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Wed Sep 2, 2026 1:50 PM
PAID THROUGH 8/30/2026
CALENDAR 9/2026, FISCAL 9/2026 DATES 8/30/2026 -- 9/08/2026

City of Anthony KS
COST CENTER REPORT
FIRST PAY OF MONTH

OPER: JD
JRNL 4608

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.	14.40	.00	.00	.00	16.00	1341.45	.00	.00	.00	1369.98	322.46
102 POLICE	492.08	.00	.00	.00	513.60	11729.86	.00	.00	.00	12277.99	1522.78
103 FIRE	3.84	.00	.00	.00	4.80	102.84	.00	.00	.00	127.80	.00
104 STREET	315.80	.00	.00	.00	336.00	7077.23	.00	.00	.00	7587.20	657.17
105 GEN-ZONING	.00	.00	.00	.00	.00	661.68	.00	.00	.00	661.68	.00
230 WATER-LAKE	28.48	.00	.00	.00	29.60	672.22	.00	.00	.00	701.34	.00
231 WATER-PRODUCTIO	2.00	.00	.00	.00	2.00	43.88	.00	.00	.00	43.88	.00
232 WATER-DISTRIBUT	339.68	.00	.00	.00	361.20	4848.46	.00	.00	.00	5294.96	598.95
233 WATER-COMM& GEN	56.01	.00	.00	.00	57.89	2614.79	.00	.00	.00	2660.60	.00
331 ELECTRIC-PROD	467.50	.00	.00	.00	472.00	6026.58	.00	.00	.00	6154.97	421.58
332 ELEC-DISTRIBUTI	593.14	.00	.00	.00	661.35	9649.89	.00	.00	.00	11714.94	1415.72
333 ELECTRIC-COMM	73.87	.00	.00	.00	75.74	5087.29	.00	.00	.00	5133.09	241.86
533 SEWER-COMM & GE	17.87	.50	.00	.00	18.37	959.49	18.32	.00	.00	977.81	.00
534 SEWER-TREATMENT	295.08	.00	.00	.00	306.20	3863.81	.00	.00	.00	4098.07	.00
2601 REC - GEN	28.00	.00	.00	.00	28.00	448.00	.00	.00	.00	448.00	.00
2621 REC - POOL	22.75	.00	.00	.00	22.75	284.75	.00	.00	.00	284.75	.00
2622 REC - BALL	5.00	.00	.00	.00	5.00	80.00	.00	.00	.00	80.00	.00
5102 OT GEN POLICE	.00	18.50	.00	.00	18.50	.00	719.57	.00	.00	719.57	.00
5104 OT GEN STREET	.00	2.00	.00	.00	2.00	.00	90.06	.00	.00	90.06	.00
5232 OT WATER DIST	.00	15.75	.00	.00	15.75	.00	643.83	.00	.00	643.83	.00
5331 OT ELEC PROD	.00	12.50	.00	.00	12.50	.00	551.40	.00	.00	551.40	.00
5332 OT ELEC DIST	.00	12.00	.00	.00	12.00	.00	532.85	.00	.00	532.85	.00
5534 OT SEWER TREAT	.00	13.25	.00	.00	13.25	.00	592.69	.00	.00	592.69	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	144.00	.00	.00	.00	.00	72.00	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	912.37
TOTAL	2755.50	74.50	.00	.00	3128.50	55492.22	3148.72	.00	.00	62819.46	6092.89