

Town of Century
March 02, 2026
Bill List

Account Number	Account Name	Fund	Payee	Amount	Inv #	Month	Date Paid	YTD Spent	Annual Budget
			Gas Fund						
401-32-4-67000	Equipment Maintenance	Gas Fund	AD Comp Systems (Billing System)	\$1,680.00	29125	January		\$2,837.93	\$3,000.00
401-32-4-67000	Equipment Maintenance	Gas Fund	AD Comp Systems (Billing System)	\$840.00	29126	February		\$3,677.93	\$3,000.00
401-32-5-27001	Natural Gas Purchases	Gas Fund	BP Energy Company (monthly invoice-varies)	\$100,621.56	21657652	January		\$181,997.95	\$125,000.00
401-32-4-20000	Postage/Freight	Gas Fund	Evergreen (postage of utility bills)	\$157.59	J93293	February		\$1,243.20	\$3,500.00
401-32-8-55000	Audit	Gas Fund	HCT (audit 2024)	\$1,542.50	3012230	December		\$1,542.50	\$3,000.00
401-32-5-27000	Operating Supplies Gas	Gas Fund	Heath Consultants (odorator, tubing, filter)	\$622.90	3712 1179327	February		\$6,669.67	\$14,000.00
			Total	\$105,464.55					
			General Fund						
100-12-4-61000	Office Equipment Maintenance	General Fund	CIT (canon copier)	\$201.12	48610459	February		\$14,150.68	\$30,000.00
100-12-8-14000	Audit	General Fund	HCT (audit 2024)	\$6,170.00	3012230	December		\$6,170.00	\$16,000.00
			Total	\$6,371.12					
			Water Fund						
402-36-4-67000	Equipment Maintenance	Water Fund	AD Comp Systems (Billing System)	\$5,040.00	29125	January		\$9,132.93	\$12,000.00
402-36-4-67000	Equipment Maintenance	Water Fund	AD Comp Systems (Billing System)	\$2,520.00	29126	February		\$11,830.30	\$12,000.00
402-36-4-68001	Field Supplies Water	Water Fund	Bondurant Lumber & Hardware (ball valve)	\$33.98	3680 476029	February		\$18,550.49	\$55,000.00
402-36-4-59000	Lift Stations/Pump Maintenance	Water Fund	Donald Smith Company (Well #2-conduct pump test)	\$750.00	3260105	January		\$57,543.05	\$125,000.00
402-36-4-36000	Utilities Sewer Lifts	Water Fund	Escambia River Electric Cooperative (7800 Jefferson Avenue)	\$113.88	1119007	January		\$11,982.32	\$35,000.00
402-36-4-36000	Utilities Sewer Lifts	Water Fund	Escambia River Electric Cooperataive (170 W State Line Road)	\$239.44	1119010	January		\$11,982.32	\$35,000.00
402-36-4-36000	Utilities Sewer Lifts	Water Fund	Escambia River Electric Cooperative (289 W Hwy 4)	\$165.89	1119004	January		\$11,982.32	\$35,000.00
402-36-4-36000	Utilities Sewer Lifts	Water Fund	Escambia River Electric Cooperative (Hadley Lane)	\$48.73	1119006	January		\$11,982.32	\$35,000.00
402-36-4-36000	Utilities Sewer Lifts	Water Fund	Escambia River Electric Cooperative (Hwy 4-Freedom Road)	\$104.28	1119003	January		\$11,982.32	\$35,000.00
402-36-4-36000	Utilities Sewer Lifts	Water Fund	Escambia River Electric Cooperative (Jefferson Street/Hwy 4)	\$73.17	1119008	January		\$11,982.32	\$35,000.00
402-36-4-36000	Utilities Sewer Lifts	Water Fund	Escambia River Electric Cooperative (Williams Street)	\$67.29	1119005	January		\$11,982.32	\$35,000.00
402-36-4-20000	Postage/Freight	Water Fund	Evergreen (postage of utility bills)	\$472.77	J93293	February		\$3,980.83	\$11,000.00
402-36-5-38001	Chemicals Water	Water Fund	Hawkins Inc. (chlorine)	\$90.00	7336115	February		\$4,349.00	\$20,000.00
402-36-4-68001	Field Supplies Water	Water Fund	Hawkins Inc. (gas alarm battery backup, external alarm WWTP)	\$3,327.71	7331035	February		\$18,550.49	\$55,000.00

Town of Century
March 02, 2026
Bill List

Account Number	Account Name	Fund	Payee	Amount	Inv #	Month	Date Paid	YTD Spent	Annual Budget
402-36-8-20000	Audit	Water Fund	HCT (audit 2024)	\$4,627.50	3012230	December		\$4,627.50	\$6,000.00
402-36-4-68000	Generator Maintenance	Water Fund	Integrated Power Services (7350 Jefferson Avenue Main WWTP)	\$4,766.03	26350215	February		\$13,153.03	\$15,000.00
402-36-8-10003	Engineering/Surveying	Water Fund	Municipal Engineering Services (Consent Order)	\$3,380.00	260005	February		\$12,066.50	\$20,000.00
Grant Expenses	Grant Expenses	Water Fund	Municipal Engineering Services (Miscell. Water System Impr)	\$36,131.75	260009	February			
Grant Expenses	Grant Expenses	Water Fund	Municipal Engineering Services (Miscell. Well & Water Treatment)	\$3,531.75	260008	February			
402-36-8-10003	Engineering/Surveying	Water Fund	Municipal Engineering Services (Miscellaneous Engineering Services)	\$1,125.00	260003	February		\$12,066.50	\$20,000.00
Grant Expenses	Grant Expenses	Water Fund	Municipal Engineering Services (Water Meter Replacement Project)	\$6,150.00	260006	February			
Grant Expenses	Grant Expenses	Water Fund	Municipal Engineering Services (WW System Misc Impro Phase II)	\$24,256.00	260007	February			
			Total	\$97,015.17					
			Grand Total	\$208,850.84					

Town of Century

March 02, 2026

Bill List

Payee	Amount
AD Comp Systems	\$10,080.00
Bondurant Lumber & Hardware	\$33.98
BP Energy Company	\$100,621.56
CIT	\$201.12
Donald Smith Company	\$750.00
Escambia River Electric Cooperative	\$812.68
Evergreen	\$630.36
Hawkins Inc.	\$3,417.71
HCT	\$12,340.00
Heath Consultants	\$622.90
Integrated Power Services	\$4,766.03
Municipal Engineering Services	\$74,574.50
Grand Total	\$208,850.84

Town of Century

March 02, 2026

Bill List

Account Number	Account Name	Amount
	Gas Fund	
401-32-4-67000	Equipment Maintenance	\$1,680.00
401-32-4-67000	Equipment Maintenance	\$840.00
401-32-5-27001	Natural Gas Purchases	\$100,621.56
401-32-4-20000	Postage/Freight	\$157.59
401-32-8-55000	Audit	\$1,542.50
401-32-5-27000	Operating Supplies Gas	\$622.90
	Total	\$105,464.55
	General Fund	
100-12-4-61000	Office Equipment Maintenance	\$201.12
100-12-8-14000	Audit	\$6,170.00
	Total	\$6,371.12
	Water Fund	
402-36-4-67000	Equipment Maintenance	\$7,560.00
402-36-4-68001	Field Supplies Water	\$33.98
402-36-4-59000	Lift Stations/Pump Maintenance	\$750.00
402-36-4-36000	Utilities Sewer Lifts	\$812.68
402-36-4-20000	Postage/Freight	\$472.77
402-36-5-38001	Chemicals Water	\$90.00
402-36-4-68001	Field Supplies Water	\$3,327.71
402-36-8-20000	Audit	\$4,627.50
402-36-4-68000	Generator Maintenance	\$4,766.03
402-36-8-10003	Engineering/Surveying	\$3,380.00
Grant Expenses	Grant Expenses	\$70,069.50
402-36-8-10003	Engineering/Surveying	\$1,125.00
	Total	\$97,015.17
	Grand Total	\$208,850.84