

PRUPDT00
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Thu Jan 23, 2025 12:41 PM
PAID THROUGH 1/19/2025
CALENDAR 1/2025, FISCAL 1/2025 DATES 1/19/2025 -- 1/28/2025

City of Anthony KS
COST CENTER REPORT

OPER: JD
JRNL 4309
2ND PROLL 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.	25.05	.00	.00	.00	25.75	1243.45	.00	.00	.00	1255.50	299.29
102 POLICE	679.58	.00	.00	.00	708.01	14994.84	.00	.00	.00	15537.44	1672.23
104 STREET	313.50	.00	.00	.00	320.00	6718.25	.00	.00	.00	6836.01	671.20
105 GEN-ZONING	2.63	.00	.00	.00	2.63	253.97	.00	.00	.00	253.97	.00
230 WATER-LAKE	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
232 WATER-DISTRIBUT	255.54	.00	.00	.00	261.21	3014.74	.00	.00	.00	3126.06	451.21
233 WATER-COMM& GEN	84.11	.00	.00	.00	88.24	2542.15	.00	.00	.00	2632.82	.00
331 ELECTRIC-PROD	556.25	.00	.00	.00	576.00	8966.19	.00	.00	.00	9568.00	947.61
332 ELEC-DISTRIBUTI	581.79	.00	.00	.00	605.57	9392.63	.00	.00	.00	10097.73	1176.95
333 ELECTRIC-COMM	118.15	.00	.00	.00	122.27	4542.31	.00	.00	.00	4632.98	232.57
533 SEWER-COMM & GE	34.61	.00	.00	.00	34.61	689.33	.00	.00	.00	689.33	.00
534 SEWER-TREATMENT	255.54	.00	.00	.00	260.21	2998.33	.00	.00	.00	3085.30	.00
2601 REC - GEN	35.00	.00	.00	.00	35.00	560.00	.00	.00	.00	560.00	.00
5101 OT GEN ADMIN	.00	.25	.00	.00	.25	.00	6.46	.00	.00	6.46	.00
5102 OT GEN POLICE	.00	3.25	.00	.00	3.25	.00	128.41	.00	.00	128.41	.00
5104 OT GEN STREET	.00	29.50	.00	.00	29.50	.00	968.24	.00	.00	968.24	.00
5232 OT WATER DIST	.00	17.50	.00	.00	17.50	.00	659.89	.00	.00	659.89	.00
5331 OT ELEC PROD	.00	5.00	.00	.00	5.00	.00	323.00	.00	.00	323.00	.00
5332 OT ELEC DIST	.00	5.25	.00	.00	5.25	.00	231.62	.00	.00	231.62	.00
5333 OT ELEC COMM/GN	.00	19.25	.00	.00	19.25	.00	658.11	.00	.00	658.11	.00
5534 OT SEWER TREAT	.00	5.00	.00	.00	5.00	.00	201.13	.00	.00	201.13	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	211.00	.00	.00	.00	.00	105.50	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	420.60
TOTAL	2941.75	85.00	.00	.00	3335.50	55916.19	3176.86	.00	.00	61557.50	5871.66