

PRUPDT00  
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Thu May 29, 2025 3:14 PM  
PAID THROUGH 5/25/2025  
CALENDAR 6/2025, FISCAL 6/2025 DATES 5/25/2025 -- 6/02/2025

City of Anthony KS  
COST CENTER REPORT  
FIRST PAY OF MONTH

OPER: JD  
JRNL 4366

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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.	32.63	.00	.00	.00	32.63	1553.29	.00	.00	.00	1553.29	308.21
102 POLICE	651.80	.00	.00	.00	663.80	13143.02	.00	.00	.00	13477.34	1607.44
103 FIRE	1.99	.00	.00	.00	1.99	50.76	.00	.00	.00	50.76	.00
104 STREET	306.80	.00	.00	.00	339.30	6676.00	.00	.00	.00	7359.21	620.66
105 GEN-ZONING	.00	.00	.00	.00	.00	196.87	.00	.00	.00	196.87	.00
107 PARK	38.75	.00	.00	.00	38.75	581.25	.00	.00	.00	581.25	.00
230 WATER-LAKE	99.16	.00	.00	.00	99.16	1626.42	.00	.00	.00	1626.42	.00
231 WATER-PRODUCTIO	12.00	.00	.00	.00	12.00	253.08	.00	.00	.00	253.08	.00
232 WATER-DISTRIBUT	288.40	.00	.00	.00	312.40	3718.65	.00	.00	.00	4237.85	443.51
233 WATER-COMM& GEN	69.47	.00	.00	.00	73.85	2592.88	.00	.00	.00	2695.61	.00
331 ELECTRIC-PROD	518.25	.00	.00	.00	542.00	8046.30	.00	.00	.00	8633.93	945.52
332 ELEC-DISTRIBUTI	659.88	.00	.00	.00	667.88	11143.22	.00	.00	.00	11388.53	1470.81
333 ELECTRIC-COMM	81.09	.00	.00	.00	85.46	4294.87	.00	.00	.00	4397.59	152.37
533 SEWER-COMM & GE	15.86	.00	.00	.00	15.86	484.21	.00	.00	.00	484.21	.00
534 SEWER-TREATMENT	232.17	.00	.00	.00	256.17	2464.45	.00	.00	.00	2983.65	.00
1201 AIRPORT	1.00	.00	.00	.00	1.00	24.00	.00	.00	.00	24.00	.00
2601 REC - GEN	7.50	.00	.00	.00	7.50	120.00	.00	.00	.00	120.00	.00
2621 REC - POOL	26.75	.00	.00	.00	26.75	428.00	.00	.00	.00	428.00	.00
2622 REC - BALL	34.00	4.50	.00	.00	38.50	539.00	81.00	.00	.00	620.00	.00
5102 OT GEN POLICE	.00	26.75	.00	.00	26.75	.00	985.64	.00	.00	985.64	.00
5104 OT GEN STREET	.00	3.00	.00	.00	3.00	.00	80.60	.00	.00	80.60	.00
5232 OT WATER DIST	.00	6.25	.00	.00	6.25	.00	246.94	.00	.00	246.94	.00
5331 OT ELEC PROD	.00	8.00	.00	.00	8.00	.00	470.19	.00	.00	470.19	.00
5332 OT ELEC DIST	.00	17.00	.00	.00	17.00	.00	782.21	.00	.00	782.21	.00
5533 OT SEWER CM/GEN	.00	18.25	.00	.00	18.25	.00	621.27	.00	.00	621.27	.00
5534 OT SEWER TREAT	.00	7.25	.00	.00	7.25	.00	289.31	.00	.00	289.31	.00
6102 SHIFT GEN POLIC	.00	10.50	.00	.00	278.25	.00	346.50	.00	.00	480.38	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	785.76
TOTAL	3077.50	101.50	.00	.00	3579.75	57936.27	3903.66	.00	.00	65068.13	6334.28