

Town of Century
May 05, 2026
Bill List

Account Number	Account Name	Fund	Payee	Amount	Inv #	Month	Date Paid	YTD Spent	Annual Budget
			Gas Fund						
401-32-5-27000	Operating Supplies Gas	Gas Fund	Bondurant Lumber & Hardware (coupling, nipple, elbow)	\$36.52	3779 478234	April		\$8,816.37	\$14,000.00
401-32-5-27000	Operating Supplies Gas	Gas Fund	Consolidated Pipe & Supply (carbon steel riser)	\$79.55	FL0756962	May		\$9,583.94	\$14,000.00
401-32-5-27000	Operating Supplies Gas	Gas Fund	Consolidated Pipe & Supply (punch tee comps)	\$688.02	FL0756963	May		\$9,583.94	\$14,000.00
401-32-5-20000	Fuel Expense Gas	Gas Fund	McPherson Companies (fuel-diesel)	\$1,651.42	1377761 610869	April		\$6,888.72	\$8,000.00
			Total	\$2,455.51					
			General Fund						
100-41-4-68001	Field Supplies Street	General Fund	Amazon (pressure washer)	\$167.65	4/22/2026	April		\$4,069.59	\$12,000.00
100-72-5-27002	Field Supplies Park	General Fund	Amazon (sensor-splash pad part)	\$109.88	4/20/2026	April		\$3,904.37	\$8,000.00
100-72-5-27002	Field Supplies Park	General Fund	Bondurant Lumber & Hardware (single cut key)	\$7.96	3755 478361	April		\$3,904.37	\$8,000.00
100-41-4-31001	Street Lights	General Fund	Escambia River Electric Cooperative (Street Lights/Boat Ramp)	\$373.76	1119001	March		\$22,617.84	\$22,000.00
100-41-4-65000	Vehicle Expense Street	General Fund	JHB Auto Parts (bearings, rain x)	\$73.12	143266	April		\$6,501.75	\$6,000.00
100-41-4-65000	Vehicle Expense Street	General Fund	JHB Auto Parts (oil filter, oil)	\$88.24	143688	April		\$6,501.75	\$6,000.00
100-41-5-20001	Fuel Expense Street	General Fund	McPherson Companies (fuel-diesel)	\$3,302.83	1377761 610869	April		\$9,488.20	\$12,000.00
100-72-5-20002	Fuel Expense Park	General Fund	McPherson Companies (fuel-diesel)	\$3,302.83	1377761 610869	April		\$4,360.33	\$6,000.00
100-72-5-20002	Fuel Expense Park	General Fund	Southern Pit Stop (fuel)	\$81.00	3754 04/23/26	April		\$4,360.33	\$6,000.00
100-41-5-20001	Fuel Expense Street	General Fund	Southern Pit Stop (fuel)	\$95.11	3778 04/20/26	April		\$9,488.20	\$12,000.00
100-41-5-20001	Fuel Expense Street	General Fund	Southern Pit Stop (fuel)	\$85.70	3780 04/21/26	April		\$9,488.20	\$12,000.00
100-41-5-20001	Fuel Expense Street	General Fund	Southern Pit Stop (fuel)	\$108.12	3809 04/23/26	April		\$9,488.20	\$12,000.00
			Total	\$7,796.20					
			Water Fund						
402-36-4-10003	Water Purchase Account	Water Fund	Central Water Works (03/16/26-4/20/26)	\$13,489.00	03/16/26-04/20/26	March/April		\$107,563.40	\$120,000.00
402-36-4-36000	Utilities Sewer Lifts	Water Fund	Escambia River Electric Cooperative (170 W State Line Road)	\$196.75	1119010	March		\$18,261.43	\$35,000.00
402-36-4-36000	Utilities Sewer Lifts	Water Fund	Escambia River Electric Cooperative (289 W Hwy 4)	\$108.74	1119004	March		\$18,261.43	\$35,000.00
402-36-4-36000	Utilities Sewer Lifts	Water Fund	Escambia River Electric Cooperative (7800 Jefferson Avenue)	\$112.82	1119007	March		\$18,261.43	\$35,000.00
402-36-4-36000	Utilities Sewer Lifts	Water Fund	Escambia River Electric Cooperative (Hadley Lane)	\$48.60	1119006	March		\$18,261.43	\$35,000.00
402-36-4-36000	Utilities Sewer Lifts	Water Fund	Escambia River Electric Cooperative (Hwy 4-Freedom Road)	\$131.60	1119003	March		\$18,261.43	\$35,000.00

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402-36-4-36000	Utilities Sewer Lifts	Water Fund	Escambia River Electric Cooperative (Jefferson Street-Hwy 4)	\$69.36	1119008	March		\$18,261.43	\$35,000.00
402-36-4-36000	Utilities Sewer Lifts	Water Fund	Escambia River Electric Cooperative (Williams Street)	\$55.98	1119005	March		\$18,261.43	\$35,000.00
402-36-4-76002	Testing Sewer	Water Fund	Eurofins Environment Testing (testing samples)	\$550.00	4000177551	April		\$8,245.00	\$15,000.00
402-36-4-76002	Testing Sewer	Water Fund	Eurofins Environment Testing (testing samples)	\$340.00	4000177552	April		\$8,245.00	\$15,000.00
402-36-4-76001	Testing Water	Water Fund	Eurofins Environment Testing (testing samples)	\$470.00	4000177553	April		\$2,055.00	\$10,000.00
402-36-4-68001	Field Supplies Water	Water Fund	Ferguson (wrap clamps)	\$825.00	1641388	April		\$32,227.49	\$55,000.00
402-36-4-68001	Field Supplies Water	Water Fund	Hawkins Inc. (micrometer four inch)	\$4,259.00	7404147	April		\$32,227.49	\$55,000.00
402-36-4-68001	Field Supplies Water	Water Fund	JHB Auto Parts (starter fluid-generator)	\$107.88	3811 143854	April		\$32,227.49	\$55,000.00
402-36-5-20000	Fuel Expense Water/Sewer	Water Fund	McPherson Companies (fuel-diesel)	\$4,954.25	1377761 610869	April		\$3,118.47	\$12,000.00
402-36-5-20000	Fuel Expense Water/Sewer	Water Fund	Southern Pit Stop (fuel)	\$111.61	4/2/2026	April		\$3,118.47	\$12,000.00
402-36-5-20000	Fuel Expense Water/Sewer	Water Fund	Southern Pit Stop (fuel)	\$66.70	3495 04/24/26	April		\$3,118.47	\$12,000.00
402-36-5-20000	Fuel Expense Water/Sewer	Water Fund	Southern Pit Stop (fuel)	\$70.02	3808 04/22/26	April		\$3,118.47	\$12,000.00
			Total	\$25,967.31					
			Grand Total	\$36,219.02					

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	Gas Fund	
401-32-5-27000	Operating Supplies Gas	\$804.09
401-32-5-20000	Fuel Expense Gas	\$1,651.42
	Total	\$2,455.51
	General Fund	
100-41-4-68001	Field Supplies Street	\$167.65
100-72-5-27002	Field Supplies Park	\$117.84
100-41-4-31001	Street Lights	\$373.76
100-41-4-65000	Vehicle Expense Street	\$161.36
100-41-5-20001	Fuel Expense Street	\$3,591.76
100-72-5-20002	Fuel Expense Park	\$3,383.83
	Total	\$7,796.20
	Water Fund	
402-36-4-10003	Water Purchase Account	\$13,489.00
402-36-4-36000	Utilities Sewer Lifts	\$723.85
402-36-4-76002	Testing Sewer	\$890.00
402-36-4-76001	Testing Water	\$470.00
402-36-4-68001	Field Supplies Water	\$5,191.88
402-36-5-20000	Fuel Expense Water/Sewer	\$5,202.58
	Total	\$25,967.31
	Grand Total	\$36,219.02

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Payee	Amount
Amazon	\$277.53
Bondurant Lumber & Hardware	\$44.48
Central Water Works	\$13,489.00
Consolidated Pipe & Supply	\$767.57
Escambia River Electric Cooperative	\$1,097.61
Eurofins Environment Testing	\$1,360.00
Ferguson	\$825.00
Hawkins Inc.	\$4,259.00
JHB Auto Parts	\$269.24
McPherson Companies	\$13,211.33
Southern Pit Stop	\$618.26
	\$36,219.02