

PRUPDT00
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Wed May 1, 2024 3:33 PM
PAID THROUGH 4/28/2024
CALENDAR 5/2024, FISCAL 5/2024 DATES

City of Anthony KS
COST CENTER REPORT
4/28/2024 -- 5/07/2024

OPER: JD
JRNL 4155
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.	27.20	.00	.00	.00	32.00	1451.84	.00	.00	.00	1550.71	287.09
102 POLICE	494.24	.00	.00	.00	498.25	10655.10	.00	.00	.00	10756.87	1456.31
104 STREET	306.75	.00	.00	.00	338.50	6211.92	.00	.00	.00	6882.03	584.35
105 GEN-ZONING	.00	.00	.00	.00	.00	190.84	.00	.00	.00	190.84	.00
230 WATER-LAKE	95.00	.00	.00	.00	100.00	1603.65	.00	.00	.00	1685.50	78.58
231 WATER-PRODUCTIO	14.00	.00	.00	.00	14.00	284.08	.00	.00	.00	284.08	.00
232 WATER-DISTRIBUT	353.00	.00	.00	.00	360.95	4917.53	.00	.00	.00	5068.42	613.28
233 WATER-COMM& GEN	98.03	.00	.00	.00	109.83	3125.92	.00	.00	.00	3388.64	.00
331 ELECTRIC-PROD	550.00	.00	.00	.00	576.00	8269.50	.00	.00	.00	9026.80	891.62
332 ELEC-DISTRIBUTI	633.81	.00	.00	.00	668.85	9877.89	.00	.00	.00	10798.44	1676.10
333 ELECTRIC-COMM	131.22	.00	.00	.00	146.04	5198.31	.00	.00	.00	5529.80	202.93
533 SEWER-COMM & GE	38.50	.00	.00	.00	42.63	936.43	.00	.00	.00	1030.21	.00
534 SEWER-TREATMENT	281.50	.00	.00	.00	287.45	3478.54	.00	.00	.00	3586.23	.00
2601 REC - GEN	16.50	.00	.00	.00	16.50	297.00	.00	.00	.00	297.00	.00
2622 REC - BALL	7.00	.00	.00	.00	7.00	126.00	.00	.00	.00	126.00	.00
5102 OT GEN POLICE	.00	33.50	.00	.00	33.50	.00	1025.44	.00	.00	1025.44	.00
5232 OT WATER DIST	.00	10.00	.00	.00	10.00	.00	380.19	.00	.00	380.19	.00
5233 OT WA COMM/GEN	.00	2.75	.00	.00	2.75	.00	104.36	.00	.00	104.36	.00
5331 OT ELEC PROD	.00	5.00	.00	.00	5.00	.00	277.73	.00	.00	277.73	.00
5332 OT ELEC DIST	.00	14.00	.00	.00	14.00	.00	607.40	.00	.00	607.40	.00
5534 OT SEWER TREAT	.00	9.50	.00	.00	9.50	.00	372.84	.00	.00	372.84	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	183.25	.00	.00	.00	.00	91.63	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	421.80
TOTAL	3046.75	74.75	.00	.00	3456.00	56624.55	2767.96	.00	.00	63061.16	6212.06