

Town of Century
August 19, 2025
Bill List

Account Number	Account Name	Fund	Payee	Amount	Inv #	Month	Date Paid	YTD Spent	Annual Budget
			Gas Fund						
401-32-5-20000	Fuel Expense Gas	Gas Fund	Cougar Oil (diesel, midgrade)	\$1,009.25	279531	August		\$7,179.13	\$12,000.00
401-32-5-27002	Transporation Charges	Gas Fund	Gulf South Pipeline Company (monthly invoice-varies)	\$1,985.50	11974	July		\$36,138.83	\$45,000.00
401-32-4-67000	Equipment Maintenance	Gas Fund	Harris Computer Systems (ICIS Annual Support 10/01/25-09/30/26)	\$2,347.23	1015	July		\$4,577.16	\$3,000.00
			Total	\$5,341.98					
			General Fund						
100-41-4-67003	Equipment Maintenance Small	General Fund	A 1 Small Engines (blade scag cast iron spindle assembly)	\$331.39	8/7/2025	August		\$5,676.29	\$8,000.00
100-41-4-10006	Telephone Street	General Fund	AT&T (shop)	\$107.00	285359358	July		\$4,522.90	\$3,000.00
100-41-4-68001	Field Supplies Street	General Fund	Bondurant Lumber & Hardware (bent pin zinc)	\$10.18	470437	August		\$8,877.32	\$12,000.00
100-72-5-27002	Field Supplies Park	General Fund	Bondurant Lumber & Hardware (flush lever)	\$7.99	K70040	August		\$4,360.05	\$10,000.00
100-41-4-65000	Vehicle Expense Street	General Fund	Buck Shot's Off Road & Tire (one tire)	\$119.16	1855	July		\$4,835.93	\$5,000.00
100-41-5-20001	Fuel Expense Street	General Fund	Cougar Oil (diesel, midgrade)	\$2,624.05	279531	August		\$9,128.75	\$15,000.00
100-72-5-20002	Fuel Expense Park	General Fund	Cougar Oil (diesel, midgrade)	\$1,412.95	279531	August		\$5,627.64	\$8,000.00
100-12-4-10001	Alarm System City Hall	General Fund	Everon (alarm system city hall)	\$125.29	30204515	July		\$2,247.03	\$2,400.00
100-12-5-40000	Membership Fees	General Fund	Florida Association of City Clerks (Carrie Moore-2025-2026 Membership)	\$100.00	8/12/2025	August		\$1,055.50	\$3,000.00
100-12-5-40000	Membership Fees	General Fund	Florida Association of City Clerks (Kristina Wood-2025-2026 Membership)	\$100.00	8/12/2025	August		\$1,055.50	\$3,000.00
100-12-4-14000	Mayor/Consultant Travel	General Fund	Florida Rural Economic Development Summit 2025 - early registration	\$450.00	8/6/2025	August		\$785.82	\$9,000.00
100-12-4-61000	Office Equipment Maintenance	General Fund	Harris Business Machines (canon copies)	\$336.91	436642	July		\$32,551.28	\$22,000.00
100-41-4-65000	Vehicle Expense Street	General Fund	JHB Auto Parts (atc max fuse kit)	\$28.49	122404	August		\$5,068.49	\$5,000.00
100-41-4-65000	Vehicle Expense Street	General Fund	JHB Auto Parts (spark plug)	\$20.68	122488	August		\$5,068.49	\$5,000.00
Grant Expenses	Grant Expenses	General Fund	Municipal Engineering Services (Freedom Road Bridge Replacement)	\$3,400.65	250125	August			
100-41-4-62000	Maintenance Materials Paving	General Fund	Roads Inc. (asphalt)	\$310.00	234049	July		\$2,249.52	\$4,000.00
100-12-4-61000	Office Equipment Maintenance	General Fund	Southern Computer Services (monthly invoice)	\$1,075.00	21524	August		\$35,106.28	\$22,000.00
100-12-4-61000	Office Equipment Maintenance	General Fund	Southern Computer Services (monthly invoice)	\$1,035.00	21525	August		\$35,106.28	\$22,000.00
100-12-4-61000	Office Equipment Maintenance	General Fund	Southern Computer Services (setup PA System from council room/ag bldg)	\$445.00	21586	August		\$35,106.28	\$22,000.00
100-12-5-27000	Operating Supplies Admin	General Fund	Stericycle Shred It (purge service-off site20 boxes small)	\$508.55	8011658384	August		\$23,768.72	\$20,000.00
100-12-5-27000	Operating Supplies Admin	General Fund	Stericycle Shred It (subscription for month)	\$36.46	8011658383	August		\$23,768.72	\$20,000.00
100-41-6-50000	Capital Outlay Street	General Fund	Thomas Radiator & Welding (five weed eaters)	\$1,545.00	18959	August		\$188,849.75	\$196,075.00

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Account Number	Account Name	Fund	Payee	Amount	Inv #	Month	Date Paid	YTD Spent	Annual Budget
100-72-6-30000	Capital Outlay Park	General Fund	Thomas Radiator & Welding (four weedeaters)	\$1,236.00	18960	August		\$1,236.00	\$2,325.00
			Total	\$15,365.75					
			Water Fund						
402-36-5-20000	Fuel Expense Water/Sewer	Water Fund	Cougar Oil (diesel, midgrade)	\$3,027.75	279531	August		\$12,287.82	\$16,000.00
402-36-4-76002	Testing Sewer	Water Fund	Eurofins Environmental Testing (testing samples)	\$255.00	4000164401	August		\$12,860.00	\$15,000.00
402-36-4-67000	Equipment Maintenance	Water Fund	Harris Computer Systems (ICIS Annual Support 10/01/25-09/30/26)	\$7,041.70	1015	July		\$29,647.22	\$5,000.00
402-36-8-10003	Engineering/Surveying	Water Fund	Municipal Engineering Services (consent order)	\$750.00	250124	August		\$29,845.81	\$20,000.00
Grant Expenses	Grant Expenses	Water Fund	Municipal Engineering Services (WW System Mis Impr Phase II)	\$11,149.40	250126	August			
			Total	\$22,223.85					
			Grand Total	\$42,931.58					

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	Gas Fund	
401-32-5-20000	Fuel Expense Gas	\$1,009.25
401-32-5-27002	Transportation Charges	\$1,985.50
401-32-4-67000	Equipment Maintenance	\$2,347.23
	Total	\$5,341.98
	General Fund	
100-41-4-67003	Equipment Maintenance Small	\$331.39
100-41-4-10006	Telephone Street	\$107.00
100-41-4-68001	Field Supplies Street	\$10.18
100-72-5-27002	Field Supplies Park	\$7.99
100-41-4-65000	Vehicle Expense Street	\$119.16
100-41-5-20001	Fuel Expense Street	\$2,624.05
100-72-5-20002	Fuel Expense Park	\$1,412.95
100-12-4-10001	Alarm System City Hall	\$125.29
100-12-5-40000	Membership Fees	\$200.00
100-12-4-14001	Education Admin	\$450.00
100-12-4-61000	Office Equipment Maintenance	\$2,891.91
100-41-4-65000	Vehicle Expense Street	\$28.49
100-41-4-65000	Vehicle Expense Street	\$20.68
Grant Expenses	Grant Expenses	\$3,400.65
100-41-4-62000	Maintenance Materials Paving	\$310.00
100-12-5-27000	Operating Supplies Admin	\$545.01
100-41-6-50000	Capital Outlay Street	\$1,545.00
100-72-6-30000	Capital Outlay Park	\$1,236.00
	Total	\$15,365.75
	Water Fund	
402-36-5-20000	Fuel Expense Water/Sewer	\$3,027.75
402-36-4-76002	Testing Sewer	\$255.00
402-36-4-67000	Equipment Maintenance	\$7,041.70
402-36-8-10003	Engineering/Surveying	\$750.00
Grant Expenses	Grant Expenses	\$11,149.40
	Total	\$22,223.85
	Grand Total	\$42,931.58

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Payee	Amount
A 1 Small Engines	\$331.39
AT&T	\$107.00
Bondurant Lumber & Hardware	\$18.17
Buck Shot's Off Road & Tire	\$119.16
Cougar Oil	\$8,074.00
Eurofins Environmental Testing	\$255.00
Everon	\$125.29
Florida Association of City Clerks	\$200.00
Florida Rural Economic Development Summit 2025	\$450.00
Gulf South Pipeline Company	\$1,985.50
Harris Business Machines	\$336.91
Harris Computer Systems	\$9,388.93
JHB Auto Parts	\$49.17
Municipal Engineering Services	\$15,300.05
Roads Inc.	\$310.00
Southern Computer Services	\$2,555.00
Stericycle Shred It	\$545.01
Thomas Radiator & Welding	\$2,781.00
Grand Total	\$42,931.58