

Town of Century
October 21, 2025
Bill List

Account Number	Account Name	Fund	Payee	Amount	Inv #	Month	Date Paid	YTD Spent	Annual Budget
			CRA Fund						
CRA Expenses	CRA Exepnses	CRA Fund	Florida Commerce (annual fee)	\$175.00	93408	October			
			Total	\$175.00					
			Gas Fund						
401-32-5-27000	Operating Supplies Gas	Gas Fund	Bondurant Lumber & Hardware (elbows)	\$59.96	472505	October		\$362.28	\$12,000.00
401-32-5-27000	Operating Supplies Gas	Gas Fund	Bondurant Lumber & Hardware (pro sprayer, buane lighter)	\$12.98	472511	October		\$362.28	\$12,000.00
401-32-5-27000	Operating Supplies Gas	Gas Fund	Bondurant Lumber & Hardware (472491 red connector ball valve urinal repair)	\$107.95	472491	October		\$362.28	\$12,000.00
401-32-5-27000	Operating Supplies Gas	Gas Fund	Bondurant Lumber & Hardware (472491 red connector ball valve urinal repair)	-\$55.98	472492	October		\$362.28	\$12,000.00
401-32-5-27000	Operating Supplies Gas	Gas Fund	Dollar General (C batteries)	\$9.95	10/15/2025	October		\$362.28	\$12,000.00
401-32-5-27000	Operating Supplies Gas	Gas Fund	Evergreen Corp of Pensacola (decals, stickers, magnets)	\$156.42	J91348	October		\$408.31	\$12,000.00
401-32-5-00230	Health/Life Insurance	Gas Fund	Florida Blue (monthly invoice)	\$2,774.99	78044936	October		\$2,774.99	\$26,821.37
401-32-4-65000	Vehicle Expense Gas	Gas Fund	JHB Auto Parts (coolant leak repair)	\$9.99	127408	October		\$41.98	\$3,000.00
			Total	\$3,076.26					
			General Fund						
100-41-4-60003	Building Maintenance Shop	General Fund	Bondurant Lumber & Hardware (7" rafter angle square)	\$25.98	472283	October		\$25.98	\$1,500.00
100-41-4-62000	Materials Maintenance Paving	General Fund	Bondurant Lumber & Hardware (asphalt redi patch)	\$56.97	472252	October		\$56.97	\$4,000.00
100-12-4-60000	Building Maintenance City Hall	General Fund	Bondurant Lumber & Hardware (ceil hook)	\$2.99	472185	October		\$602.99	\$27,000.00
100-41-4-68001	Field Supplies Street	General Fund	Bondurant Lumber & Hardware (glue pvc ball valve pvc pipe)	\$15.47	472538	October		\$195.88	\$12,000.00
100-72-5-27002	Field Supplies Park	General Fund	Bondurant Lumber & Hardware (tapered handle, floor squeegee curvd)	\$37.98	472484	October		\$280.96	\$8,000.00
100-41-4-33000	Dumping Fee	General Fund	Creamer Dozer Service (container dumpster 30 yard)	\$550.00	18392	October		\$550.00	
100-72-5-27002	Field Supplies Park	General Fund	Dollar General (4-9 volt batteries)	\$20.30	10/16/2025	October		\$280.96	\$8,000.00
100-12-5-40000	Membershhp Fees	General Fund	Emerald Coast Regional Council (2025-2026 Membership Fees)	\$664.00	8702	October		\$1,478.00	\$3,000.00
100-12-5-27000	Operating Supplies Admin	General Fund	Evergreen Corp of Pensacola (decals, stickers, magnets)	\$156.42	J91348	October		\$429.55	\$25,000.00
100-41-4-68001	Field Supplies Street	General Fund	Evergreen Corp of Pensacola (decals, stickers, magnets)	\$156.42	J91348	October		\$195.88	\$12,000.00
100-72-5-27002	Field Supplies Park	General Fund	Evergreen Corp of Pensacola (decals, stickers, magnets)	\$156.40	J91348	October		\$280.96	\$8,000.00
100-41-5-00231	Health/Life Insurance	General Fund	Florida Blue (monthly invoice)	\$3,202.21	78044936	October		\$3,377.69	\$43,390.20
100-41-4-65000	Vehicle Expense Street	General Fund	JHB Auto Parts (bearing set)	\$18.04	127805	October		\$209.23	\$6,000.00

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100-41-4-65000	Vehicle Expense Street	General Fund	JHB Auto Parts (oil oil filter)	\$56.35	127071	October		\$209.23	\$6,000.00
100-41-4-68001	Field Supplies Street	General Fund	JHB Auto Parts (pin)	\$18.00	127230	October		\$195.88	\$12,000.00
100-41-4-65000	Vehicle Expense Street	General Fund	JHB Auto Parts (windshield wash)	\$17.96	127107	October		\$209.23	\$6,000.00
Grant Expenses	Grant Expenses	General Fund	Municipal Engineering Services (Freedom Road Bridge Replacement)	\$8,991.40	250183	September			
100-12-5-40000	Membership Fees	General Fund	Northwest Florida League of Cities (2025-2026 Membership Fees)	\$150.00	2025-702	October		\$1,478.00	\$3,000.00
100-12-4-61000	Office Equipment Maintenance	General Fund	Southern Computer Services (monthly invoice)	\$1,075.00	21835	October		\$2,377.00	\$30,000.00
100-12-4-61000	Office Equipment Maintenance	General Fund	Southern Computer Services (monthly invoice)	\$1,035.00	21834	October		\$2,377.00	\$30,000.00
100-12-4-61000	Office Equipment Maintenance	General Fund	Southern Computer Services (evaluated computers)	\$267.00	21914	October		\$2,377.00	\$30,000.00
100-41-5-20001	Fuel Expense Street	General Fund	Southern Pit Stop (fuel)	\$71.70	10/16/2025	October		\$71.70	\$12,000.00
100-72-5-20002	Fuel Expense Park	General Fund	Southern Pit Stop (fuel)	\$60.50	10/16/2025	October		\$123.50	\$6,000.00
100-12-5-27000	Operating Supplies Admin	General Fund	Stericycle (monthly invoice)	\$36.88	8012257101	October		\$429.55	\$25,000.00
100-41-4-67003	Equipment Maintenance Small	General Fund	Thomas Radiator & Welding (5-3lb rolls of weedeater line)	\$299.95	19047	October		\$299.95	\$6,000.00
			Total	\$17,142.92					
			Water Fund						
402-36-4-68001	Field Supplies Water	Water Fund	Bondurant Lumber & Hardware (round point shovel, fiber handle ph digger)	\$96.98	472104	October		\$3,371.60	\$55,000.00
402-36-4-67000	Equipment Maintenance	Water Fund	Bondurant Lumber & Hardware (couple flex, pvc, elbow, glue, primer, pipe)	\$245.50	472591	October		\$1,250.46	\$12,000.00
402-36-4-67000	Equipment Maintenance	Water Fund	Bondurant Lumber & Hardware (couple pvc)	\$7.98	472592	October		\$1,250.46	\$12,000.00
402-36-4-68001	Field Supplies Water	Water Fund	Bondurant Lumber & Hardware (tee pvc, elbow)	\$14.98	472334	October		\$3,371.60	\$55,000.00
402-36-4-59000	Lift Station/Pump Maintenance	Water Fund	Control Systems & Instrumentation (Lift Station at Ann Brooks)	\$22,680.00	810250	October		\$22,680.00	\$125,000.00
402-36-4-76002	Testing Sewer	Water Fund	Eurofins Environment Testing (testing samples)	\$255.00	4000167246	October		\$510.00	\$15,000.00
402-36-4-76002	Testing Sewer	Water Fund	Eurofins Environment Testing (testing samples)	\$255.00	4000167418	October		\$510.00	\$15,000.00
402-36-4-68001	Field Supplies Water	Water Fund	Evergreen Corp of Pensacola (decals, stickers, magnets)	\$156.42	J91348	October		\$3,371.60	\$55,000.00
402-36-4-68001	Field Supplies Water	Water Fund	Ferguson (2- coil municipex pipe)	\$210.00	1614394	October		\$3,371.60	\$55,000.00
402-36-4-68001	Field Supplies Water	Water Fund	Ferguson (200 - barrel lock gold w/cap)	\$1,200.00	1611324	October		\$3,371.60	\$55,000.00
402-36-4-68001	Field Supplies Water	Water Fund	Ferguson (42- comp couplings)	\$1,456.98	1614393	October		\$3,371.60	\$55,000.00
402-36-4-68001	Field Supplies Water	Water Fund	Ferguson (tees, flex tap, pvc)	\$333.22	1614581	October		\$3,371.60	\$55,000.00
402-36-5-00230	Health/Life Insurance	Water Fund	Florida Blue (monthly invoice)	\$6,359.83	78044936	October		\$6,359.83	\$39,243.41
402-36-5-38001	Chemicals Water	Water Fund	Hawkins, Inc. (chlorine cylinder)	\$180.00	7227111	October		\$180.00	\$20,000.00

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402-36-4-67000	Equipment Maintenance	Water Fund	Hawkins, Inc. (labor-allen fowler-verbal)	\$600.00	7220330	October		\$1,250.46	\$12,000.00
402-36-4-67000	Equipment Maintenance	Water Fund	Hawkins, Inc. (labor-allen fowler-verbal)	\$300.00	7220329	October		\$1,250.46	\$12,000.00
402-36-4-65000	Vehicle Expense Water/Sewer	Water Fund	JHB Auto Parts (solenoid)	\$116.88	126825	October		\$116.88	\$5,000.00
402-36-8-10003	Engineering/Surveying	Water Fund	Municipal Engineering Services (Miscellaneous Engineering Services)	\$450.00	250178	September			
402-36-8-10003	Engineering/Surveying	Water Fund	Municipal Engineering Services (US Highway 29)	\$300.00	250179	September			
Grant Expenses	Grant Expenses	Water Fund	Municipal Engineering Services (Water Meter Replacement Project)	\$1,230.00	250180	September			
Grant Expenses	Grant Expenses	Water Fund	Municipal Engineering Services (Water Meter Replacement Project)	\$5,895.25	250181	September			
Grant Expenses	Grant Expenses	Water Fund	Municipal Engineering Services (WW Impro Phase II)	\$15,836.00	250182	September			
			Total	\$58,180.02					
			Grand Total	\$78,574.20					

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Account Number	Account Name	Amount
	CRA Fund	
CRA Expenses	CRA Exepnses	\$175.00
	Total	\$175.00
	Gas Fund	
401-32-5-27000	Operating Supplies Gas	\$291.28
401-32-5-00230	Health/Life Insurance	\$2,774.99
401-32-4-65000	Vehicle Expense Gas	\$9.99
	Total	\$3,076.26
	General Fund	
100-41-4-60003	Building Maintenance Shop	\$25.98
100-41-4-62000	Materials Maintenance Paving	\$56.97
100-12-4-60000	Building Maintenance City Hall	\$2.99
100-41-4-68001	Field Supplies Street	\$189.89
100-72-5-27002	Field Supplies Park	\$214.68
100-41-4-33000	Dumping Fee	\$550.00
100-12-5-40000	Membersshp Fees	\$664.00
100-12-5-27000	Operating Supplies Admin	\$193.30
100-41-5-00231	Health/Life Insurance	\$3,202.21
100-41-4-65000	Vehicle Expense Street	\$92.35
100-12-5-40000	Membership Fees	\$150.00
100-12-4-61000	Office Equipment Maintenance	\$2,377.00
100-41-5-20001	Fuel Expense Street	\$71.70
100-72-5-20002	Fuel Expense Park	\$60.50
100-41-4-67003	Equipment Maintenance Small	\$299.95
Grant Expenses	Grant Expenses	\$8,991.40
	Total	\$17,142.92
	Water Fund	
402-36-4-68001	Field Supplies Water	\$3,468.58
402-36-4-67000	Equipment Maintenance	\$1,153.48
402-36-4-59000	Lift Station/Pump Maintenance	\$22,680.00
402-36-4-76002	Testing Sewer	\$510.00
402-36-5-00230	Health/Life Insurance	\$6,359.83
402-36-5-38001	Chemicals Water	\$180.00
402-36-4-65000	Vehicle Expense Water/Sewer	\$116.88
Grant Expenses	Grant Expenses	\$22,961.25
402-36-8-10003	Engineering/Surveying	\$750.00
	Total	\$58,180.02

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Account Number	Account Name	Amount
	Grand Total	\$78,574.20

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Payee	Amount
Bondurant Lumber & Hardware	\$701.74
Control Systems & Instrumentation	\$22,680.00
Creamer Dozer Service	\$550.00
Dollar General	\$30.25
Emerald Coast Regional Council	\$664.00
Eurofins Environment Testing	\$510.00
Evergreen Corp of Pensacola	\$782.08
Florida Blue	\$12,337.03
Florida Commerce	\$175.00
Ferguson	\$3,200.20
Hawkins Inc.	\$1,008.00
JHB Auto Parts	\$237.22
Municipal Engineering Services	\$32,702.65
Northwest Florida League of Cities	\$150.00
Southern Computer Services	\$2,377.00
Southern Pit Stop	\$132.20
Stericycle	\$36.88
Thomas Radiator & Welding	\$299.95
Grand Total	\$78,574.20