PRUPDT00 07.14.22

TOTAL

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Mon Dec 2, 2024 10:56 AM City of Anthony KS
PAID THROUGH 12/02/2024 COST CENTER REPORT
CALENDAR 12/2024, FISCAL 12/2024 DATES 12/02/2024 -- 12/02/2024

OPER: JD JRNL 4262 FIRST PAY OF MONTH

PAGE

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C CT	R DESCRIPTION	REG HRS	OT HRS	VAC HRS	SCK HRS	TOT HRS	REG AMT	OT AMT	VAC AMT	SCK AMT	TOT AMT D	EDUCTIONS
10	1 GEN ADM.	.00	.00	.00	.00	.00	57.15	.00	.00	.00	57.15	.00
10	2 POLICE	.00	.00	.00	.00	.00	1019.70	.00	.00	.00	1019.70	41.70
10	14 STREET	.00	.00	.00	.00	.00	463.24	.00	.00	.00	463.24	27.80
10	5 GEN-ZONING	.00	.00	.00	.00	.00	22.03	.00	.00	.00	22.03	.00
23	O WATER-LAKE	.00	.00	.00	.00	.00	115.81	.00	.00	.00	115.81	6.95
23	2 WATER-DISTRIBUT	.00	.00	.00	.00	.00	347.43	.00	.00	.00	347.43	27.80
23	3 WATER-COMM& GEN	.00	.00	.00	.00	.00	200.38	.00	.00	.00	200.38	.00
33	1 ELECTRIC-PROD	.00	.00	.00	.00	.00	463.24	.00	.00	.00	463.24	20.85
33	2 ELEC-DISTRIBUTI	.00	.00	.00	.00	.00	463.24	.00	.00	.00	463.24	41.70
33	3 ELECTRIC-COMM	.00	.00	.00	.00	.00	327.84	.00	.00	.00	327.84	13.90
53	3 SEWER-COMM & GE	.00	.00	.00	.00	.00	79.93	.00	.00	.00	79.93	.00
9999	9 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6.95

.00

3559.99

.00

.00

.00

3559.99

187.65