

PRUPDT00
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Thu Apr 4, 2024 8:51 AM
PAID THROUGH 3/31/2024
CALENDAR 4/2024, FISCAL 4/2024 DATES 3/31/2024 -- 4/09/2024

City of Anthony KS
COST CENTER REPORT

OPER: JD
JRNL 4145
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.	30.18	.00	.00	.00	31.21	1715.26	.00	.00	.00	1740.50	348.09
102 POLICE	457.49	.00	.00	.00	460.00	10583.03	.00	.00	.00	10624.13	1411.45
104 STREET	300.00	.00	.00	.00	320.00	6066.35	.00	.00	.00	6547.61	584.35
105 GEN-ZONING	.00	.00	.00	.00	.00	501.34	.00	.00	.00	501.34	.00
230 WATER-LAKE	86.50	.00	.00	.00	90.00	1444.57	.00	.00	.00	1501.87	78.58
231 WATER-PRODUCTIO	9.25	.00	.00	.00	9.25	166.78	.00	.00	.00	166.78	.00
232 WATER-DISTRIBUT	393.15	.00	.00	.00	397.20	5504.99	.00	.00	.00	5586.03	618.97
233 WATER-COMM& GEN	99.96	.00	.00	.00	108.02	3491.61	.00	.00	.00	3656.34	.00
331 ELECTRIC-PROD	540.00	.00	.00	.00	576.00	8021.96	.00	.00	.00	9026.80	905.48
332 ELEC-DISTRIBUTI	631.51	.00	.00	.00	645.60	9997.89	.00	.00	.00	10339.63	1502.50
333 ELECTRIC-COMM	131.41	.00	.00	.00	144.10	6162.20	.00	.00	.00	6411.80	205.87
533 SEWER-COMM & GE	37.15	.00	.00	.00	42.17	1232.54	.00	.00	.00	1327.14	.00
534 SEWER-TREATMENT	225.90	.00	.00	.00	229.95	2204.47	.00	.00	.00	2285.51	.00
2601 REC - GEN	22.00	.00	.00	.00	22.00	396.00	.00	.00	.00	396.00	.00
2622 REC - BALL	3.50	.00	.00	.00	3.50	63.00	.00	.00	.00	63.00	.00
5102 OT GEN POLICE	.00	12.00	.00	.00	12.00	.00	389.51	.00	.00	389.51	.00
5232 OT WATER DIST	.00	29.25	.00	.00	29.25	.00	1041.60	.00	.00	1041.60	.00
5331 OT ELEC PROD	.00	11.00	.00	.00	11.00	.00	508.86	.00	.00	508.86	.00
5332 OT ELEC DIST	.00	4.00	.00	.00	4.00	.00	187.04	.00	.00	187.04	.00
5333 OT ELEC COMM/GN	.00	5.75	.00	.00	5.75	.00	196.04	.00	.00	196.04	.00
5534 OT SEWER TREAT	.00	5.00	.00	.00	5.00	.00	206.30	.00	.00	206.30	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	140.00	.00	.00	.00	.00	70.00	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	421.80
TOTAL	2968.00	67.00	.00	.00	3286.00	57551.99	2529.35	.00	.00	62773.83	6077.09