

Town of Century
November 18, 2025
Bill List

Account Number	Account Name	Fund	Payee	Amount	Inv #	Month	Date Paid	YTD Spent	Annual Budget
			Gas Fund						
401-32-4-20000	Postage/Freight	Gas Fund	Evergreen (postage)	\$6.02	J91882	November		\$594.13	\$3,500.00
401-32-5-27001	Transportation Charges	Gas Fund	Gulf South Pipeline Company (monthly invoice-varies)	\$2,653.12	13220	October		\$2,653.12	\$45,000.00
401-32-5-27000	Operating Supplies Gas	Gas Fund	Kimball Midwest (nuts, cap screws, cleaners, absorbents, terminals)	\$179.99	3470-103920683	November		\$2,240.40	\$14,000.00
401-32-5-20000	Fuel Expense Gas	Gas Fund	Southern Pit Stop (fuel)	\$73.61	3401-10/15/2025	October		\$719.34	\$8,000.00
401-32-5-20000	Fuel Expense Gas	Gas Fund	Southern Pit Stop (fuel)	\$67.57	3556-11/07/2025	November		\$786.91	\$8,000.00
			Total	\$2,980.31					
			General Fund						
100-41-4-68001	Field Supplies Street	General Fund	Bondurant Lumber & Hardware (hex cap, lock nut, rust stop spray)	\$45.04	3469-473339	November		\$530.38	\$12,000.00
100-41-4-68001	Field Supplies Street	General Fund	Bondurant Lumber & Hardware (pipe insulation, cable tie, pocket knife)	\$109.49	3557-473455	November		\$530.38	\$12,000.00
100-41-4-68001	Field Supplies Street	General Fund	Bondurant Lumber & Hardware (respirator chip brush)	\$15.46	3161-473356	November		\$530.38	\$12,000.00
100-12-4-60000	Building Maintenance City Hall	General Fund	Bondurant Lumber & Hardware (sanding sponge, paint brush, putty knife)	\$37.44	1112-473507	November		\$2,225.15	\$27,000.00
100-72-5-27002	Field Supplies Park	General Fund	Bondurant Lumber & Hardware (trapp pvc)	\$5.99	3509-473501	November		\$502.34	\$8,000.00
100-72-4-60004	Building Maintenance Park	General Fund	Bravo Print Promo (100-sheriff signs)	\$450.00	5804	October		\$586.89	\$750.00
100-41-4-68001	Field Supplies Street	General Fund	Kimball Midwest (nuts, cap screws, cleaners, absorbents, terminals)	\$179.99	3470-103920683	November		\$530.38	\$12,000.00
100-72-5-27002	Field Supplies Park	General Fund	Kimball Midwest (nuts, cap screws, cleaners, absorbents, terminals)	\$179.99	3470-103920683	November		\$502.34	\$8,000.00
100-41-5-20001	Fuel Expense Street	General Fund	Southern Pit Stop (fuel)	\$50.00	3554 11/07/2025	November		\$230.53	\$12,000.00
100-72-4-60004	Building Maintenance Park	General Fund	Terminix (7890 Kelly Field Road)	\$136.89	465483444	October		\$586.89	\$750.00
100-12-4-60000	Building Maintenance City Hall	General Fund	Terminix (7995 N Century Blvd)	\$131.14	465481734	October		\$1,887.71	\$27,000.00
			Total	\$1,341.43					
			Water Fund						
402-36-4-68001	Field Supplies Water	Water Fund	Bondurant Lumber & Hardware (brush, paint, red devil spackle)	\$19.27	3555-473350	November		\$7,734.98	\$55,000.00
402-36-4-20000	Postage/Freight	Water Fund	Evergreen (postage)	\$18.08	J91882	November		\$2,109.33	\$11,000.00
402-36-4-59000	Lift Stations/Pump Maintenance	Water Fund	Hydra Service (rental return-pump)	\$1,457.36	193198	November		\$31,297.36	\$125,000.00
402-36-4-68001	Field Supplies Water	Water Fund	Kimball Midwest (nuts, cap screws, cleaners, absorbents, terminals)	\$179.97	3470-103920683	November		\$7,734.98	\$55,000.00
402-36-5-20000	Fuel Expense Water/Sewer	Water Fund	Southern Pit Stop (fuel)	\$40.01	3464-10/30/2025	October		\$475.01	\$12,000.00
			Total	\$1,714.69					
			Grand Total	\$6,036.43					

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Account Number	Account Name	Amount
	Gas Fund	
401-32-4-20000	Postage/Freight	\$6.02
401-32-5-27001	Transportation Charges	\$2,653.12
401-32-5-27000	Operating Supplies Gas	\$179.99
401-32-5-20000	Fuel Expense Gas	\$73.61
401-32-5-20000	Fuel Expense Gas	\$67.57
	Total	\$2,980.31
	General Fund	
100-41-4-68001	Field Supplies Street	\$349.98
100-12-4-60000	Building Maintenance City Hall	\$168.58
100-72-5-27002	Field Supplies Park	\$185.98
100-72-4-60004	Building Maintenance Park	\$586.89
100-41-5-20001	Fuel Expense Street	\$50.00
	Total	\$1,341.43
	Water Fund	
402-36-4-68001	Field Supplies Water	\$19.27
402-36-4-20000	Postage/Freight	\$18.08
402-36-4-59000	Lift Stations/Pump Maintenance	\$1,457.36
402-36-4-68001	Field Supplies Water	\$179.97
402-36-5-20000	Fuel Expense Water/Sewer	\$40.01
	Total	\$1,714.69
	Grand Total	\$6,036.43

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Payee	Amount
Bondurant Lumber & Hardware	\$232.69
Bravo Print Promo	\$450.00
Evergreen	\$24.10
Gulf South Pipeline Company	\$2,653.12
Hydra Service	\$1,457.36
Kimball Midwest	\$719.94
Southern Pit Stop	\$231.19
Terminix	\$268.03
Grand Total	\$6,036.43