

PRUPDT00
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Wed Aug 5, 2026 3:06 PM
PAID THROUGH 8/02/2026
CALENDAR 8/2026, FISCAL 8/2026 DATES 8/02/2026 -- 8/11/2026

City of Anthony KS
COST CENTER REPORT
FIRST PAY OF MONTH

OPER: JD
JRNL 4596

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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.	17.00	.00	.00	.00	17.00	1395.98	.00	.00	.00	1395.98	322.46
102 POLICE	508.38	.00	.00	.00	516.38	11890.78	.00	.00	.00	12075.50	1515.06
103 FIRE	5.54	.00	.00	.00	5.54	147.04	.00	.00	.00	147.04	.00
104 STREET	301.30	.00	.00	.00	327.30	6685.79	.00	.00	.00	7361.02	716.21
105 GEN-ZONING	.00	.00	.00	.00	.00	661.68	.00	.00	.00	661.68	.00
107 PARK	66.50	.00	.00	.00	66.50	1119.00	.00	.00	.00	1119.00	.00
230 WATER-LAKE	109.48	.00	.00	.00	111.88	1651.15	.00	.00	.00	1706.37	.00
231 WATER-PRODUCTIO	12.50	.00	.00	.00	12.50	226.91	.00	.00	.00	226.91	.00
232 WATER-DISTRIBUT	308.80	.00	.00	.00	318.55	4514.91	.00	.00	.00	4703.29	622.52
233 WATER-COMM& GEN	51.50	.00	.00	.00	57.50	2523.09	.00	.00	.00	2654.31	.00
331 ELECTRIC-PROD	491.15	.00	.00	.00	500.50	6699.52	.00	.00	.00	6927.97	403.85
332 ELEC-DISTRIBUTI	612.85	.00	.00	.00	649.10	10367.97	.00	.00	.00	11396.17	1454.47
333 ELECTRIC-COMM	67.00	.00	.00	.00	75.00	4955.81	.00	.00	.00	5120.53	239.80
533 SEWER-COMM & GE	15.50	.00	.00	.00	17.50	919.71	.00	.00	.00	953.21	.00
534 SEWER-TREATMENT	270.50	.00	.00	.00	278.50	3266.92	.00	.00	.00	3422.52	.00
1201 AIRPORT	2.00	.00	.00	.00	2.00	52.00	.00	.00	.00	52.00	.00
2601 REC - GEN	20.00	.00	.00	.00	20.00	320.00	.00	.00	.00	320.00	.00
2621 REC - POOL	358.75	10.50	.00	.00	369.25	3877.50	185.65	.00	.00	4063.15	.00
2622 REC - BALL	5.00	.00	.00	.00	5.00	80.00	.00	.00	.00	80.00	.00
5102 OT GEN POLICE	.00	15.75	.00	.00	15.75	.00	657.82	.00	.00	657.82	.00
5231 OT WATER PROD	.00	28.00	.00	.00	28.00	.00	845.79	.00	.00	845.79	.00
5232 OT WATER DIST	.00	70.00	.00	.00	70.00	.00	2418.81	.00	.00	2418.81	.00
5331 OT ELEC PROD	.00	4.50	.00	.00	4.50	.00	224.02	.00	.00	224.02	.00
5332 OT ELEC DIST	.00	19.00	.00	.00	19.00	.00	1042.68	.00	.00	1042.68	.00
5533 OT SEWER CM/GEN	.00	.25	.00	.00	.25	.00	9.16	.00	.00	9.16	.00
5534 OT SEWER TREAT	.00	13.00	.00	.00	13.00	.00	549.76	.00	.00	549.76	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	156.25	.00	.00	.00	.00	78.13	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	912.37
TOTAL	3223.75	161.00	.00	.00	3656.75	61355.76	5933.69	.00	.00	70212.82	6186.74