

Town of Century
November 04, 2025
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 Inc (billing, fund accounting, payroll, work order)	\$840.00	28535	October		\$1,157.93	\$3,000.00
401-32-4-10000	Telephone Gas	Gas Fund	AT&T (cell phones, tablets, hot spots)	\$202.45	10/17/2025	October		\$202.45	\$3,500.00
401-32-5-27000	Operating Supplies Gas	Gas Fund	Bondurant Lumber & Hardware (pvc pipe, couplings, primer pvc purple)	\$24.27	3459-472796	October		\$1,924.87	\$14,000.00
401-32-5-27000	Operating Supplies Gas	Gas Fund	Consolidated Pipe & Supply (yellow mdpe gas pipe)	\$978.25	FL0755723	October		\$1,924.87	\$14,000.00
401-32-5-27161	Membership Fees	Gas Fund	Florida Gas Utility (OQ Annual Renewal 12/01/25-12/01/26)	\$264.00	OQ20251022C	October		\$264.00	\$2,000.00
401-32-4-30000	Utilities Gas	Gas Fund	FPL (150 E Pond Street Unit 3)	\$383.46	21119-05374	October		\$383.46	\$4,000.00
401-32-4-20000	Postage/Freight	Gas Fund	Quadient Finance (postage-monthly invoice-varies)	\$213.79	10/22/2025	October		\$588.11	\$3,500.00
401-32-4-20000	Postage/Freight	Gas Fund	Quadient Leasing (quarterly invoice)	\$220.05	Q2067100	October		\$588.11	\$3,500.00
401-32-4-67000	Equipment Maintenance	Gas Fund	Southern Computer Services (computer reloaded for use in gas dept.)	\$317.93	21942	October		\$1,157.93	\$3,000.00
401-32-5-20000	Fuel Expense Gas	Gas Fund	Southern Pit Stop (fuel)	\$73.61	3401-10/15/25	October		\$301.31	\$8,000.00
401-32-5-20000	Fuel Expense Gas	Gas Fund	Southern Pit Stop (fuel)	\$70.90	3407-10/20/25	October		\$301.31	\$8,000.00
401-32-5-20000	Fuel Expense Gas	Gas Fund	Southern Pit Stop (fuel)	\$83.19	3409-10/22/25	October		\$301.31	\$8,000.00
401-32-4-65000	Vehicle Expense Gas	Gas Fund	JHB Auto Parts (battery, core deposit, battery disposal fee)	\$161.55	3456-128408	October		-\$4,182.61	\$10,000.00
			Total	\$3,833.45					
			General Fund						
100-12-4-10000	Telephone Admin	General Fund	AT&T (cell phones, tablets, hot spots)	\$294.15	10/17/2025	October		\$1,007.72	\$15,000.00
100-41-4-10006	Telephone Street	General Fund	AT&T (cell phones, tablets, hot spots)	\$244.41	10/17/2025	October		\$244.41	\$5,000.00
100-72-4-10007	Telephone Park	General Fund	AT&T (cell phones, tablets, hot spots)	\$83.44	10/17/2025	October		\$83.44	\$500.00
100-12-4-60002	Building Maintenance Habitat	General Fund	Bondurant Lumber & Hardware (window panel)	\$74.99	3412-472878	October		\$74.99	\$2,000.00
100-12-4-61000	Office Equipment Maintenance	General Fund	CIT (canon copier)	\$188.82	47933768	October		\$2,929.21	\$30,000.00
100-12-4-30001	Utilities Habitat	General Fund	FPL (150 E Pond Street Unit 2)	\$180.67	21119-05291	October		-\$72.06	\$4,500.00
100-12-4-30001	Utilities Habitat	General Fund	FPL (150 E Pond Street Unit 4-Rental Century Care Center)	\$256.13	21119-05333	October		-\$72.06	\$4,500.00
100-12-4-30001	Utilities Habitat	General Fund	FPL (150 E Pond Street Unit 5 Rental Metro Rapid/Soul Train)	\$261.51	21119-05390	October		-\$72.06	\$4,500.00
100-12-4-30001	Utilites Habitat	General Fund	FPL (150 E Pond Street Unit 6 Rental Northwest Florida Community Outreach)	\$571.51	21119-05341	October		-\$72.06	\$4,500.00
100-72-4-30111	Park Electric McMurray	General Fund	FPL (159 E Pond Street)	\$27.25	21119-05358	October		\$75.66	\$750.00
100-12-4-30113	Park Electric Anthony Pleasant	General Fund	FPL (221 Highway 4)	\$838.22	21119-05309	October		\$838.22	\$2,800.00
100-72-4-30112	Park Electric Little League	General Fund	FPL (580 Church Street Ball Field)	\$35.94	21119-05382	October		\$66.12	\$900.00

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Account Number	Account Name	Fund	Payee	Amount	Inv #	Month	Date Paid	YTD Spent	Annual Budget
100-72-4-30112	Park Electric Little League	General Fund	FPL (580 Church Street Concession)	\$30.18	21027-36101	October		\$66.12	\$900.00
100-41-4-30002	Utilities Street	General Fund	FPL (7860 Alger Road)	\$677.46	21059-54388	October		\$677.46	\$8,000.00
100-72-4-30110	Showalter Ball Park Electric	General Fund	FPL (7890 Kelly Field Rd 1)	\$526.31	21086-24632	October		\$1,305.81	\$4,500.00
100-72-4-30110	Showalter Ball Park Electric	General Fund	FPL (7890 Kelly Field Rd 2)	\$27.25	21081-44532	October		\$1,305.81	\$4,500.00
100-72-4-30110	Showalter Ball Park Electric	General Fund	FPL (7890 Kelly Field Rd 3)	\$379.82	21082-33731	October		\$1,305.81	\$4,500.00
100-72-4-30110	Showalter Ball Park Electric	General Fund	FPL (7890 Kelly Field Rd 4)	\$82.35	21082-38789	October		\$1,305.81	\$4,500.00
100-72-4-30110	Showalter Ball Park Electric	General Fund	FPL (7890 Kelly Field Road Com Bldg)	\$290.08	21068-09706	October		\$1,305.81	\$4,500.00
100-72-4-30003	Utilities Park	General Fund	FPL (7890 Kelly Field Theater)	\$27.25	21035-02817	October		\$27.25	\$16,000.00
100-12-4-30000	Utilities City Hall	General Fund	FPL (7995 N Century Blvd)	\$637.51	21066-02317	October		\$637.51	\$9,000.00
100-72-4-30111	Park Electric McMurray	General Fund	FPL (Pond Street)	\$48.41	21085-92078	October		\$75.66	\$750.00
100-41-4-31001	Street Lights	General Fund	FPL (Street Lights)	\$3,340.40	21034-34078	October		\$3,340.40	\$22,000.00
100-12-4-61000	Office Equipment Maintenance	General Fund	Harris Business Machines (canon copies)	\$363.39	444624	October		\$2,929.21	\$20,000.00
100-41-4-65000	Vehicle Expense Street	General Fund	JHB Auto Parts (blower motor resistor)	\$54.69	3460-128637	October		\$360.98	\$6,000.00
100-72-5-27002	Field Supplies Park	General Fund	Philip May Co (safety glasses)	\$35.40	3503-164259	October		\$316.36	\$8,000.00
100-41-4-68001	Field Supplies Street	General Fund	Philip May Co (white towels, bleach, kitchen towels)	\$113.95	3405-164258	October		\$195.88	\$12,000.00
100-41-5-20001	Fuel Expense Street	General Fund	Southern Pit Stop (fuel)	\$54.31	3410-10/23/25	October		\$180.53	\$12,000.00
100-41-5-20001	Fuel Expense Street	General Fund	Southern Pit Stop (fuel)	\$54.52	3414-10/24/25	October		\$180.53	\$12,000.00
100-12-4-55000	Landscaping/Beauification	General Fund	Southern Treasures (2-fall wreaths, 5- plants for town)	\$1,085.00	7673	October		\$1,192.53	\$2,000.00
			Total	\$10,885.32					
			Water Fund						
402-36-4-67000	Equipment Maintenance	Water Fund	AD Comp Systems Inc (billing, fund accounting, payroll, work order)	\$2,520.00	28535	October		\$3,770.46	\$12,000.00
402-36-4-10000	Telephone Water/Sewer	Water Fund	AT&T (cell phones, tablets, hot spots)	\$130.74	10/17/2025	October		\$259.78	\$9,000.00
402-36-4-68001	Field Supplies Water	Water Fund	Bondurant Lumber & Hardware (2-pvc ratchet pipe cutter, lumber)	\$81.86	3418-473003	October		\$3,898.07	\$55,000.00
402-36-4-68001	Field Supplies Water	Water Fund	Bondurant Lumber & Hardware (galv 90 degree street elbow)	\$3.29	3415-472906	October		\$3,898.07	\$55,000.00
402-36-4-10003	Water Purchase Account	Water Fund	Central Water Works (9/17/25-10/15/25)	\$6,659.00	9/17/25-10/15/25	October		\$6,659.00	\$120,000.00
402-36-4-10003	Water Purchase Account	Water Fund	Central Water Works (9/17/25-10/15/25)	\$6,659.00	9/17/25-10/15/25	September			
402-36-4-10000	Telephone Water/Sewer	Water Fund	Charter Communications (internet, phone)	\$129.04	10/12/2025	October		\$259.78	\$9,000.00
402-36-4-76002	Testing Sewer	Water Fund	Eurofins Environment Testing (testing samples)	\$285.00	4000168180	October		\$1,050.00	\$15,000.00

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402-36-4-68001	Field Supplies Water	Water Fund	Ferguson (20-cts coup)	\$340.00	1614331	October		\$3,898.07	\$55,000.00
402-36-4-36000	Utilities Sewer Lifts	Water Fund	FPL (221 Highway 4)	\$30.18	21041-52752	October		\$1,954.63	\$35,000.00
402-36-4-36000	Utilities Sewer Lifts	Water Fund	FPL (390 Tedder Road)	\$51.38	21049-58109	October		\$1,954.63	\$35,000.00
402-36-4-36000	Utilities Sewer Lifts	Water Fund	FPL (6035 Industrial Blvd)	\$42.00	21024-68101	October		\$1,954.63	\$35,000.00
402-36-4-36000	Utilities Sewer Lifts	Water Fund	FPL (620 4th Street)	\$60.20	21024-13420	October		\$1,954.63	\$35,000.00
402-36-4-36000	Utilities Sewer Lifts	Water Fund	FPL (6879 Jefferson Avenue)	\$89.35	21078-45659	October		\$1,954.63	\$35,000.00
402-36-4-36000	Utilities Sewer Lifts	Water Fund	FPL (6900 Century Blvd)	\$61.76	21044-94899	October		\$1,954.63	\$35,000.00
402-36-4-29000	WWTP Electric	Water Fund	FPL (7350 Jefferson Avenue Temp Service)	\$51.76	21023-00502	October		\$2,754.61	\$45,000.00
402-36-4-29000	WWTP Electric	Water Fund	FPL (7350 Jefferson Avenue)	\$2,702.85	21023-23900	October		\$2,754.61	\$45,000.00
402-36-4-36000	Utilities Sewer Lifts	Water Fund	FPL (781 Briggs Blvd)	\$40.70	21028-39582	October		\$1,954.63	\$35,000.00
402-36-4-36000	Utilities Sewer Lifts	Water Fund	FPL (8250 N Century Blvd)	\$45.79	21060-48834	October		\$1,954.63	\$35,000.00
402-36-4-38000	Water Wells	Water Fund	FPL (8630 Blackmon Street)	\$1,225.24	21040-24456	October		\$2,371.97	\$30,000.00
402-36-4-36000	Utilities Sewer Lifts	Water Fund	FPL (8750 Century Blvd)	\$28.19	21038-03082	October		\$1,954.63	\$35,000.00
402-36-4-38000	Water Wells	Water Fund	FPL (9201 Academy Street Well 2)	\$492.29	21029-69777	October		\$2,371.97	\$30,000.00
402-36-4-36000	Utilities Sewer Lifts	Water Fund	FPL (9204 Old Flomaton Road)	\$41.44	21022-56589	October		\$1,954.63	\$35,000.00
402-36-4-36000	Utilities Sewer Lifts	Water Fund	FPL (9301 N Century Blvd)	\$27.25	21042-60050	October		\$1,954.63	\$35,000.00
402-36-4-38000	Water Wells	Water Fund	FPL (Century Blvd Well)	\$36.54	21027-26441	October		\$2,371.97	\$30,000.00
402-36-4-36000	Utilities Sewer Lifts	Water Fund	FPL (N Century Blvd)	\$31.89	21019-61353	October		\$1,954.63	\$35,000.00
402-36-4-36000	Utilities Sewer Lifts	Water Fund	FPL (N Century Blvd)	\$29.03	21071-19394	October		\$1,954.63	\$35,000.00
402-36-4-36000	Utilities Sewer Lifts	Water Fund	FPL (Tedder Road 2)	\$617.90	21069-18796	October		\$1,954.63	\$35,000.00
402-36-4-36000	Utilities Sewer Lifts	Water Fund	FPL (Upton Road)	\$32.24	21044-38029	October		\$1,954.63	\$35,000.00
402-36-4-59000	Lift Stations/Pump Maintenance	Water Fund	Hawkins, Inc. (Well 1- vacuum reg)	\$2,650.00	7239391	October		\$29,480.00	\$125,000.00
402-36-4-59000	Lift Stations/Pump Maintenance	Water Fund	Hawkins, Inc. (Well 1-tubing connector, ejector, regal system)	\$50.00	7239389	October		\$29,480.00	\$125,000.00
402-36-4-59000	Lift Stations/Pump Maintenance	Water Fund	Hawkins, Inc. (Well 1-washer, seal, filter plug, o ring, diaphragm, gaskets)	\$4,100.00	7234646	October		\$29,480.00	\$125,000.00
402-36-4-20000	Postage/Freight	Water Fund	Quadient Finance (postage-monthly invoice-varies)	\$641.36	10/22/2025	October		\$1,764.32	\$11,000.00
402-36-4-20000	Postage/Freight	Water Fund	Quadient Leasing (quarterly invoice)	\$660.15	Q2067100	October		\$1,764.32	\$11,000.00
			Total	\$30,647.42					
			Grand Total	\$45,366.19					

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Account Number	Account Name	Amount
	Gas Fund	
401-32-4-67000	Equipment Maintenance	\$1,157.93
401-32-4-10000	Telephone Gas	\$202.45
401-32-5-27000	Operating Supplies Gas	\$1,002.52
401-32-5-27161	Membership Fees	\$264.00
401-32-4-30000	Utilities Gas	\$383.46
401-32-4-20000	Postage/Freight	\$433.84
401-32-5-20000	Fuel Expense Gas	\$227.70
401-32-4-65000	Vehicle Expense Gas	\$161.55
	Total	\$3,833.45
	General Fund	
100-12-4-10000	Telephone Admin	\$294.15
100-41-4-10006	Telephone Street	\$244.41
100-72-4-10007	Telephone Park	\$83.44
100-12-4-60002	Building Maintenance Habitat	\$74.99
100-12-4-61000	Office Equipment Maintenance	\$552.21
100-12-4-30001	Utilities Habitat	\$1,269.82
100-72-4-30111	Park Electric McMurray	\$27.25
100-12-4-30113	Park Electric Anthony Pleasant	\$838.22
100-72-4-30112	Park Electric Little League	\$66.12
100-41-4-30002	Utilities Street	\$677.46
100-72-4-30110	Showalter Ball Park Electric	\$1,305.81
100-72-4-30003	Utilities Park	\$27.25
100-12-4-30000	Utilities City Hall	\$637.51
100-72-4-30111	Park Electric McMurray	\$48.41
100-41-4-31001	Street Lights	\$3,340.40
100-41-4-65000	Vehicle Expense Street	\$54.69
100-72-5-27002	Field Supplies Park	\$35.40
100-41-4-68001	Field Supplies Street	\$113.95
100-41-5-20001	Fuel Expense Street	\$108.83
100-12-4-55000	Landscaping/Beautification	\$1,085.00
	Total	\$10,885.32
	Water Fund	
402-36-4-67000	Equipment Maintenance	\$2,520.00
402-36-4-10000	Telephone Water/Sewer	\$259.78
402-36-4-68001	Field Supplies Water	\$425.15
402-36-4-10003	Water Purchase Account	\$13,318.00

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Account Number	Account Name	Amount
402-36-4-76002	Testing Sewer	\$285.00
402-36-4-36000	Utilities Sewer Lifts	\$1,229.30
402-36-4-29000	WWTP Electric	\$2,754.61
402-36-4-38000	Water Wells	\$1,754.07
402-36-4-59000	Lift Stations/Pump Maintenance	\$6,800.00
402-36-4-20000	Postage/Freight	\$641.36
402-36-4-20000	Postage/Freight	\$660.15
	Total	\$30,647.42
	Grand Total	\$45,366.19

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Payee	Amount
AD Comp Systems Inc	\$3,360.00
AT&T	\$955.19
Bondurant Lumber & Hardware	\$184.41
Central Water Works	\$13,318.00
Charter Communications	\$129.04
CIT	\$188.82
Consolidated Pipe & Supply	\$978.25
Eurofins Environment Testing	\$285.00
Ferguson	\$340.00
Florida Gas Utility	\$264.00
FPL	\$14,359.69
JHB Auto Parts	\$216.24
Harris Business Machines	\$363.39
Hawkins, Inc.	\$6,800.00
Philip May Co	\$149.35
Quadient Finance	\$855.15
Quadient Leasing	\$880.20
Southern Computer Services	\$317.93
Southern Pit Stop	\$336.53
Southern Treasures	\$1,085.00
Grand Total	\$45,366.19