

Town of Century
June 02, 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 Company (monthly invoice-varies) | \$8,126.34 | 21757064 | April | | \$227,539.43 | \$125,000.00 |
| 401-32-5-20000 | Fuel Expense Gas | Gas Fund | Korner Kwik Stop (fuel) | \$131.00 | 5/18/2026 | May | | \$5,533.84 | \$8,000.00 |
| | | | Total | \$8,257.34 | | | | | |
| | | | General Fund | | | | | | |
| 100-12-4-60000 | Building Maintenance Town Hall | General Fund | Bondurant Lumber & Hardware (three single cut keys-town hall) | \$5.97 | 3816 478828 | May | | \$6,739.11 | \$27,000.00 |
| 100-41-4-65000 | Vehicle Expense Street | General Fund | JHB Auto Parts (blower motor resistor) | \$46.45 | 145431 | May | | \$6,542.61 | \$6,000.00 |
| 100-41-4-67004 | Equipment Maintenance Large | General Fund | JHB Auto Parts (hyda fluid) | \$42.99 | 145462 | May | | \$3,355.01 | \$11,000.00 |
| 100-41-4-65000 | Vehicle Expense Street | General Fund | JHB Auto Parts (oil filter, oil) | \$147.79 | 3815 145073 | May | | \$6,542.61 | \$6,000.00 |
| 100-12-8-12000 | Legal Fees | General Fund | Matt Dannheisser (Routine Legal Advice) | \$1,488.25 | 1006-002M | April | | \$9,030.50 | \$15,000.00 |
| | | | Total | \$1,731.45 | | | | | |
| | | | Water Fund | | | | | | |
| 402-36-4-68001 | Field Supplies Water | Water Fund | Bondurant Lumber & Hardware (couple flex, drain opener, clogbuster) | \$70.96 | 3818 478935 | May | | \$37,103.01 | \$55,000.00 |
| 402-36-4-68001 | Field Supplies Water | Water Fund | Bondurant Lumber & Hardware (coupling, cap slip, adapter, pipe, pvc) | \$106.51 | 3543 478983 | May | | \$37,103.01 | \$55,000.00 |
| 402-36-4-68001 | Field Supplies Water | Water Fund | Bondurant Lumber & Hardware (split ring) | \$3.18 | 478982 | May | | \$37,103.01 | \$55,000.00 |
| 402-36-4-68001 | Field Supplies Water | Water Fund | Bondurant Lumber & Hardware (pipe, plug, adapter, pvc) | \$66.87 | 3789 478940 | May | | \$37,103.01 | \$55,000.00 |
| 402-36-4-68001 | Field Supplies Water | Water Fund | Ferguson (barrel lock gold w/cap) | \$375.00 | 3805 1641487 | May | | \$37,103.01 | \$55,000.00 |
| 402-36-4-68001 | Field Supplies Water | Water Fund | Ferguson (wrap clamps) | \$985.00 | 3787 1643873 | May | | \$37,103.01 | \$55,000.00 |
| 402-36-4-68001 | Field Supplies Water | Water Fund | Ferguson (comp couplings) | \$969.08 | 1644981 | May | | \$37,103.01 | \$55,000.00 |
| 402-36-4-59000 | Lift Stations/Pump Maintenance | Water Fund | Fiveash Enterprises (One day of evaluation WWTP) | \$1,100.00 | 1265 | May | | \$98,823.98 | \$125,000.00 |
| SRF Loan | SRF Loan | Water Fund | Florida Department of Enviromental Protection (loan repayment) | \$937.53 | CW-170300 | May | 5/13/2026 | | |
| 402-36-5-38001 | Chemicals Water | Water Fund | Hawkins, Inc. (chlorine) | \$140.00 | 7424814 | May | | \$10,228.68 | \$20,000.00 |
| 402-36-8-12000 | Legal Fees | Water Fund | Matt Dannheisser (Central Water Service) | \$1,140.00 | 1006-134M | March | | \$2,839.50 | \$5,000.00 |
| 402-36-8-12000 | Legal Fees | Water Fund | Matt Dannheisser (Clearwater Solutions) | \$3,757.25 | 1006-156M | April | | \$14,582.00 | \$5,000.00 |
| 402-36-8-12000 | Legal Fees | Water Fund | Matt Dannheisser (FDEP Enforcement Action 2023) | \$2,405.25 | 1006-148M | March/April | | \$14,582.00 | \$5,000.00 |
| 402-36-8-10003 | Engineering/Surveying | Water Fund | Municipal Engineering Services (consent order) | \$2,535.00 | 260052 | May | | \$20,250.15 | \$20,000.00 |
| 402-36-5-20000 | Fuel Expense Water/Sewer | Water Fund | Southern Pit Stop (fuel) | \$83.02 | 5/13/2026 | May | | \$3,513.21 | \$12,000.00 |

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| Account Number | Account Name | Fund | Payee | Amount | Inv # | Month | Date Paid | YTD Spent | Annual Budget |
|----------------|--------------------------|------------|--------------------------|--------------------|-----------|-------|-----------|------------|---------------|
| 402-36-5-20000 | Fuel Expense Water/Sewer | Water Fund | Southern Pit Stop (fuel) | \$96.00 | 5/14/2026 | May | | \$3,513.21 | \$12,000.00 |
| | | | Total | \$14,770.65 | | | | | |
| | | | Grand Total | \$24,759.44 | | | | | |

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June 02, 2026

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| Account Number | Account Name | Amount |
|-----------------------|--------------------------------|--------------------|
| | Gas Fund | |
| 401-32-5-27001 | Natural Gas Purchases | \$8,126.34 |
| 401-32-5-20000 | Fuel Expense Gas | \$131.00 |
| | Total | \$8,257.34 |
| | | |
| | General Fund | |
| 100-12-4-60000 | Building Maintenance Town Hall | \$5.97 |
| 100-41-4-65000 | Vehicle Expense Street | \$46.45 |
| 100-41-4-67004 | Equipment Maintenance Large | \$42.99 |
| 100-41-4-65000 | Vehicle Expense Street | \$147.79 |
| 100-12-8-12000 | Legal Fees | \$1,488.25 |
| | Total | \$1,731.45 |
| | | |
| | Water Fund | |
| 402-36-4-68001 | Field Supplies Water | \$2,576.60 |
| 402-36-4-59000 | Lift Stations/Pump Maintenance | \$1,100.00 |
| SRF Loan | SRF Loan | \$937.53 |
| 402-36-5-38001 | Chemicals Water | \$140.00 |
| 402-36-8-12000 | Legal Fees | \$7,302.50 |
| 402-36-8-10003 | Engineering/Surveying | \$2,535.00 |
| 402-36-5-20000 | Fuel Expense Water/Sewer | \$179.02 |
| | Total | \$14,770.65 |
| | | |
| | Grand Total | \$24,759.44 |

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June 02, 2026

Bill List

| Payee | Amount |
|--|--------------------|
| Bondurant Lumber & Hardware | \$253.49 |
| BP Energy Company | \$8,126.34 |
| Ferguson | \$2,329.08 |
| Fiveash Enterprises | \$1,100.00 |
| Florida Department of Environmental Protection | \$937.53 |
| Hawkins, Inc. | \$140.00 |
| JHB Auto Parts | \$237.23 |
| Korner Kwik Stop | \$131.00 |
| Matt Dannheisser | \$8,790.75 |
| Municipal Engineering Services | \$2,535.00 |
| Southern Pit Stop | \$179.02 |
| | |
| Grand Total | \$24,759.44 |