

PRUPDT00
02.26.26

Fri Jul 10, 2026 9:05 AM
PAID THROUGH 7/05/2026
CALENDAR 7/2026, FISCAL 7/2026 DATES 7/05/2026 -- 7/14/2026

City of Anthony KS
COST CENTER REPORT
FIRST PAY OF MONTH

OPER: JD
JRNL 4581

PAGE 1

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.	17.50	.00	.00	.00	17.50	1408.98	.00	.00	.00	1408.98	408.04
102 POLICE	549.26	.00	.00	.00	561.26	12501.51	.00	.00	.00	12879.39	1604.65
103 FIRE	1.08	.00	.00	.00	1.08	31.08	.00	.00	.00	31.08	.00
104 STREET	326.35	.00	.00	.00	337.60	7395.28	.00	.00	.00	7628.80	651.77
105 GEN-ZONING	.00	.00	.00	.00	.00	661.68	.00	.00	.00	661.68	.00
107 PARK	72.00	.00	.00	.00	72.00	1152.00	.00	.00	.00	1152.00	.00
230 WATER-LAKE	133.71	.00	.00	.00	138.51	1976.30	.00	.00	.00	2086.75	.00
231 WATER-PRODUCTIO	2.00	.00	.00	.00	2.00	50.66	.00	.00	.00	50.66	.00
232 WATER-DISTRIBUT	297.15	.00	.00	.00	306.65	3917.43	.00	.00	.00	4113.02	582.45
233 WATER-COMM& GEN	57.81	.00	.00	.00	57.81	2659.54	.00	.00	.00	2659.54	.00
331 ELECTRIC-PROD	469.80	.00	.00	.00	493.00	5961.81	.00	.00	.00	6544.96	403.85
332 ELEC-DISTRIBUTI	665.85	.00	.00	.00	677.60	11617.12	.00	.00	.00	11946.04	1428.62
333 ELECTRIC-COMM	75.63	.00	.00	.00	75.63	5131.00	.00	.00	.00	5131.00	241.06
533 SEWER-COMM & GE	17.81	.00	.00	.00	17.81	958.45	.00	.00	.00	958.45	.00
534 SEWER-TREATMENT	257.55	.00	.00	.00	263.05	3092.84	.00	.00	.00	3213.51	.00
1201 AIRPORT	2.00	.00	.00	.00	2.00	52.00	.00	.00	.00	52.00	.00
2601 REC - GEN	14.00	.00	.00	.00	14.00	224.00	.00	.00	.00	224.00	.00
2621 REC - POOL	349.00	2.75	.00	.00	351.75	3709.07	58.50	.00	.00	3767.57	.00
2622 REC - BALL	14.00	8.50	.00	.00	22.50	224.00	153.00	.00	.00	377.00	.00
5102 OT GEN POLICE	.00	31.00	.00	.00	31.00	.00	1345.01	.00	.00	1345.01	.00
5230 LAKE-OVERTIME	.00	5.00	.00	.00	5.00	.00	164.55	.00	.00	164.55	.00
5231 OT WATER PROD	.00	1.50	.00	.00	1.50	.00	56.99	.00	.00	56.99	.00
5232 OT WATER DIST	.00	18.50	.00	.00	18.50	.00	775.67	.00	.00	775.67	.00
5331 OT ELEC PROD	.00	5.50	.00	.00	5.50	.00	271.28	.00	.00	271.28	.00
5332 OT ELEC DIST	.00	15.00	.00	.00	15.00	.00	855.18	.00	.00	855.18	.00
5333 OT ELEC COMM/GN	.00	.25	.00	.00	.25	.00	9.16	.00	.00	9.16	.00
5534 OT SEWER TREAT	.00	25.25	.00	.00	25.25	.00	1044.91	.00	.00	1044.91	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	193.50	.00	.00	.00	.00	96.75	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	916.41
TOTAL	3322.50	113.25	.00	.00	3707.25	62724.75	4734.25	.00	.00	69505.93	6236.85