.00	.00	24.00	1290.56	.00	.00	.00	1379.52	251.07
102 POLICE	653.55	.00	.00	.00	690.00	10878.20	.00	.00	.00	11562.96	1347.13
104 STREET	271.50	.00	.00	.00	305.00	5259.00	.00	.00	.00	5900.16	467.52
105 GEN-ZONING	.00	.00	.00	.00	.00	478.52	.00	.00	.00	478.52	.00
107 PARK	40.00	.00	.00	.00	40.00	440.00	.00	.00	.00	440.00	.00
230 WATER-LAKE	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
232 WATER-DISTRIBUT	297.74	.00	.00	.00	307.95	3463.22	.00	.00	.00	3651.73	407.54
233 WATER-COMM& GEN	75.67	.00	.00	.00	85.60	2521.88	.00	.00	.00	2745.72	.00
331 ELECTRIC-PROD	557.50	.00	.00	.00	576.00	8147.85	.00	.00	.00	8544.00	683.65
332 ELEC-DISTRIBUTI	682.27	.00	.00	.00	725.60	9991.27	.00	.00	.00	11175.94	1466.17
333 ELECTRIC-COMM	99.83	.00	.00	.00	114.40	4805.32	.00	.00	.00	5125.08	190.64
533 SEWER-COMM & GE	26.40	.00	.00	.00	32.00	788.46	.00	.00	.00	907.80	.00
534 SEWER-TREATMENT	208.74	.00	.00	.00	218.45	1922.08	.00	.00	.00	2102.96	.00
2601 REC - GEN	3.00	.00	.00	.00	3.00	54.00	.00	.00	.00	54.00	.00
2621 REC - POOL	215.00	.00	.00	.00	215.00	2449.57	.00	.00	.00	2449.57	.00
2622 REC - BALL	21.00	.00	.00	.00	21.00	378.00	.00	.00	.00	378.00	.00
5102 OT GEN POLICE	.00	23.75	.00	.00	23.75	.00	752.47	.00	.00	752.47	.00
5104 OT GEN STREET	.00	3.00	.00	.00	3.00	.00	91.12	.00	.00	91.12	.00
5231 OT WATER PROD	.00	7.00	.00	.00	7.00	.00	253.95	.00	.00	253.95	.00
5232 OT WATER DIST	.00	91.00	.00	.00	91.00	.00	2611.86	.00	.00	2611.86	.00
5233 OT WA COMM/GEN	.00	5.75	.00	.00	5.75	.00	183.00	.00	.00	183.00	.00
5331 OT ELEC PROD	.00	6.75	.00	.00	6.75	.00	350.22	.00	.00	350.22	.00
5332 OT ELEC DIST	.00	23.50	.00	.00	23.50	.00	929.39	.00	.00	929.39	.00
5534 OT SEWER TREAT	.00	13.00	.00	.00	13.00	.00	440.44	.00	.00	440.44	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	152.00	.00	.00	.00	.00	76.00	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	314.22
TOTAL	3172.00	173.75	.00	.00	3683.75	52867.93	5612.45	.00	.00	62584.41	5127.94