

Town of Century
May 19, 2026
Bill List

Account Number	Account Name	Fund	Payee	Amount	Inv #	Month	Date Paid	YTD Spent	Annual Budget
			Garbage Fund						
403-34-4-33004	Residential Contract Fee	Garbage Fund	Waste Pro (monthly invoice-varies)	\$18,020.00	4107340	April		\$106,854.55	\$125,000.00
			Total	\$18,020.00					
			Gas Fund						
401-32-6-30000	Capital Outlay	Gas Fund	AdComp Systems (new billing software)	\$840.00	29540	May		\$77,616.85	\$46,200.00
401-32-5-27000	Operating Supplies Gas	Gas Fund	Bondurant Lumber & Hardware (hex bushings)	\$7.78	478610	May		\$9,935.92	\$14,000.00
401-32-5-27000	Operating Supplies Gas	Gas Fund	Bondurant Lumber & Hardware (nipple galv)	\$5.98	478607	May		\$9,935.92	\$14,000.00
401-32-5-27000	Operating Supplies Gas	Gas Fund	Bondurant Lumber & Hardware (pvc pipe cutter, plywood)	\$77.97	3785 478453	April		\$9,871.87	\$14,000.00
401-32-4-20000	Postage/Freight	Gas Fund	Evergreen (postage)	\$157.25	J94631	April		\$2,651.25	\$3,500.00
401-32-5-27002	Transportation Charges	Gas Fund	Gulf South Pipeline Company (monthly invoice-varies)	\$2,648.11	15001540	April		\$14,176.77	\$45,000.00
401-32-8-13000	Legal Fees	Gas Fund	McCarter & English	\$322.97	9264843	April		\$3,633.61	\$5,000.00
			Total	\$4,060.06					
			General Fund						
100-41-4-10006	Telephone Street	General Fund	AT&T (shop)	\$154.44	285359358 04/27/26	April		\$3,092.98	\$5,000.00
100-41-4-68001	Field Supplies Street	General Fund	Bondurant Lumber & Hardware (sheetrock)	\$20.99	3784 478454	April		\$4,884.37	\$12,000.00
100-12-8-10002	Consulting Services	General Fund	Emerald Coast Regional Council (monthly invoice-varies)	\$1,654.00	8830	April		\$14,210.00	\$35,000.00
100-41-5-20001	Fuel Expense Street	General Fund	Korner Kwik Stop (fuel)	\$86.46	5/4/2026	May		\$19,192.42	\$12,000.00
100-41-4-62000	Maintenance Materials Paving	General Fund	Roads Inc. of NWF (asphalt)	\$300.00	235217	May		\$1,022.19	\$4,000.00
100-12-4-61000	Office Equipment Maintenance	General Fund	Southern Computer Services (migration)	\$750.00	22707	May		\$19,046.97	\$30,000.00
100-72-5-20002	Fuel Expense Park	General Fund	Southern Pit Stop (fuel)	\$87.00	5/6/2026	May		\$1,063.50	\$6,000.00
100-12-5-27000	Operating Supplies Admin	General Fund	Stericycle	\$38.91	8014248432	May		\$13,029.72	\$25,000.00
100-72-4-60004	Building Maintenance Park	General Fund	Terminix (7890 Kelly Field Road)	\$136.89	471537543	April		\$6,255.03	\$750.00
100-12-4-60000	Building Maintenance Town Hall	General Fund	Terminix (7995 N Century Blvd)	\$141.00	471539969	April		\$6,283.14	\$25,000.00
100-12-4-10011	Alarm System Ag Bldg.	General Fund	Total Fire Protection (semi annual fire sprinkler inspection)	\$380.00	12567295	May		\$1,100.00	\$2,200.00
			Total	\$3,749.69					

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Account Number	Account Name	Fund	Payee	Amount	Inv #	Month	Date Paid	YTD Spent	Annual Budget
			Water Fund						
402-36-6-30000	Capital Outlay	Water Fund	AdComp Systems (new billing software)	\$2,520.00	29540	May		\$15,960.00	\$1,540.00
402-36-8-10002	Consulting Services	Water Fund	Clearwater Solutions (base monthly fee)	\$20,047.92	69379	April		\$26,547.92	\$19,000.00
402-36-3-63005	Water Cooler Rental	Water Fund	Culligan	\$13.22	797489	April		\$162.39	\$200.00
402-36-4-76002	Testing Sewer	Water Fund	Eurofins Environment Testing (testing samples)	\$275.00	4000177801	April		\$8,520.00	\$15,000.00
402-36-4-20000	Postage/Freight	Water Fund	Evergreen (postage)	\$471.77	J94631	April		\$6,718.85	\$11,000.00
402-36-4-68001	Field Supplies Water	Water Fund	Ferguson (wrap clamps)	\$1,750.00	1641388-1	May		\$34,246.92	\$55,000.00
402-36-5-38000	Chemicals WWTP	Water Fund	Hawkins, Inc. (chlorine, sulfur dioxide)	\$1,488.38	7413858	May		\$17,116.51	\$22,000.00
402-36-5-38001	Chemicals Water	Water Fund	Hawkins, Inc. (chlorine, sulfur dioxide)	\$1,064.70	7413858	May		\$10,088.68	\$20,000.00
402-36-4-68001	Field Supplies Water	Water Fund	JHB Auto Parts (batteries, core deposit)	\$161.55	3788 144506	May		\$34,246.92	\$55,000.00
402-36-4-67000	Equipment Maintenance Sewer	Water Fund	Vermeer Southwest	\$529.40	2303742	April		\$4,267.39	\$12,000.00
			Total	\$28,321.94					
			Grand Total	\$54,151.69					

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	Garbage Fund	
403-34-4-33004	Residential Contract Fee	\$18,020.00
	Total	\$18,020.00
	Gas Fund	
401-32-6-50000	Capital Outlay	\$840.00
401-32-5-27000	Operating Supplies Gas	\$91.73
401-32-4-20000	Postage/Freight	\$157.25
401-32-5-27002	Transportation Charges	\$2,648.11
401-32-8-12000	Legal Fees	\$322.97
	Total	\$4,060.06
	General Fund	
100-41-4-10006	Telephone Street	\$154.44
100-41-4-68001	Field Supplies Street	\$20.99
100-12-8-10002	Consulting Services	\$1,654.00
100-41-5-20001	Fuel Expense Street	\$86.46
100-41-4-62000	Maintenance Materials Paving	\$300.00
100-12-4-61000	Office Equipment Maintenance	\$750.00
100-72-5-20002	Fuel Expense Park	\$87.00
100-12-5-27000	Operating Supplies Admin	\$38.91
100-72-4-60004	Building Maintenance Park	\$136.89
100-12-4-60000	Building Maintenance Town Hall	\$141.00
100-12-4-10011	Alarm System Ag Bldg.	\$380.00
	Total	\$3,749.69
	Water Fund	
402-36-6-50000	Capital Outlay	\$2,520.00
402	Salaries	\$20,047.92
402-36-3-63005	Water Cooler Rental	\$13.22
402-36-4-76002	Testing Sewer	\$275.00
402-36-4-20000	Postage/Freight	\$471.77
402-36-4-68001	Field Supplies Water	\$1,911.55
402-36-5-38000	Chemicals WWTP	\$1,488.38
402-36-5-38001	Chemicals Water	\$1,064.70
402-36-4-67000	Equipment Maintenance Sewer	\$529.40
	Total	\$28,321.94
	Grand Total	\$54,151.69

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Payee	Amount
AdComp Systems	\$3,360.00
AT&T	\$154.44
Bondurant Lumber & Hardware	\$112.72
Clearwater Solutions	\$20,047.92
Culligan	\$13.22
Emerald Coast Regional Council	\$1,654.00
Eurofins Environment Testing	\$275.00
Evergreen	\$629.02
Ferguson	\$1,750.00
Gulf South Pipeline Company	\$2,648.11
Hawkins, Inc.	\$2,553.08
JHB Auto Parts	\$161.55
Korner Kwik Stop	\$86.46
McCarter & English	\$322.97
Roads Inc. of NWF	\$300.00
Stericycle	\$38.91
Southern Computer Services	\$750.00
Southern Pit Stop	\$87.00
Terminix	\$277.89
Total Fire Protection	\$380.00
Vermeer Southwest	\$529.40
Waste Pro	\$18,020.00
Grand Total	\$54,151.69