

PRUPDT00
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Wed May 4, 2022 1:26 PM
PAID THROUGH 5/01/2022
CALENDAR 5/2022, FISCAL 5/2022 DATES 5/01/2022 -- 5/10/2022

City of Anthony KS
COST CENTER REPORT

OPER: J D
JRNL 3791
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.	22.85	.00	.00	.00	24.00	1174.09	.00	.00	.00	1196.98	307.20
102 POLICE	338.66	.00	.00	.00	338.75	8845.57	.00	.00	.00	8847.05	1965.88
104 STREET	287.75	.00	.00	.00	332.75	5917.40	.00	.00	.00	6699.01	1068.75
105 GEN-ZONING	.00	.00	.00	.00	.00	159.04	.00	.00	.00	159.04	.00
230 WATER-LAKE	87.25	.00	.00	.00	103.25	1615.11	.00	.00	.00	1868.07	386.08
231 WATER-PRODUCTIO	14.75	.00	.00	.00	14.75	259.90	.00	.00	.00	259.90	.00
232 WATER-DISTRIBUT	280.37	.00	.00	.00	295.20	3474.16	.00	.00	.00	3754.23	1226.52
233 WATER-COMM& GEN	82.79	.00	.00	.00	85.60	2416.47	.00	.00	.00	2475.61	.00
331 ELECTRIC-PROD	560.50	.00	.00	.00	568.00	7045.68	.00	.00	.00	7278.89	1347.68
332 ELEC-DISTRIBUTI	636.70	.00	.00	.00	662.10	8423.16	.00	.00	.00	9008.44	2237.44
333 ELECTRIC-COMM	110.71	.00	.00	.00	114.40	4048.37	.00	.00	.00	4126.18	164.93
533 SEWER-COMM & GE	30.80	.00	.00	.00	32.00	651.53	.00	.00	.00	677.01	.00
534 SEWER-TREATMENT	253.87	.00	.00	.00	268.20	2956.64	.00	.00	.00	3225.48	.00
2601 REC - GEN	33.25	.00	.00	.00	33.25	508.75	.00	.00	.00	508.75	.00
2622 REC - BALL	44.25	.00	.00	.00	44.25	701.75	.00	.00	.00	701.75	.00
5102 OT GEN POLICE	.00	11.75	.00	.00	11.75	.00	361.85	.00	.00	361.85	.00
5230 LAKE-OVERTIME	.00	.25	.00	.00	.25	.00	5.93	.00	.00	5.93	.00
5232 OT WATER DIST	.00	8.00	.00	.00	8.00	.00	341.68	.00	.00	341.68	.00
5233 OT WA COMM/GEN	.00	5.00	.00	.00	5.00	.00	154.05	.00	.00	154.05	.00
5331 OT ELEC PROD	.00	6.50	.00	.00	6.50	.00	290.00	.00	.00	290.00	.00
5332 OT ELEC DIST	.00	32.25	.00	.00	32.25	.00	1112.59	.00	.00	1112.59	.00
5534 OT SEWER TREAT	.00	6.00	.00	.00	6.00	.00	274.55	.00	.00	274.55	.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	575.29
TOTAL	2784.50	69.75	.00	.00	3154.25	48197.62	2540.65	.00	.00	53411.04	9279.77