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Mon Jun 23, 2025 4:57 PM
PAID THROUGH 6/22/2025
CALENDAR 7/2025, FISCAL 7/2025 DATES

City of Anthony KS
COST CENTER REPORT
6/22/2025 -- 7/01/2025

OPER: JD
JRNL 4385
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.	31.88	.00	.00	.00	32.11	1531.97	.00	.00	.00	1537.11	310.54
102 POLICE	530.67	.00	.00	.00	558.92	11191.89	.00	.00	.00	11978.94	1435.55
103 FIRE	.57	.00	.00	.00	.57	16.68	.00	.00	.00	16.68	.00
104 STREET	339.79	.00	.00	.00	351.54	7409.67	.00	.00	.00	7652.96	627.67
105 GEN-ZONING	7.35	.00	.00	.00	7.35	380.62	.00	.00	.00	380.62	.00
107 PARK	53.50	.00	.00	.00	53.50	802.50	.00	.00	.00	802.50	.00
230 WATER-LAKE	133.17	.00	.00	.00	133.17	2240.08	.00	.00	.00	2240.08	.00
231 WATER-PRODUCTIO	4.00	.00	.00	.00	4.00	84.36	.00	.00	.00	84.36	.00
232 WATER-DISTRIBUT	280.25	.00	.00	.00	317.75	3475.63	.00	.00	.00	4297.45	485.39
233 WATER-COMM& GEN	97.48	.00	.00	.00	102.20	3104.58	.00	.00	.00	3214.96	.00
331 ELECTRIC-PROD	459.50	.00	.00	.00	545.00	6557.60	.00	.00	.00	8736.04	937.73
332 ELEC-DISTRIBUTI	630.65	.00	.00	.00	653.65	10419.67	.00	.00	.00	11041.43	1455.54
333 ELECTRIC-COMM	143.36	.00	.00	.00	148.32	5486.85	.00	.00	.00	5602.89	226.98
533 SEWER-COMM & GE	42.93	.50	.00	.00	43.77	982.52	13.50	.00	.00	1003.74	.00
534 SEWER-TREATMENT	221.65	.00	.00	.00	259.15	2263.53	.00	.00	.00	3085.35	.00
1201 AIRPORT	1.50	.00	.00	.00	1.50	36.00	.00	.00	.00	36.00	.00
2601 REC - GEN	5.75	.00	.00	.00	5.75	92.00	.00	.00	.00	92.00	.00
2621 REC - POOL	535.50	9.25	.00	.00	544.75	5568.51	165.75	.00	.00	5734.26	.00
2622 REC - BALL	18.00	11.00	.00	.00	29.00	288.00	198.00	.00	.00	486.00	.00
5102 OT GEN POLICE	.00	9.00	.00	.00	9.00	.00	315.70	.00	.00	315.70	.00
5232 OT WATER DIST	.00	27.00	.00	.00	27.00	.00	957.03	.00	.00	957.03	.00
5331 OT ELEC PROD	.00	4.00	.00	.00	4.00	.00	308.40	.00	.00	308.40	.00
5332 OT ELEC DIST	.00	10.00	.00	.00	10.00	.00	466.09	.00	.00	466.09	.00
5533 OT SEWER CM/GEN	.00	19.50	.00	.00	19.50	.00	674.17	.00	.00	674.17	.00
5534 OT SEWER TREAT	.00	12.00	.00	.00	12.00	.00	458.07	.00	.00	458.07	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	199.25	.00	.00	.00	.00	99.63	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	785.76
TOTAL	3537.50	102.25	.00	.00	4072.75	61932.66	3556.71	.00	.00	71302.46	6265.16