

PRUPDT00
07.14.22

Thu May 1, 2025 9:42 AM
PAID THROUGH 4/27/2025
CALENDAR 5/2025, FISCAL 5/2025 DATES 4/27/2025 -- 5/06/2025

City of Anthony KS
COST CENTER REPORT
FIRST PAY OF MONTH

OPER: JD
JRNL 4353

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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.	23.98	.00	.00	.00	23.98	1366.04	.00	.00	.00	1366.04	282.91
102 POLICE	644.09	.00	.00	.00	673.09	12772.46	.00	.00	.00	13506.24	1528.02
103 FIRE	2.72	.00	.00	.00	2.72	68.28	.00	.00	.00	68.28	.00
104 STREET	321.90	.00	.00	.00	330.90	6970.31	.00	.00	.00	7157.60	645.12
105 GEN-ZONING	7.50	.00	.00	.00	7.50	376.87	.00	.00	.00	376.87	.00
230 WATER-LAKE	45.59	.00	.00	.00	45.59	1022.46	.00	.00	.00	1022.46	.00
231 WATER-PRODUCTIO	3.00	.00	.00	.00	3.00	56.64	.00	.00	.00	56.64	.00
232 WATER-DISTRIBUT	306.15	.00	.00	.00	322.15	4100.01	.00	.00	.00	4467.73	532.16
233 WATER-COMM& GEN	63.90	.00	.00	.00	65.53	2475.09	.00	.00	.00	2510.81	.00
331 ELECTRIC-PROD	519.50	3.00	.00	.00	539.00	7984.93	138.60	.00	.00	8639.80	947.43
332 ELEC-DISTRIBUTI	610.10	.00	.00	.00	654.85	9881.87	.00	.00	.00	11049.03	1315.22
333 ELECTRIC-COMM	72.66	.00	.00	.00	74.28	4134.18	.00	.00	.00	4169.90	145.14
533 SEWER-COMM & GE	11.96	.00	.00	.00	11.96	425.71	.00	.00	.00	425.71	.00
534 SEWER-TREATMENT	247.95	.00	.00	.00	263.95	2952.41	.00	.00	.00	3320.13	.00
1201 AIRPORT	1.50	.00	.00	.00	1.50	36.00	.00	.00	.00	36.00	.00
2601 REC - GEN	3.50	.00	.00	.00	3.50	56.00	.00	.00	.00	56.00	.00
2621 REC - POOL	4.00	.00	.00	.00	4.00	64.00	.00	.00	.00	64.00	.00
2622 REC - BALL	25.25	.00	.00	.00	25.25	404.00	.00	.00	.00	404.00	.00
5102 OT GEN POLICE	.00	6.25	.00	.00	6.25	.00	204.64	.00	.00	204.64	.00
5104 OT GEN STREET	.00	9.50	.00	.00	9.50	.00	281.87	.00	.00	281.87	.00
5231 OT WATER PROD	.00	2.00	.00	.00	2.00	.00	79.14	.00	.00	79.14	.00
5232 OT WATER DIST	.00	43.50	.00	.00	43.50	.00	1492.35	.00	.00	1492.35	.00
5331 OT ELEC PROD	.00	2.00	.00	.00	2.00	.00	131.34	.00	.00	131.34	.00
5332 OT ELEC DIST	.00	7.00	.00	.00	7.00	.00	331.79	.00	.00	331.79	.00
5333 OT ELEC COMM/GN	.00	8.25	.00	.00	8.25	.00	282.56	.00	.00	282.56	.00
5534 OT SEWER TREAT	.00	15.00	.00	.00	15.00	.00	647.70	.00	.00	647.70	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	210.75	.00	.00	.00	.00	105.38	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	700.74
TOTAL	2915.25	96.50	.00	.00	3357.00	55147.26	3589.99	.00	.00	62254.01	6096.74