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Wed Aug 6, 2025 5:39 PM
PAID THROUGH 8/03/2025
CALENDAR 8/2025, FISCAL 8/2025 DATES 8/03/2025 -- 8/12/2025

City of Anthony KS
COST CENTER REPORT
FIRST PAY OF MONTH

OPER: JD
JRNL 4403

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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.	33.21	.00	.00	.00	33.36	1550.99	.00	.00	.00	1554.42	328.54
102 POLICE	518.63	.00	.00	.00	562.63	10863.83	.00	.00	.00	11911.95	1443.79
103 FIRE	14.96	.00	.00	.00	14.96	362.04	.00	.00	.00	362.04	.00
104 STREET	282.13	.00	.00	.00	338.63	6182.12	.00	.00	.00	7343.13	623.08
105 GEN-ZONING	5.66	.00	.00	.00	5.66	338.43	.00	.00	.00	338.43	.00
107 PARK	61.00	.00	.00	.00	61.00	915.00	.00	.00	.00	915.00	.00
230 WATER-LAKE	125.22	.00	.00	.00	125.22	2042.88	.00	.00	.00	2042.88	.00
232 WATER-DISTRIBUT	298.64	.00	.00	.00	312.64	3723.00	.00	.00	.00	4044.68	446.50
233 WATER-COMM& GEN	107.62	.00	.00	.00	108.10	3276.09	.00	.00	.00	3287.06	.00
331 ELECTRIC-PROD	518.50	.00	.00	.00	536.50	7968.22	.00	.00	.00	8544.26	933.35
332 ELEC-DISTRIBUTI	645.66	.00	.00	.00	651.41	10899.75	.00	.00	.00	11032.72	1402.45
333 ELECTRIC-COMM	152.71	.00	.00	.00	153.35	5612.84	.00	.00	.00	5627.59	225.62
533 SEWER-COMM & GE	44.80	.00	.00	.00	45.03	994.03	.00	.00	.00	999.17	.00
534 SEWER-TREATMENT	245.66	.00	.00	.00	257.66	2745.96	.00	.00	.00	3031.64	.00
1201 AIRPORT	3.10	.00	.00	.00	3.10	74.40	.00	.00	.00	74.40	.00
2601 REC - GEN	4.50	.00	.00	.00	4.50	72.00	.00	.00	.00	72.00	.00
2621 REC - POOL	561.25	24.00	.00	.00	585.25	5938.75	358.31	.00	.00	6297.06	.00
2622 REC - BALL	1.00	1.75	.00	.00	2.75	16.00	31.50	.00	.00	47.50	.00
5102 OT GEN POLICE	.00	19.00	.00	.00	19.00	.00	741.18	.00	.00	741.18	.00
5104 OT GEN STREET	.00	1.25	.00	.00	1.25	.00	50.26	.00	.00	50.26	.00
5232 OT WATER DIST	.00	19.75	.00	.00	19.75	.00	749.49	.00	.00	749.49	.00
5331 OT ELEC PROD	.00	4.50	.00	.00	4.50	.00	235.37	.00	.00	235.37	.00
5332 OT ELEC DIST	.00	14.50	.00	.00	14.50	.00	813.25	.00	.00	813.25	.00
5533 OT SEWER CM/GEN	.00	9.00	.00	.00	9.00	.00	285.45	.00	.00	285.45	.00
5534 OT SEWER TREAT	.00	7.00	.00	.00	7.00	.00	281.19	.00	.00	281.19	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	130.50	.00	.00	.00	.00	65.25	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	786.48
TOTAL	3624.25	100.75	.00	.00	4007.25	63576.33	3546.00	.00	.00	70747.37	6189.81