

Town of Century  
August 25, 2026  
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 | Residential Contract Fee       | Garbage Fund | Waste Pro (monthly invoice-varies)                                                        | \$17,737.75        | 4222729     | July      |           | \$166,507.28 | \$125,000.00  |
|                |                                |              | <b>Total</b>                                                                              | <b>\$17,737.75</b> |             |           |           |              |               |
|                |                                |              |                                                                                           |                    |             |           |           |              |               |
|                |                                |              | <b>Gas Fund</b>                                                                           |                    |             |           |           |              |               |
| 401-32-5-27000 | Operating Supplies Gas         | Gas Fund     | Bondurant Lumber & Hardware (hammer, marking paint yellow)                                | \$88.92            | 3836 481171 | August    |           | \$12,413.25  | \$14,000.00   |
| 401-32-5-27000 | Operating Supplies Gas         | Gas Fund     | Bondurant Lumber & Hardware (nipple, cap)                                                 | \$20.32            | 481428      | August    |           | \$12,413.25  | \$14,000.00   |
| 401-32-5-27001 | Natural Gas Purchases          | Gas Fund     | BP Energy Company (monthly invoice-varies)                                                | \$5,478.15         | 21859385    | July      |           | \$244,814.26 | \$125,000.00  |
| 401-32-5-27002 | Transportation Charges         | Gas Fund     | Gulf South Pipeline (monthly invoice-varies)                                              | \$1,710.77         | 15002792    | July      |           | \$20,203.23  | \$45,000.00   |
| Grant Expense  | Grant Expense                  | Gas Fund     | MAI Engineering Services (Engineering Services for the Century Regulating Station)        | \$5,000.00         | 8/11/2026   | August    |           |              |               |
|                |                                |              | <b>Total</b>                                                                              | <b>\$12,298.16</b> |             |           |           |              |               |
|                |                                |              |                                                                                           |                    |             |           |           |              |               |
|                |                                |              | <b>General Fund</b>                                                                       |                    |             |           |           |              |               |
| 100-72-4-60004 | Building Maintenance Park      | General Fund | Bondurant Lumber & Hardware (lever flush)                                                 | \$8.49             | 3768 481393 | August    |           | -\$445.16    | \$750.00      |
| 100-12-4-60001 | Building Maintenance Ag Bldg.  | General Fund | Bondurant Lumber & Hardware (tee and tailpiece- sink-business center)                     | \$6.59             | 3766 481386 | August    |           | \$2,753.30   | \$4,000.00    |
| 100-72-4-66000 | Vehicle Maintenance Park       | General Fund | Bondurant Lumber & Hardware (toilet tank lever)                                           | \$4.79             | 3768 481395 | August    |           | \$940.30     | \$800.00      |
| 100-12-5-27000 | Operating Supplies Admin       | General Fund | Bravo Print (business cards -Mayor, Sparkie Harrison)                                     | \$63.00            | 6491        | August    |           | \$19,888.95  | \$25,000.00   |
| 100-12-4-61000 | Office Equipment Maintenance   | General Fund | Harris Business Machines (canon copier)                                                   | \$363.39           | 468306      | August    |           | \$26,730.61  | \$30,000.00   |
| 100-12-8-10002 | Consulting Services            | General Fund | Jack Rowell (Accounting Services June-July 2026)                                          | \$13,469.50        | 7/31/2026   | June/July |           | \$20,409.40  | \$35,000.00   |
| 100-41-4-67004 | Equipment Maintenance Large    | General Fund | JHB Auto Parts (hose fittings, hyda fluid)                                                | \$66.13            | 152618      | August    |           | \$7,815.98   | \$11,000.00   |
| 100-41-4-67004 | Equipment Maintenance Large    | General Fund | JHB Auto Parts (hyda fluid)                                                               | \$62.87            | 3837 153019 | August    |           | \$7,815.98   | \$11,000.00   |
| 100-72-4-66000 | Vehicle Maintenance Park       | General Fund | JHB Auto Parts (powerated belt)                                                           | \$35.01            | 152488      | August    |           | \$940.30     | \$800.00      |
| 100-41-4-67004 | Equipment Maintenance Large    | General Fund | JHB Auto Parts (tire rep inserts, powerated belt)                                         | \$35.77            | 152739      | August    |           | \$7,815.98   | \$11,000.00   |
| 100-72-4-60004 | Building Maintenance Park      | General Fund | Philip May Co (pine sol, wipes, bleach, liners)                                           | \$272.40           | 3767 166838 | August    |           | -\$445.16    | \$750.00      |
| 100-12-4-61000 | Office Equipment Maintenance   | General Fund | Southern Computer Services (backed up SQL databases and uploaded to ad comp google drive) | \$267.00           | 23055       | August    |           | \$26,730.61  | \$30,000.00   |
| 100-12-4-61000 | Office Equipment Maintenance   | General Fund | Southern Computer Services (discussed gov domain, calendar sharing, windows update)       | \$267.00           | 23047       | July      |           | \$26,100.22  | \$30,000.00   |
| 100-12-5-01001 | Flowers                        | General Fund | Southern Treasures (Luis Gomez-bows, flowers)                                             | \$220.54           | 545390      | August    | 8/11/2026 | \$355.54     | \$500.00      |
| 100-72-4-60004 | Building Maintenance Park      | General Fund | Terminix (7890 Kelly Field Road)                                                          | \$136.89           | 21837266743 | July      |           | -\$726.05    | \$750.00      |
| 100-12-4-60000 | Building Maintenance City Hall | General Fund | Terminix (7995 N Century Blvd)                                                            | \$141.00           | 21837164493 | July      |           | \$8,492.60   | \$27,000.00   |

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| Account Number | Account Name                | Fund         | Payee                                                                                  | Amount      | Inv #          | Month  | Date Paid | YTD Spent   | Annual Budget |
|----------------|-----------------------------|--------------|----------------------------------------------------------------------------------------|-------------|----------------|--------|-----------|-------------|---------------|
| 100-41-4-67003 | Equipment Maintenance Small | General Fund | Thomas Radiator & Welding (three weed eater line)                                      | \$239.97    | 3854 0019797   | August |           | \$3,381.56  | \$6,000.00    |
|                |                             |              | Total                                                                                  | \$15,660.34 |                |        |           |             |               |
|                |                             |              |                                                                                        |             |                |        |           |             |               |
|                |                             |              | Water Fund                                                                             |             |                |        |           |             |               |
| 402-36-4-68001 | Field Supplies Water        | Water Fund   | Bondurant Lumber & Hardware (caulk, marking paint blue)                                | \$57.94     | 480476         | August |           | \$45,627.66 | \$55,000.00   |
| 402-36-4-68001 | Field Supplies Water        | Water Fund   | Bondurant Lumber & Hardware (coupling, male adapter, tee, comp, pipe)                  | \$31.26     | 3855 481500    | August |           | \$45,627.66 | \$55,000.00   |
| 402-36-4-68001 | Field Supplies Water        | Water Fund   | Bondurant Lumber & Hardware (pipe, adapter, coupling comp galv nipple)                 | \$33.79     | 3855 481496    | August |           | \$45,627.66 | \$55,000.00   |
| 402-36-4-68001 | Field Supplies Water        | Water Fund   | Bondurant Lumber & Hardware (round point shovel)                                       | \$43.98     | 480690         | August |           | \$45,627.66 | \$55,000.00   |
| 402-36-3-63005 | Water Rental Cooler         | Water Fund   | Culligan                                                                               | \$13.22     | 797489         | July   |           | \$202.05    | \$200.00      |
| 402-36-4-76002 | Testing Sewer               | Water Fund   | Eurofins Environment Testing (testing samples)                                         | \$340.00    | 4000184433     | August |           | \$12,905.00 | \$15,000.00   |
| 402-36-4-65000 | Vehicle Expense Water/Sewer | Water Fund   | JHB Auto Parts (belt tensioner assembly, serpentine-belt)                              | \$102.60    | 153376         | August |           | \$1,526.22  | \$5,000.00    |
| 402-36-8-10003 | Engineering/Surveying       | Water Fund   | Municipal Engineering Services (Consent Order)                                         | \$1,072.50  | 260099         | August |           | \$30,525.15 | \$20,000.00   |
| 402-36-8-10003 | Engineering/Surveying       | Water Fund   | Municipal Engineering Services (Miscellaneous Engineering Services)                    | \$487.50    | 260098         | August |           | \$30,525.15 | \$20,000.00   |
| Grant Expense  | Grant Expense               | Water Fund   | Municipal Engineering Services (Miscellaneous Well/Water Treatment Plant Improvements) | \$5,360.00  | 260100         | August |           |             |               |
| 402-36-4-59000 | Sludge Dewatering           | Water Fund   | Republic Services (7360 Jefferson Avenue-Sludge Disposal 07/2026)                      | \$2,820.94  | 0808-001007689 | July   |           | \$2,820.94  | \$30,000.00   |
|                |                             |              | Total                                                                                  | \$10,363.73 |                |        |           |             |               |
|                |                             |              |                                                                                        |             |                |        |           |             |               |
|                |                             |              | Grand Total                                                                            | \$56,059.98 |                |        |           |             |               |

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**August 25, 2026**  
**Bill List**

| <b>Account Number</b> | <b>Account Name</b>            | <b>Amount</b>      |
|-----------------------|--------------------------------|--------------------|
|                       | <b>Garbage Fund</b>            |                    |
| 403-34-4-33004        | Residential Contract Fee       | \$17,737.75        |
|                       | <b>Total</b>                   | <b>\$17,737.75</b> |
|                       |                                |                    |
|                       | <b>Gas Fund</b>                |                    |
| 401-32-5-27000        | Operating Supplies Gas         | \$109.24           |
| 401-32-5-27001        | Natural Gas Purchases          | \$5,478.15         |
| 401-32-5-27002        | Transportation Charges         | \$1,710.77         |
| Grant Expense         | Grant Expense                  | \$5,000.00         |
|                       | <b>Total</b>                   | <b>\$12,298.16</b> |
|                       |                                |                    |
|                       | <b>General Fund</b>            |                    |
| 100-72-4-67001        | Vehicle Maintenance Park       | \$48.29            |
| 100-13-4-60001        | Building Maintenance Ag Bldg.  | \$6.59             |
| 100-12-5-27000        | Operating Supplies Admin       | \$63.00            |
| 100-12-4-61000        | Office Equipment Maintenance   | \$897.39           |
| 100-12-8-10002        | Consulting Services            | \$13,469.50        |
| 100-41-4-67004        | Equipment Maintenance Large    | \$164.77           |
| 100-72-4-60004        | Building Maintenance Park      | \$409.29           |
| 100-12-5-01001        | Flowers                        | \$220.54           |
| 100-12-4-60000        | Building Maintenance City Hall | \$141.00           |
| 100-41-4-67003        | Equipment Maintenance Small    | \$239.97           |
|                       | <b>Total</b>                   | <b>\$15,660.34</b> |
|                       |                                |                    |
|                       | <b>Water Fund</b>              |                    |
| 402-36-4-68001        | Field Supplies Water           | \$166.97           |
| 402-36-3-63005        | Water Rental Cooler            | \$13.22            |
| 402-36-4-76002        | Testing Sewer                  | \$340.00           |
| 402-36-4-65000        | Vehicle Expense Water/Sewer    | \$102.60           |
| 402-36-8-10003        | Engineering/Surveying          | \$1,560.00         |
| Grant Expense         | Grant Expense                  | \$5,360.00         |
| 402-36-4-59000        | Sludge Dewatering              | \$2,820.94         |
|                       | <b>Total</b>                   | <b>\$10,363.73</b> |
|                       |                                |                    |
|                       | <b>Grand Total</b>             | <b>\$56,059.98</b> |

**Town of Century**

**August 25, 2026**

**Bill List**

| <b>Payee</b>                               | <b>Amount</b>      |
|--------------------------------------------|--------------------|
| Bondurant Lumber & Hardware                | \$296.08           |
| BP Energy Company                          | \$5,478.15         |
| Bravo Print                                | \$63.00            |
| Culligan                                   | \$13.22            |
| Eurofins Environment Testing               | \$340.00           |
| Gulf South Pipeline                        | \$1,710.77         |
| Harris Business Machines                   | \$363.39           |
| Jack Rowell                                | \$13,469.50        |
| JHB Auto Parts (hose fittings, hyda fluid) | \$302.38           |
| MAI Engineering Services                   | \$5,000.00         |
| Municipal Engineering Services             | \$6,920.00         |
| Philip May Co                              | \$272.40           |
| Republic Services                          | \$2,820.94         |
| Southern Computer Services                 | \$534.00           |
| Southern Treasures                         | \$220.54           |
| Terminix                                   | \$277.89           |
| Thomas Radiator & Welding                  | \$239.97           |
| Waste Pro                                  | \$17,737.75        |
|                                            |                    |
|                                            |                    |
|                                            |                    |
| <b>Total</b>                               | <b>\$56,059.98</b> |