GL Account Number	Vendor Name	Vendor Number	Invoice Number		Invoice Date	Invoice Net Amount
110-41500-237	PMG NEWSPAPERS, ALABAMA		70074396		07/01/2026	$311.08
			Totals For Object	237		$311.08
110-41500-255	EDMUNDS GOVTECH		266458		07/01/2026	$15,125.00
110-41500-255	Lgdpc	235	10009541		07/01/2026	$3,076.29
110-41500-255	Lgdpc	235	143734		07/01/2026	$8,029.33
			Totals For Object	255		$26,230.62
110-41500-310	Staples Business Credit	401	6064645432		07/01/2026	$109.28
			Totals For Object	310		$109.28
110-41500-320	Landers Trade	252	5457110		07/01/2026	$23.96
110-41500-320	Lowe's Home Centers, Inc.	234	99000232852		07/01/2026	$142.46
110-41500-320	Unifirst	484	1810172119		07/01/2026	$20.09
110-41500-320	Unifirst	484	1810181454		07/01/2026	$20.09
110-41500-320	Unifirst	484	1810185051		07/01/2026	$20.09
110-41500-320	Unifirst	484	1810185891		07/01/2026	$20.09
110-41500-320	Unifirst	484	1810186775		07/01/2026	$20.09
110-41500-320	Unifirst	484	1810187669		07/01/2026	$20.09
110-41500-320	Unifirst	484	1810188495		07/01/2026	$20.09
			Totals For Object	320		$307.05
110-41500-734	Putnam County Animal Shelter	326	07012026		07/01/2026	$550.00
			Totals For Object	734		$550.00
			Totals For Function	41500		$27,508.03
110-41990-325	EAST TN PORTABLES		543594		07/01/2026	$90.00
110-41990-325	Industrial Rubber & Gasket	212	449885		07/01/2026	$201.89
			Totals For Object	325		$291.89
110-41990-329	SHERRILL PUMPING, LLC		1326		07/01/2026	$175.00
			Totals For Object	329		$175.00
			Totals For Function	41990		$466.89
110-42100-261	O'REILLY AUTO PARTS		7067112403		07/01/2026	$188.99
110-42100-261	O'REILLY AUTO PARTS		7067113157		07/01/2026	$70.98

GL Account Number	Vendor Name	Vendor Number	Invoice Number		Invoice Date	Invoice Net Amount
110-42100-261	Shadden Tire Discounters, My Fleet Center	406	1181029698		07/01/2026	$2,120.40
110-42100-261	Shadden Tire Discounters, My Fleet Center	406	1181041074		07/01/2026	$1,871.60
			Totals For Object	261		$4,251.97
110-42100-320	BOLSTER		10613		07/01/2026	$25.91
110-42100-320	BOLSTER		10633		07/01/2026	$154.98
110-42100-320	Landers Trade	252	5457175		07/01/2026	$9.99
110-42100-320	Monterey Heating & Cooling	266	21107		07/01/2026	$312.50
110-42100-320	Virtual Academy	493	17125		07/01/2026	$344.65
110-42100-320	White Co Farmers Coop	508	3433750		07/01/2026	$14.00
			Totals For Object	320		$862.03
			Totals For Function	42100		$5,114.00
110-42200-241	Eco Terra Partners, Llc	146	1247		07/01/2026	$4,572.35
			Totals For Object	241		$4,572.35
110-42200-261	O'REILLY AUTO PARTS		7067108030		07/01/2026	$79.96
110-42200-261	O'REILLY AUTO PARTS		7067108244		07/01/2026	$82.91
110-42200-261	O'REILLY AUTO PARTS		7067109301		07/01/2026	$266.96
110-42200-261	SAFE INDUSTRIES		135654		07/01/2026	$1,651.48
			Totals For Object	261		$2,081.31
110-42200-320	Lowe's Home Centers, Inc.	234	99000232852		07/01/2026	$42.22
110-42200-320	Lowe's Home Centers, Inc.	234	99000232852		07/01/2026	$74.29
			Totals For Object	320		$116.51
			Totals For Function	42200		$6,770.17
110-43100-261	O'REILLY AUTO PARTS		7067113275		07/01/2026	$32.90
110-43100-261	Southern Landscape Supply, Inc	398	0163321		07/01/2026	$6.90
110-43100-261	Southern Landscape Supply, Inc	398	0163759		07/01/2026	$106.14
			Totals For Object	261		$145.94
110-43100-320	Gentry's Power Equipment	170	116212		07/01/2026	$67.98
110-43100-320	Landers Trade	252	5456885		07/01/2026	$3.36
110-43100-320	Landers Trade	252	5456939		07/01/2026	$56.58

GL Account Number	Vendor Name	Vendor Number	Invoice Number	Invoice Date	Invoice Net Amount
110-43100-320	Landers Trade	252	5458027	07/01/2026	$15.16
110-43100-320	Mountain Farm International	280	57597	07/01/2026	$5,360.51
110-43100-320	Unifirst	484	1810172119	07/01/2026	$31.05
110-43100-320	Unifirst	484	1810181454	07/01/2026	$31.05
110-43100-320	Unifirst	484	1810185051	07/01/2026	$31.05
110-43100-320	Unifirst	484	1810185891	07/01/2026	$31.05
110-43100-320	Unifirst	484	1810186775	07/01/2026	$31.05
110-43100-320	Unifirst	484	1810187669	07/01/2026	$31.05
110-43100-320	Unifirst	484	1810188495	07/01/2026	$31.05
			Totals For Object	320	$5,720.94
110-43100-944	Warren & Tuggle	505	62893	07/01/2026	$17,500.00
			Totals For Object	944	$17,500.00
			Totals For Function	43100	$23,366.88
110-43170-320	Airgas Usa, Llc	25	5525360802	07/01/2026	$302.00
110-43170-320	Napa Auto Parts Of Crossville	299	167421	07/01/2026	$24.78
110-43170-320	Save-A-Lot Food Stores	377	00312509	07/01/2026	$108.37
110-43170-320	Walker's Precision Comfort		21914	07/01/2026	$99.00
			Totals For Object	320	$534.15
			Totals For Function	43170	$534.15
			Totals For Fund	110	$63,760.12
123-44100-320	Monterey Heating & Cooling	266	21114	07/01/2026	$733.92
123-44100-320	Staples Business Credit	401	6064645431	07/01/2026	$29.09
			Totals For Object	320	$763.01
			Totals For Function	44100	$763.01
			Totals For Fund	123	$763.01
131-43200-255	EDMUNDS GOVTECH		266458	07/01/2026	$2,100.00
131-43200-255	Lgdpc	235	143734	07/01/2026	$2,000.00
			Totals For Object	255	$4,100.00
131-43200-261	Truckpro Holdings Corp	466	0350582142	07/01/2026	$55.17

GL Account Number	Vendor Name	Vendor Number	Invoice Number		Invoice Date	Invoice Net Amount
			Totals For Object	261		$55.17
131-43200-295	Putnam County Solid Waste	309	06012026		07/01/2026	$4,355.10
			Totals For Object	295		$4,355.10
131-43200-320	Unifirst	484	1810172119		07/01/2026	$28.60
131-43200-320	Unifirst	484	1810181454		07/01/2026	$28.60
131-43200-320	Unifirst	484	1810185051		07/01/2026	$28.60
131-43200-320	Unifirst	484	1810185891		07/01/2026	$28.60
131-43200-320	Unifirst	484	1810186775		07/01/2026	$28.60
131-43200-320	Unifirst	484	1810187669		07/01/2026	$28.60
131-43200-320	Unifirst	484	1810188495		07/01/2026	$28.60
			Totals For Object	320		$200.20
			Totals For Function	43200		$8,710.47
			Totals For Fund	131		$8,710.47
413-52113-269	Labtronx, Inc	237	35818		07/01/2026	$1,097.16
413-52113-269	Wascon, Inc.	494	86646		07/01/2026	$10,382.88
			Totals For Object	269		$11,480.04
413-52113-320	Airgas Usa, Llc	25	9172988183		07/01/2026	$109.06
413-52113-320	Landers Trade	252	5458360		07/01/2026	$21.49
413-52113-320	Pace Analytical National	338	26801943323		07/01/2026	$161.00
413-52113-320	Pace Analytical National	338	26801945701		07/01/2026	$150.00
413-52113-320	Unifirst	484	1810172119		07/01/2026	$40.43
413-52113-320	Unifirst	484	1810181454		07/01/2026	$40.43
413-52113-320	Unifirst	484	1810185051		07/01/2026	$40.43
413-52113-320	Unifirst	484	1810185891		07/01/2026	$40.43
413-52113-320	Unifirst	484	1810186775		07/01/2026	$40.43
413-52113-320	Unifirst	484	1810187669		07/01/2026	$40.43
413-52113-320	Unifirst	484	1810188495		07/01/2026	$40.43
			Totals For Object	320		$724.56
			Totals For Function	52113		$12,204.60

GL Account Number	Vendor Name	Vendor Number	Invoice Number	Invoice Date	Invoice Net Amount
413-52114-261	Maggart Tire Co. Llc	258	532090	07/01/2026	$99.95
413-52114-261	Mountain Farm International	280	04912	07/01/2026	$23.36
413-52114-261	Mountain Farm International	280	04998	07/01/2026	$197.29
413-52114-261	O'REILLY AUTO PARTS		7067112404	07/01/2026	$25.78
413-52114-261	O'REILLY AUTO PARTS		7067113174	07/01/2026	$99.98
			Totals For Object 261		$446.36
413-52114-320	Badger Meter	60	80202237	07/01/2026	$98.04
413-52114-320	Badger Meter	60	80237495	07/01/2026	$144.27
413-52114-320	CONSOLIDATED PIPE & SUPPLY CO.		02920971	07/01/2026	$805.92
413-52114-320	Highway 84 Limestone	200	625	07/01/2026	$4,725.00
413-52114-320	Landers Trade	252	5456829	07/01/2026	$26.99
413-52114-320	Landers Trade	252	5457797	07/01/2026	$24.75
413-52114-320	Unifirst	484	1810172119	07/01/2026	$32.83
413-52114-320	Unifirst	484	1810181454	07/01/2026	$32.83
413-52114-320	Unifirst	484	1810185051	07/01/2026	$32.83
413-52114-320	Unifirst	484	1810185891	07/01/2026	$32.83
413-52114-320	Unifirst	484	1810186775	07/01/2026	$32.83
413-52114-320	Unifirst	484	1810187669	07/01/2026	$32.83
413-52114-320	Unifirst	484	1810188495	07/01/2026	$32.83
413-52114-320	Walter Wood Supply Co., Inc	515	3113944	07/01/2026	$245.63
			Totals For Object 320		$6,300.41
413-52114-338	CONSOLIDATED PIPE & SUPPLY CO.		02920467	07/01/2026	$622.50
413-52114-338	G. & C. Supply Co., Inc.	168	7027815	07/01/2026	$132.64
413-52114-338	G. & C. Supply Co., Inc.	168	7027917	07/01/2026	$49.20
413-52114-338	G. & C. Supply Co., Inc.	168	7028537	07/01/2026	$26.81
413-52114-338	G. & C. Supply Co., Inc.	168	7028656	07/01/2026	$1,043.04
413-52114-338	G. & C. Supply Co., Inc.	168	7028657	07/01/2026	$1,392.26
413-52114-338	G. & C. Supply Co., Inc.	168	7028658	07/01/2026	$414.40
413-52114-338	G. & C. Supply Co., Inc.	168	7028659	07/01/2026	$1,885.20
413-52114-338	G. & C. Supply Co., Inc.	168	7029047	07/01/2026	$4.48
413-52114-338	G. & C. Supply Co., Inc.	168	7029623	07/01/2026	$366.80

GL Account Number	Vendor Name	Vendor Number	Invoice Number	Invoice Date	Invoice Net Amount
413-52114-338	G. & C. Supply Co., Inc.	168	7029624	07/01/2026	$737.10
413-52114-338	G. & C. Supply Co., Inc.	168	7029625	07/01/2026	$433.05
413-52114-338	Hayes Pipe Supply, Inc	210	1182191	07/01/2026	$150.00
413-52114-338	Hayes Pipe Supply, Inc	210	1183911	07/01/2026	$121.76
413-52114-338	UTILITY SOLUTIONS & AUTOMATION, LLC		8413	07/01/2026	$489.32
			Totals For Object 338		$7,868.56
			Totals For Function 52114		$14,615.33
413-52213-261	O'REILLY AUTO PARTS		7067108824	07/01/2026	$131.67
			Totals For Object 261		$131.67
413-52213-320	BOLSTER		10837	07/01/2026	$4.59
413-52213-320	BOLSTER		10854	07/01/2026	$258.97
413-52213-320	IN-SITU, INC		124391	07/01/2026	$1,811.00
413-52213-320	IN-SITU, INC		124709	07/01/2026	$4,885.47
413-52213-320	Lowe's Home Centers, Inc.	234	99000232852	07/01/2026	$572.34
413-52213-320	Nationwide Analytical	292	2491	07/01/2026	$534.00
413-52213-320	Staples Business Credit	401	6064645430	07/01/2026	$136.47
413-52213-320	Unifirst	484	1810172119	07/01/2026	$30.01
413-52213-320	Unifirst	484	1810181454	07/01/2026	$30.01
413-52213-320	Unifirst	484	1810185051	07/01/2026	$30.01
413-52213-320	Unifirst	484	1810185891	07/01/2026	$30.01
413-52213-320	Unifirst	484	1810186775	07/01/2026	$30.01
413-52213-320	Unifirst	484	1810187669	07/01/2026	$30.01
413-52213-320	Unifirst	484	1810188495	07/01/2026	$30.01
413-52213-320	Waypoint Analytical	511	131062976	07/01/2026	$1,848.00
413-52213-320	WINSUPPLY COOKEVILLE TN		12277601	07/01/2026	$174.74
413-52213-320	WINSUPPLY COOKEVILLE TN		12309201	07/01/2026	$100.00
413-52213-320	WINSUPPLY COOKEVILLE TN		12351901	07/01/2026	$89.45
413-52213-320	WINSUPPLY COOKEVILLE TN		12425801	07/01/2026	$86.72
			Totals For Object 320		$10,711.82
413-52213-322	Hach Company	187	15029307	07/01/2026	$178.23

GL Account Number	Vendor Name	Vendor Number	Invoice Number		Invoice Date	Invoice Net Amount
413-52213-322	Usa Bluebook	488	01080693		07/01/2026	$2,182.59
413-52213-322	Usa Bluebook	488	01081394		07/01/2026	$146.00
			Totals For Object	322		$2,506.82
			Totals For Function	52213		$13,350.31
413-52316-255	EDMUNDS GOVTECH		266458		07/01/2026	$15,125.00
413-52316-255	Lgdpc	235	143734		07/01/2026	$8,029.32
			Totals For Object	255		$23,154.32
413-52316-320	PMG NEWSPAPERS, ALABAMA		70074396		07/01/2026	$32.12
			Totals For Object	320		$32.12
			Totals For Function	52316		$23,186.44
			Totals For Fund	413		$63,356.68
			Grand Total			$136,590.28