

**Town of Century**  
**April 21, 2026**  
**Bill List**

Account Number	Account Name	Fund	Payee	Amount	Inv #	Month	Date Paid	YTD Spent	Annual Budget
			<b>Garbage Fund</b>						
403-34-4-33004	Residential Contract Fee	Garbage Fund	Waste Pro (monthly invoice)	\$18,109.25	4026606	March		\$88,834.55	\$125,000.00
			<b>Total</b>	<b>\$18,109.25</b>					
			<b>Gas Fund</b>						
401-32-5-20000	Fuel Expense Gas	Gas Fund	Southern Pit Stop (fuel)	\$97.05	3803 04/10/26	April		\$5,237.30	\$8,000.00
			<b>Total</b>	<b>\$97.05</b>					
			<b>General Fund</b>						
100-72-5-27002	Field Supplies Park	General Fund	Bondurant Lumber & Hardware (paint/roller- United Way Project)	\$17.97	3752 477932	April		\$3,786.53	\$8,000.00
100-12-4-61000	Office Equipment Maintenance	General Fund	Harris Business Machines (canon copier copies)	\$363.39	458979	April		\$17,277.58	\$30,000.00
100-72-5-20002	Fuel Expense Park	General Fund	Southern Pit Stop (fuel)	\$38.02	3753 04/15/26	April		\$784.50	\$6,000.00
100-12-5-01006	Fireworks	General Fund	The Cutting Board (firework show)	\$15,000.00	4/14/2026	April	<b>4/14/2026</b>	\$7,500.00	\$9,000.00
100-41-4-67003	Equipment Maintenance Small	General Fund	Vermeer Southeast (pop off valve)	\$27.28	P2271042	April		\$2,816.14	\$6,000.00
			<b>Total</b>	<b>\$15,446.66</b>					
			<b>Water Fund</b>						
402-36-8-10003	Engineering/Surveying	Water Fund	Municipal Engineering Services (Consent Order)	\$1,755.00	260035	April		\$20,250.15	\$20,000.00
Grant Expense	Grant Expense	Water Fund	Municipal Engineering Services (Misc Well/Water Treatment Plant Impro)	\$7,504.00	260037	April			
Grant Expense	Grant Expense	Water Fund	Municipal Engineering Services (WW System Misc Impr Phase II)	\$16,979.20	260036	April			
402-36-5-20000	Fuel Expense Water/Sewer	Water Fund	Southern Pit Stop (fuel)	\$119.04	4/10/2026	April		\$3,075.08	\$12,000.00
402-36-5-20000	Fuel Expense Water/Sewer	Water Fund	Southern Pit Stop (fuel)	\$65.01	3748 03/31/2026	April		\$3,075.08	\$12,000.00
402-36-5-20000	Fuel Expense Water/Sewer	Water Fund	Southern Pit Stop (fuel)	\$69.01	3804 04/15/26	April		\$3,075.08	\$12,000.00
			<b>Total</b>	<b>\$26,491.26</b>					
			<b>Grand Total</b>	<b>\$60,144.22</b>					

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<b>Account Number</b>	<b>Account Name</b>	<b>Amount</b>
	<b>Garbage Fund</b>	
403-34-4-33004	Residential Contract Fee	\$18,109.25
	<b>Total</b>	<b>\$18,109.25</b>
	<b>Gas Fund</b>	
401-32-5-20000	Fuel Expense Gas	\$97.05
	<b>Total</b>	<b>\$97.05</b>
	<b>General Fund</b>	
100-72-5-27002	Field Supplies Park	\$17.97
100-12-4-61000	Office Equipment Maintenance	\$363.39
100-72-5-20002	Fuel Expense Park	\$38.02
100-12-5-01006	Fireworks	\$15,000.00
100-41-4-67003	Equipment Maintenance Small	\$27.28
	<b>Total</b>	<b>\$15,446.66</b>
	<b>Water Fund</b>	
402-36-8-10003	Engineering/Surveying	\$1,755.00
Grant Expense	Grant Expense	\$24,483.20
402-36-5-20000	Fuel Expense Water/Sewer	\$253.06
	<b>Total</b>	<b>\$26,491.26</b>
	<b>Grand Total</b>	<b>\$60,144.22</b>

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<b>Payee</b>	<b>Amount</b>
Bondurant Lumber & Hardware	\$17.97
Harris Business Machines	\$363.39
Municipal Engineering Services	\$26,238.20
Southern Pit Stop	\$388.13
The Cutting Board	\$15,000.00
Vermeer Southeast	\$27.28
Waste Pro	\$18,109.25
<b>Grand Total</b>	<b>\$60,144.22</b>