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Wed Mar 22, 2023 1:22 PM
PAID THROUGH 3/19/2023
CALENDAR 3/2023, FISCAL 3/2023

City of Anthony KS
COST CENTER REPORT
DATES 3/19/2023 -- 3/28/2023

OPER: JD
JRNL 3955
2ND PAY MAR/JUN/SEP/DEC

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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.	19.30	.00	.00	.00	24.00	1294.13	.00	.00	.00	1379.52	421.20
102 POLICE	662.78	.00	.00	.00	675.76	11604.82	.00	.00	.00	11922.49	2422.09
103 FIRE	217.00	.00	.00	.00	288.00	2795.40	.00	.00	.00	3647.40	.00
104 STREET	299.32	.00	.00	.00	324.32	6324.19	.00	.00	.00	6946.10	1138.35
105 GEN-ZONING	.00	.00	.00	.00	.00	478.52	.00	.00	.00	478.52	.00
230 WATER-LAKE	92.92	.00	.00	.00	92.92	1462.28	.00	.00	.00	1462.28	763.36-
232 WATER-DISTRIBUT	309.39	.00	.00	.00	328.10	3491.21	.00	.00	.00	3846.77	956.16
233 WATER-COMM& GEN	81.79	.00	.00	.00	85.60	2663.57	.00	.00	.00	2745.72	.00
331 ELECTRIC-PROD	555.50	.00	.00	.00	576.00	8037.65	.00	.00	.00	8544.00	1443.02
332 ELEC-DISTRIBUTI	579.37	.00	.00	.00	665.32	7798.09	.00	.00	.00	10214.87	2760.81
333 ELECTRIC-COMM	108.46	.00	.00	.00	114.40	5001.77	.00	.00	.00	5125.09	197.67
533 SEWER-COMM & GE	29.55	.00	.00	.00	32.00	858.83	.00	.00	.00	907.79	.00
534 SEWER-TREATMENT	215.87	.00	.00	.00	223.58	1907.61	.00	.00	.00	2039.87	.00
2601 REC - GEN	38.00	.00	.00	.00	38.00	570.00	.00	.00	.00	570.00	.00
5102 OT GEN POLICE	.00	37.00	.00	.00	37.00	.00	1096.60	.00	.00	1096.60	.00
5232 OT WATER DIST	.00	17.00	.00	.00	17.00	.00	697.75	.00	.00	697.75	.00
5233 OT WA COMM/GEN	.00	2.50	.00	.00	2.50	.00	89.78	.00	.00	89.78	.00
5331 OT ELEC PROD	.00	4.00	.00	.00	4.00	.00	184.34	.00	.00	184.34	.00
5332 OT ELEC DIST	.00	4.00	.00	.00	4.00	.00	189.00	.00	.00	189.00	.00
5534 OT SEWER TREAT	.00	7.00	.00	.00	7.00	.00	309.68	.00	.00	309.68	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	192.00	.00	.00	.00	.00	96.00	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	598.66
TOTAL	3209.25	71.50	.00	.00	3731.50	54288.07	2567.15	.00	.00	62493.57	9174.60