

PRUPDT00
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Wed Oct 15, 2025 3:22 PM
PAID THROUGH 10/12/2025
CALENDAR 10/2025, FISCAL 10/2025 DATES 10/12/2025 -- 10/21/2025

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

OPER: JD
JRNL 4441

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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.	24.00	.00	.00	.00	24.00	1235.86	.00	.00	.00	1235.86	322.04
102 POLICE	495.31	.00	.00	.00	503.31	9872.13	.00	.00	.00	10072.13	1305.80
103 FIRE	20.19	.00	.00	.00	20.19	484.56	.00	.00	.00	484.56	.00
104 STREET	315.30	.00	.00	.00	332.30	6747.31	.00	.00	.00	7131.20	601.06
105 GEN-ZONING	.20	.00	.00	.00	.20	199.17	.00	.00	.00	199.17	.00
107 PARK	15.00	.00	.00	.00	15.00	360.00	.00	.00	.00	360.00	.00
230 WATER-LAKE	38.81	.00	.00	.00	38.81	863.76	.00	.00	.00	863.76	.00
231 WATER-PRODUCTIO	15.25	.00	.00	.00	15.25	213.50	.00	.00	.00	213.50	.00
232 WATER-DISTRIBUT	308.70	.00	.00	.00	315.33	4084.84	.00	.00	.00	4221.86	432.88
233 WATER-COMM& GEN	80.60	.00	.00	.00	81.60	2536.00	.00	.00	.00	2559.48	.00
331 ELECTRIC-PROD	523.25	.00	.00	.00	544.00	8141.60	.00	.00	.00	8635.69	927.76
332 ELEC-DISTRIBUTI	615.39	.00	.00	.00	649.26	9968.68	.00	.00	.00	10871.07	1256.44
333 ELECTRIC-COMM	105.40	.00	.00	.00	106.40	4355.32	.00	.00	.00	4378.80	214.72
533 SEWER-COMM & GE	28.00	.00	.00	.00	28.00	531.92	.00	.00	.00	531.92	.00
534 SEWER-TREATMENT	261.85	.00	.00	.00	267.60	2984.95	.00	.00	.00	3106.22	.00
1201 AIRPORT	2.00	.00	.00	.00	2.00	48.00	.00	.00	.00	48.00	.00
2601 REC - GEN	39.00	.00	.00	.00	39.00	624.00	.00	.00	.00	624.00	.00
5102 OT GEN POLICE	.00	5.25	.00	.00	5.25	.00	223.25	.00	.00	223.25	.00
5232 OT WATER DIST	.00	10.00	.00	.00	10.00	.00	399.76	.00	.00	399.76	.00
5331 OT ELEC PROD	.00	4.00	.00	.00	4.00	.00	224.28	.00	.00	224.28	.00
5332 OT ELEC DIST	.00	8.00	.00	.00	8.00	.00	369.55	.00	.00	369.55	.00
5534 OT SEWER TREAT	.00	10.00	.00	.00	10.00	.00	391.11	.00	.00	391.11	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	127.00	.00	.00	.00	.00	63.51	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	779.76
TOTAL	2888.25	37.25	.00	.00	3146.50	53251.60	1607.95	.00	.00	57208.68	5840.46