GL Account Number	Vendor Name	Vendor Number	Invoice Number		Invoice Date	Invoice Net Amount
110-41500-237	PMG NEWSPAPERS, ALABAMA		71250652		07/02/2025	$16.38
			Totals For Object	237		$16.38
110-41500-252	WRIGHT & WRIGHT, LLP		202		07/02/2025	$1,800.00
			Totals For Object	252		$1,800.00
110-41500-255	EDMUNDS GOVTECH		257019		07/02/2025	$10,000.00
110-41500-255	Lgdpc	235	141143		07/02/2025	$14,035.63
			Totals For Object	255		$24,035.63
110-41500-320	Unifirst	484	1810138413		07/02/2025	$22.02
110-41500-320	Unifirst	484	1810139411		07/02/2025	$22.02
110-41500-320	Unifirst	484	1810140302		07/02/2025	$22.02
110-41500-320	Unifirst	484	1810141240		07/02/2025	$22.02
110-41500-320	Unifirst	484	1810141988		07/02/2025	$22.02
			Totals For Object	320		$110.10
110-41500-734	Putnam County Animal Shelter	326	07012025		07/02/2025	$550.00
			Totals For Object	734		$550.00
			Totals For Function	41500		$26,512.11
110-41990-318	Landers Trade	252	5429067		07/02/2025	$25.96
110-41990-318	Landers Trade	252	5429253		07/02/2025	$40.86
110-41990-318	Landers Trade	252	5429261		07/02/2025	$6.29
110-41990-318	Lowe's Home Centers, Inc.	234	99000232852		07/02/2025	$83.52
110-41990-318	Lowe's Home Centers, Inc.	234	99000232852		07/02/2025	$76.50
110-41990-318	White Co Farmers Coop	508	3303526		07/02/2025	$1.99
			Totals For Object	318		$235.12
110-41990-320	K & K SAFETY		2765		07/02/2025	$205.00
110-41990-320	Landers Trade	252	5430786		07/02/2025	$27.77
110-41990-320	Staples Business Credit	401	7005475507		07/02/2025	$272.42
			Totals For Object	320		$505.19
110-41990-328	Lowe's Home Centers, Inc.	234	99000232852		07/02/2025	$12.96
			Totals For Object	328		$12.96

GL Account Number	Vendor Name	Vendor Number	Invoice Number		Invoice Date	Invoice Net Amount
			Totals For Function	41990		$753.27
110-42100-261	DOUG FREEMAN TIRE CO., LLC		0219726		07/02/2025	$89.95
			Totals For Object	261		$89.95
110-42100-320	Craig's Firearm Supply, Inc		49165		07/02/2025	$95.00
110-42100-320	Landers Trade	252	5429014		07/02/2025	$34.85
110-42100-320	Landers Trade	252	5429024		07/02/2025	$8.49
110-42100-320	Landers Trade	252	5429376		07/02/2025	$22.99
110-42100-320	Lowe's Home Centers, Inc.	234	99000232852		07/02/2025	$13.26
110-42100-320	Lowe's Home Centers, Inc.	234	99000232852		07/02/2025	$303.92
110-42100-320	Lowe's Home Centers, Inc.	234	99000232852		07/02/2025	$170.96
110-42100-320	Lowe's Home Centers, Inc.	234	99000232852		07/02/2025	$151.96
110-42100-320	PMG NEWSPAPERS, ALABAMA		71249032		07/02/2025	$14.28
110-42100-320	Southeast Radar Certification And Training	391	3206		07/02/2025	$280.00
110-42100-320	Virtual Academy	493	14873		07/02/2025	$344.65
			Totals For Object	320		$1,440.36
110-42100-326	Greene Military	174	48491		07/02/2025	$483.00
110-42100-326	Greene Military	174	48492		07/02/2025	$151.00
			Totals For Object	326		$634.00
			Totals For Function	42100		$2,164.31
110-42200-261	Command Fire Apparatus		853		07/02/2025	$250.00
110-42200-261	East Tennessee Dodge Chrylser Jeep	147	92426		07/02/2025	$1,907.69
110-42200-261	O'REILLY AUTO PARTS		907489809		07/02/2025	$181.32
110-42200-261	WRAP WORLD		20367		07/02/2025	$380.00
			Totals For Object	261		$2,719.01
110-42200-266	CAPSTONE CONSTRUCTION AND DEVELOPMENT		2025070101		07/02/2025	$4,604.50
			Totals For Object	266		$4,604.50
110-42200-320	Landers Trade	252	5429097		07/02/2025	$270.72
			Totals For Object	320		$270.72
			Totals For Function	42200		$7,594.23

GL Account Number	Vendor Name	Vendor Number	Invoice Number		Invoice Date	Invoice Net Amount
110-43100-320	Landers Trade	252	5428640		07/02/2025	$40.00
110-43100-320	Landers Trade	252	5428889		07/02/2025	$11.19
110-43100-320	STANSELL ELECTRIC		13091		07/02/2025	$2,853.97
110-43100-320	Unifirst	484	1810138413		07/02/2025	$47.06
110-43100-320	Unifirst	484	1810139411		07/02/2025	$47.06
110-43100-320	Unifirst	484	1810140302		07/02/2025	$47.06
110-43100-320	Unifirst	484	1810141240		07/02/2025	$47.06
110-43100-320	Unifirst	484	1810141988		07/02/2025	$47.06
110-43100-320	White Co Farmers Coop	508	3308121		07/02/2025	$60.00
			Totals For Object	320		$3,200.46
110-43100-944	Warren & Tuggle	505	62225		07/02/2025	$9,750.00
110-43100-944	Warren & Tuggle	505	62226		07/02/2025	$26,850.00
			Totals For Object	944		$36,600.00
			Totals For Function	43100		$39,800.46
110-43170-320	Airgas Usa, Llc	25	5517127867		07/02/2025	$302.00
110-43170-320	Airgas Usa, Llc	25	9161879075		07/02/2025	$161.00
110-43170-320	K & K SAFETY		2765		07/02/2025	$616.77
110-43170-320	Landers Trade	252	5431269		07/02/2025	$19.95
110-43170-320	Napa Auto Parts Of Crossville	299	143450		07/02/2025	$79.90
110-43170-320	Napa Auto Parts Of Crossville	299	143689		07/02/2025	$374.98
110-43170-320	Save-A-Lot Food Stores	377	251173		07/02/2025	$69.75
			Totals For Object	320		$1,624.35
			Totals For Function	43170		$1,624.35
			Totals For Fund	110		$78,448.73
123-44100-320	O'REILLY AUTO PARTS		0907490469		07/02/2025	$280.48
123-44100-320	Staples Business Credit	401	7005475507		07/02/2025	$55.99
			Totals For Object	320		$336.47
			Totals For Function	44100		$336.47
			Totals For Fund	123		$336.47

GL Account Number	Vendor Name	Vendor Number	Invoice Number		Invoice Date	Invoice Net Amount
131-43200-255	Lgdpc	235	141143		07/02/2025	$2,628.00
			Totals For Object	255		$2,628.00
131-43200-261	Goodyear Tire & Rubber Co.	178	1671074896		07/02/2025	$3,109.48
131-43200-261	Goodyear Tire & Rubber Co.	178	1671074901		07/02/2025	$635.24
			Totals For Object	261		$3,744.72
131-43200-295	Putnam County Solid Waste	309	07012025		07/02/2025	$5,182.50
			Totals For Object	295		$5,182.50
131-43200-320	K & K SAFETY		2765		07/02/2025	$49.90
131-43200-320	Norrods Garage	287	417		07/02/2025	$750.00
131-43200-320	Unifirst	484	1810138413		07/02/2025	$47.15
131-43200-320	Unifirst	484	1810139411		07/02/2025	$47.15
131-43200-320	Unifirst	484	1810140302		07/02/2025	$47.15
131-43200-320	Unifirst	484	1810141240		07/02/2025	$47.15
131-43200-320	Unifirst	484	1810141988		07/02/2025	$47.15
			Totals For Object	320		$1,035.65
			Totals For Function	43200		$12,590.87
			Totals For Fund	131		$12,590.87
413-52113-320	Airgas Usa, Llc	25	1821193		07/02/2025	$112.94
413-52113-320	K & K SAFETY		2765		07/02/2025	$616.77
413-52113-320	Monterey Cee Bee Foods	264	947036		07/02/2025	$96.85
413-52113-320	Nationwide Analytical	292	2352		07/02/2025	$940.00
413-52113-320	Pace Analytical National	338	25801837056		07/02/2025	$130.10
413-52113-320	Pace Analytical National	338	25801838708		07/02/2025	$154.40
413-52113-320	PMG NEWSPAPERS, ALABAMA		71256161		07/02/2025	$30.66
413-52113-320	Unifirst	484	1810138413		07/02/2025	$61.18
413-52113-320	Unifirst	484	1810139411		07/02/2025	$61.18
413-52113-320	Unifirst	484	1810140302		07/02/2025	$61.18
413-52113-320	Unifirst	484	1810141240		07/02/2025	$61.18
413-52113-320	Unifirst	484	1810141988		07/02/2025	$61.18
			Totals For Object	320		$2,387.62

GL Account Number	Vendor Name	Vendor Number	Invoice Number		Invoice Date	Invoice Net Amount
413-52113-322	Hach Company	187	14522847		07/02/2025	$1,657.95
413-52113-322	Hach Company	187	14532028		07/02/2025	$172.35
413-52113-322	Labtronx, Inc	237	33017		07/02/2025	$1,097.16
			Totals For Object	322		$2,927.46
			Totals For Function	52113		$5,315.08
413-52114-320	BOHANNON & SONS AUTO SALES/TOWING		20347		07/02/2025	$175.00
413-52114-320	BOHANNON & SONS AUTO SALES/TOWING		20349		07/02/2025	$200.00
413-52114-320	Industrial Rubber & Gasket	212	425795		07/02/2025	$55.22
413-52114-320	Landers Trade	252	5428908		07/02/2025	$32.45
413-52114-320	Unifirst	484	1810138413		07/02/2025	$49.76
413-52114-320	Unifirst	484	1810139411		07/02/2025	$49.76
413-52114-320	Unifirst	484	1810140302		07/02/2025	$49.76
413-52114-320	Unifirst	484	1810141240		07/02/2025	$49.76
413-52114-320	Unifirst	484	1810141988		07/02/2025	$49.76
			Totals For Object	320		$711.47
413-52114-338	G. & C. Supply Co., Inc.	168	6989853		07/02/2025	$270.00
413-52114-338	G. & C. Supply Co., Inc.	168	6990524		07/02/2025	$1,097.44
413-52114-338	G. & C. Supply Co., Inc.	168	6991932		07/02/2025	$2,986.78
			Totals For Object	338		$4,354.22
			Totals For Function	52114		$5,065.69
413-52213-320	Environmental Resourse Associates	142	112994		07/02/2025	$896.84
413-52213-320	K & K SAFETY		2759		07/02/2025	$939.66
413-52213-320	K & K SAFETY		2765		07/02/2025	$616.77
413-52213-320	Landers Trade	252	5428522		07/02/2025	$39.96
413-52213-320	Landers Trade	252	5429765		07/02/2025	$30.36
413-52213-320	Landers Trade	252	5430162		07/02/2025	$42.66
413-52213-320	Landers Trade	252	5430538		07/02/2025	$80.84
413-52213-320	Landers Trade	252	5430598		07/02/2025	$38.96
413-52213-320	Landers Trade	252	5430721		07/02/2025	$127.56
413-52213-320	Lowe's Home Centers, Inc.	234	99000232852		07/02/2025	$74.52

GL Account Number	Vendor Name	Vendor Number	Invoice Number		Invoice Date	Invoice Net Amount
413-52213-320	Lowe's Home Centers, Inc.	234	99000232852		07/02/2025	$99.69
413-52213-320	Pace Analytical National	338	25801836785		07/02/2025	$397.90
413-52213-320	Unifirst	484	1810138413		07/02/2025	$46.35
413-52213-320	Unifirst	484	1810139411		07/02/2025	$46.35
413-52213-320	Unifirst	484	1810140302		07/02/2025	$46.35
413-52213-320	Unifirst	484	1810141240		07/02/2025	$46.35
413-52213-320	Unifirst	484	1810141988		07/02/2025	$46.35
413-52213-320	Waypoint Analytical	511	131054991		07/02/2025	$53.00
413-52213-320	Waypoint Analytical	511	131055019		07/02/2025	$1,760.00
			Totals For Object	320		$5,430.47
413-52213-322	Usa Bluebook	488	731783		07/02/2025	$1,678.34
			Totals For Object	322		$1,678.34
			Totals For Function	52213		$7,108.81
413-52316-255	EDMUNDS GOVTECH		257019		07/02/2025	$10,000.00
413-52316-255	Lgdpc	235	141143		07/02/2025	$14,035.63
			Totals For Object	255		$24,035.63
413-52316-320	Badger Meter	60	80199289		07/02/2025	$122.52
			Totals For Object	320		$122.52
			Totals For Function	52316		$24,158.15
			Totals For Fund	413		$41,647.73
			Grand Total			$133,023.80