

PRUPDT00
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Thu Oct 3, 2024 10:57 AM
PAID THROUGH 9/29/2024
CALENDAR 10/2024, FISCAL 10/2024 DATES

City of Anthony KS
COST CENTER REPORT
9/29/2024 -- 10/08/2024

OPER: JD
JRNL 4230
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.	26.65	.00	.00	.00	30.55	1473.30	.00	.00	.00	1542.45	271.46
102 POLICE	410.78	.00	.00	.00	413.76	9831.33	.00	.00	.00	9881.32	1294.28
104 STREET	269.75	.00	.00	.00	292.00	5561.67	.00	.00	.00	6085.06	584.35
105 GEN-ZONING	9.83	.00	.00	.00	9.83	436.47	.00	.00	.00	436.47	.00
107 PARK	40.00	.00	.00	.00	40.00	706.40	.00	.00	.00	706.40	.00
230 WATER-LAKE	76.75	.00	.00	.00	88.75	1274.15	.00	.00	.00	1475.85	254.45
231 WATER-PRODUCTIO	3.00	.00	.00	.00	3.00	69.45	.00	.00	.00	69.45	.00
232 WATER-DISTRIBUT	291.88	.00	.00	.00	303.09	3579.19	.00	.00	.00	3782.57	571.04
233 WATER-COMM& GEN	94.31	.00	.00	.00	95.44	3083.35	.00	.00	.00	3106.28	.00
331 ELECTRIC-PROD	561.50	.00	.00	.00	576.00	8588.21	.00	.00	.00	9026.80	896.22
332 ELEC-DISTRIBUTI	625.74	.00	.00	.00	662.69	9749.67	.00	.00	.00	10736.37	1415.96
333 ELECTRIC-COMM	142.63	.00	.00	.00	143.88	5546.95	.00	.00	.00	5571.92	207.84
533 SEWER-COMM & GE	41.68	.00	.00	.00	41.80	1038.20	.00	.00	.00	1040.23	.00
534 SEWER-TREATMENT	334.00	.00	.00	.00	341.71	4301.04	.00	.00	.00	4441.31	.00
1201 AIRPORT	8.00	.00	.00	.00	8.00	136.16	.00	.00	.00	136.16	.00
2601 REC - GEN	38.00	.00	.00	.00	38.00	684.00	.00	.00	.00	684.00	.00
5102 OT GEN POLICE	.00	31.75	.00	.00	31.75	.00	1040.27	.00	.00	1040.27	.00
5231 OT WATER PROD	.00	2.00	.00	.00	2.00	.00	74.52	.00	.00	74.52	.00
5232 OT WATER DIST	.00	5.00	.00	.00	5.00	.00	205.50	.00	.00	205.50	.00
5331 OT ELEC PROD	.00	4.00	.00	.00	4.00	.00	191.84	.00	.00	191.84	.00
5332 OT ELEC DIST	.00	17.00	.00	.00	17.00	.00	789.82	.00	.00	789.82	.00
5333 OT ELEC COMM/GN	.00	2.00	.00	.00	2.00	.00	77.22	.00	.00	77.22	.00
5534 OT SEWER TREAT	.00	7.00	.00	.00	7.00	.00	295.38	.00	.00	295.38	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	145.25	.00	.00	.00	.00	72.63	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	421.80
TOTAL	2974.50	68.75	.00	.00	3302.50	56059.54	2674.55	.00	.00	61469.82	5917.40