

Town of Century
June 16, 2026
Bill List

Account Number	Account Name	Fund	Payee	Amount	Inv #	Month	Date Paid	YTD Spent	Annual Budget
			Garbage Fund						
403-34-4-33004	Residential Contract Fee	Garbage Fund	Waste Pro (monthly invoice)	\$18,020.00	4129344	May		\$124,874.55	\$125,000.00
			Total	\$18,020.00					
			Gas Fund						
401-32-5-20000	Postage/Freight	Gas Fund	Evergreen (postage for utility bills)	\$156.52	J95136	May		\$2,807.57	\$3,500.00
401-32-8-13000	Legal Fees	Gas Fund	McCarter & English	\$359.34	9271630	May		\$3,992.95	\$5,000.00
401-32-8-15000	Advertisement	Gas Fund	WPFL 105.1 FM (2026 Northview Softball Sponsorship)	\$600.00	244	May		\$2,927.92	\$2,000.00
			Total	\$1,115.86					
			General Fund						
100-41-4-10003	Telephone Street	General Fund	AT&T (shop)	\$95.00	5/17/2026	May		\$3,187.98	\$5,000.00
100-12-8-10002	Consulting Services	General Fund	Jack Rowell (Accounting/Consulting Services to Town of Century)	\$775.40	May-26	May		\$14,661.40	\$35,000.00
Grant Expense	Grant Expense	General Fund	Municipal Engineering Services (Freedom Road Bridge Replacement)	\$4,164.30	260067	June			
100-12-4-61000	Office Equipment Maintenance	General Fund	Southern Computer Services (corrected back up settings/installed avast)	\$82.44	22812	May		\$20,756.49	\$30,000.00
			Total	\$5,117.14					
			Water Fund						
402-36-4-68001	Field Supplies Water	Water Fund	Bondurant Lumber & Hardware (coil chain, quick link stl)	\$55.86	3131 479478	June		\$37,519.02	\$55,000.00
402-36-4-68001	Field Supplies Water	Water Fund	Bondurant Lumber & Hardware (filler patch)	\$8.99	3544 479550	June		\$37,519.02	\$55,000.00
402-36-4-10003	Water Purchase Account	Water Fund	Central Water Works (4/20/26-5/18/26)	\$13,739.00	20211015	April/May		\$121,302.40	\$120,000.00
402-36-3-63005	Water Cooler Rental	Water Fund	Culligan	\$13.22	797489	May		\$175.61	\$200.00
402-36-4-36000	Utilities Lift Station	Water Fund	Escambia River Electric Cooperative (170 W State Line Road)	\$195.07	1119010	April		\$21,893.03	\$35,000.00
402-36-4-36000	Utilities Lift Station	Water Fund	Escambia River Electric Cooperative (289 W Hwy 4)	\$297.17	1119004	April		\$21,893.03	\$35,000.00
402-36-4-36000	Utilities Lift Station	Water Fund	Escambia River Electric Cooperative (7800 Jefferson Avenue)	\$117.79	1119007	April		\$21,893.03	\$35,000.00
402-36-4-36000	Utilities Lift Station	Water Fund	Escambia River Electric Cooperative (Hadley Lane)	\$51.00	1119006	April		\$21,893.03	\$35,000.00
402-36-4-36000	Utilities Lift Station	Water Fund	Escambia River Electric Cooperative (Hwy 4/Freedom Road)	\$170.19	1119003	April		\$21,893.03	\$35,000.00
402-36-4-36000	Utilities Lift Station	Water Fund	Escambia River Electric Cooperative (Jefferson Street/Hwy 4)	\$76.56	1119008	April		\$21,893.03	\$35,000.00
402-36-4-36000	Utilities Lift Station	Water Fund	Escambia River Electric Cooperative (Williams Street)	\$55.92	1119005	April		\$21,893.03	\$35,000.00

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Account Number	Account Name	Fund	Payee	Amount	Inv #	Month	Date Paid	YTD Spent	Annual Budget
402-36-4-76002	Testing Sewer	Water Fund	Eurofins Environment Testing (testing samples)	\$275.00	4000178696	May		\$9,685.00	\$15,000.00
402-36-4-76002	Testing Sewer	Water Fund	Eurofins Environment Testing (testing samples)	\$275.00	4000179544	May		\$9,685.00	\$15,000.00
402-36-4-76002	Testing Sewer	Water Fund	Eurofins Environment Testing (testing samples)	\$275.00	4000179633	May		\$9,685.00	\$15,000.00
402-36-4-76002	Testing Sewer	Water Fund	Eurofins Environment Testing (testing samples)	\$340.00	4000179637	May		\$9,685.00	\$15,000.00
402-36-4-76002	Testing Sewer	Water Fund	Eurofins Environment Testing (testing samples)	\$275.00	4000180013	June		\$10,275.00	\$15,000.00
402-36-4-76002	Testing Sewer	Water Fund	Eurofins Environment Testing (testing samples)	\$275.00	4000180140	June		\$10,275.00	\$15,000.00
402-36-5-20000	Postage/Freight	Water Fund	Evergreen (postage for utility bills)	\$468.98	J95136	May		\$7,187.83	\$11,000.00
402-36-8-10003	Engineering/Surveying	Water Fund	Municipal Engineering Services (Miscellaneous Engineering Services)	\$1,207.50	260064	June		\$27,405.15	\$20,000.00
402-36-8-10003	Engineering/Surveying	Water Fund	Municipal Engineering Services (Consent Order)	\$3,412.50	260065	June		\$27,405.15	\$20,000.00
Grant Expense	Grant Expense	Water Fund	Municipal Engineering Services (WW System Misc Impr Phase II)	\$12,128.00	260066	June			
402-36-4-68001	Field Supplies Water	Water Fund	Rubber & Specialties (adapter, coupler- lift station Hwy 4)	\$112.16	1525967	June		\$37,519.02	\$55,000.00
			Total	\$33,824.91					
			Grand Total	\$58,077.91					

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	Garbage Fund	
403-34-4-33004	Residential Contract Fee	\$18,020.00
	Total	\$18,020.00
	Gas Fund	
401-32-5-20000	Postage/Freight	\$156.52
401-32-8-12000	Legal Fees	\$359.34
401-32-8-15000	Advertisement	\$600.00
	Total	\$1,115.86
	General Fund	
100-41-4-10003	Telephone Street	\$95.00
100-12-8-10002	Consulting Services	\$775.40
100-12-4-61000	Office Equipment Maintenance	\$82.44
Grant Expenses	Grant Expenses	\$4,164.30
	Total	\$5,117.14
	Water Fund	
402-36-4-68001	Field Supplies Water	\$177.01
402-36-4-10003	Water Purchase Account	\$13,739.00
402-36-3-63005	Water Cooler Rental	\$13.22
402-36-4-36000	Utilities Lift Station	\$963.70
402-36-4-76002	Testing Sewer	\$1,715.00
402-36-5-20000	Postage/Freight	\$468.98
402-36-8-10003	Engineering/Surveying	\$4,620.00
Grant Expenses	Grant Expenses	\$12,128.00
	Total	\$33,824.91
	Grand Total	\$58,077.91

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Payee	Amount
AT&T	\$95.00
Bondurant Lumber & Hardware	\$64.85
Central Water Works	\$13,739.00
Culligan	\$13.22
Escambia River Electric Cooperative	\$963.70
Eurofins Environment Testing	\$1,715.00
Evergreen	\$625.50
Jack Rowell	\$775.40
McCarter & English	\$359.34
Municipal Engineering Services	\$20,912.30
Rubber & Specialties	\$112.16
Southern Computer Services	\$82.44
Waste Pro	\$18,020.00
WPFL 105.1 FM	\$600.00
Grand Total	\$58,077.91