

PRUPDT00
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Tue Nov 25, 2025 9:15 AM
PAID THROUGH 11/23/2025
CALENDAR 12/2025, FISCAL 12/2025 DATES 11/23/2025 -- 12/02/2025

City of Anthony KS
COST CENTER REPORT

OPER: JD
JRNL 4463
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.	23.18	.00	.00	.00	23.98	1498.50	.00	.00	.00	1516.79	335.04
102 POLICE	445.26	.00	.00	.00	469.52	10263.33	.00	.00	.00	10869.57	1389.08
103 FIRE	4.08	.00	.00	.00	4.37	103.92	.00	.00	.00	110.88	.00
104 STREET	342.60	.00	.00	.00	353.89	7547.71	.00	.00	.00	7769.37	650.40
105 GEN-ZONING	.20	.00	.00	.00	.20	204.17	.00	.00	.00	204.17	.00
230 WATER-LAKE	53.26	.00	.00	.00	53.55	1210.04	.00	.00	.00	1217.00	.00
232 WATER-DISTRIBUT	302.40	.00	.00	.00	304.69	4387.71	.00	.00	.00	4430.67	507.34
233 WATER-COMM& GEN	61.34	.00	.00	.00	65.53	2744.88	.00	.00	.00	2841.56	.00
331 ELECTRIC-PROD	539.00	.00	.00	.00	549.00	8403.32	.00	.00	.00	8693.20	1059.70
332 ELEC-DISTRIBUTI	633.40	.00	.00	.00	659.19	10397.21	.00	.00	.00	11135.88	1327.03
333 ELECTRIC-COMM	69.22	.00	.00	.00	74.28	4481.85	.00	.00	.00	4598.64	156.07
533 SEWER-COMM & GE	10.76	.00	.00	.00	11.96	550.53	.00	.00	.00	577.96	.00
534 SEWER-TREATMENT	278.05	.00	.00	.00	278.34	3538.60	.00	.00	.00	3545.56	.00
1201 AIRPORT	1.00	.00	.00	.00	1.00	24.00	.00	.00	.00	24.00	.00
2601 REC - GEN	28.00	.00	.00	.00	28.00	448.00	.00	.00	.00	448.00	.00
5102 OT GEN POLICE	.00	25.75	.00	.00	25.75	.00	1045.30	.00	.00	1045.30	.00
5104 OT GEN STREET	.00	42.75	.00	.00	42.75	.00	1334.21	.00	.00	1334.21	.00
5232 OT WATER DIST	.00	8.25	.00	.00	8.25	.00	369.49	.00	.00	369.49	.00
5233 OT WA COMM/GEN	.00	23.50	.00	.00	23.50	.00	740.24	.00	.00	740.24	.00
5331 OT ELEC PROD	.00	7.50	.00	.00	7.50	.00	384.51	.00	.00	384.51	.00
5332 OT ELEC DIST	.00	10.00	.00	.00	10.00	.00	503.42	.00	.00	503.42	.00
5534 OT SEWER TREAT	.00	12.25	.00	.00	12.25	.00	545.30	.00	.00	545.30	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	123.00	.00	.00	.00	.00	61.50	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	928.48
TOTAL	2791.75	130.00	.00	.00	3130.50	55803.77	4922.47	.00	.00	62967.22	6353.14