Town of Century
August 04, 2026
Bill List

Account Number	Account Name	Fund	Payee	Amount	Inv #	Month	Date Paid	YTD Spent	Annual Budget
			Gas Fund						
401-32-5-27000	Operating Supplies Gas	Gas Fund	Bondurant Lumber & Hardware (marking paint, tape)	$34.27	3831 480747	July		$10,858.84	$14,000.00
401-32-5-27000	Operating Supplies Gas	Gas Fund	Bondurant Lumber & Hardware (rags)	$37.98	3852 480765	July		$10,858.84	$14,000.00
401-32-8-13000	Legal Fees	Gas Fund	McCarter & English	$341.16	9284850	June		$5,025.54	$5,000.00
			Total	**$413.41**					
			General Fund						
100-41-4-68001	Field Supplies Street	General Fund	Bondurant Lumber & Hardware (panel)	$151.97	49457	July		$7,372.62	$12,000.00
100-41-4-68001	Field Supplies Street	General Fund	Bondurant Lumber & Hardware (toilet repair kit, caulk)	$54.97	3852 K81033	July		$7,372.62	$12,000.00
100-12-4-61000	Office Equipment Maintenance	General Fund	CIT (canon copier)	$188.82	49452573	July		$24,031.34	$30,000.00
100-41-4-31001	Street Lights	General Fund	Escambia River Electric Cooperative (street lights/boat ramp)	$393.76	1119001	June		$18,871.32	$22,000.00
100-41-4-65000	Vehicle Expense Street	General Fund	JHB Auto Parts (air filter)	$10.89	147	July		$6,895.32	$6,000.00
100-72-4-67001	Vehicle Maintenance Park	General Fund	JHB Auto Parts (bearing-lawnmowers)	$15.56	3764 151785	July		$3,756.54	$2,200.00
100-41-4-67003	Equipment Maintenance Small	General Fund	JHB Auto Parts (oil filter)	$23.24	151917	July		$3,164.83	$6,000.00
100-72-5-27002	Field Supplies Park	General Fund	Philip May Co (insecticide, towels, mop, gloves)	$252.20	3763 166694	July		$5,216.79	$8,000.00
100-12-4-61000	Office Equipment Maintenance	General Fund	Southern Computer Services (connected data drive to Jacks laptops, remote)	$89.00	22978	July		$24,031.34	$30,000.00
			Total	**$1,180.41**					
			Water Fund						
402-36-4-68001	Field Supplies Water	Water Fund	Bondurant Lumber & Hardware (adapter, valve ball, sheeting)	$116.62	K80995	July		$42,706.71	$55,000.00
402-36-4-68001	Field Supplies Water	Water Fund	Bondurant Lumber & Hardware (marking paint)	$9.99	481123	July		$42,706.71	$55,000.00
402-36-4-68001	Field Supplies Water	Water Fund	Bondurant Lumber & Hardware (tape, pvc primer, glue, elbow, pipe)	$95.94	K80992	July		$42,706.71	$55,000.00
402-36-4-10003	Water Purchase Account	Water Fund	Central Water Works (06/15/26-07/14/26)	$20,586.75	20211015	June/July		$159,219.40	$120,000.00
402-36-4-36000	Utilities Sewer Lifts	Water Fund	Escambia River Electric Cooperative (170 W State Line Road)	$173.25	1119010	June		$27,290.56	$35,000.00
402-36-4-36000	Utilities Sewer Lifts	Water Fund	Escambia River Electric Cooperative (289 W Hwy 4)	$118.57	1119004	June		$27,290.56	$35,000.00
402-36-4-36000	Utilities Sewer Lifts	Water Fund	Escambia River Electric Cooperative (7800 Jefferson Avenue)	$148.37	1119007	June		$27,290.56	$35,000.00
402-36-4-36000	Utilities Sewer Lifts	Water Fund	Escambia River Electric Cooperative (Hadley Lane)	$51.01	1119006	June		$27,290.56	$35,000.00
402-36-4-36000	Utilities Sewer Lifts	Water Fund	Escambia River Electric Cooperative (Hwy 4/Freedom Road)	$136.07	1119003	June		$27,290.56	$35,000.00
402-36-4-36000	Utilities Sewer Lifts	Water Fund	Escambia River Electric Cooperative (Jefferson Street/Hwy 4)	$109.30	1119008	June		$27,290.56	$35,000.00

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Bill List

Account Number	Account Name	Fund	Payee	Amount	Inv #	Month	Date Paid	YTD Spent	Annual Budget
402-36-4-36000	Utilities Sewer Lifts	Water Fund	Escambia River Electric Cooperative (Williams Street)	$56.26	1119005	June		$27,290.56	$35,000.00
402-36-4-76002	Testing Sewer	Water Fund	Eurofins Environment Testing (testing samples)	$615.00	4000183687	July		$12,025.00	$15,000.00
402-36-4-68001	Field Supplies Water	Water Fund	Ferguson (repair coupling, repair clamps, blue pipe)	$1,012.28	3834 1654815	July		$42,706.71	$55,000.00
402-36-4-68001	Field Supplies Water	Water Fund	Ferguson (wrap clamps)	$825.00	1652229-1	July		$42,706.71	$55,000.00
402-36-8-12000	Legal Fees	Water Fund	Oertel, Fernandez, Bryant & Atkinson	$15,297.71	25291	May		$39,959.71	$5,000.00
402-36-8-12000	Legal Fees	Water Fund	Oertel, Fernandez, Bryant & Atkinson	$4,824.27	25323	June		$44,783.98	$5,000.00
			Total	**$44,176.39**					
			Grand Total	**$45,770.21**					

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Account Number	Account Name	Amount
	Gas Fund	
401-32-5-27000	Operating Supplies Gas	$72.25
401-32-8-13000	Legal Fees	$341.16
	Total	**$413.41**
	General Fund	
100-41-4-68001	Field Supplies Street	$206.94
100-12-4-61000	Office Equipment Maintenance	$277.82
100-41-4-31001	Street Lights	$393.76
100-41-4-65000	Vehicle Expense Street	$10.89
100-72-4-67001	Vehicle Maintenance Park	$15.56
100-41-4-67003	Equipment Maintenance Small	$23.24
100-72-5-27002	Field Supplies Park	$252.20
	Total	**$1,180.41**
	Water Fund	
402-36-4-68001	Field Supplies Water	$2,059.83
402-36-4-10003	Water Purchase Account	$20,586.75
402-36-4-36000	Utilities Sewer Lifts	$792.83
402-36-4-76002	Testing Sewer	$615.00
402-36-8-13000	Legal Fees	$20,121.98
	Total	**$44,176.39**
	Grand Total	**$45,770.21**

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Payee	Amount
Bondurant Lumber & Hardware	$501.74
Central Water Works	$20,586.75
CIT	$188.82
Escambia River Electric Cooperative	$1,186.59
Eurofins Environment Testing	$615.00
Ferguson	$1,837.28
JHB Auto Parts	$49.69
McCarter & English	$341.16
Oertel, Fernandez, Bryant & Atkinson	$20,121.98
Philip May Co	$252.20
Southern Computer Services	$89.00
Grand Total	**$45,770.21**