GL Account Number	Vendor Name	Vendor Number	Invoice Number	Invoice Date	Invoice Net Amount
110-41500-200	Hill's Termite & Pest Control	204	114315	07/30/2025	$44.50
110-41500-237	PMG NEWSPAPERS, ALABAMA		71269858	07/30/2025	$21.12
110-41500-237	PMG NEWSPAPERS, ALABAMA		71273820	07/30/2025	$20.68
110-41500-310	Staples Business Credit	401	7005843839	07/30/2025	$52.49
110-41500-320	Central Time Systems, Inc	70	24858	07/30/2025	$249.94
110-41500-320	County Record Services	96	2025151	07/30/2025	$625.00
110-41500-320	Craig's Firearm Supply, Inc		49636	07/30/2025	$153.00
110-41500-320	Putnam Co. Chamber Of Commerce	323	27693	07/30/2025	$20.00
110-41500-320	Staples Business Credit	401	7005843839	07/30/2025	$8.19
110-41500-320	Unifirst	484	1810135733	07/30/2025	$22.02
110-41500-320	Unifirst	484	1810142959	07/30/2025	$22.02
110-41500-320	Unifirst	484	1810143754	07/30/2025	$22.02
110-41500-320	Unifirst	484	1810144710	07/30/2025	$22.02
110-41500-519	Public Entity Partners	341	2610221	07/30/2025	$268.49
110-41500-519	Public Entity Partners	341	2650192	07/30/2025	$2,052.56
110-41500-734	Putnam County Animal Shelter	326	07302025	07/30/2025	$550.00
110-41990-320	Hill's Termite & Pest Control	204	114316	07/30/2025	$89.00
110-41990-320	O'REILLY AUTO PARTS		0907496731	07/30/2025	$163.02
110-41990-325	EAST TN PORTABLES		514198	07/30/2025	$80.00
110-41990-329	SHERRILL PUMPING, LLC		1045	07/30/2025	$175.00
110-41990-329	SHERRILL PUMPING, LLC		1087	07/30/2025	$175.00
110-42100-261	AAA AUTO GLASS		85576	07/30/2025	$215.84
110-42100-261	O'REILLY AUTO PARTS		0907494844	07/30/2025	$166.55
110-42100-320	BOHANNON & SONS AUTO SALES/TOWING		7925	07/30/2025	$225.00
110-42100-320	Central Time Systems, Inc	70	24858	07/30/2025	$249.94
110-42100-320	FBI-LEEDA		200130595	07/31/2025	$795.00
110-42100-320	Hill's Termite & Pest Control	204	114317	07/30/2025	$89.00
110-42100-326	Greene Military	174	48669	07/30/2025	$591.00
110-42100-326	Greene Military	174	48673	07/30/2025	$205.00
110-42100-519	Public Entity Partners	341	2610221	07/30/2025	$2,718.85
110-42100-519	Public Entity Partners	341	2650192	07/30/2025	$1,125.86
110-42200-261	Don's Truck Service, Inc	138	779518	07/30/2025	$840.77

GL Account Number	Vendor Name	Vendor Number	Invoice Number		Invoice Date	Invoice Net Amount
110-42200-261	Earl's Service Center	139	113810		07/30/2025	$208.00
110-42200-261	NAPA AUTO PARTS OF BAXTER		222387		07/30/2025	$725.86
110-42200-261	Napa Auto Parts Of Cookeville	291	344011		07/30/2025	$39.35
110-42200-320	EXPRESS MARKETING		5949		07/30/2025	$299.60
110-42200-320	Hill's Termite & Pest Control	204	114311		07/30/2025	$125.00
110-42200-320	Landers Trade	252	5433028		07/30/2025	$66.55
110-42200-320	Landers Trade	252	5434006		07/30/2025	$110.62
110-42200-320	Nashville Communications	293	1270027971		07/30/2025	$64.79
110-42200-519	Public Entity Partners	341	2610221		07/30/2025	$13.14
110-42200-519	Public Entity Partners	341	2650192		07/30/2025	$12.86
110-43100-320	Industrial Rubber & Gasket	212	426660		07/30/2025	$40.67
110-43100-320	Southern Landscape Supply, Inc	398	0156612		07/30/2025	$141.23
110-43100-320	Unifirst	484	1810135733		07/30/2025	$47.06
110-43100-320	Unifirst	484	1810142959		07/30/2025	$47.06
110-43100-320	Unifirst	484	1810143754		07/30/2025	$47.06
110-43100-320	Unifirst	484	1810144710		07/30/2025	$47.06
110-43100-519	Public Entity Partners	341	2610221		07/30/2025	$1,102.41
110-43100-519	Public Entity Partners	341	2650192		07/30/2025	$396.90
110-43100-939	R.J. Corman Railroad Company	372	36004980		07/30/2025	$1,417.16
110-43100-944	Warren & Tuggle	505	62246		07/30/2025	$8,250.00
110-43100-944	Warren & Tuggle	505	62247		07/30/2025	$16,500.00
110-43170-320	Central Time Systems, Inc	70	24858		07/30/2025	$249.94
110-43170-320	Hill's Termite & Pest Control	204	114312		07/30/2025	$125.00
110-43170-320	O'REILLY AUTO PARTS		0907102412		07/30/2025	$209.52
110-43170-320	Save-A-Lot Food Stores	377	00257306		07/30/2025	$87.07
			Totals For Fund	110		$42,432.79
123-44100-320	Lowe's Home Centers, Inc.	234	979515		07/30/2025	$170.96
			Totals For Fund	123		$170.96
131-43200-295	Putnam County Solid Waste	309	151		07/30/2025	$4,200.00
131-43200-320	Monterey Drugs	272	1072		07/30/2025	$100.00
131-43200-320	Red Bud Supply, Inc	351	191685		07/30/2025	$51.28

GL Account Number	Vendor Name	Vendor Number	Invoice Number	Invoice Date	Invoice Net Amount
131-43200-320	Unifirst	484	1810135733	07/30/2025	$37.93
131-43200-320	Unifirst	484	1810142959	07/30/2025	$47.15
131-43200-320	Unifirst	484	1810143754	07/30/2025	$47.15
131-43200-320	Unifirst	484	1810144710	07/30/2025	$47.15
131-43200-519	Public Entity Partners	341	2610221	07/30/2025	$1,525.62
			Totals For Fund	131	$6,056.28
413-52113-269	Wascon, Inc.	494	81733	07/30/2025	$1,450.02
413-52113-320	Central Time Systems, Inc	70	24858	07/30/2025	$249.94
413-52113-320	Pace Analytical National	338	25801842411	07/30/2025	$154.40
413-52113-320	Pace Analytical National	338	25801845680	07/30/2025	$130.10
413-52113-320	Unifirst	484	1810135733	07/30/2025	$61.18
413-52113-320	Unifirst	484	1810142959	07/30/2025	$61.18
413-52113-320	Unifirst	484	1810142959	07/30/2025	$54.35
413-52113-320	Unifirst	484	1810143754	07/30/2025	$61.18
413-52113-320	Unifirst	484	1810144710	07/30/2025	$61.18
413-52113-322	Dycho Co., Inc	118	105331	07/30/2025	$9,804.20
413-52113-322	Dycho Co., Inc	118	105600	07/30/2025	$10,755.00
413-52113-322	Hach Company	187	14586250	07/30/2025	$573.26
413-52114-261	O'REILLY AUTO PARTS		0907100354	07/30/2025	$144.99
413-52114-261	O'REILLY AUTO PARTS		0907101510	07/30/2025	$200.65
413-52114-320	Landers Trade	252	5432188	07/30/2025	$37.99
413-52114-320	Power Equipment	335	17670	07/30/2025	$416.75
413-52114-320	Unifirst	484	1810135733	07/30/2025	$49.76
413-52114-320	Unifirst	484	1810143754	07/30/2025	$50.39
413-52114-320	Unifirst	484	1810144710	07/30/2025	$49.76
413-52114-338	G. & C. Supply Co., Inc.	168	6995003	07/30/2025	$1,141.11
413-52213-320	BOLSTER		7785	07/30/2025	$129.11
413-52213-320	Central Time Systems, Inc	70	24858	07/30/2025	$249.94
413-52213-320	Industrial Rubber & Gasket	212	426493	07/30/2025	$202.05
413-52213-320	Industrial Rubber & Gasket	212	427063	07/30/2025	$177.74
413-52213-320	Industrial Rubber & Gasket	212	427483	07/30/2025	$165.20

GL Account Number	Vendor Name	Vendor Number	Invoice Number	Invoice Date	Invoice Net Amount
413-52213-320	Labtronx, Inc	237	33095	07/30/2025	$899.06
413-52213-320	Landers Trade	252	5431370	07/30/2025	$569.46
413-52213-320	Landers Trade	252	5433469	07/30/2025	$168.73
413-52213-320	Lowe's Home Centers, Inc.	234	988819	07/30/2025	$68.73
413-52213-320	Lowe's Home Centers, Inc.	234	996293	07/30/2025	$139.96
413-52213-320	Lowe's Home Centers, Inc.	234	997730	07/30/2025	$265.48
413-52213-320	Nationwide Analytical	292	2359	07/30/2025	$712.00
413-52213-320	Nationwide Analytical	292	2361	07/30/2025	$1,370.92
413-52213-320	Pace Analytical National	338	25801842340	07/30/2025	$525.00
413-52213-320	PMG NEWSPAPERS, ALABAMA		400001035	07/30/2025	$324.72
413-52213-320	Staples Business Credit	401	7005843839	07/30/2025	$12.57
413-52213-320	Unifirst	484	1810135733	07/30/2025	$46.35
413-52213-320	Unifirst	484	1810142959	07/30/2025	$46.35
413-52213-320	Unifirst	484	1810143754	07/30/2025	$46.35
413-52213-320	Unifirst	484	1810144710	07/30/2025	$46.35
413-52213-322	Dycho Co., Inc	118	104531	07/30/2025	$1,925.59
413-52213-322	Dycho Co., Inc	118	104534	07/30/2025	$2,975.47
413-52213-322	Dycho Co., Inc	118	105663	07/30/2025	$3,391.19
413-52213-322	Dycho Co., Inc	118	105664	07/30/2025	$2,871.00
413-52213-322	Hach Company	187	14573346	07/30/2025	$172.35
413-52213-322	Usa Bluebook	488	652201	07/30/2025	$107.65
413-52213-322	Usa Bluebook	488	767885	07/30/2025	$836.68
413-52213-322	Usa Bluebook	488	772582	07/30/2025	$435.02
413-52316-200	Hill's Termite & Pest Control	204	114315	07/30/2025	$44.50
413-52316-310	Staples Business Credit	401	7005843839	07/30/2025	$52.49
413-52316-320	Badger Meter	60	80205253	07/30/2025	$122.58
413-52316-320	Tops Business Systems	412	35675	07/31/2025	$1,105.04
413-52316-519	Public Entity Partners	341	2610221	07/30/2025	$2,376.68
413-52316-519	Public Entity Partners	341	2650192	07/30/2025	$38,169.12
			Totals For Fund	413	$86,258.82
			Grand Total		$134,918.85

GL Account Number	Vendor Name	Vendor Number	Invoice Number	Invoice Date	Invoice Net Amount