

PRUPDT00
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Wed Dec 10, 2025 11:56 AM
PAID THROUGH 12/07/2025
CALENDAR 12/2025, FISCAL 12/2025 DATES 12/07/2025 -- 12/16/2025

City of Anthony KS
COST CENTER REPORT

OPER: JD
JRNL 4473
2ND PAY MAR/JUN/SEP/DEC

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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	329.04
102 POLICE	455.82	.00	.00	.00	479.82	9826.49	.00	.00	.00	10426.49	1417.25
103 FIRE	110.56	.00	.00	.00	176.56	2015.44	.00	.00	.00	3137.44	.00
104 STREET	283.20	.00	.00	.00	339.20	6115.47	.00	.00	.00	7296.80	600.94
105 GEN-ZONING	.00	.00	.00	.00	.00	194.37	.00	.00	.00	194.37	.00
230 WATER-LAKE	49.82	.00	.00	.00	49.82	1120.48	.00	.00	.00	1120.48	.00
232 WATER-DISTRIBUT	306.00	.00	.00	.00	319.75	3899.52	.00	.00	.00	4224.76	506.89
233 WATER-COMM& GEN	76.10	.00	.00	.00	79.60	2445.10	.00	.00	.00	2527.28	.00
331 ELECTRIC-PROD	521.00	.00	.00	.00	553.00	7482.72	.00	.00	.00	8519.20	1053.50
332 ELEC-DISTRIBUTI	639.85	.00	.00	.00	676.10	10035.34	.00	.00	.00	11173.74	1319.58
333 ELECTRIC-COMM	98.90	.00	.00	.00	102.40	4232.22	.00	.00	.00	4314.40	219.50
533 SEWER-COMM & GE	26.00	.00	.00	.00	26.00	499.72	.00	.00	.00	499.72	.00
534 SEWER-TREATMENT	266.50	.00	.00	.00	280.25	3163.15	.00	.00	.00	3488.39	.00
1201 AIRPORT	10.00	.00	.00	.00	10.00	240.00	.00	.00	.00	240.00	.00
2601 REC - GEN	25.00	.00	.00	.00	25.00	400.00	.00	.00	.00	400.00	.00
5102 OT GEN POLICE	.00	29.00	.00	.00	29.00	.00	1236.93	.00	.00	1236.93	.00
5232 OT WATER DIST	.00	15.75	.00	.00	15.75	.00	630.76	.00	.00	630.76	.00
5233 OT WA COMM/GEN	.00	11.75	.00	.00	11.75	.00	372.39	.00	.00	372.39	.00
5331 OT ELEC PROD	.00	6.00	.00	.00	6.00	.00	359.34	.00	.00	359.34	.00
5332 OT ELEC DIST	.00	14.25	.00	.00	14.25	.00	687.39	.00	.00	687.39	.00
5534 OT SEWER TREAT	.00	8.25	.00	.00	8.25	.00	323.50	.00	.00	323.50	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	105.50	.00	.00	.00	.00	52.75	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	879.76
TOTAL	2892.75	85.00	.00	.00	3332.00	52905.88	3610.31	.00	.00	62461.99	6326.46