

PRUPDT00  
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Thu Feb 23, 2023 2:42 PM  
PAID THROUGH 2/19/2023  
CALENDAR 2/2023, FISCAL 2/2023 DATES 2/19/2023 -- 2/28/2023

City of Anthony KS  
COST CENTER REPORT  
2ND PROLL OF MONTH

OPER: JD  
JRNL 3945

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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.	27.05	.00	.00	.00	30.00	1439.48	.00	.00	.00	1501.32	421.96
102 POLICE	542.91	.00	.00	.00	560.00	10234.48	.00	.00	.00	10546.20	2214.78
103 FIRE	8.00	.00	.00	.00	8.00	162.40	.00	.00	.00	162.40	.00
104 STREET	298.50	.00	.00	.00	326.00	6389.79	.00	.00	.00	6980.21	1138.35
105 GEN-ZONING	.00	.00	.00	.00	.00	478.52	.00	.00	.00	478.52	.00
230 WATER-LAKE	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	476.08
232 WATER-DISTRIBUT	279.42	.00	.00	.00	302.70	2957.35	.00	.00	.00	3390.11	565.23
233 WATER-COMM& GEN	77.42	.00	.00	.00	85.60	2569.52	.00	.00	.00	2745.72	.00
331 ELECTRIC-PROD	530.50	.00	.00	.00	576.00	7271.90	.00	.00	.00	8544.00	1443.02
332 ELEC-DISTRIBUTI	624.10	.00	.00	.00	683.10	9174.53	.00	.00	.00	10603.19	2748.17
333 ELECTRIC-COMM	102.15	.00	.00	.00	114.41	4869.52	.00	.00	.00	5125.09	198.46
533 SEWER-COMM & GE	27.28	.00	.00	.00	31.99	812.81	.00	.00	.00	907.79	.00
534 SEWER-TREATMENT	280.92	.00	.00	.00	286.20	3039.65	.00	.00	.00	3137.31	.00
2601 REC - GEN	26.50	.00	.00	.00	26.50	397.50	.00	.00	.00	397.50	.00
5101 OT GEN ADMIN	.00	.50	.00	.00	.50	.00	12.67	.00	.00	12.67	.00
5102 OT GEN POLICE	.00	27.00	.00	.00	27.00	.00	872.84	.00	.00	872.84	.00
5232 OT WATER DIST	.00	15.00	.00	.00	15.00	.00	546.98	.00	.00	546.98	.00
5233 OT WA COMM/GEN	.00	2.75	.00	.00	2.75	.00	93.96	.00	.00	93.96	.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	210.54	.00	.00	210.54	.00
5534 OT SEWER TREAT	.00	13.00	.00	.00	13.00	.00	485.94	.00	.00	485.94	.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	598.66
TOTAL	2824.75	66.25	.00	.00	3264.75	49797.45	2407.27	.00	.00	57010.63	9804.71