

PRUPDT00
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Wed Apr 2, 2025 10:37 AM
PAID THROUGH 3/30/2025
CALENDAR 4/2025, FISCAL 4/2025 DATES 3/30/2025 -- 4/08/2025

City of Anthony KS
COST CENTER REPORT
FIRST PAY OF MONTH

OPER: JD
JRNL 4339

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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.	23.93	.00	.00	.00	23.93	1364.90	.00	.00	.00	1364.90	282.91
102 POLICE	616.00	.00	.00	.00	616.00	13425.01	.00	.00	.00	13425.01	1539.18
104 STREET	296.75	.00	.00	.00	320.00	6392.29	.00	.00	.00	6886.01	610.06
105 GEN-ZONING	.00	.00	.00	.00	.00	196.87	.00	.00	.00	196.87	.00
230 WATER-LAKE	40.00	.00	.00	.00	40.00	884.80	.00	.00	.00	884.80	.00
232 WATER-DISTRIBUT	282.70	.00	.00	.00	298.20	3584.87	.00	.00	.00	3897.62	488.83
233 WATER-COMM& GEN	62.74	.00	.00	.00	65.37	2449.45	.00	.00	.00	2507.15	.00
331 ELECTRIC-PROD	520.00	.00	.00	.00	536.00	7998.64	.00	.00	.00	8501.20	950.50
332 ELEC-DISTRIBUTI	621.85	.00	.00	.00	636.35	10218.56	.00	.00	.00	10589.72	1388.76
333 ELECTRIC-COMM	71.44	.00	.00	.00	74.06	4107.28	.00	.00	.00	4164.98	145.63
533 SEWER-COMM & GE	11.89	.00	.00	.00	11.89	424.00	.00	.00	.00	424.00	.00
534 SEWER-TREATMENT	254.45	.00	.00	.00	265.95	3074.48	.00	.00	.00	3317.35	.00
2601 REC - GEN	21.75	.00	.00	.00	21.75	348.00	.00	.00	.00	348.00	.00
2621 REC - POOL	3.00	.00	.00	.00	3.00	48.00	.00	.00	.00	48.00	.00
2622 REC - BALL	5.75	.00	.00	.00	5.75	92.00	.00	.00	.00	92.00	.00
5102 OT GEN POLICE	.00	8.25	.00	.00	8.25	.00	331.77	.00	.00	331.77	.00
5232 OT WATER DIST	.00	15.00	.00	.00	15.00	.00	580.08	.00	.00	580.08	.00
5331 OT ELEC PROD	.00	12.00	.00	.00	12.00	.00	553.32	.00	.00	553.32	.00
5332 OT ELEC DIST	.00	3.00	.00	.00	3.00	.00	141.53	.00	.00	141.53	.00
5333 OT ELEC COMM/GN	.00	4.50	.00	.00	4.50	.00	153.65	.00	.00	153.65	.00
5534 OT SEWER TREAT	.00	10.75	.00	.00	10.75	.00	414.52	.00	.00	414.52	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	251.25	.00	.00	.00	.00	125.63	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	430.83
TOTAL	2832.25	53.50	.00	.00	3223.00	54609.15	2174.87	.00	.00	58948.11	5836.70