

Town of Century
August 05, 2025
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 (ball valve, hex bush)	\$28.97	470045	July		\$11,457.36	\$12,000.00
401-32-5-27000	Operating Supplies Gas	Gas Fund	Bondurant Lumber & Hardware (batteries)	\$25.98	469909	July		\$11,457.36	\$12,000.00
401-32-5-27000	Operating Supplies Gas	Gas Fund	Bondurant Lumber & Hardware (valveball)	\$23.28	470040	July		\$11,457.36	\$12,000.00
401-32-5-27000	Operating Supplies Gas	Gas Fund	Consolidated Pipe & Supply (eliminator punch tee)	\$225.75	754923	July		\$11,457.36	\$12,000.00
401-32-8-55000	Audit	Gas Fund	HCT (Audit services for FY 2024)	\$1,860.62	3012178	July		\$3,326.24	\$5,000.00
401-32-4-20000	Postage/Freight	Gas Fund	Quadient Leasing (postage)	\$660.15	Q1949244	July		\$3,001.10	\$3,500.00
			Total	\$2,824.75					
			General Fund						
100-41-4-68001	Field Supplies Street	General Fund	Bondurant Lumber & Hardware (hex bolt, coarse hex bolt, flash wash)	\$2.89	K69996	July		\$8,783.12	\$12,000.00
100-12-4-60002	Building Maintenance Ag Bldg.	General Fund	Bondurant Lumber & Hardware (lumber, clear sheeting)	\$314.58	470055	July		\$5,062.61	\$2,500.00
100-41-4-68001	Field Supplies Street	General Fund	Bondurant Lumber & Hardware (single cut key)	\$9.95	K69832	July		\$8,783.12	\$12,000.00
100-41-4-68001	Field Supplies Street	General Fund	Bondurant Lumber & Hardware (tension pins)	\$2.32	K69806	July		\$8,783.12	\$12,000.00
100-12-4-61000	Office Equipment Maintenance	General Fund	CIT (canon copier)	\$188.82	47400484	July		\$32,551.28	\$22,000.00
100-41-4-67004	Equipment Maintenance Large	General Fund	Coastal Equipment & Hydraulics (limb truck-clean buff inspect seals and reassemble)	\$313.12	28669	July		\$10,235.08	\$10,000.00
100-12-8-12000	Audit	General Fund	HCT (Audit services for FY 2024)	\$7,442.50	3012178	July		\$13,305.00	\$16,000.00
100-41-4-67003	Equipment Maintenance Small	General Fund	JHB Auto Parts (bondr syringe)	\$10.99	120705	July		\$3,464.98	\$8,000.00
100-41-4-67004	Equipment Maintenance Large	General Fund	JHB Auto Parts (booster pac battery)	\$369.99	121270	July		\$10,235.08	\$10,000.00
100-41-4-67004	Equipment Maintenance Large	General Fund	JHB Auto Parts (hyda fluid, hose fittings-limb truck)	\$96.96	120747	July		\$10,235.08	\$10,000.00
100-41-4-60003	Building Maintenance Shop	General Fund	Philip May Co (pad 20" white buffing)	\$30.95	163401	July		\$6,401.87	\$1,500.00
100-12-8-10002	Consulting Group	General Fund	Robert Hudson (monthly invoice)	\$1,625.00	22203	July		\$26,162.00	\$50,000.00
100-12-4-60002	Building Maintenance Ag Bldg.	General Fund	Terminix	\$105.00	460655173	June		\$4,187.58	\$2,500.00
100-12-4-60002	Building Maintenance Ag Bldg.	General Fund	The Sherman Williams (paint)	\$560.45	3153-6	July		\$5,062.81	\$2,500.00
			Total	\$11,073.52					
			Water Fund						
402-36-4-59000	Lift Stations/Pump Maintenance	Water Fund	Bondurant Lumber & Hardware (locknut conduit, nipple)	\$6.32	K69802	July		\$153,993.55	\$125,000.00
402-36-4-10003	New Water Account Purchase	Water Fund	Central Water Works (07/1/25-07/31/25)	\$15,556.20	07/1-07/25	July		\$153,939.96	\$90,000.00

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Account Number	Account Name	Fund	Payee	Amount	Inv #	Month	Date Paid	YTD Spent	Annual Budget
402-36-4-10000	Telephone Water/Sewer	Water Fund	Charter Communications (internet, phone)	\$129.99	7/12/2025	July		\$8,840.72	\$7,500.00
402-36-4-67001	Equipment Maintenance Sewer	Water Fund	Dunaway Electrical Services (WWTP-rework and replace busted conduit for flow meter circuit)	\$2,715.00	25-77119	July		\$17,949.13	\$3,500.00
402-36-4-36000	Utiltiies Sewer Lifts	Water Fund	Escambia River Electric Cooperative (170 W State Line Road)	\$239.36	1119010	June		\$29,595.55	\$20,000.00
402-36-4-36000	Utiltiies Sewer Lifts	Water Fund	Escambia River Electric Cooperative (Hadley Lane)	\$48.60	1119006	June		\$29,595.55	\$20,000.00
402-36-4-36000	Utiltiies Sewer Lifts	Water Fund	Escambia River Electric Cooperative (Hwy 4 West)	\$67.43	1119004	June		\$29,595.55	\$20,000.00
402-36-4-36000	Utiltiies Sewer Lifts	Water Fund	Escambia River Electric Cooperative (Hwy 4-Freedom Road)	\$98.82	1119003	June		\$29,595.55	\$20,000.00
402-36-4-36000	Utiltiies Sewer Lifts	Water Fund	Escambia River Electric Cooperative (Jefferson Circle)	\$119.91	1119007	June		\$29,595.55	\$20,000.00
402-36-4-36000	Utiltiies Sewer Lifts	Water Fund	Escambia River Electric Cooperative (Jefferson Street/Hwy 4)	\$85.85	1119008	June		\$29,595.55	\$20,000.00
402-36-4-36000	Utiltiies Sewer Lifts	Water Fund	Escambia River Electric Cooperative (Williams Street)	\$51.91	1119005	June		\$29,595.55	\$20,000.00
402-36-4-76002	Testing Sewer	Water Fund	Eurofins Environmental Testing (testing samples)	\$255.00	4000163464	July		\$12,375.00	\$15,000.00
402-36-4-76002	Testing Sewer	Water Fund	Eurofins Environmental Testing (testing samples)	\$310.00	4000163712	July		\$12,375.00	\$15,000.00
402-36-4-76001	Testing Water	Water Fund	Eurofins Environmental Testing (testing samples)	\$65.00	4000163729	July		\$6,130.00	\$15,000.00
402-36-5-38001	Chemicals Water	Water Fund	Hawkins, Inc. (lime, calcium hydroxide)	\$1,750.00	7140166	July		\$23,967.18	\$14,000.00
402-36-8-20000	Audit	Water Fund	HCT (Audit services for FY 2024)	\$5,581.88	3012178	July		\$9,978.76	\$9,000.00
402-36-4-65000	Vehicle Expense Water/Sewer	Water Fund	JHB Auto Parts (oil filter, oil)	\$41.16	121109	July		\$5,474.69	\$3,000.00
402-36-4-20000	Postage/Freight	Water Fund	Quadient Leasing (postage)	\$220.05	Q1949244	July		\$8,734.90	\$12,000.00
402-36-8-10002	Consulitng Group	Water Fund	Robert Hudson (monthly invoice)	\$1,625.00	22203	July		\$17,077.50	\$19,000.00
402-36-4-67001	Equipment Maintenance Sewer	Water Fund	Smith & Loveless (dome vacuum priming, valve)	\$1,048.04	185859	July		\$17,949.13	\$3,500.00
402-36-4-59000	Lift Stations/Pump Maintenance	Water Fund	Talcon Group (Manhole Hwy 29-Emergency Repair-across from Mrs'Lamb lift station)	\$63,500.00	25-0116TOC	June		\$152,892.59	\$125,000.00
			Total	\$93,515.52					
			Grand Total	\$107,413.79					

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Account Number	Account Name	Amount
	Gas Fund	
401-32-5-27000	Operating Supplies Gas	\$303.98
401-32-8-55000	Audit	\$1,860.62
401-32-4-20000	Postage/Freight	\$660.15
	Total	\$2,824.75
	General Fund	
100-41-4-68001	Field Supplies Street	\$15.16
100-12-4-60002	Building Maintenance Ag Bldg.	\$980.03
100-12-4-61000	Office Equipment Maintenance	\$188.82
100-41-4-67004	Equipment Maintenance Large	\$780.07
100-12-8-12000	Audit	\$7,442.50
100-41-4-67003	Equipment Maintenance Small	\$10.99
100-41-4-60003	Building Maintenance Shop	\$30.95
100-12-8-10002	Consulitng Group	\$1,625.00
	Total	\$11,073.52
	Water Fund	
402-36-4-59000	Lift Stations/Pump Maintenance	\$63,506.32
402-36-4-10003	New Water Account Purchase	\$15,556.20
402-36-4-10000	Telephone Water/Sewer	\$129.99
402-36-4-67001	Equipment Maintenance Sewer	\$3,763.04
402-36-4-36000	Utlitiies Sewer Lifts	\$711.88
402-36-4-76002	Testing Sewer	\$565.00
402-36-4-76001	Testing Water	\$65.00
402-36-5-38001	Chemicals Water	\$1,750.00
402-36-8-20000	Audit	\$5,581.88
402-36-4-65000	Vehicle Expense Water/Sewer	\$41.16
402-36-4-20000	Postage/Freight	\$220.05
402-36-8-10002	Consulitng Group	\$1,625.00
	Total	\$93,515.52
	Grand Total	\$107,413.79

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Payee	Amount
Bondurant Lumber & Hardware	\$414.29
Central Water Works	\$15,556.20
Charter Communications	\$129.99
CIT	\$188.82
Coastal Equipment & Hydraulics	\$313.12
Consolidated Pipe & Supply	\$225.75
Dunaway Electrical Services	\$2,715.00
Escambia River Electric Cooperative	\$711.88
Eurofins Environmental Testing	\$630.00
JHB Auto Parts	\$519.10
Hawkins, Inc.	\$1,750.00
HCT	\$14,885.00
Philip May Co	\$30.95
Quadient Leasing	\$880.20
Robert Hudson	\$3,250.00
Smith & Loveless	\$1,048.04
Talcon Group	\$63,500.00
Terminix	\$105.00
The Sherman Williams	\$560.45
Total	\$107,413.79