GL Account Number	Vendor Name	Vendor Number	Invoice Number	Invoice Date	Invoice Net Amount
110-41500-310	Staples Business Credit	401	6067173236	07/30/2026	$5.37
110-41500-310	Staples Business Credit	401	6067173240	07/30/2026	$55.24
110-41500-310	Staples Business Credit	401	6067173244	07/30/2026	$90.98
110-41500-320	Landers Trade	252	5459676	07/30/2026	$56.98
110-41500-320	Staples Business Credit	401	6067173245	07/30/2026	$52.98
110-41500-320	Unifirst	484	1810189508	07/30/2026	$20.09
110-41500-320	Unifirst	484	1810190413	07/30/2026	$20.09
110-41500-320	Unifirst	484	1810191311	07/30/2026	$20.09
110-41500-320	Unifirst	484	1810192232	07/30/2026	$20.09
110-41500-519	Public Entity Partners	341	2710068	07/30/2026	$173.62
110-41500-519	Public Entity Partners	341	2750179	07/30/2026	$5,236.14
110-41500-734	Putnam County Animal Shelter	326	08012026	07/30/2026	$550.00
110-41990-325	EAST TN PORTABLES		546043	07/30/2026	$90.00
110-41990-329	SHERRILL PUMPING, LLC		1344	07/30/2026	$175.00
110-42100-261	O'REILLY AUTO PARTS		7067115755	07/30/2026	$64.99
110-42100-261	O'REILLY AUTO PARTS		7067115758	07/30/2026	$129.99
110-42100-310	Staples Business Credit	401	6067173248	07/30/2026	$49.98
110-42100-519	Public Entity Partners	341	2710068	07/30/2026	$1,758.13
110-42100-519	Public Entity Partners	341	2750179	07/30/2026	$1,369.61
110-42200-261	O'REILLY AUTO PARTS		7067114143	07/30/2026	$150.81
110-42200-320	Nafeco	288	1429105	07/30/2026	$207.80
110-42200-519	Public Entity Partners	341	2710068	07/30/2026	$8.50
110-42200-519	Public Entity Partners	341	2750179	07/30/2026	$15.65
110-43100-261	Mountain Farm International	280	57597	07/30/2026	$1,814.38
110-43100-320	Badger Meter	60	11042	07/30/2026	$83.97
110-43100-320	Southern Landscape Supply, Inc	398	0163747	07/30/2026	$682.00
110-43100-320	Unifirst	484	1810189508	07/30/2026	$31.05
110-43100-320	Unifirst	484	1810190413	07/30/2026	$31.05
110-43100-320	Unifirst	484	1810191311	07/30/2026	$31.05
110-43100-320	Unifirst	484	1810192232	07/30/2026	$31.05
110-43100-519	Public Entity Partners	341	2710068	07/30/2026	$712.87
110-43100-519	Public Entity Partners	341	2750179	07/30/2026	$482.83

GL Account Number	Vendor Name	Vendor Number	Invoice Number		Invoice Date	Invoice Net Amount
110-43100-939	R.J. Corman Railroad Company	372	36005609		07/30/2026	$1,459.67
110-43170-320	Staples Business Credit	401	6067173238		07/30/2026	$117.48
110-43170-320	Staples Business Credit	401	6067173239		07/30/2026	$188.67
110-43170-320	Staples Business Credit	401	6067173241		07/30/2026	$96.05
110-43170-320	Staples Business Credit	401	6067173244		07/30/2026	$85.38
			Totals For Fund	110		$16,169.63
121-43100-471	Copeland Drp, Llc	78	17356		07/30/2026	$1,180.27
121-43100-471	Copeland Drp, Llc	78	17412		07/30/2026	$1,183.91
			Totals For Fund	121		$2,364.18
123-44100-320	Staples Business Credit	401	6067173242		07/30/2026	$168.54
123-44100-320	Staples Business Credit	401	6067173244		07/30/2026	$86.38
			Totals For Fund	123		$254.92
125-47210-320	Stone Creative		836862		07/30/2026	$495.00
			Totals For Fund	125		$495.00
131-43200-261	HWY TIRE		80226		07/30/2026	$1,143.84
131-43200-261	O'REILLY AUTO PARTS		7067115409		07/30/2026	$200.60
131-43200-295	Putnam County Solid Waste	309	06302026		07/30/2026	$4,961.10
131-43200-320	Stringfellow, Inc.	376	8853		07/30/2026	$2,525.50
131-43200-320	Unifirst	484	1810189508		07/30/2026	$28.60
131-43200-320	Unifirst	484	1810190413		07/30/2026	$28.60
131-43200-320	Unifirst	484	1810191311		07/30/2026	$28.60
131-43200-320	Unifirst	484	1810192232		07/30/2026	$28.60
131-43200-519	Public Entity Partners	341	2710068		07/30/2026	$986.54
			Totals For Fund	131		$9,931.98
413-52113-269	Chemical Feed Systems, Inc	69	130635		07/30/2026	$525.00
413-52113-269	Dycho Co., Inc	118	110816		07/30/2026	$573.55
413-52113-269	Dycho Co., Inc	118	110817		07/30/2026	$1,294.24
413-52113-320	Pace Analytical National	338	26801951885		07/30/2026	$161.00
413-52113-320	Pace Analytical National	338	26801951897		07/30/2026	$150.00
413-52113-320	Unifirst	484	1810189508		07/30/2026	$40.43

GL Account Number	Vendor Name	Vendor Number	Invoice Number	Invoice Date	Invoice Net Amount
413-52113-320	Unifirst	484	1810190413	07/30/2026	$40.43
413-52113-320	Unifirst	484	1810191311	07/30/2026	$40.43
413-52113-320	Unifirst	484	1810192232	07/30/2026	$40.43
413-52113-322	Dycho Co., Inc	118	110655	07/30/2026	$8,066.78
413-52113-322	Dycho Co., Inc	118	110702	07/30/2026	$11,452.32
413-52114-261	O'REILLY AUTO PARTS		7067117097	07/30/2026	$55.00
413-52114-320	DEVIN WALKER		21064	07/30/2026	$2,400.00
413-52114-320	Power Equipment	335	53163	07/30/2026	$919.14
413-52114-320	Unifirst	484	1810189508	07/30/2026	$32.83
413-52114-320	Unifirst	484	1810190413	07/30/2026	$32.83
413-52114-320	Unifirst	484	1810191311	07/30/2026	$32.83
413-52114-320	Unifirst	484	1810192232	07/30/2026	$32.83
413-52114-338	G. & C. Supply Co., Inc.	168	7030792	07/30/2026	$219.79
413-52114-338	G. & C. Supply Co., Inc.	168	7030793	07/30/2026	$74.20
413-52114-338	G. & C. Supply Co., Inc.	168	7031578	07/30/2026	$759.16
413-52114-338	UTILITY SOLUTIONS & AUTOMATION, LLC		5710	07/30/2026	$3,096.00
413-52213-261	O'REILLY AUTO PARTS		7067116862	07/30/2026	$44.60
413-52213-320	Badger Meter	60	10654	07/30/2026	$11.24
413-52213-320	Hart Fueling, LLC		166834	07/30/2026	$600.00
413-52213-320	IN-SITU, INC		126072	07/30/2026	$8,162.00
413-52213-320	IN-SITU, INC		126460	07/30/2026	$5,156.50
413-52213-320	Unifirst	484	1810189508	07/30/2026	$30.01
413-52213-320	Unifirst	484	1810190413	07/30/2026	$30.01
413-52213-320	Unifirst	484	1810191311	07/30/2026	$30.01
413-52213-320	Unifirst	484	1810192232	07/30/2026	$30.01
413-52213-322	Dycho Co., Inc	118	110906	07/30/2026	$3,525.83
413-52213-322	Dycho Co., Inc	118	110907	07/30/2026	$1,082.40
413-52213-322	Hach Company	187	15076158	07/30/2026	$179.78
413-52213-322	Pace Analytical National	338	26801949600	07/30/2026	$300.00
413-52213-322	Pace Analytical National	338	26801950726	07/30/2026	$1,854.00
413-52316-310	Staples Business Credit	401	6067173240	07/30/2026	$55.24
413-52316-320	Staples Business Credit	401	6067173245	07/30/2026	$52.98

GL Account Number	Vendor Name	Vendor Number	Invoice Number	Invoice Date	Invoice Net Amount
413-52316-519	Public Entity Partners	341	2710068	07/30/2026	$1,536.86
413-52316-519	Public Entity Partners	341	2750179	07/30/2026	$43,693.28
			Totals For Fund 413		$96,413.97
			Grand Total		$125,629.68