

PRUPDT00
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Thu Mar 20, 2025 11:29 AM
PAID THROUGH 3/16/2025
CALENDAR 3/2025, FISCAL 3/2025 DATES 3/16/2025 -- 3/25/2025

City of Anthony KS
COST CENTER REPORT

OPER: JD
JRNL 4333
2ND PAY MAR/JUN/SEP/DEC

PAGE 1

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.	23.43	.00	.00	.00	23.83	1224.97	.00	.00	.00	1231.86	298.91
102 POLICE	624.40	.00	.00	.00	636.50	13099.03	.00	.00	.00	13435.07	1601.83
103 FIRE	119.00	.00	.00	.00	207.00	2148.00	.00	.00	.00	3644.00	.00
104 STREET	305.75	.00	.00	.00	319.75	6530.46	.00	.00	.00	6831.37	606.79
105 GEN-ZONING	.00	.00	.00	.00	.00	194.37	.00	.00	.00	194.37	.00
230 WATER-LAKE	40.00	.00	.00	.00	40.00	884.80	.00	.00	.00	884.80	.00
231 WATER-PRODUCTIO	7.00	.00	.00	.00	7.00	163.93	.00	.00	.00	163.93	.00
232 WATER-DISTRIBUT	247.82	.00	.00	.00	250.20	2837.40	.00	.00	.00	2881.70	448.51
233 WATER-COMM& GEN	84.54	.00	.00	.00	84.54	2569.75	.00	.00	.00	2569.75	.00
331 ELECTRIC-PROD	527.50	.00	.00	.00	536.00	8418.13	.00	.00	.00	8651.20	938.32
332 ELEC-DISTRIBUTI	585.86	.00	.00	.00	605.60	9570.30	.00	.00	.00	10097.73	1233.92
333 ELECTRIC-COMM	112.64	.00	.00	.00	112.64	4467.73	.00	.00	.00	4467.73	231.76
533 SEWER-COMM & GE	31.24	.00	.00	.00	31.24	608.98	.00	.00	.00	608.98	.00
534 SEWER-TREATMENT	262.82	.00	.00	.00	265.20	3141.43	.00	.00	.00	3185.73	.00
2601 REC - GEN	37.50	.00	.00	.00	37.50	608.00	.00	.00	.00	608.00	.00
2621 REC - POOL	2.00	.00	.00	.00	2.00	32.00	.00	.00	.00	32.00	.00
2622 REC - BALL	8.50	.00	.00	.00	8.50	164.00	.00	.00	.00	164.00	.00
5102 OT GEN POLICE	.00	29.50	.00	.00	29.50	.00	1053.19	.00	.00	1053.19	.00
5232 OT WATER DIST	.00	5.25	.00	.00	5.25	.00	230.61	.00	.00	230.61	.00
5331 OT ELEC PROD	.00	4.00	.00	.00	4.00	.00	200.34	.00	.00	200.34	.00
5332 OT ELEC DIST	.00	10.00	.00	.00	10.00	.00	532.70	.00	.00	532.70	.00
5333 OT ELEC COMM/GN	.00	8.75	.00	.00	8.75	.00	293.69	.00	.00	293.69	.00
5534 OT SEWER TREAT	.00	9.00	.00	.00	9.00	.00	398.66	.00	.00	398.66	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	211.50	.00	.00	.00	.00	105.75	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	427.83
TOTAL	3020.00	66.50	.00	.00	3445.50	56663.28	2709.19	.00	.00	62467.16	5787.87