

## 11-2017 PURCHASE CARD STATEMENT

| Vendor | Document | Transaction | Statement | Card Number       | Card Holder     | Amount   | Charge Description                                                            |
|--------|----------|-------------|-----------|-------------------|-----------------|----------|-------------------------------------------------------------------------------|
| 10385  | 193801   | 1112        | 184       | XXXXXXXXXX0751969 | ERIN HARLOW     | 96.00    | SC, CHORAL AUDITION FEE                                                       |
| 10385  | 193802   | 1113        | 184       | XXXXXXXXXX0751969 | ERIN HARLOW     | 130.00   | WD, SCHOOL REGISTRATION FEE                                                   |
| 15184  | 193803   | 1114        | 184       | XXXXXXXXXX0751969 | CHRIS BAKER     | 231.45   | PIZZA ON 11/4/17                                                              |
| 15218  | 193804   | 1115        | 185       | XXXXXXXXXX243568  | KEN CHEVALIER   | 59.99    | DX, SUBSCRIPTION FOR PE CLASSES                                               |
| 15948  | 193805   | 1116        | 186       | XXXXXXXXXX4785798 | JIM HALE        | 1,057.52 | HALE, HOTEL, COLUMBUS                                                         |
| 15948  | 193806   | 1117        | 186       | XXXXXXXXXX4785798 | SHERRY EAGLER   | 1,057.52 | EAGLER, HOTEL, COLUMBUS                                                       |
| 3975   | 193807   | 1118        | 186       | XXXXXXXXXX4785798 | Donna Donaldson | 3.08     | MVR                                                                           |
| 3975   | 193808   | 1119        | 186       | XXXXXXXXXX4785798 | Donna Donaldson | 3.08     | MVR                                                                           |
| 3975   | 193809   | 1120        | 186       | XXXXXXXXXX4785798 | Donna Donaldson | 9.25     | 3 MVR'S                                                                       |
| 9036   | 193810   | 1121        | 187       | XXXXXXXXXX5778230 | CHRIS SETTERS   | 626.59   | KN, POWERLITE 99WH PROJECTOR                                                  |
| 9036   | 193811   | 1122        | 187       | XXXXXXXXXX5778230 | CHRIS SETTERS   | 215.60   | BG, AVERMEDIA AVERTV TUNER                                                    |
| 9036   | 193812   | 1123        | 187       | XXXXXXXXXX5778230 | CHRIS SETTERS   | 841.50   | RCH, IPAD PROTECTIVE CASES                                                    |
| 9036   | 193813   | 1124        | 187       | XXXXXXXXXX5778230 | CHRIS SETTERS   | 92.40    | SK, TRIPOD                                                                    |
| 9036   | 193814   | 1125        | 187       | XXXXXXXXXX5778230 | CHRIS SETTERS   | 4.23     | BG, STEREO AUDIO DUBBING CORD                                                 |
| 9036   | 193815   | 1126        | 187       | XXXXXXXXXX5778230 | CHRIS SETTERS   | 280.50   | TM, MAX CASES SHIELD XTREME                                                   |
| 9036   | 193816   | 1127        | 187       | XXXXXXXXXX5778230 | CHRIS SETTERS   | 289.90   | DX, GUMDROP TECH HARDSHELL CASE                                               |
| 9036   | 193817   | 1128        | 187       | XXXXXXXXXX5778230 | CHRIS SETTERS   | 30.93    | SC, WEB CAMERA                                                                |
| 9036   | 193818   | 1129        | 187       | XXXXXXXXXX5778230 | CHRIS SETTERS   | 357.94   | FW, HEADPHONES WITH MICROPHONES                                               |
| 9036   | 193819   | 1130        | 187       | XXXXXXXXXX5778230 | CHRIS SETTERS   | 40.74    | WT, DESKTOP ADAPTER                                                           |
| 9036   | 193820   | 1131        | 187       | XXXXXXXXXX5778230 | CHRIS SETTERS   | 195.24   | FW, HEADPHONES WITH MICROPHONES                                               |
| 9036   | 193821   | 1132        | 187       | XXXXXXXXXX5778230 | CHRIS SETTERS   | 34.64    | PN, PROJECTOR REMOTE CONTROL                                                  |
| 2664   | 193822   | 1133        | 187       | XXXXXXXXXX5778230 | CHRIS SETTERS   | 60.00    | ITUNES GC FOR TECH DEPT                                                       |
| 2342   | 193823   | 1134        | 188       | XXXXXXXXXX0354905 | GEORGE HOFFMAN  | 71.52    | SPINDLE LEVER                                                                 |
| 900    | 193824   | 1135        | 188       | XXXXXXXXXX0354905 | GEORGE HOFFMAN  | 446.62   | ACTUATOR;FOAM TAPE                                                            |
| 274    | 193825   | 1136        | 188       | XXXXXXXXXX0354905 | GEORGE HOFFMAN  | 220.11   | PILOT                                                                         |
| 199    | 193826   | 1137        | 188       | XXXXXXXXXX0354905 | GEORGE HOFFMAN  | 11.54    | EYE BOLT                                                                      |
| 10025  | 193827   | 1138        | 188       | XXXXXXXXXX0354905 | GEORGE HOFFMAN  | 35.05    | DROP-IN 1/2                                                                   |
| 187    | 193828   | 1139        | 188       | XXXXXXXXXX0354905 | GEORGE HOFFMAN  | 21.96    | GREASE                                                                        |
| 9434   | 193829   | 1140        | 188       | XXXXXXXXXX0354905 | GEORGE HOFFMAN  | 21.46    | INSUL TAPE                                                                    |
| 199    | 193830   | 1141        | 188       | XXXXXXXXXX0354905 | GEORGE HOFFMAN  | 7.92     | FIRE GUARD                                                                    |
| 12207  | 193831   | 1142        | 188       | XXXXXXXXXX0354905 | GEORGE HOFFMAN  | 17.58    | ZOOM SPOUT OILER                                                              |
| 187    | 193832   | 1143        | 188       | XXXXXXXXXX0354905 | GEORGE HOFFMAN  | 34.60    | GREASE                                                                        |
| 11357  | 193833   | 1144        | 188       | XXXXXXXXXX0354905 | GEORGE HOFFMAN  | 131.60   | OXY-ACETYLENE                                                                 |
| 13173  | 193834   | 1145        | 188       | XXXXXXXXXX0354905 | GEORGE HOFFMAN  | 62.47    | ACETYLENE                                                                     |
| 13173  | 193835   | 1146        | 188       | XXXXXXXXXX0354905 | GEORGE HOFFMAN  | 19.90    | GLOVE                                                                         |
| 274    | 193836   | 1147        | 188       | XXXXXXXXXX0354905 | GEORGE HOFFMAN  | 16.03    | OIL NOZZLE                                                                    |
| 12709  | 193837   | 1148        | 189       | XXXXXXXXXX0447691 | CHUCK TACKETT   | 31.00    | COUPLING                                                                      |
| 9087   | 193838   | 1149        | 189       | XXXXXXXXXX0447691 | CHUCK TACKETT   | 54.61    | MULTIPURPOSE ST;HEAT SHRINK TUBING;BUTT SPlice;PROFESSIONAL TAPE              |
| 12709  | 193839   | 1150        | 189       | XXXXXXXXXX0447691 | CHUCK TACKETT   | 65.67    | COUPLINGS;TEE;PURPLE PRIMER;GLUE;BUSHINGS                                     |
| 3397   | 193840   | 1151        | 189       | XXXXXXXXXX0447691 | CHUCK TACKETT   | 95.25    | REGAL CLOSET;CLOSET SPUD                                                      |
| 3397   | 193841   | 1152        | 189       | XXXXXXXXXX0447691 | CHUCK TACKETT   | 117.50   | URINAL DROP IN KIT;CLOSET DROP IN KIT                                         |
| 3397   | 193842   | 1153        | 189       | XXXXXXXXXX0447691 | CHUCK TACKETT   | 266.82   | SLOAN MIXING VALVE                                                            |
| 10289  | 193843   | 1154        | 189       | XXXXXXXXXX0447691 | CHUCK TACKETT   | 761.80   | BOTTLE FILLER;SINGLE FOUNTAIN                                                 |
| 274    | 193844   | 1155        | 189       | XXXXXXXXXX0447691 | CHUCK TACKETT   | 643.53   | IGNITER;CONTROLLER                                                            |
| 6467   | 193845   | 1156        | 189       | XXXXXXXXXX0447691 | CHUCK TACKETT   | 100.13   | BEARING ASSEMBLY;COUPLER;GASKET                                               |
| 3397   | 193846   | 1157        | 189       | XXXXXXXXXX0447691 | CHUCK TACKETT   | 41.39    | WAX RING;JOHNI-BOLTS;CLOSET REPAIR RING;FLANGES;FLANGE REPAIR RING;GLOVES     |
| 12579  | 193847   | 1158        | 189       | XXXXXXXXXX0447691 | CHUCK TACKETT   | 18.13    | IMPACT READY SET;FASTENERS                                                    |
| 3397   | 193848   | 1159        | 189       | XXXXXXXXXX0447691 | CHUCK TACKETT   | 223.06   | SHOWER HOSE;HANDHELD HEAD;CONNECTOR;BAR SLIDE;COUPLING;CARTRIDGE KIT;AUTO CUT |

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| 3397   | 193849   | 1160        | 189       | XXXXXXXXXX0447691 | CHUCK TACKETT    | 140.00   | METERING CARTRIDGE                                              |
| 3397   | 193850   | 1161        | 189       | XXXXXXXXXX0447691 | CHUCK TACKETT    | 18.30    | FLAPPER                                                         |
| 10289  | 193851   | 1162        | 189       | XXXXXXXXXX0447691 | CHUCK TACKETT    | 460.00   | LAVA FCT                                                        |
| 12579  | 193852   | 1163        | 189       | XXXXXXXXXX0447691 | CHUCK TACKETT    | 33.97    | SCREW EXTRCTR;EXTRACTOR SCREWS                                  |
| 12579  | 193853   | 1164        | 189       | XXXXXXXXXX0447691 | CHUCK TACKETT    | 9.18     | PLUNGERS                                                        |
| 3397   | 193854   | 1165        | 189       | XXXXXXXXXX0447691 | CHUCK TACKETT    | 34.00    | STOP VALVE STEM                                                 |
| 10289  | 193855   | 1166        | 189       | XXXXXXXXXX0447691 | CHUCK TACKETT    | 320.00   | RETROFIT KIT                                                    |
| 10289  | 193856   | 1167        | 189       | XXXXXXXXXX0447691 | CHUCK TACKETT    | 151.06   | AUTO SUMP PMP                                                   |
| 3397   | 193857   | 1168        | 189       | XXXXXXXXXX0447691 | CHUCK TACKETT    | 19.75    | HANDLE SEAL;VAC BREAKER INSERT                                  |
| 12579  | 193858   | 1169        | 189       | XXXXXXXXXX0447691 | CHUCK TACKETT    | 19.98    | SLIMPLUGS                                                       |
| 3397   | 193859   | 1170        | 189       | XXXXXXXXXX0447691 | CHUCK TACKETT    | 74.50    | CONNECTOR;P TRAP;FAUCET SUPPLY;QUARTER TURN ANGLE STOP;EXT TUBE |
| 6467   | 193860   | 1171        | 189       | XXXXXXXXXX0447691 | CHUCK TACKETT    | 562.86   | BODY PUMP                                                       |
| 292    | 193861   | 1172        | 190       | XXXXXXXXXX0505324 | KEVIN PFEFFERMAN | 205.94   | LIFTING STRAPS;MOVING HARNESS                                   |
| 12595  | 193862   | 1173        | 191       | XXXXXXXXXX3715747 | Ronda Smalley    | 257.80   | TELEPHONE                                                       |
| 12595  | 193863   | 1174        | 192       | XXXXXXXXXX3715754 | Ronda Smalley    | 298.80   | TELEPHONE                                                       |
| 12595  | 193864   | 1175        | 193       | XXXXXXXXXX3715762 | Ronda Smalley    | 504.06   | TELEPHONE                                                       |
| 12595  | 193865   | 1176        | 194       | XXXXXXXXXX3715770 | Ronda Smalley    | 216.23   | TELEPHONE                                                       |
| 12595  | 193866   | 1177        | 195       | XXXXXXXXXX3715788 | Ronda Smalley    | 293.43   | TELEPHONE                                                       |
| 12595  | 193867   | 1178        | 196       | XXXXXXXXXX3715796 | Ronda Smalley    | 222.19   | TELEPHONE                                                       |
| 12595  | 193868   | 1179        | 197       | XXXXXXXXXX3715804 | Ronda Smalley    | 213.69   | TELEPHONE                                                       |
| 12595  | 193869   | 1180        | 198       | XXXXXXXXXX3715812 | Ronda Smalley    | 474.59   | TELEPHONE                                                       |
| 12595  | 193870   | 1181        | 199       | XXXXXXXXXX3715820 | Ronda Smalley    | 256.23   | TELEPHONE                                                       |
| 12595  | 193871   | 1182        | 200       | XXXXXXXXXX3715838 | Ronda Smalley    | 35.61    | TELEPHONE                                                       |
| 12595  | 193872   | 1183        | 200       | XXXXXXXXXX3715838 | Ronda Smalley    | 213.69   | TELEPHONE                                                       |
| 12595  | 193873   | 1184        | 201       | XXXXXXXXXX3715846 | Ronda Smalley    | 534.61   | TELEPHONE                                                       |
| 12595  | 193874   | 1185        | 202       | XXXXXXXXXX3715861 | Ronda Smalley    | 537.24   | TELEPHONE                                                       |
| 12595  | 193875   | 1186        | 203       | XXXXXXXXXX3715879 | Ronda Smalley    | 257.80   | TELEPHONE                                                       |
| 12595  | 193876   | 1187        | 204       | XXXXXXXXXX3715887 | Ronda Smalley    | 365.81   | TELEPHONE                                                       |
| 12595  | 193877   | 1188        | 204       | XXXXXXXXXX3715887 | Ronda Smalley    | 178.19   | TELEPHONE                                                       |
| 12595  | 193878   | 1189        | 205       | XXXXXXXXXX3715895 | Ronda Smalley    | 71.24    | TELEPHONE                                                       |
| 12595  | 193879   | 1190        | 205       | XXXXXXXXXX3715895 | Ronda Smalley    | 186.58   | TELEPHONE                                                       |
| 12595  | 193880   | 1191        | 206       | XXXXXXXXXX3715903 | Ronda Smalley    | 257.80   | TELEPHONE                                                       |
| 12595  | 193881   | 1192        | 207       | XXXXXXXXXX3715911 | Ronda Smalley    | 106.85   | TELEPHONE                                                       |
| 12595  | 193882   | 1193        | 207       | XXXXXXXXXX3715911 | Ronda Smalley    | 427.95   | TELEPHONE                                                       |
| 14155  | 193883   | 1194        | 208       | XXXXXXXXXX3715929 | Ronda Smalley    | 110.00   | INTERNET                                                        |
| 12595  | 193884   | 1195        | 208       | XXXXXXXXXX3715929 | Ronda Smalley    | 106.85   | TELEPHONE                                                       |
| 12595  | 193885   | 1196        | 208       | XXXXXXXXXX3715929 | Ronda Smalley    | 308.38   | TELEPHONE                                                       |
| 12595  | 193886   | 1197        | 208       | XXXXXXXXXX3715929 | Ronda Smalley    | 212.09   | TELEPHONE                                                       |
| 12595  | 193887   | 1198        | 208       | XXXXXXXXXX3715929 | Ronda Smalley    | 77.53    | TELEPHONE                                                       |
| 12595  | 193888   | 1199        | 208       | XXXXXXXXXX3715929 | Ronda Smalley    | 149.24   | TELEPHONE                                                       |
| 12595  | 193889   | 1200        | 209       | XXXXXXXXXX3715937 | Ronda Smalley    | 106.85   | TELEPHONE                                                       |
| 12595  | 193890   | 1201        | 210       | XXXXXXXXXX3715945 | Ronda Smalley    | 115.35   | TELEPHONE                                                       |
| 12595  | 193891   | 1202        | 210       | XXXXXXXXXX3715945 | Ronda Smalley    | 439.51   | TELEPHONE                                                       |
| 12595  | 193892   | 1203        | 210       | XXXXXXXXXX3715945 | Ronda Smalley    | 106.85   | TELEPHONE                                                       |
| 13301  | 193893   | 1204        | 210       | XXXXXXXXXX3715945 | Ronda Smalley    | 4,436.70 | TELEPHONE                                                       |
| 3880   | 193894   | 1205        | 210       | XXXXXXXXXX3715945 | Ronda Smalley    | 328.40   | TELEPHONE                                                       |
| 12595  | 193895   | 1206        | 211       | XXXXXXXXXX3715978 | Ronda Smalley    | 32.48    | TELEPHONE                                                       |
| 257    | 193896   | 1207        | 212       | XXXXXXXXXX3716067 | DALE WELLMAN     | 278.10   | T12 DAYLIGHT DEL                                                |

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| 257 193897   |          | 1208        | 212       | XXXXXXXXXX3716067 | DALE WELLMAN  | 201.52    | LAMPHOLDER;LED COMBO;EMERGENCY LIGHT;SINGLE REMOTE                   |
| 257 193898   |          | 1209        | 212       | XXXXXXXXXX3716067 | DALE WELLMAN  | 60.57     | BX;FLAT BLAN;BRKR;RCPT                                               |
| 257 193899   |          | 1210        | 212       | XXXXXXXXXX3716067 | DALE WELLMAN  | 547.21    | BALLAST                                                              |
| 257 193900   |          | 1211        | 212       | XXXXXXXXXX3716067 | DALE WELLMAN  | 395.52    | 22W LED/HID                                                          |
| 257 193901   |          | 1212        | 212       | XXXXXXXXXX3716067 | DALE WELLMAN  | 159.37    | RCPT;ANG PLUG;CONDUIT;FLEX CONN;MASONARY;SGL;PLIERS;SO CORD          |
| 9087 193902  |          | 1213        | 212       | XXXXXXXXXX3716067 | DALE WELLMAN  | 11.24     | PROJ LTX;LN HD;LIQUID NAILS                                          |
| 7025 193903  |          | 1214        | 212       | XXXXXXXXXX3716067 | DALE WELLMAN  | 496.29    | CAMO HAT;FT THHN STR                                                 |
| 1620 193904  |          | 1215        | 212       | XXXXXXXXXX3716067 | DALE WELLMAN  | 229.58    | BLANK COVER;DUPEX RECEPTACLE                                         |
| 1620 193905  |          | 1216        | 212       | XXXXXXXXXX3716067 | DALE WELLMAN  | 46.96     | CLIP LIGHT;DRYWALL SCREW;DRYWALL PHIL;CRO TP274;SQUARE BOX;PULLCHAIN |
| 257 193906   |          | 1217        | 212       | XXXXXXXXXX3716067 | DALE WELLMAN  | 262.60    | GRD CONN;NEMA 5-15P                                                  |
| 257 193907   |          | 1218        | 212       | XXXXXXXXXX3716067 | DALE WELLMAN  | 104.28    | CVR CAS;CONDUIT;ADAPTER;RCPT                                         |
| 257 193908   |          | 1219        | 212       | XXXXXXXXXX3716067 | DALE WELLMAN  | 156.61    | F15T8                                                                |
| 257 193909   |          | 1220        | 212       | XXXXXXXXXX3716067 | DALE WELLMAN  | 91.74     | GRD CONN;CIRCUIT TESTER;NEMA 5-15P                                   |
| 257 193911   |          | 1221        | 212       | XXXXXXXXXX3716067 | DALE WELLMAN  | 124.50    | SURGE PROTECT                                                        |
| 257 193912   |          | 1222        | 212       | XXXXXXXXXX3716067 | DALE WELLMAN  | 169.28    | GLOW CORD;SAFETY CAPS                                                |
| 257 193913   |          | 1223        | 212       | XXXXXXXXXX3716067 | DALE WELLMAN  | 491.41    | F15T8;11A19;22W HID;GF/DPLX                                          |
| 257 193914   |          | 1224        | 212       | XXXXXXXXXX3716067 | DALE WELLMAN  | 106.90    | WRAP LENS;34W T12                                                    |
| 9570 193915  |          | 1225        | 213       | XXXXXXXXXX3716091 | Ronda Smalley | 97.99     | CD PLAYER BOOMBOX                                                    |
| 9570 193916  |          | 1226        | 213       | XXXXXXXXXX3716091 | Ronda Smalley | 203.19    | PICTURE FRAMES                                                       |
| 9570 193917  |          | 1227        | 213       | XXXXXXXXXX3716091 | Ronda Smalley | 26.30     | RUBBER STAMPS                                                        |
| 9570 193918  |          | 1228        | 213       | XXXXXXXXXX3716091 | Ronda Smalley | 14.93     | THE SHIPYARD PAPERBACK                                               |
| 9570 193919  |          | 1229        | 213       | XXXXXXXXXX3716091 | Ronda Smalley | 107.96    | OFFICE CHAIR REPLACEMENT WHEELS                                      |
| 9570 193920  |          | 1230        | 213       | XXXXXXXXXX3716091 | Ronda Smalley | 72.96     | DISPLAY EASEL                                                        |
| 12595 193921 |          | 1231        | 214       | XXXXXXXXXX4042380 | Ronda Smalley | 179.99    | TELEPHONE                                                            |
| 12595 193922 |          | 1232        | 215       | XXXXXXXXXX4110484 | Ronda Smalley | 13,632.31 | FIBER BILLING                                                        |
| 12579 193923 |          | 1233        | 216       | XXXXXXXXXX4606259 | HARRY WESSEL  | 91.95     | SCREWDRIVER;WORK BAG;PRUNING SAW;LOPPER;CM SCKT SET                  |
| 9087 193924  |          | 1234        | 216       | XXXXXXXXXX4606259 | HARRY WESSEL  | 97.83     | FLUSH LEVER;VALVE;SPADE;SDVR;PLI;HAC;TEN;PLIERS                      |
| 9087 193925  |          | 1235        | 216       | XXXXXXXXXX4606259 | HARRY WESSEL  | 44.80     | CVRD ALM PDL;MULTI SAW;POLY BAG;DOUBLE HASP                          |
| 9087 193926  |          | 1236        | 216       | XXXXXXXXXX4606259 | HARRY WESSEL  | 94.23     | TOILET FLAPPER;TREADPLATE                                            |
| 9087 193927  |          | 1237        | 216       | XXXXXXXXXX4606259 | HARRY WESSEL  | 153.97    | COMB;EX                                                              |
| 9087 193928  |          | 1238        | 216       | XXXXXXXXXX4606259 | HARRY WESSEL  | 90.64     | LEVEL;DRILL;VIS TAPES;SCREWD;BHK;DETECTOR;CLAW HAMR;TORPE            |
| 9087 193929  |          | 1239        | 216       | XXXXXXXXXX4606259 | HARRY WESSEL  | 73.65     | MARATHON R;BLK IND;BRSS PICT;ARBORED HOLE;SHERLOCK                   |
| 9087 193930  |          | 1240        | 216       | XXXXXXXXXX4606259 | HARRY WESSEL  | 11.98     | HD TOG                                                               |
| 12579 193931 |          | 1241        | 217       | XXXXXXXXXX4613537 | MICHAEL BLAU  | 26.41     | WASHERS;BOLT SET;NUTS                                                |
| 3397 193932  |          | 1242        | 217       | XXXXXXXXXX4613537 | MICHAEL BLAU  | 25.80     | GASKET;EXT TUBE                                                      |
| 3397 193933  |          | 1243        | 217       | XXXXXXXXXX4613537 | MICHAEL BLAU  | 16.32     | CONNECTORS                                                           |
| 6467 193934  |          | 1244        | 217       | XXXXXXXXXX4613537 | MICHAEL BLAU  | 121.27    | 25HP-1075R-208230                                                    |
| 257 193935   |          | 1245        | 217       | XXXXXXXXXX4613537 | MICHAEL BLAU  | 287.55    | CONTACTOR;T FUSE;CU WIRE                                             |
| 6467 193936  |          | 1246        | 217       | XXXXXXXXXX4613537 | MICHAEL BLAU  | 282.52    | MTR                                                                  |
| 257 193937   |          | 1247        | 217       | XXXXXXXXXX4613537 | MICHAEL BLAU  | 31.73     | THERMOSTAT;WORK LIGHT                                                |
| 6467 193938  |          | 1248        | 217       | XXXXXXXXXX4613537 | MICHAEL BLAU  | 157.62    | 1/20HP-1500RPM-115V                                                  |
| 12579 193939 |          | 1249        | 217       | XXXXXXXXXX4613537 | MICHAEL BLAU  | 5.08      | DOORBELL;TELEPHONE PLATE                                             |
| 12579 193940 |          | 1250        | 217       | XXXXXXXXXX4613537 | MICHAEL BLAU  | 9.99      | DOORBELL                                                             |
| 257 193941   |          | 1251        | 217       | XXXXXXXXXX4613537 | MICHAEL BLAU  | 41.34     | THERMOSTAT;HANDYBOX;CONDUIT;LOCKNUT;LIGHT                            |
| 11357 193942 |          | 1252        | 217       | XXXXXXXXXX4613537 | MICHAEL BLAU  | 6.48      | CAPACITOR                                                            |
| 1145 193943  |          | 1253        | 218       | XXXXXXXXXX5446077 | Ronda Smalley | 306.00    | WATER                                                                |
| 11357 193944 |          | 1254        | 219       | XXXXXXXXXX5545829 | GARY ROELL    | 140.72    | HEAT ONLY;THERMOSTAT                                                 |
| 257 193945   |          | 1255        | 219       | XXXXXXXXXX5545829 | GARY ROELL    | 3.42      | HANDYBOX BLANK;CONN                                                  |

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| 12579  | 193946   | 1256        | 219       | XXXXXXXXXX545829  | GARY ROELL        | 33.73    | DRILL BIT;FASTENERS                                     |
| 12579  | 193947   | 1257        | 219       | XXXXXXXXXX545829  | GARY ROELL        | 122.95   | MECH TOOL SET;TOOL HOLDER;EXT BAR;SOCKET                |
| 6137   | 193948   | 1258        | 219       | XXXXXXXXXX545829  | GARY ROELL        | 23.30    | HOUSING PLUG                                            |
| 6467   | 193949   | 1259        | 219       | XXXXXXXXXX545829  | GARY ROELL        | 162.25   | 1/2HP-OPEN                                              |
| 292    | 193950   | 1260        | 219       | XXXXXXXXXX545829  | GARY ROELL        | 163.90   | FAN MOTOR                                               |
| 12207  | 193951   | 1261        | 219       | XXXXXXXXXX545829  | GARY ROELL        | 110.51   | SOLAR SEAL; ALUM PEEL & SEAL                            |
| 900    | 193952   | 1262        | 219       | XXXXXXXXXX545829  | GARY ROELL        | 368.39   | SWITCH;AIR;P. TEE;POLY TUBING                           |
| 12401  | 193953   | 1263        | 220       | XXXXXXXXXX6109427 | LONNIE RICHARDSON | 47.68    | WALL LT63;CABLE;30PIN;CABLE                             |
| 9087   | 193954   | 1264        | 220       | XXXXXXXXXX6109427 | LONNIE RICHARDSON | 163.32   | SAND;TFC CONES;SNOW SHOVEL                              |
| 9087   | 193955   | 1265        | 220       | XXXXXXXXXX6109427 | LONNIE RICHARDSON | 83.88    | SNOW SHOVELS;TRAFFIC CONES                              |
| 9087   | 193956   | 1266        | 220       | XXXXXXXXXX6109427 | LONNIE RICHARDSON | 125.82   | TRAFFIC CONES;SNOW SHOVELS                              |
| 9087   | 193957   | 1267        | 220       | XXXXXXXXXX6109427 | LONNIE RICHARDSON | 34.98    | RATCHET                                                 |
| 9087   | 193958   | 1268        | 220       | XXXXXXXXXX6109427 | LONNIE RICHARDSON | 99.00    | DW 18V XRP                                              |
| 9087   | 193959   | 1269        | 220       | XXXXXXXXXX6109427 | LONNIE RICHARDSON | 83.88    | TRAFFIC CONES                                           |
| 12579  | 193960   | 1270        | 220       | XXXXXXXXXX6109427 | LONNIE RICHARDSON | 17.37    | TAPE MOUNTING                                           |
| 15996  | 193961   | 1271        | 221       | XXXXXXXXXX6478434 | Terri ERWIN       | 780.75   | WOODLAND CARTS                                          |
| 15699  | 193962   | 1272        | 221       | XXXXXXXXXX6478434 | Terri ERWIN       | 72.70    | KETTLE PADDLE                                           |
| 15699  | 193963   | 1273        | 221       | XXXXXXXXXX6478434 | Terri ERWIN       | 23.55    | ROBOT COUPE REPLACEMENT DISK                            |
| 15699  | 193964   | 1274        | 221       | XXXXXXXXXX6478434 | Terri ERWIN       | 191.72   | TURKEY FOOT CARTS                                       |
| 199    | 193965   | 1275        | 222       | XXXXXXXXXX6541306 | Ronda Smalley     | 5.55     | KEY                                                     |
| 199    | 193966   | 1276        | 222       | XXXXXXXXXX6541306 | Ronda Smalley     | 10.83    | KEY; TAPE                                               |
| 12579  | 193967   | 1277        | 222       | XXXXXXXXXX6541306 | Ronda Smalley     | 20.29    | ROPE; FASTENERS                                         |
| 2342   | 193968   | 1278        | 222       | XXXXXXXXXX6541306 | Ronda Smalley     | 10.00    | REKEY & MASTER                                          |
| 2342   | 193969   | 1279        | 222       | XXXXXXXXXX6541306 | Ronda Smalley     | 54.30    | TAILPIECE KIT                                           |
| 2342   | 193970   | 1280        | 222       | XXXXXXXXXX6541306 | Ronda Smalley     | 10.00    | REKEY CYLINDER                                          |
| 2342   | 193971   | 1281        | 222       | XXXXXXXXXX6541306 | Ronda Smalley     | 109.25   | DOOR CLOSER                                             |
| 2342   | 193972   | 1282        | 222       | XXXXXXXXXX6541306 | Ronda Smalley     | 45.00    | SCHL SPRING CAGE                                        |
| 12579  | 193973   | 1283        | 222       | XXXXXXXXXX6541306 | Ronda Smalley     | 35.18    | CAULK; SILICONE; CAULK GUN; FASTENERS                   |
| 12579  | 193974   | 1284        | 222       | XXXXXXXXXX6541306 | Ronda Smalley     | 26.74    | BRUSH DUSTER;DRILL BIT;FASTENERS                        |
| 2342   | 193975   | 1285        | 222       | XXXXXXXXXX6541306 | Ronda Smalley     | 120.30   | DOOR HOLDER                                             |
| 12579  | 193976   | 1286        | 222       | XXXXXXXXXX6541306 | Ronda Smalley     | 28.67    | FASTENERS; DRILL BIT                                    |
| 12579  | 193977   | 1287        | 222       | XXXXXXXXXX6541306 | Ronda Smalley     | 22.27    | FASTENERS; BLADE RECIP                                  |
| 9087   | 193978   | 1288        | 222       | XXXXXXXXXX6541306 | Ronda Smalley     | 99.87    | TPN;BSH LBH; LNX HAC;HACKSAW;TENSION HACKSAW;ROTARY KIT |
| 270    | 193979   | 1289        | 222       | XXXXXXXXXX6541306 | Ronda Smalley     | 9.98     | CEMENT;LIQUID NAIL                                      |
| 270    | 193980   | 1290        | 222       | XXXXXXXXXX6541306 | Ronda Smalley     | 20.77    | SCREW BITS;FASTNERS                                     |
| 2342   | 193981   | 1291        | 222       | XXXXXXXXXX6541306 | Ronda Smalley     | 59.00    | BIXIAL KEY; CORBIN                                      |
| 2342   | 193982   | 1292        | 222       | XXXXXXXXXX6541306 | Ronda Smalley     | 10.00    | REKEY & MASTER                                          |
| 270    | 193983   | 1293        | 222       | XXXXXXXXXX6541306 | Ronda Smalley     | 43.96    | GLOVE;PLIERS;VISE GRIPS                                 |
| 12579  | 193984   | 1294        | 222       | XXXXXXXXXX6541306 | Ronda Smalley     | 26.77    | SCRW SET; FASTENERS                                     |
| 2342   | 193985   | 1295        | 222       | XXXXXXXXXX6541306 | Ronda Smalley     | 116.88   | HAGER HINGE                                             |
| 2342   | 193986   | 1296        | 222       | XXXXXXXXXX6541306 | Ronda Smalley     | 58.00    | C125 KEYWAY;REKEY&MASTER                                |
| 9087   | 193987   | 1297        | 222       | XXXXXXXXXX6541306 | Ronda Smalley     | 92.96    | TAP&HEX;DRILL & TAP COMBO                               |
| 187    | 193988   | 1298        | 222       | XXXXXXXXXX6541306 | Ronda Smalley     | 4.56     | PLUG TAP                                                |
| 8600   | 193989   | 1299        | 223       | XXXXXXXXXX6494159 | ERIN HARLOW       | 980.41   | KE                                                      |
| 8600   | 193990   | 1300        | 223       | XXXXXXXXXX6494159 | ERIN HARLOW       | 1,973.76 | SK                                                      |
| 8600   | 193991   | 1301        | 223       | XXXXXXXXXX6494159 | ERIN HARLOW       | 210.02   | TRANS                                                   |
| 8600   | 193992   | 1302        | 223       | XXXXXXXXXX6494159 | ERIN HARLOW       | 3,568.63 | SK                                                      |
| 8600   | 193993   | 1303        | 223       | XXXXXXXXXX6494159 | ERIN HARLOW       | 4,166.09 | TRANS                                                   |

11-2017 PURCHASE CARD STATEMENT

| Vendor       | Document | Transaction | Statement | Card Number       | Card Holder  | Amount    | Charge Description              |
|--------------|----------|-------------|-----------|-------------------|--------------|-----------|---------------------------------|
| 8600 193994  |          | 1304        | 223       | XXXXXXXXXX6494159 | ERIN HARLOW  | 142.12    | TW                              |
| 8600 193995  |          | 1305        | 223       | XXXXXXXXXX6494159 | ERIN HARLOW  | 1,053.06  | TW                              |
| 8600 193996  |          | 1306        | 223       | XXXXXXXXXX6494159 | ERIN HARLOW  | 101.34    | TW                              |
| 8600 193997  |          | 1307        | 223       | XXXXXXXXXX6494159 | ERIN HARLOW  | 145.77    | TRANS                           |
| 8600 193998  |          | 1308        | 223       | XXXXXXXXXX6494159 | ERIN HARLOW  | 784.71    | WT                              |
| 8600 193999  |          | 1309        | 223       | XXXXXXXXXX6494159 | ERIN HARLOW  | 92.01     | 11096 MADISON                   |
| 8600 194000  |          | 1310        | 223       | XXXXXXXXXX6494159 | ERIN HARLOW  | 1,909.34  | SK                              |
| 230 194001   |          | 1311        | 223       | XXXXXXXXXX6494159 | ERIN HARLOW  | 15.12     | DX                              |
| 230 194002   |          | 1312        | 223       | XXXXXXXXXX6494159 | ERIN HARLOW  | 476.72    | TF                              |
| 230 194003   |          | 1313        | 223       | XXXXXXXXXX6494159 | ERIN HARLOW  | 76.62     | LYNDALE                         |
| 230 194004   |          | 1314        | 223       | XXXXXXXXXX6494159 | ERIN HARLOW  | 2,133.43  | TF                              |
| 230 194005   |          | 1315        | 223       | XXXXXXXXXX6494159 | ERIN HARLOW  | 231.90    | KCAIT                           |
| 230 194006   |          | 1316        | 223       | XXXXXXXXXX6494159 | ERIN HARLOW  | 1,156.84  | JAC                             |
| 230 194007   |          | 1317        | 223       | XXXXXXXXXX6494159 | ERIN HARLOW  | 232.85    | KCAIT                           |
| 230 194008   |          | 1318        | 223       | XXXXXXXXXX6494159 | ERIN HARLOW  | 2,866.75  | DX                              |
| 230 194009   |          | 1319        | 223       | XXXXXXXXXX6494159 | ERIN HARLOW  | 4,770.96  | DX                              |
| 230 194010   |          | 1320        | 223       | XXXXXXXXXX6494159 | ERIN HARLOW  | 986.25    | TM                              |
| 8600 194011  |          | 1321        | 223       | XXXXXXXXXX6494159 | ERIN HARLOW  | 324.23    | RY                              |
| 8600 194012  |          | 1322        | 223       | XXXXXXXXXX6494159 | ERIN HARLOW  | 1,320.90  | DX                              |
| 8600 194013  |          | 1323        | 223       | XXXXXXXXXX6494159 | ERIN HARLOW  | 3,373.84  | DX                              |
| 8600 194014  |          | 1324        | 223       | XXXXXXXXXX6494159 | ERIN HARLOW  | 38.45     | LYNDALE                         |
| 230 194015   |          | 1325        | 223       | XXXXXXXXXX6494159 | ERIN HARLOW  | 5.04      | TM                              |
| 8600 194016  |          | 1326        | 223       | XXXXXXXXXX6494159 | ERIN HARLOW  | 493.03    | KCAIT                           |
| 8600 194017  |          | 1327        | 223       | XXXXXXXXXX6494159 | ERIN HARLOW  | 207.44    | KCAIT                           |
| 8600 194018  |          | 1328        | 223       | XXXXXXXXXX6494159 | ERIN HARLOW  | 748.18    | JAC                             |
| 230 194019   |          | 1329        | 223       | XXXXXXXXXX6494159 | ERIN HARLOW  | 324.66    | RCH                             |
| 230 194020   |          | 1330        | 223       | XXXXXXXXXX6494159 | ERIN HARLOW  | 595.73    | SK                              |
| 230 194021   |          | 1331        | 223       | XXXXXXXXXX6494159 | ERIN HARLOW  | 694.01    | RCH                             |
| 230 194022   |          | 1332        | 223       | XXXXXXXXXX6494159 | ERIN HARLOW  | 15.12     | SK                              |
| 230 194023   |          | 1333        | 223       | XXXXXXXXXX6494159 | ERIN HARLOW  | 2,040.23  | BG                              |
| 16003 194024 |          | 1334        | 224       | XXXXXXXXXX6538617 | CATHY FINLEY | 135.87    | BOXED LUNCHES FOR BOARD MEETING |
|              |          |             |           |                   |              | 86,278.36 |                                 |

BOARD PRESIDENT

BOARD SECRETARY