

Town of Century
September 15, 2026
Bill List

Account Number	Account Name	Fund	Payee	Amount	Inv #	Month	Date Paid	YTD Spent	Annual Budget
			General Fund						
100-41-4-67003	Equipment Maintenance Small	General Fund	JHB Auto Parts (powerated belt, bearing)	\$121.90	3865 154635	August		\$3,983.58	\$6,000.00
100-41-4-67003	Equipment Maintenance Small	General Fund	Parish Tractor (mower covers, blade, bulb primer)	\$202.07	3864 P18917	August		\$3,983.58	\$6,000.00
100-72-5-28000	Chemicals Park	General Fund	Philip May Co (weedkiller)	\$376.90	3772 167050	September		\$786.34	\$1,500.00
100-12-4-61000	Office Equipment Maintenance	General Fund	Southern Computer Services (municode issues with civic plus)	\$89.00	23174	August		\$27,910.73	\$0.00
100-12-4-61000	Office Equipment Maintenance	General Fund	Southern Computer Services (setup/install programs)	\$356.95	23175	August		\$27,910.73	\$30,000.00
			Total	\$1,146.82					
			Water Fund						
402-36-8-10002	Consulting Services	Water Fund	Clear Water Solution (monthly invoice)	\$20,047.92	71721	August		\$143,585.44	\$19,000.00
402-36-4-76002	Testing Sewer	Water Fund	Eurofins Environment Testing (testing samples)	\$340.00	4000185939	September		\$14,560.00	\$15,000.00
402-36-5-38001	Chemicals WWTP	Water Fund	Hawkins, Inc. (lime)	\$2,050.00	7556756	September		\$23,326.99	\$22,000.00
			Total	\$22,437.92					
			Grand Total	\$23,584.74					

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Account Number	Account Name	Amount
	General Fund	
100-41-4-67003	Equipment Maintenance Small	\$323.97
100-72-5-28000	Chemicals Park	\$376.90
100-12-4-61000	Office Equipment Maintenance	\$445.95
	Total	\$1,146.82
	Water Fund	
402-36-8-10002	Consulting Services	\$20,047.92
402-36-4-76002	Testing Sewer	\$340.00
402-36-5-38001	Chemicals WWTP	\$2,050.00
	Total	\$22,437.92
	Grand Total	\$23,584.74

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Payee	Amount
Clear Water Solution	\$20,047.92
Eurofins Environment Testing	\$340.00
Hawkins, Inc.	\$2,050.00
JHB Auto Parts	\$121.90
Parish Tractor	\$202.07
Philip May Co	\$376.90
Southern Computer Services	\$445.95
Grand Total	\$23,584.74