

PRUPDT00
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Thu Sep 4, 2025 2:04 PM
PAID THROUGH 8/31/2025
CALENDAR 9/2025, FISCAL 9/2025 DATES 8/31/2025 -- 9/09/2025

City of Anthony KS
COST CENTER REPORT
8/31/2025 -- 9/09/2025

OPER: JD
JRNL 4415
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.	27.61	.00	.00	.00	27.61	1468.61	.00	.00	.00	1468.61	327.24
102 POLICE	577.60	.00	.00	.00	594.49	11326.47	.00	.00	.00	11699.51	1462.02
103 FIRE	24.47	.00	.00	.00	25.36	590.28	.00	.00	.00	611.64	.00
104 STREET	317.55	.00	.00	.00	338.19	6879.73	.00	.00	.00	7332.56	620.06
105 GEN-ZONING	5.81	.00	.00	.00	5.81	342.18	.00	.00	.00	342.18	.00
230 WATER-LAKE	37.16	.00	.00	.00	38.05	827.66	.00	.00	.00	849.02	.00
231 WATER-PRODUCTIO	26.00	.00	.00	.00	26.00	633.10	.00	.00	.00	633.10	.00
232 WATER-DISTRIBUT	295.97	.00	.00	.00	302.36	3720.03	.00	.00	.00	3843.57	449.10
233 WATER-COMM& GEN	89.08	.00	.00	.00	90.58	3001.89	.00	.00	.00	3026.04	.00
331 ELECTRIC-PROD	530.50	.00	.00	.00	547.89	8591.83	.00	.00	.00	9011.04	987.50
332 ELEC-DISTRIBUTI	633.39	.00	.00	.00	655.03	10619.93	.00	.00	.00	11132.01	1395.89
333 ELECTRIC-COMM	127.23	.00	.00	.00	130.23	5237.39	.00	.00	.00	5285.69	237.32
533 SEWER-COMM & GE	35.52	.00	.00	.00	37.02	856.79	.00	.00	.00	880.94	.00
534 SEWER-TREATMENT	247.86	.00	.00	.00	248.75	2811.73	.00	.00	.00	2833.09	.00
1201 AIRPORT	1.50	.00	.00	.00	2.38	36.00	.00	.00	.00	57.12	.00
2601 REC - GEN	32.00	.00	.00	.00	32.00	512.00	.00	.00	.00	512.00	.00
5102 OT GEN POLICE	.00	25.25	.00	.00	25.25	.00	1026.09	.00	.00	1026.09	.00
5103 OT-GEN FIRE	.00	.50	.00	.00	.50	.00	18.00	.00	.00	18.00	.00
5230 LAKE-OVERTIME	.00	3.00	.00	.00	3.00	.00	94.91	.00	.00	94.91	.00
5231 OT WATER PROD	.00	.50	.00	.00	.50	.00	18.26	.00	.00	18.26	.00
5232 OT WATER DIST	.00	14.50	.00	.00	14.50	.00	613.66	.00	.00	613.66	.00
5331 OT ELEC PROD	.00	6.00	.00	.00	6.00	.00	321.00	.00	.00	321.00	.00
5332 OT ELEC DIST	.00	11.50	.00	.00	11.50	.00	539.30	.00	.00	539.30	.00
5333 OT ELEC COMM/GN	.00	19.50	.00	.00	19.50	.00	673.54	.00	.00	673.54	.00
5534 OT SEWER TREAT	.00	7.00	.00	.00	7.00	.00	314.96	.00	.00	314.96	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	161.00	.00	.00	.00	.00	80.50	.00
51201 OVERTIME-AIRPOR	.00	.50	.00	.00	.50	.00	18.00	.00	.00	18.00	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	786.48
TOTAL	3009.25	88.25	.00	.00	3351.00	57455.62	3637.72	.00	.00	63236.34	6265.61