

PRUPDT00
02.26.26

Thu Sep 17, 2026 11:47 AM
PAID THROUGH 9/13/2026
CALENDAR 9/2026, FISCAL 9/2026 DATES

City of Anthony KS
COST CENTER REPORT
9/13/2026 -- 9/22/2026

OPER: JD
JRNL 4614
2ND PAY MAR/JUN/SEP/DEC

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.	7.65	.00	.00	.00	16.00	1085.35	.00	.00	.00	1234.23	319.46
102 POLICE	560.61	.00	.00	.00	599.07	11673.11	.00	.00	.00	12323.34	1571.46
103 FIRE	242.47	.00	.00	.00	350.80	4287.22	.00	.00	.00	6131.80	.00
104 STREET	310.40	.00	.00	.00	336.00	6943.59	.00	.00	.00	7527.20	648.77
105 GEN-ZONING	.00	.00	.00	.00	.00	654.18	.00	.00	.00	654.18	.00
230 WATER-LAKE	39.30	.00	.00	.00	43.37	823.27	.00	.00	.00	917.84	.00
231 WATER-PRODUCTIO	15.00	.00	.00	.00	15.00	310.32	.00	.00	.00	310.32	.00
232 WATER-DISTRIBUT	336.78	.00	.00	.00	363.72	4794.41	.00	.00	.00	5314.23	653.90
233 WATER-COMM& GEN	59.50	.00	.00	.00	60.00	2415.72	.00	.00	.00	2427.94	.00
331 ELECTRIC-PROD	460.42	.00	.00	.00	479.99	5895.82	.00	.00	.00	6406.96	483.67
332 ELEC-DISTRIBUTI	603.65	.00	.00	.00	673.60	9931.77	.00	.00	.00	11732.16	1440.09
333 ELECTRIC-COMM	79.50	.00	.00	.00	80.00	4828.31	.00	.00	.00	4840.52	277.71
533 SEWER-COMM & GE	20.00	.00	.00	.00	20.00	835.34	.00	.00	.00	835.34	.00
534 SEWER-TREATMENT	275.47	.00	.00	.00	290.95	3567.09	.00	.00	.00	3866.45	.00
2601 REC - GEN	30.00	.00	.00	.00	30.00	480.00	.00	.00	.00	480.00	.00
2621 REC - POOL	6.00	.00	.00	.00	6.00	96.00	.00	.00	.00	96.00	.00
2622 REC - BALL	2.00	.00	.00	.00	2.00	32.00	.00	.00	.00	32.00	.00
5102 OT GEN POLICE	.00	25.00	.00	.00	25.00	.00	1038.53	.00	.00	1038.53	.00
5231 OT WATER PROD	.00	10.75	.00	.00	10.75	.00	458.69	.00	.00	458.69	.00
5232 OT WATER DIST	.00	15.25	.00	.00	15.25	.00	632.81	.00	.00	632.81	.00
5331 OT ELEC PROD	.00	5.00	.00	.00	5.00	.00	255.67	.00	.00	255.67	.00
5332 OT ELEC DIST	.00	16.00	.00	.00	16.00	.00	779.57	.00	.00	779.57	.00
5533 OT SEWER CM/GEN	.00	1.00	.00	.00	1.00	.00	31.62	.00	.00	31.62	.00
5534 OT SEWER TREAT	.00	14.50	.00	.00	14.50	.00	643.04	.00	.00	643.04	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	175.50	.00	.00	.00	.00	87.75	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	881.66
TOTAL	3048.75	87.50	.00	.00	3629.50	58653.50	3839.93	.00	.00	69058.19	6276.72