

Town of Century
July 14, 2026
Bill List

Account Number	Account Name	Fund	Payee	Amount	Inv #	Month	Date Paid	YTD Spent	Annual Budget
			Gas Fund						
401-32-5-27001	Natural Gas Purchases	Gas Fund	BP Energy (monthly invoice-varies)	\$6,029.36	21790240	May		\$233,568.79	\$125,000.00
401-32-8-55000	Audit	Gas Fund	HCT Certified Public Accountants (FY2024-Additional Services)	\$2,240.87	9/30/2024				
401-32-8-55000	Audit	Gas Fund	HCT Certified Public Accountants (FY2025)	\$1,198.12	3012296	June		\$2,740.62	\$3,000.00
			Total	\$9,468.35					
			General Fund						
100-12-8-14000	Audit	General Fund	HCT Certified Public Accountants (FY2024-Additional Services)	\$6,722.63	9/30/2024				
100-12-8-14000	Audit	General Fund	HCT Certified Public Accountants (FY2025)	\$4,792.50	3012296	June		\$4,792.50	\$10,962.50
100-12-5-01006	Fireworks	General Fund	Marcus O Miller (07/03/26 Fireworks Show-DJ)	\$1,000.00	7/3/2026	July	7/7/2026	\$5,500.00	\$9,000.00
100-12-4-61000	Office Equipment Maintenance	General Fund	Southern Computer Services (backups)	\$357.88	22916	June			\$30,000.00
			Total	\$12,873.01					
			Water Fund						
402-36-4-76002	Testing Sewer	Water Fund	Eurofins Environment Testing (testing samples)	\$275.00	4000180756	June		\$11,060.00	\$15,000.00
402-36-4-76002	Testing Sewer	Water Fund	Eurofins Environment Testing (testing samples)	\$275.00	4000181362	June		\$11,060.00	\$15,000.00
SRF Loan	SRF Loan	Water Fund	Florida Department of Environmental Protection (SRF Loan-DW-170310)	\$6,235.74	Payment No. 31	June	6/12/2026		
SRF Loan	SRF Loan	Water Fund	Florida Department of Environmental Protection (SRF Loan-DW-170311)	\$4,907.34	Payment No. 29	June	6/12/2026		
402-36-5-38001	Chemicals Water	Water Fund	Hawkins, Inc. (chlorine)	\$240.00	7458065	June		\$12,029.66	\$20,000.00
402-36-5-38001	Chemicals Water	Water Fund	Hawkins, Inc. (chlorine, sulfur dioxide)	\$1,330.88	7469284	June		\$12,029.56	\$20,000.00
402-36-5-38000	Chemicals WWTP	Water Fund	Hawkins, Inc. (chlorine, sulfur dioxide)	\$1,910.48	7469284	June		\$18,976.99	\$22,000.00
402-36-8-20000	Audit	Water Fund	HCT Certified Public Accountants (FY2024-Additional Services)	\$8,963.50	9/30/2024				
402-36-8-20000	Audit	Water Fund	HCT Certified Public Accountants (FY2025)	\$3,594.38	3012296	June		\$8,221.88	\$6,000.00
402-36-4-59000	Lift Stations/Pump Maintenance	Water Fund	Omni Industrial Systems (industrial pump station panel repair)	\$5,168.00					
			Total	\$32,900.32					
			Grand Total	\$55,241.68					

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Account Number	Account Name	Amount
	Gas Fund	
401-32-5-27001	Natural Gas Purchases	\$6,029.36
401-32-8-55000	Audit	\$3,438.99
	Total	\$9,468.35
	General Fund	
100-12-8-14000	Audit	\$11,515.13
100-12-5-01006	Fireworks	\$1,000.00
100-12-4-61000	Office Equipment Maintenance	\$357.88
	Total	\$12,873.01
	Water Fund	
402-36-4-76002	Testing Sewer	\$550.00
SRF Loan	SRF Loan	\$11,143.08
402-36-5-38001	Chemicals Water	\$1,570.88
402-36-5-38000	Chemicals WWTP	\$1,910.48
402-36-8-20000	Audit	\$12,557.88
402-36-4-59000	Lift Stations/Pump Maintenance	\$5,168.00
	Total	\$32,900.32
	Grand Total	\$55,241.68

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Payee	Amount
BP Energy	\$6,029.36
Eurofins Environment Testing	\$550.00
Florida Department of Environmental Protection	\$11,143.08
Hawkins, Inc.	\$3,481.36
HCT Certified Public Accountants	\$27,512.00
Marcus O Miller	\$1,000.00
Omni Industrial Systems	\$5,168.00
Southern Computer Services	\$357.88
Total	\$55,241.68