

Town of Century
September 01, 2026
Bill List

Account Number	Account Name	Fund	Payee	Amount	Inv #	Month	Date Paid	YTD Spent	Annual Budget
			General Fund						
100-41-4-67003	Equipment Maintenance Small	General Fund	A 1 Small Engines (blades, cast iron spindle assembly)	\$341.39	3859 08/20/26	August		\$3,482.98	\$6,000.00
100-12-4-10001	Alarm System City Hall	General Fund	ADT Security Services (alarm system city hall)	\$128.73	404415606 08/21/26	August		\$1,658.39	\$2,200.00
100-41-4-10006	Telephone Street	General Fund	AT&T (shop)	\$150.00	287363109016 08/17/26	August		\$4,281.88	\$5,000.00
100-41-4-67004	Equipment Maintenance Large	General Fund	Baker Metal Cantonment	\$1,831.79	8/12/2026	August		\$9,518.77	\$11,000.00
100-72-5-27002	Field Supplies Park	General Fund	Bondurant Lumber & Hardware (single cut key)	\$5.97	3769 481679	August		\$5,319.66	\$8,000.00
100-12-4-61000	Office Equipment Maintenance	General Fund	CIT (canon copier)	\$201.12	49611890	August		\$26,657.34	\$30,000.00
100-41-4-33000	Dumpster Fee	General Fund	Creamer Dozer Service (dumpster)	\$550.00	19115	August		\$1,672.00	
100-41-4-68001	Field Supplies Street	General Fund	DiamondTec Internation	\$2,065.00	8/11/2026	August		\$9,570.60	\$12,000.00
100-12-8-10002	Consulting Services	General Fund	Emerald Coast Regional Council (monthly invoice-varies)	\$2,785.00	8897	July		\$36,663.90	\$35,000.00
100-72-5-27002	Field Supplies Park	General Fund	Philip May Co (bathroom tissue, kitchen towels-pleasant park)	\$96.90	3770 166945	August		\$5,319.66	\$8,000.00
100-12-5-01006	Water Cooler Rental	General Fund	Pure Water Partners (water cooler rental town hall/shop)	\$121.00	2588960	August		\$1,082.10	\$500.00
100-12-4-61000	Office Equipment Maintenance	General Fund	Southern Computer Services (meeting with .gov representative)	\$89.00	23074	August		\$26,657.34	\$30,000.00
100-12-4-61000	Office Equipment Maintenance	General Fund	Southern Computer Services (worked with adpcomp to install server)	\$267.00	23084	August		\$26,657.34	\$30,000.00
			Total	\$8,632.90					
			Water Fund						
402-36-8-15000	Advertisement	Water Fund	Tri City Ledger (Lead Action Notice-Drinking Water Warning)	\$838.50	8/27/2026	August		\$4,793.94	\$1,000.00
			Total	\$838.50					
			Grand Total	\$9,471.40					

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	General Fund	
100-41-4-67003	Equipment Maintenance Small	\$341.39
100-12-4-10001	Alarm System City Hall	\$128.73
100-41-4-10006	Telephone Street	\$150.00
100-41-4-67004	Equipment Maintenance Large	\$1,831.79
100-72-5-27002	Field Supplies Park	\$102.87
100-12-4-61000	Office Equipment Maintenance	\$557.12
100-41-4-33000	Dumpster Fee	\$550.00
100-41-4-68001	Field Supplies Street	\$2,065.00
100-12-8-10002	Consulting Services	\$2,785.00
100-12-5-01006	Water Cooler Rental	\$121.00
	Total	\$8,632.90
	Water Fund	
402-36-8-15000	Advertisement	\$838.50
	Total	\$838.50
	Grand Total	\$9,472.40

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A 1 Small Engines	\$341.39
ADT Security Services	\$128.73
AT&T	\$150.00
Baker Metal Cantonment	\$1,831.79
Bondurant Lumber & Hardware	\$5.97
CIT	\$201.12
Creamer Dozer Service	\$550.00
Diamond Tec Internation	\$2,065.00
Emerald Coast Regional Council	\$2,785.00
Philip May Co	\$96.90
Pure Water Partners	\$121.00
Southern Computer Services	\$356.00
Tri City Ledger	\$838.50
Grand Total	\$9,471.40