

PRUPDT00
07.14.22

Wed Oct 29, 2025 9:28 AM
PAID THROUGH 10/26/2025
CALENDAR 11/2025, FISCAL 11/2025 DATES 10/26/2025 -- 11/04/2025

City of Anthony KS
COST CENTER REPORT
2ND PROLL OF MONTH

OPER: JD
JRNL 4446

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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.	23.15	.00	.00	.00	24.00	1216.43	.00	.00	.00	1235.86	329.04
102 POLICE	500.57	.00	.00	.00	502.81	9807.65	.00	.00	.00	9861.41	1306.33
103 FIRE	5.48	.00	.00	.00	7.40	131.52	.00	.00	.00	177.60	.00
104 STREET	304.35	.00	.00	.00	333.00	6505.75	.00	.00	.00	7148.01	601.06
105 GEN-ZONING	.00	.00	.00	.00	.00	194.37	.00	.00	.00	194.37	.00
230 WATER-LAKE	44.06	.00	.00	.00	46.30	985.06	.00	.00	.00	1038.82	.00
232 WATER-DISTRIBUT	299.06	.00	.00	.00	312.81	3839.59	.00	.00	.00	4158.56	468.69
233 WATER-COMM& GEN	64.57	.00	.00	.00	67.29	2266.87	.00	.00	.00	2329.05	.00
331 ELECTRIC-PROD	492.75	.00	.00	.00	537.50	7194.84	.00	.00	.00	8484.39	926.10
332 ELEC-DISTRIBUTI	639.07	.00	.00	.00	655.57	10614.49	.00	.00	.00	11057.72	1279.17
333 ELECTRIC-COMM	74.12	.00	.00	.00	77.77	3834.39	.00	.00	.00	3917.94	160.48
533 SEWER-COMM & GE	12.41	.00	.00	.00	13.69	272.34	.00	.00	.00	301.49	.00
534 SEWER-TREATMENT	273.41	1.25	.00	.00	283.61	3304.59	35.40	.00	.00	3543.76	.00
1201 AIRPORT	9.00	.00	.00	.00	9.00	216.00	.00	.00	.00	216.00	.00
2601 REC - GEN	22.00	.00	.00	.00	22.00	352.00	.00	.00	.00	352.00	.00
5102 OT GEN POLICE	.00	2.00	.00	.00	2.00	.00	80.46	.00	.00	80.46	.00
5232 OT WATER DIST	.00	7.75	.00	.00	7.75	.00	331.35	.00	.00	331.35	.00
5233 OT WA COMM/GEN	.00	10.00	.00	.00	10.00	.00	327.43	.00	.00	327.43	.00
5331 OT ELEC PROD	.00	4.00	.00	.00	4.00	.00	196.62	.00	.00	196.62	.00
5332 OT ELEC DIST	.00	4.00	.00	.00	4.00	.00	199.52	.00	.00	199.52	.00
5534 OT SEWER TREAT	.00	8.25	.00	.00	8.25	.00	354.50	.00	.00	354.50	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	148.00	.00	.00	.00	.00	74.00	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	779.76
TOTAL	2764.00	37.25	.00	.00	3076.75	50735.89	1525.28	.00	.00	55580.86	5850.63