

Town of Century  
February 18, 2025  
Bill List

Account Number	Account Name	Payee	Amount	Inv #	Month	Date Paid	YTD Spent	Annual Budget
		Gas Fund						
401-32-4-65000	Vehicle Expense Gas	JHB Auto Parts (oil, oil filter)	\$86.06	106470	February		\$133.23	\$3,000.00
		Total	\$86.06					
		General Fund						
100-72-4-67001	Equipment Maintenance Park	A 1 Small Engines (sealed pto switch kit)	\$39.56	2/10/2025	February		\$366.41	\$2,500.00
100-41-4-67003	Equipment Maintenance Small	Bondurant Lumber & Hardware (hex nut zinc, hex bolt, chain zinc)	\$42.88	464111	January		\$248.32	\$8,000.00
100-72-4-60004	Equipment Maintenance Large	Bondurant Lumber & Hardware (insert bit - showalter parks)	\$6.88	464285	February		\$4,084.24	\$10,000.00
100-72-5-27002	Field Supplies Park	Bondurant Lumber & Hardware (single cut key, lube lock ease)	\$20.93	464174	January		\$1,011.80	\$10,000.00
100-41-4-67003	Equipment Maintenance Small	Bondurant Lumber & Hardware (urinal repair kit, faucet bar, screwdriver)	\$89.97	464416	February		\$291.20	\$8,000.00
100-12-5-01007	Water Cooler Rental	Culligan	\$22.30	497115	January		\$126.60	\$400.00
100-41-4-67004	Equipment Maintenance Large	JHB Auto Parts (battery cable lug)	\$5.19	106542	February		\$4,084.24	\$10,000.00
100-41-4-67004	Equipment Maintenance Large	JHB Auto Parts (connector, tape)	\$7.51	106307	January		\$4,077.36	\$10,000.00
100-72-4-66000	Vehicle Maintenance Park	JHB Auto Parts (fuse-showalter park)	\$6.17	104659	January		\$6.17	\$1,000.00
100-12-8-10002	Consulting Services	Robert Hudson (monthly invoice)	\$1,625.00	21380	January		\$10,424.00	\$50,000.00
100-12-4-61000	Office Equipment Maintenance	Southern Computer Services (Microsoft Office 365-monthly invoice)	\$984.00	20731	January		\$15,934.32	\$22,000.00
100-12-4-61000	Office Equipment Maintenance	Southern Computer Services (monitors, camera, and keyboard)	\$619.87	20710	January		\$15,934.32	\$22,000.00
100-12-4-61000	Office Equipment Maintenance	Southern Computer Services (monthly invoice)	\$1,075.00	20730	January		\$15,934.32	\$22,000.00
100-12-4-61000	Office Equipment Maintenance	Southern Computer Services (new computer for billing clerk, upgrade mayor's ram on computer)	\$1,529.92	20685	January		\$15,934.32	\$22,000.00
100-12-4-61000	Office Equipment Maintenance	Southern Computer Services (onsite to troubleshoot phone)	\$178.00	20709	January		\$15,934.32	\$22,000.00
		Total	\$6,253.18					
		Water Fund						
402-36-4-59000	Lift Stations/Pump Maintenance	Bondurant Lumber & Hardware (blade sawzall)	\$21.99	464133	January		-\$888.29	\$125,000.00
402-36-4-59000	Lift Stations/Pump Maintenance	Bondurant Lumber & Hardware (coupling, pvc elbow, white tee, ball vale, adapter, glue, primer)	\$172.81	464131	January		-\$888.29	\$125,000.00
402-36-4-59000	Lift Stations/Pump Maintenance	Bondurant Lumber & Hardware (garden sprayer, ext pole, brush, purple power gallon)	\$45.96	464336	February		-\$433.49	\$125,000.00
402-36-4-67000	Equipment Maintenance Sewer	Bondurant Lumber & Hardware (heater radiant oil filled)	\$89.99	463694	January		\$132.70	\$3,500.00
402-36-4-59000	Lift Stations/Pump Maintenance	Bondurant Lumber & Hardware (lumber)	\$16.99	464236	January		-\$888.29	\$125,000.00
402-36-4-68001	Field Supplies Water	Bondurant Lumber & Hardware (poly tube, ratcheting pipe cutter)	\$35.16	464148	January		\$17,461.15	\$40,000.00
402-36-4-68001	Field Supplies Water	Bondurant Lumber & Hardware (tie wire, insulate waterheat)	\$43.98	463986	January		\$17,461.15	\$40,000.00

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Account Number	Account Name	Payee	Amount	Inv #	Month	Date Paid	YTD Spent	Annual Budget
402-36-4-65000	Vehicle Expense Water/Sewer	Buck Shots Off Road & Tire (3 tires Robert Tim's Work Truck)	\$541.53	1797	January		\$4,316.83	\$3,000.00
402-36-4-10003	Water Purchase Account	Central Water Works (12/18/24-01/15/25)	\$10,118.80	12/18/24-1/15/25	December-January		\$47,319.50	\$90,000.00
402-36-4-59000	Lift Stations/Pump Maintenance	Consolidated Electric Supply (midget fuse)	\$29.80	0939-1014293	February		-\$858.49	\$125,000.00
402-36-4-59000	Lift Stations/Pump Maintenance	Control Systems & Instrumentation (partial invoice- Ann Brooks Lift Station)	\$25,289.00	2905190	January		-\$888.29	\$125,000.00
402-36-4-76002	Testing Sewer	Eurofins Environment Testing (testing samples)	\$255.00	4000155063	February		\$5,570.00	\$15,000.00
402-36-4-76001	Testing Water	Eurofins Environment Testing (testing samples)	\$240.00	4000155064	February		\$3,200.00	\$15,000.00
402-36-4-59000	Lift Stations/Pump Maintenance	Hydra Service (install pump at WWTP)	\$425.00	185535	February		-\$433.49	\$125,000.00
402-36-4-59000	Lift Stations/Pump Maintenance	JHB Auto Parts (aiken purple power five gallon)	\$34.99	106791	February		-\$433.49	\$125,000.00
402-36-8-10002	Consulting Services	Robert Hudson (monthly invoice)	\$1,625.00	21380	January		\$6,500.00	\$19,000.00
402-36-4-00000	Service Line	Xtreme (Add on Service-Complete Sewer Tab-9300 Old Flomaton Road)	\$4,500.00	2/12/2025	February			
402-36-4-00000	Service Line	Xtreme (To Install Sewer Tap-9300 Old Flomaton Road)	\$10,000.00	2/7/2025	February			
		Total	\$53,486.00					
		Grand Total	\$59,825.24					

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Account Number	Account Name	Amount
	<b>Gas Fund</b>	
401-32-4-65000	Vehicle Expense Gas	\$86.06
	<b>Total</b>	<b>\$86.06</b>
	<b>General Fund</b>	
100-72-4-67001	Equipment Maintenance Park	\$39.56
100-41-4-67003	Equipment Maintenance Small	\$132.85
100-72-4-60004	Equipment Maintenance Large	\$19.58
100-72-5-27002	Field Supplies Park	\$20.93
100-12-5-01007	Water Cooler Rental	\$22.30
100-72-4-66000	Vehicle Maintenance Park	\$6.17
100-12-8-10002	Consulting Services	\$1,625.00
100-12-4-61000	Office Equipment Maintenance	\$4,386.79
	<b>Total</b>	<b>\$6,253.18</b>
	<b>Water Fund</b>	
402-36-4-59000	Lift Stations/Pump Maintenance	\$25,611.54
402-36-4-67000	Equipment Maintenance Sewer	\$89.99
402-36-4-68001	Field Supplies Water	\$79.14
402-36-4-65000	Vehicle Expense Water/Sewer	\$541.53
402-36-4-10003	Water Purchase Account	\$10,118.80
402-36-4-76002	Testing Sewer	\$255.00
402-36-4-76001	Testing Water	\$240.00
402-36-5-40001	Rental Fee	\$425.00
402-36-8-10002	Consulting Services	\$1,625.00
402-36-4-00000	Service Line	\$14,500.00
	<b>Total</b>	<b>\$53,486.00</b>
	<b>Grand Total</b>	<b>\$59,825.24</b>

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<b>Payee</b>	<b>Amount</b>
A 1 Small Engines	\$39.56
Bondurant Lumber & Hardware	\$587.54
Buck Shots Off Road & Tire	\$541.53
Central Water Works	\$10,118.80
Consolidated Electric Supply	\$29.80
Control Systems & Instrumentation	\$25,289.00
Culligan	\$22.30
Eurofins Environment Testing	\$495.00
JHB Auto Parts	\$139.92
Hydra Service	\$425.00
Robert Hudson	\$3,250.00
Southern Computer Services	\$4,386.79
Xtreme	\$14,500.00
<b>Grand Total</b>	<b>\$59,825.24</b>