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09.21.21 PAID THROUGH 6/12/2022

City of Anthony KS
COST CENTER REPORT
CALENDAR 6/2022, FISCAL 6/2022 DATES 6/12/2022 -- 6/21/2022

OPER: JD
JRNL 3822
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.	18.00	.00	.00	.00	22.00	947.53	.00	.00	.00	1032.45	307.58
102 POLICE	322.00	.00	.00	.00	322.00	8054.18	.00	.00	.00	8054.18	2003.72
103 FIRE	204.00	.00	.00	.00	288.00	2573.00	.00	.00	.00	3581.00	.00
104 STREET	336.25	.00	.00	.00	336.25	6908.36	.00	.00	.00	6908.36	1100.85
105 GEN-ZONING	.00	.00	.00	.00	.00	156.54	.00	.00	.00	156.54	.00
107 PARK	86.75	.00	.00	.00	86.75	996.27	.00	.00	.00	996.27	.00
230 WATER-LAKE	140.50	.00	.00	.00	152.00	1874.99	.00	.00	.00	2056.81	392.84
231 WATER-PRODUCTIO	3.75	.00	.00	.00	3.75	66.08	.00	.00	.00	66.08	.00
232 WATER-DISTRIBUT	310.48	.00	.00	.00	323.86	3859.21	.00	.00	.00	4188.86	1193.04
233 WATER-COMM& GEN	72.56	.00	.00	.00	85.62	1929.02	.00	.00	.00	2204.84	.00
331 ELECTRIC-PROD	537.50	.00	.00	.00	587.00	6179.75	.00	.00	.00	7487.80	1371.27
332 ELEC-DISTRIBUTI	724.17	.00	.00	.00	737.79	9658.45	.00	.00	.00	9954.88	2252.89
333 ELECTRIC-COMM	96.82	.00	.00	.00	114.39	3386.52	.00	.00	.00	3757.45	185.11
533 SEWER-COMM & GE	25.87	.00	.00	.00	31.99	395.69	.00	.00	.00	524.75	.00
534 SEWER-TREATMENT	268.35	.00	.00	.00	281.60	2987.68	.00	.00	.00	3315.35	.00
2601 REC - GEN	18.00	.00	.00	.00	18.00	270.00	.00	.00	.00	270.00	.00
2621 REC - POOL	169.00	1.50	.00	.00	170.50	1751.63	25.88	.00	.00	1777.51	.00
2622 REC - BALL	60.00	.00	.00	.00	60.00	917.25	.00	.00	.00	917.25	.00
5102 OT GEN POLICE	.00	16.25	.00	.00	16.25	.00	548.35	.00	.00	548.35	.00
5230 LAKE-OVERTIME	.00	8.25	.00	.00	8.25	.00	224.59	.00	.00	224.59	.00
5232 OT WATER DIST	.00	11.50	.00	.00	11.50	.00	418.85	.00	.00	418.85	.00
5233 OT WA COMM/GEN	.00	2.50	.00	.00	2.50	.00	69.43	.00	.00	69.43	.00
5331 OT ELEC PROD	.00	6.75	.00	.00	6.75	.00	260.59	.00	.00	260.59	.00
5332 OT ELEC DIST	.00	10.50	.00	.00	10.50	.00	492.05	.00	.00	492.05	.00
5534 OT SEWER TREAT	.00	6.25	.00	.00	6.25	.00	255.95	.00	.00	255.95	.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	572.29
TOTAL	3394.00	63.50	.00	.00	3851.50	52912.15	2295.69	.00	.00	59604.19	9379.59