

**Town of Century**  
**April 07, 2026**  
**Bill List**

Account Number	Account Name	Fund	Payee	Amount	Inv #	Month	Date Paid	YTD Spent	Annual Budget
			<b>CRA Fund</b>						
CRA Expenses	CRA Expenses	CRA Fund	Tri City Ledger (CRA Board Member Ad)	\$104.00	3/05/26, 3/12/26	March			
			<b>Total</b>	<b>\$104.00</b>					
			<b>Gas Fund</b>						
401-32-5-27000	Operating Supplies Gas	Gas Fund	Bondurant Lumber & Hardware (flag marking yellow marking paint)	\$75.36	3381 477216	March		\$6,913.29	\$14,000.00
401-32-5-20000	Fuel Expense Gas	Gas Fund	Southern Pit Stop (fuel)	\$109.52	3388 03/18/26	March		\$4,447.15	\$8,000.00
401-32-5-20000	Fuel Expense Gas	Gas Fund	Southern Pit Stop (fuel)	\$103.26	3739 03/23/26	March		\$4,447.15	\$8,000.00
			<b>Total</b>	<b>\$288.14</b>					
			<b>General Fund</b>						
100-41-4-67003	Equipment Maintenance Small	General Fund	A 1 Small Engines (scag blades)	\$410.75	3392 03/23/26	March		\$2,788.86	\$6,000.00
100-41-4-10000	Telephone Street	General Fund	AT&T	\$95.00	3/17/2026	March		\$2,609.44	\$5,000.00
100-41-4-68001	Field Supplies Street	General Fund	Bondurant Lumber & Hardware (leak stopper, caulk gun, tape, trim nail)	\$67.90	3390 477221	March		\$3,140.59	\$12,000.00
100-72-5-27002	Field Supplies Park	General Fund	Bondurant Lumber & Hardware (staple, light, bulbs switch)	\$68.80	3697 477437	March		\$3,633.58	\$8,000.00
100-72-5-27002	Field Supplies Park	General Fund	Bondurant Lumber & Hardware (switch white)	\$1.29	3697 477432	March		\$3,633.58	\$8,000.00
100-12-8-10002	Consulting Services	General Fund	Emerald Coast Regional Council (monthly invoice-varies)	\$1,984.00	8799	February		\$12,048.00	\$35,000.00
100-41-4-65000	Vehicle Expense Street	General Fund	JHB Auto Parts (ignition switch)	\$30.68	3393 140909	March		\$5,005.73	\$6,000.00
100-72-4-67001	Equipment Maintenance Park	General Fund	JHB Auto Parts (oil filter)	\$28.59	3696 140809	March		\$3,121.25	\$2,200.00
100-41-4-65000	Vehicle Expense Street	General Fund	JHB Auto Parts (spark plug)	\$11.52	3395 141189	March		\$5,005.73	\$6,000.00
100-72-5-27002	Field Supplies Park	General Fund	Philip May Co (bleach, wipes, safety glasses, insecticide)	\$308.00	3695 165603	March		\$3,633.58	\$8,000.00
100-41-4-68001	Field Supplies Street	General Fund	Philip May Co (white roll towels)	\$44.50	165604	March		\$3,140.59	\$12,000.00
100-41-4-62000	Maintenance Materials Paving	General Fund	Roads, Inc. (patch)	\$303.00	235054	March		\$722.19	\$4,000.00
100-12-4-61000	Office Equipment Maintenance	General Fund	Southern Computer Services (monthly invoice)	\$1,075.00	22448	March		\$16,914.19	\$30,000.00
100-12-4-61000	Office Equipment Maintenance	General Fund	Southern Computer Services (monthly invoice)	\$1,035.00	22449	March		\$16,914.19	\$30,000.00
100-41-5-20001	Fuel Expense Street	General Fund	Southern Pit Stop (fuel)	\$97.76	3396 03/27/26	March		\$4,831.97	\$12,000.00
100-41-5-20001	Fuel Expense Street	General Fund	Southern Pit Stop (fuel)	\$110.22	3741 03/25/26	March		\$4,831.97	\$12,000.00
100-41-5-20001	Fuel Expense Street	General Fund	Southern Pit Stop (fuel)	\$81.24	3743 03/26/26	March		\$4,831.97	\$12,000.00
100-41-4-67003	Equipment Maintenance Small	General Fund	Thomas Radiator & Welding (1 455 rancher chain saw)	\$589.99	3742 0019226	March		\$2,788.86	\$6,000.00

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100-41-4-67003	Equipment Maintenance Small	General Fund	Thomas Radiator & Welding (coils, bar, spark plugs)	\$381.63	3394 0019233	March		\$2,788.86	\$6,000.00
100-12-8-15000	Advertisement	General Fund	Tri City Ledger (Public Hearing-Utility Increase)	\$52.00	3/5/2026	March		\$1,034.22	\$3,500.00
100-12-8-15000	Advertisement	General Fund	Tri City Ledger (RFP Cleaning Services)	\$390.00	3/05/26, 03/12/26	March		\$1,034.22	\$3,500.00
			<b>Total</b>	<b>\$7,166.87</b>					
			<b>Water Fund</b>						
402-36-4-76001	Testing Water	Water Fund	Analytical Services (testing samples)	\$175.00	26-0240	March		\$1,245.00	\$10,000.00
402-36-4-68001	Field Supplies Water	Water Fund	Bondurant Lumber & Hardware (pvc coupling adapter cap slip)	\$54.18	3536 477408	March		\$24,087.63	\$55,000.00
402-36-4-68001	Field Supplies Water	Water Fund	Bondurant Lumber & Hardware (quikrete concrete mix)	\$99.97	3535 477259	March		\$24,087.63	\$55,000.00
402-36-4-68001	Field Supplies Water	Water Fund	Bondurant Lumber & Hardware (repair coupling, adapter)	\$69.56	3534 477208	March		\$24,087.63	\$5,500.00
402-36-4-10003	Water Purchase Account	Water Fund	Central Water Works (0/17/26-02/17/26)	\$17,889.25	01/17/26-02/17/26 20211015	January/February		\$69,132.25	\$120,000.00
402-36-4-10003	Water Purchase Account	Water Fund	Central Water Works (02/17/26-03/16/26)	\$20,885.75	02/17/26-03/16/26 20211015	February/March		\$91,806.23	\$120,000.00
402-36-4-10000	Telephone Water/Sewer	Water Fund	Charter Communications (phone, internet)	\$148.45	3/12/2026	March		\$1,626.67	\$9,000.00
402-36-4-36000	Utilities Sewer Lifts	Water Fund	Escambia River Electric Cooperative (170 W State Line Road)	\$206.47	1119010	February		\$15,289.80	\$35,000.00
402-36-4-36000	Utilities Sewer Lifts	Water Fund	Escambia River Electric Cooperative (289 W Hwy 4)	\$97.38	1119004	February		\$15,289.80	\$35,000.00
402-36-4-36000	Utilities Sewer Lifts	Water Fund	Escambia River Electric Cooperative (7800 Jefferson Avenue)	\$110.27	1119007	February		\$15,289.80	\$35,000.00
402-36-4-36000	Utilities Sewer Lifts	Water Fund	Escambia River Electric Cooperative (Hadley Lane)	\$48.60	1119006	February		\$15,289.80	\$35,000.00
402-36-4-36000	Utilities Sewer Lifts	Water Fund	Escambia River Electric Cooperative (Hwy 4/Freedom Road)	\$118.78	1119003	February		\$15,289.80	\$35,000.00
402-36-4-36000	Utilities Sewer Lifts	Water Fund	Escambia River Electric Cooperative (Jefferson Street/Hwy 4)	\$72.92	1119008	February		\$15,289.80	\$35,000.00
402-36-4-36000	Utilities Sewer Lifts	Water Fund	Escambia River Electric Cooperative (Williams Street)	\$65.17	1119005	February		\$15,289.80	\$35,000.00
402-36-4-76002	Testing Sewer	Water Fund	Eurofins Environment Testing (testing samples)	\$550.00	4000175078	March		\$6,870.00	\$15,000.00
402-36-4-76002	Testing Sewer	Water Fund	Eurofins Environment Testing (testing samples)	\$275.00	4000175667	March		\$6,870.00	\$15,000.00
402-36-4-76002	Testing Sewer	Water Fund	Eurofins Environment Testing (testing samples)	\$340.00	4000175668	March		\$6,870.00	\$15,000.00
402-36-4-68001	Field Supplies Water	Water Fund	Ferguson (200-blue pipe)	\$79.16	3391 1637760	March		\$24,087.63	\$55,000.00
402-36-4-68001	Field Supplies Water	Water Fund	Ferguson (repair clamps, grip, couplings, water pump)	\$1,515.00	3391 1637604	March		\$24,087.63	\$55,000.00
402-36-4-59000	Lift Stations/Pump Maintenance	Water Fund	Fiveash Enterprises (slide rail brackets-for the RAS pumps)	\$460.00	1255	March		\$99,318.98	\$125,000.00
402-36-4-59000	Lift Stations/Pump Maintenance	Water Fund	Fiveash Enterprises (soft start/timer for #2 Air Blower)	\$8,900.00	1256	March		\$99,318.98	\$125,000.00
402-36-4-68000	Generator Maintenance	Water Fund	Integrated Power Services (7350 Jefferson Avenue)	\$150.00	26354341	March		\$16,803.03	\$15,000.00
402-36-4-68000	Generator Maintenance	Water Fund	Integrated Power Services (7991 N Century Blvd)	\$150.00	26354339	March		\$16,803.03	\$15,000.00

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402-36-4-68000	Generator Maintenance	Water Fund	Integrated Power Services (Alger Road)	\$150.00	26354340	March		\$16,803.03	\$15,000.00
402-36-8-10003	Engineering/Surveying	Water Fund	Municipal Engineering Services (Consent Order)	\$4,815.00	260019	March		\$18,495.15	\$20,000.00
Grant Expenses	Grant Expenses	Water Fund	Municipal Engineering Services (Miscell Well/Water Treatment Plant)	\$5,044.25	260021	March			
402-36-8-10003	Engineering/Surveying	Water Fund	Municipal Engineering Services (Miscellaneous Engineering Services)	\$1,613.65	260018	March		\$18,495.15	\$20,000.00
Grant Expenses	Grant Expenses	Water Fund	Municipal Engineering Services (Water Meter Replacement Project)	\$2,050.00	260022	March			
Grant Expenses	Grant Expenses	Water Fund	Municipal Engineering Services (WW System Misc Impr Phase II)	\$8,924.60	260020	March			
402-36-5-20000	Fuel Expense Water/Sewer	Water Fund	Southern Pit Stop (fuel)	\$67.01	3740 03/24/26	March		\$1,766.31	\$12,000.00
			<b>Total</b>	<b>\$75,125.42</b>					
			<b>Grand Total</b>	<b>\$82,684.43</b>					

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Account Number	Account Name	Amount
	<b>CRA Fund</b>	
CRA Expenses	CRA Expenses	\$104.00
	<b>Total</b>	<b>\$104.00</b>
	<b>Gas Fund</b>	
401-32-5-27000	Operating Supplies Gas	\$75.36
401-32-5-20000	Fuel Expense Gas	\$212.78
	<b>Total</b>	<b>\$288.14</b>
	<b>General Fund</b>	
100-41-4-67003	Equipment Maintenance Small	\$1,382.37
100-41-4-10000	Telephone Street	\$95.00
100-41-4-68001	Field Supplies Street	\$112.40
100-72-5-27002	Field Supplies Park	\$378.09
100-12-8-10002	Consulting Services	\$1,984.00
100-41-4-65000	Vehicle Expense Street	\$30.68
100-72-4-67001	Equipment Maintenance Park	\$28.59
100-41-4-65000	Vehicle Expense Street	\$11.52
100-41-4-62000	Maintenance Materials Paving	\$303.00
100-12-4-61000	Office Equipment Maintenance	\$2,110.00
100-41-5-20001	Fuel Expense Street	\$289.22
100-12-8-15000	Advertisement	\$442.00
	<b>Total</b>	<b>\$7,166.87</b>
	<b>Water Fund</b>	
402-36-4-76001	Testing Water	\$175.00
402-36-4-68001	Field Supplies Water	\$1,817.87
402-36-4-10003	Water Purchase Account	\$38,775.00
402-36-4-10000	Telephone Water/Sewer	\$148.45
402-36-4-36000	Utilities Sewer Lifts	\$719.59
402-36-4-76002	Testing Sewer	\$1,165.00
402-36-4-59000	Lift Stations/Pump Maintenance	\$9,360.00
402-36-4-68000	Generator Maintenance	\$450.00
402-36-8-10003	Engineering/Surveying	\$6,428.65
Grant Expenses	Grant Expenses	\$16,018.85
402-36-5-20000	Fuel Expense Water/Sewer	\$67.01
	<b>Total</b>	<b>\$75,125.42</b>
	<b>Grand Total</b>	<b>\$82,684.43</b>

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April 07, 2026

Bill List

<b>Payee</b>	<b>Amount</b>
A 1 Small Engines	\$410.75
AT&T	\$95.00
Analytical Services	\$175.00
Bondurant Lumber & Hardware	\$437.06
Central Water Works	\$38,775.00
Charter Communications	\$148.45
Emerald Coast Regional Council	\$1,984.00
Escambia River Electric Cooperative	\$719.59
Eurofins Environment Testing	\$1,165.00
Ferguson	\$1,594.16
Fiveash Enterprises	\$9,360.00
Integrated Power Services	\$450.00
JHB Auto Parts	\$70.79
Municipal Engineering Services	\$22,447.50
Philip May Co	\$352.50
Roads, Inc.	\$303.00
Southern Computer Services	\$2,110.00
Southern Pit Stop	\$569.01
Thomas Radiator & Welding	\$971.62
Tri City Ledger	\$546.00
<b>Grand Total</b>	<b>\$82,684.43</b>