

Town of Century
March 17, 2026
Bill List

Account Number	Account Name	Fund	Payee	Amount	Inv #	Month	Date Paid	YTD Spent	Annual Budget
			Garbage Fund						
403-34-4-33004	Contract Residential Fee	Garbage Fund	Waste Pro (monthly invoice)	\$17,773.50	3976477	February		\$70,725.30	\$125,000.00
			Total	\$17,773.50					
			Gas Fund						
401-32-4-67000	Equipment Maintenance	Gas Fund	Ad Comp Systems (billing system)	\$840.00	29316	March		\$4,517.93	\$3,000.00
Prepaid Insurance	Prepaid Insurance	Gas Fund	FMIT (25/26 Fund Year 2526-0088-Q3-2 Quarterly Invoice)	\$5,499.91	2526-0088-Q3-2	March			
401-32-5-20000	Fuel Expense Gas	Gas Fund	Southern Pit Stop (fuel)	\$85.85	3734 03/11/26	March		\$4,074.39	\$8,000.00
			Total	\$6,425.76					
			General Fund						
100-72-6-50000	Capital Outlay Park	General Fund	A 1 Small Engines (lawnmower)	\$10,747.62	2/10/2026	February		\$14,687.61	\$25,000.00
100-72-4-60004	Building Maintenance Park	General Fund	Bondurant Lumber & Hardware (pop up plug two pack)	\$19.99	3691 476896	March		\$6,848.74	\$750.00
100-72-4-60004	Building Maintenance Park	General Fund	Bondurant Lumber & Hardware (single cut key, 90 amp pole breaker)	\$123.93	3690 476825	March		\$6,848.74	\$750.00
100-72-4-60004	Building Maintenance Park	General Fund	Bondurant Lumber & Hardware (trap pvc bag)	\$10.99	3691 476883	March		\$6,848.74	\$750.00
100-72-4-60004	Building Maintenance Park	General Fund	Bondurant Lumber & Hardware (Trapp pvc)	\$5.99	3691 476884	March		\$6,848.74	\$750.00
100-72-4-60004	Building Maintenance Park	General Fund	Trane (air conditioner unit)	\$6,082.00	J9-125042-18808-1	March		\$6,848.74	\$750.00
100-72-4-66000	Vehicle Maintenance Park	General Fund	Butler Auto Recycling (tailgate for Truck #19 Dodge-Park)	\$475.00	1573434/2	March		\$900.50	\$800.00
Prepaid Insurance	Prepaid Insurance	General Fund	FMIT (25/26 Fund Year 2526-0088-Q3-2 Quarterly Invoice)	\$21,999.63	2526-0088-Q3-2	March			
100-12-8-12000	Legal Fees	General Fund	Matt Dannheisser (Routine Legal Advice)	\$2,223.25	1006-002M	February		\$7,542.25	\$15,000.00
100-41-5-20001	Fuel Expense Street	General Fund	Southern Pit Stop (fuel)	\$90.46	3/6/2026	March		\$3,782.91	\$12,000.00
100-72-5-20002	Fuel Expense Park	General Fund	Southern Pit Stop (fuel)	\$50.00	3689 03/06/26	March		\$590.98	\$6,000.00
100-41-4-67003	Equipment Maintenance Small	General Fund	Thomas Radiator & Welding (12-oil, hose)	\$101.83	3381 19186	March		\$822.20	\$6,000.00
			Total	\$41,930.69					
			Water Fund						
402-36-4-67000	Equipment Maintenance	Water Fund	Ad Comp Systems (billing system)	\$2,520.00	29316	March		\$15,405.99	\$12,000.00
402-36-3-63005	Water Rental Cooler	Water Fund	Culligan (water cooler rental)	\$13.22	797489	March		\$149.17	\$200.00
Prepaid Insurance	Prepaid Insurance	Water Fund	FMIT (25/26 Fund Year 2526-0088-Q3-2 Quarterly Invoice)	\$16,499.72	2526-0088-Q3-2	March			
			Total	\$19,032.94					
			Grand Total	\$85,162.89					

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Account Number	Account Name	Amount
	Garbage Fund	
403-34-4-33004	Contract Residential Fee	\$17,773.50
	Total	\$17,773.50
	Gas Fund	
401-32-4-67000	Equipment Maintenance	\$840.00
Prepaid Insurance	Prepaid Insurance	\$5,499.91
401-32-5-20000	Fuel Expense Gas	\$85.85
	Total	\$6,425.76
	General Fund	
100-72-6-50000	Capital Outlay Park	\$10,747.62
100-72-4-60004	Building Maintenance Park	\$6,242.90
100-72-4-66000	Vehicle Maintenance Park	\$475.00
Prepaid Insurance	Prepaid Insurance	\$21,999.63
100-12-8-12000	Legal Fees	\$2,223.25
100-41-5-20001	Fuel Expense Street	\$90.46
100-72-5-20002	Fuel Expense Park	\$50.00
100-41-4-67003	Equipment Maintenance Small	\$101.83
	Total	\$41,930.69
	Water Fund	
402-36-4-67000	Equipment Maintenance	\$2,520.00
402-36-3-63005	Water Rental Cooler	\$13.22
Prepaid Insurance	Prepaid Insurance	\$16,499.72
	Total	\$19,032.94
	Grand Total	\$85,162.89

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Payee	Amount
A 1 Small Engines	\$10,747.62
Ad Comp Systems	\$3,360.00
Bondurant Lumber & Hardware	\$160.90
Butler Auto Recycling	\$475.00
Culligan	\$13.22
FMIT	\$43,999.26
Matt Dannheisser	\$2,223.25
Southern Pit Stop	\$226.31
Thomas Radiator & Welding	\$101.83
Trane	\$6,082.00
Waste Pro	\$17,773.50
Grand Total	\$85,162.89