

PRUPDT00
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Wed Feb 19, 2025 5:04 PM
PAID THROUGH 2/16/2025
CALENDAR 2/2025, FISCAL 2/2025 DATES 2/16/2025 -- 2/25/2025

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

OPER: JD
JRNL 4320

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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.	16.78	.00	.00	.00	24.78	1106.97	.00	.00	.00	1244.73	302.99
102 POLICE	610.00	.00	.00	.00	624.00	12574.05	.00	.00	.00	12942.81	1570.44
104 STREET	307.50	.00	.00	.00	320.00	6593.47	.00	.00	.00	6836.00	627.23
105 GEN-ZONING	1.16	.00	.00	.00	1.16	217.40	.00	.00	.00	217.40	.00
230 WATER-LAKE	38.50	.00	.00	.00	40.00	851.62	.00	.00	.00	884.80	.00
231 WATER-PRODUCTIO	9.00	.00	.00	.00	9.00	206.11	.00	.00	.00	206.11	.00
232 WATER-DISTRIBUT	251.10	.00	.00	.00	262.45	2948.90	.00	.00	.00	3150.57	511.32
233 WATER-COMM& GEN	84.45	.00	.00	.00	84.45	2555.84	.00	.00	.00	2555.84	.00
331 ELECTRIC-PROD	520.50	.00	.00	.00	536.00	8178.43	.00	.00	.00	8683.20	948.52
332 ELEC-DISTRIBUTI	568.80	.00	.00	.00	605.60	9311.11	.00	.00	.00	10122.88	1226.98
333 ELECTRIC-COMM	113.27	.00	.00	.00	113.27	4442.49	.00	.00	.00	4442.49	227.32
533 SEWER-COMM & GE	30.84	.00	.00	.00	30.84	612.38	.00	.00	.00	612.38	.00
534 SEWER-TREATMENT	205.85	.00	.00	.00	217.20	1977.46	.00	.00	.00	2179.13	.00
2601 REC - GEN	29.75	.00	.00	.00	29.75	476.00	.00	.00	.00	476.00	.00
2621 REC - POOL	2.50	.00	.00	.00	2.50	40.00	.00	.00	.00	40.00	.00
5102 OT GEN POLICE	.00	22.50	.00	.00	22.50	.00	825.06	.00	.00	825.06	.00
5104 OT GEN STREET	.00	1.50	.00	.00	1.50	.00	64.94	.00	.00	64.94	.00
5231 OT WATER PROD	.00	45.25	.00	.00	45.25	.00	1446.06	.00	.00	1446.06	.00
5232 OT WATER DIST	.00	7.00	.00	.00	7.00	.00	291.37	.00	.00	291.37	.00
5331 OT ELEC PROD	.00	7.00	.00	.00	7.00	.00	338.28	.00	.00	338.28	.00
5533 OT SEWER CM/GEN	.00	21.25	.00	.00	21.25	.00	723.72	.00	.00	723.72	.00
5534 OT SEWER TREAT	34.00	5.00	.00	.00	39.00	717.06	214.31	.00	.00	931.37	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	186.25	.00	.00	.00	.00	93.13	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	420.60
TOTAL	2824.00	109.50	.00	.00	3230.75	52809.29	3903.74	.00	.00	59308.27	5835.40