

Town of Century  
July 22, 2025  
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	\$20,047.92	45668	June			
			Total	\$20,047.92					
			Gas Fund						
401-32-5-27000	Operating Supplies Gas	Gas Fund	Bondurant Lumber & Hardware (hasp, mag nutsetter, he washer)	\$10.67	469018	June		\$10,923.58	\$12,000.00
401-32-4-20000	Postage/Freight	Gas Fund	Bondurant Lumber & Hardware (shipping charges)	\$89.46	469361	July		\$2,691.59	\$3,500.00
401-32-5-27000	Operating Supplies Gas	Gas Fund	Bondurant Lumber & Hardware (alum screen, hex wash, strap hanger, mag nutsetter)	\$20.54	468783	June		\$10,923.58	\$12,000.00
401-32-5-27000	Operating Supplies Gas	Gas Fund	Bondurant Lumber & Hardware (galv cap, solvent cement, plug, adapter)	\$24.85	468965	June		\$10,923.58	\$12,000.00
Prepaid Insurance	Prepaid Insurance	Gas Fund	Florida Municipal Insurance Trust (4th Installment Billing)	\$5,069.31	INV-42639-W9B9	June			
401-32-5-27002	Transportation Charges	Gas Fund	Gulf South Pipeline Company (monthly invoice-varies)	\$2,146.45	11386	June		\$34,333.33	\$45,000.00
401-32-4-65000	Vehicle Expense Gas	Gas Fund	JHB Auto Parts (engine oil filter)	\$93.42	119389	July		\$10,591.96	\$3,000.00
401-32-5-00118	City Manager	Gas Fund	Local Government Consulting Group	\$3,666.66	2025-118	June		\$29,712.52	\$44,000.00
			Total	\$11,121.36					
			General Fund						
100-41-4-67003	Equipment Maintenance Small	General Fund	A 1 Small Engines (caster wheel sleeve bolt, spacer caster wheel, spindle assembly)	\$360.47	6/30/2025	June		\$1,859.81	\$8,000.00
100-72-4-60004	Building Maintenance Park	General Fund	Bondurant Lumber & Hardware (handle, rags, paint cup, pail, paint thinner)	\$55.93	469250	July		\$790.32	\$500.00
100-12-4-60000	Building Maintenance City Hall	General Fund	Bondurant Lumber & Hardware (cypress mulch, landscape)	\$107.73	468982	June		\$14,567.18	\$7,000.00
100-41-4-68001	Field Supplies Street	General Fund	Bondurant Lumber & Hardware (combo pan, staple)	\$6.88	468803	June		\$8,722.65	\$12,000.00
100-41-4-68001	Field Supplies Street	General Fund	Bondurant Lumber & Hardware (face mask shield)	\$18.99	468948	June		\$8,722.65	\$12,000.00
100-41-4-68001	Field Supplies Street	General Fund	Bondurant Lumber & Hardware (landscape fabric)	\$31.98	468981	June		\$8,722.65	\$12,000.00
100-12-4-61000	Office Equipment Maintenance	General Fund	CIT (canon copier lease)	\$195.24	47221259	June		\$30,110.79	\$22,000.00
100-12-5-27000	Operating Supplies Admin	General Fund	Escambia County Tax Collector (2024 ad valorem tax bills)	\$15.00	6/17/2025	June		\$23,403.71	\$20,000.00
100-41-4-31001	Street Lights	General Fund	Escambia River Electric Cooperative (Street Lights/Boat Ramp)	\$383.76	1119001	May		\$14,883.26	\$25,000.00
Prepaid Insurance	Prepaid Insurance	General Fund	Florida Municipal Insurance Trust (4th Installment Billing)	\$20,277.25	INV-42639-W9B9	June			
100-72-4-60004	Building Maintenance Park	General Fund	Gulf Ice Systems (labor only, travel only)	\$261.25	413446	June		\$804.60	\$500.00
100-12-4-61000	Office Equipment Maintenance	General Fund	Harris Business Machines (canon copier copies)	\$336.91	434541	June		\$30,110.79	\$22,000.00
100-41-4-67004	Equipment Maintenance Large	General Fund	JHB Auto Parts (hyd hose fittings)	\$13.73	119004	July		\$9,825.00	\$10,000.00
100-72-5-27002	Field Supplies Park	General Fund	JHB Auto Parts (engine oil filter-park lawnmower)	\$10.36	118980	July		\$4,362.42	\$10,000.00

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Account Number	Account Name	Fund	Payee	Amount	Inv #	Month	Date Paid	YTD Spent	Annual Budget
100-72-4-67001	Equipment Maintenance Park	General Fund	JHB Auto Parts (v belt- showalter park)	\$22.17	118715	June		\$1,377.55	\$2,500.00
100-12-5-00999	City Manager	General Fund	Local Government Consulting Group	\$3,666.67	2025-118	June		\$29,712.47	\$44,000.00
100-72-4-67001	Equipment Maintenance Park	General Fund	Parish Tractor (mower belt)	\$191.04	8085	June		\$599.28	\$500.00
100-72-528000	Chemicals Park	General Fund	Philp May Co (weedkiller titanic)	\$231.20	163207	July		\$1,199.49	\$2,000.00
100-12-8-10002	Consulting Services	General Fund	Robert Hudson (Audit work for 09/30/24)	\$827.50	21789	June		\$24,456.50	\$50,000.00
100-12-5-27000	Operating Supplies Admin	General Fund	Southern Office Solutions (controlling checks)	\$285.00	7673	June		\$23,403.71	\$20,000.00
			<b>Total</b>	<b>\$27,299.06</b>					
			<b>Water Fund</b>						
402-36-4-10000	Telephone Water/Sewer	Water Fund	Charter Communications (telephone, internet)	\$139.99	6/12/2025	June		\$7,949.28	\$7,500.00
402-36-4-36000	Utlitiies Sewer Lifts	Water Fund	Escambia River Electric Cooperative (170 W State Line Road)	\$256.17	1119010	May		\$26,215.63	\$20,000.00
402-36-4-36000	Utlitiies Sewer Lifts	Water Fund	Escambia River Electric Cooperative (Hadley Lane)	\$49.44	1119006	May		\$26,215.63	\$20,000.00
402-36-4-36000	Utlitiies Sewer Lifts	Water Fund	Escambia River Electric Cooperative (Hwy 4 Freedom Road)	\$83.81	1119003	May		\$26,215.63	\$20,000.00
402-36-4-36000	Utlitiies Sewer Lifts	Water Fund	Escambia River Electric Cooperative (Hwy 4 West)	\$67.43	1119004	May		\$26,215.63	\$20,000.00
402-36-4-36000	Utlitiies Sewer Lifts	Water Fund	Escambia River Electric Cooperative (Jefferson Circle)	\$104.69	1119007	May		\$26,215.63	\$20,000.00
402-36-4-36000	Utlitiies Sewer Lifts	Water Fund	Escambia River Electric Cooperative (Jefferson Street-Hwy 4)	\$73.71	1119008	May		\$26,215.63	\$20,000.00
402-36-4-36000	Utlitiies Sewer Lifts	Water Fund	Escambia River Electric Cooperative (Williams Street)	\$52.45	1119005	May		\$26,215.63	\$20,000.00
402-36-4-76001	Testing Water	Water Fund	Eurofins Enviornmental Testing (testing samples)	\$240.00	4000161696	June		\$4,670.00	\$15,000.00
402-36-4-76002	Testing Sewer	Water Fund	Eurofins Enviornmental Testing (testing samples)	\$255.00	4000161788	June		\$10,980.00	\$15,000.00
Prepaid Insurance	Prepaid Insurance	Water Fund	Florida Municpal Insurance Trust (4th Installment Billing)	\$15,207.94	INV-42639-W9B9	June			
402-36-5-38001	Chemicals Water	Water Fund	Hawkins Inc. (chlorine cylinder)	\$100.00	7100713	June		\$16,997.18	\$14,000.00
402-36-5-40001	Rental Fee	Water Fund	Hydra Service (pump rental)	\$2,350.00	189171	June		\$18,800.00	
402-36-4-59000	Lift Stations/Pump Maintenance	Water Fund	Hydra Service (wiring,rewired panel on two floats, switch, wire, fuse)	\$963.95	189344	June		\$89,354.38	\$125,000.00
402-36-5-00124	City Manager	Water Fund	Local Government Consulting Group	\$3,666.67	2025-118	June		\$29,712.51	\$44,000.00
402-36-8-10002	Consulting Services	Water Fund	Robert Hudson (Audit work for 09/30/24)	\$827.50	21789	June		\$13,827.50	\$19,000.00
402-36-4-59000	Lift Stations/Pump Maintenance	Water Fund	United Rentals (compressor, gasket, bumper, shop supplies, labor)	\$3,174.21	247742933-001	June		\$89,354.38	\$125,000.00
			<b>Total</b>	<b>\$27,612.96</b>					
			<b>Grand Total</b>	<b>\$86,081.30</b>					

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Account Number	Account Name	Amount
	<b>ARPA Fund</b>	
ARPA Expense	ARPA Fund	\$20,047.92
	<b>Total</b>	<b>\$20,047.92</b>
	<b>Gas Fund</b>	
401-32-5-27000	Operating Supplies Gas	\$56.06
401-32-4-65000	Vehicle Expense Gas	\$93.42
Prepaid Insurance	Prepaid Insurance	\$5,069.31
401-32-4-20000	Postage/Freight	\$89.46
401-32-5-00118	City Manager	\$3,666.66
401-32-5-27002	Transportation Charges	\$2,146.45
	<b>Total</b>	<b>\$11,121.36</b>
	<b>General Fund</b>	
100-41-4-68001	Field Supplies Street	\$57.85
100-72-5-27002	Field Supplies Park	\$10.36
100-41-4-67004	Equipment Maintenance Large	\$13.73
Prepaid Insurance	Prepaid Insurance	\$20,277.25
100-72-5-28000	Chemicals Park	\$231.20
100-12-4-61000	Office Equipment Maintenance	\$532.15
100-12-4-60000	Building Maintenance City Hall	\$107.73
100-72-4-67001	Equipment Maintenance Park	\$213.21
100-12-5-27000	Operating Supplies Admin	\$300.00
100-41-4-67003	Equipment Maintenance Small	\$360.47
100-41-4-31001	Street Lights	\$383.76
100-72-4-60004	Building Maintenance Park	\$317.18
100-12-5-00999	City Manager	\$3,666.67
100-12-8-10002	Consulting Services	\$827.50
	<b>Total</b>	<b>\$27,299.06</b>
	<b>Water Fund</b>	
402-36-4-10000	Telephone Water/Sewer	\$139.99
Prepaid Insurance	Prepaid Insurance	\$15,207.94
402-36-4-36000	Utilities Sewer Lifts	\$687.70
402-36-4-76001	Testing Water	\$240.00

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<b>Account Number</b>	<b>Account Name</b>	<b>Amount</b>
402-36-4-76002	Testing Sewer	\$255.00
402-36-5-38001	Chemicals Water	\$100.00
402-36-5-40001	Rental Fee	\$2,350.00
402-36-4-59000	Lift Stations/Pump Maintenance	\$4,138.16
402-36-5-00124	City Manager	\$3,666.67
402-36-8-10002	Consulting Services	\$827.50
	<b>Total</b>	<b>\$27,612.96</b>
	<b>Grand Total</b>	<b>\$86,081.30</b>

**Town of Century**

**July 22, 2025**

**Bill List**

<b>Payee</b>	<b>Amount</b>
A 1 Small Engines	\$360.47
Bondurant Lumber & Hardware (face mask shield)	\$367.03
Charter Communications	\$139.99
CIT	\$195.24
Clearwater Solutions	\$20,047.92
Escambia County Tax Collector	\$15.00
Escambia River Electric Cooperative	\$1,071.46
Eurofins Enviornmental Testing	\$495.00
Florida Municipal Insurance Trust	\$40,554.50
Gulf Ice Systems	\$261.25
Gulf South Pipeline Company	\$2,146.45
Harris Business Machines	\$336.91
Hawkins Inc.	\$100.00
Hydra Service	\$3,313.95
JHB Auto Parts	\$139.68
Local Government Consulting Group	\$11,000.00
Parish Tractor	\$191.04
Philip May Co	\$231.20
Southern Office Solutions	\$285.00
Robert Hudson	\$1,655.00
United Rentals	\$3,174.21
<b>Grand Total</b>	<b>\$86,081.30</b>