

PRUPDT00
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Wed Oct 1, 2025 10:08 AM
PAID THROUGH 9/28/2025

City of Anthony KS
COST CENTER REPORT
CALENDAR 10/2025, FISCAL 10/2025 DATES 9/28/2025 -- 10/07/2025

OPER: JD
JRNL 4433
FIRST PAY OF MONTH

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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.	23.03	.00	.00	.00	25.06	1366.44	.00	.00	.00	1402.87	332.04
102 POLICE	440.55	.00	.00	.00	456.99	9421.60	.00	.00	.00	9827.85	1289.43
103 FIRE	12.92	.00	.00	.00	12.92	313.08	.00	.00	.00	313.08	.00
104 STREET	142.65	.00	.00	.00	161.15	3165.53	.00	.00	.00	3555.23	604.06
105 GEN-ZONING	1.88	.00	.00	.00	1.88	243.45	.00	.00	.00	243.45	.00
107 PARK	14.00	.00	.00	.00	14.00	336.00	.00	.00	.00	336.00	.00
230 WATER-LAKE	40.24	.00	.00	.00	40.24	904.40	.00	.00	.00	904.40	.00
231 WATER-PRODUCTIO	3.00	.00	.00	.00	3.00	73.05	.00	.00	.00	73.05	.00
232 WATER-DISTRIBUT	273.49	.00	.00	.00	283.28	3450.95	.00	.00	.00	3637.49	375.46
233 WATER-COMM& GEN	86.30	.00	.00	.00	87.18	2913.89	.00	.00	.00	2934.01	.00
331 ELECTRIC-PROD	524.75	.00	.00	.00	543.75	8150.34	.00	.00	.00	8676.86	929.10
332 ELEC-DISTRIBUTI	645.81	.00	.00	.00	649.05	10925.75	.00	.00	.00	10981.50	1422.30
333 ELECTRIC-COMM	117.94	.00	.00	.00	119.12	4967.46	.00	.00	.00	4994.49	231.24
533 SEWER-COMM & GE	33.15	.00	.00	.00	33.56	778.50	.00	.00	.00	787.93	.00
534 SEWER-TREATMENT	223.04	.00	.00	.00	232.82	2390.38	.00	.00	.00	2576.74	.00
1201 AIRPORT	191.75	.00	.00	.00	191.75	4045.38	.00	.00	.00	4045.38	.00
2601 REC - GEN	31.50	.00	.00	.00	31.50	504.00	.00	.00	.00	504.00	.00
2622 REC - BALL	1.00	.00	.00	.00	1.00	16.00	.00	.00	.00	16.00	.00
5102 OT GEN POLICE	.00	11.50	.00	.00	11.50	.00	438.08	.00	.00	438.08	.00
5232 OT WATER DIST	.00	11.75	.00	.00	11.75	.00	491.10	.00	.00	491.10	.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	8.00	.00	.00	8.00	.00	442.36	.00	.00	442.36	.00
5333 OT ELEC COMM/GN	.00	20.50	.00	.00	20.50	.00	702.05	.00	.00	702.05	.00
5534 OT SEWER TREAT	.00	7.00	.00	.00	7.00	.00	303.29	.00	.00	303.29	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	97.75	.00	.00	.00	.00	48.88	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	785.76
TOTAL	2807.00	62.75	.00	.00	3048.75	53966.20	2573.50	.00	.00	58432.71	5969.39