

**Town of Century**  
**December 02, 2025**  
**Bill List**

Account Number	Account Name	Fund	Payee	Amount	Inv #	Month	Date Paid	YTD Spent	Annual Budget
			<b>Gas Fund</b>						
401-32-6-50000	Capital Outlay	Gas Fund	Precision Meter Repair (leak survey)	\$22,192.00	15196	September			
401-32-5-20000	Fuel Expense Gas	Gas Fund	Southern Pit Stop (fuel)	\$65.58	3573-11/25/25	November		\$1,312.20	\$8,000.00
			<b>Total</b>	<b>\$22,257.58</b>					
			<b>General Fund</b>						
100-12-4-60000	Building Maintenance City Hall	General Fund	Bondurant Lumber & Hardware (carriage bolt hedge-christmas decorations)	\$5.16	3513-473788	November		\$3,066.04	\$27,000.00
100-12-4-60002	Building Maintenance Habitat	General Fund	Bondurant Lumber & Hardware (uline brown-century business center)	\$29.99	3514-473814	November		\$29.99	\$2,000.00
100-72-5-27002	Field Supplies Park	General Fund	Philip May Co (brown towels, pine sol, tissue, bleach, wipes)	\$264.10	3511-164526	November		\$1,304.24	\$8,000.00
100-72-5-20002	Fuel Expense Park	General Fund	Southern Pit Stop (fuel)	\$61.00	3512-11/20/25	November		\$247.50	\$6,000.00
			<b>Total</b>	<b>\$360.25</b>					
			<b>Water Fund</b>						
402-36-4-76002	Testing Sewer	Water Fund	Eurofins Environment Testing (testing samples)	\$285.00	4000169529	November		\$1,930.00	\$15,000.00
402-36-5-38001	Chemicals Water	Water Fund	Hawkins, Inc. (chlorine, chlorine cylinder)	\$1,824.50	7264629	November		\$2,184.50	\$20,000.00
402-36-5-38000	Chemicals WWTP	Water Fund	Hawkins, Inc. (crystal clear 68, hydrated lime, sulfur dioxide)	\$4,178.00	7265929	November		\$5,823.00	\$22,000.00
			<b>Total</b>	<b>\$6,287.50</b>					
			<b>Grand Total</b>	<b>\$28,905.33</b>					

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<b>Account Number</b>	<b>Account Name</b>	<b>Amount</b>
	<b>Gas Fund</b>	
401-32-6-50000	Capital Outlay	\$22,192.00
401-32-5-20000	Fuel Expense Gas	\$65.58
	<b>Total</b>	<b>\$22,257.58</b>
	<b>General Fund</b>	
100-12-4-60000	Building Maintenance City Hall	\$5.16
100-12-4-60003	Building Maintenance Habitat	\$29.99
100-72-5-27002	Field Supplies Park	\$264.10
100-72-5-20002	Fuel Expense Park	\$61.00
	<b>Total</b>	<b>\$360.25</b>
	<b>Water Fund</b>	
402-36-4-76002	Testing Sewer	\$285.00
402-36-5-38001	Chemicals Water	\$1,824.50
402-36-5-38000	Chemicals WWTP	\$4,178.00
	<b>Total</b>	<b>\$6,287.50</b>
	<b>Grand Total</b>	<b>\$28,905.33</b>

**Town of Century  
December 02, 2025  
Bill List**

<b>Payee</b>	<b>Amount</b>
Bondurant Lumber & Hardware	\$35.15
Eurofins Environment Testing	\$285.00
Hawkins, Inc.	\$6,002.50
Philip May Co	\$264.10
Precision Meter Repair	\$22,192.00
Southern Pit Stop	\$126.58
<b>Grand Total</b>	<b>\$28,905.33</b>