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Thu Feb 6, 2025 2:44 PM
PAID THROUGH 2/02/2025
CALENDAR 2/2025, FISCAL 2/2025 DATES

City of Anthony KS
COST CENTER REPORT
2/02/2025 -- 2/11/2025

OPER: JD
JRNL 4314
FIRST PAY OF MONTH

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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.	25.70	.00	.00	.00	26.40	1377.44	.00	.00	.00	1388.90	294.83
102 POLICE	722.33	.00	.00	.00	736.01	15033.47	.00	.00	.00	15257.07	1658.24
104 STREET	274.50	.00	.00	.00	320.00	5960.45	.00	.00	.00	6886.01	610.06
105 GEN-ZONING	3.60	.00	.00	.00	3.60	280.84	.00	.00	.00	280.84	.00
230 WATER-LAKE	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
231 WATER-PRODUCTIO	7.00	.00	.00	.00	7.00	170.45	.00	.00	.00	170.45	.00
232 WATER-DISTRIBUT	254.79	.00	.00	.00	270.21	3038.07	.00	.00	.00	3357.83	479.22
233 WATER-COMM& GEN	88.39	.00	.00	.00	88.39	2913.74	.00	.00	.00	2913.74	.00
331 ELECTRIC-PROD	571.00	.00	.00	.00	584.00	9078.12	.00	.00	.00	9408.00	959.93
332 ELEC-DISTRIBUTI	549.29	.00	.00	.00	613.57	8311.98	.00	.00	.00	10110.54	1201.58
333 ELECTRIC-COMM	123.58	.00	.00	.00	123.58	5046.46	.00	.00	.00	5046.46	229.66
533 SEWER-COMM & GE	34.78	.00	.00	.00	34.78	851.77	.00	.00	.00	851.77	.00
534 SEWER-TREATMENT	240.79	.00	.00	.00	256.21	2686.35	.00	.00	.00	3006.11	.00
2601 REC - GEN	17.75	.00	.00	.00	17.75	284.00	.00	.00	.00	284.00	.00
5102 OT GEN POLICE	.00	17.25	.00	.00	17.25	.00	577.39	.00	.00	577.39	.00
5232 OT WATER DIST	.00	12.50	.00	.00	12.50	.00	469.54	.00	.00	469.54	.00
5233 OT WA COMM/GEN	.00	14.50	.00	.00	14.50	.00	494.90	.00	.00	494.90	.00
5331 OT ELEC PROD	.00	13.50	.00	.00	13.50	.00	688.61	.00	.00	688.61	.00
5332 OT ELEC DIST	.00	2.00	.00	.00	2.00	.00	98.96	.00	.00	98.96	.00
5534 OT SEWER TREAT	.00	12.25	.00	.00	12.25	.00	509.45	.00	.00	509.45	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	222.00	.00	.00	.00	.00	111.00	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	423.60
TOTAL	2913.50	72.00	.00	.00	3375.50	55033.14	2838.85	.00	.00	61911.57	5857.12