

PRUPDT00
12.24.25

Thu Feb 5, 2026 10:41 AM
PAID THROUGH 2/01/2026
CALENDAR 2/2026, FISCAL 2/2026 DATES

City of Anthony KS
COST CENTER REPORT
2/01/2026 -- 2/10/2026

OPER: JD
JRNL 4505
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.	23.85	.00	.00	.00	210.00	1099.91	.00	.00	.00	2066.72	322.46
102 POLICE	531.09	.00	.00	.00	531.09	12942.87	.00	.00	.00	12942.87	1565.54
103 FIRE	8.93	.00	.00	.00	8.93	235.18	.00	.00	.00	235.18	.00
104 STREET	317.85	.00	.00	.00	335.10	7225.97	.00	.00	.00	7563.80	718.91
105 GEN-ZONING	1.00	.00	.00	.00	47.50	573.50	.00	.00	.00	814.31	.00
107 PARK	5.00	.00	.00	.00	5.00	130.00	.00	.00	.00	130.00	.00
230 WATER-LAKE	25.09	.00	.00	.00	25.09	584.08	.00	.00	.00	584.08	.00
231 WATER-PRODUCTIO	5.00	.00	.00	.00	5.00	126.65	.00	.00	.00	126.65	.00
232 WATER-DISTRIBUT	313.27	.00	.00	.00	323.52	4290.32	.00	.00	.00	4499.64	538.41
233 WATER-COMM& GEN	82.62	.00	.00	.00	269.10	2794.92	.00	.00	.00	3769.58	.00
331 ELECTRIC-PROD	480.00	.00	.00	.00	480.00	6374.96	.00	.00	.00	6374.96	515.86
332 ELEC-DISTRIBUTI	674.97	.00	.00	.00	686.47	11839.18	.00	.00	.00	12147.79	1361.42
333 ELECTRIC-COMM	108.75	.00	.00	.00	620.89	4667.20	.00	.00	.00	7331.46	249.15
533 SEWER-COMM & GE	29.28	.00	.00	.00	29.51	1233.22	.00	.00	.00	1238.57	.00
534 SEWER-TREATMENT	256.80	.00	.00	.00	267.05	3187.22	.00	.00	.00	3396.54	.00
1201 AIRPORT	2.00	.00	.00	.00	2.00	52.00	.00	.00	.00	52.00	.00
2601 REC - GEN	38.00	.00	.00	.00	38.00	608.00	.00	.00	.00	608.00	.00
5102 OT GEN POLICE	.00	19.00	.00	.00	19.00	.00	741.96	.00	.00	741.96	.00
5104 OT GEN STREET	.00	43.00	.00	.00	43.00	.00	1453.59	.00	.00	1453.59	.00
5231 OT WATER PROD	.00	4.00	.00	.00	4.00	.00	158.57	.00	.00	158.57	.00
5232 OT WATER DIST	.00	17.00	.00	.00	17.00	.00	682.03	.00	.00	682.03	.00
5233 OT WA COMM/GEN	.00	8.75	.00	.00	8.75	.00	316.50	.00	.00	316.50	.00
5331 OT ELEC PROD	.00	33.00	.00	.00	33.00	.00	1490.94	.00	.00	1490.94	.00
5332 OT ELEC DIST	.00	10.00	.00	.00	10.00	.00	473.42	.00	.00	473.42	.00
5534 OT SEWER TREAT	.00	6.25	.00	.00	6.25	.00	249.54	.00	.00	249.54	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	142.25	.00	.00	.00	.00	71.13	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1662.79
TOTAL	2903.50	141.00	.00	.00	4167.50	57965.18	5566.55	.00	.00	69519.83	6934.54