

PRUPDT00
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Tue Dec 23, 2025 12:18 PM
PAID THROUGH 12/21/2025
CALENDAR 12/2025, FISCAL 12/2025 DATES 12/21/2025 -- 12/30/2025

City of Anthony KS
COST CENTER REPORT
3RD PAY OF MONTH

OPER: JD
JRNL 4485

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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.	23.70	.00	.00	.00	24.00	1229.00	.00	.00	.00	1235.86	267.28
102 POLICE	410.50	.00	.00	.00	434.50	9223.07	.00	.00	.00	9963.71	1212.99
103 FIRE	3.29	.00	.00	.00	3.29	78.96	.00	.00	.00	78.96	.00
104 STREET	264.80	.00	.00	.00	342.30	5839.33	.00	.00	.00	7371.20	490.64
105 GEN-ZONING	.00	.00	.00	.00	.00	194.37	.00	.00	.00	194.37	.00
230 WATER-LAKE	38.75	.00	.00	.00	38.75	859.97	.00	.00	.00	859.97	.00
231 WATER-PRODUCTIO	4.00	.00	.00	.00	4.00	97.40	.00	.00	.00	97.40	.00
232 WATER-DISTRIBUT	286.58	.00	.00	.00	303.58	3589.03	.00	.00	.00	3903.30	449.16
233 WATER-COMM& GEN	78.77	.00	.00	.00	81.61	2743.51	.00	.00	.00	2809.49	.00
331 ELECTRIC-PROD	523.25	.00	.00	.00	538.75	8124.29	.00	.00	.00	8512.03	881.17
332 ELEC-DISTRIBUTI	562.98	.00	.00	.00	664.48	8342.98	.00	.00	.00	11266.74	1134.91
333 ELECTRIC-COMM	103.23	.00	.00	.00	106.39	4555.29	.00	.00	.00	4628.79	232.82
533 SEWER-COMM & GE	27.55	.00	.00	.00	28.00	521.63	.00	.00	.00	531.92	.00
534 SEWER-TREATMENT	265.35	.00	.00	.00	270.35	3217.08	.00	.00	.00	3315.35	.00
1201 AIRPORT	2.00	.00	.00	.00	2.00	48.00	.00	.00	.00	48.00	.00
2601 REC - GEN	24.00	.00	.00	.00	24.00	384.00	.00	.00	.00	384.00	.00
5102 OT GEN POLICE	.00	13.00	.00	.00	13.00	.00	611.27	.00	.00	611.27	.00
5231 OT WATER PROD	.00	.25	.00	.00	.25	.00	9.13	.00	.00	9.13	.00
5232 OT WATER DIST	.00	7.00	.00	.00	7.00	.00	305.92	.00	.00	305.92	.00
5233 OT WA COMM/GEN	.00	16.75	.00	.00	16.75	.00	557.09	.00	.00	557.09	.00
5331 OT ELEC PROD	.00	14.00	.00	.00	14.00	.00	683.54	.00	.00	683.54	.00
5332 OT ELEC DIST	.00	11.50	.00	.00	11.50	.00	522.15	.00	.00	522.15	.00
5534 OT SEWER TREAT	.00	7.25	.00	.00	7.25	.00	315.05	.00	.00	315.05	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	118.00	.00	.00	.00	.00	59.00	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	699.40
TOTAL	2618.75	69.75	.00	.00	3053.75	49047.91	3004.15	.00	.00	58264.24	5368.37