

PRUPDT00
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Thu Aug 20, 2026 12:37 PM
PAID THROUGH 8/16/2026
CALENDAR 8/2026, FISCAL 8/2026 DATES 8/16/2026 -- 8/25/2026

City of Anthony KS
COST CENTER REPORT
2ND PROLL OF MONTH

OPER: JD
JRNL 4604

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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.	16.00	.00	.00	.00	16.00	1234.23	.00	.00	.00	1234.23	319.46
102 POLICE	516.29	.00	.00	.00	540.85	11421.40	.00	.00	.00	11990.12	1512.55
103 FIRE	4.32	.00	.00	.00	4.80	112.32	.00	.00	.00	124.80	.00
104 STREET	292.90	.00	.00	.00	336.00	6496.33	.00	.00	.00	7527.20	656.01
105 GEN-ZONING	.00	.00	.00	.00	.00	654.18	.00	.00	.00	654.18	.00
107 PARK	53.00	.00	.00	.00	53.00	848.00	.00	.00	.00	848.00	.00
230 WATER-LAKE	145.54	.00	.00	.00	146.10	2197.78	.00	.00	.00	2212.34	.00
232 WATER-DISTRIBUT	326.70	.00	.00	.00	376.70	4422.64	.00	.00	.00	5645.38	631.69
233 WATER-COMM& GEN	53.75	.00	.00	.00	56.00	2321.33	.00	.00	.00	2360.94	.00
331 ELECTRIC-PROD	441.00	.00	.00	.00	470.00	5595.59	.00	.00	.00	6338.36	444.79
332 ELEC-DISTRIBUTI	623.60	.00	.00	.00	665.35	10384.55	.00	.00	.00	11707.48	1410.28
333 ELECTRIC-COMM	67.75	.00	.00	.00	72.00	4633.42	.00	.00	.00	4706.53	233.77
533 SEWER-COMM & GE	14.00	.00	.00	.00	16.00	734.84	.00	.00	.00	768.34	.00
534 SEWER-TREATMENT	233.65	.00	.00	.00	279.95	2582.50	.00	.00	.00	3727.21	.00
2601 REC - GEN	20.00	.00	.00	.00	20.00	320.00	.00	.00	.00	320.00	.00
2621 REC - POOL	185.50	8.00	.00	.00	193.50	2007.69	135.21	.00	.00	2142.90	.00
2622 REC - BALL	5.00	.00	.00	.00	5.00	80.00	.00	.00	.00	80.00	.00
5102 OT GEN POLICE	.00	11.75	.00	.00	11.75	.00	519.93	.00	.00	519.93	.00
5104 OT GEN STREET	.00	4.00	.00	.00	4.00	.00	120.72	.00	.00	120.72	.00
5231 OT WATER PROD	.00	14.00	.00	.00	14.00	.00	570.92	.00	.00	570.92	.00
5232 OT WATER DIST	.00	12.00	.00	.00	12.00	.00	439.64	.00	.00	439.64	.00
5233 OT WA COMM/GEN	.00	.25	.00	.00	.25	.00	9.16	.00	.00	9.16	.00
5331 OT ELEC PROD	.00	7.00	.00	.00	7.00	.00	342.98	.00	.00	342.98	.00
5332 OT ELEC DIST	.00	7.25	.00	.00	7.25	.00	344.01	.00	.00	344.01	.00
5534 OT SEWER TREAT	.00	9.00	.00	.00	9.00	.00	357.17	.00	.00	357.17	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	165.75	.00	.00	.00	.00	82.88	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	881.66
TOTAL	2999.00	73.25	.00	.00	3482.25	56046.80	2839.74	.00	.00	65175.42	6090.21