

PRUPDT00
07.14.22

Thu Sep 18, 2025 10:05 AM
PAID THROUGH 9/14/2025
CALENDAR 9/2025, FISCAL 9/2025 DATES 9/14/2025 -- 9/23/2025

City of Anthony KS
COST CENTER REPORT

OPER: JD
JRNL 4425
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.	26.00	.00	.00	.00	26.00	1285.86	.00	.00	.00	1285.86	325.54
102 POLICE	393.02	.00	.00	.00	422.14	9286.98	.00	.00	.00	9764.66	1367.62
103 FIRE	134.85	.00	.00	.00	230.81	2423.40	.00	.00	.00	4061.44	.00
104 STREET	312.90	.00	.00	.00	330.60	6696.39	.00	.00	.00	7090.41	617.06
105 GEN-ZONING	3.00	.00	.00	.00	3.00	269.37	.00	.00	.00	269.37	.00
230 WATER-LAKE	44.52	.00	.00	.00	45.64	993.28	.00	.00	.00	1020.16	.00
231 WATER-PRODUCTIO	8.00	.00	.00	.00	8.00	112.00	.00	.00	.00	112.00	.00
232 WATER-DISTRIBUT	275.01	.00	.00	.00	289.64	3417.14	.00	.00	.00	3729.79	382.71
233 WATER-COMM& GEN	87.29	.00	.00	.00	87.29	2677.74	.00	.00	.00	2677.74	.00
331 ELECTRIC-PROD	542.00	.00	.00	.00	570.00	8233.68	.00	.00	.00	9097.20	937.00
332 ELEC-DISTRIBUTI	611.85	.00	.00	.00	662.47	9670.27	.00	.00	.00	11018.16	1419.86
333 ELECTRIC-COMM	120.78	.00	.00	.00	120.78	4690.35	.00	.00	.00	4690.35	227.58
533 SEWER-COMM & GE	33.68	.00	.00	.00	33.68	650.19	.00	.00	.00	650.19	.00
534 SEWER-TREATMENT	243.60	.00	.00	.00	249.20	2777.50	.00	.00	.00	2913.30	.00
1201 AIRPORT	1.00	.00	.00	.00	1.00	24.00	.00	.00	.00	24.00	.00
2601 REC - GEN	26.00	.00	.00	.00	26.00	416.00	.00	.00	.00	416.00	.00
5102 OT GEN POLICE	.00	28.00	.00	.00	28.00	.00	1050.69	.00	.00	1050.69	.00
5230 LAKE-OVERTIME	.00	1.00	.00	.00	1.00	.00	31.64	.00	.00	31.64	.00
5232 OT WATER DIST	.00	8.25	.00	.00	8.25	.00	356.85	.00	.00	356.85	.00
5233 OT WA COMM/GEN	.00	16.75	.00	.00	16.75	.00	562.29	.00	.00	562.29	.00
5331 OT ELEC PROD	.00	6.00	.00	.00	6.00	.00	356.34	.00	.00	356.34	.00
5332 OT ELEC DIST	.00	5.25	.00	.00	5.25	.00	238.02	.00	.00	238.02	.00
5534 OT SEWER TREAT	.00	8.25	.00	.00	8.25	.00	356.84	.00	.00	356.84	.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	779.76
TOTAL	2863.50	73.50	.00	.00	3302.75	53624.15	2952.67	.00	.00	61834.80	6057.13