

Town of Century
April 01, 2025
Bill List

Account Number	Account Name	Fund	Payee	Amount	Inv #	Month	Date Paid	YTD Spent	Annual Budget
			Gas Fund						
401-32-4-30000	Utilities Gas	Gas Fund	FPL Northwest FL (150 E Pond Street Unit 3)	\$168.14	21119-05374	March		\$2,889.58	\$4,000.00
401-32-5-00118	City Manager	Gas Fund	Local Government Consulting Group (monthly invoice)	\$3,929.17	2025-115	March		\$18,712.51	\$44,000.00
401-32-5-20000	Fuel Expense Gas	Gas Fund	Southern Pit Stop (fuel)	\$69.10	3/21/2025-2707	March		\$2,962.33	\$12,000.00
			Total	\$4,166.41					
			General Fund						
LOST Funds	LOST Funds	General Fund	A-1 Small Engines	\$20,990.00	3/20/2025	March			
100-41-4-67004	Equipment Maintenance Large	General Fund	A-1 Small Engines (belt pump drive)	\$100.40	3/20/2025	March		\$5,777.48	\$10,000.00
100-41-4-67003	Equipment Maintenance Small	General Fund	A-1 Small Engines (chain sprocket, choke lever)	\$32.76	3/10/2025	March		\$554.04	\$8,000.00
100-41-4-67003	Equipment Maintenance Small	General Fund	A-1 Small Engines (mix ultra gal mix)	\$227.96	3/10/2025	March		\$554.04	\$8,000.00
100-41-4-68001	Field Supplies Street	General Fund	Bondurant Lumber & Hardware (garden sprayer)	\$33.99	465710	March		\$2,738.83	\$12,000.00
100-41-4-67004	Equipment Maintenance Large	General Fund	Bondurant Lumber & Hardware (key stock blue, red)	\$5.58	465442	March		\$5,777.48	\$10,000.00
100-41-4-61000	Office Equipment Maintenance	General Fund	CIT (canon copier)	\$336.91	428066	March		\$20,006.33	\$22,000.00
100-41-4-31001	Street Lights	General Fund	Escambia River Electric Cooperative (street lights/boat ramp)	\$383.76	1119001	February		\$14,865.92	\$25,000.00
100-12-4-30001	Utilities Habitat	General Fund	FPL Northwest FL (150 E Pond Street Unit 2)	\$146.45	21119-05291	March		-\$1,058.38	\$6,000.00
100-12-4-30001	Utilities Habitat	General Fund	FPL Northwest FL (150 E Pond Street Unit 4)	\$140.19	21119-05333	March		-\$1,058.38	\$6,000.00
100-12-4-30001	Utilities Habitat	General Fund	FPL Northwest FL (150 E Pond Street Unit 5)	\$109.01	21119-05390	March		-\$1,058.38	\$6,000.00
100-12-4-30001	Utilities Habitat	General Fund	FPL Northwest FL (150 E Pond Street Unit 6)	\$118.19	21119-05341	March		-\$1,058.38	\$6,000.00
100-72-4-30003	Utilities Park	General Fund	FPL Northwest FL (159 E Pond Street)	\$35.73	21119-05358	March		\$7,626.36	\$15,000.00
100-72-4-30003	Utilities Park	General Fund	FPL Northwest FL (221 E Highway 4)	\$214.54	21119-05309	March		\$7,626.36	\$15,000.00
100-72-4-30112	Electric Little League	General Fund	FPL Northwest FL (580 Church Street)	\$31.78	21027-36101	March		\$468.33	\$900.00
100-72-4-30112	Electric Little League	General Fund	FPL Northwest FL (580 Church Street)	\$104.48	21119-05382	March		\$468.33	\$900.00
100-12-4-30100	Ag Bldg. Electric	General Fund	FPL Northwest FL (6001 Industrial Blvd)	\$686.30	21024-46511	March		\$3,618.03	\$5,000.00
100-41-4-30002	Utilities Street	General Fund	FPL Northwest FL (7860 Alger Road)	\$539.50	21059-54388	March		\$4,715.41	\$9,000.00
100-72-4-30110	Showalter Park Electric	General Fund	FPL Northwest FL (7890 Kelly Field Rd 1)	\$747.16	21086-24632	March		\$2,437.44	\$5,000.00
100-72-4-30110	Showalter Park Electric	General Fund	FPL Northwest FL (7890 Kelly Field Rd 2)	\$131.00	21081-44532	March		\$2,437.44	\$5,000.00
100-72-4-30110	Showalter Park Electric	General Fund	FPL Northwest FL (7890 Kelly Field Rd 3)	\$506.87	21082-33731	March		\$2,437.44	\$5,000.00
100-72-4-30110	Showalter Park Electric	General Fund	FPL Northwest FL (7890 Kelly Field Rd 4)	\$374.28	21082-38789	March		\$2,437.44	\$5,000.00

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100-72-4-30110	Showalter Park Electric	General Fund	FPL Northwest FL (7890 Kelly Field Road Comm Bldg.)	\$73.62	21068-09706	March		\$2,437.44	\$5,000.00
100-72-4-30110	Showalter Park Electric	General Fund	FPL Northwest FL (7890 Kelly Field Road Theater)	\$31.62	21035-02817	March		\$2,437.44	\$5,000.00
100-12-4-30000	Utilities City Hall	General Fund	FPL Northwest FL (7995 N Century Blvd)	\$625.84	21066-02317	March		\$4,087.90	\$8,000.00
100-41-4-31001	Street Lights	General Fund	FPL Northwest FL (Street Lights)	\$3,336.32	21034-34078	March		\$18,202.24	\$25,000.00
100-41-4-65000	Vehicle Expense Street	General Fund	JHB Auto Parts (battery, core deposit)	\$142.11	109515	March		\$1,627.75	\$5,000.00
100-41-4-67003	Equipment Maintenance Small	General Fund	JHB Auto Parts (hose)	\$75.29	110386	March		\$554.04	\$8,000.00
100-41-4-65000	Vehicle Expense Street	General Fund	JHB Auto Parts (oil filter, oil)	\$60.62	109264	March		\$1,627.75	\$5,000.00
100-41-4-67004	Equipment Maintenance Large	General Fund	JHB Auto Parts (tire rep inserts)	\$22.20	110361	March		\$5,777.48	\$10,000.00
100-12-5-00999	City Manager	General Fund	Local Government Consulting Group (monthly invoice)	\$3,929.16	2025-115	March		\$18,712.49	\$44,000.00
Grant Expense	Grant Expense	General Fund	Municipal Engineering Services (Freedom Road Bridge Replacement)	\$19,804.45	250031	March			
100-41-4-68001	Field Supplies Street	General Fund	Philip May Co (pine sol, Gatorade)	\$271.95	162179	March		\$2,738.83	\$12,000.00
100-41-4-62000	Maintenance Materials Paving	General Fund	Roads Inc of NWF (asphalt)	\$301.00	233468	March		\$1,020.09	\$4,000.00
100-12-4-61000	Office Equipment Maintenance	General Fund	Southern Computer Services (webcam for mayor)	\$277.95	20958	March		\$20,006.33	\$22,000.00
100-41-5-20001	Fuel Expense Street	General Fund	Southern Pit Stop (fuel)	\$55.01	3/18/2025-1678	March		\$3,608.47	\$15,000.00
100-72-5-20002	Fuel Expense Park	General Fund	Southern Pit Stop (fuel)	\$61.10	3/19/2025-1926	March		\$2,932.97	\$8,000.00
100-41-5-20001	Fuel Expense Street	General Fund	Southern Pit Stop (fuel)	\$57.67	3/24/2025-3928	March		\$3,608.47	\$15,000.00
			Total	\$55,122.75					
			Water Fund						
402-36-4-36000	Utilities Sewer Lifts	Water Fund	Escambia River Electric Cooperative (170 w state line road)	\$94.83	1119010	February		\$16,179.58	\$20,000.00
402-36-4-36000	Utilities Sewer Lifts	Water Fund	Escambia River Electric Cooperative (Hadley lane)	\$49.44	1119006	February		\$16,179.58	\$20,000.00
402-36-4-36000	Utilities Sewer Lifts	Water Fund	Escambia River Electric Cooperative (hwy 4 west)	\$67.43	1119004	February		\$16,179.58	\$20,000.00
402-36-4-36000	Utilities Sewer Lifts	Water Fund	Escambia River Electric Cooperative (hwy 4/freedom road)	\$80.44	1119003	February		\$16,179.58	\$20,000.00
402-36-4-36000	Utilities Sewer Lifts	Water Fund	Escambia River Electric Cooperative (Jefferson circle)	\$126.46	1119007	February		\$16,179.58	\$20,000.00
402-36-4-36000	Utilities Sewer Lifts	Water Fund	Escambia River Electric Cooperative (Jefferson street/hwy 4)	\$84.21	1119008	February		\$16,179.58	\$20,000.00
402-36-4-36000	Utilities Sewer Lifts	Water Fund	Escambia River Electric Cooperative (Williams street)	\$52.02	1119005	February		\$16,179.58	\$20,000.00
402-36-4-76001	Testing Water	Water Fund	Eurofins Environmental Testing (testing samples)	\$240.00	4000157222	March		\$3,200.00	\$15,000.00
402-36-4-76002	Testing Sewer	Water Fund	Eurofins Environmental Testing (testing samples)	\$510.00	4000157223	March		\$7,470.00	\$15,000.00
402-36-4-36000	Utilities Sewer Lifts	Water Fund	FPL Northwest FL (10 Tedder Road)	\$1,332.91	21150-76735	March		\$18,290.68	\$20,000.00
402-36-4-36000	Utilities Sewer Lifts	Water Fund	FPL Northwest FL (221 E Highway 4)	\$29.11	21041-52752	March		\$18,290.68	\$20,000.00

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Account Number	Account Name	Fund	Payee	Amount	Inv #	Month	Date Paid	YTD Spent	Annual Budget
402-36-4-38000	Water Wells Electric	Water Fund	FPL Northwest FL (390 Tedder Road Well 3)	\$50.97	21049-58109	March		\$17,068.64	\$35,000.00
402-36-4-36000	Utilities Sewer Lifts	Water Fund	FPL Northwest FL (450 Pond Street)	\$35.56	21036-20205	March		\$18,290.68	\$20,000.00
402-36-4-36000	Utilities Sewer Lifts	Water Fund	FPL Northwest FL (6035 Industrial Blvd)	\$39.66	21027-68101	March		\$18,290.68	\$20,000.00
402-36-4-36000	Utilities Sewer Lifts	Water Fund	FPL Northwest FL (620 4th Street)	\$96.77	21024-13420	March		\$18,290.68	\$20,000.00
402-36-4-36000	Utilities Sewer Lifts	Water Fund	FPL Northwest FL (6879 Jefferson Avenue)	\$89.06	21078-45659	March		\$18,290.68	\$20,000.00
402-36-4-36000	Utilities Sewer Lifts	Water Fund	FPL Northwest FL (6900 Century Blvd)	\$27.77	21044-94899	March		\$18,290.68	\$20,000.00
402-36-4-29000	Electric WWTP	Water Fund	FPL Northwest FL (7350 Jefferson Avenue Temp Service)	\$51.98	21023-00502	March		\$19,280.11	\$45,000.00
402-36-4-29000	Electric WWTP	Water Fund	FPL Northwest FL (7350 Jefferson Avenue)	\$3,084.86	21023-23900	March		\$19,280.11	\$45,000.00
402-36-4-36000	Utilities Sewer Lifts	Water Fund	FPL Northwest FL (781 Briggs Blvd)	\$43.62	21028-39582	March		\$18,290.68	\$20,000.00
402-36-4-36000	Utilities Sewer Lifts	Water Fund	FPL Northwest FL (8250 N Century Blvd)	\$110.45	21060-48834	March		\$18,290.68	\$20,000.00
402-36-4-38000	Water Wells Electric	Water Fund	FPL Northwest FL (8630 Blackmon Street Well 1)	\$1,238.92	21040-24456	March		\$17,068.64	\$35,000.00
402-36-4-36000	Utilities Sewer Lifts	Water Fund	FPL Northwest FL (8750 Century Blvd)	\$39.81	21038-03082	March		\$18,290.68	\$20,000.00
402-36-4-38000	Water Wells Electric	Water Fund	FPL Northwest FL (9201 Academy Street Well 2)	\$558.75	21029-69777	March		\$17,068.64	\$35,000.00
402-36-4-36000	Utilities Sewer Lifts	Water Fund	FPL Northwest FL (9204 Old Flomaton Road)	\$33.27	21022-56589	March		\$18,290.68	\$20,000.00
402-36-4-38000	Water Wells Electric	Water Fund	FPL Northwest FL (Century Blvd Well)	\$32.36	21027-26441	March		\$17,068.64	\$35,000.00
402-36-4-36000	Utilities Sewer Lifts	Water Fund	FPL Northwest FL (Century Blvd)	\$29.26	21071-19394	March		\$18,290.68	\$20,000.00
402-36-4-36000	Utilities Sewer Lifts	Water Fund	FPL Northwest FL (N Century Blvd)	\$32.03	21019-61353	March		\$18,290.68	\$20,000.00
402-36-4-36000	Utilities Sewer Lifts	Water Fund	FPL Northwest FL (Pond Street)	\$31.15	21085-92078	March		\$18,290.68	\$20,000.00
402-36-4-38000	Water Wells Electric	Water Fund	FPL Northwest FL (Tedder Road 2)	\$724.60	21069-18796	March		\$17,068.64	\$35,000.00
402-36-4-36000	Utilities Sewer Lifts	Water Fund	FPL Northwest FL (Upton Road)	\$58.03	21044-38029	March		\$18,290.68	\$20,000.00
402-36-4-68000	Generator Maintenance	Water Fund	Integrated Power Services (7350 Jefferson Avenue)	\$150.00	26323125	March		\$10,801.30	\$12,000.00
402-36-4-68000	Generator Maintenance	Water Fund	Integrated Power Services (7991 N Century Blvd)	\$150.00	26323124	March		\$10,801.30	\$12,000.00
402-36-4-68000	Generator Maintenance	Water Fund	Integrated Power Services (Alger Road)	\$150.00	26323126	March		\$10,801.30	\$12,000.00
402-36-5-00124	City Manager	Water Fund	Local Government Consulting Group (monthly invoice)	\$3,929.17	2025-115	March		\$18,712.50	\$44,000.00
402-36-8-10003	Engineering/Surveying	Water Fund	Municipal Engineering Services (Miscellaneous Engineering Services)	\$1,734.00	250030	March		\$19,243.31	\$20,000.00
402-36-8-10003	Engineering/Surveying	Water Fund	Municipal Engineering Services (US Highway 29 Crosswalk)	\$150.00	250033	March		\$19,243.31	\$20,000.00
402-36-5-20000	Fuel Expense Water/Sewer	Water Fund	Southern Pit Stop (fuel)	\$73.51	3/19/2025-2075	March		\$6,108.94	\$16,000.00
402-36-5-20000	Fuel Expense Water/Sewer	Water Fund	Southern Pit Stop (fuel)	\$81.01	3/21/2025-2710	March		\$6,108.94	\$16,000.00
			Total	\$15,493.42					
			Grand Total	\$74,782.58					

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Account Number	Account Name	Amount
	Gas Fund	
401-32-4-30000	Utilities Gas	\$168.14
401-32-5-00118	City Manager	\$3,929.17
401-32-5-20000	Fuel Expense Gas	\$69.10
	Total	\$4,166.41
	General Fund	
LOST Funds	LOST Funds	\$20,990.00
100-41-4-67004	Equipment Maintenance Large	\$128.18
100-41-4-67003	Equipment Maintenance Small	\$336.01
100-41-4-68001	Field Supplies Street	\$305.94
100-41-4-61000	Office Equipment Maintenance	\$614.86
100-41-4-31001	Street Lights	\$3,720.08
100-12-4-30001	Utilities Habitat	\$513.84
100-72-4-30003	Utilities Park	\$250.27
100-72-4-30112	Electric Little League	\$136.26
100-12-4-30100	Ag Bldg. Electric	\$686.30
100-41-4-30002	Utilities Street	\$539.50
100-72-4-30110	Showalter Park Electric	\$1,864.55
100-12-4-30000	Utilities City Hall	\$625.84
100-41-4-65000	Vehicle Expense Street	\$202.73
100-12-5-00999	City Manager	\$3,929.16
Grant Expense	Grant Expense	\$19,804.45
100-41-4-62000	Maintenance Materials Paving	\$301.00
100-41-5-20001	Fuel Expense Street	\$112.68
100-72-5-20002	Fuel Expense Park	\$61.10
	Total	\$55,122.75
	Water Fund	
402-36-4-36000	Utilities Sewer Lifts	\$2,583.29
402-36-4-76001	Testing Water	\$240.00
402-36-4-76002	Testing Sewer	\$510.00
402-36-4-38000	Water Wells Electric	\$2,605.60
402-36-4-29000	Electric WWTP	\$3,136.84
402-36-4-68000	Generator Maintenance	\$450.00
402-36-5-00124	City Manager	\$3,929.17
402-36-8-10003	Engineering/Surveying	\$1,884.00
402-36-5-20000	Fuel Expense Water/Sewer	\$154.52
	Total	\$15,493.42
	Grand Total	\$74,782.58

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Bill List

Payee	Amount
A-1 Small Engines	\$21,351.12
Bondurant Lumber & Hardware	\$39.57
CIT	\$336.91
Escambia River Electric Cooperative	\$938.59
Eurofins Environmental Testing	\$750.00
FPL Northwest FL	\$15,891.92
Integrated Power Services	\$450.00
JHB Auto Parts	\$300.22
Local Government Consulting Group	\$11,787.50
Municipal Engineering Services	\$21,688.45
Philip May Co	\$271.95
Roads Inc of NWF	\$301.00
Southern Computer Services	\$277.95
Southern Pit Stop	\$397.40
Grand Total	\$74,782.58