

PRUPDT00  
02.26.26

Thu Apr 2, 2026 8:53 AM  
PAID THROUGH 3/29/2026  
CALENDAR 4/2026, FISCAL 4/2026 DATES

City of Anthony KS  
COST CENTER REPORT  
3/29/2026 -- 4/07/2026

OPER: JD  
JRNL 4531  
FIRST PAY OF MONTH

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.	16.00	.00	.00	.00	16.00	1369.98	.00	.00	.00	1369.98	322.46
102 POLICE	506.45	.00	.00	.00	512.70	13469.76	.00	.00	.00	13576.76	1589.83
103 FIRE	9.10	.00	.00	.00	9.30	239.60	.00	.00	.00	244.80	.00
104 STREET	308.75	.00	.00	.00	334.19	6917.78	.00	.00	.00	7540.15	633.74
105 GEN-ZONING	.00	.00	.00	.00	.00	661.68	.00	.00	.00	661.68	.00
107 PARK	3.00	.00	.00	.00	3.00	78.00	.00	.00	.00	78.00	.00
230 WATER-LAKE	73.30	.00	.00	.00	75.95	1793.72	.00	.00	.00	1855.44	.00
231 WATER-PRODUCTIO	4.00	.00	.00	.00	4.00	101.32	.00	.00	.00	101.32	.00
232 WATER-DISTRIBUT	342.53	.00	.00	.00	354.29	4961.82	.00	.00	.00	5204.11	619.66
233 WATER-COMM& GEN	57.75	.00	.00	.00	58.00	2658.49	.00	.00	.00	2662.68	.00
331 ELECTRIC-PROD	467.40	.00	.00	.00	473.00	6284.10	.00	.00	.00	6412.96	452.41
332 ELEC-DISTRIBUTI	640.22	.00	.00	.00	659.97	11036.70	.00	.00	.00	11647.06	1416.81
333 ELECTRIC-COMM	75.50	.00	.00	.00	76.00	5128.91	.00	.00	.00	5137.29	246.04
533 SEWER-COMM & GE	17.75	.00	.00	.00	18.00	957.40	.00	.00	.00	961.58	.00
534 SEWER-TREATMENT	251.25	.00	.00	.00	259.60	3156.74	.00	.00	.00	3331.40	.00
1201 AIRPORT	2.50	.00	.00	.00	2.50	65.00	.00	.00	.00	65.00	.00
2601 REC - GEN	38.00	.00	.00	.00	38.00	608.00	.00	.00	.00	608.00	.00
5102 OT GEN POLICE	.00	22.25	.00	.00	22.25	.00	917.30	.00	.00	917.30	.00
5104 OT GEN STREET	.00	4.50	.00	.00	4.50	.00	152.96	.00	.00	152.96	.00
5231 OT WATER PROD	.00	4.00	.00	.00	4.00	.00	182.96	.00	.00	182.96	.00
5232 OT WATER DIST	.00	30.50	.00	.00	30.50	.00	1176.50	.00	.00	1176.50	.00
5233 OT WA COMM/GEN	.00	2.25	.00	.00	2.25	.00	79.57	.00	.00	79.57	.00
5331 OT ELEC PROD	.00	8.00	.00	.00	8.00	.00	421.38	.00	.00	421.38	.00
5332 OT ELEC DIST	.00	8.00	.00	.00	8.00	.00	393.52	.00	.00	393.52	.00
5534 OT SEWER TREAT	.00	22.25	.00	.00	22.25	.00	962.39	.00	.00	962.39	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	140.00	.00	.00	.00	.00	70.00	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1194.41
TOTAL	2813.50	101.75	.00	.00	3136.25	59489.00	4286.58	.00	.00	65814.79	6475.36