

Town of Century
May 20, 2025
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	City of Brewton	\$840.00	25-0004389	April		\$71,418.75	\$125,000.00
403-34-4-33004	Contract Residential Fee	Garbage Fund	Republic Services	\$9,546.03	0808-000936908	April		\$71,418.75	\$125,000.00
			Total	\$10,386.03					
			Gas Fund						
401-32-5-27000	Operating Supplies Gas	Gas Fund	Bondurant Lumber & Hardware (screwdrivers)	\$14.98	K67441	May		\$10,288.83	\$12,000.00
401-32-5-27000	Operating Supplies Gas	Gas Fund	Bondurant Lumber & Hardware	\$46.83	K67474	May		\$10,288.83	\$12,000.00
401-32-5-27001	Natural Gas Purchases	Gas Fund	BP Energy Company	\$11,032.14	21412915	April		\$100,989.12	\$90,000.00
401-32-5-27002	Transportation Charges	Gas Fund	Gulf South Pipeline Company	\$2,791.23	10697	April		\$29,932.47	\$45,000.00
401-32-5-27000	Operating Supplies Gas	Gas Fund	JHB Auto Parts (thread sealant)	\$20.07	113154	April		\$10,227.02	\$12,000.00
			Total	\$13,905.25					
			General Fund						
100-41-4-62000	Maintenance Materials Paving	General Fund	Bondurant Lumber & Hardware (concrete mix)	\$19.96	K67445	May		\$1,405.68	\$4,000.00
100-41-4-62000	Maintenance Materials Paving	General Fund	Bondurant Lumber & Hardware (concrete mix)	\$26.18	K67447	May		\$1,405.68	\$4,000.00
100-41-4-62000	Maintenance Materials Paving	General Fund	Bondurant Lumber & Hardware (concrete mix)	\$38.45	K67449	May		\$1,405.68	\$4,000.00
100-72-5-28000	Chemicals Park	General Fund	Bondurant Lumber & Hardware (cutter bug free)	\$15.99	467186	April		\$413.64	\$2,000.00
100-72-5-27002	Field Supplies Park	General Fund	Bondurant Lumber & Hardware (garden sprayer)	\$24.99	467180	April		\$2,140.34	\$10,000.00
100-41-4-68001	Field Supplies Street	General Fund	Bondurant Lumber & Hardware (lumber, screw, drill bit)	\$63.07	467159	April		\$6,458.30	\$12,000.00
100-41-4-68001	Field Supplies Street	General Fund	Bondurant Lumber & Hardware (safety vests)	\$167.88	466880	April		\$6,458.30	\$12,000.00
100-12-5-01007	Water Cooler Rental	General Fund	Culligan	\$31.90	497115	April		\$190.40	\$400.00
100-12-8-10002	Consulting Services	General Fund	Emerald Coast Regional Council	\$560.00	8587	April		\$18,394.00	\$50,000.00
100-12-4-10001	Alarm System City Hall	General Fund	Everon	\$114.95	30204515	April		\$1,516.89	\$2,400.00
100-12-4-61000	Office Equipment Maintenance	General Fund	Harris Business Machines	\$336.91	430149	April		\$24,113.69	\$22,000.00
100-41-4-65000	Vehicle Expense Street	General Fund	JHB Auto Parts (oil filter, oil)	\$47.21	114231	May		\$1,924.27	\$5,000.00
100-41-4-65000	Vehicle Expense Street	General Fund	JHB Auto Parts (oil filter, oil)	\$107.21	114294	May		\$1,924.27	\$5,000.00
100-41-4-67003	Equipment Maintenance Small	General Fund	JHB Auto Parts (powerated belt)	\$149.24	113540	April		\$870.53	\$8,000.00
100-41-4-33002	Dumping Fee Street	General Fund	Little Tire Hauling	\$1,000.00	140594	April		\$2,398.95	
100-72-5-27002	Field Supplies Park	General Fund	Philip May Co (gatorade)	\$215.00	162444	April		\$2,140.34	\$10,000.00

Town of Century
May 20, 2025
Bill List

Account Number	Account Name	Fund	Payee	Amount	Inv #	Month	Date Paid	YTD Spent	Annual Budget
100-41-4-68001	Field Supplies Street	General Fund	Philip May Co (weedkiller, white towel roll)	\$276.95	162574	May		\$6,735.25	\$12,000.00
100-12-4-61000	Office Equipment Maintenance	General Fund	Southern Computer Services	\$89.00	21113	April		\$24,113.69	\$22,000.00
100-12-4-61000	Office Equipment Maintenance	General Fund	Southern Computer Services	\$1,075.00	21135	May		\$25,277.69	\$22,000.00
100-12-4-61000	Office Equipment Maintenance	General Fund	Southern Computer Services	\$1,043.00	21136	April		\$24,113.69	\$22,000.00
100-12-4-61000	Office Equipment Maintenance	General Fund	Southern Computer Services	\$89.00	21196	May		\$25,277.69	\$22,000.00
			Total	\$5,491.89					
			Water Fund						
402-36-4-10003	Water Purchase Account	Water Fund	Central Water Works	\$20,221.70	3/25/25-4/24/25	March-April		\$93,684.42	\$90,000.00
402-36-4-76002	Testing Sewer	Water Fund	Eurofins Environmental Testing	\$255.00	4000159626	May		\$9,640.00	\$15,000.00
402-36-4-76001	Testing Water	Water Fund	Eurofins Environmental Testing	\$640.00	4000159676	May		\$4,190.00	\$15,000.00
402-36-4-76002	Testing Sewer	Water Fund	Eurofins Environmental Testing	\$255.00	4000159791	May		\$9,640.00	\$15,000.00
402-36-4-67000	Equipment Maintenance	Water Fund	Southern Custom Solutions, LLC	\$5,500.00	2517	May		\$14,551.90	\$5,000.00
			Total	\$26,871.70					
			Grand Total	\$56,654.87					

Town of Century

May 20, 2025

Bill List

Account Number	Account Name	Amount
	Garbage Fund	
403-34-4-33004	Contract Residential Fee	\$10,386.03
	Total	\$10,386.03
	Gas Fund	
401-32-5-27000	Operating Supplies Gas	\$81.88
401-32-5-27001	Natural Gas Purchases	\$11,032.14
402-36-5-27002	Transportation Charges	\$2,791.23
	Total	\$13,905.25
	General Fund	
100-41-4-62000	Maintenance Materials Paving	\$84.59
100-72-5-28000	Chemicals Park	\$15.99
100-72-5-27002	Field Supplies Park	\$239.99
100-41-4-68001	Field Supplies Street	\$507.90
100-12-5-01007	Water Cooler Rental	\$31.90
100-12-8-10002	Consulting Services	\$560.00
100-12-4-10001	Alarm System City Hall	\$114.95
100-12-4-61000	Office Equipment Maintenance	\$2,632.91
100-41-4-65000	Vehicle Expense Street	\$154.42
100-41-4-67003	Equipment Maintenance Small	\$149.24
100-41-4-33002	Dumping Fee Street	\$1,000.00
	Total	\$5,491.89
	Water Fund	
402-36-4-10003	Water Purchase Account	\$20,221.70
402-36-4-76002	Testing Sewer	\$510.00
402-36-4-76001	Testing Water	\$640.00
402-36-4-67000	Equipment Maintenance	\$5,500.00
	Total	\$26,871.70
	Grand Total	\$56,654.87

Town of Century
May 20, 2025
Bill List

Payee	Amount
Bondurant Lumber & Hardware	\$418.33
BP Energy Company	\$11,032.14
Central Water Works	\$20,221.70
City of Brewton	\$840.00
Culligan	\$31.90
Emerald Coast Regional Council	\$560.00
Eurofins Environmental Testing	\$1,150.00
Everon	\$114.95
Gulf South Pipeline Company	\$2,791.23
Harris Business Machines	\$336.91
JHB Auto Parts	\$323.73
Little Tire Hauling Inc.	\$1,000.00
Philip May Co	\$491.95
Republic Services	\$9,546.03
Southern Computer Services	\$2,296.00
Southern Custom Solutions, LLC	\$5,500.00
Grand Total	\$56,654.87