

Town of Century
June 03, 2025
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	A 1 Small Engines (blades)	\$293.11	111783	May		\$1,309.75	\$8,000.00
100-12-4-60000	Building Maintenance City Hall	General Fund	Bondurant Lumber & Hardware	\$74.99	K67480	May		\$10,457.81	\$7,000.00
100-41-4-67004	Equipment Maintenance Large	General Fund	JHB Auto Parts	\$331.48	114447	May		\$9,216.33	\$10,000.00
100-41-4-60003	Building Maintenance Shop	General Fund	JHB Auto Parts	\$9.99	114946	May		\$257.75	\$1,500.00
100-12-4-61000	Office Equipment Maintenance	General Fund	Southern Computer Services	\$178.00	21200	May		\$26,168.95	\$22,000.00
100-12-8-15000	Advertisement	General Fund	Tri City Ledger	\$65.00	4/10/2025	April		\$2,426.68	\$2,000.00
100-12-8-15000	Advertisement	General Fund	Tri City Ledger	\$136.50	5/1/2025	May		\$2,562.98	\$2,000.00
			Total	\$1,089.07					
			Water Fund						
402-36-4-76001	Testing Water	Water Fund	Eurofins Environmental Testing	\$240.00	4000159937	May		\$4,430.00	\$15,000.00
402-36-4-68001	Field Supplies Water	Water Fund	Ferguson	\$1,816.00	1589382	May		\$43,435.02	\$40,000.00
402-36-4-68001	Field Supplies Water	Water Fund	Ferguson	\$1,704.60	1590326	May		\$43,435.02	\$40,000.00
402-36-4-68001	Field Supplies Water	Water Fund	Ferguson (100-barrel locks with end cap 5-key barrel lock)	\$943.75	287196	May		\$43,435.02	\$40,000.00
402-36-4-68001	Field Supplies Water	Water Fund	Ferguson (10-wire flag blue 100 pack)	\$150.40	1590612	May		\$43,435.02	\$40,000.00
402-36-4-68001	Field Supplies Water	Water Fund	Ferguson (16- ultra-tite coup)	\$555.04	1590619	May		\$43,435.02	\$40,000.00
402-36-4-81003	Engineering/Surveying	Water Fund	Municipal Engineering Services	\$375.00	250062	May		\$27,265.81	\$20,000.00
402-36-4-81003	Engineering/Surveying	Water Fund	Municipal Engineering Services	\$300.00	250063	May		\$27,265.81	\$20,000.00
402-36-4-81003	Engineering/Surveying	Water Fund	Municipal Engineering Services	\$3,672.50	250064	May		\$27,265.81	\$20,000.00
Grant Expenses	Grant Expenses	Water Fund	Municipal Engineering Services	\$12,069.60	250065	May			
			Total	\$21,826.89					
			Grand Total	\$22,915.96					

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Account Number	Account Name	Amount
	General Fund	
100-41-4-67003	Equipment Maintenance Small	\$293.11
100-12-4-60000	Building Maintenance City Hall	\$74.99
100-41-4-67004	Equipment Maintenance Large	\$331.48
100-41-4-60003	Building Maintenance Shop	\$9.99
100-12-4-61000	Office Equipment Maintenance	\$178.00
100-12-8-15000	Advertisement	\$201.50
	Total	\$1,089.07
	Water Fund	
402-36-4-76001	Testing Water	\$240.00
402-36-4-68001	Field Supplies Water	\$5,169.79
402-36-4-81003	Engineering/Surveying	\$4,347.50
Grant Expenses	Grant Expenses	\$12,069.60
	Total	\$21,826.89
	Grand Total	\$22,915.96

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Payee	Amount
A 1 Small Engines	\$293.11
Bondurant Lumber & Hardware	\$74.99
Eurofins Environmental Testing	\$240.00
Ferguson	\$5,169.79
JHB Auto Parts	\$341.47
Municipal Engineering Services	\$16,417.10
Southern Computer Services	\$178.00
Tri City Ledger	\$201.50
Grand Total	\$22,915.96