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Tue Nov 26, 2024 11:48 AM
PAID THROUGH 11/24/2024
CALENDAR 12/2024, FISCAL 12/2024

City of Anthony KS
COST CENTER REPORT
DATES 11/24/2024 -- 12/03/2024

OPER: JD
JRNL 4254
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.	37.88	.00	.00	.00	38.28	1654.83	.00	.00	.00	1665.13	25.00
102 POLICE	595.75	.00	.00	.00	601.50	12998.89	.00	.00	.00	13092.90	1565.28
104 STREET	287.25	.00	.00	.00	320.00	5933.03	.00	.00	.00	6547.61	584.35
105 GEN-ZONING	4.91	.00	.00	.00	4.91	313.65	.00	.00	.00	313.65	.00
230 WATER-LAKE	55.50	.00	.00	.00	59.00	908.54	.00	.00	.00	965.84	269.83
231 WATER-PRODUCTIO	9.00	.00	.00	.00	9.00	202.15	.00	.00	.00	202.15	.00
232 WATER-DISTRIBUT	274.75	.00	.00	.00	277.75	3255.89	.00	.00	.00	3312.50	593.67
233 WATER-COMM& GEN	113.21	.00	.00	.00	115.87	3484.77	.00	.00	.00	3546.45	.00
331 ELECTRIC-PROD	524.25	.00	.00	.00	544.00	7742.38	.00	.00	.00	8370.81	802.11
332 ELEC-DISTRIBUTI	514.00	.00	.00	.00	582.00	7368.43	.00	.00	.00	9174.56	1481.91
333 ELECTRIC-COMM	159.94	.00	.00	.00	163.03	5884.27	.00	.00	.00	5957.26	207.33
533 SEWER-COMM & GE	48.06	.00	.00	.00	48.66	1163.72	.00	.00	.00	1179.16	.00
534 SEWER-TREATMENT	245.75	.00	.00	.00	248.50	2615.79	.00	.00	.00	2667.39	.00
1201 AIRPORT	2.00	.00	.00	.00	2.00	32.74	.00	.00	.00	32.74	.00
2601 REC - GEN	17.50	.00	.00	.00	17.50	280.00	.00	.00	.00	280.00	.00
5102 OT GEN POLICE	.00	29.50	.00	.00	29.50	.00	1004.10	.00	.00	1004.10	.00
5231 OT WATER PROD	.00	7.00	.00	.00	7.00	.00	252.65	.00	.00	252.65	.00
5232 OT WATER DIST	.00	8.50	.00	.00	8.50	.00	318.07	.00	.00	318.07	.00
5331 OT ELEC PROD	.00	7.75	.00	.00	7.75	.00	449.50	.00	.00	449.50	.00
5332 OT ELEC DIST	.00	5.00	.00	.00	5.00	.00	231.01	.00	.00	231.01	.00
5333 OT ELEC COMM/GN	.00	7.75	.00	.00	7.75	.00	269.13	.00	.00	269.13	.00
5534 OT SEWER TREAT	.00	7.00	.00	.00	7.00	.00	276.92	.00	.00	276.92	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	164.00	.00	.00	.00	.00	82.00	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	421.80
TOTAL	2889.75	72.50	.00	.00	3268.50	53839.08	2801.38	.00	.00	60191.53	5951.28