

Town of Century
June 17, 2025
Bill List

Account Number	Account Name	Fund	Payee	Amount	Inv #	Month	Date Paid	YTD Spent	Annual Budget
			ARPA Fund						
ARPA Expenses	ARPA Expenses	ARPA Fund	Aclus Engineering LLC	\$2,410.00	5105	May			
ARPA Expenses	ARPA Expensess	ARPA Fund	Civic Plus	\$2,094.75	334875	July			
			Total	\$4,504.75					
			Garbage Fund						
403-34-4-33004	Contract Residential Fee	Garbage Fund	City of Brewton (monthly invoice-varies)	\$1,120.00	25-0004425	May		\$82,084.78	\$125,000.00
403-34-4-33004	Contract Residential Fee	Garbage Fund	Republic Services (monthly invoice)	\$9,546.03	0808-000939429	May		\$82,084.78	\$125,000.00
			Total	\$10,666.03					
			Gas Fund						
401-32-5-27000	Operating Supplies Gas	Gas Fund	Bondurant Lumber & Hardware	\$56.95	468265	June		\$10,584.91	\$12,000.00
401-32-4-10000	Telephone Gas	Gas Fund	Sunshine State One Call of Florida (locates)	\$63.85	1048774	May		\$1,992.36	\$3,000.00
401-32-8-15000	Advertising	Gas Fund	WPFL	\$450.00	5340	May		\$890.00	\$2,500.00
			Total	\$570.80					
			General Fund						
100-12-4-60000	Building Maintenance City Hall	General Fund	Air Refrigeration & Contracting	\$780.00	20397-2	June		\$13,409.45	\$7,000.00
100-12-4-60000	Building Maintenance City Hall	General Fund	Air Refrigeration & Contracting	\$1,291.00	20398-2	June		\$13,409.45	\$7,000.00
100-41-4-62000	Maintenance Materials Paving	General Fund	Bondurant Lumber & Hardware (asphalt redi patch)	\$56.97	K67509	May		\$1,639.52	\$4,000.00
100-12-5-01007	Water Rental Cooler	General Fund	Culligan	\$40.25	497115	May		\$262.55	\$400.00
100-12-8-10002	Consulting Services	General Fund	Emerald Coast Regional Council	\$360.00	8604	May		\$22,004.00	\$50,000.00
100-12-4-10001	Alarm System City Hall	General Fund	Everon (alarm system city hall)	\$114.95	30204515	May		\$1,765.18	\$2,400.00
100-72-4-66000	Vehicle Expense Park	General Fund	JHB Auto Parts (core deposit, alternator)	\$139.26	116220	May		\$185.22	\$1,000.00
100-12-8-10002	Consulting Services	General Fund	Robert Hudson (monthly invoice)	\$1,625.00	21749	May		\$22,004.00	\$50,000.00
100-12-4-61000	Office Equipment Maintenance	General Fund	Southern Computer Services	\$678.00	21247	May		\$26,846.95	\$22,000.00
100-12-4-61000	Office Equipment Maintenance	General Fund	Southern Computer Services (monthly invoice)	\$1,075.00	21272	June		\$28,956.95	\$22,000.00
100-12-4-61000	Office Equipment Maintenance	General Fund	Southern Computer Services (monthly invoice)	\$1,035.00	21273	June		\$28,956.95	\$22,000.00
100-12-5-01005	Fireworks	General Fund	Town of Flomaton for Pyro Shows (fireworks show)	\$6,500.00	6/6/2025	June		\$6,500.00	\$6,500.00
			Total	\$13,695.43					

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Account Number	Account Name	Fund	Payee	Amount	Inv #	Month	Date Paid	YTD Spent	Annual Budget
			Water Fund						
402-36-4-67000	Equipment Maintenance Water	Water Fund	Aqua Products	\$1,320.80	20250796	May		\$15,872.70	\$5,000.00
402-36-4-10003	Water Purchase Account	Water Fund	Central Water Works	\$22,416.50	202110115	May		\$118,123.09	\$90,000.00
402-36-4-76002	Testing Sewer	Water Fund	Eurofins Environmental Testing (testing samples)	\$320.00	4000160696	May		\$10,215.00	\$15,000.00
402-36-4-76002	Testing Sewer	Water Fund	Eurofins Environmental Testing (testing samples)	\$255.00	4000160889	June		\$10,470.00	\$15,000.00
402-36-5-38000	Chemicals WWTP	Water Fund	Hawkins, Inc.	\$3,032.23	7079795	May		\$20,792.55	\$22,000.00
402-36-5-38001	Chemicals Water	Water Fund	Hawkins, Inc.	\$3,032.27	7079795	May		\$13,864.93	\$14,000.00
402-36-4-59000	Lift Stations/Pump Maintenance	Water Fund	Hydra Service	\$977.00	188611	May		\$85,041.01	\$125,000.00
402-36-8-10002	Consulting Services	Water Fund	Robert Hudson (monthly invoice)	\$1,625.00	21749	May		\$13,000.00	\$19,000.00
			Total	\$32,978.80					
			Grand Total	\$62,415.81					

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	ARPA Fund	
ARPA Expenses	ARPA Expenses	\$4,504.75
	Total	\$4,504.75
	Garbage Fund	
403-34-4-33004	Contract Residential Fee	\$10,666.03
	Total	\$10,666.03
	Gas Fund	
401-32-5-27000	Operating Supplies Gas	\$56.95
401-32-4-10000	Telephone Gas	\$63.85
401-32-8-15000	Advertising	\$450.00
	Total	\$570.80
	General Fund	
100-12-4-60000	Building Maintenance City Hall	\$2,071.00
100-41-4-62000	Maintenance Materials Paving	\$56.97
100-12-5-01007	Water Rental Cooler	\$40.25
100-12-8-10002	Consulting Services	\$360.00
100-12-4-10001	Alarm System City Hall	\$114.95
100-72-4-66000	Vehicle Expense Park	\$139.26
100-12-8-10002	Consulting Services	\$1,625.00
100-12-4-61000	Office Equipment Maintenance	\$2,788.00
100-12-5-01005	Fireworks	\$6,500.00
	Total	\$13,695.43
	Water Fund	
402-36-4-67000	Equipment Maintenance Water	\$1,320.80
402-36-4-10003	Water Purchase Account	\$22,416.50
402-36-4-76002	Testing Sewer	\$575.00
402-36-5-38000	Chemicals WWTP	\$3,032.23
402-36-5-38001	Chemicals Water	\$3,032.27
402-36-4-59000	Lift Stations/Pump Maintenance	\$977.00
402-36-8-10002	Consulting Services	\$1,625.00
	Total	\$32,978.80
	Grand Total	\$62,415.81

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Payee	Amount
Aclus Engineering LLC	\$2,410.00
Air Refrigeration & Contracting	\$2,071.00
Aqua Products	\$1,320.80
Bondurant Lumber & Hardware	\$113.92
Central Water Works	\$22,416.50
City of Brewton	\$1,120.00
Civic Plus	\$2,094.75
Culligan	\$40.25
Emerald Coast Regional Council	\$360.00
Eurofins Environmental Testing	\$575.00
Everon	\$114.95
Hawkins, Inc.	\$6,064.50
Hydra Service	\$977.00
JHB Auto Parts	\$139.26
Town of Flomaton for Pyro Shows	\$6,500.00
Republic Services	\$9,546.03
Robert Hudson	\$3,250.00
Southern Computer Services	\$2,788.00
Sunshine State One Call of Florida	\$63.85
WPFL	\$450.00
Grand Total	\$62,415.81