

PRUPDT00
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Fri Dec 29, 2023 9:57 AM
PAID THROUGH 12/24/2023
CALENDAR 1/2024, FISCAL 1/2024 DATES 12/24/2023 -- 1/02/2024

City of Anthony KS
COST CENTER REPORT

OPER: JD
JRNL 4102
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.	20.60	.00	.00	.00	24.00	1444.33	.00	.00	.00	1515.27	330.86
102 POLICE	483.60	.00	.00	.00	500.00	9921.60	.00	.00	.00	10233.16	1403.64
104 STREET	232.50	.00	.00	.00	320.00	4515.43	.00	.00	.00	6199.61	516.68
105 GEN-ZONING	.00	.00	.00	.00	.00	481.02	.00	.00	.00	481.02	.00
230 WATER-LAKE	75.00	.00	.00	.00	80.00	1186.50	.00	.00	.00	1265.60	75.94
231 WATER-PRODUCTIO	23.00	.00	.00	.00	23.00	481.10	.00	.00	.00	481.10	.00
232 WATER-DISTRIBUT	225.18	.00	.00	.00	247.20	2189.04	.00	.00	.00	2614.30	555.71
233 WATER-COMM& GEN	56.84	.00	.00	.00	85.35	2496.27	.00	.00	.00	3027.52	.00
331 ELECTRIC-PROD	495.00	.00	.00	.00	576.00	6497.95	.00	.00	.00	8594.00	848.38
332 ELEC-DISTRIBUTI	526.39	.00	.00	.00	605.60	7067.78	.00	.00	.00	9281.95	1542.48
333 ELECTRIC-COMM	68.91	.00	.00	.00	114.15	4698.50	.00	.00	.00	5510.39	203.83
533 SEWER-COMM & GE	14.55	.00	.00	.00	32.00	769.35	.00	.00	.00	1067.54	.00
534 SEWER-TREATMENT	322.68	.00	.00	.00	336.20	3929.43	.00	.00	.00	4170.46	.00
2601 REC - GEN	30.75	.00	.00	.00	30.75	553.50	.00	.00	.00	553.50	.00
5102 OT GEN POLICE	.00	20.50	.00	.00	20.50	.00	646.15	.00	.00	646.15	.00
5232 OT WATER DIST	.00	13.00	.00	.00	13.00	.00	482.79	.00	.00	482.79	.00
5233 OT WA COMM/GEN	.00	5.75	.00	.00	5.75	.00	193.20	.00	.00	193.20	.00
5331 OT ELEC PROD	.00	5.50	.00	.00	5.50	.00	239.92	.00	.00	239.92	.00
5332 OT ELEC DIST	.00	6.00	.00	.00	6.00	.00	258.48	.00	.00	258.48	.00
5534 OT SEWER TREAT	.00	7.00	.00	.00	7.00	.00	259.87	.00	.00	259.87	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	141.25	.00	.00	.00	.00	70.63	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	410.01
TOTAL	2575.00	57.75	.00	.00	3173.25	46231.80	2080.41	.00	.00	57146.46	5887.53