

PRUPDT00
07.14.22

Thu Mar 6, 2025 8:58 AM
PAID THROUGH 3/02/2025
CALENDAR 3/2025, FISCAL 3/2025 DATES 3/02/2025 -- 3/11/2025

City of Anthony KS
COST CENTER REPORT
FIRST PAY OF MONTH

OPER: JD
JRNL 4329
FIRST PAY OF MONTH

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.	16.95	.00	.00	.00	21.75	1317.53	.00	.00	.00	1400.18	287.28
102 POLICE	582.24	.00	.00	.00	607.44	14143.54	.00	.00	.00	14795.77	1639.74
104 STREET	320.00	.00	.00	.00	320.00	6886.00	.00	.00	.00	6886.00	616.20
105 GEN-ZONING	.00	.00	.00	.00	.00	214.95	.00	.00	.00	214.95	.00
230 WATER-LAKE	32.00	.00	.00	.00	32.00	707.84	.00	.00	.00	707.84	.00
231 WATER-PRODUCTIO	3.00	.00	.00	.00	3.00	73.05	.00	.00	.00	73.05	.00
232 WATER-DISTRIBUT	258.25	.00	.00	.00	278.81	3161.15	.00	.00	.00	3594.35	482.28
233 WATER-COMM& GEN	70.23	.00	.00	.00	85.61	2596.42	.00	.00	.00	2934.37	.00
331 ELECTRIC-PROD	550.50	.00	.00	.00	552.00	8659.03	.00	.00	.00	8700.16	948.73
332 ELEC-DISTRIBUTI	600.56	.00	.00	.00	609.44	9911.13	.00	.00	.00	10064.05	1302.32
333 ELECTRIC-COMM	99.02	.00	.00	.00	114.39	4732.10	.00	.00	.00	5070.04	234.45
533 SEWER-COMM & GE	32.00	.00	.00	.00	32.00	775.97	.00	.00	.00	775.97	.00
534 SEWER-TREATMENT	223.25	.00	.00	.00	243.81	2319.90	.00	.00	.00	2753.10	.00
2601 REC - GEN	12.25	.00	.00	.00	12.25	196.00	.00	.00	.00	196.00	.00
5102 OT GEN POLICE	.00	30.25	.00	.00	30.25	.00	957.62	.00	.00	957.62	.00
5104 OT GEN STREET	.00	3.00	.00	.00	3.00	.00	82.11	.00	.00	82.11	.00
5231 OT WATER PROD	.00	2.00	.00	.00	2.00	.00	78.54	.00	.00	78.54	.00
5232 OT WATER DIST	.00	16.00	.00	.00	16.00	.00	616.66	.00	.00	616.66	.00
5233 OT WA COMM/GEN	.00	18.25	.00	.00	18.25	.00	620.80	.00	.00	620.80	.00
5331 OT ELEC PROD	.00	11.00	.00	.00	11.00	.00	501.63	.00	.00	501.63	.00
5332 OT ELEC DIST	.00	12.00	.00	.00	12.00	.00	573.52	.00	.00	573.52	.00
5534 OT SEWER TREAT	.00	6.00	.00	.00	6.00	.00	234.33	.00	.00	234.33	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	144.00	.00	.00	.00	.00	72.00	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	452.53
TOTAL	2800.25	98.50	.00	.00	3155.00	55694.61	3665.21	.00	.00	61903.04	5963.53