

**Town of Century**  
**January 06, 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	Contract Residential Fee	Garbage Fund	City of Brewton (monthly invoice-varies)	\$420.00	25-0004596	November		\$26,334.00	\$125,000.00
403-34-4-33004	Contract Residential Fee	Garbage Fund	Republic Services (monthly invoice)	\$12,537.00	0808-000967620	November		\$26,334.00	\$125,000.00
			<b>Total</b>	<b>\$12,957.00</b>					
			<b>Gas Fund</b>						
401-32-5-27001	Natural Gas Purchases	Gas Fund	BP Energy Company (monthly invoice-varies)	\$15,399.48	21596726	November		\$22,807.20	\$125,000.00
401-32-4-20000	Postage Gas	Gas Fund	Evergreen (postage public awareness and damage prevention)	\$658.92	J92200	December		\$1,410.89	\$3,500.00
Prepaid Insurance	Prepaid Insurance	Gas Fund	Florida Municipal Insurance Trust (Quarterly Invoice #2)	\$5,596.41	2526-0088-Q2-2	December			
401-32-5-27002	Transportation Charges	Gas Fund	Gulf South Pipeline Company (monthly invoice-varies)	\$4,587.66	13632	November		\$2,653.12	\$45,000.00
401-32-8-13000	Legal Fees	Gas Fund	McCarter & English	\$1,233.05	9232683	November		\$2,053.30	\$5,000.00
401-32-8-10003	Engineering/Surveying	Gas Fund	Municipal Engineering Services (Miscellaneous Engineering Services)	\$975.00	250222	December		\$2,043.00	\$1,500.00
401-32-5-20000	Fuel Expense Gas	Gas Fund	Southern Pit Stop (fuel)	\$75.88	3425-11/04/25	November		\$1,968.68	\$8,000.00
401-32-5-20000	Fuel Expense Gas	Gas Fund	Southern Pit Stop (fuel)	\$57.01	3468-11/05/25	November		\$1,968.68	\$8,000.00
401-32-5-20000	Fuel Expense Gas	Gas Fund	Southern Pit Stop (fuel)	\$81.96	3559-11/12/25	November		\$1,968.68	\$8,000.00
401-32-5-20000	Fuel Expense Gas	Gas Fund	Southern Pit Stop (fuel)	\$69.47	3561-11/13/25	November		\$1,968.68	\$8,000.00
401-32-5-20000	Fuel Expense Gas	Gas Fund	Southern Pit Stop (fuel)	\$62.32	3575-11/25/25	November		\$1,968.68	\$8,000.00
401-32-5-20000	Fuel Expense Gas	Gas Fund	Southern Pit Stop (fuel)	\$58.01	3581 12/11/25	December		\$2,078.39	\$8,000.00
401-32-8-15000	Advertisement	Gas Fund	Tri County Broadcasting WBZR (2025 Northview Football)	\$250.00	6108	October		\$250.00	\$2,000.00
			<b>Total</b>	<b>\$29,105.17</b>					
			<b>General Fund</b>						
100-41-4-68001	Field Supplies Street	General Fund	Bondurant Lumber & Hardware (brooms and masks)	\$65.96	3577-474187	December		\$679.78	\$12,000.00
100-72-5-27002	Field Supplies Park	General Fund	Bondurant Lumber & Hardware (cable tie, ex. Cord)	\$21.58	3515-K74033	December		\$1,061.72	\$8,000.00
100-41-4-68001	Field Supplies Street	General Fund	Bondurant Lumber & Hardware (respirator dust masks)	\$7.99	3330-474135	December		\$679.78	\$12,000.00
100-12-5-01007	Water Cooler Rental	General Fund	Culligan (monthly invoice-varies)	\$82.80	497115	November		\$132.90	\$500.00
100-12-8-10002	Consulting Services	General Fund	Emerald Coast Regional Council (monthly invoice-varies)	\$1,272.00	8748	November		\$5,924.00	\$35,000.00
100-41-4-31001	Street Lights	General Fund	Escambia River Electric Cooperative (Street Lights/Boat Ramp)	\$393.76	1119001	October		\$3,734.16	\$22,000.00
Prepaid Insurance	Prepaid Insurance	General Fund	Florida Municipal Insurance Trust (Quarterly Invoice #2)	\$22,385.63	2526-0088-Q2-2	December			

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100-41-4-65000	Vehicle Expense Street	General Fund	JHB Auto Parts (battery cable terminal, oil filter, clear seal asst)	\$20.80	3332-132462	December		\$655.70	\$6,000.00
Grant Expenses	Grant Expenses	General Fund	Municipal Engineering Services (Freedom Road Bridge Project)	\$10,000.00	250226	December			
100-12-8-10002	Consulting Services	General Fund	Robert Hudson (monthly invoice)	\$1,625.00	22352	November		\$5,924.00	\$35,000.00
100-12-4-61000	Office Equipment Maintenance	General Fund	Southern Computer Services (monthly invoice)	\$1,075.00	22115	December		\$7,891.72	\$30,000.00
100-12-4-61000	Office Equipment Maintenance	General Fund	Southern Computer Services (monthly invoice)	\$1,035.00	22116	December		\$7,891.72	\$30,000.00
100-12-4-61000	Office Equipment Maintenance	General Fund	Southern Computer Services (Windows 11 upgrade on Kristinas workstation)	\$178.00	22101	November		\$5,781.72	\$30,000.00
100-41-5-20001	Fuel Expense Street	General Fund	Southern Pit Stop (fuel)	\$59.73	3329-12/03/25	December		\$1,162.73	\$12,000.00
100-41-5-20001	Fuel Expense Street	General Fund	Southern Pit Stop (fuel)	\$58.07	3465-11/03/25	November		\$980.73	\$12,000.00
100-41-5-20001	Fuel Expense Street	General Fund	Southern Pit Stop (fuel)	\$68.87	3472-12/02/25	December		\$1,162.73	\$12,000.00
100-41-5-20001	Fuel Expense Street	General Fund	Southern Pit Stop (fuel)	\$53.70	3474-12/04/25	December		\$1,162.73	\$12,000.00
100-41-5-20001	Fuel Expense Street	General Fund	Southern Pit Stop (fuel)	\$74.01	3479-11/24/25	November		\$980.43	\$12,000.00
100-41-5-20001	Fuel Expense Street	General Fund	Southern Pit Stop (fuel)	\$57.43	3563-11/14/25	November		\$980.43	\$12,000.00
100-41-5-20001	Fuel Expense Street	General Fund	Southern Pit Stop (fuel)	\$68.62	3565-11/17/25	November		\$980.43	\$12,000.00
100-41-5-20001	Fuel Expense Street	General Fund	Southern Pit Stop (fuel)	\$68.09	3567-11/17/25	November		\$980.43	\$12,000.00
100-12-5-20000	Fuel Expense Admin	General Fund	Southern Pit Stop (fuel)	\$45.89	3571-11/19/25	November		\$45.89	\$250.00
100-12-5-01002	Events	General Fund	Southern Treasures (two Christmas wreaths)	\$370.00	6427	December		\$415.00	\$1,500.00
			<b>Total</b>	<b>\$39,087.93</b>					
			<b>Special Revenue Fund</b>						
Property Taxes	Property Taxes	Special Revenue Fund	Scott Lunsford Escambia County Collector (11-1410-000 Century Pharmacy)	\$589.82	11-1410-000	November			
Property Taxes	Property Taxes	Special Revenue Fund	Scott Lunsford Escambia County Collector (11-1530-801 Century Millworks)	\$4,353.28	11-1530-801	November			
			<b>Total</b>	<b>\$4,943.10</b>					
			<b>Water Fund</b>						
402-36-4-10003	New Water Purchase Account	Water Fund	Central Water Works (11/1/25-11/30/25)	\$14,174.50	20211015	November		\$20,833.50	\$120,000.00
402-36-4-10000	Telephone Water/Sewer	Water Fund	Charter Communications (phone, internet)	\$138.94	11/12/2025	November		\$409.62	\$9,000.00
402-36-3-63005	Water Cooler Rental	Water Fund	Culligan (monthly invoice-varies)	\$13.22	797489	November		\$96.29	\$200.00
402-36-4-59000	Lift Stations/Pump Maintenance	Water Fund	Donald Smith Company (well #1 technician to conduct pump test)	\$750.00	10/31/2025	October		\$39,223.05	\$125,000.00
402-36-4-36000	Utilities Sewer Lifts	Water Fund	Escambia River Electric Cooperative (170 W State Line Road)	\$206.36	1119010	October		\$2,679.47	\$35,000.00

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Account Number	Account Name	Fund	Payee	Amount	Inv #	Month	Date Paid	YTD Spent	Annual Budget
402-36-4-36000	Utilities Sewer Lifts	Water Fund	Escambia River Electric Cooperative (289 W Hwy 4)	\$70.50	1119004	October		\$2,679.47	\$35,000.00
402-36-4-36000	Utilities Sewer Lifts	Water Fund	Escambia River Electric Cooperative (7800 Jefferson Avenue)	\$82.63	1119007	October		\$2,679.47	\$35,000.00
402-36-4-36000	Utilities Sewer Lifts	Water Fund	Escambia River Electric Cooperative (Hadley Lane)	\$50.85	1119006	October		\$2,679.47	\$35,000.00
402-36-4-36000	Utilities Sewer Lifts	Water Fund	Escambia River Electric Cooperative (Hwy 4-Freedom Road)	\$102.25	1119003	October		\$2,679.47	\$35,000.00
402-36-4-36000	Utilities Sewer Lifts	Water Fund	Escambia River Electric Cooperative (Jefferson Street-Hwy 4)	\$96.95	1119008	October		\$2,679.47	\$35,000.00
402-36-4-36000	Utilities Sewer Lifts	Water Fund	Escambia River Electric Cooperative (Williams Street)	\$55.30	1119005	October		\$2,679.47	\$35,000.00
402-36-4-76002	Testing Sewer	Water Fund	Eurofins Environment Testing (testing samples)	\$285.00	4000169529	November		\$2,840.00	\$15,000.00
402-36-4-76002	Testing Sewer	Water Fund	Eurofins Environment Testing (testing samples)	\$285.00	4000169720	November		\$2,840.00	\$15,000.00
402-36-4-76002	Testing Sewer	Water Fund	Eurofins Environment Testing (testing samples)	\$340.00	4000170033	December		\$2,840.00	\$15,000.00
402-36-4-76002	Testing Sewer	Water Fund	Eurofins Environment Testing (testing samples)	\$285.00	4000170115	December		\$2,840.00	\$15,000.00
402-36-4-59000	Lift Stations/Pump Maintenance	Water Fund	Fiveash Enterprises (installed new 100 hp motor in blower #2 housing)	\$15,240.00	1237	November		\$39,973.05	\$125,000.00
402-36-4-59000	Lift Stations/Pump Maintenance	Water Fund	Fiveash Enterprises (repaired return activated sludge control panel)	\$3,800.00	1235	November		\$39,973.05	\$125,000.00
402-36-4-59000	Lift Stations/Pump Maintenance	Water Fund	Fiveash Enterprises (replaced bucket/breaker for the #2 effluent pump)	\$4,600.00	1234	November		\$39,973.05	\$125,000.00
402-36-4-59000	Lift Stations/Pump Maintenance	Water Fund	Fiveash Enterprises (well #2 control troubleshooting and repair)	\$1,096.00	1236	November		\$39,973.05	\$125,000.00
Prepaid Insurance	Prepaid Insurance	Water Fund	Florida Municipal Insurance Trust (Quarterly Invoice #2)	\$16,789.22	2526-0088-Q2-2	December			
402-36-5-38001	Chemicals Water	Water Fund	Hawkins, Inc. (chlorine)	\$1,824.50	7264629	November		\$2,184.50	\$20,000.00
402-36-5-38000	Chemicals WWTP	Water Fund	Hawkins, Inc. (crystal clear 68, lime, sulfur dioxide)	\$4,178.00	7265929	November		\$4,178.00	\$22,000.00
402-36-5-38000	Chemicals WWTP	Water Fund	Hawkins, Inc. (lime, azone)	\$1,968.13	7278843	December		\$6,146.13	\$22,000.00
402-36-4-68000	Generator Maintenance	Water Fund	Integrated Power Services (20 W Hwy 4 LS 5)	\$400.00	26344036	December		\$7,468.50	\$15,000.00
402-36-4-68000	Generator Maintenance	Water Fund	Integrated Power Services (301 W Hwy 4 LS 8)	\$400.00	26344037	December		\$7,468.50	\$15,000.00
402-36-4-68000	Generator Maintenance	Water Fund	Integrated Power Services (6001A Industrial Blvd)	\$400.00	26344097	December		\$7,468.50	\$15,000.00
402-36-4-68000	Generator Maintenance	Water Fund	Integrated Power Services (6031 Industrial Blvd LS7)	\$400.00	26344098	December		\$7,468.50	\$15,000.00
402-36-4-68000	Generator Maintenance	Water Fund	Integrated Power Services (612 4th Street LS 19)	\$400.00	26344030	December		\$7,468.50	\$15,000.00
402-36-4-68000	Generator Maintenance	Water Fund	Integrated Power Services (7000 Jefferson Avenue LS21)	\$400.00	26344099	December		\$7,468.50	\$15,000.00
402-36-4-68000	Generator Maintenance	Water Fund	Integrated Power Services (7270 N Century Blvd LS4)	\$400.00	26344034	December		\$7,468.50	\$15,000.00
402-36-4-68000	Generator Maintenance	Water Fund	Integrated Power Services (7301 Jefferson Avenue LS 20)	\$400.00	26344032	December		\$7,468.50	\$15,000.00
402-36-4-68000	Generator Maintenance	Water Fund	Integrated Power Services (7350 Jefferson Avenue)	\$550.00	26344096	December		\$7,468.50	\$15,000.00
402-36-4-68000	Generator Maintenance	Water Fund	Integrated Power Services (7600 Williams Street LS9)	\$400.00	26344201	December		\$7,468.50	\$15,000.00
402-36-4-68000	Generator Maintenance	Water Fund	Integrated Power Services (781 Clancy Way LS 18)	\$400.00	26343969	December		\$7,468.50	\$15,000.00

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Account Number	Account Name	Fund	Payee	Amount	Inv #	Month	Date Paid	YTD Spent	Annual Budget
402-36-4-68000	Generator Maintenance	Water Fund	Integrated Power Services (8240 N Century Blvd LS 11)	\$368.50	26343970	December		\$7,468.50	\$15,000.00
402-36-4-68000	Generator Maintenance	Water Fund	Integrated Power Services (8740 N Century Blvd LS 12)	\$400.00	26343968	December		\$7,468.50	\$15,000.00
402-36-4-68000	Generator Maintenance	Water Fund	Integrated Power Services (9220 Old Flomaton Road LS14)	\$400.00	26344038	December		\$7,468.50	\$15,000.00
402-36-4-68000	Generator Maintenance	Water Fund	Integrated Power Services (9302 Ann Brooks Office LS 13)	\$400.00	26344031	December		\$7,468.50	\$15,000.00
402-36-4-68000	Generator Maintenance	Water Fund	Integrated Power Services (Alger Road)	\$550.00	26344635	December		\$7,468.50	\$15,000.00
402-36-4-68000	Generator Maintenance	Water Fund	Integrated Power Services (CR 4A LS 10)	\$400.00	26344634	December		\$7,468.50	\$15,000.00
402-36-4-68000	Generator Maintenance	Water Fund	Integrated Power Services (Freedom Road LS 17)	\$400.00	26344033	December		\$7,468.50	\$15,000.00
402-36-4-65000	Vehicle Expense Water/Sewer	Water Fund	JHB Auto Parts (oil filter, oil, rain x)	\$86.87	3331-132311	December		\$203.75	\$5,000.00
Grant Expenses	Grant Expenses	Water Fund	Municipal Engineering Services (Water Meter Replacement Project)	\$2,870.00	250225	December			
402-36-8-10003	Engineering/Surveying	Water Fund	Municipal Engineering Services (Water Meter Replacement Project-Additional Services)	\$1,464.00	250224	December		\$7,561.50	\$20,000.00
Grant Expenses	Grant Expenses	Water Fund	Municipal Engineering Services (WW System Misc Impro Phase II)	\$12,128.00	250223	December			
402-36-8-10002	Consulting Services	Water Fund	Robert Hudson (monthly invoice)	\$1,625.00	22352	November		\$3,250.00	\$19,000.00
402-36-5-20001	Fuel Expense Water/Sewer	Water Fund	Southern Pit Stop (fuel)	\$56.01	3473-12/03/25	December		\$878.81	\$12,000.00
402-36-5-20000	Fuel Expense Water/Sewer	Water Fund	Southern Pit Stop (fuel)	\$73.01	3478-11/13/25	November		\$822.80	\$12,000.00
402-36-5-20000	Fuel Expense Water/Sewer	Water Fund	Southern Pit Stop (fuel)	\$78.00	3552-11/06/25	November		\$822.80	\$12,000.00
402-36-5-20000	Fuel Expense Water/Sewer	Water Fund	Southern Pit Stop (fuel)	\$56.01	3570-11/18/25	November		\$822.80	\$12,000.00
402-36-4-68001	Field Supplies Water	Water Fund	USA Bluebook (spec check chlorine secondary)	\$308.90	881012	November		\$8,082.38	\$55,000.00
			<b>Total</b>	<b>\$92,646.65</b>					
			<b>Grand Total</b>	<b>\$178,749.85</b>					

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<b>Account Number</b>	<b>Account Name</b>	<b>Amount</b>
	<b>Garbage Fund</b>	
403-34-4-33004	Contract Residential Fee	\$12,957.00
	<b>Total</b>	<b>\$12,957.00</b>
	<b>Gas Fund</b>	
401-32-5-27001	Natural Gas Purchases	\$15,399.48
401-32-4-20000	Postage Gas	\$658.92
Prepaid Insurance	Prepaid Insurance	\$5,596.41
401-32-5-27002	Transportation Charges	\$4,587.66
401-32-8-13000	Legal Fees	\$1,233.05
401-32-8-10003	Engineering/Surveying	\$975.00
401-32-5-20000	Fuel Expense Gas	\$404.65
401-32-8-15000	Advertisement	\$250.00
	<b>Total</b>	<b>\$29,105.17</b>
	<b>General Fund</b>	
100-41-4-68001	Field Supplies Street	\$73.95
100-72-5-27002	Field Supplies Park	\$21.58
100-12-5-01007	Water Cooler Rental	\$82.80
100-12-8-10002	Consulting Services	\$1,272.00
100-41-4-31001	Street Lights	\$393.76
Prepaid Insurance	Prepaid Insurance	\$22,385.63
100-41-4-65000	Vehicle Expense Street	\$20.80
Grant Expenses	Grant Expenses	\$10,000.00
100-12-8-10002	Consulting Services	\$1,625.00
100-12-4-61000	Office Equipment Maintenance	\$2,288.00
100-41-5-20001	Fuel Expense Street	\$508.52
100-12-5-20000	Fuel Expense Admin	\$45.89
100-12-5-01002	Events	\$370.00
	<b>Total</b>	<b>\$39,087.93</b>
	<b>Special Revenue Fund</b>	
Property Taxes	Property Taxes	\$4,943.10
	<b>Total</b>	<b>\$4,943.10</b>
	<b>Water Fund</b>	
402-36-4-10003	New Water Purchase Account	\$14,174.50
402-36-4-10000	Telephone Water/Sewer	\$138.94
402-36-3-63005	Water Cooler Rental	\$13.22
402-36-4-59000	Lift Stations/Pump Maintenance	\$25,486.00
402-36-4-36000	Utilities Sewer Lifts	\$664.84

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<b>Account Number</b>	<b>Account Name</b>	<b>Amount</b>
402-36-4-76002	Testing Sewer	\$1,195.00
Prepaid Insurance	Prepaid Insurance	\$16,789.22
402-36-5-38001	Chemicals Water	\$1,824.50
402-36-5-38000	Chemicals WWTP	\$6,146.13
402-36-4-68000	Generator Maintenance	\$7,468.50
402-36-4-65000	Vehicle Expense Water/Sewer	\$86.87
Grant Expenses	Grant Expenses	\$14,998.00
402-36-8-10003	Engineering/Surveying	\$1,464.00
402-36-8-10002	Consulting Services	\$1,625.00
402-36-5-20001	Fuel Expense Water/Sewer	\$263.03
402-36-4-68001	Field Supplies Water	\$308.90
	<b>Total</b>	<b>\$92,646.65</b>
	<b>Grand Total</b>	<b>\$178,749.85</b>

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<b>Payee</b>	<b>Amount</b>
Bondurant Lumber & Hardware	\$95.53
BP Energy Company	\$15,399.48
Central Water Works	\$14,174.50
Charter Communications	\$138.94
City of Brewton	\$420.00
Culligan	\$106.02
Donald Smith Company	\$750.00
Emerald Coast Regional Council	\$1,272.00
Escambia River Electric Cooperative	\$1,058.60
Eurofins Environment Testing	\$1,195.00
Evergreen	\$658.92
Fiveash Enterprises	\$24,736.00
Florida Municipal Insurance Trust	\$44,771.26
Gulf South Pipeline Company	\$4,587.66
Hawkins, Inc.	\$7,970.63
JHB Auto Parts	\$107.67
Integrated Power Services	\$7,468.50
McCarter & English	\$1,233.05
Municipal Engineering Services	\$27,437.00
Republic Services	\$12,537.00
Robert Hudson	\$3,250.00
Scott Lunsford Escambia County Collector	\$4,943.10
Southern Computer Services	\$2,288.00
Southern Pit Stop	\$1,222.09
Southern Treasures	\$370.00
Tri County Broadcasting WBZR	\$250.00
USA Bluebook	\$308.90
<b>Grand Total</b>	<b>\$178,749.85</b>