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Thu Jun 11, 2026 12:54 PM
PAID THROUGH 6/07/2026
CALENDAR 6/2026, FISCAL 6/2026 DATES 6/07/2026 -- 6/16/2026

City of Anthony KS
COST CENTER REPORT
2ND PAY MAR/JUN/SEP/DEC

OPER: JD
JRNL 4558

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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	425.98	.00	.00	.00	437.98	10186.03	.00	.00	.00	10563.91	1421.15
103 FIRE	302.84	.00	.00	.00	433.84	5676.84	.00	.00	.00	7903.84	.00
104 STREET	302.30	.00	.00	.00	327.80	6722.93	.00	.00	.00	7314.01	648.77
105 GEN-ZONING	.00	.00	.00	.00	.00	654.18	.00	.00	.00	654.18	.00
107 PARK	62.00	.00	.00	.00	62.00	1002.00	.00	.00	.00	1002.00	.00
230 WATER-LAKE	137.23	.00	.00	.00	137.23	2029.46	.00	.00	.00	2029.46	.00
231 WATER-PRODUCTIO	4.00	.00	.00	.00	4.00	82.66	.00	.00	.00	82.66	.00
232 WATER-DISTRIBUT	299.90	.00	.00	.00	304.40	3905.13	.00	.00	.00	3989.42	529.21
233 WATER-COMM& GEN	48.00	.00	.00	.00	56.00	2226.93	.00	.00	.00	2360.93	.00
331 ELECTRIC-PROD	449.75	.00	.00	.00	480.75	5416.93	.00	.00	.00	6226.23	444.53
332 ELEC-DISTRIBUTI	635.60	.00	.00	.00	658.10	10748.67	.00	.00	.00	11357.15	1421.70
333 ELECTRIC-COMM	56.00	.00	.00	.00	72.00	4438.53	.00	.00	.00	4706.53	236.52
533 SEWER-COMM & GE	8.00	.00	.00	.00	16.00	634.34	.00	.00	.00	768.34	.00
534 SEWER-TREATMENT	282.65	.00	.00	.00	282.65	3552.52	.00	.00	.00	3552.52	.00
1201 AIRPORT	3.00	.00	.00	.00	3.00	78.00	.00	.00	.00	78.00	.00
2601 REC - GEN	10.00	.00	.00	.00	10.00	160.00	.00	.00	.00	160.00	.00
2621 REC - POOL	386.00	14.50	.00	.00	400.50	4068.50	252.67	.00	.00	4321.17	.00
2622 REC - BALL	22.00	8.25	.00	.00	30.25	352.00	148.50	.00	.00	500.50	.00
5102 OT GEN POLICE	.00	13.50	.00	.00	13.50	.00	506.60	.00	.00	506.60	.00
5231 OT WATER PROD	.00	2.75	.00	.00	2.75	.00	108.36	.00	.00	108.36	.00
5232 OT WATER DIST	.00	14.25	.00	.00	14.25	.00	560.05	.00	.00	560.05	.00
5331 OT ELEC PROD	.00	19.50	.00	.00	19.50	.00	879.93	.00	.00	879.93	.00
5332 OT ELEC DIST	.00	9.00	.00	.00	9.00	.00	523.31	.00	.00	523.31	.00
5333 OT ELEC COMM/GN	.00	1.50	.00	.00	1.50	.00	54.97	.00	.00	54.97	.00
5534 OT SEWER TREAT	.00	17.00	.00	.00	17.00	.00	666.15	.00	.00	666.15	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	128.75	.00	.00	.00	.00	64.38	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1029.14
TOTAL	3451.25	100.25	.00	.00	3938.75	63169.88	3700.54	.00	.00	72168.83	6050.48