

PRUPDT00
07.14.22

Thu Apr 17, 2025 9:22 AM
PAID THROUGH 4/13/2025
CALENDAR 4/2025, FISCAL 4/2025 DATES 4/13/2025 -- 4/22/2025

City of Anthony KS
COST CENTER REPORT
2ND PROLL OF MONTH

OPER: JD
JRNL 4347
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.	22.40	.00	.00	.00	24.00	1208.31	.00	.00	.00	1235.86	282.91
102 POLICE	616.60	.00	.00	.00	617.00	12447.35	.00	.00	.00	12454.24	1517.25
104 STREET	299.75	.00	.00	.00	320.00	6295.78	.00	.00	.00	6836.00	612.25
105 GEN-ZONING	.00	.00	.00	.00	.00	194.37	.00	.00	.00	194.37	.00
230 WATER-LAKE	37.00	.00	.00	.00	40.00	818.44	.00	.00	.00	884.80	.00
232 WATER-DISTRIBUT	304.81	.00	.00	.00	309.96	3908.24	.00	.00	.00	4006.00	444.06
233 WATER-COMM& GEN	61.60	.00	.00	.00	65.60	2153.96	.00	.00	.00	2241.88	.00
331 ELECTRIC-PROD	501.00	.00	.00	.00	536.00	7284.04	.00	.00	.00	8483.20	931.86
332 ELEC-DISTRIBUTI	629.26	.00	.00	.00	644.84	10336.70	.00	.00	.00	10783.42	1419.16
333 ELECTRIC-COMM	70.40	.00	.00	.00	74.40	3715.68	.00	.00	.00	3803.60	145.14
533 SEWER-COMM & GE	12.00	.00	.00	.00	12.00	274.32	.00	.00	.00	274.32	.00
534 SEWER-TREATMENT	250.18	.00	.00	.00	255.20	2882.69	.00	.00	.00	2978.26	.00
2601 REC - GEN	26.25	.00	.00	.00	26.25	420.00	.00	.00	.00	420.00	.00
2621 REC - POOL	2.00	.00	.00	.00	2.00	32.00	.00	.00	.00	32.00	.00
2622 REC - BALL	14.50	.00	.00	.00	14.50	232.00	.00	.00	.00	232.00	.00
5102 OT GEN POLICE	.00	12.00	.00	.00	12.00	.00	421.67	.00	.00	421.67	.00
5104 OT GEN STREET	.00	2.00	.00	.00	2.00	.00	86.58	.00	.00	86.58	.00
5232 OT WATER DIST	.00	7.00	.00	.00	7.00	.00	285.81	.00	.00	285.81	.00
5331 OT ELEC PROD	.00	4.00	.00	.00	4.00	.00	260.52	.00	.00	260.52	.00
5332 OT ELEC DIST	.00	10.00	.00	.00	10.00	.00	521.78	.00	.00	521.78	.00
5333 OT ELEC COMM/GN	.00	5.50	.00	.00	5.50	.00	188.26	.00	.00	188.26	.00
5534 OT SEWER TREAT	.00	5.00	.00	.00	5.00	.00	202.11	.00	.00	202.11	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	190.00	.00	.00	.00	.00	95.00	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	427.83
TOTAL	2847.75	45.50	.00	.00	3177.25	52203.88	1966.73	.00	.00	56921.68	5780.46