

Town of Century
September 16, 2025
Bill List

Account Number	Account Name	Fund	Payee	Amount	Inv #	Month	Date Paid	YTD Spent	Annual Budget
			ARPA Funds						
ARPA Expense	APRA Expense	APRA Fund	Clearwater Solutions (monthly invoice)	\$20,047.92	51351	August			
			Total	\$20,047.92					
			Garbage Fund						
403-34-4-33004	Contract Residential Fee	Garbage Fund	Republic Services	\$12,537.00	0808-000953337	August		\$118,804.81	\$125,000.00
			Total	\$12,537.00					
			Gas Fund						
401-32-5-27000	Operating Supplies Gas	Gas Fund	Bondurant Lumber & Hardware (marking paint yellow)	\$19.98	471202	September		\$12,405.97	\$12,000.00
401-32-5-27002	Transportation Charges	Gas Fund	Gulf South Pipeline Company (monthly invoice-varies)	\$1,956.06	12385	August		\$38,274.89	\$45,000.00
401-32-8-15000	Advertisement	Gas Fund	Tri County Broadcasting (2025 Northview football)	\$250.00	6017	September		\$1,731.00	\$2,500.00
			Total	\$2,226.04					
			General Fund						
100-12-4-10001	Alarm System City Hall	General Fund	ADT Services	\$66.17	8/21/2025	August		\$2,438.49	\$2,400.00
100-12-5-01007	Water Cooler Rental	General Fund	Culligan	\$23.55	1/18/3261	August		\$366.60	\$400.00
100-12-4-31010	EPA Permitting	General Fund	Escambia County, Florida (NPDES Stormwater Permit Fee)	\$2,400.00	01/01/25-12/31/25	September		\$2,400.00	
100-12-4-10001	Alarm System City Hall	General Fund	Everon (alarm system city hall)	\$125.29	30204515	August		\$2,438.49	\$2,400.00
100-12-4-55000	Landscaping/Beautification	General Fund	Megan Odom Jernigan (Flower/Plant Maintenance)	\$600.00	838014	July/September		\$2,400.00	\$2,000.00
100-12-4-61000	Office Equipment Maintenance	General Fund	Southern Computer Services	\$356.00	21731	September		\$38,654.30	\$22,000.00
100-12-4-61000	Office Equipment Maintenance	General Fund	Southern Computer Services	\$424.99	21739	September		\$38,654.30	\$22,000.00
100-12-4-61000	Office Equipment Maintenance	General Fund	Southern Computer Services (monthly invoice)	\$1,075.00	21694	September		\$38,654.30	\$22,000.00
100-12-4-61000	Office Equipment Maintenance	General Fund	Southern Computer Services (monthly invoice-Microsoft 365)	\$1,035.00	21693	September		\$38,654.30	\$22,000.00
100-12-5-27000	Operating Supplies Admin	General Fund	Stericycle (monthly invoice)	\$36.88	8011959081	September		\$38,654.30	\$22,000.00
100-12-5-27000	Operating Supplies Admin	General Fund	Stericycle (regular service-off site paper)	\$72.62	8011367417	July		\$23,346.33	\$20,000.00
			Total	\$6,215.50					

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			Water Fund						
402-36-4-68001	Field Supplies Water	Water Fund	Bondurant Lumber & Hardware (male adapter, galv tee)	\$14.37	471201	September		\$50,148.42	\$40,000.00
402-36-4-68001	Field Supplies Water	Water Fund	Bondurant Lumber & Hardware (pvc glue pvc primer)	\$31.98	K71189	September		\$50,148.42	\$40,000.00
402-36-4-10003	New Water Account	Water Fund	Central Water Works (07/15/25-08/14/25)	\$16,058.40	07/15/25-08/14/25	July/August		\$171,553.98	\$90,000.00
402-36-4-10000	Telephone Water/Sewer	Water Fund	Charter Communications (internet, phone)	\$138.94	8/12/2025	August		\$9,241.34	\$7,500.00
402-36-4-76002	Testing Sewer	Water Fund	Eurofins Environment Testing (testing samples)	\$325.00	400165353	August		\$13,750.00	\$15,000.00
402-36-4-76001	Testing Water	Water Fund	Eurofins Environment Testing (testing samples)	\$205.00	4000165278	August		\$6,575.00	\$15,000.00
402-36-4-76002	Testing Sewer	Water Fund	Eurofins Environment Testing (testing samples)	\$310.00	4000165285	August		\$13,750.00	\$15,000.00
402-36-4-76002	Testing Sewer	Water Fund	Eurofins Environment Testing (testing samples)	\$255.00	4000165739	September		\$14,005.00	\$15,000.00
402-36-4-68001	Field Supplies Water	Water Fund	Ferguson (repair clamps)	\$324.72	1608070	September		\$50,148.42	\$40,000.00
402-36-4-59000	Lift Stations/Pump Maintenance	Water Fund	Hydra Service (pump- Upton road)	\$1,555.00	191397	September		\$158,070.28	\$125,000.00
402-36-4-71000	Elevated Water Tank	Water Fund	U.S. Tank Inc. (Henry Street, Blackmon Street, State Prison Tank)	\$14,380.26	3595	September		\$28,382.47	\$26,000.00
			Total	\$33,598.67					
			Grand Total	\$74,625.13					

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	APRA Fund	
ARPA Expense	APRA Expense	\$20,047.92
	Total	\$20,047.92
	Garbage Fund	
403-34-4-33004	Contract Residential Fee	\$12,537.00
	Total	\$12,537.00
	Gas Fund	
401-32-5-27000	Operating Supplies Gas	\$19.98
401-32-5-27002	Transportation Charges	\$1,956.06
401-32-8-15000	Advertisement	\$250.00
	Total	\$2,226.04
	General Fund	
100-12-4-10001	Alarm System City Hall	\$66.17
100-12-5-01007	Water Cooler Rental	\$23.55
100-12-4-31010	EPA Permitting	\$2,400.00
100-12-4-10001	Alarm System City Hall	\$125.29
100-12-4-55000	Landscaping/Beautification	\$600.00
100-12-4-61000	Office Equipment Maintenance	\$2,890.99
100-12-5-27000	Operating Supplies Admin	\$109.50
	Total	\$6,215.50
	Water Fund	
402-36-4-68001	Field Supplies Water	\$371.07
402-36-4-10003	New Water Account	\$16,058.40
402-36-4-10000	Telephone Water/Sewer	\$138.94
402-36-4-76002	Testing Sewer	\$890.00
402-36-4-76001	Testing Water	\$205.00
402-36-4-59000	Lift Stations/Pump Maintenance	\$1,555.00
402-36-4-71000	Elevated Water Tank	\$14,380.26
	Total	\$33,598.67
	Grand Total	\$74,625.13

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ADT Services	\$66.17
Bondurant Lumber & Hardware	\$66.33
Central Water Works	\$16,058.40
Charter Communications	\$138.94
Clearwater Solutions	\$20,047.92
Culligan	\$23.55
Escambia County, Florida	\$2,400.00
Eurofins Environment Testing	\$1,095.00
Everon	\$125.29
Ferguson	\$324.72
Gulf South Pipeline Company	\$1,956.06
Hydra Service	\$1,555.00
Megan Odom Jernigan	\$600.00
Republic Services	\$12,537.00
Southern Computer Services	\$2,890.99
Stericycle	\$109.50
Tri County Broadcasting	\$250.00
U.S. Tank Inc.	\$14,380.26
Grand Total	\$74,625.13