

Town of Century  
April 15, 2025  
Bill List

Account Number	Account Name	Fund	Payee	Amount	Inv #	Month	Date Paid	YTD Spent	Annual Budget
			<b>Garbage Fund</b>						
403-34-4-33004	Contract Residential Fee	Garbage Fund	City of Brewton	\$840.00	25-0004358	March		\$61,032.72	\$125,000.00
403-34-4-33004	Contract Residential Fee	Garbage Fund	Republic Services	\$9,546.03	0808-000930307	March		\$61,032.72	\$125,000.00
			<b>Total</b>	<b>\$10,386.03</b>					
			<b>Gas Fund</b>						
401-32-5-20000	Fuel Expense Gas	Gas Fund	Southern Pit Stop (fuel)	\$78.50	3/25/2025	March		\$3,228.55	\$12,000.00
401-32-5-20000	Fuel Expense Gas	Gas Fund	Southern Pit Stop (fuel)	\$68.38	3/26/2025	March		\$3,228.55	\$12,000.00
401-32-5-20000	Fuel Expense Gas	Gas Fund	Southern Pit Stop (fuel)	\$57.01	3/27/2025	March		\$3,228.55	\$12,000.00
401-32-5-20000	Fuel Expense Gas	Gas Fund	Southern Pit Stop (fuel)	\$62.33	3/31/2025	March		\$3,228.55	\$12,000.00
			<b>Total</b>	<b>\$266.22</b>					
			<b>General Fund</b>						
100-12-8-10002	Consulting Services	General Fund	Emerald Coast Regional Council	\$2,188.00	6/5/1923	March		\$17,834.00	\$50,000.00
100-12-4-61000	Office Equipment Maintenance	General Fund	Southern Computer Services	\$356.00	21041	April		\$22,733.78	\$22,000.00
100-12-4-61000	Office Equipment Maintenance	General Fund	Southern Computer Services (monthly invoice)	\$1,075.00	20998	April		\$22,733.78	\$22,000.00
100-12-4-61000	Office Equipment Maintenance	General Fund	Southern Computer Services (monthly invoice)	\$1,018.00	20999	April		\$22,733.78	\$22,000.00
100-41-5-20001	Fuel Expense Street	General Fund	Southern Pit Stop (fuel)	\$68.75	3/27/2025	March		\$3,762.72	\$15,000.00
100-41-5-20001	Fuel Expense Street	General Fund	Southern Pit Stop (fuel)	\$85.50	3/31/2025	March		\$3,762.72	\$15,000.00
100-72-5-20002	Fuel Expense Park	General Fund	Southern Pit Stop (fuel)	\$85.47	3/31/2025	March		\$3,018.44	\$8,000.00
			<b>Total</b>	<b>\$4,876.72</b>					
			<b>Water Fund</b>						
402-36-4-10003	Water Purchase Account	Water Fund	Central Water Works	\$10,726.40	3/01/25-3/31/2025	March		\$73,462.72	\$90,000.00
402-36-4-68001	Field Supplies Water	Water Fund	Ferguson Waterworks	\$419.00	1583154	April		\$37,499.62	\$40,000.00
402-36-4-68001	Field Supplies Water	Water Fund	Ferguson Waterworks	\$727.00	1583155	April		\$37,499.62	\$40,000.00
402-36-4-68001	Field Supplies Water	Water Fund	Ferguson Waterworks	\$3,470.77	1583157	April		\$37,499.62	\$40,000.00
402-36-4-68001	Field Supplies Water	Water Fund	Hawkins, Inc.	\$2,777.71	7027156	April		\$37,499.62	\$40,000.00
402-36-4-59500	Sludge Dewatering	Water Fund	Hawkins, Inc.	\$10,450.00	7028998	April		\$28,450.00	\$20,000.00
402-36-5-40001	Rental Fee	Water Fund	Hydra Service (rental pump)	\$2,350.00	186976	March		\$14,100.00	

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402-36-4-59000	Lift Stations/Pump Maintenance	Water Fund	Hydra Service (pump)	\$8,855.00	187274	April		\$24,947.06	\$125,000.00
402-36-5-20000	Fuel Expense Water/Sewer	Water Fund	Southern Pit Stop (fuel)	\$84.01	3/27/2025	March		\$6,192.95	\$16,000.00
			Total	\$39,859.89					
			Grand Total	\$55,388.86					

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<b>Account Number</b>	<b>Account Name</b>	<b>Amount</b>
	<b>Garbage Fund</b>	
403-34-4-33004	Contract Residential Fee	\$10,386.03
	<b>Total</b>	<b>\$10,386.03</b>
	<b>Gas Fund</b>	
401-32-5-20000	Fuel Expense Gas	\$266.22
	<b>Total</b>	<b>\$266.22</b>
	<b>General Fund</b>	
100-12-8-10002	Consulting Services	\$2,188.00
100-12-4-61000	Office Equipment Maintenance	\$2,449.00
100-41-5-20001	Fuel Expense Street	\$154.25
100-72-5-20002	Fuel Expense Park	\$85.47
	<b>Total</b>	<b>\$4,876.72</b>
	<b>Water Fund</b>	
402-36-4-10003	Water Purchase Account	\$10,726.40
402-36-4-68001	Field Supplies Water	\$7,394.48
402-36-4-59000	Lift Stations/Pump Maintenance	\$8,855.00
402-36-4-59500	Sludge Dewatering	\$10,450.00
402-36-5-40001	Rental Fee	\$2,350.00
402-36-5-20000	Fuel Expense Water/Sewer	\$84.01
	<b>Total</b>	<b>\$39,859.89</b>
	<b>Grand Total</b>	<b>\$55,388.86</b>

**Town of Century**

**April 15, 2025**

**Bill List**

<b>Payee</b>	<b>Amount</b>
Central Water Works	\$10,726.40
City of Brewton	\$840.00
Emerald Coast Regional Council	\$2,188.00
Ferguson Waterworks	\$4,616.77
Hawkins, Inc.	\$13,227.71
Hydra Service	\$11,205.00
Republic Services	\$9,546.03
Southern Computer Services	\$2,449.00
Southern Pit Stop	\$589.95
<b>Grand Total</b>	<b>\$55,388.86</b>