

Town of Century
February 03, 2026
Bill List

Account Number	Account Name	Fund	Payee	Amount	Inv #	Month	Date Paid	YTD Spent	Annual Budget
			ARPA Fund						
ARPA Expenses	ARPA Expenses	ARPA Fund	Clearwater Solutions (monthly invoice)	\$20,047.92	64004	January			
			Total	\$20,047.92					
			Gas Fund						
401-32-5-27000	Operating Supplies Gas	Gas Fund	Bondurant Lumber & Hardware (acmes garden weeder)	\$11.98	475015	January		\$5,428.50	\$14,000.00
401-32-5-27000	Operating Supplies Gas	Gas Fund	Bondurant Lumber & Hardware (impact drill, grinder)	\$667.99	3346-475076	January		\$5,428.50	\$14,000.00
401-32-5-27000	Operating Supplies Gas	Gas Fund	Bondurant Lumber & Hardware (rags, metal grind, flap disc, brush)	\$88.40	3348-475121	January		\$5,428.50	\$14,000.00
401-32-4-20000	Postage/Freight	Gas Fund	Bondurant Lumber & Hardware (shipping charges)	\$19.21	474960	January		\$1,085.61	\$3,500.00
401-32-8-10005	Engineering/Surveying	Gas Fund	Municipal Engineering Services (Miscellaneous Engineering Services)	\$1,335.00	250242	January		\$3,378.00	\$1,500.00
401-32-5-20000	Fuel Expense Gas	Gas Fund	Southern Pit Stop (fuel)	\$64.82	1/8/2026	January		\$2,905.94	\$8,000.00
401-32-5-20000	Fuel Expense Gas	Gas Fund	Southern Pit Stop (fuel)	\$45.01	3627 01/13/26	January		\$2,905.94	\$8,000.00
			Total	\$2,232.41					
			General Fund						
100-41-4-68001	Field Supplies Street	General Fund	Bondurant Lumber & Hardware (goggles, respirator, adapter)	\$24.96	3599 474966	January		\$2,282.39	\$12,000.00
100-41-4-68001	Field Supplies Street	General Fund	Bondurant Lumber & Hardware (SharkBite couple, coupler, pipe)	\$49.76	3345 475021	January		\$2,282.39	\$12,000.00
100-12-5-27000	Operating Supplies Admin	General Fund	Bravo Print (business cards Mayor, Dave Murzin, Carrie Moore)	\$184.73	5927	December		\$3,845.87	\$25,000.00
100-41-4-33002	Dumping Fee Street	General Fund	Creamer Dozer Service (container dumpster)	\$550.00	18561	January		\$1,100.00	
100-12-8-10002	Consulting Services	General Fund	Emerald Coast Regional Council (monthly invoice-varies)	\$890.00	8767	December		\$6,814.00	\$35,000.00
100-41-4-31001	Street Lights	General Fund	Escambia River Electric Cooperative (Street Lights/Boat Ramp)	\$383.76	1119001	December		\$11,182.48	\$22,000.00
100-12-4-61000	Office Equipment Maintenance	General Fund	Harris Business Machines (canon copier copies)	\$363.39	451185	January		\$11,198.35	\$30,000.00
100-12-8-10003	Engineering/Surveying	General Fund	Municipal Engineering Services (NPDES/MS4 Annual Report 24/25)	\$487.50	250243	January		\$487.50	\$15,000.00
100-41-5-20001	Fuel Expense Street	General Fund	Southern Pit Stop (fuel)	\$61.14	3343	January		\$2,427.08	\$12,000.00
100-41-5-20001	Fuel Expense Street	General Fund	Southern Pit Stop (fuel)	\$55.86	3340 12/29/25	December		\$1,514.48	\$12,000.00
100-41-5-20001	Fuel Expense Street	General Fund	Southern Pit Stop (fuel)	\$74.51	3345 01/08/26	January		\$2,427.08	\$12,000.00
100-41-5-20001	Fuel Expense Street	General Fund	Southern Pit Stop (fuel)	\$70.00	3349 01/13/26	January		\$2,427.08	\$12,000.00
100-72-5-20002	Fuel Expense Park	General Fund	Southern Pit Stop (fuel)	\$57.60	3520 01/12/26	January		\$356.70	\$6,000.00
100-41-5-20001	Fuel Expense Street	General Fund	Southern Pit Stop (fuel)	\$72.25	3593 12/22/25	January		\$2,427.08	\$12,000.00

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100-41-5-20001	Fuel Expense Street	General Fund	Southern Pit Stop (fuel)	\$80.01	3600 01/09/26	January		\$2,427.08	\$12,000.00
100-41-5-20001	Fuel Expense Street	General Fund	Southern Pit Stop (fuel)	\$58.31	3626 01/09/26	January		\$2,427.08	\$12,000.00
			Total	\$3,463.78					
			Water Fund						
402-36-4-76001	Testing Water	Water Fund	Analytical Services (testing samples)	\$150.00	25-0806	January		\$150.00	\$10,000.00
402-36-4-62000	Water System Maintenance Pump	Water Fund	Aqua Products (diaphragm pump)	\$1,547.16	20260055	January		\$1,547.16	\$25,000.00
402-36-4-68001	Field Supplies Water	Water Fund	Bondurant Lumber & Hardware (bulb, pipe tee, sleeve, tape)	\$108.23	3482 474999	January		\$14,127.35	\$55,000.00
402-36-4-68001	Field Supplies Water	Water Fund	Bondurant Lumber & Hardware (marking paint blue)	\$29.97	3347 475077	January		\$14,127.35	\$55,000.00
402-36-4-68001	Field Supplies Water	Water Fund	Bondurant Lumber & Hardware (seal all)	\$4.99	475032	January		\$14,127.35	\$55,000.00
402-36-4-10003	Water Purchase Account	Water Fund	Central Water Works (11/22/25-12/22/25)	\$16,485.25	11/22/25-12/22/25	November/December		\$37,318.75	\$120,000.00
402-36-4-36000	Utilities Sewer Lifts	Water Fund	Escambia River Electric Cooperative (7800 Jefferson Avenue)	\$126.43	1119007	December		\$8,536.56	\$35,000.00
402-36-4-36000	Utilities Sewer Lifts	Water Fund	Escambia River Electric Cooperative (Jefferson St/Hwy 4)	\$82.65	1119008	December		\$8,536.56	\$35,000.00
402-36-4-36000	Utilities Sewer Lifts	Water Fund	Escambia River Electric Cooperative (170 W State Line Road)	\$215.75	1119010	December		\$8,536.56	\$35,000.00
402-36-4-36000	Utilities Sewer Lifts	Water Fund	Escambia River Electric Cooperative (Hwy 4/Freedom Road)	\$96.36	1119003	December		\$8,536.56	\$35,000.00
402-36-4-36000	Utilities Sewer Lifts	Water Fund	Escambia River Electric Cooperative (289 W Hwy 4)	\$190.58	1119004	December		\$8,536.56	\$35,000.00
402-36-4-36000	Utilities Sewer Lifts	Water Fund	Escambia River Electric Cooperative (Williams Street)	\$54.42	1119005	December		\$8,536.56	\$35,000.00
402-36-4-36000	Utilities Sewer Lifts	Water Fund	Escambia River Electric Cooperative (Hadley Lane)	\$48.60	1119006	December		\$3,380.00	\$15,000.00
402-36-4-76002	Testing Sewer	Water Fund	Eurofins Environment Testing (testing samples)	\$255.00	4000171669	January		\$4,200.00	\$15,000.00
402-36-4-59000	Lift Stations/Pump Maintenance	Water Fund	Fiveash Enterprises (rebuilt contactors floor blower 2 motor control)	\$2,400.00	1245	December		\$42,373.05	\$125,000.00
402-36-4-59000	Lift Stations/Pump Maintenance	Water Fund	Hydra Services (WWTP pump)	\$870.00	195338	January		\$57,543.05	\$125,000.00
402-36-4-59000	Lift Stations/Pump Maintenance	Water Fund	Hydra Service (WWTP pump)	\$10,040.00	12626-1	January		\$57,543.05	\$125,000.00
402-36-8-10003	Engineering/Surveying	Water Fund	Municipal Engineering Services (Consent Order)	\$3,825.00	250244	August			
Grant Expenses	Grant Expenses	Water Fund	Municipal Engineering Services (WW System Misc Impro Phase II)	\$36,384.00	250245	January			
Grant Expenses	Grant Expenses	Water Fund	Municipal Engineering Services (Miscellaneous Water System Impro)	\$37,375.75	250246	January			
402-36-4-67001	Equipment Maintenance Sewer	Water Fund	Omni Site (wireless services with alarms-lift stations)	\$1,064.00	104869	January		\$1,638.53	\$15,000.00
			Total	\$111,354.14					
			Grand Total	\$126,188.25					

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	ARPA Fund	
ARPA Expenses	ARPA Expenses	\$20,047.92
	Total	\$20,047.92
	Gas Fund	
401-32-5-27000	Operating Supplies Gas	\$768.37
401-32-4-20000	Postage/Freight	\$19.21
401-32-8-10005	Engineering/Surveying	\$1,335.00
401-32-5-20000	Fuel Expense Gas	\$109.83
	Total	\$2,232.41
	General Fund	
100-41-4-68001	Field Supplies Street	\$74.72
100-12-5-27000	Operating Supplies Admin	\$184.73
100-12-8-10003	Engineering/Surveying	\$487.50
100-41-4-33002	Dumping Fee Street	\$550.00
100-41-4-31001	Street Lights	\$383.76
100-12-8-10002	Consulting Services	\$890.00
100-12-4-61000	Office Equipment Maintenance	\$363.39
100-41-5-20001	Fuel Expense Street	\$472.08
100-72-5-20002	Fuel Expense Park	\$57.60
	Total	\$3,463.78
	Water Fund	
402-36-4-76001	Testing Water	\$150.00
402-36-4-10003	Water Purchase Account	\$16,485.25
402-36-4-76002	Testing Sewer	\$255.00
402-36-4-59000	Lift Stations/Pump Maintenance	\$13,310.00
402-36-4-67001	Equipment Maintenance Sewer	\$1,064.00
402-36-4-67000	Equipment Maintenance	\$1,547.16
402-36-4-68001	Field Supplies Water	\$143.19
Grant Expenses	Grant Expenses	\$73,759.75
402-36-8-10003	Engineering/Surveying	\$3,825.00
402-36-4-36000	Utilities Sewer Lifts	\$814.79
	Total	\$111,354.14
	Grand Total	\$126,188.25

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Payee	Amount
Analytical Services	\$150.00
Aqua Products	\$1,547.16
Bondurant Lumber & Hardware	\$1,005.49
Bravo Print	\$184.73
Central Water Works	\$16,485.25
Clearwater Solutions	\$20,047.92
Creamer Dozer Service	\$550.00
Emerald Coast Regional Council	\$890.00
Escambia River Electric Cooperative	\$1,198.55
Eurofins Environment Testing	\$255.00
Fiveash Enterprises	\$2,400.00
Harris Business Machines	\$363.39
Municipal Engineering Services	\$79,407.25
Omni Site	\$1,064.00
Southern Pit Stop	\$639.51
Grand Total	\$126,188.25