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NEWS RELEASE

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Auditor of State Rob Sand today released a report on a special investigation of the Des Moines Independent Community School District (District) for the period November 15, 2013 through February 28, 2020. The special investigation was requested by District officials as a result of concerns regarding certain financial transactions involving former Project Facilitator Specialist, William Hinrichs. Mr. Hinrichs was responsible for coordinating and managing facility projects within the District which involved repair, remodeling, or construction. In addition, Mr. Hinrichs was responsible for initial approval for billings from vendors for the projects.

Sand reported the special investigation identified \$201,085.70 of improper disbursements and \$4,219.96 of unsupported disbursements issued to Ja-Ra Enterprises, a vendor with which the District established a contract for general labor services. Billings to the District from Ja-Ra included the cost of materials purchased for specified facility projects. However, it was determined a number of the purchases included items that were not necessary or reasonable for the projects. The purchases also included items that were personal in nature.

Sand also reported \$123,641.10 of the improper disbursements identified were purchases made by Mr. Hinrichs and the related upcharges. The remaining \$77,444.60 of improper disbursements identified were purchases made by a Ja-Ra employee and the related upcharges. Available supporting documentation and input obtained from Ja-Ra representatives were used to determine who made individual purchases. In addition, Sand reported it was not possible to determine if additional amounts were improperly paid to Ja-Ra by the District because sufficient documentation was not consistently available.

The report includes recommendations to strengthen the Districts' internal controls, such as improvements to segregation of duties, ensuring sufficient supporting documentation is obtained

for all disbursements, and ensuring all employees are aware of and comply with employee conduct policies established by the District.

Copies of this report have been filed with the Des Moines Police Department, the Iowa Division of Criminal Investigation, the Polk County Attorney's Office, and the Iowa Attorney General's Office. A copy of the report is available for review on the Auditor of State's web site at <https://auditor.iowa.gov/reports/audit-reports/>.

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**REPORT ON SPECIAL INVESTIGATION
OF THE
DES MOINES INDEPENDENT COMMUNITY SCHOOL DISTRICT
FACILITY SERVICES DEPARTMENT

FOR THE PERIOD
NOVEMBER 15, 2013 THROUGH FEBRUARY 28, 2020**

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Auditor of State's Report

To the Members of the Board of Education
of the Des Moines Independent Community School District:

As a result of alleged improprieties regarding certain financial transactions and at the request of officials of the Des Moines Independent Community School District (District), we conducted a special investigation of the Facility Services Department (Department). We have applied certain tests and procedures to selected financial transactions of the Department for the period November 15, 2013 through February 28, 2020. Based on a review of relevant information and discussions with District officials and staff, we performed the following procedures.

- (1) Evaluated internal controls to determine whether adequate policies and procedures were in place and operating effectively.
- (2) Obtained and examined statements for a certain District procurement card to determine if purchases were supported by adequate documentation and appropriate for District operations.
- (3) Examined a listing of payments to vendors to identify any vendors which were paid an unusually large amount by the District or more frequently than expected.
- (4) Examined invoices issued to the District by Ja-Ra Enterprises, a local vendor, to determine if invoices were properly supported and appropriate for District operations.
- (5) Obtained and examined Ja-Ra's credit card statements to determine if purchases subsequently billed to the District were supported by adequate documentation and appropriate for District operations.
- (6) Obtained supporting documentation for certain purchases directly from vendors to determine if the items purchased were appropriate for District operations.

These procedures identified \$201,085.70 of improper disbursements and \$4,219.96 of unsupported disbursements. Several internal control weaknesses were also identified. Our detailed findings and recommendations are presented in the Investigative Summary and **Exhibits A and B** of this report.

The procedures described above do not constitute an audit of financial statements conducted in accordance with U.S. generally accepted auditing standards. Had we performed additional procedures, or had we performed an audit of financial statements of the Des Moines Independent Community School District, other matters might have come to our attention that would have been reported to you.

Copies of this report have been filed with the Des Moines Police Department, the Iowa Division of Criminal Investigation, the Polk County Attorney's Office, and the Iowa Attorney General's Office.

We would like to acknowledge the assistance extended to us by officials and personnel of the Des Moines Independent Community School District and the Des Moines Police Department during the course of our investigation.

A handwritten signature in black ink, appearing to read "Rob Sand". The signature is stylized with a large "R" and "S".

ROB SAND
Auditor of State

November 24, 2020

Des Moines Independent Community School District
Investigative Summary

Background Information

The Des Moines Independent Community School District (District) is located in Des Moines, Iowa and serves approximately 33,000 kindergarten through 12th grade students in Polk County. The District is governed by a Board of Directors (Board) comprised of seven members who are elected to four-year terms on a non-partisan basis.

The Facility Services Department (Department) is responsible for the maintenance, security and safety of 71 locations within the District. In addition, the Department oversees work associated with external contractors, including vendor contracts, work on projects, and contractor billings to the District. The District's vendor contracts are typically established for one year, with the option for both the vendor and the District to renew for an additional four years without re-bidding.

William Hinrichs began his employment with the District as a Project Facilitator Specialist in August 2008, a position he held until he left the District's employment effective February 10, 2020. During his tenure, he was responsible for coordinating and managing facility projects within the District. According to Mr. Hinrichs' job description, his responsibilities also included the following duties:

- "Assist in preparation and coordination of specifications and contracts with consultants; selection of contractors; the preparation of plans and specifications (bidding documents) for facility projects by outside design consultants."
- "Provide liaison for facility design between design consultants, district personnel, state and local building officials, fire district officials, utility companies, and other governmental entities."
- "Coordinate the inspections and replacement of playground equipment."
- "Review contract documents and coordinate further review by district personnel and building officials to ensure compliance with applicable building codes, educational and technical specifications and that consultant incorporates review comments in final bidding documents."
- "Research and evaluate materials, projects/procedures related to design and construction; recommend improvements to facility design standards."
- "Monitor all phases of the construction progress to ensure proper materials and methods are utilized."
- "Evaluate and approve contractor's request for payment, field orders, shop drawings, and contract close-out submittals."

In September 2019, District officials received an external complaint alleging a District contractor was purchasing tools with District funds and then selling the items. As a result of the complaint, the District's Internal Auditor started an internal investigation.

As part of the internal investigation, District officials contacted certain vendors to obtain supporting documentation which was not available at the District. During the review of the supporting documentation obtained, the District's Internal Auditor identified questionable purchases made by Mr. Hinrichs using a vendor's credit card.

District officials met with Mr. Hinrichs on February 3, 2020 to discuss processes and the purchases made using the vendor's credit card. District officials reported Mr. Hinrichs claimed during the meeting he had never used the vendor's credit card. As a result of the concerns identified,

Mr. Hinrichs was placed on paid administrative leave until February 7, 2020. A follow-up meeting between District officials and Mr. Hinrichs was also scheduled for February 7, 2020. However, on February 6, 2020, District officials received an email from Mr. Hinrichs' attorney stating he would not be attending the meeting on February 7, 2020. The meeting was subsequently rescheduled for February 11, 2020 but District officials received an email from Mr. Hinrichs' attorney on February 10, 2020 containing Mr. Hinrichs' resignation. As a result, District officials were unable to subsequently meet with Mr. Hinrichs.

On February 12, 2020, Mr. Hinrichs' attorney sent an email to District officials stating Mr. Hinrichs had property which needed to be returned to the District. On February 19, 2020, District officials retrieved District property from Mr. Hinrichs' attorney. According to his attorney, the property had been in Mr. Hinrichs' possession. An inventory was taken at the time property was retrieved and the inventory listing was maintained of the items returned.

As a result of the concerns identified by District officials, the Office of Auditor of State was requested to review certain transactions for the Department. We performed the procedures detailed in the Auditor of State's Report for the period November 15, 2013 through February 28, 2020.

Detailed Findings

The procedures performed identified \$201,085.70 of improper disbursements and \$4,219.96 of unsupported disbursements. The improper and unsupported disbursements identified are composed of payments to a vendor for purchases made with the vendor's credit card which were subsequently billed to the District and related upcharges. The procedures also showed the improper credit card purchases were made by Mr. Hinrichs and an individual employed by the vendor, Kevin Kurth.

Because supporting documentation was not available for all transactions, it was not possible to determine if additional improper purchases made with the vendor's credit card which were subsequently billed to the District. All findings are summarized in **Table 1** and a detailed explanation of each finding follows.

Table 1

Purchaser*	Improper			Unsupported		
	Purchases	Upcharges	Total	Purchases	Upcharges	Total
William Hinrichs	\$ 104,607.88	19,033.22	123,641.10	1,461.69	256.58	1,718.27
Kevin Kurth	65,557.03	11,887.57	77,444.60	2,106.48	395.21	2,501.69
Total	170,164.91	30,920.79	201,085.70	3,568.17	651.79	4,219.96

* - Available supporting documentation and input obtained from Ja-Ra representatives were used to determine who made individual purchases.

We contacted Mr. Hinrichs' attorney and requested a meeting with Mr. Hinrichs to obtain an understanding of his job duties for the District and certain transactions billed to the District. However, Mr. Hinrichs declined to meet with us. With the assistance of a representative of the Des Moines Police Department, we also attempted to contact Mr. Kurth to arrange a meeting to obtain an understanding of the work he performed for the District and certain purchases made using Ja-Ra's credit card. However, we were unable to contact Mr. Kurth and a message we left for him with a relative was not returned.

IMPROPER AND UNSUPPORTED DISBURSEMENTS

As previously stated, Mr. Hinrichs was responsible for coordinating and managing facility projects within the District. Also as previously stated, Mr. Hinrichs was responsible for evaluating and approving contractors' requests for payment, field orders, shop drawings, and contract close-out submittals. Mr. Hinrichs' duties also involved working with certain vendors, including Ja-Ra Enterprises (Ja-Ra). Specifically, the District contracted with Ja-Ra to provide services which

included assembling/dismantling and loading/unloading furniture and equipment; cubicle and workstation assembling/dismantling; interior and exterior construction site cleaning projects; packing/unpacking and loading/unloading for office relocations; landscaping and general yard maintenance projects; and other handyman, maintenance, and labor services as required. Mr. Hinrichs was responsible for overseeing work performed by Ja-Ra employees.

While Mr. Hinrichs was responsible for working with all contractors, District officials and Ja-Ra representatives reported he worked extensively onsite with Ja-Ra employees. District officials also reported he did not work extensively work onsite with other contractors. Mr. Hinrichs provided day to day onsite supervision and guidance to Ja-Ra employees. Because Mr. Hinrichs was consistently at the work site with Ja-Ra employees, he developed a familiar working relationship with them and, according to Ja-Ra representatives, eventually began using a credit card assigned to a Ja-Ra employee, Kevin Kurth.

We reviewed all purchases made by Mr. Hinrichs using a District procurement card. We also reviewed purchases Mr. Hinrichs made using a credit card established by Ja-Ra which were identified with the assistance of Ja-Ra employees and available supporting documentation. Using available supporting documentation, information obtained from internet searches, discussions with District officials, and/or vendor contracts, we classified payments as improper, unsupported, or reasonable.

Disbursements were classified as improper if they were personal in nature or not necessary or reasonable for District operations. Disbursements were classified as unsupported if appropriate documentation was not available or it was not possible to determine if disbursements were related to District operations or personal in nature. Other disbursements were classified as reasonable if it appeared they were for District operations based on available supporting documentation, and/or discussions with District officials.

We did not identify any improper or unsupported purchases made by Mr. Hinrichs using a District procurement card. However, the improper and unsupported purchases identified which were made with the Ja-Ra credit card and subsequently billed to the District are explained in detail in the following paragraphs.

Ja-Ra Enterprises' Credit Card

According to District officials, Ja-Ra, Incorporated, dba AJ Plumbing, began providing general labor services to the District in 2006. District officials also reported there were no written contracts between the District and AJ Plumbing. There was a verbal agreement between District personnel and the proprietor of AJ Plumbing to engage the vendor for general labor services as needed on various projects. According to District representatives, none of the individual projects Ja-Ra provided services for prior to 2013 met the thresholds requiring competitive quotes. As a result, they hired the contractor for projects as needed.

While the District continued to conduct business with AJ Plumbing, the ownership for AJ Plumbing was transferred in October 2010 and Ja-Ra Enterprises (Ja-Ra) was formed. The relationship between Ja-Ra and the District continued with two Ja-Ra employees performing contracted work for the District on various projects.

We reviewed the first written contract established between Ja-Ra and the District for general labor services which was executed in October 2013. The contract followed the District's contract bidding policy, included an hourly rate for laborers, and a material and supplies markup cost of 15% (upcharge).

The 2013 request for proposal (RFP) resulting in the contract allowed for extending the contract up to 5 years with the agreement of both parties. Because the contract expired after 5 years, the District issued a new RFP in 2018. According to the RFP dated February 2018, "The Proposer will

be responsible for the cost of all the equipment, accessories, labor, materials in order to the work as detailed in the Scope of Work.” In addition, the RFP stated, “The contractor will furnish, if needed, any tools and equipment required to complete each project, unless instructed otherwise by the District.” According to the RFP, the vendor was allowed to charge a percentage markup for construction materials they provided. The upcharges were to be outlined in the bid submittal.

Ja-Ra representatives reported Ja-Ra provided primarily labor services prior to 2013 and rarely provided job materials during that period. We confirmed this information with District officials. According to the District’s Internal Auditor, Ja-Ra invoices paid by the District from 2010 through 2013 were primarily for labor.

Prior to November 2013, the information included in the Ja-Ra invoices for materials was inconsistent. Some invoices included a description of materials purchased or rental items used without identification of the related costs. Other invoices included costs but only a broad description of materials and/or supplies used for the project. Detailed itemized receipts to support the purchases were not provided to the District with the invoices.

Starting in November 2013, the Ja-Ra invoices only included the notation “Job Material” with no additional description of individual items purchased for District projects. The invoices also included the daily amounts of the charges to the Ja-Ra credit cards. Copies of detailed receipts for credit card purchases were not provided to the District. In addition, the invoices also included an upcharge which started at 15% in calendar year 2013 and periodically increased. The upcharge fee was 21% in calendar year 2019.

According to representatives from Ja-Ra, Mr. Hinrichs approached Ja-Ra in 2013, shortly after the original contract with the District was executed and advised them the District’s policies had changed which required external contractors to purchase all job materials and then bill the District. We asked District officials if the District’s policies had changed which required external contractors to purchase all job materials. However, District officials were unable to determine the policies in place prior to 2013. While District officials confirmed other vendors purchase materials and bill the cost back to the District, those vendors have established contracts with the District for completion of specific construction, repair, or improvement projects. In contrast, the District’s contract with Ja-Ra was for general labor of projects as deemed necessary by the District. As a result, it would not be expected Ja-Ra would need to purchase a significant amount of materials and/or tools.

Ja-Ra representatives also reported Mr. Hinrichs recommended Ja-Ra open a credit card to purchase job materials. In November 2013, Ja-Ra established a Chase credit card account for which there were two credit cards. The two Chase credit cards were to be used to purchase job materials solely for the District. The charges were then billed back to the District with an upcharge.

The Chase credit cards were assigned to the two Ja-Ra employees who worked exclusively on District projects and they were to be used to purchase materials needed for District projects. Using monthly credit card statements obtained from Ja-Ra and with assistance from the District’s Internal Auditor, we identified the individual purchases for which Ja-Ra billed the District. We also reviewed the available supporting documentation for the purchases to determine the items purchased and if the purchases were reasonable for the District.

In addition, we obtained information from Ja-Ra representatives to determine who made the purchases. Based on certain available receipts and information from Ja-Ra representatives, we learned the majority of the credit card purchases were made by Mr. Hinrichs and Kevin Kurth, one of the Ja-Ra employees assigned to work on District projects. According to District officials, the District did not authorize a jointly owned credit card with Ja-Ra Enterprises and did not authorize Mr. Hinrichs to use a credit card held by a District vendor.

As previously stated, District officials and Ja-Ra representatives reported Mr. Hinrichs worked extensively onsite with Ja-Ra employees. According to Ja-Ra representatives, the two employees who worked exclusively on District projects reported directly to Mr. Hinrichs. Ja-Ra representatives also reported information regarding the amount of time worked by the Ja-Ra employees and the receipts for any materials purchased for the District jobs were to be submitted to the Ja-Ra bookkeeper. The bookkeeper subsequently billed the District for the services and materials provided to the District.

The amount Ja-Ra billed the District from November 10, 2010 through December 31, 2019 is summarized in **Table 2**. As illustrated by the **Table**, the amount Ja-Ra billed the District for materials prior to January 1, 2014 is not available. However, as previously stated, Ja-Ra and District officials report Ja-Ra's invoices to the District from 2010 through 2013 were primarily for labor.

Table 2			
Period	Labor	Materials	Total
11/10/10-12/31/13	\$ ##	##	929,113.07
01/01/14-12/31/19	1,202,678.27	295,817.40	1,498,495.67
Total			\$ 2,427,608.74

- Information not available.

We obtained the invoices Ja-Ra sent to the District from January 1, 2014 through December 31, 2019 and examined them. Examples of two invoices from Ja-Ra are included in **Appendix 1**. As illustrated by the **Appendix**, the invoices include the number of hours of labor performed and related cost by day; amount(s) by date for materials purchased; the fees for the upcharge; and the total amount to be paid by the District. The **Appendix** also illustrates the type of work performed is described along with the property where the work was performed. The description and location of the work performed provided District officials with sufficient information to identify the related District project.

In addition to reviewing the invoices Ja-Ra sent to the District, we reviewed supporting documentation, such as receipts from vendors and credit card statements obtained from Ja-Ra by the District. We also contacted vendors directly to attempt to obtain additional supporting documentation such as detailed itemized receipts.

To determine reasonableness of purchases, we considered the type of items purchased and their expected life. Purchases were often composed of tools or consumable supplies. Specifically, we determined tools have an expected life of at least one year. Items such as tape measures, screwdrivers, saws, sanders, and grinders were classified as tools. However, purchases also included items that were consumable in nature. Items such as drill bits, saw blades in smaller quantities, and screws were considered consumable and were expected to be purchased as needed and on a more frequent basis than tools.

To determine reasonableness of purchases, we also considered the type of work to be completed for the project specified on the related Ja-Ra invoice. Specifically, we determined if the items purchased were necessary or reasonable for the project to be completed for the District. We also reviewed the items purchased with the Facility Services Director to determine if the purchases were reasonable and necessary for the project.

The improper and unsupported purchases identified which were made by Mr. Hinrichs and Mr. Kurth are listed in **Exhibits A** and **B**, respectively. Additional information regarding the improper and unsupported purchases is included in the following paragraphs. The **Exhibits** do not include purchases made with the Ja-Ra credit cards that included only items which were determined to be reasonable.

Purchases by William Hinrichs – As previously stated, Mr. Hinrichs was a Project Facilitator Specialist for the District and was responsible for coordinating and managing facility projects such as remodeling portions of buildings, landscaping, and renovating or constructing playgrounds. In addition, when invoices were submitted to the District by contractors, Mr. Hinrichs was responsible for the initial review of the invoices and coding them to the applicable job before submitting them to accounts payable.

However, Mr. Hinrichs did not have authorization or approval to make purchases on behalf of any contractors or with any vendors' credit cards for the purchase of tools and/or materials. As stated previously, the District's 2013 RFP with Ja-Ra stated the vendor was to supply all tools necessary for the job. In addition, the District maintains an inventory of tools which can be checked out to District employees and external contractors' employees. As a result, the District should not routinely purchase tools through external contractors.

Because Mr. Hinrichs was not authorized by the District to use the Ja-Ra credit card, we reviewed all purchases he made to determine propriety for District operations. In addition, we discussed all the items purchased with District officials to determine if the District owned a similar piece of equipment or if the item purchased was necessary for the job identified in the related Ja-Ra invoice.

Exhibit A lists the improper and unsupported purchases identified which Mr. Hinrichs made with a Ja-Ra credit card from November 15, 2013 through February 28, 2020. As previously stated, the purchases made by Mr. Hinrichs were identified based on available supporting documentation and with input obtained from Ja-Ra representatives. Also as previously stated, purchases composed of reasonable items are not included in the **Exhibit**.

Exhibit A includes 265 transactions which ranged from \$6.33 to \$2,708.00. The 265 transactions include one refund, 47 purchases for amounts less than \$100.00, 142 purchases for amounts from \$100.00 to \$499.99, 54 purchases for amounts from \$500.00 to \$999.99, and 21 purchases for amounts in excess of \$1,000.00. The transactions which include improper and unsupported purchases are summarized by calendar year in **Table 3**.

Calendar Year	Number of Transactions	Amount
2014	4	\$ 2,408.87
2015	11	9,534.12
2016	52	29,398.37
2017	107	34,549.45
2018	77	24,771.17
2019	14	6,708.76
Total	265	107,370.74

Exhibit A also illustrates the 265 purchases Mr. Hinrichs made with the Ja-Ra credit card included \$104,607.88 and \$1,461.69 of improper and unsupported items, respectively. In addition to the cost of the improper and unsupported items purchased, the District incurred upcharges for the improper and unsupported purchases which totaled \$19,033.22 and \$256.58, respectively.

Exhibit A illustrates the largest transaction which includes improper items was made from City Supply Corporation on November 18, 2016. The transaction was included in Ja-Ra invoice number 2957 dated December 8, 2016. The invoice documents Ja-Ra billed the District for 161 hours of caulking, 18 hours of repairing a driveway, and 18 hours of tuckpointing services at South Union

Elementary School from November 4, 2016 through December 6, 2016. A copy of the Ja-Ra invoice is included in **Appendix 2**. As illustrated by the **Appendix**, the invoice also included \$8,922.39 of job materials purchased during the same period. Based on the nature of the project at South Union Elementary School, this is an unusually large cost for materials. The **Appendix** also illustrates the largest material purchases for the project billed to the District during this period were made from November 14, 2016 through November 18, 2016. The transactions for November 14, 2016 through November 21, 2016 are summarized in **Table 4**. Copies of the receipts from the vendors listed in the **Table** are included in the **Appendix**.

Table 4

Date	Vendor	Description of Selected Items	Purchase Amount
11/14/16	Menards	22 sheets of plywood and deck screws	\$ 637.25
11/15/16	Menards	Electrical supplies and insulation	870.24
11/15/16	Bob's Tools	Milwaukee and Dewalt power tools	1,182.59
11/16/16	Menards	Electrical supplies and insulation	741.31
11/18/16	City Supply Corp	Boiler and related supplies	2,708.00
11/18/16	Menards	Electrical supplies	781.19
11/21/16	Menards	Shingles and insulation	318.41
Total			<u>\$ 7,238.99</u>

As illustrated by **Appendix 2** and as listed in the **Table**, the purchase from City Supply Corporation on November 18, 2016 is supported by two receipts which include a modulating boiler designed for radiant floor heating or hot water baseboard applications and materials needed for installing the boiler. The receipts from City Supply also document the customer was Bill Hinrichs and rather than shipped, the items were to be picked up as "will call." The purchases from Menards include insulation and electrical supplies. In addition, power tools and various materials were purchased from Bob's Tools. However, the items purchased from the vendors in **Table 4** would not be needed for replacing caulk at the schools, tuckpointing, and/or repairing the driveway.

During our review of itemized receipts from retail vendors, we also determined some included purchases for woodworking materials, electrical supplies, kitchen and bathroom counter materials, and numerous tools. According to District officials, Mr. Hinrichs built a woodshop at his home and remodeled his kitchen and bathrooms during the period of our review. We also determined the address of Mr. Hinrichs' personal residence was the billing address listed on several receipts for woodworking materials and kitchen and bathroom materials. In addition to the improper building materials purchased, we also identified other improper purchases which included men's clothing, food and beverages, corn feed, cattle gates, ammunition, and paintball guns and related accessories. None of these items are necessary for the District repair or construction projects for which Mr. Hinrichs was responsible.

According to District officials we spoke with, when they interviewed Mr. Hinrichs on February 3, 2020 he stated he did not typically see tools purchased by Ja-Ra. In addition, Mr. Hinrichs stated tools could be checked out by the District and then returned. Mr. Hinrichs also told District officials the invoices from Ja-Ra seemed pretty consistent with the work completed and when he reviewed the billing provided by Ja-Ra, he focused more on the labor rather than the materials. District officials who spoke with Mr. Hinrichs also reported he explained he pulled camera footage within the District to verify work was actually being completed; however, he only pulled camera footage two to three times in the last eight years.

District officials stated Mr. Hinrichs was shown several receipts for purchases made with a Ja-Ra credit card. The receipts included a signature which was Mr. Hinrichs' name, but he stated he did not sign any of the receipts. In addition, Mr. Hinrichs adamantly denied he ever used the Ja-Ra credit card to make purchases.

As previously stated, District officials scheduled two subsequent meetings with Mr. Hinrichs; however, the meetings were not held and his attorney sent an email to District officials on February 10, 2020 informing them of Mr. Hinrichs' resignation.

According to Ja-Ra representatives we spoke with, the Chase credit cards were to be used exclusively to purchase materials needed for District jobs. The proprietor of Ja-Ra reported he was not aware Mr. Hinrichs had used a Ja-Ra credit card to make purchases until he was contacted by District officials. He also reported Ja-Ra representatives attempted to gather all the receipts for the purchases made with the Chase credit cards which were subsequently billed to the District after they were contacted by District officials during their preliminary investigation in late 2019. The Ja-Ra representatives reported they had the receipts for credit card purchases made by Mr. Kurth. However, Ja-Ra representatives also reported Mr. Hinrichs did not consistently submit receipts to Ja-Ra for purchases he made with Ja-Ra's credit card. As a result, they did not have the receipts for credit card purchases he made.

Ja-Ra representatives reported because they did not have the receipts for some of the purchases made by Mr. Hinrichs, they contacted him on December 9, 2019 and requested them. Ja-Ra representatives also reported they met with Mr. Hinrichs on December 11, 2019 to address the missing receipts. During the meeting they determined receipts contained numerous tools purchased and Mr. Hinrichs' signature. According to Ja-Ra officials, there were no restrictions on the number and types of items allowed to be purchased with the credit card. In addition, there were no daily or monetary transaction limits on the credit cards.

Ja-Ra representatives also reported Mr. Hinrichs admitted to using the Ja-Ra credit card to make purchases on several occasions. According to Ja-Ra representatives we spoke with, during their meeting with Mr. Hinrichs, he asked Ja-Ra representatives to falsify the receipts so that they did not include tool purchases. Mr. Hinrichs stated he knew the RFP did not allow tool purchases by the contractor.

The \$104,607.88 of improper purchases made by Mr. Hinrichs and \$19,033.22 of related upcharges are included in **Table 1**.

As previously stated, **Exhibit A** also includes unsupported purchases. As illustrated by the **Exhibit**, vendors included Scheels, Millers Hardware, Grainger, and HD Supply White Cap. We discussed the purchases with District officials to determine if the vendor would be reasonable for District operations. District officials stated they have used these vendors before for District operation; however, Mr. Hinrichs may have also made purchases from these vendors for personal purposes. Because detailed supporting documentation was not available for these purchases, we were unable to determine their propriety. As a result, the \$1,461.69 of purchases and \$256.58 of related upcharges are included in **Table 1** as unsupported disbursements.

Purchases by Kevin Kurth – As previously stated, Kevin Kurth was employed by Ja-Ra Enterprises as a General Laborer. Beginning in 2010, Mr. Kurth primarily provided labor services to the District and began working exclusively on District projects in approximately 2013. According to District representatives, Mr. Hinrichs helped on various projects and taught Mr. Kurth details of the construction trade.

Also as previously stated, Mr. Hinrichs suggested Ja-Ra obtain a credit card to purchase job materials then bill the cost to the District because the District policy had changed and external vendors were required to purchase and provide job materials. As a result, a credit card was issued

to Mr. Kurth by Ja-Ra. The credit card was to be used exclusively for District purchases and the cost of the purchases were to be billed back to the District.

According to Ja-Ra representatives, Mr. Kurth maintained a notebook documenting the hours he worked and a brief description of the work he completed. Mr. Kurth was responsible for submitting receipts to the Ja-Ra bookkeeper for billing and he was to identify the project or school job site for which the materials were purchased. According to Ja-Ra representatives, if there was a charge on the credit card for which a receipt was not available, Mr. Kurth provided the billing information. However, when receipts were missing, Mr. Kurth frequently told the Ja-Ra bookkeeper Mr. Hinrichs had used the card to make purchases.

Exhibit B lists improper and unsupported Ja-Ra credit card purchases Mr. Kurth made from December 19, 2013 through December 9, 2019. As previously stated, the purchases made by Mr. Kurth and Mr. Hinrichs were identified based on available supporting documentation and with input obtained from Ja-Ra representatives. Also as previously stated, purchases composed of reasonable items are not included in the **Exhibit**. The **Exhibit** includes 512 transactions which ranged from \$3.02 to \$1,845.97. The largest purchase was made at Bob's Tools on December 4, 2015.

The **Exhibit** also illustrates the 512 purchases Mr. Kurth made with the Ja-Ra credit card included \$65,557.03 and \$2,106.48 of improper and unsupported items, respectively. In addition to the cost of the improper and unsupported items purchased, the District incurred upcharges for the improper and unsupported purchases which totaled \$11,887.57 and \$395.21, respectively. The transactions which include improper and unsupported purchases are summarized by calendar year in **Table 5**.

Table 5		
Calendar Year	Number of Transactions	Amount
2014*	52	\$ 9,037.19
2015	79	10,260.52
2016	62	8,238.35
2017	99	14,331.62
2018	93	19,480.29
2019	127	20,133.58
Total	512	\$ 81,481.55

* - Includes a purchase made on 12/19/13.

As illustrated by the **Exhibit**, improper purchases included gloves, rakes, shovels, and tools. As previously stated, the District's RFP with Ja-Ra did not allow the purchases of tools. In addition, if tools were borrowed from the District for work at a job site and tools either stopped working or became damaged, the District required the damaged or non-working tools to be returned to the District for replacement.

During our review of receipts, we identified several purchases which were not consistent with the job billed by Ja-Ra for the District. For example, **Exhibit B** includes a \$1,845.97 purchase from Bob's Tools on December 4, 2015. The purchase was included as job materials on invoice number 2779 from Ja-Ra and dated January 12, 2016. A copy of the Ja-Ra invoice and the receipt from Bob's Tools is included in **Appendix 3**. As illustrated by the **Appendix**, the invoice documents Ja-Ra billed the District 110 hours for installing shelves; removing, building, and installing door frames; and hanging doors at the Central Campus building from December 3, 2015 through December 21, 2015. However, a representative of Bob's Tools reported the undescribed \$1,821.99 item listed on the receipt shown in the **Appendix** was a special order for concrete and anchors. According to the Facility Services Director, the concrete and anchors would not be needed for this job.

We also identified purchases which were personal in nature, including 2 pair of sunglasses at a cost of \$49.99 each purchased from Menards on July 19, 2017 and a 30-ounce Yeti tumbler purchased from Acme Tools on June 16, 2017.

The \$65,557.03 of improper purchases identified and the \$11,887.57 of related upcharges are included in **Table 1**.

In addition to improper purchases made by Mr. Kurth, we also identified 31 purchases totaling \$2,106.48 of unsupported purchases. The 31 purchases are listed in **Exhibit A**. As illustrated by the **Exhibit**, vendors included ACME Tools, Autozone, Harbor Freight Tools, HD Supply White Cap, Lowes, Northern Tool, O'Reilly Auto Parts, Park Fair Hardware, Plumb Supply Company, and Stetson Building Products.

We discussed the purchases with District officials to determine if the vendor would be reasonable for District operations. District officials reported they previously made purchases from these vendors for District operations; however, personal purchases may have also been made from these vendors. Because supporting detailed supporting documentation was not available, we were unable to determine their propriety. As a result, the \$2,106.48 of purchases identified and \$395.21 of related upcharges are included in **Table 1** as unsupported disbursements.

Tools Returned

As previously stated, Mr. Hinrichs' attorney sent an email to District officials on February 12, 2020 stating Mr. Hinrichs had property which needed to be returned to the District. District officials retrieved District property from Mr. Hinrichs' attorney on February 19, 2020. According to his attorney, the property had been in Mr. Hinrichs' possession. District officials inventoried the items retrieved and took pictures of them. The items are summarized in **Appendix 4**. As illustrated by the **Appendix**, 82 items were returned.

Because we are unable to determine when the items listed in **Appendix 4** were purchased, we are unable to determine the amount paid by the District for the item. As a result, an amount has not been included in **Table 1** for the items returned to the District. None of the items were the more costly items listed in **Exhibits A and B**.

In addition to Mr. Hinrichs returning items to the District, Ja-Ra representatives reported Mr. Kurth also returned several tools and job materials. However, because Mr. Kurth worked out of his vehicle, it would be a reasonable expectation he would have tools and job materials in his possession. In addition, we are unable to determine who paid for the items recovered from Mr. Kurth's vehicle. According to Ja-Ra representatives, an inventory of items returned was created and maintained in addition to pictures of them. The items returned are listed in **Appendix 5**.

Recommended Control Procedures

As part of our investigation, we reviewed the procedures used by the Des Moines Independent Community School District to process external contractor billing and disbursements. An important aspect of internal control is to establish procedures which provide accountability for assets susceptible to loss from error and irregularities. These procedures provide the actions of one individual will act as a check on those of another and provide a level of assurance errors or irregularities will be identified within a reasonable time during the course of normal operations. Based on our findings and observations detailed below, the following recommendations are made to strengthen the District's internal controls.

- A. Segregation of Duties and Internal Controls – An important aspect of internal controls is the segregation of duties among individuals to prevent one person from handling duties which are incompatible and ensuring an appropriate level of review and approval is performed by an independent individual. The District has established policies which

address segregation of duties and require those approving disbursements to do so only after reviewing supporting documentation. However, by circumventing existing internal controls and using the credit card of a vendor, a former Project Facilitator Specialist had control over purchasing, reviewing, and approving purchases for District jobs.

Because the supervisor of the former Project Facilitator Specialist was not provided sufficient documentation to determine the nature of purchases included in invoices received for certain projects, the supervisor did not identify the circumvention and purchases which were not appropriate for District operations.

Recommendation – District officials should ensure those responsible for approving disbursements comply with District policy by establishing oversight procedures such as periodic testing of disbursements. In addition, those responsible for approving disbursements should periodically acknowledge their understanding that approvals should be performed by someone independent of purchasing duties only after reviewing sufficient supporting documentation which clearly shows what was purchased and how a benefit to the District was provided. In cases where sufficient documentation is not provided, alternate procedures, such as independent confirmations, should be performed to determine the propriety of the purchase. If propriety cannot be confirmed, appropriate action should be taken to determine if purchasing duties should be withdrawn from the purchaser or if other options are appropriate, such as additional training.

- B. Supporting Documentation – During our review of the credit card transactions and invoices billed to the District, we determined invoices submitted to the District did not contain detailed itemized charges for job materials purchased on behalf of the District. In addition, supporting documentation for materials charged to the District was not provided to the District. As a result, District officials did not have sufficient information to determine the propriety of the amounts included in invoices paid by the District.

Recommendation – Sufficient information, such as detailed itemized receipts, should be included with all invoices submitted to the District. District officials should also ensure sufficient procedures are in place to review the information provided to ensure its propriety prior to payment.

- C. Improper Use of District Property – A former District employee used a contractor's credit card to make purchases which were not necessary and/or appropriate for District operations. The same credit card was also used by an employee of the contractor to make purchases which also were not necessary and/or appropriate for District operations. However, the cost of the purchases were included on invoices submitted to the District by the contractor along with a related upcharge and labor costs for specified projects. The invoices were then approved by the former employee.

Article III, Section 31 of the Constitution of the State of Iowa states, in part, no public property shall be appropriated for private purposes. In addition, the District has established a policy regarding employee conduct which specifies offenses that can result in disciplinary action. The offenses identified by the District include "careless, negligent, or improper use of property." District property includes equipment and funds.

Recommendation – District officials should review the existing code of conduct policy to determine if it should be expanded to specify:

- District funds are prohibited from being used to purchase personal items and/or items which are not necessary or appropriate for District operations.

- District employees should not obtain or use vendor and/or contractor credit cards or other mechanisms for purchasing.
- Relationships between District employees and vendors and/or contractors should be maintained at professional level and an appropriate level of skepticism should be demonstrated while reviewing vendor/contractor goods or services.

The District's employee conduct policy is included in the Employee Handbook and specifies "All staff members are expected to be familiar with these pertinent policies and guidelines. Employees need to be aware of all Board policies applicable to employee conduct. You are acknowledging that you understand your responsibility to comply with the following employee conduct stipulations." Beginning with the 2020/2021 academic year, District employees are required staff to sign and date their understanding and acknowledgment of the contents included in the District's Employee Handbook on an annual basis. District officials should ensure this practice continues.

District officials should implement procedures to ensure compliance with Article III and the District's policies. Department supervisors should be reminded of their responsibility to ensure the oversight they provide is sufficient to identify any concerns regarding compliance with these requirements and timely, appropriate action is taken when potential non-compliance is identified.

**Report on Special Investigation of the
Des Moines Independent Community School District
Facility Services Department**

Exhibits

Report on Special Investigation of the
Des Moines Independent Community School District
Facility Services Department

Selected Credit Card Charges Made by William Hinrichs
For the period November 15, 2013 through February 28, 2020

Per Credit Card Statement			
Date	Vendor	Amount	Description from the receipt* / Upcharges from Ja-Ra invoices
08/28/14	WOODSMITH STORE CLIVE IA	\$ 651.27	Knives 15" planer True Position Tools - TP-1935 - Original Cabinet Hardware Jig + Long Handles / Pulls + Line Boring Drill Template for Doors and Drawers slickplane sliding guide 2 - bradpoint 5mm 2 - glidecote tools diamond plate 3x8 Tax Upcharge
10/08/14	ACME TOOLS # 410 DES MOINES IA	369.69	2 - 2 in bits carded and 9x3 1/8 trim screws (50) Milwaukee Fastback pocket knife 8 - 2 1/2" fin/trim pro pack (trim nails) Freud Industrial 10" heavy duty multi purpose blade Freud Industrial 10" solid surface blade Freud Industrial 10" blade for double sided laminate/ melamine Tax Upcharge
12/29/14	BOB'S TOOLS DES MOINES IA	1,079.66	Klein 6 sq shank keystone screwdriver Klein 8 keystone tip screwdriver round Titan scraper 2 - Vaughan Hammer rip fiberglass - 16oz 12 -Orange Thermo 3 - VG 6" locking clamps Dewalt multi-purpose saw

Improper			Unsupported		Reasonable	
Purchase Amount	Upcharge		Purchase Amount	Upcharge	Purchase Amount	Upcharge
\$ 174.99	-		-	-	-	-
279.99	-		-	-	-	-
19.99	-		-	-	-	-
21.99	-		-	-	-	-
34.98	-		-	-	-	-
27.98	-		-	-	-	-
54.49	-		-	-	-	-
36.86	-		-	-	-	-
-	110.72		-	-	-	-
651.27	110.72		-	-	-	-
-	-		-	-	23.82	-
15.99	-		-	-	-	-
47.60	-		-	-	-	-
39.97	-		-	-	-	-
126.47	-		-	-	-	-
94.97	-		-	-	-	-
20.87	-		-	-	-	-
-	58.57		-	-	-	4.28
345.87	58.57		-	-	23.82	4.28
10.99	-		-	-	-	-
13.99	-		-	-	-	-
7.99	-		-	-	-	-
45.98	-		-	-	-	-
59.88	-		-	-	-	-
35.97	-		-	-	-	-
12.99	-		-	-	-	-

Report on Special Investigation of the
Des Moines Independent Community School District
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Selected Credit Card Charges Made by William Hinrichs
For the period November 15, 2013 through February 28, 2020

Per Credit Card Statement			
Date	Vendor	Amount	Description from the receipt* / Upcharges from Ja-Ra invoices
			Milwaukee 9" 5TPI recip saw blade
			2 - Dewalt head lights
			Outback flashlight - black mini mongo
			Paslode 3 x 120 ring framing nail coil
			2 - black inkzall markers
			Hitachi HPT NR90ADPR 3-1/2" Paper Collated Clipped Head Pneumatic Strip Nailer
			Stanley 30' tape measure
			Dewalt countersink bit 11/64"
			SHOP FOX W1680 1-Horsepower 17-Inch Floor Model Drill Press
			Dewalt Oscillating Rigid scraper blade
			Dewalt Wide Titanium Oscillating wood w/ nails blade
			Upcharge
12/29/14	ACME TOOLS # 410 DES MOINES IA	308.25	Porter Cable Rigid Scraper blade
			2 - 1/8" countersink bits
			Ergodyne Silicone Handler Gloves
			3 - Bessey K-body Revo 31" parallel clamps
			2 - T-20 2" purple bit carded
			5lb 10 x 2 1/2" yellowzinc cabinet screws
			T-25 3" green bit carded
			T-25 2" green bit carded
			5lb 9 x 2 3/4" gold star flat head screw
			5lb 8 x 1 1/2" gold star flat head interior screws
			GRK fasteners RSS screw handy pack
			Tax
			Upcharge

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
17.99	-	-	-	-	-
39.98	-	-	-	-	-
19.99	-	-	-	-	-
69.99	-	-	-	-	-
2.98	-	-	-	-	-
179.99	-	-	-	-	-
25.99	-	-	-	-	-
11.99	-	-	-	-	-
499.99	-	-	-	-	-
8.99	-	-	-	-	-
13.99	-	-	-	-	-
-	183.54	-	-	-	-
1,079.66	183.54	-	-	-	-
7.99	-	-	-	-	-
15.98	-	-	-	-	-
23.99	-	-	-	-	-
129.57	-	-	-	-	-
8.56	-	-	-	-	-
28.99	-	-	-	-	-
5.33	-	-	-	-	-
4.28	-	-	-	-	-
22.99	-	-	-	-	-
22.99	-	-	-	-	-
20.22	-	-	-	-	-
17.36	-	-	-	-	-
-	52.40	-	-	-	-
308.25	52.40	-	-	-	-

Report on Special Investigation of the
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Facility Services Department

Selected Credit Card Charges Made by William Hinrichs
For the period November 15, 2013 through February 28, 2020

Per Credit Card Statement			
Date	Vendor	Amount	Description from the receipt* / Upcharges from Ja-Ra invoices
02/03/15	ACME TOOLS # 410 DES MOINES IA	290.73	Stanley 16' power lock tape ruler Kreg Pocket screws 1 - 1/4" #7 fine washer head Milwaukee Fastback pocket knife Irwin 6" C-clamp w/ swivel pads 5# 8x1-1/4" Gold Star Drive Screw 5# 8x1-3/4" Gold Star Drive Screw 4-1/2x9 MIRLON SCUFF PAD ASST PACK 1EA RED, GRAY, GOLD (2) DEWALT #6 Countersink with 9/64 In. Bit (2) T-20 2IN PURPLE BIT CARDED (2) MIRKA Gold 5 In. PSA Disc P120 MIRKA Gold 5 In. PSA Disc P100 MIRKA Gold 5 In. 5 Hole PSA Vacuum Disc P320 COMPOSITE SHIMS Tax Upcharge
04/10/15	WOODSMITH STORE CLIVE IA	547.33	2 - magnets, 2 - countersink bits, 2 - abr rub2 D125, and incra gauge Sander 5" random orbit Alum straight edge 38" 3 - pinch dogs 1 - 1/2" 7 - pinch dogs 2" 6 - mitre ring C 3/4 - 1 1/4" 1 - pinch dog 2 - 1/2" Tax Upcharge

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
14.99	-	-	-	-	-
17.99	-	-	-	-	-
14.97	-	-	-	-	-
12.99	-	-	-	-	-
22.99	-	-	-	-	-
22.99	-	-	-	-	-
5.99	-	-	-	-	-
27.98	-	-	-	-	-
8.56	-	-	-	-	-
31.99	-	-	-	-	-
31.99	-	-	-	-	-
32.99	-	-	-	-	-
27.96	-	-	-	-	-
16.35	-	-	-	-	-
-	49.42	-	-	-	-
290.73	49.42	-	-	-	-
-	-	-	-	144.73	-
195.00	-	-	-	-	-
49.99	-	-	-	-	-
25.47	-	-	-	-	-
62.93	-	-	-	-	-
28.74	-	-	-	-	-
9.49	-	-	-	-	-
30.98	-	-	-	-	-
-	66.97	-	-	-	26.08
402.60	66.97	-	-	144.73	26.08

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Selected Credit Card Charges Made by William Hinrichs
For the period November 15, 2013 through February 28, 2020

Per Credit Card Statement			
Date	Vendor	Amount	Description from the receipt* / Upcharges from Ja-Ra invoices
04/24/15	ACME TOOLS # 410 DES MOINES IA	203.51	Sanding belt, Hi-strength spray adhesive, countersink bit, shims, and 2 - Dewalt 4-1/2 in grit zirconia flap discs Dewalt 6 1/2: 18 Tooth circular saw blade combo Diablo 6 1/2" 24 tooth framing blade Dewalt 3 pc Countersink set Tax Upcharge
04/30/15	BOB'S TOOLS DES MOINES IA	2,184.53	2 - Allied 2pc 1-1 tie down Klein 9pc folding hex key set Lisle torx bit insert bits 5 - MSHL 1/4-4 magnetic hex chuck driver 1/4-4 Klein wire strippers Milwaukee voltage detector Dewalt 40pc impact ready screwdriving set Grey Pneumatic quick release 1/4" ratchet 3/16 round bit Laminate trim cutter 2 -Bosch 85252M router bit 1/2" x 2 1/2" Klein 5-in-1 multi-bit power driver Marshalltown 18" adj pitch squeegee Marshalltown mud pan Hitachi 10" 80T blade 2 - 5mm drill bits Milwaukee Tool 2450-22 M12™ Hex Impact Driver; 12 Volt, 1/4 Inch Drive Milwaukee 95 pc drill bit set Milwaukee 19pc impact set 2 - Dewalt Tough System organizers DWST08201

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
-	-	-	-	117.11	-
28.99	-	-	-	-	-
10.97	-	-	-	-	-
34.99	-	-	-	-	-
11.45	-	-	-	-	-
-	13.50	-	-	-	21.10
86.40	13.50	-	-	117.11	21.10
39.98	-	-	-	-	-
8.99	-	-	-	-	-
14.99	-	-	-	-	-
5.50	-	-	-	-	-
24.95	-	-	-	-	-
12.99	-	-	-	-	-
19.99	-	-	-	-	-
22.99	-	-	-	-	-
29.99	-	-	-	-	-
24.99	-	-	-	-	-
14.99	-	-	-	-	-
59.98	-	-	-	-	-
12.99	-	-	-	-	-
19.99	-	-	-	-	-
13.99	-	-	-	-	-
19.99	-	-	-	-	-
5.50	-	-	-	-	-
99.99	-	-	-	-	-
19.99	-	-	-	-	-
9.99	-	-	-	-	-
89.98	-	-	-	-	-

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For the period November 15, 2013 through February 28, 2020

Per Credit Card Statement			
Date	Vendor	Amount	Description from the receipt* / Upcharges from Ja-Ra invoices
			2 - Porter Cable 1-3/4 HP (Maximum Motor HP) Router 690LR
			Plunge base
			Router bit
			Freud panel bit
			Marshalltown 6" ss flex blade
			Marshalltown 14 ss taping knife
			Milwaukee M18™ FUEL™ 2-Tool Hammer Drill/Impact Driver Combo Kit (2797-22) tools (2604-20 and 2653-20)
			Milwaukee 10pc hex set
			Dewalt 40pc impact ready screwdriving set
			Dewalt 6 1/2" blade
			2 -Tenryu 6 18T carbide tipped saw blade
			10 - power bits
			4 -Milwaukee 2" impact square #2 power bit
			Hitachi 2" 1/4 hex bits
			4 - 1/8" 6 drill bits
			4 - Irwin drill 5/32
			4 - Freud 10" cabinetmakers crosscut blades
			2 - dewalt utility knives
			Milwaukee flip utility knife
			14oz fatmax anti-vibe steel nailing hammer
			Bosch 1/2" x 2" carbide tipped 1-flute straight bit
			bosch 1/2" x 1" carbide tipped 2-flute flush trim bit
			Bosch 9/32 x 1" carbide tipped 2-flute straight bit
			36" Bora clamp edge tool guide
			Wright 24mm 1/2" drive bit
			24mm thin wrench
			Lisle 24" magnetic tool holder
			Rolair 1/2 HP - Ultra-Quiet (115V), .7 CFM@90PSI, 1 Gall, Oil-Less Compressor AB5;
			Bosch 85495m 5/16" x 1/4" carbide tipped beading bit

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
259.98	-	-	-	-	-
50.00	-	-	-	-	-
14.99	-	-	-	-	-
15.99	-	-	-	-	-
6.99	-	-	-	-	-
14.99	-	-	-	-	-
299.99	-	-	-	-	-
29.99	-	-	-	-	-
22.99	-	-	-	-	-
15.99	-	-	-	-	-
37.98	-	-	-	-	-
9.90	-	-	-	-	-
7.96	-	-	-	-	-
4.00	-	-	-	-	-
15.96	-	-	-	-	-
11.96	-	-	-	-	-
279.96	-	-	-	-	-
17.98	-	-	-	-	-
14.99	-	-	-	-	-
29.99	-	-	-	-	-
12.99	-	-	-	-	-
12.99	-	-	-	-	-
12.99	-	-	-	-	-
29.99	-	-	-	-	-
4.99	-	-	-	-	-
7.35	-	-	-	-	-
24.99	-	-	-	-	-
159.99	-	-	-	-	-
22.99	-	-	-	-	-

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Selected Credit Card Charges Made by William Hinrichs
For the period November 15, 2013 through February 28, 2020

Per Credit Card Statement			
Date	Vendor	Amount	Description from the receipt* / Upcharges from Ja-Ra invoices
			Bosch 85681m 5/8" top bearing mounted straight/trim bit
			Bosch 85210m 1/16" carbide tipped 2-flute overhang cutoff bit
			Bosch 85427m 2 fluted straight bit
			Bosch 85914m 1/2 x 1 1/4 straight upspiral 2 flute bit
			Bosch 85917m 1/2 x 1 1/2 straight upspiral 2 flute bit
			Bosch 85248m 3/4 x 3/4 hinged mortising bit
			Upcharge
05/07/15	ACME TOOLS # 410 DES MOINES IA	503.34	3M 1100 one pair uncorded foam earplug
			Bosch Self-Leveling Cross-Line Laser Kit GLL 2-50
			Rayovac AA Alkaline batteries - 24 pack
			2 -Pacific Laser tripod adapters
			Bosch 265-Feet Lithium-Ion Laser Distance Measurer GLM 80
			6ft flat reading wood rule
			Tax
			Upcharge
05/13/15	ACME TOOLS # 410 DES MOINES IA	1,074.84	Festool Domino Joiner DF 500 Set
			Festool 10mm x 24mm x 50mm beech donimo (85 pcs)
			Festool domino cutter 10mm
			Tax
			Upcharge
07/21/15	BOB'S TOOLS DES MOINES IA	1,027.24	Milwaukee 28pc hole dozer saw kit
			2 - Keson Tele Tr
			Channellock 9 1/2" tongue and groove pliers

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
18.99	-	-	-	-	-
15.99	-	-	-	-	-
12.99	-	-	-	-	-
43.99	-	-	-	-	-
49.99	-	-	-	-	-
17.99	-	-	-	-	-
-	371.37	-	-	-	-
2,184.53	371.37	-	-	-	-
-	-	-	-	6.96	-
199.99	-	-	-	-	-
9.99	-	-	-	-	-
43.98	-	-	-	-	-
199.99	-	-	-	-	-
13.99	-	-	-	-	-
28.44	-	-	-	-	-
-	84.32	-	-	-	1.25
496.38	84.32	-	-	6.96	1.25
950.00	-	-	-	-	-
22.00	-	-	-	-	-
42.00	-	-	-	-	-
60.84	-	-	-	-	-
-	182.72	-	-	-	-
1,074.84	182.72	-	-	-	-
199.99	-	-	-	-	-
59.98	-	-	-	-	-
10.99	-	-	-	-	-

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Selected Credit Card Charges Made by William Hinrichs
For the period November 15, 2013 through February 28, 2020

Per Credit Card Statement			
Date	Vendor	Amount	Description from the receipt* / Upcharges from Ja-Ra invoices
			Hitachi C10FCE2 10 in. Compound Miter Saw
			Dewalt Heavy Duty Miter Saw Stand DWX723
			Hitachi 2-1/2 In. 15-Gauge Angled Finish Nailer with Air Duster NT65MA6
			Hitachi 10" 60T blade
			1/4 50' air compressor hose
			milwaukee markers
			Hitachi 2" nails
			2 - Lisle torx bits
			Titan 148 pc master bit set
			2 - 5/32" 6 drill bits
			7/32 drill bit
			2 - 1/8" 6 drill bits
			Hitachi 3x0.131 smooth clipped head strip paper nails
			2 - Freud 7 1/4" Diablo framing saw blades
			Hitachi 3x0.120 framing nails
			Tajima Chalk reel
			Keson crayon
			Milwaukee 2 pc markers
			Porter Cable 3 pk filter
			Upcharge
07/24/15	ACME TOOLS # 410 DES MOINES IA	1,132.83	Stanley 12" die cast handle combination square
			16" combination square
			Festool Granat D125 5" P80 50x sanding discs
			Festool Domino Beech 8x22x50mm 100x
			Dewalt #8 countersink replacement bit 11/64"
			2 - Dewalt #6 countersink replacement bits 9/64"
			2 -Dewalt #6 countersink with 9/64" bit

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
139.99	-	-	-	-	-
169.99	-	-	-	-	-
139.99	-	-	-	-	-
19.99	-	-	-	-	-
35.00	-	-	-	-	-
4.99	-	-	-	-	-
24.99	-	-	-	-	-
29.98	-	-	-	-	-
39.99	-	-	-	-	-
7.98	-	-	-	-	-
3.99	-	-	-	-	-
7.98	-	-	-	-	-
23.99	-	-	-	-	-
19.98	-	-	-	-	-
44.99	-	-	-	-	-
21.99	-	-	-	-	-
0.49	-	-	-	-	-
4.99	-	-	-	-	-
14.99	-	-	-	-	-
-	174.63	-	-	-	-
1,027.24	174.63	-	-	-	-
9.99	-	-	-	-	-
17.99	-	-	-	-	-
36.00	-	-	-	-	-
22.00	-	-	-	-	-
7.94	-	-	-	-	-
14.90	-	-	-	-	-
27.98	-	-	-	-	-

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Date	Vendor	Amount	Description from the receipt* / Upcharges from Ja-Ra invoices
			Festool Granat D125 5" P120 100x sanding discs
			Festool beech dominos 5mmx19mmx30mm (300 pc)
			Festool beech dominos 8mmx22mmx44mm 130x
			2 - Irwin 6" c-clamp w/ swivel pads
			2 - Festool Guide Rail Connectors
			Festool 55" guide rail FS 1400
			Festool TS55R Plunge cut Saw
			Tax
			Upcharge
11/17/15	ACME TOOLS # 410 DES MOINES IA	262.92	2 - Bessey K-body revo parallel clamps 24"
			2 - Festool 55" clear splinter guard
			Festool saw blade fine tooth 48T
			Stanley combination squares
			2 - Stanley 16' power lock tape rule
			Diable 6 1/2" 24T framing blade
			Upcharge
12/29/15	ACME TOOLS # 410 DES MOINES IA	1,431.85	2 - 3M STIKIT vibrator sander roll, masking tape, fasteners R4 screw pro-pak, ankle strip nail, and 50 pk strap toggle
			FESTOOL OF1400 Router 574342
			FESTOOL CT MINI HEPA Dust Extractor
			FREUD 1/2 In. (Dia.) Top Bearing Flush Trim Bit with 1/4 In. Shank 50-102
			FREUD 1/2 In. (Dia.) Bearing Flush Trim Bit with 1/2 In. Shank 42-110
			FREUD 1/2 In. (Dia.) Bearing Flush Trim Bit with 1/2 In. Shank 44-104
			FREUD 1/2 In. (Dia.) Bearing Flush Trim Bit with 1/2 In. Shank 42-110

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
57.00	-	-	-	-	-
22.00	-	-	-	-	-
22.00	-	-	-	-	-
25.98	-	-	-	-	-
36.00	-	-	-	-	-
129.00	-	-	-	-	-
640.00	-	-	-	-	-
64.05	-	-	-	-	-
-	192.58	-	-	-	-
1,132.83	192.58	-	-	-	-
87.98	-	-	-	-	-
42.00	-	-	-	-	-
76.00	-	-	-	-	-
15.99	-	-	-	-	-
29.98	-	-	-	-	-
10.97	-	-	-	-	-
-	44.70	-	-	-	-
262.92	44.70	-	-	-	-
-	-	-	-	199.11	-
555.00	-	-	-	-	-
427.50	-	-	-	-	-
22.97	-	-	-	-	-
18.97	-	-	-	-	-
26.47	-	-	-	-	-
18.97	-	-	-	-	-

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Date	Vendor	Amount	Description from the receipt* / Upcharges from Ja-Ra invoices
			Bernzomatic TS4000T Trigger Start Torch Head
			IRWIN Aluminum Framing Square 16 In. x 24 In. 1794448
			STANLEY 1 In. Wide FATMAX® Short Blade Chisel 16-978
			KLEIN TOOLS 10-in-1 Screwdriver/Nut Driver 32477
			Tax
			Upcharge
12/29/15	BOB'S TOOLS DES MOINES IA	875.00	Makita repair staples milwaukee multi bit set milwaukee 36pc impact duty driver bit set Klein 8" side cutting pliers Klein 8" long nose pliers Klein 8" diagonal cutting pliers Klein 8" slip joint pliers hose clamp Channel lock 9 1/2" tongue & groove Klein 7pc mm folding hex key set Klein folding utility knife Klein 4 cab tip screwdriver Klein keystone driver 2 - Klein #2 wire bending screwdrivers channellock 8" chrome adj wrench wright 10" chrome adj wrench Outback mimi mongo flashlight Dewalt adj saw horses (2)

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
44.99	-	-	-	-	-
12.99	-	-	-	-	-
14.99	-	-	-	-	-
8.99	-	-	-	-	-
80.90	-	-	-	-	-
-	207.56	-	-	-	35.85
1,232.74	207.56	-	-	199.11	35.85
300.00	-	-	-	-	-
49.99	-	-	-	-	-
14.99	-	-	-	-	-
19.99	-	-	-	-	-
29.99	-	-	-	-	-
24.99	-	-	-	-	-
37.99	-	-	-	-	-
15.99	-	-	-	-	-
10.99	-	-	-	-	-
6.99	-	-	-	-	-
12.99	-	-	-	-	-
7.99	-	-	-	-	-
8.99	-	-	-	-	-
19.98	-	-	-	-	-
13.99	-	-	-	-	-
19.99	-	-	-	-	-
19.99	-	-	-	-	-
99.98	-	-	-	-	-

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Date	Vendor	Amount	Description from the receipt* / Upcharges from Ja-Ra invoices
			Dewalt Heavy Duty worksite charger radio
			Upcharge
01/28/16	BOB'S TOOLS DES MOINES IA	1,032.30	Vaughan SDF40F 2 1/2lb heavy hitter double face fiberglass hammer Milwaukee 2 1/2" hole dozer hole saw Tenryu 6" carbide tipped saw blade 18T Milwaukee 6 1/2" circular saw blade Milwaukee 16" and 24" blue framing square Bostitch 3/8" x 100' air compressor hose Milton 1/4 female coupler Milton 1/4 p style plug Stanley 30' tape measure Milwaukee inkzall markers (qty 2) Milwaukee M18 FUEL™ 2-Tool Combo Kit 2897-22 (tools 2704-20 and 2753-20) Milwaukee M18™ Cordless 2-Speed 1/4" Right Angle Impact Driver (Bare Tool) 2667-20 Grip-Rite 3 1/2" construction screws- 5# box (qty 4) Tajima chalk rite snap line with 5 gear fast rewind and red dye Tajima chalk rite snap line with 5 gear fast rewind and black dye Milwaukee 10" offset compound tinner Milwaukee offset aviation snips Midwest offset aviation snips left Freud 7 1/4" Diablo framing saw blades (qty 2) #25 Star insert bit (qty 2) 1/4" nutsetter (qty 2) power bits (qty 2) Titan 3 pc socket adapter set orange thermo gloves PIP brand (24 pair) Activegrip Lite gloves (qty 12)

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
159.19	-	-	-	-	-
-	148.75	-	-	-	-
875.00	148.75	-	-	-	-
23.99	-	-	-	-	-
9.99	-	-	-	-	-
18.00	-	-	-	-	-
14.99	-	-	-	-	-
11.99	-	-	-	-	-
43.99	-	-	-	-	-
7.99	-	-	-	-	-
1.99	-	-	-	-	-
25.99	-	-	-	-	-
2.98	-	-	-	-	-
299.99	-	-	-	-	-
119.99	-	-	-	-	-
67.96	-	-	-	-	-
21.99	-	-	-	-	-
21.99	-	-	-	-	-
27.99	-	-	-	-	-
18.99	-	-	-	-	-
19.99	-	-	-	-	-
19.98	-	-	-	-	-
3.98	-	-	-	-	-
7.98	-	-	-	-	-
5.98	-	-	-	-	-
5.99	-	-	-	-	-
143.76	-	-	-	-	-
47.88	-	-	-	-	-

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Date	Vendor	Amount	Description from the receipt* / Upcharges from Ja-Ra invoices
			Grey Pneumatic 3/8" drive u-joint socket (qty 2)
			3/8" extension (qty 2)
			Upcharge
02/12/16	ACME TOOLS # 410 DES MOINES IA	335.23	6" drill bit 1/8 (qty 2)
			6" drill bit 5/16 (qty 2)
			6" aircraft bit 3/16 (qty 2)
			Shop Fox push stick (saw tool)
			Freud 1/2" bearing flush trim bit with 1/2" shank
			Freud 1- 1/2" quadracut ogee bit with 1/4" shank
			Freud 1/2" bearing flush trim bit with 1/2: shank
			Freud Industrial 10" glue line rip blade
			Forrest Ply veneer 10" x 70T saw blade
			Upcharge
03/10/16	THEISEN'S #21 INDIANOLA IA	183.78	Spray paint fast dry gray
			Gloves, Dex II Leat/Spand/Velcro size M
			mover dolly, three wheel (qty 2)
			2 cycle oil xp premium (qty 5)
			Pigskin palm spandex back gloves
			Welding helmet - eagle
			Tax
			Upcharge
03/11/16	BOB'S TOOLS DES MOINES IA	690.86	Tec Big Z work light (aluminite)
			Outback mimi mongo cammo flashlight

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
25.98	-	-	-	-	-
9.98	-	-	-	-	-
-	175.49	-	-	-	-
1,032.30	175.49	-	-	-	-
8.38	-	-	-	-	-
25.98	-	-	-	-	-
10.98	-	-	-	-	-
8.09	-	-	-	-	-
25.15	-	-	-	-	-
42.97	-	-	-	-	-
18.97	-	-	-	-	-
69.97	-	-	-	-	-
124.74	-	-	-	-	-
-	56.99	-	-	-	-
335.23	56.99	-	-	-	-
-	-	-	-	13.98	-
21.99	-	-	-	-	-
15.98	-	-	-	-	-
8.45	-	-	-	-	-
12.99	-	-	-	-	-
99.99	-	-	-	-	-
10.40	-	-	-	-	-
-	28.72	-	-	-	2.52
169.80	28.72	-	-	13.98	2.52
7.99	-	-	-	-	-
19.99	-	-	-	-	-

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Date	Vendor	Amount	Description from the receipt* / Upcharges from Ja-Ra invoices
			Dewalt 10pc impact driver set
			Hitachi 3x120 ring framing nail
			Grey Pneumatic 1/2" impact extension 5" length
			Wright 1/2 drive 6pt deep impact
			Wright 1/2-Inch Drive 11-Inch Premium Double Pawl Ratchet
			Klein 9" torpedo level
			1/4" center punch
			Champ 7/8" steel hole saw
			Milwaukee 1/8-1/2 step drill bit
			Milwaukee 3pc step drill bit set
			champ brute cutting wax lubricant 2 oz - (extends tool life) (qty 2)
			General center punch
			Klein demo screwdriver
			Klein SCREWDRIVER CUSHION GRIP HD RND-SHK KEYSTONE 1/4 X 4" (qty 2)
			Klein 1/4 in. Flat Head Screwdriver with 4 in. Square Shank- Cushion Grip Handle
			Klein 3/8" magnetic tip nut driver (qty 2)
			Channellock 6.5-Inch Straight Jaw Tongue and Groove Pliers
			Mercer Industries Type 294-1/2"x 5/8" -11 Grit 40 Zirconia Flap Disc Trimmable (10 Pack)- (qty 4)
			Bullard cut off wheel 4 1/2" (qty 12)
			Wright Tool 2512 1/4" drive 6 pt deep socket 3/8" (qty 2)
			Wright Tool 2012 1/4" drive 6 pt standard socket 3/8" (qty 2)
			Grey Pneumatic 3/8" drive x 3/8" (SAE)socket (qty 2)
			Milwaukee Torque Lock Long Nose Locking Pliers
			Titan 3pc power socket adapter
			Wright 3/8" Drive Ratchet Knurled Grip - 7" (qty 2)
			Bullard cut off wheel 14"- for high speed saw (qty 4)
			Makita Rope

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
29.99	-	-	-	-	-
44.99	-	-	-	-	-
10.99	-	-	-	-	-
18.99	-	-	-	-	-
44.99	-	-	-	-	-
39.99	-	-	-	-	-
3.99	-	-	-	-	-
39.99	-	-	-	-	-
22.99	-	-	-	-	-
74.99	-	-	-	-	-
13.98	-	-	-	-	-
19.99	-	-	-	-	-
14.99	-	-	-	-	-
17.98	-	-	-	-	-
17.98	-	-	-	-	-
21.98	-	-	-	-	-
9.99	-	-	-	-	-
17.96	-	-	-	-	-
20.28	-	-	-	-	-
7.98	-	-	-	-	-
3.98	-	-	-	-	-
5.98	-	-	-	-	-
14.99	-	-	-	-	-
5.99	-	-	-	-	-
59.98	-	-	-	-	-
31.96	-	-	-	-	-
30.00	-	-	-	-	-

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			Milwaukee 9-1/4 in. Composite Folding Rule
			Upcharge
06/24/16	ACME TOOLS # 410 DES MOINES IA	1,213.36	STIHL 5605 750 4329 CHAINSAW FILE HOLDER WITH ROUND FILE 3/8 INCH 5.2MM Stihl Oilomatic .325 .063" semi-chisel Low Kickback Saw Chain (qty 2) Stihl 24" -3/8" .050" low kickback full chisel saw chain (qty 2) HP Ultra Synthetic Oil 2.6oz (qty 6) Stihl 16" Oilomatic RD3 Chainsaw Chain .063" semi-chisel Low Kickback Saw Chain (qty 4 - 2 promo though) Stanley 16' Power Lock Tape Rule Hyflex Nirtile glove - gray size 9 (qty 4) DMT Mini-Sharp Sharpener Coarse STIHL 5605 750 4328 Saw Chain Filing Guide With Handle For .325-Inch, 3/16-Inch U*DWS credit card double sided stone sharpener Festool TS55R Plunge Cut Saw 561556; Festool FS 1400/2 55In Guide Rail 491498F Festool Guide Rail Connector (qty 2) Festool screw clamps 4-11/16 in Tax Upcharge
06/24/16	BOB'S TOOLS DES MOINES IA	2,058.35	Wright micro adj torque wrench 1/2 dr, 20-150lb #734477 Wright 6pt standard impact socket - 1/2 dr #734848 Wright standard socket 1/2 dr 12pt 1 1/4" 734140 Wright deep impact socket 1/2 dr 6pt 1" 734932 Wright standard impact socket 1/2 dr 6pt 1 3/8" 734844 Wright 1/2" 12pt combination wrench 731116 Wright 9/16" 12pt combination wrench 731118

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
14.99	-	-	-	-	-
-	117.45	-	-	-	-
690.86	117.45	-	-	-	-
13.49	-	-	-	-	-
53.98	-	-	-	-	-
69.98	-	-	-	-	-
14.94	-	-	-	-	-
39.98	-	-	-	-	-
14.99	-	-	-	-	-
15.96	-	-	-	-	-
9.99	-	-	-	-	-
13.49	-	-	-	-	-
29.99	-	-	-	-	-
660.00	-	-	-	-	-
129.00	-	-	-	-	-
36.00	-	-	-	-	-
43.00	-	-	-	-	-
68.57	-	-	-	-	-
-	206.27	-	-	-	-
1,213.36	206.27	-	-	-	-
179.99	-	-	-	-	-
17.99	-	-	-	-	-
12.99	-	-	-	-	-
12.99	-	-	-	-	-
13.99	-	-	-	-	-
7.99	-	-	-	-	-
7.99	-	-	-	-	-

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Date	Vendor	Amount	Description from the receipt* / Upcharges from Ja-Ra invoices
			ALLIED 89963 CARGOLOC RATCHET TRUCK TIE DOWNS 2" X 27' X 10,000 LBS (qty 3)
			Allied International - Cargoloc 84039 12' Blue Cam Buckle Tie Downs With S Hooks- 2 Count
			Klein Diagonal-Cutting Pliers, Angled Head, 8-Inch D248-8
			Klein Wire Stripper-Cutter
			Klein Multi-Bit Screwdriver 6-Pc., 11-in-1, General Purpose, 7-1/2" Overall Length
			Allied International - Cargoloc 84039 12' Blue Cam Buckle Tie Downs With S Hooks- 2 Count (qty 3)
			Milwaukee 152MM (6") TORQUE LOCK™ LOCKING C-CLAMP SWIVEL JAWS 48-22-3522 (qty 2)
			Dewalt DWA4205 Oscillating Hardwood Blade
			DEWALT DWA4206 Oscillating Tool Blade, Fast Cutting, Wood
			Dewalt DWA4204 Wide Titanium Oscillating Wood with Nail Blade
			Repair - Router Repair (qty 2)
			Hitachi AIR NAIL, 3-INCH X .120 35DEG PT CH, HOT-DIP GALVANIZED (HDG) 2.5M
			Milwaukee stapler
			3/8" staples
			Marshalltown 16390 12 Inch Stainless Steel Drywall Mud Pan
			MARSHALLTOWN 13111 POOL TROWEL DSOFT 12"*3-1/2"
			Marshalltown 4" FLEX STAINLESS STEEL JOINT KNIFE
			Ekling 13 Pc. SAE Ball End L-Shaped Hex Key Set
			Eklind 9 Pc. Metric L L-Shaped Hex Key Set
			Klein Five metric size grip-it Hex Key Set
			Klein Nine-Key Metric Folding Hex Key Set
			DEWALT DWA4217 Universal Oscillating Tool Blade, Rigid Scraper
			DEWALT DWA4218 Universal Oscillating Tool Blade, Flexible Scraper
			DEWALT DWA4232 Oscillating Tool Blade, Triangular, Rigid Scraper
			Dewalt DWA4205 Oscillating Hardwood Blade
			Klein Seven-Key Metric Folding Hex Key Set
			Tenryu PRF-18548BW STEEL-PRO 7-1/4" Steel Cutting Carbide Tipped Saw Blade
			Milwaukee SHOCKWAVE™ Impact Duty Drill & Drive Set - 40PC 48-32-4006
			Tajima CNV100SP26 CNV-RS Heavy Duty Caulking Gun, Blue

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
41.97	-	-	-	-	-
12.99	-	-	-	-	-
29.99	-	-	-	-	-
12.99	-	-	-	-	-
16.99	-	-	-	-	-
38.97	-	-	-	-	-
25.98	-	-	-	-	-
11.99	-	-	-	-	-
10.99	-	-	-	-	-
13.99	-	-	-	-	-
190.00	-	-	-	-	-
44.99	-	-	-	-	-
29.99	-	-	-	-	-
4.99	-	-	-	-	-
13.99	-	-	-	-	-
31.99	-	-	-	-	-
6.99	-	-	-	-	-
16.99	-	-	-	-	-
13.99	-	-	-	-	-
11.99	-	-	-	-	-
8.99	-	-	-	-	-
8.99	-	-	-	-	-
7.99	-	-	-	-	-
14.99	-	-	-	-	-
11.99	-	-	-	-	-
6.99	-	-	-	-	-
48.00	-	-	-	-	-
22.99	-	-	-	-	-
29.99	-	-	-	-	-

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			Insert bits (qty 4)
			Magnetic nutsetters (qty 2)
			Qualtool Qryptonite K60-T25 Size T-25 Star Insert Bit (qty 4)
			Qualtool #2 Phillips power bits 2 3/4" (qty 2) K322P
			Qualtool #2 Phillips power bits 2" (qty 2) K302P
			Channellock 12" Tongue Groove Pliers CL440
			Milwaukee 49-22-0071 - Bit Kit Flat Boring 6PC
			Milwaukee 6 In. 5 TPI the Ax SAWZALL Blades -5 Pack (qty 2)
			Titan 11511 12-Inch Stainless Steel Pry Bar Scraper
			Vaughan BC12 - 12 In. Japanese Style Double Ended Nail Puller
			Vaughan 15 in. Flat Bar B215
			Vaughan R999 - 20oz 14" smooth face solid steel rip hammer
			Dewalt DWHT16063 4 Piece Wood Chisel Set
			Dakura safety glasses
			Tenryu PRF-18548BW STEEL-PRO 7-1/4" Steel Cutting Carbide Tipped Saw Blade
			Stanley 25 ft. Steel SAE Tape Measure, Black/Yellow
			Milwaukee Empire 6720 Open Reel Measuring Tape, 200 ft L X 1 in W, Nylon Clad Steel tape
			Klein K90142 90 Degree Romex Stripper For 14/2 NM Cable
			Milwaukee 48-22-4012 Offset Snip - Left Cutting
			Tenryu PRF-18548BW STEEL-PRO 7-1/4" Steel Cutting Carbide Tipped Saw Blade
			Bullard cut off wheel 5" (qty 6)
			Bullard cut off wheel 4 1/2" (qty 6)
			Milwaukee SHOCKWAVE™ 40-Piece Impact Duty Drill and Driver Bit Set
			Milwaukee 1-1/8 In. x 6 In. Ship Auger Bit
			Milwaukee 1 In. x 6 In. Ship Auger Bit
			Milwaukee 7/8 In. x 6 In. Ship Auger Bit
			Diablo 7-1/4 in x 24 Tooth Framing Saw Blade
			Milton 5 - 50 psi Tractor Tire Gauge for Air/Water filled tires #928
			Hitachi 7/16 In. x 1-1/2 In. to 16 Gauge Electro Galvanize Staples

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
2.00	-	-	-	-	-
11.98	-	-	-	-	-
7.96	-	-	-	-	-
1.98	-	-	-	-	-
1.98	-	-	-	-	-
13.99	-	-	-	-	-
19.99	-	-	-	-	-
29.98	-	-	-	-	-
13.99	-	-	-	-	-
14.99	-	-	-	-	-
10.99	-	-	-	-	-
29.99	-	-	-	-	-
29.99	-	-	-	-	-
9.99	-	-	-	-	-
48.00	-	-	-	-	-
19.99	-	-	-	-	-
42.99	-	-	-	-	-
13.99	-	-	-	-	-
18.99	-	-	-	-	-
48.00	-	-	-	-	-
11.94	-	-	-	-	-
10.14	-	-	-	-	-
22.99	-	-	-	-	-
32.99	-	-	-	-	-
24.99	-	-	-	-	-
22.99	-	-	-	-	-
9.99	-	-	-	-	-
6.99	-	-	-	-	-
29.99	-	-	-	-	-

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For the period November 15, 2013 through February 28, 2020

Per Credit Card Statement			
Date	Vendor	Amount	Description from the receipt* / Upcharges from Ja-Ra invoices
			Hitachi 15109 3-inch by .131 Smooth Collated Nail (2,500 per box)
			Might Seven 1400 amp jump start battery booster #FA1214
			Hitachi CN16SA 16-Gauge Sheet Metal Nibbler
			DEWALT DWMT CIR20 20 Piece Impact Ready Tough Case Kit
			Upcharge
07/01/16	MENARDS DES MOINES DES MOINES IA	1,392.90	1/2"-(16/32)-4'X8' OSB 2WHT 1BLK STRPE (qty 10) 10-3 250' NM W/GR WIRE --indoor electrical ground wire 10G RED 500' STRAND THHN - indoor electrical wire 10G WT 500' STRANDED THHN701011502 - indoor electrical wire 12-2 250' NM W/GR WIRE 28828255 - -indoor electrical ground wire 14-2 250' NM W/GR WIRE 28827469 - -indoor electrical ground wire 2X4-16' #2&BTR SPF CONSTR LUMBER- framing lumber (qty 32) 3/4" (23/32)-4'X8' BCX ULSANDED 5 GREEN - sanded plywood (qty 24) 4" OCT COVER 1/2" KO 724 - electrical box cover (qty 25) 4-WIRE WALL NUT 100/B 773-164 - connector 5-WIRE LEVER-NUT 40/BOX 222-415 - connector METAL STAPLE 3 COND MS-175BX- wiring fasteners QO 70A NEUTRAL LUG QO70ANCP- lug kit SIEMENS #4-#2/0 NTRL LUG ECLK2- lug kit Tax Upcharge
07/07/16	BOB'S TOOLS DES MOINES IA	645.81	275322 Milwaukee M18 FUEL™ 1/4" Hex Impact Driver Kit DC90962 Dewalt 18V XRP battery DWST08201 Dewalt tough system storage 48894631 Milwaukee 23-Piece Titanium Nitride SHOCKWAVE™ Red Helix Kit

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
18.00	-	-	-	-	-
149.99	-	-	-	-	-
299.99	-	-	-	-	-
27.99	-	-	-	-	-
-	349.92	-	-	-	-
2,058.35	349.92	-	-	-	-
100.80	-	-	-	-	-
137.00	-	-	-	-	-
61.47	-	-	-	-	-
61.47	-	-	-	-	-
46.97	-	-	-	-	-
30.57	-	-	-	-	-
163.84	-	-	-	-	-
647.04	-	-	-	-	-
19.50	-	-	-	-	-
7.48	-	-	-	-	-
23.49	-	-	-	-	-
2.99	-	-	-	-	-
4.46	-	-	-	-	-
6.98	-	-	-	-	-
78.84	-	-	-	-	-
-	236.79	-	-	-	-
1,392.90	236.79	-	-	-	-
299.99	-	-	-	-	-
99.99	-	-	-	-	-
44.99	-	-	-	-	-
39.99	-	-	-	-	-

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Date	Vendor	Amount	Description from the receipt* / Upcharges from Ja-Ra invoices
			48894632 29-Piece Titanium Nitride SHOCKWAVE™ Red Helix Kit
			48324006 Milwaukee SHOCKWAVE™ 40-Piece Impact Duty Drill and Driver Bit Set
			48324011 Milwaukee Shockwave Puck, 22-Piece
			Magnetic Nutsetter (qty 4)
			#2 Phillips insert bits (qty 6)
			#3 Phillips insert bits (qty 6)
			#25 Start Insert bits (qty 6)
			Milwaukee fin pt marker (qty 1)
			Milwaukee yellow paint marker (qty 2)
			Upcharge
07/20/16	MENARDS DES MOINES DES MOINES IA	170.94	2-diamond blades, 80 pk earplugs, 9" demo bulk, and 9" recip blade
			XTREME AVX HAMMER 1602 51-163
			Tax
			Upcharge
07/20/16	ACME TOOLS # 410 DES MOINES IA	464.49	Powermatic PM1200 Air Filtration System
			Rubbermaid 32 gal Bute container without lid
			JET AFS-1B-OF replacement electrostatic outer filter ANSI-1000B (qty 2)
			Tax
			Upcharge
07/20/16	HD SUPPLY WHITE CAP #104 DES MOINES IA	170.10	None available

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
79.99	-	-	-	-	-
22.99	-	-	-	-	-
5.99	-	-	-	-	-
23.96	-	-	-	-	-
3.00	-	-	-	-	-
3.00	-	-	-	-	-
11.94	-	-	-	-	-
2.00	-	-	-	-	-
7.98	-	-	-	-	-
-	109.79	-	-	-	-
645.81	109.79	-	-	-	-
-	-	-	-	143.27	-
17.99	-	-	-	-	-
9.68	-	-	-	-	-
-	3.24	-	-	-	25.82
27.67	3.24	-	-	143.27	25.82
369.99	-	-	-	-	-
30.25	-	-	-	-	-
37.98	-	-	-	-	-
26.27	-	-	-	-	-
-	78.96	-	-	-	-
464.49	78.96	-	-	-	-
-	-	170.10	28.92	-	-
-	-	170.10	28.92	-	-

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Date	Vendor	Amount	Description from the receipt* / Upcharges from Ja-Ra invoices
07/21/16	MENARDS DES MOINES DES MOINES IA	258.04	ROUNDUP SUPER CONC 32 OZ 6 CU FT CONTRACTOR STEEL 33839 - wheel barrow (qty 2) CONTRACTOR HANDLES 33834- wheel barrow handles (qty 2) CONTRACTOR PARTS BOX 33828 - wheel barrow parts (qty 2) Tax Upcharge
07/21/16	HD SUPPLY WHITE CAP #104 DES MOINES IA	119.18	None available
07/22/16	ACME TOOLS # 410 DES MOINES IA	416.49	TM 4-1/2x.045x7/8 ULTIMATE CUT - metal cutting blade 5" general purpose Turbo Rim Blade (qty 2) Bosch 5" Tuck Point Grinder Festool Selfclean filter bags CT Mini Tax Upcharge
07/22/16	ACME TOOLS # 410 DES MOINES IA	221.52	Triangle Fans CF Contractor Fan w/ 1/4 HP Festool compact cleaning set (dust extractor parts) Tax Upcharge

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
-	-	-	-	43.49	-
77.96	-	-	-	-	-
26.00	-	-	-	-	-
95.98	-	-	-	-	-
14.61	-	-	-	-	-
-	36.03	-	-	-	7.84
214.55	36.03	-	-	43.49	7.84
-	-	119.18	20.26	-	-
-	-	119.18	20.26	-	-
4.98	-	-	-	-	-
69.98	-	-	-	-	-
288.99	-	-	-	-	-
29.00	-	-	-	-	-
23.54	-	-	-	-	-
-	70.80	-	-	-	-
416.49	70.80	-	-	-	-
114.99	-	-	-	-	-
94.00	-	-	-	-	-
12.53	-	-	-	-	-
-	37.66	-	-	-	-
221.52	37.66	-	-	-	-

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07/22/16	TRUE VALUE HARDWARE WDM WEST DES MOIN IA	61.45	12"DLX Wet/Dry Nozzle 1-1/4x40 3PC Extention Wand GREEN THUMB Shovel, Square-Point, 48-In. Wood Handle With Cushion Grip Tax Upcharge
07/23/16	TRUE VALUE HARDWARE WDM WEST DES MOIN IA	62.52	GT9Patt Ergo Spray Nozzle ZERO G Garden Hose, 50-Ft. Tax Upcharge
07/25/16	ACME TOOLS # 410 DES MOINES IA	377.36	Festool Guide Stop OF1400 Festool Quick Clamp FS Festool Guide Rail Accessory Kit Tax Upcharge
08/09/16	ACME TOOLS # 410 DES MOINES IA	350.86	FESTOOL 106 In. Guide Rail FS 2700 491937 Tax Upcharge
08/10/16	ACME TOOLS # 410 DES MOINES IA	418.70	FESTOOL 55In Clear Splinter Guard 495207 FESTOOL 197In Clear Splinterguard 495209

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
25.99	-	-	-	-	-
16.99	-	-	-	-	-
14.99	-	-	-	-	-
3.48	-	-	-	-	-
-	10.45	-	-	-	-
61.45	10.45	-	-	-	-
11.99	-	-	-	-	-
46.99	-	-	-	-	-
3.54	-	-	-	-	-
-	10.63	-	-	-	-
62.52	10.63	-	-	-	-
54.00	-	-	-	-	-
78.00	-	-	-	-	-
224.00	-	-	-	-	-
21.36	-	-	-	-	-
-	64.15	-	-	-	-
377.36	64.15	-	-	-	-
331.00	-	-	-	-	-
19.86	-	-	-	-	-
-	59.65	-	-	-	-
350.86	59.65	-	-	-	-
22.00	-	-	-	-	-
42.00	-	-	-	-	-

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Date	Vendor	Amount	Description from the receipt* / Upcharges from Ja-Ra invoices
			FESTOOL 106 In. Guide Rail FS 2700 491937
			Tax
			Upcharge
08/11/16	MENARDS DES MOINES DES MOINES IA	887.21	#2 BLK THHN - electrical wire (450ft) 14-3 250' NM W/GR WIRE 114331251 --indoor electrical ground wire 2" EMT 2-HOLE STRAP 41925 2/BAG- conduit fittings (qty 8) 2" EMT S.SCRW CONNCTR 55235M- conduit fittings (qty 4) 2" EMT S.SCRW COUPLER 55245M - conduit fittings (qty 4) 2" INSUL BSHNG 49326 1/BAG- conduit fittings (qty 6) 4" OCT COVER 1/2' KO 724- electrical box cover (qty 50) 8X8X4 PVC ENCLOSURE BOX BRIGHT GALVANIZING COMPOUND PROF SPRAY 15 OZ. (qty 5) RED ELEC TAPE 3/4 X 66' GTR-667P WHITE ELEC TAPE 3/4 X 66'GTW- 667P Tax Upcharge
08/11/16	WOODSMITH STORE CLIVE IA	510.84	Amana Spiral flush dn 1-1/4" CL router bit Ligno Mini-scanner D (pinless) moisture meter Amana 47118 Carbide Tipped Flush Trim 1/2 Dia x 1 Inch x 1/2 Shank 3-Flute Amana Tool - 47109 Carbide Tipped Dynabit Laminate Flush Trim 1/2 Dia x 1" 2 Shank Snappy 40340 5/8" Hardened Steel Tapered Plug Cutter Snappy 40348 3/4-in. Tapered Plug Cutter Magnetic push stick

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
331.00	-	-	-	-	-
23.70	-	-	-	-	-
-	71.18	-	-	-	-
418.70	71.18	-	-	-	-
670.50	-	-	-	-	-
54.24	-	-	-	-	-
11.36	-	-	-	-	-
7.92	-	-	-	-	-
7.96	-	-	-	-	-
4.14	-	-	-	-	-
33.00	-	-	-	-	-
22.64	-	-	-	-	-
21.25	-	-	-	-	-
1.99	-	-	-	-	-
1.99	-	-	-	-	-
50.22	-	-	-	-	-
-	150.83	-	-	-	-
887.21	150.83	-	-	-	-
134.99	-	-	-	-	-
229.99	-	-	-	-	-
29.99	-	-	-	-	-
22.99	-	-	-	-	-
16.99	-	-	-	-	-
21.99	-	-	-	-	-
12.99	-	-	-	-	-

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Date	Vendor	Amount	Description from the receipt* / Upcharges from Ja-Ra invoices
			11 oz Slick Cote Tax Upcharge
08/12/16	THEISEN'S #21 INDIANOLA IA	85.56	Hitch ball, 2 5/16" x 1" x 2 1/8" Ball mount 2" drop w/ 8 1/4" chrome Ratchet strap 1" x 15' yellow (qty 2) Tax Upcharge
08/15/16	STETSON BUILDING PRODUCTS DES MOINES IA	146.53	None available
08/18/16	ACME TOOLS # 410 DES MOINES IA	793.94	Festool 32" guide rail FS800 Festool 32mm Hole Drilling Guide Rail FS1400/2-LR 32 Festool Hole Drilling Set in Systainer 2 - Festool Guide Rail Connectors Tax Upcharge
08/20/16	MENARDS DES MOINES DES MOINES IA	210.33	#4 X 25' SOL COPPER WIRE - ground wire 1/2"-3/4" GROUNDING ROD CLAMP (qty 4) 12-2 250' NM W/GR WIRE - ground wire 2" EMT S.SCRW CONNCTR -conduit fittings 2" EMT S.SCRW COUPLER -conduit fittings (qty 4) 2" X 3" RIGID CONDUIT NIPPLE - conduit fittings

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
11.99	-	-	-	-	-
28.92	-	-	-	-	-
-	86.84	-	-	-	-
510.84	86.84	-	-	-	-
9.99	-	-	-	-	-
37.99	-	-	-	-	-
31.98	-	-	-	-	-
5.60	-	-	-	-	-
-	14.55	-	-	-	-
85.56	14.55	-	-	-	-
-	-	146.53	24.91	-	-
-	-	146.53	24.91	-	-
85.00	-	-	-	-	-
133.00	-	-	-	-	-
495.00	-	-	-	-	-
36.00	-	-	-	-	-
44.94	-	-	-	-	-
-	134.97	-	-	-	-
793.94	134.97	-	-	-	-
28.97	-	-	-	-	-
15.08	-	-	-	-	-
49.97	-	-	-	-	-
1.98	-	-	-	-	-
7.96	-	-	-	-	-
3.47	-	-	-	-	-

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Date	Vendor	Amount	Description from the receipt* / Upcharges from Ja-Ra invoices
			2" X CL RIGID CONDUIT NIPPLE - conduit fittings
			3/8"-1" REBAR GROUNDING CLAMP (qty 2)
			4-WIRE WALL NUT 100/8 773-164 - electrical connectors
			5-WIRE LEVER-NUT 40/BOX - electrical connectors
			ANTI-OXIDANT COMPOUND 4OZOX- 100
			CU CLAD GR ROD 5/8" X 8' Copper-Bonded Pointed Ground Rod (qty 2)
			HOMELINE 100A NEUTRAL RESIDENTIAL LUG KIT
			PULL QUICK WIRE PULL TOOL48405
			QO 70A NEUTRAL LUG KIT
			Tax
			Upcharge
08/22/16	MENARDS DES MOINES DES MOINES IA	376.81	5/8"X50' HEAVY DUTY HOSE (qty 3)
			50' FLEXZILLA GARDEN HOSE (qty 2)
			CHIVE FOLDING KNIFE 1600X
			PULS SPRINKLER METAL HEAD300NMT (qty 3)
			QO 15 AMP 1-POLE BREAKER QO115CP - circuit breaker (qty 6)
			QO 20 AMP 1-POLE BREAKER QO120CP - circuit breaker (qty 6)
			QO 20 AMP 2-POLE BREAKER QO220CP - circuit breaker (qty 5)
			ZINC Y CONNECT TWIN VALVE 97977
			Tax
			Upcharge
09/14/16	GARLAND DES MOINES 612-276-7228 IA	333.00	36 4x2 casters
			Upcharge

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
6.99	-	-	-	-	-
8.04	-	-	-	-	-
7.48	-	-	-	-	-
23.49	-	-	-	-	-
5.65	-	-	-	-	-
19.58	-	-	-	-	-
4.82	-	-	-	-	-
10.48	-	-	-	-	-
4.46	-	-	-	-	-
11.91	-	-	-	-	-
-	35.76	-	-	-	-
210.33	35.76	-	-	-	-
59.97	-	-	-	-	-
69.98	-	-	-	-	-
39.99	-	-	-	-	-
26.91	-	-	-	-	-
40.08	-	-	-	-	-
40.08	-	-	-	-	-
69.50	-	-	-	-	-
8.97	-	-	-	-	-
21.33	-	-	-	-	-
-	64.06	-	-	-	-
376.81	64.06	-	-	-	-
333.00	-	-	-	-	-
-	56.61	-	-	-	-
333.00	56.61	-	-	-	-

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09/15/16	ACME TOOLS # 410 DES MOINES IA	262.86	Festool saw blade fine tooth 32T HK Festool domino cutter 6mm Festool domino cutter 8mm Stanley 16ft Power lock tape rule Festool beech domino tenons 6x20x40mm Tax Upcharge
09/15/16	BOB'S TOOLS DES MOINES IA	2,068.85	Klein 1/4 in. Flat Head Screwdriver with 4 in. Square Shank- Cushion Grip Handle (qty 2) Klein #2 Wire Bending PH Screwdriver (qty 2) Bullard 53507 Type 1 Cutoff Wheels 5" x .040 x 7/8 TA60T (qty 20) Bullard 53407 Type 1 Cut Off Wheel, Lightning, 4 1/2x.040x7/8, Metal, 17000 RPM, 60 GRT (qty 6) Dewalt 10" blade Diablo Freud D1040W 10-1/4-Inch 40 Tooth ATB General Purpose Saw Blade with 5/8-Inch and Diamond Knockout Arbor GRIP-RITE GRF181 1" 18 GA. GALVANIZED BRAD NAILS GRIP-RITE GRF18114 1-1/4" 18 GA. GALVANIZED BRAD NAILS Hitachi (Metabo) 2 In. 18 Gauge Finish Nailer Malco HHD1S 1/4-Inch Connex Magnetic Standard Length Hand Driver Malco HHD2S 5/16-Inch Connex Magnetic Standard Length Hand Driver Klein Multi-Bit Screwdriver 6-Pc., 11-in-1, General Purpose, 7-1/2" Overall Length Allied International - Cargoloc 84039 12' Blue Cam Buckle Tie Downs With S Hooks- 2 Count Allied International CARGOLOC 9964 RATCHET TRUCK TIE DOWNS 2" X 27' X 10,000 LBS - FLAT HOOKS (qty 2) Dewalt DWAX100IR 31 pc. Extra Small Tough Case Set - bits Milwaukee SHOCKWAVE™ 40-Piece Impact Duty Drill and Driver Bit Set KT 1 1/2" wrench KT 1 3/8" wrench Wright Tool 9AC15 15-Inch Chrome Adjustable Wrench with a Maximum Capacity of 1-3/4-Inch Mercer Industries 342T040 Standard Type 29, 4-1/2"x 5/8"-11 Grit 40 Zirconia Flap Disc Trimmable (qty 10)

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
60.00	-	-	-	-	-
40.00	-	-	-	-	-
42.00	-	-	-	-	-
14.99	-	-	-	-	-
91.00	-	-	-	-	-
14.87	-	-	-	-	-
-	44.69	-	-	-	-
262.86	44.69	-	-	-	-
17.98	-	-	-	-	-
19.98	-	-	-	-	-
33.80	-	-	-	-	-
8.94	-	-	-	-	-
49.99	-	-	-	-	-
39.99	-	-	-	-	-
5.99	-	-	-	-	-
6.99	-	-	-	-	-
49.99	-	-	-	-	-
11.99	-	-	-	-	-
12.99	-	-	-	-	-
16.99	-	-	-	-	-
12.99	-	-	-	-	-
27.98	-	-	-	-	-
9.99	-	-	-	-	-
22.99	-	-	-	-	-
19.99	-	-	-	-	-
14.99	-	-	-	-	-
49.99	-	-	-	-	-
44.90	-	-	-	-	-

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Date	Vendor	Amount	Description from the receipt* / Upcharges from Ja-Ra invoices
			Mercer Industries 342T060 Standard Type 29, 4-1/2"x 5/8"-11 Grit 60 Zirconia Flap Disc Trimmable (qty 10)
			Mercer Industries 342T080 Standard Type 29, 4-1/2"x 5/8"-11 Grit 80 Zirconia Flap Disc Trimmable (qty 10)
			Milwaukee 29-Piece Titanium Nitride SHOCKWAVE™ Red Helix Kit 48894632 (qty 2)
			Milwaukee SDS-Plus 2-Cutter 1/2 in. x 16 in. x 18 in.
			Dewalt SDS+ 1-1/2 In. x 10 In. Scaling Chisel
			Dewalt SDS+ Cold Chisel
			Milwaukee M18 FUEL™ 6-1/2 In. Circular Saw 2730-20
			Mercer Industries 342T040 Standard Type 29, 4-1/2"x 5/8"-11 Grit 40 Zirconia Flap Disc Trimmable (qty 10)
			Dewalt DCS361B 20 V MAX* Miter Saw
			Hitachi 303682 7-1/4-Inch ATB 5/8-Inch Tungsten Carbide Tipped Arbor Finish Saw Blade 40-Teeth
			FatMax Retractable Exo Change Knife (receipt says DW Knife)
			Dewalt DCB205 20-Volt Max 5.0-Amp Hours Lithium Power Tool Battery (qty 2)
			Dewalt DCB115 12 V MAX - 20 V MAX Lithium Ion Battery Charger
			Milwaukee Fastback Flip-Blade Utility Knife 48221901 (qty 2)
			FatMax Retractable Exo Change Knife (receipt says DW Knife) (qty 3)
			DEWALT DWA4232 Oscillating Tool Blade, Triangular, Rigid Scraper (QTY 2)
			DEWALT DWA4217 Universal Oscillating Tool Blade, Rigid Scraper (QTY 2)
			Tajima V-REX II Premium Tempered Steel Utility Knife Blades, 50-Pack
			Milwaukee M18™ FUEL™ 4-1/2 In. / 5 In. Grinder, Paddle Switch No-Lock Kit 278021
			DEWALT DWA4206 Oscillating Tool Blade, Fast Cutting, Wood
			DEWALT DWA4217 Universal Oscillating Tool Blade, Rigid Scraper
			Dewalt DWA4200 Oscillating Sanding Pad
			Dewalt DCS355B 20 V MAX XR Lithium Ion Oscillating Multi-Tool (Tool Only)
			Small Case ToughSystem (qty 2)
			Upcharge

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
44.90	-	-	-	-	-
44.90	-	-	-	-	-
159.98	-	-	-	-	-
19.99	-	-	-	-	-
19.99	-	-	-	-	-
12.99	-	-	-	-	-
179.99	-	-	-	-	-
44.90	-	-	-	-	-
269.99	-	-	-	-	-
17.99	-	-	-	-	-
9.99	-	-	-	-	-
159.98	-	-	-	-	-
25.00	-	-	-	-	-
27.98	-	-	-	-	-
29.97	-	-	-	-	-
29.98	-	-	-	-	-
26.97	-	-	-	-	-
12.99	-	-	-	-	-
199.99	-	-	-	-	-
10.99	-	-	-	-	-
8.99	-	-	-	-	-
10.99	-	-	-	-	-
129.99	-	-	-	-	-
89.98	-	-	-	-	-
-	351.70	-	-	-	-
2,068.85	351.70	-	-	-	-

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Date	Vendor	Amount	Description from the receipt* / Upcharges from Ja-Ra invoices
10/01/16	MENARDS DES MOINES DES MOINES IA	838.54	1" NM CONNECTOR 44663 2/BAG - conduit fittings (qty 2) 1-1/4" SE/NM CONNECTOR 44664 1/BAG - conduit fittings (qty 2) 1/2"-(16/32)-4'X8' OSB 2WHT 1BLK STRPE (qty 6) 10-PK LA 1-POLE SWITCH 660- LAGCP8 - light switches 100' X 1MM WIRE - WHITE 1493 - trailer wire 100' X 2MM WIRE - BLK 1494 - trailer wire 100' X 2MM WIRE - RED 1495 - trailer wire 12-2 250' NM W/GR WIRE - indoor wire cable 12-3 250' NM W/GR WIRE - indoor wire cable 2X4-16' #2&BTR SPF CONSTR LUMBER (qty 20) 3-1/2" SWITCH BOX W/CLMPS8601- electrical boxes (qty 12) 3/4" EMT S SCRW CNNCTR TC-502 25/BOX - conduit fittings 3/4" NM CNNCTR 44660 3/BAG - conduit fittings (qty 4) 3/4"PLASTC STAPLES 250/BGPS-275 - wiring fasteners 4X4X2-1/8 1/2&3/4 KO 8232 - electrical box (qty 18) 7/16"-(14/32)-4'X8' OSB 3-WHITE STRIPES (qty 12) ASST COLOR HEAT SHRINK HST- ASTA- wiring fasteners BLUE BUTT SPLICE 16-14 AWWTRPRF AMT-124 - terminal connector CAMO FIELD/RANGE BAG ACCESSORY GATORADE COOL BLU 20 OZ HEAT SHRINK TERMINAL KIT GBX- TK- wiring fasteners LA 20A BACKWIRE TR 10 PK TR5362LACP6 - light almond outlet LED SEALED S,T,T LT 1403 - trailer light METAL STAPLE 3 COND MS-175BX - wiring fasteners MULTICABLE STAPLE MCS-20W 20PK (qty 2)- wiring fasteners R19 6.25X23X39'2" UNFACED75.1 SF ROLL (qty 6)

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
6.00	-	-	-	-	-
3.64	-	-	-	-	-
54.84	-	-	-	-	-
3.64	-	-	-	-	-
9.99	-	-	-	-	-
12.99	-	-	-	-	-
12.99	-	-	-	-	-
47.96	-	-	-	-	-
88.95	-	-	-	-	-
97.20	-	-	-	-	-
38.52	-	-	-	-	-
9.87	-	-	-	-	-
11.96	-	-	-	-	-
5.38	-	-	-	-	-
17.82	-	-	-	-	-
97.68	-	-	-	-	-
14.99	-	-	-	-	-
6.99	-	-	-	-	-
9.98	-	-	-	-	-
1.68	-	-	-	-	-
9.95	-	-	-	-	-
54.97	-	-	-	-	-
19.99	-	-	-	-	-
2.99	-	-	-	-	-
9.54	-	-	-	-	-
137.88	-	-	-	-	-

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			WTRPRF CONNCTR AQUA/BLU 62310 3/CARD - twist wire connector
			Tax
			Upcharge
10/01/16	THEISEN'S #21 INDIANOLA IA	297.91	Gloves - mold grip
			Carhartt Force Xtreme Black Hoody size L
			Carhartt Relaxed Fit Stonewash jeans 33x32
			Carhartt Relaxed Fit Darkstone jeans 33x32
			T-Post Puller Jack
			Softshell zip jacket with fleece
			Tape measure 16'
			Cotton blend work socks men 3-pack (L)
			Tax
			Upcharge
10/03/16	CIRCLE B CASHWAY OF INDIA INDIANOLA IA	811.37	White solid soffit (qty 24)
			12' White Utility trim (qty 5)
			White fascia cover (qty 17)
			2x6 - 12" #2 & Btr F&L KD wood
			2x6x 12' Syp Treated wood
			White stainless steel trim nails 1#
			Tax
			Upcharge
10/04/16	MENARDS DES MOINES DES MOINES IA	278.02	1/2" 2-GANG RAISED SQUARE ELEC BOX MUDRING 8778 (qty 10)
			4" 90 DEG PVC ELBOW - pipe fittings

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
2.69	-	-	-	-	-
47.46	-	-	-	-	-
-	142.55	-	-	-	-
838.54	142.55	-	-	-	-
13.99	-	-	-	-	-
59.99	-	-	-	-	-
29.99	-	-	-	-	-
29.99	-	-	-	-	-
39.99	-	-	-	-	-
76.49	-	-	-	-	-
12.99	-	-	-	-	-
14.99	-	-	-	-	-
19.49	-	-	-	-	-
-	50.64	-	-	-	-
297.91	50.64	-	-	-	-
462.96	-	-	-	-	-
23.95	-	-	-	-	-
192.95	-	-	-	-	-
47.14	-	-	-	-	-
18.64	-	-	-	-	-
12.65	-	-	-	-	-
53.08	-	-	-	-	-
-	137.93	-	-	-	-
811.37	137.93	-	-	-	-
12.70	-	-	-	-	-
8.69	-	-	-	-	-

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Date	Vendor	Amount	Description from the receipt* / Upcharges from Ja-Ra invoices
			Lithonia Lighting 4" New Construction Airtight Recessed Housing
			Sylvania 9-Watt 600 lumens 4" LED Downlight Retrofit Kit
			4"X10' SOLIDCORE PVC PIPEASTM -pipe fittings
			Lithonia Lighting 5" New Construction Airtight Recessed Housing (qty 1)
			Lithonia Lighting 5" New Construction Airtight Recessed Housing (qty 6)
			5" /6" LED RETRO FLOOD FIXTURES 900LM 3K- recessed lights (qty 6)
			5/8" 1-GANG ELEC BOX MUDRING 8768 (qty 6)
			8 OZ CLEAR PVC CEMENT HEAVY DUTY 30863
			DRAIN SPADE 33980
			Tax
			Upcharge
10/13/16	SCHEELS DES MOINES WEST DES MOIN IA	543.65	None available
10/14/16	MENARDS DES MOINES DES MOINES IA	541.66	10-3 250' NM W/GR WIRE -indoor electrical ground wire
			12-3 250' NM W/GR WIRE -indoor electrical ground wire
			12G BLUE 500' SOLID THHN -indoor electrical wire
			12G GRN 500' SOLID THHN -indoor electrical wire
			14-2 250' NM W/GR WIRE -indoor electrical ground wire
			4X4 COVER 1-13/32" RAISED SQUARE ELEC BOX COVER
			4X4 EXTENSION 1/2" SQUARE ELEC BOX EXTENSION RING
			6.25" T-STRIP-10-18/12-2045-120 - wire strippers
			7.25"WIRE STRIPPER-10-20
			BOX HANDLING GLOVE LG
			DURACELL ALK. AAA-10 PK MN2400B10
			ENERGIZER 3V 2032-4 2032BP-4

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
15.74	-	-	-	-	-
16.97	-	-	-	-	-
15.99	-	-	-	-	-
9.48	-	-	-	-	-
56.88	-	-	-	-	-
101.82	-	-	-	-	-
6.24	-	-	-	-	-
7.99	-	-	-	-	-
9.78	-	-	-	-	-
15.74	-	-	-	-	-
-	47.26	-	-	-	-
278.02	47.26	-	-	-	-
-	-	543.65	92.42	-	-
-	-	543.65	92.42	-	-
135.00	-	-	-	-	-
177.90	-	-	-	-	-
39.17	-	-	-	-	-
39.17	-	-	-	-	-
51.78	-	-	-	-	-
6.12	-	-	-	-	-
3.68	-	-	-	-	-
10.98	-	-	-	-	-
12.99	-	-	-	-	-
9.98	-	-	-	-	-
7.45	-	-	-	-	-
6.97	-	-	-	-	-

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Date	Vendor	Amount	Description from the receipt* / Upcharges from Ja-Ra invoices
			ENERGIZER 3V LITH 1632 ECR1632BP
			Tax
			Upcharge
11/14/16	MENARDS DES MOINES DES MOINES IA	637.25	1/2"-(15/32)4X8 BCX UL SANDED 3 GREEN - plywood (qty 22) 3-5/8" LEDGERLOK 50 PC FMLL358-50 - wood screws 5" LEDGERLOK 50 PC FMLL005-50 - wood screws 5/16X4" GRK RSS 45PC - wood screws Tax Upcharge
11/15/16	MENARDS DES MOINES DES MOINES IA	870.24	1" EMT S.SCRW CONNCTR 55232M- conduit fittings 1/2" BLK INS STPL 200/BX MPS-2125 - wiring fasteners 10' RATCHET 3000LBS 4PK 449_MC3 25-PK 1/2" PUSH-IN CNCTR NM94- conduit fittings 3/4" NM CNNCTR 44660 3/BAG- conduit fittings 3/4" PUSH IN NM CONN NM95-10M- conduit fittings 3/8" NM CONNECTOR 45650 10/BAG- conduit fittings 4X1-1/2" DRAWN 4" Galvanized Steel Square Electrical Box (qty 4) 4X4 EXTENSION 2-Gang Galvanized Steel 1-1/2" Deep 4" Square Electrical Box Extension Ring (qty 4) CABLE BOSS STAPLE GUN MSG-501 R30 10X24X48" UNFACED 88 SF BATT (qty 16) Tax Upcharge

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
9.81	-	-	-	-	-
30.66	-	-	-	-	-
-	92.08	-	-	-	-
541.66	92.08	-	-	-	-
418.88	-	-	-	-	-
67.90	-	-	-	-	-
74.98	-	-	-	-	-
39.42	-	-	-	-	-
36.07	-	-	-	-	-
-	108.33	-	-	-	-
637.25	108.33	-	-	-	-
8.40	-	-	-	-	-
25.56	-	-	-	-	-
22.98	-	-	-	-	-
8.98	-	-	-	-	-
14.95	-	-	-	-	-
5.98	-	-	-	-	-
5.98	-	-	-	-	-
3.96	-	-	-	-	-
7.36	-	-	-	-	-
28.99	-	-	-	-	-
687.84	-	-	-	-	-
49.26	-	-	-	-	-
-	147.94	-	-	-	-
870.24	147.94	-	-	-	-

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Date	Vendor	Amount	Description from the receipt* / Upcharges from Ja-Ra invoices
11/15/16	BOB'S TOOLS DES MOINES IA	1,182.59	Dewalt DWA4203 Oscillating Wood w/Nails Blade (qty 2) Dewalt DWA4221 Oscillating Carbide Rasp Dewalt DWA4209 Oscillating Titanium Metal Blade (qty 2) DEWALT DWA4206 Oscillating Tool Blade, Fast Cutting, Wood (qty 2) Milwaukee 1-1/4 In. Hard Point Multi-Tool Blade 48900030 Milwaukee 1-1/4 In. Extended Multi-Tool Blade 48900010 Milwaukee 1-3/4 In. Titanium Multi-Tool Blade 48900020 Sander repair Milwaukee 2.5 in. HARDLINE™ Smooth Drop Point Blade Pocket Knife 48221997 Milwaukee 1/4 in. Hex Offset Drive Adapter 48322100 Dewalt DWA4209 Oscillating Titanium Metal Blade Dewalt DWA4205 Oscillating Hardwood Blade Dewalt DWA4203 Oscillating Wood w/Nails Blade Dewalt DWA4211 Oscillating Titanium Semicircle Blade Grip Rite P158ST1 1 lb Exterior Screws, 1-5/8" Grip Rite P2ST1 1 lb Exterior Screws, 2" Picq tiny turn Dewalt DWHT20544 Standard Panel Saw- 15 In. Tenryu PRF-18548BW STEEL-PRO 7-1/4" Steel Cutting Carbide Tipped Saw Blade Klein Bent Nose NM NM-B Stripper, Capacity: 12/2 NM Cable, 12 AWG Solid, Screw Shearing: 6-32, 8-32, Length: 7-3/8" Klein 8" Journeyman High-Leverage Diagonal-Cutting Angle Head Pliers Klein Pliers, Heavy Duty Side Cutting Milwaukee 5-1/2 in. Hex Shank Bit Extension 48284001 Milwaukee 1 In. x 6 In. Ship Auger Bit Grey Pneumatic 1/2" Drive 26 Pc. Standard Length Metric Master Set Wright Tool 4494 Long Contour Grip Ratchet Double Pawl 15", 1/2 dr Lisle 12 piece torx bit set Lisle T-55 torx bit Lisle T-50 super torx bit

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
23.98	-	-	-	-	-
18.99	-	-	-	-	-
25.98	-	-	-	-	-
21.98	-	-	-	-	-
13.99	-	-	-	-	-
10.99	-	-	-	-	-
14.99	-	-	-	-	-
30.00	-	-	-	-	-
49.99	-	-	-	-	-
24.99	-	-	-	-	-
12.99	-	-	-	-	-
11.99	-	-	-	-	-
11.99	-	-	-	-	-
15.99	-	-	-	-	-
6.99	-	-	-	-	-
6.99	-	-	-	-	-
4.99	-	-	-	-	-
19.99	-	-	-	-	-
48.00	-	-	-	-	-
13.99	-	-	-	-	-
37.99	-	-	-	-	-
44.99	-	-	-	-	-
14.99	-	-	-	-	-
24.99	-	-	-	-	-
99.99	-	-	-	-	-
54.99	-	-	-	-	-
28.99	-	-	-	-	-
3.99	-	-	-	-	-
5.99	-	-	-	-	-

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			Lisle T-55 super torx bit
			Grey Pneumatic 1/2" Drive x 3/8" Friction Ball Adapter
			CST Berger 16 Ft. Aluminum Telescoping Rod
			Occidental Leather 5042 Clip-on Tape Holster/Medium
			3/16" Colbalt bit
			3/8-16 plug tap
			1/4" Left Handed drill bit
			5/16" Left handed drill bit
			Milwaukee M18 FUEL™ 1/4" Hex Impact Driver Kit 275322
			Malco Magnetic Hex Chuck Drivers 1/4" (qty 2)
			Qualtool Qryptonite K250-PB2 # 2 Phillips Insert Bit (qty 4)
			Qualtool Qryptonite K250-PBR2 #2 Phillips Reduced Diameter Insert Bit (qty 4)
			Qualtool Qryptonite K250-PB3 # 3 Phillips Insert Bit (qty 4)
			Magnetic nutsetter
			#30 Star insert bits (qty 4)
			Qualtool Qryptonite K60-T25 Size T-25 Star Insert Bit (qty 4)
			Upcharge
11/16/16	MENARDS DES MOINES DES MOINES IA	741.31	1/4" BINDER CHAIN 12' MA06212
			IV 20A 250V SINGLE OUTLET5851- ICC8 (qty 6)
			SECURELINE QUICK LINK 5/16" M093253 (qty 4)
			R38 12X24X48" KRAFT 64 SF BATT (qty 16)
			Tax
			Upcharge
11/18/16	MENARDS DES MOINES DES MOINES IA	781.19	#2 ACID BRUSH 1/2" X 6" (qty 4)
			#4 BLK THHN PER FOOT (260 feet) - electrical wire

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
3.99	-	-	-	-	-
6.99	-	-	-	-	-
69.99	-	-	-	-	-
24.08	-	-	-	-	-
3.99	-	-	-	-	-
8.99	-	-	-	-	-
7.99	-	-	-	-	-
9.99	-	-	-	-	-
299.99	-	-	-	-	-
9.98	-	-	-	-	-
2.00	-	-	-	-	-
2.00	-	-	-	-	-
2.00	-	-	-	-	-
7.99	-	-	-	-	-
7.96	-	-	-	-	-
7.96	-	-	-	-	-
-	201.04	-	-	-	-
1,182.59	201.04	-	-	-	-
29.99	-	-	-	-	-
23.16	-	-	-	-	-
6.36	-	-	-	-	-
639.84	-	-	-	-	-
41.96	-	-	-	-	-
-	126.02	-	-	-	-
741.31	126.02	-	-	-	-
1.56	-	-	-	-	-
223.60	-	-	-	-	-

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			1 IN. FOAM CARRIER 5 PER BAG
			1 X 1 X 1/2 COPPER TEE C611 - fittings
			1" 90DEG COPPER ELBOW C607 - fittings (qty 8)
			1" COPPER ADAPTER CXFIP C603 - fittings (qty 4)
			1" COPPER ADAPTER CXMIP C604 - fittings (qty 6)
			1" COPPER TUBING BRUSH DNFG-
			1" EMT 1-HOLE STRAP 44922 4/BAG - conduit fittings (qty 3)
			1" EMT 45 DEGREE ELBOW - conduit fittings
			1" EMT S.SCRW COUPLER 55242M - conduit fittings (qty 6)
			1" PEX SNAP CLIP 10/BAG -hose/ pipe clamp
			1" PIPE FITTING BRUSH DNFG-1PFB
			1" X 10' COPPER PIPE TYPE L BLUE (qty 2)
			1"SPLIT RING HANGER-COPPR516-4CPK2- hose/ pipe clamp (qty 3)
			1-1/2" X 2YD WATERPROOF SAND CLOTH
			1.7 OZ PASTE FLUX #30011 - solder paste (qty 2)
			1/2 LB LEAD FREE SOLDER #53064 - plumbing solder
			3/4"SPLIT RING HANGER-COP516-3CPK2 - hose/ pipe clamp
			4-WIRE WALL NUT 100/B 773-164 - wall connector
			4OZ TPLUS2 THREAD SEALANT23633
			4X4 COVER 1-Gang Galvanized Steel 1/2" Raised 4" Square Electrical Box Cover (qty 4)
			COPPER SPLITBOLT 2 AWG 2CT GSBC-2N - electrical connectors (qty 2)
			Legrand® Pass & Seymour Light Almond 20-Amp Tamper-Resistant Back Wire Duplex Outlet 10-Pack
			PROPANE CYLINDER 14.1 OZ 305558/304182
			QO 15 AMP 1-POLE BREAKER QO115CP- circuit breaker (qty 5)
			QO 20 AMP 1-POLE BREAKER QO120CP- circuit breaker (qty 8)
			QO 20 AMP 2-POLE BREAKER QO220CP- circuit breaker (qty 4)
			QO 30 AMP 2-POLE BREAKER QO230CP- circuit breaker
			QO 60 AMP 2-POLE BREAKER QO260CP - circuit breaker
			RED ELEC TAPE 3/4 X 66' GTR-667P

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
34.99	-	-	-	-	-
6.81	-	-	-	-	-
23.84	-	-	-	-	-
23.88	-	-	-	-	-
25.08	-	-	-	-	-
3.19	-	-	-	-	-
3.96	-	-	-	-	-
3.15	-	-	-	-	-
4.74	-	-	-	-	-
3.99	-	-	-	-	-
2.98	-	-	-	-	-
48.92	-	-	-	-	-
4.35	-	-	-	-	-
2.99	-	-	-	-	-
3.98	-	-	-	-	-
13.29	-	-	-	-	-
1.20	-	-	-	-	-
7.48	-	-	-	-	-
6.79	-	-	-	-	-
8.16	-	-	-	-	-
11.76	-	-	-	-	-
54.97	-	-	-	-	-
3.22	-	-	-	-	-
33.40	-	-	-	-	-
53.44	-	-	-	-	-
61.52	-	-	-	-	-
15.38	-	-	-	-	-
15.38	-	-	-	-	-
1.99	-	-	-	-	-

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			ROTRAC COPPER PIPE CUTTER 1 1/8"70020
			WHITE ELEC TAPE 3/4 X 66'GTW- 667P
			Tax
			Upcharge
11/18/16	CITY SUPPLY CORPORATIO DES MOINES IA	2,708.00	Rehau 1" Pro-Balance Brass Manifold with gauge and 7 stations Connection for brass manifold outlet - 2/pk (qty 14) Grundfos UPS15-58FC Circ. Pump with check, CI, 1/25 HP, 115V, 3SP Grundfos 1" sweat dielectric isolation valve set Spirovent 1" sweat air eliminator Watts hot water expansion tank 75PSI Caleffi 1/2" sweat feedwater regulator and backflow 1" Sweat nibco full port ball valve 600WOG (qty 2) 1/2" Sweat nibco full port ball valve 600WOG (qty 2) Boiler drains Honeywell heat only non-programmable thermostat EB-MX-15 Electro Industries 15 kw modulating boiler (for an infloor heating system) Tax Upcharge
11/21/16	MENARDS DES MOINES DES MOINES IA	318.41	10' GUTTER APRON WHITE (qty 2) CASTLEBROOK 35YR WEATHERED WOOD R13 3.5X15X93' UNFACED 106.6 SF BATT (qty 4)

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
24.99	-	-	-	-	-
1.99	-	-	-	-	-
44.22	-	-	-	-	-
-	132.80	-	-	-	-
781.19	132.80	-	-	-	-
463.77	-	-	-	-	-
102.80	-	-	-	-	-
112.60	-	-	-	-	-
64.96	-	-	-	-	-
105.49	-	-	-	-	-
45.43	-	-	-	-	-
100.05	-	-	-	-	-
25.07	-	-	-	-	-
11.05	-	-	-	-	-
9.04	-	-	-	-	-
29.46	-	-	-	-	-
1,485.00	-	-	-	-	-
153.28	-	-	-	-	-
-	460.36	-	-	-	-
2,708.00	460.36	-	-	-	-
9.10	-	-	-	-	-
19.99	-	-	-	-	-
115.96	-	-	-	-	-

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Date	Vendor	Amount	Description from the receipt* / Upcharges from Ja-Ra invoices
			R19 6.25X23X39'2" UNFACED75.1 SF ROLL (qty 6)
			Tax
			Upcharge
11/23/16	MENARDS DES MOINES DES MOINES IA	64.16	1" X 10' EMT CONDUIT (qty 10)
			SODA DIET MOUNTAIN DEW 20 OZ
			bottle deposit
			Tax
			Upcharge
12/23/16	ACME TOOLS # 410 DES MOINES IA	286.46	Freud Industrial 10" ultimate plywood & melamine blade
			Festool saw blade fine tooth 48T (qty 2)
			Kreg 3/8" step drill bit for machine pockets, 6 - 3/4" long
			Upcharge
12/26/16	BOB'S TOOLS DES MOINES IA	1,271.80	Milwaukee M18 Compact Blower 088220
			Stabila 48 In. Model IP65 TECH Level
			Milwaukee Med size bag (qty 2)
			Milton Inflator Gauge
			Milton 1/4 " plug
			Milton 1/4 Female adapter
			48111850 Milwaukee M18™ REDLITHIUM™ XC 5.0Ah Extended Capacity Battery Pack
			Milwaukee M18 charger
			278021 Milwaukee M18™ FUEL™ 4-1/2 In. / 5 In. Grinder, Paddle Switch No-Lock Kit
			Mercer Industries 342T060 Standard Type 29, 4-1/2"x 5/8"-11 Grit 60 Zirconia Flap Disc Trimmable (qty 2)
			Mercer Industries 342T080 Standard Type 29, 4-1/2"x 5/8"-11 Grit 80 Zirconia Flap Disc Trimmable (qty 3)

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
155.34	-	-	-	-	-
18.02	-	-	-	-	-
-	54.13	-	-	-	-
318.41	54.13	-	-	-	-
58.80	-	-	-	-	-
1.68	-	-	-	-	-
0.05	-	-	-	-	-
3.63	-	-	-	-	-
-	10.91	-	-	-	-
64.16	10.91	-	-	-	-
94.47	-	-	-	-	-
156.00	-	-	-	-	-
35.99	-	-	-	-	-
-	48.70	-	-	-	-
286.46	48.70	-	-	-	-
99.99	-	-	-	-	-
239.99	-	-	-	-	-
30.00	-	-	-	-	-
35.99	-	-	-	-	-
1.98	-	-	-	-	-
5.99	-	-	-	-	-
75.00	-	-	-	-	-
20.00	-	-	-	-	-
199.99	-	-	-	-	-
8.98	-	-	-	-	-
13.47	-	-	-	-	-

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			Bullard 28467 (4-1/2 X 1/4 X 5/8-11) A24N Type 27 Depressed Center Wheels
			Milwaukee 4-1/2 in. Hole Dozer™ Bi-Metal Hole Saw 49560233
			Milwaukee 4-3/4 in. Hole Dozer™ Bi-Metal Hole Saw 49560237
			Milwaukee M18 FUEL™ SAWZALL® Reciprocating Saw Kit 272021
			Grey Pneumatic (81659CRD) 3/8" Drive 59-Piece 6-Point Fractional and Metric Duo-Socket Set
			14pc angle wrench set
			Milwaukee 9 in. 10 TPI THE TORCH™ SAWZALL® Blades (5 Pack) 48005713
			MILWAUKEE 6 In. 5 TPI the Ax SAWZALL Blades (5 Pack) 48005021
			Upcharge
12/27/16	CIRCLE B CASHWAY OF INDIA INDIANOLA IA	165.61	Hillman bolts - nuts
			3/16x6" SDS hammer bit
			#3 2" phillips power bit
			2x4 - 12' #1 syp treated wood (qty 2)
			2x4 - 92 - 5/8 F&L Stud (qty 40)
			Tax
			Upcharge
12/28/16	THE HOME DEPOT 2104 DES MOINES IA	276.09	Tapcon concrete anchors 1/4" x 3 3/4" (25 pack)
			Tapcon concrete anchors 1/4" x 2 3/4" (75 pack)
			Brute 32 gal trash can (qty 2)
			6" alum recessed light airtight housing (6 pack) (qty 2)
			250' 14/2 Solid romex wire (qty 2)
			Octagon electrical box 4" (qty 3)

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
2.49	-	-	-	-	-
29.99	-	-	-	-	-
34.99	-	-	-	-	-
199.99	-	-	-	-	-
189.99	-	-	-	-	-
49.99	-	-	-	-	-
17.99	-	-	-	-	-
14.99	-	-	-	-	-
-	216.21	-	-	-	-
1,271.80	216.21	-	-	-	-
24.99	-	-	-	-	-
6.99	-	-	-	-	-
2.49	-	-	-	-	-
12.86	-	-	-	-	-
107.44	-	-	-	-	-
10.84	-	-	-	-	-
-	28.15	-	-	-	-
165.61	28.15	-	-	-	-
12.94	-	-	-	-	-
23.61	-	-	-	-	-
59.94	-	-	-	-	-
70.94	-	-	-	-	-
70.74	-	-	-	-	-
8.25	-	-	-	-	-

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Date	Vendor	Amount	Description from the receipt* / Upcharges from Ja-Ra invoices
			1 - gang 22 cu electrical outlet box (qty 19 shown - only charged for 18)
			Tax
			Upcharge
12/29/16	ACME TOOLS # 410 DES MOINES IA	140.26	Woodstock 4" elbow Woodstock 4" hose connector (qty 2) Woodstock Quick disconnect Woodstock 4" Y connector Woodstock universal reducer Woodstock 4" hose connector Woodstock 4" clear wire reinforced hose for dust collector (qty 2) Southwire 14" Universal Cable Tie 50LBS. (Black) 100PK Tax Upcharge
12/29/16	WW GRAINGER 877-2022594 PA	181.47	None available
12/29/16	WW GRAINGER 877-2022594 PA	31.05	None available
12/31/16	MENARDS DES MOINES DES MOINES IA	111.16	1/4" X 12" AIRCRAFT BIT PERFORMAX 4" BLAST GATE 4" HOSE - dust collector parts (qty 2) 4"-5" HOSE CLAMP (qty 8) 5 X 4 REDUCER/INCREASER- ductwork fittings 5" 90DEG GALV ELBOW - ductwork fittings (qty 2) 5" X 2' FURNACE PIPE - ductwork pipe

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
14.04	-	-	-	-	-
15.63	-	-	-	-	-
-	46.94	-	-	-	-
276.09	46.94	-	-	-	-
5.49	-	-	-	-	-
5.98	-	-	-	-	-
3.19	-	-	-	-	-
6.29	-	-	-	-	-
5.79	-	-	-	-	-
2.37	-	-	-	-	-
93.98	-	-	-	-	-
9.30	-	-	-	-	-
7.87	-	-	-	-	-
-	23.84	-	-	-	-
140.26	23.84	-	-	-	-
-	-	181.47	30.85	-	-
-	-	181.47	30.85	-	-
-	-	31.05	5.28	-	-
-	-	31.05	5.28	-	-
5.99	-	-	-	-	-
7.98	-	-	-	-	-
13.52	-	-	-	-	-
5.99	-	-	-	-	-
5.78	-	-	-	-	-
3.69	-	-	-	-	-

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Date	Vendor	Amount	Description from the receipt* / Upcharges from Ja-Ra invoices
			5"-6" HOSE CLAMP (qty 5)
			6 X 5 REDUCER -ductwork fittings
			7/16" HOLE SAWARBOR#3 MASTERFORCE
			BI-METAL HOLE SAW 6" MASTERFORCE
			Tax
			Upcharge
01/03/17	WOODSMITH STORE CLIVE IA	285.64	(2) MITER SLIDER INCRA 24"
			DOUBLESIDE TAPE 3/4"X36YD
			(2) BLASTGATE ALUM .4"
			GORILLA SUPER GLUE
			MEASURE STIX 3/4"X6'
			FORSTNER BIT SET 7PC
			COUNTERSINK 6/64"
			SCREW #6X3/4 SQX LUBE /10
			7/64 JOB LENGTH TWIST DRILL
			BRAD POINT 5MM
			SCREW SQX FH LUBE #6X5/8-10
			STRT. KNOB 5/16-18 INSERT
			MAGNET 3/8X1/10 (10PAK)
			MAGNET WASHER 3/8" (10)
			MAGNET CUP 3/8" (10)
			MAGNET WASHERS 1/2"
			MAGNET CUPS 1/2"
			MAGNET 1/2X1/8" (10 PAK)
			MAGNETS (10) 3/4X1/8
			MAGNET CUP 3/4" (10)

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
8.95	-	-	-	-	-
6.99	-	-	-	-	-
11.99	-	-	-	-	-
33.99	-	-	-	-	-
6.29	-	-	-	-	-
-	18.90	-	-	-	-
111.16	18.90	-	-	-	-
45.98	-	-	-	-	-
12.49	-	-	-	-	-
29.98	-	-	-	-	-
5.49	-	-	-	-	-
8.99	-	-	-	-	-
22.99	-	-	-	-	-
8.99	-	-	-	-	-
4.29	-	-	-	-	-
4.39	-	-	-	-	-
14.99	-	-	-	-	-
3.79	-	-	-	-	-
3.49	-	-	-	-	-
11.99	-	-	-	-	-
7.69	-	-	-	-	-
9.89	-	-	-	-	-
8.79	-	-	-	-	-
7.99	-	-	-	-	-
14.99	-	-	-	-	-
21.99	-	-	-	-	-
11.49	-	-	-	-	-

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Date	Vendor	Amount	Description from the receipt* / Upcharges from Ja-Ra invoices
			MAGNET WASHER 3/4" (10)
			Tax
			Upcharge
02/02/17	MENARDS DES MOINES DES MOINES IA	239.88	6 - Sigma ProConnex™ 1" EMT 1-Hole Strap - 4 Pack Model Number: 44922 Menards® SKU: 3653331 2 - Stanley 51-183 12-Ounce Claw Hammer with Anti-Vibe Technology 4 - Sigma ProConnex™ 3/4" EMT 1-Hole Strap - 15 Pack Model Number: 45921S Menards® SKU: 3653713 Polar Plastics 10' x 100' 4-mil Clear Rolled Poly All-Purpose Plastic Sheeting Model Number: 5680050 Menards® SKU: 5680050 6 - RACO 4" Galvanized Steel Square Electrical Box Model Number: 8192 Menards® SKU: 3614642 100' #8 Black Stranded THHN Building Wire Model Number: SKU_3694688 Menards® SKU: 3694688 100' #8 Red Stranded THHN Building Wire Model Number: SKU_3694701 Menards® SKU: 3694701 100' #8 White Stranded THHN Building Wire Model Number: SKU_3694691 Menards® SKU: 3694691 Square D™ Homeline™ 40 amp 2-Pole Residential Circuit Breaker Model Number: HOM240CP Menards® SKU: 3674705 Tax Upcharge
02/02/17	ACME TOOLS # 410 DES MOINES IA	256.47	FESTOOL Domino Cutter 6 mm NL28 DF500 493491 FESTOOL Domino Cutter 10 mm NL28 DF500 493493 IRWIN Hardwood Tri Square 1794472 FESTOOL 10mm x 24mm x 50mm Beech Domino (85pc) 494942 FESTOOL 10mm x 24mm x 50mm Beech Domino (85pc) 494942 2 - BESSEY K-Body REVO Parallel Clamp, 12 in. opening, 3-3/4 in. throat - Nominal clamping force 1500 lbs. Tax Upcharge

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
8.79	-	-	-	-	-
16.17	-	-	-	-	-
-	57.13	-	-	-	-
285.64	57.13	-	-	-	-
7.92	-	-	-	-	-
27.98	-	-	-	-	-
7.48	-	-	-	-	-
29.98	-	-	-	-	-
5.94	-	-	-	-	-
46.17	-	-	-	-	-
46.17	-	-	-	-	-
46.17	-	-	-	-	-
8.49	-	-	-	-	-
13.58	-	-	-	-	-
-	40.78	-	-	-	-
239.88	40.78	-	-	-	-
40.00	-	-	-	-	-
43.00	-	-	-	-	-
14.99	-	-	-	-	-
23.00	-	-	-	-	-
23.00	-	-	-	-	-
97.98	-	-	-	-	-
14.50	-	-	-	-	-
-	43.60	-	-	-	-
256.47	43.60	-	-	-	-

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02/07/17	GARLAND DES MOINES 612-276-7228 IA	412.00	8 - Carpeted 4 Wheel Wood Dollie 18X30 Economy Grade 900LB Capacity 4 - zrubermid Brute 32 Gallon Whit Container without Lid Upcharge
02/09/17	WOODSMITH STORE CLIVE IA	522.37	Dowel Walnut 7/8" 2 - Dowel Walnut 3/4" 207-SA Hardner MicroFibers Resin Qaurt Kreg 3" Wood Project Clamp Automaxx® Mixing Pot 16OZ Keyhole 1/2" Dia 3/8" CL Brad Point 3/4" Mini Pump Knives 15" Planer Jet Planer Pal Mini PR 4" Forstner Extension Drill Bit- Kregg Jointer Knife 8' Freud Planer Knives Tax Upcharge
02/10/17	MENARDS DES MOINES DES MOINES IA	188.77	2 - Sioux Chief 3/4" x 10' Galvanized Steel Hanger Strap Model Number: 524-10PK2 Menards® SKU: 6933524 3 - 4" Straight Elbow Duct Fitting Model Number: 15004000SB Menards® SKU: 6393009 6 - Sioux Chief 4" Galvanized Steel Tube Strap Model Number: 502-9PK Menards® SKU: 6857079 3 - 6" Black Stove Pipe Elbow Model Number: 15006014BB Menards® SKU: 6371018 20 - 6" Black Stove Pipe Elbow Model Number: 15006014BB Menards® SKU: 6371018

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
304.00	-	-	-	-	-
108.00	-	-	-	-	-
-	70.04	-	-	-	-
412.00	70.04	-	-	-	-
9.29	-	-	-	-	-
14.38	-	-	-	-	-
41.99	-	-	-	-	-
13.99	-	-	-	-	-
44.29	-	-	-	-	-
29.99	-	-	-	-	-
1.99	-	-	-	-	-
27.99	-	-	-	-	-
17.99	-	-	-	-	-
19.99	-	-	-	-	-
174.99	-	-	-	-	-
24.99	-	-	-	-	-
12.99	-	-	-	-	-
17.95	-	-	-	-	-
39.99	-	-	-	-	-
29.57	-	-	-	-	-
-	88.80	-	-	-	-
522.37	88.80	-	-	-	-
1.78	-	-	-	-	-
8.37	-	-	-	-	-
8.94	-	-	-	-	-
14.97	-	-	-	-	-
119.80	-	-	-	-	-

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			Intertape Polymer Group Aluminum Foil Tape 2" x 50 yd Model Number: 9202 Menards® SKU: 6395939
			Little Debbie Oatmeal Creme Pies, 12 pk./31.78 oz.
			Soda Diet Mountian Dew 200Z
			12 - MiTek® 1-1/4" x 18" Strap Tie Model Number: LSTA18 Menards® SKU: 2272334
			Tax
			Upcharge
02/13/17	MENARDS DES MOINES DES MOINES IA	128.94	12 -Sigma ProConnex™ 1/2" Rigid Threaded Coupling Model Number: 02-55080 Menards® SKU: 3656118
			2 - LDR Industries® 1/2" x 48"Galvanized Cut Pipe Model Number: 307_12X48 Menards® SKU: 6857927
			2 - LDR Industries® 1/2" x 60"Galvanized Cut Pipe Model Number: 307_12X60 Menards® SKU: 6857930
			10 - 1 x 8 x 12' Quality Pine Board (Actual Size 3/4" x 7-1/4" x 12') Model Number: 1033652 Menards® SKU: 1033652
			Little Debbie Oatmeal Creme Pies, 12 pk./31.78 oz.
			Tax
			Upcharge
02/13/17	CIRCLE B CASHWAY OF INDIA INDIANOLA IA	49.43	1x4x9' Oak (2)
			1x4x10' oak
			Tax
			Upcharge
02/14/17	PAINT PUMP PROS DES MOINES IA	122.96	Graco 246215 Airless Spray Tip Guard
			Graco FFLP310 Fine Finish Low Pressure RAC X Reversible Tip for Airless Paint Spray Guns

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
7.29	-	-	-	-	-
1.49	-	-	-	-	-
1.68	-	-	-	-	-
13.80	-	-	-	-	-
10.65	-	-	-	-	-
-	32.09	-	-	-	-
188.77	32.09	-	-	-	-
15.96	-	-	-	-	-
17.38	-	-	-	-	-
17.70	-	-	-	-	-
69.20	-	-	-	-	-
1.49	-	-	-	-	-
7.21	-	-	-	-	-
-	21.92	-	-	-	-
128.94	21.92	-	-	-	-
29.70	-	-	-	-	-
16.50	-	-	-	-	-
3.23	-	-	-	-	-
-	8.40	-	-	-	-
49.43	8.40	-	-	-	-
25.00	-	-	-	-	-
44.00	-	-	-	-	-

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			13-796 3/16" X 25' Hose
			Tax
			Upcharge
02/17/17	LEACHMAN LUMBER CO DESMOINES IA	632.40	Dunnage Lumber
			3 - 6/6-20' BYP .60 CCA WAT Kiln Dried Heat Treated
			10 - 4x8-1/2" CDX FIR 4/5 PLY Exterior
			Tax
			Upcharge
02/18/17	MCCOY TRUE VALUE INDIANOLA IA	180.52	Louisville 4-Ft. Fiberglass Ladder Type II 225-Lb. Medium Duty Rating
			Hillman 4D Bright Box Nails 1.5"
			Hillman 16D Galvanized Casing Nails 3.5"
			Garage Door Lube With Smart Straw 11-oz
			Single Gang Super Blue Hard Body Wiring Box
			Super Blue Round Old Work Ceiling Box
			4oz PVC cement
			4oz pipe cleaner
			Hillman Hardwood Trim Nails 2"
			1-1/2 x 10 SCH40 PVC pipe
			Schedule 40 DWV Sanitary Elbow 90-Degree
			2" ext sock coupling (2)
			2" DWV long sweep elbow
			2" flexible coupling
			1/2 galv plug
			3/4 x 2 - 1/2 galv nipple
			3/4 galv street elbow

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
47.00	-	-	-	-	-
6.96	-	-	-	-	-
-	20.90	-	-	-	-
122.96	20.90	-	-	-	-
200.00	-	-	-	-	-
204.60	-	-	-	-	-
192.00	-	-	-	-	-
35.80	-	-	-	-	-
-	107.51	-	-	-	-
632.40	107.51	-	-	-	-
49.99	-	-	-	-	-
3.99	-	-	-	-	-
5.49	-	-	-	-	-
5.99	-	-	-	-	-
1.29	-	-	-	-	-
3.29	-	-	-	-	-
4.49	-	-	-	-	-
6.99	-	-	-	-	-
5.49	-	-	-	-	-
0.55	-	-	-	-	-
2.29	-	-	-	-	-
3.58	-	-	-	-	-
4.79	-	-	-	-	-
5.99	-	-	-	-	-
1.99	-	-	-	-	-
1.99	-	-	-	-	-
4.79	-	-	-	-	-

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Date	Vendor	Amount	Description from the receipt* / Upcharges from Ja-Ra invoices
			1/2 galv cap
			1/2 x 2 galv nipple (2)
			1/2 galv tee
			3/4 galv street elbow
			5 gal blue kerosene plastic can
			2" test plug (2)
			1-1/2" test plug (2)
			Reeses PB cup
			Diet Mountain Dew
			Bottle deposit
			Tax
			Upcharge
02/18/17	NAPA PARTS 0000514 INDIANOLA IA	109.12	Paint Spray Gun HVLP
			Air Hose Coupler Adapters (Plug)
			Tax
			Upcharge
02/22/17	MENARDS DES MOINES DES MOINES IA	282.99	2 - LDR Industries® 1/2" x 3/8" Galvanized Pipe Bushing Model Number: 311_B-1238
			4 - LDR Industries® 1/2" Galvanized Pipe 90 Degree Elbow Model Number: 313_E90-12
			3 - LDR Industries® 1/2" Galvanized Pipe 90 Degree Street Elbow Model Number: 311_SE90-12
			2 - Watts® 1/2" Lead-Free Brass FIP Ball Valve Model Number: 0960203
			2 - LDR Industries® 1/2" x Close Galvanized Pipe Nipple Model Number: 301_12XCL
			2 - LDR Industries® 1/2" Galvanized Pipe Cap Model Number: 311_CA-12
			4 - LDR Industries® 1/2" Galvanized Pipe Coupling Model Number: 313_CO-12
			2 - LDR Industries® 1/2" Galvanized Pipe Floor Flange Model Number: 311_F-12
			LDR Industries® 1/2" Galvanized Pipe Plug Model Number: 311_P-12

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
2.29	-	-	-	-	-
3.58	-	-	-	-	-
2.49	-	-	-	-	-
3.49	-	-	-	-	-
22.99	-	-	-	-	-
9.98	-	-	-	-	-
7.98	-	-	-	-	-
1.09	-	-	-	-	-
1.79	-	-	-	-	-
0.05	-	-	-	-	-
11.81	-	-	-	-	-
-	30.69	-	-	-	-
180.52	30.69	-	-	-	-
99.99	-	-	-	-	-
1.99	-	-	-	-	-
7.14	-	-	-	-	-
-	18.55	-	-	-	-
109.12	18.55	-	-	-	-
2.06	-	-	-	-	-
3.40	-	-	-	-	-
4.47	-	-	-	-	-
12.98	-	-	-	-	-
1.08	-	-	-	-	-
1.54	-	-	-	-	-
4.72	-	-	-	-	-
6.56	-	-	-	-	-
0.95	-	-	-	-	-

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Date	Vendor	Amount	Description from the receipt* / Upcharges from Ja-Ra invoices
			2 - LDR Industries® 1/2" Galvanized Pipe Tee Model Number: 313_T-1 3 - LDR Industries® 1/2" x 2" Galvanized Pipe Nipple Model Number: 301_12X2 2 - LDR Industries® 1/2" x 3" Galvanized Pipe Nipple Model Number: 301_12X3 4 - LDR Industries® 1/2" x 3/6" Galvanized Cut Pipe Model Number: 307_12X36 2 - LDR Industries® 1/2" x 4" Galvanized Pipe Nipple Model Number: 301_12X4 3 - LDR Industries® 1/2" x 48" Galvanized Cut Pipe Model Number: 307_12X48 3 - 1/2" x 10' Galvanized Pipe Schedule 40 Model Number: GS1_210GTBE Sioux Chief 1/2" FIP x 1/4" FIP Brass Reducing Coupling Model Number: 17700288 Sioux Chief 1/2" MIP x 3/8" FIP Lead-Free Brass Hex Bushing Model Number: 17700295 Tool Shop® 10" Pipe Wrench Model Number: 2448958 2 - Flexzilla® Pro 14/3 Medium-Duty Outdoor Extension Cord Model Number: FZ512725 IRWIN® 2" x 12-1/4" Marples Pro Wood Chisel Model Number: 1768780 Rubberset® 9" Professional Paint Roller Frame w/ Wood Handle Model Number: 99076990 Graphite Folding Knife Little Debbie Oatmeal Creme Pies, 12 pk./31.78 oz. Gerber® Outrigger™ Folding Knife Model Number: 31-001761 Purdy® White Dove™ 9" x 3/8" Woven Dralon® Paint Roller Covers - 3 pk. Model Number: 14E863000 Tax Upcharge
02/24/17	LEACHMAN LUMBER CO DESMOINES IA	178.08	BF 5/4"x8" S45 Maple Finish Soft 2/8'-p PCS Tax Upcharge
02/24/17	WOODSMITH STORE CLIVE IA	691.11	2 - Bessey 31" Parallel Bar Clamp KBody® REVO Mortising 1-1/4DIA 3/4CL Mortising 1-1/4DIA 3/4CL

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
2.38	-	-	-	-	-
1.83	-	-	-	-	-
1.44	-	-	-	-	-
28.60	-	-	-	-	-
1.86	-	-	-	-	-
26.07	-	-	-	-	-
26.82	-	-	-	-	-
3.49	-	-	-	-	-
1.85	-	-	-	-	-
5.99	-	-	-	-	-
51.98	-	-	-	-	-
17.48	-	-	-	-	-
4.99	-	-	-	-	-
10.99	-	-	-	-	-
3.18	-	-	-	-	-
29.99	-	-	-	-	-
10.45	-	-	-	-	-
15.84	-	-	-	-	-
-	48.11	-	-	-	-
282.99	48.11	-	-	-	-
168.00	-	-	-	-	-
10.08	-	-	-	-	-
-	30.27	-	-	-	-
178.08	30.27	-	-	-	-
82.38	-	-	-	-	-
35.69	-	-	-	-	-
35.69	-	-	-	-	-

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			2 - Bessey 24" Parallel Bar Clamp KBody® REVO
			Jointer Knife 8' Freud Planer Knives
			Jointer Knife 8' Freud Planer Knives
			3 1/4 HP Plunge Router Makita
			Tax
			Upcharge
02/27/17	MENARDS DES MOINES DES MOINES IA	217.29	Smart Electrician® Pro™ 25' 12/3 3-Outlet Heavy-Duty Outdoor Extension Cord Model Number: M03497SP02
			Smart Electrician 6-Outlet Power Strip with 15ft Cord Model Number: 41444SEDID
			Blue Silver Wireless Thermostat WS-7034U-CBP
			1-1/2" x 30' Nail-on Vinyl Top & Sides Garage Door Weather Strip Model Number: 38339
			Little Debbie® Donut Sticks - 6 Count Model Number: 41341
			LUX® 5-2 Day Outlet Programmable Thermostat Model Number: WIN100-005
			Starbucks® Frappuccino® Caramel - 13.7oz
			Honeywell 11" Personal Fans Model Number: HT-900
			Honeywell 11" Personal Fans Model Number: HT-900
			La Crosse Technology® Wireless Color Digital Weather Station Model Number: 308-1414B
			Tax
			Upcharge
03/03/17	MENARDS DES MOINES DES MOINES IA	482.62	2 - Phillips Everlast® 1-1/4" x 10' Metal Corner Bead Model Number: CBR12HDGMEN10
			TowSmart® 25' 16-Gauge Bonded Trailer Wire Model Number: 1432
			2 - 4.5OZ Putty Glaing & Spot 907
			2 - Century Container 5 Gallon Food Safe Pail Model Number: 0-307-05
			Masterforce® 6" Flex Carbon Steel Putty Knife Model Number: 1094
			125'8/3 Type NM-B Cable with Ground Wire Model Number: SKU_3691429
			100' #8 Black Stranded THHN Building Wire Model Number: SKU_3694688

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
78.26	-	-	-	-	-
39.99	-	-	-	-	-
39.99	-	-	-	-	-
339.99	-	-	-	-	-
39.12	-	-	-	-	-
-	117.49	-	-	-	-
691.11	117.49	-	-	-	-
31.99	-	-	-	-	-
13.48	-	-	-	-	-
4.99	-	-	-	-	-
35.78	-	-	-	-	-
1.78	-	-	-	-	-
36.85	-	-	-	-	-
2.49	-	-	-	-	-
13.94	-	-	-	-	-
13.94	-	-	-	-	-
49.99	-	-	-	-	-
12.06	-	-	-	-	-
-	36.94	-	-	-	-
217.29	36.94	-	-	-	-
4.54	-	-	-	-	-
10.99	-	-	-	-	-
6.34	-	-	-	-	-
7.92	-	-	-	-	-
6.89	-	-	-	-	-
145.00	-	-	-	-	-
46.17	-	-	-	-	-

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			100' #8 Red Stranded THHN Building Wire Model Number: SKU_3694701
			100' #8 White Stranded THHN Building Wire Model Number: SKU_3694691
			SHEETROCK® Brand Easy Sand™ 45 Lightweight Setting-Type Joint Compound 18 Pound Model Number: 384210
			SHEETROCK® Brand Easy Sand™ 45 Lightweight Setting-Type Joint Compound 18 Pound Model Number: 384210
			SHEETROCK® Brand Easy Sand™ 45 Lightweight Setting-Type Joint Compound 18 Pound Model Number: 384210
			SHEETROCK® Brand Easy Sand™ 90 Lightweight Setting-Type Joint Compound 18 Pound Model Number: 384211
			Quickie® Scrub Brush Model Number: 202
			4 - Legrand® Pass & Seymour Ivory 20-Amp 250-Volt Side Wire Single Outlet Model Number: 5851ICC8
			Legrand® Pass & Seymour Light Almond 20-Amp Tamper-Resistant Back Wire Duplex Outlet 10-Pack Model Number: TR5362LACP6
			2 - Smart Electrician Mini Battery LED Work Light Model Number: 84856
			Strait-Flex® Medium Composite Tape Roll - 100' Model Number: 56690-12556
			SHEETROCK® Drywall Joint Tape - 500' Model Number: 1313107
			Gardner Bender® 20 amps Black Single-Pole On-Off Toggle Switch Model Number: GSW-11
			Gardner Bender® On-Off Plastic Toggle Switch Model Number: GSW-19
			4 - Unistrut 1/4" Beam Clamp Model Number: RP2894-25EG
			Legrand® TradeMaster® 15-Amp Single-Pole Lighted Switch Model Number: 660WSLGCC10
			Tax
			Upcharge
03/06/17	MENARDS DES MOINES DES MOINES IA	104.49	Grip Fast® 1-3/8" Cupped Head Bright Smooth Shank Drywall Nail - 1 lb. Box Model Number: 229-5869
			SmartStraps® Ratchet-X® 14' x 1" Green Ratchet Straps - 4 Pack Model Number: 345
			3/8"x15'DIA BRD POLYPOP 448831MN
			2 - 40" Zipcord Sleeve 06367
			TowSmart® 5/8" x 7" Hitch Pin Model Number: 1290
			2 - Rugged Wear® Box Handling Gloves - Large Model Number: 6602879
			TowSmart® 2-5/16" Chrome-Plated Class III Hitch Ball - 6,000 lb. Capacity Model Number: 7348

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
46.17	-	-	-	-	-
46.17	-	-	-	-	-
6.48	-	-	-	-	-
6.48	-	-	-	-	-
(6.48)	-	-	-	-	-
6.48	-	-	-	-	-
2.19	-	-	-	-	-
15.44	-	-	-	-	-
54.97	-	-	-	-	-
7.98	-	-	-	-	-
20.98	-	-	-	-	-
2.65	-	-	-	-	-
2.76	-	-	-	-	-
2.89	-	-	-	-	-
7.80	-	-	-	-	-
4.49	-	-	-	-	-
27.32	-	-	-	-	-
-	82.05	-	-	-	-
482.62	82.05	-	-	-	-
2.69	-	-	-	-	-
27.99	-	-	-	-	-
5.99	-	-	-	-	-
3.98	-	-	-	-	-
3.99	-	-	-	-	-
19.96	-	-	-	-	-
8.99	-	-	-	-	-

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Date	Vendor	Amount	Description from the receipt* / Upcharges from Ja-Ra invoices
			TowSmart® "X" Mount Chrome Class III Ball Mount Trailer Hitch Model Number: 705
			Tax
			Upcharge
03/07/17	WOODSMITH STORE CLIVE IA	553.47	Resin
			Hardener 3:1
			2 - 16 pz Glue Bottle
			Black Transtint Dye
			Dark Walnut Transtint Dye
			3 - Epoxystick-Walnut
			3 - Epoxystick-Black
			4 - Bessey KR3.524 24-Inch K Body REVO Fixed Jaw Parallel Clamp
			Tax
			Upcharge
03/08/17	BOB'S TOOLS DES MOINES IA	1,273.65	DEWALT 20V MAX XR Battery, Lithium Ion, 5.0Ah (DCB205)
			20-Volt MAX Lithium-Ion Cordless Jobsite Spotlight (Tool-Only)
			2 - Klein Tool Multi-Bit Screwdriver / Nut Driver, 6-in-1, Ratcheting 32558
			2 - Klein Tool 3/16-Inch Cabinet Tip Screwdriver 4-Inch 601-4
			2 - DEWALT 32 in. Metal Folding Sawhorse
			Milwaukee 49-56-0253 6-Inch Ice Hardened Hole Saw
			Milwaukee 48-22-1997B Knife Blade
			Milwaukee M12 12-Volt Lithium-Ion Cordless 1/2 in. SDS-Plus Rotary Hammer (Tool-Only)
			2 - 259622 - M12 Fuel Combo Kit 1/2" DRL DRVR 1/4" HX Imp DRVR
			Klein Tools - 11-in-1 Multi Bit Screwdriver & Nut Driver - Cushion Grip Handle
			Titan Scraper
			Titan Tools® 45228 - 500-Piece All Aluminum Rivet Assortment

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
24.99	-	-	-	-	-
5.91	-	-	-	-	-
-	17.76	-	-	-	-
104.49	17.76	-	-	-	-
99.99	-	-	-	-	-
88.29	-	-	-	-	-
7.98	-	-	-	-	-
21.99	-	-	-	-	-
21.99	-	-	-	-	-
38.97	-	-	-	-	-
38.97	-	-	-	-	-
203.96	-	-	-	-	-
31.33	-	-	-	-	-
-	94.09	-	-	-	-
553.47	94.09	-	-	-	-
79.99	-	-	-	-	-
79.99	-	-	-	-	-
41.98	-	-	-	-	-
13.98	-	-	-	-	-
79.98	-	-	-	-	-
49.99	-	-	-	-	-
49.99	-	-	-	-	-
139.99	-	-	-	-	-
399.98	-	-	-	-	-
18.99	-	-	-	-	-
7.99	-	-	-	-	-
7.99	-	-	-	-	-

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			Vaughan 16 oz. Carbon Steel Smooth Face Rip Hammer with 14 in. Fiberglass Handle
			6 - Qualtool K60-T25 Qryptonite TORX (Star) Insert Bit 1"
			6 - Qualtool Qryptonite K250-PB2-25 Number 2 Phillips Insert Bit
			6 -UCAN MBHM-14 HOLDER BIT SCR CAP HEX 1/4 IN 1/4 IN HEX
			6 - Qualtool Qryptonite K250-PB2-25 Number 2 Phillips Insert Bit
			Bosch 84603M 23/32 In. x 1-1/4 In. Carbide Tipped Plywood Mortising Bit
			Router Bit
			Bosch 84510M 1-1/4" Wedge Groove Bit 1/2" Shank
			Grip-Rite 1-1/4 in. x 1/4 in. 18-Gauge Galvanized Narrow Staples (5,000-Count)
			Grip-Rite 1-1/2 in. x 1/4 in. 18-Gauge Galvanized Narrow Staples (5,000-Pack)
			Michigan Ladder 4' Ladder
			Outback Mongo FlashLight
			Upcharge
03/08/17	BOB'S TOOLS DES MOINES IA	264.99	Hitachi 1-3/4" Coil Roofing Nailer NV45AB2
			Tax
			Upcharge
03/09/17	THE HOME DEPOT 2104 DES MOINES IA	138.19	HDX 24 in. Super Duty Bungee Cords (4-Pack) (qty 2)
			Everbilt 1/2 in. Brass 1/4 in. Turn MPT x MHT Hose Bibb (qty 5)
			1/2 in. x 252 in. PTFE Thread Heavy Duty Seal Tape - plumbers tape (qty 2)
			3 in. Satin Brass Non-Removable Pin Narrow Utility Hinge (2-Pack) (qty 2)
			Dewalt 10-Compartment Deep Pro Small Parts Organizer (qty 3)
			Tax
			Upcharge

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
22.99	-	-	-	-	-
11.94	-	-	-	-	-
3.00	-	-	-	-	-
35.94	-	-	-	-	-
3.00	-	-	-	-	-
18.99	-	-	-	-	-
20.00	-	-	-	-	-
54.99	-	-	-	-	-
9.99	-	-	-	-	-
11.99	-	-	-	-	-
69.99	-	-	-	-	-
39.99	-	-	-	-	-
-	216.52	-	-	-	-
1,273.65	216.52	-	-	-	-
249.99	-	-	-	-	-
15.00	-	-	-	-	-
-	45.05	-	-	-	-
264.99	45.05	-	-	-	-
13.78	-	-	-	-	-
44.20	-	-	-	-	-
5.94	-	-	-	-	-
6.54	-	-	-	-	-
59.91	-	-	-	-	-
7.82	-	-	-	-	-
-	23.49	-	-	-	-
138.19	23.49	-	-	-	-

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03/13/17	PAINT PUMP PROS DES MOINES IA	863.27	Graco 390 PC Electric Airless Paint Sprayer, Stand Model – 17C310 Graco FFLP310 Fine Finish Low Pressure RAC X Reversible Tip for Airless Paint Spray Guns Graco LTX515 Airless Spray Tip RAC X 515 (returned) Tax Upcharge
03/16/17	ACME TOOLS # 410 DES MOINES IA	395.16	MARSHALLTOWN Drywall Cart DC344U Milwaukee 48-22-1010 Staple and Nail Gun SKU 48-22-1010 Upcharge
03/18/17	ACME TOOLS # 410 DES MOINES IA	232.81	MAX USA NF235A 23 Gauge Micro pinner NF235A/23-35 1In 23GA Headless Pin (10M) 1-3/8 23GA Deadless Pin (10M) SHOP VAC - 1-1/4 in Round Dusting Brush Upcharge
03/31/17	ACME TOOLS # 410 DES MOINES IA	345.62	FREUD Precision Shear™ Serrated Edge Forstner Drill Bit 1-1/4 In. x 3/8 In. Shank PB-009 LENOX 3/8-in x 10-in Hex Hole Saw Extension 30843-10X LENOX 3/8-in x 10-in Hex Hole Saw Extension 30843-10X FREUD Precision Shear™ Serrated Edge Forstner Drill Bit 1-1/4 In. x 3/8 In. Shank PB-009 Diamond Vantage 4508CDUX42 4-1/2 x .080 x 7/8-5/8 Supreme Segmented General Purpose Blade MILWAUKEE 7/8 In. Diamond Plus™ Hole Saw 49-56-5605 4-1/2 X .080 Turbo Premium Saw Blade Lenox 12120 2-1/2" Wet Diamond Grit Hole Saw 63.5mm 40DG for Tile & Glass LENOX 1-3/8 In. Diamond Drill/Hole Saw 12116

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
799.00	-	-	-	-	-
44.40	-	-	-	-	-
(28.99)	-	-	-	-	-
48.86	-	-	-	-	-
-	146.76	-	-	-	-
863.27	146.76	-	-	-	-
365.67	-	-	-	-	-
29.49	-	-	-	-	-
-	67.18	-	-	-	-
395.16	67.18	-	-	-	-
192.84	-	-	-	-	-
17.99	-	-	-	-	-
14.99	-	-	-	-	-
6.99	-	-	-	-	-
-	39.58	-	-	-	-
232.81	39.58	-	-	-	-
16.12	-	-	-	-	-
16.49	-	-	-	-	-
16.49	-	-	-	-	-
16.12	-	-	-	-	-
24.99	-	-	-	-	-
40.95	-	-	-	-	-
47.99	-	-	-	-	-
96.99	-	-	-	-	-
46.49	-	-	-	-	-

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			LENOX 3 In. 76 mm Carbide Grit Hole Saw 29948-48CG Upcharge
03/31/17	DES MOINES STEEL CO IN DES MOINES IA	19.13	20' 3/4" x .12 Round steel tubes (qty 9) 5 cuts of the tubes Upcharge
03/31/17	HD SUPPLY WHITE CAP #104 DES MOINES IA	87.64	1-1/4" - 6" arbor adapter for hole saw 1/2" hole saw arbor 9/16" - 1-3/16" adapter 12 pc long arm hex key allen set 1/4"x4" groo-v marble granite bit (qty 3) Upcharge
04/06/17	CIRCLE B CASHWAY OF INDIA INDIANOLA IA	152.87	14.1oz Mapp fuel 3- gang switch boxes 44cu 3x2x2.5 gangable box (qty 3) 2-gang switch box 32cu (qty 2) 1/2" metal staples 100/box (qty 2) 9/16" metal staples 100/box GB Gardner Bender 20-411 #14-#8AWG Range Crimp Sleeve (qty 2) 3-port insure connects (qty 2) HIT lockbox connectors (qty 20) 14/2 w/ ground romex 250' Red wing-gard wire connector 25/box 1-1/4" 5# blk crs drywall screws 3/8" Box Connector (qty 10)

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
22.99	-	-	-	-	-
-	58.76	-	-	-	-
345.62	58.76	-	-	-	-
14.13	-	-	-	-	-
5.00	-	-	-	-	-
-	3.25	-	-	-	-
19.13	3.25	-	-	-	-
26.29	-	-	-	-	-
18.99	-	-	-	-	-
19.29	-	-	-	-	-
23.07	-	-	-	-	-
-	14.90	-	-	-	-
87.64	14.90	-	-	-	-
10.79	-	-	-	-	-
3.19	-	-	-	-	-
7.47	-	-	-	-	-
2.38	-	-	-	-	-
5.78	-	-	-	-	-
2.49	-	-	-	-	-
4.98	-	-	-	-	-
4.78	-	-	-	-	-
9.80	-	-	-	-	-
37.99	-	-	-	-	-
4.29	-	-	-	-	-
19.75	-	-	-	-	-
3.20	-	-	-	-	-

Report on Special Investigation of the
Des Moines Independent Community School District
Facility Services Department

Selected Credit Card Charges Made by William Hinrichs
For the period November 15, 2013 through February 28, 2020

Per Credit Card Statement			
Date	Vendor	Amount	Description from the receipt* / Upcharges from Ja-Ra invoices
			6" recessed fixture (qty 2)
			Tax
			Upcharge
04/07/17	MCCOY TRUE VALUE INDIANOLA IA	152.40	hardware (unidentified) (qty 20)
			hardware (unidentified) (qty 10)
			Coleman Cable 100-Ft. 14/3 Non-Metallic Sheathed Electrical Cable With Ground
			Single Gang Super Blue Hard Body Wiring Box (qty 3)
			Klein T-Type Wire Stripper/Cutter, 6-In.
			2-Gang New Work Super Blue Hard Body Wiring Box
			Crimp Sleeve Connector, Solderless, 12-Pk.
			1/4" x 3- 3/4" Lag screw eye bolts (qty 4)
			3/16" steel zinc quick link (qty 8)
			1/8" wire cable clamp (qty 8)
			Tax
			Upcharge
04/08/17	MENARDS DES MOINES DES MOINES IA	139.35	#6 Counteer Sink Drill/Drive
			FastenMaster® LedgerLOK® 3-5/8" Screw - 50 Pieces per Box Model Number: 230-0007
			GRK® RSS™ 5/16" x 4" Star Drive Exterior Screw - 45 Count Model Number: 112225
			Nelson 11-7/8" Contractor Shims - 42 Pack Model Number: Contractr_Bndl_4334219
			6 - Nelson 11-7/8" Contractor Shims - 42 Pack Model Number: Contractr_Bndl_4334219
			Nelson 11-7/8" Contractor Shims - 42 Pack Model Number: Contractr_Bndl_4334219
			CMT® 1-1/8" Forstner Drill Bit Model Number: 537.285.31
			Montana Brand® Black Oxide #10 Replacement Countersink with 1/8" Drill Bit Model Number: MB65722
			2 - Montana Brand® Black Oxide #6 Replacement Countersink with 3/32" Drill Bit Model Number: MB65720
			Soda Diet Mountian Dew 200Z

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
25.98	-	-	-	-	-
10.00	-	-	-	-	-
-	25.99	-	-	-	-
152.87	25.99	-	-	-	-
15.80	-	-	-	-	-
22.90	-	-	-	-	-
48.99	-	-	-	-	-
3.87	-	-	-	-	-
16.99	-	-	-	-	-
3.29	-	-	-	-	-
2.79	-	-	-	-	-
3.16	-	-	-	-	-
18.32	-	-	-	-	-
6.32	-	-	-	-	-
9.97	-	-	-	-	-
-	25.91	-	-	-	-
152.40	25.91	-	-	-	-
8.99	-	-	-	-	-
33.95	-	-	-	-	-
17.73	-	-	-	-	-
3.69	-	-	-	-	-
22.14	-	-	-	-	-
(3.69)	-	-	-	-	-
25.94	-	-	-	-	-
3.97	-	-	-	-	-
7.94	-	-	-	-	-
1.78	-	-	-	-	-

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			GRK® PhenoX™ FIN/Trim™ #8 x 2-1/2" 6-Lobe Drive Stainless Steel Trim Screw - 100 Count Model Number: 137730
			Tax
			Upcharge
04/11/17	BOB'S TOOLS DES MOINES IA	897.63	Stabila 37816 48" and 16" High Strength Frame Level Set SKU 37816 Marshalltown 14321 8" x 3" Stainless Steel Taping Knife (3508SD) SKU 14321 Marshalltown 16390 Drywall Stainless Steel Mud Pan, 12" MARSHALLTOWN 4" Ribbon Mud Mixer SKU 14572 Dewalt 7 1/4 Blade Dewalt 60 Tooth 7' Saw Blade MILWAUKEE TOOL 6 Pocket Square 2 - Milwaukee 3/16 in. x 6 in. 2-Cutter SDS Carbide Bit Hitachi 728881 Sds+ 5/32 X 4 X 6 Drill Bit 3-Cutter 2 - Power Bits 2 - Hitachi 17641 8 x 2" Fully Threaded Electro Galvanized Plastic Strip Ballistic Fasteners 1,000 Count bits Puma 2-HP 4-Gallon Contractor Twin Stack Air Compressor MARSHALLTOWN AKD18 14477 - 18" ADJUSTABLE PITCH Squeegee Trowel Marshalltown 10 1/2" Narrow London Brick Trowel w/DuraSoft® Handle 10122 3/8 Staples 2 - Magnolia Brush 3724-fx 24" Grey Flagged Flexsweep Floor Brush 3 - Hitachi 3/4" Titanium Drill Bits Milwaukee M18 18-Volt Cordless Lithium-Ion Compact Vacuum Marshalltown 16333 47 7-8 X 22 Heavy-Duty T-Square - (English units) Milwaukee Bag Milwaukee 1/2 Tile Bit Milwaukee 1' tile bit Milwaukee 2202-20 Voltage Detector with LED Light ACME FLEXEEL AIR HOSE - 5/16" X 25'

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
8.97	-	-	-	-	-
7.94	-	-	-	-	-
-	23.69	-	-	-	-
139.35	23.69	-	-	-	-
99.99	-	-	-	-	-
10.99	-	-	-	-	-
13.99	-	-	-	-	-
12.99	-	-	-	-	-
18.00	-	-	-	-	-
19.99	-	-	-	-	-
8.99	-	-	-	-	-
9.98	-	-	-	-	-
4.99	-	-	-	-	-
5.98	-	-	-	-	-
65.98	-	-	-	-	-
229.99	-	-	-	-	-
19.99	-	-	-	-	-
39.99	-	-	-	-	-
4.99	-	-	-	-	-
51.98	-	-	-	-	-
11.97	-	-	-	-	-
99.99	-	-	-	-	-
20.00	-	-	-	-	-
10.00	-	-	-	-	-
10.00	-	-	-	-	-
25.00	-	-	-	-	-
11.99	-	-	-	-	-
19.99	-	-	-	-	-

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Date	Vendor	Amount	Description from the receipt* / Upcharges from Ja-Ra invoices
			Hitachi 115441 Hybrid Hose, 1/4 x 50" Air Hose
			2 - Milton 728S 1/4 x 1/4 Female NPT M Style Air Nipple
			2 -Milton S-728 1/4" FNPT M Style Plug
			Grip-Rite 1-1/2 in. x 1/4 in. 18-Gauge Galvanized Narrow Staples
			2 - Magentic Nutsetter
			2 Milton® 350 - Handy Bend Water Nozzle for Air Blow Gun
			2 - MILTON INDUSTRIES INC 1/4MX1/4F SVL HOSE END
			Upcharge
04/11/17	THE HOME DEPOT 2104 DES MOINES IA	244.80	5 gal bucket
			Milwaukee 6 in. Torque Lock Locking C-Clamp With Swivel Jaws (2)
			T-20 star bits
			Dewalt Carbide Utility Blade (50-Pack)
			Alex fast dry white acrylic latex and silicone caulk (2)
			Sanded ceramic tile caulk (5)
			Fusion Pro charcoal tile component grout 1 quart (2)
			#8 1-1/4" Phillips square drive flat head screws
			1/4" fender washers - 100/box
			Tapcon 1/4 in. x 2-1/4 in. Hex-Washer-Head Concrete Anchors (75-Pack)
			Tapcon 3/16 in. x 7 in. SDS Carbide Drill Bit
			Empire 16 in. x 24 in. Laser Etched Framing Square
			SimpleSet White 1 Gal. Pre-Mixed Thin-Set Mortar
			12x24 cream tile (2)
			Tax
			Upcharge

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
19.99	-	-	-	-	-
7.98	-	-	-	-	-
1.98	-	-	-	-	-
11.99	-	-	-	-	-
15.98	-	-	-	-	-
9.98	-	-	-	-	-
1.98	-	-	-	-	-
-	152.60	-	-	-	-
897.63	152.60	-	-	-	-
2.97	-	-	-	-	-
29.94	-	-	-	-	-
3.97	-	-	-	-	-
19.97	-	-	-	-	-
5.54	-	-	-	-	-
39.85	-	-	-	-	-
39.94	-	-	-	-	-
7.98	-	-	-	-	-
9.98	-	-	-	-	-
19.86	-	-	-	-	-
7.84	-	-	-	-	-
13.97	-	-	-	-	-
21.97	-	-	-	-	-
7.16	-	-	-	-	-
13.86	-	-	-	-	-
-	41.62	-	-	-	-
244.80	41.62	-	-	-	-

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04/11/17	WOODSMITH STORE CLIVE IA	276.37	Metal Blast Gate 6" 4" Y Dust Fitting Reducer 5"-4" Template Guide 5/8"-Short Quick Disconnect/Spiral Remote Planer Readout Wixey Wixey Digital Fence Tax Upcharge
04/11/17	WOODSMITH STORE CLIVE IA	375.24	Lignomat, D-2M Mini-Ligno DX/C Moisture Meter w/ E12 Electrode Lignomatic 2" DB pins (for moisture meter) Tax Upcharge
04/18/17	MENARDS DES MOINES DES MOINES IA	290.04	Harvey™ Teflon Paste - 1 oz. Model Number: 023015-12 4 - Watts® AquaLock™ Push to Connect 1/2" Brass Coupling Fitting Model Number: 0472000 Watts® AquaLock™ Push to Connect 1/2" Plastic Female Adapter Fitting Model Number: 0959085 2 - Watts® AquaLock™ Push to Connect 1/2" Plastic Tee Fitting Model Number: 0959094 Watts® 1/2" Plastic Quick Connect In-line Valve Model Number: 0959098 Watts® AquaLock™ Push to Connect 1/2" x 1/4" OD Plastic Coupling Fitting Model Number: 0959080 Woodford® 1/2" MPT x 1/2" FSWT x 12" L Frost Proof Anti-Siphon Wall Hydrant Model Number: 17CP-12-MH 2 - NIBCO® 1/2" x 10' Blue PEX Pipe Model Number: PX60113R Watts® 1/4" OD Plastic Quick Connect Valve Model Number: 17103011 Southwire 100' CAT 6 Cable Blue Model Number: 56918943 2 - Altus® 6"x12" Sidewall Grille White Model Number: SKU_639854 3 - Danco 4"x10" Floor Register White Model Number: 9D00062068

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
26.99	-	-	-	-	-
9.99	-	-	-	-	-
5.99	-	-	-	-	-
9.99	-	-	-	-	-
7.79	-	-	-	-	-
84.99	-	-	-	-	-
114.99	-	-	-	-	-
15.64	-	-	-	-	-
-	46.98	-	-	-	-
276.37	46.98	-	-	-	-
350.00	-	-	-	-	-
4.00	-	-	-	-	-
21.24	-	-	-	-	-
-	63.79	-	-	-	-
375.24	63.79	-	-	-	-
1.99	-	-	-	-	-
17.88	-	-	-	-	-
3.79	-	-	-	-	-
9.98	-	-	-	-	-
6.47	-	-	-	-	-
7.99	-	-	-	-	-
38.98	-	-	-	-	-
5.96	-	-	-	-	-
6.98	-	-	-	-	-
29.32	-	-	-	-	-
6.58	-	-	-	-	-
22.47	-	-	-	-	-

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Date	Vendor	Amount	Description from the receipt* / Upcharges from Ja-Ra invoices
			Southwire 16 Gauge 500' Direct Burial Speaker Cable Model Number: 56911445
			Watts® AquaLock™ Push to Connect 1/2" x 1/2" x 1/4" OD Plastic Tee Fitting Model Number: 0959095
			Teks® #8 x 3/4" Sharp Point Lath Screws - 200 Count Model Number: 21504
			Tax
			Upcharge
04/18/17	HD SUPPLY WHITE CAP #104 DES MOINES IA	77.75	Greenlee self-testing voltage detector
			1/4" to 1-1/8" Ridgid midjet tube cutter
			10937 (BLX13) - Hex Bit Set, 13-Pcs of 0.05" to 3/8" Ball End Hex Keys
			Irwin 3/4"x6" speedbor spade bit
			Irwin 1"x6" speedbor spade bit
			Upcharge
04/19/17	CIRCLE B CASHWAY OF INDIA INDIANOLA IA	656.06	50 - 1/2 4x8 Lit Sheetrock
			2x12-8' Fir&Larch #2BTR
			5 - PR110UF R11 15X93 88.64SF
			Material Handling
			Tax
			Upcharge
04/20/17	MENARDS DES MOINES DES MOINES IA	184.09	1/4"X3-1/2" Toilet Screws
			Pro Clean Basics Multi-Purpose Terry Towels - 24 Count Model Number: 51744
			Watts® 3/4" FIP x 3/4" FIP Lead-Free Brass Gate Valve Model Number: 0960098
			Watts® 3/4" Sweat x 3/4" Sweat Lead-Free Brass Gate Valve Model Number: 0960196
			NIBCO® 3/4" Copper Male Adapter Model Number: W01240D
			Watts® 3/4" Sweat Stop and Waste Valve Model Number: 0960106

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
101.00	-	-	-	-	-
8.99	-	-	-	-	-
5.24	-	-	-	-	-
16.42	-	-	-	-	-
-	49.31	-	-	-	-
290.04	49.31	-	-	-	-
22.99	-	-	-	-	-
24.99	-	-	-	-	-
20.49	-	-	-	-	-
4.49	-	-	-	-	-
4.79	-	-	-	-	-
-	13.22	-	-	-	-
77.75	13.22	-	-	-	-
472.00	-	-	-	-	-
11.87	-	-	-	-	-
115.25	-	-	-	-	-
15.00	-	-	-	-	-
41.94	-	-	-	-	-
-	111.53	-	-	-	-
656.06	111.53	-	-	-	-
1.98	-	-	-	-	-
8.99	-	-	-	-	-
8.29	-	-	-	-	-
8.29	-	-	-	-	-
2.98	-	-	-	-	-
6.99	-	-	-	-	-

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Date	Vendor	Amount	Description from the receipt* / Upcharges from Ja-Ra invoices
			Superior Tool® 4-in-1 Fitting and Tube Brush Model Number: 99643
			2 - Century Container 5 Gallon Food Safe Pail Model Number: 0-307-05
			Doritos® Cool Ranch® - 3.125 oz
			Mag-Torch® Self-Light MAP//Pro Plumbers Kit Model Number: MT555PK
			GearWrench 9317 7-Piece Ratcheting Combination SAE Wrench Set, 12-Point
			Ruffles® Cheddar Sour Cream - 2.625 oz
			Diet Mountain Dew® - 20 oz
			Libman® Terry Towels - 12 Count Model Number: 590
			Danco™ Toilet Flange Bolts with Screw Caps Model Number: 9D00088883
			Plumb Works® 1/4" x 2-1/2" Brass Toilet Flange Screws Model Number: 6641366
			Harvey™ No-Seep® No. 1 Standard Wax Ring with Alignment Flange Model Number: 001005-24
			Harvey™ No-Seep® No. 35B Extra Thick Reinforced Wax Ring Kit with Alignment Flange Model Number: 004375-24D
			Harvey™ No-Seep® No. 10 Extra Thick Wax Ring With Alignment Flange Model Number: 001115-24
			Tax
			Upcharge
04/22/17	MENARDS DES MOINES DES MOINES IA	353.10	2 - Spectra Metals Seam Sealer - 10 oz Model Number: SEAMER10
			3 - 10' White Steel J-Trim Model Number: White 1566366-01
			6 - Spectra Metals 3" Aluminum Gutter Outlet Model Number: 3ROT
			Spectra Metals 5" Aluminum Gutter Hanger with Screw Model Number: 5HFHB
			49 - Spectra Metals 6" Aluminum Gutter Hanger with Screw Model Number: 6HFHB
			2 - Spectra Metals 6" White Steel Endcap Right Model Number: 1581368
			11 - Pro-Steel 6" x 12' White K- Style Steel Gutter Model Number: 1581360
			2 - Spectra Metals 3/8" Aluminum Pop Rivet - 100 pack Model Number: PRWHT

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
9.98	-	-	-	-	-
7.92	-	-	-	-	-
1.48	-	-	-	-	-
49.97	-	-	-	-	-
39.95	-	-	-	-	-
1.48	-	-	-	-	-
1.78	-	-	-	-	-
6.99	-	-	-	-	-
3.97	-	-	-	-	-
1.89	-	-	-	-	-
1.89	-	-	-	-	-
5.49	-	-	-	-	-
3.48	-	-	-	-	-
10.30	-	-	-	-	-
-	31.30	-	-	-	-
184.09	31.30	-	-	-	-
13.56	-	-	-	-	-
16.77	-	-	-	-	-
14.88	-	-	-	-	-
1.50	-	-	-	-	-
97.02	-	-	-	-	-
5.60	-	-	-	-	-
170.39	-	-	-	-	-
11.56	-	-	-	-	-

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Date	Vendor	Amount	Description from the receipt* / Upcharges from Ja-Ra invoices
			Diet Mountain Dew® - 20 oz
			Tax
			Upcharge
04/27/17	LIBERTY HARDWOOD IA ANKENY IA	1,558.07	8 - QTR 2 Sides 3/4 Oak Red QTR A1 COMB-CORE 6 - QTR 2 Sides 1/4 Oak Red QTR A1 MDF 155BF - 4/4 Oak Red QTRD SEL&BTR Discount Upcharge
04/28/17	WOODSMITH STORE CLIVE IA	76.29	Parrallel Clamp Rack Drawer Front Clams Tax Upcharge
05/01/17	CIRCLE B CASHWAY OF INDIA INDIANOLA IA	1,048.25	2 - 2/8 RH Oak Prehung Door 2/6 RH Oak Prehung Door 2/6 LH Oak Prehung Door 2 - 2/8 HC FLDSH Oak Slab 3 - 4-9/16 Oak Jamb Sides 60' Bypass Door Hardware 200 - L634 Oak COL BSE 2-3/4" 20 - 356-7' Oak COL CSG 2-1/4" 1.25X8' WP Closet Door 208BC Shelf/Rod Bracket BEPG BPB107 1-38 Pole Sock WH

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
1.78	-	-	-	-	-
20.04	-	-	-	-	-
-	60.03	-	-	-	-
353.10	60.03	-	-	-	-
730.40	-	-	-	-	-
330.36	-	-	-	-	-
513.05	-	-	-	-	-
(15.74)	-	-	-	-	-
-	264.87	-	-	-	-
1,558.07	264.87	-	-	-	-
31.98	-	-	-	-	-
39.99	-	-	-	-	-
4.32	-	-	-	-	-
-	12.97	-	-	-	-
76.29	12.97	-	-	-	-
184.38	-	-	-	-	-
86.29	-	-	-	-	-
86.29	-	-	-	-	-
130.90	-	-	-	-	-
27.87	-	-	-	-	-
18.89	-	-	-	-	-
142.00	-	-	-	-	-
97.00	-	-	-	-	-
5.99	-	-	-	-	-
3.85	-	-	-	-	-
1.35	-	-	-	-	-

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Date	Vendor	Amount	Description from the receipt* / Upcharges from Ja-Ra invoices
			12' PART.BD.STAIR TREAD 1X8-8 #2 Pine Board 1X12-10' Oak Tax Upcharge
05/25/17	WOODSMITH STORE CLIVE IA	509.22	Plunge 23/32"DIA 1-1/4CL Brad Point 5MM 4 - Bessey KR3.524 24-Inch K Body REVO Fixed Jaw Parallel Clamp 4 - Bessey KR3.531 31-Inch K Body REVO Fixed Jaw Parallel Clamp Tax Upcharge
05/26/17	MENARDS DES MOINES DES MOINES IA	688.01	Montana Brand® 1-3/8" Diamond Hole Saw Model Number: MB65208 Sigma Electric 1-Gang Metal Single Pole Toggle Switch Kit, Gray Model Number: 14216M Sigma Electric 1-Gang Metal Vertical Duplex Cover, Gray Model Number: 14246 Montana Brand® 1" Diamond Hole Saw Model Number: MB65207 Sigma Electric 1-Gang 1/2" 3-Hole Weatherproof Electrical Outlet Box, Gray Model Number: 14255M Sigma Electric 1-Gang 1/2" 4-Hole Weatherproof Electrical Outlet Box, Gray Model Number: 14251M Montana Brand® 1/2" Diamond Hole Saw Model Number: MB65204 Southwire 1/2"LFNC Straight Connector Model Number: NMSC50-1M Southwire® 100' 16/2 Black Low Voltage Landscape Lighting Cable Model Number: 55213143 Grip Fast® 3-1/2" x 5/8" Satin Brass Round Corner Door Hinges - 3 Pack Model Number: GF830-334 Sigma Electric 1-Gang 3/4" 3-Hole Weatherproof Electrical Outlet Box, Gray Model Number: 14252M Southwire 3/4"LFNC Straight Connector Model Number: NMSC75-1M 5 - UltraDeck® 4 x 4 x 78" Composite Fence Post Sleeve Model Number: 1727030

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
14.95	-	-	-	-	-
7.41	-	-	-	-	-
172.50	-	-	-	-	-
68.58	-	-	-	-	-
-	178.20	-	-	-	-
1,048.25	178.20	-	-	-	-
33.49	-	-	-	-	-
14.99	-	-	-	-	-
203.96	-	-	-	-	-
227.96	-	-	-	-	-
28.82	-	-	-	-	-
-	86.57	-	-	-	-
509.22	86.57	-	-	-	-
39.57	-	-	-	-	-
2.97	-	-	-	-	-
4.99	-	-	-	-	-
26.97	-	-	-	-	-
5.99	-	-	-	-	-
3.49	-	-	-	-	-
17.97	-	-	-	-	-
2.06	-	-	-	-	-
23.99	-	-	-	-	-
7.48	-	-	-	-	-
3.49	-	-	-	-	-
2.34	-	-	-	-	-
179.94	-	-	-	-	-

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			6 - 4 x 4 x 8' #2 Ground Contact AC2® Green Pressure Treated Timber (Actual Size 3-1/2" x 3-1/2" x 8') Model Number: 1112214
			Patriot Lighting® 50W Low Voltage Landscape Lighting Transformer Model Number: MN22946
			Sigma Electric 1-Gang Non-Metallic GFCI Weatherproof While in Use Kit, Clear Gray Model Number: 16801
			6 - Melvin LV LED Post Cap Light MN33897BK Blaxk
			2 - Square D™ QO™ 15 amp Combination Commercial AFCI Breaker Model Number: QO115CAFIC
			3 - Dexter® by Schlage® Corona Stainless Steel Hall & Closet Passage Door Knob Model Number: J10VCNA630
			Dexter® by Schlage® Corona Stainless Steel Bed & Bath Privacy Door Knob Model Number: J40VCNA630
			Tax
			Upcharge
05/30/17	BOB'S TOOLS DES MOINES IA	1,534.50	2 - Milwaukee 48-90-0110 1-1/4" Carbide Grit Multi-tool Blade 2 - Freud D0624A Diablo 6-1/2-Inch 24 Tooth ATB Framing Saw Blade with 5/8-Inch Arbor Titan Tools 17007 3-Piece Pry Bar and Scraper Set Titan Mini Pry Bar STANLEY Coping Saw with 3 Blades 15-106A Milwaukee 48-89-4631 Kit Tin Shockwave (23-Piece) Drill Bit set Hitachi 18GA 1/4 X 1 Finish Staple 2 - ACME 1/4 X 60" Air hose 2 - Milton M-Style Plugs — 1/4in. FNPT 2 - Milton M-Style Coupler Body — 1/4in. Dia FNPT, Model# S-715 GREY PNEUMATIC 1/2 In. Drive 9 pc. Standard Length Metric Set 82629M Milwaukee 48-22-4012 Left Cutting Offset Snips SKU 48-22-4012 Milwaukee 48-22-4022 Right Cutting Offset Snips SKU 48-22-4022 Malco MC12A 12-Inch Combination Cut Aluminum Snip MILTON Mini Heavy Duty Regulator, 1/4" NPT 2 - DEWALT Wide Titanium Oscillating Wood w/Nails Blade DWA4204 Milton 1/4MX1/4M Plug

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
42.00	-	-	-	-	-
29.99	-	-	-	-	-
24.99	-	-	-	-	-
89.94	-	-	-	-	-
99.94	-	-	-	-	-
29.97	-	-	-	-	-
10.99	-	-	-	-	-
38.94	-	-	-	-	-
-	116.96	-	-	-	-
688.01	116.96	-	-	-	-
21.98	-	-	-	-	-
19.98	-	-	-	-	-
7.99	-	-	-	-	-
3.99	-	-	-	-	-
9.99	-	-	-	-	-
29.99	-	-	-	-	-
8.99	-	-	-	-	-
59.98	-	-	-	-	-
1.98	-	-	-	-	-
7.98	-	-	-	-	-
179.99	-	-	-	-	-
18.99	-	-	-	-	-
18.99	-	-	-	-	-
37.99	-	-	-	-	-
23.99	-	-	-	-	-
27.98	-	-	-	-	-
0.99	-	-	-	-	-

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Per Credit Card Statement			
Date	Vendor	Amount	Description from the receipt* / Upcharges from Ja-Ra invoices
			Milton Rubber Tip Blow Gun
			6703 - 3/16" Cabinet Tip Screwdriver Rapi-Drive Klein Tools
			6034 - #2 Phillips Screwdriver 4" Round Shank Klein Tools
			Klein Tools 1/4 in. Flat Head Screwdriver with 4 in. Square Shank- Cushion Grip Handle
			4 - Magnetic Nutsetter
			4 - Power Bits
			2 - Milwaukee INKZALL Black Fine Point Jobsite Permanent Marker
			2 - Bosch 84623M 1-7/8 In. x 1/4 In. Carbide Tipped Tongue and Groove Bit
			2 - Bosch 85414M 7/8 In. x 5/16 In. Carbide Tipped 4-Flute Flush Trim Assembly Bit
			Bosch 84510M 1-1/4 In. x 1-1/4 In. Carbide Tipped Wedge Groove Bit
			Bosch 84509M 1-1/4 In. x 1-1/4 In. Carbide Tipped Wedge Tongue Bit
			Bosch 84603M 23/32 In. x 1-1/4 In. Carbide Tipped Plywood Mortising Bit
			Bosch 84625M 31/64 In. x 1 In. Carbide Tipped Plywood Mortising Bit
			Bosch 85466M 1-1/4 In. x 1-1/4 In. Carbide Tipped 2-Flute Straight Bit
			Bosch 85458M 7/8 In. x 1-1/4 In. Carbide Tipped 2-Flute Straight Bit
			7 - Router Collets
			Grip Right 15GA 2-1/2" DA Finish Nails 4M
			Milwaukee Spade Wood Boring Bit Set (6-Piece)
			2 - DWHT10046 RETRACTABLE UTILITY KNIFE
			Dewalt 1800 WATT PORTABLE POWER STATION AND SIMULTANEOUS BATTERY CHARGER KIT
			Klein Tools Lineman's Pliers, 9-Inch, Journeyman Handle J2000-9NE
			Upcharge
06/13/17	MENARDS DES MOINES DES MOINES IA	301.37	PermaBase® 1/2 x 3' x 5' Cement Board Model Number: 50000056
			12 - 4" Solid Construction Block (Actual Size 3-5/8" x 7-5/8" x 15-5/8") Model Number: 1794344
			Moen Tiffin 1-Handle Tub & Shower Faucet

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
9.99	-	-	-	-	-
8.99	-	-	-	-	-
8.99	-	-	-	-	-
8.99	-	-	-	-	-
23.96	-	-	-	-	-
11.96	-	-	-	-	-
2.00	-	-	-	-	-
77.98	-	-	-	-	-
39.98	-	-	-	-	-
54.99	-	-	-	-	-
20.00	-	-	-	-	-
18.99	-	-	-	-	-
18.99	-	-	-	-	-
21.99	-	-	-	-	-
21.99	-	-	-	-	-
35.00	-	-	-	-	-
79.99	-	-	-	-	-
19.99	-	-	-	-	-
17.98	-	-	-	-	-
499.99	-	-	-	-	-
49.99	-	-	-	-	-
-	260.87	-	-	-	-
1,534.50	260.87	-	-	-	-
97.90	-	-	-	-	-
11.76	-	-	-	-	-
158.00	-	-	-	-	-

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Date	Vendor	Amount	Description from the receipt* / Upcharges from Ja-Ra invoices
			3 - Mortar Mix Type S - 80 lb Model Number: 1891180
			Tax
			Upcharge
06/13/17	ACME TOOLS # 410 DES MOINES IA	300.46	IRWIN #6 Tapered Countersink Tool 1882781 IRWIN #4 Tapered Countersink Tool 1882630 IRWIN #6 Tapered Countersink Tool 1882781 MILWAUKEE INKZALL Fine Point Black Marker (2-Pack) 48-22-3105 STANLEY 16Ft x 3/4In PowerLock Tape Measure 33-116S STANLEY 25Ft FatMax Tape Measure 33-725 FREUD Industrial 10" Blade for Double Sided Laminate/Melamine LU97R010 FREUD Industrial 10" Ultimate Plywood & Melamine Blade with Perma-SHIELD® Coating LU80R010 KREG Precision Router Table Setup Bars - Set of 7 PRS3400 Upcharge
07/07/17	ACME TOOLS # 410 DES MOINES IA	565.97	FOREARM FORKLIFT Moving and Lifting Straps L74995CN 3 In 2 Ply Sling FESTOOL OF 1400 EQ-F-Plus Router 574692 Upcharge
07/12/17	BOB'S TOOLS DES MOINES IA	1,305.25	Insert bits PORTER CABLE 1-3/4 HP (Maximum Motor HP) Router 690LR Bosch 85637M 2-3/4 In. x 11/16 In. Carbide Tipped Traditional Raised Panel Bit Bosch 85583M 1-5/8 In. x 1/2 In. Carbide Tipped Traditional Raised Panel Bit Ogee Raised Panel 2-1/2D X 1/2SH Hitachi M12V2 3-1/4 Peak HP Variable Speed Plunge Router

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
16.65	-	-	-	-	-
17.06	-	-	-	-	-
-	51.23	-	-	-	-
301.37	51.23	-	-	-	-
9.99	-	-	-	-	-
9.99	-	-	-	-	-
9.99	-	-	-	-	-
2.58	-	-	-	-	-
12.99	-	-	-	-	-
15.99	-	-	-	-	-
104.47	-	-	-	-	-
94.47	-	-	-	-	-
39.99	-	-	-	-	-
-	51.08	-	-	-	-
300.46	51.08	-	-	-	-
19.99	-	-	-	-	-
95.98	-	-	-	-	-
450.00	-	-	-	-	-
-	113.19	-	-	-	-
565.97	113.19	-	-	-	-
-	-	-	-	16.45	-
129.99	-	-	-	-	-
72.99	-	-	-	-	-
33.99	-	-	-	-	-
30.00	-	-	-	-	-
239.99	-	-	-	-	-

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Date	Vendor	Amount	Description from the receipt* / Upcharges from Ja-Ra invoices
			2 - Titan Tools 17007 3-Piece Pry Bar and Scraper Set Vaughan 16 oz. Carbon Steel Rip Hammer with 13 in. Hickory Handle DEWALT TSTAK II 13 in. Stackable Flat Top Tool Storage Case Norseman 48820 1mm Métrico agiotista longitud Drill Bit Milwaukee 48-89-4631 Kit Tin Shockwave (23-Piece) Drill Bit set Klein Tools 1/4 in. Flat Head Screwdriver with 4 in. Square Shank- Cushion Grip Handle 6034 - #2 Phillips Screwdriver 4" Round Shank Klein Tools Klein Tools 1/4-Inch Keystone Demolition Driver, 4-Inch Shank 602-4DD Klein Tools 1/4-Inch Cabinet Tip Screwdriver 4-Inch Shank 605-4 Milwaukee Zippered Pouch 2 - 1/4" Bit Holder With cap O-Ring Klein Tools Broad Range Non-Contact Voltage Tester HVNCVT-2 DEWALT 20 V MAX* XR Brushless 1/4-in 3-Speed Impact Driver (Bare) DCF887B DIABLO 6-1/2 in. x 24 Tooth Framing Trim Saw Blade D0624A Milwaukee 2753-20 M18 Fuel 1/4 Hex Imp Driver tool Only Mercer Industries 342T060 Standard Type 29, 4-1/2"x 5/8"-11 Grit 60 Zirconia Flap Disc Trimmable (10 Pack) 2 - Klein Tools Broad Range Non-Contact Voltage Tester HVNCVT-2 Stanley Fat Maz 25FT Tape Measure MILWAUKEE M18 FUEL™ 6-1/2 In. Circular Saw Tool Only 2730-20 Tax Upcharge
07/20/17	ACME TOOLS # 410 DES MOINES IA	377.89	General Internaitonal 10-600CIM1 Air Cleaning/Filtration System Stanley Fat Maz 16FT Tape Measure Upcharge

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
15.98	-	-	-	-	-
19.99	-	-	-	-	-
21.99	-	-	-	-	-
1.25	-	-	-	-	-
29.99	-	-	-	-	-
8.99	-	-	-	-	-
8.99	-	-	-	-	-
14.99	-	-	-	-	-
7.99	-	-	-	-	-
6.99	-	-	-	-	-
11.98	-	-	-	-	-
22.99	-	-	-	-	-
139.99	-	-	-	-	-
9.99	-	-	-	-	-
100.00	-	-	-	-	-
44.90	-	-	-	-	-
45.98	-	-	-	-	-
14.99	-	-	-	-	-
179.99	-	-	-	-	-
73.88	-	-	-	-	-
-	257.56	-	-	-	3.49
1,288.80	257.56	-	-	16.45	3.49
359.99	-	-	-	-	-
17.90	-	-	-	-	-
-	75.58	-	-	-	-
377.89	75.58	-	-	-	-

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Date	Vendor	Amount	Description from the receipt* / Upcharges from Ja-Ra invoices
07/25/17	MENARDS DES MOINES DES MOINES IA	342.19	Johnson Level® 16" Metal Combination Square Model Number: 420EM Sharpie® Industrial Fine Point Black Permanent Markers 3 pack Model Number: 13763 2 - Menards 36" Aluminum Yardstick Model Number: 2441493 2 - RACO 4" Galvanized Steel Round Electrical Box Model Number: 8293 Patriot Lighting® Industrial 56" White Indoor Ceiling Fan Model Number: fn56010w 2 - Vaughan® Bear Saw™ 10-1/2" Plastic Handle Hand Saw Model Number: BS265M Moen Wellsley One-Handed Arc Pulldown Kitchen Faucet, Mediterranean Bronze Tax Upcharge
07/28/17	MILLERS HARDWARE, INC. 515-2831724 IA	65.14	Mineral spirits odorless Kilz odorless aerosol (qty 2) Stanley 16 in. L x 6 in. H Steel Adjustable Combination Square Gray Metal Combo Square Tax Upcharge
08/01/17	MENARDS DES MOINES DES MOINES IA	229.45	10' x 20' EPDM Rubber Roofing Roll 45 mil Model Number: 7-1501011-1 Minwax® Helmsman® Clear Gloss Spar Urethane - 1 gal. Model Number: 13200 Minwax® Helmsman® Clear Semi-Gloss Spar Urethane - 1 gal. Model Number: 13210 2 - Painter's Collection™ 3" Polyester All-Purpose Trim Paint Brush Model Number: 992630300 2 - Purdy® Jumbo Parrot™ 6-1/2" x 1/4" Woven Mohair Paint Roller Covers - 2 pk. Model Number: 140626040 2 - Purdy® Jumbo 12" Mini Paint Roller Frame Model Number: 14A770014 4 - Roller & Edger Paint Tray Model Number: 82147

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
11.89	-	-	-	-	-
2.98	-	-	-	-	-
5.58	-	-	-	-	-
3.40	-	-	-	-	-
49.99	-	-	-	-	-
39.98	-	-	-	-	-
209.00	-	-	-	-	-
19.37	-	-	-	-	-
-	68.44	-	-	-	-
342.19	68.44	-	-	-	-
13.99	-	-	-	-	-
10.98	-	-	-	-	-
20.99	-	-	-	-	-
15.49	-	-	-	-	-
3.69	-	-	-	-	-
-	13.03	-	-	-	-
65.14	13.03	-	-	-	-
99.00	-	-	-	-	-
38.78	-	-	-	-	-
38.78	-	-	-	-	-
10.58	-	-	-	-	-
11.98	-	-	-	-	-
8.98	-	-	-	-	-
6.00	-	-	-	-	-

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Date	Vendor	Amount	Description from the receipt* / Upcharges from Ja-Ra invoices
			Starbucks® Frappuccino® Caramel - 13.7oz Model Number: 1672
			Tax
			Upcharge
08/01/17	ACME TOOLS # 410 DES MOINES IA	72.75	3 Piece Tapered Plug Cutter 1/8" x 3/8" Counter Sind Drill Bit 1/8" x 3/8" Counter Sind Drill Bit Sharpie Professional Chisel Marker LWAKKEE INKZALL Fine Point Black Marker (2-Pack) 48-22-3105 Sharpie Professional Chisel Marker CRESCENT LUFKIN Folding Wood Rule 6 Ft. Red End 066FN Upcharge
08/02/17	THEISEN'S #21 INDIANOLA IA	229.18	Gloss black paint - 1 quart 25' 14/3 Pro-Power Hi Visibility-Lo Temp Outdoor Extension Cord (qty 2) Pintle, 1/2" zinc (qty 2) Strap hinge 294- 6" zinc (qty 2) framing square folding heavy duty hinge tee 286 - 10" Fast dry black spray paint (qty 4) Under Armour® Men's Charged Cotton Sportstyle T-Shirt Black Size L Under Armour® Men's Tech T-Shirt Grey size L Under Armour® Men's Tech T-Shirt Red/White size L

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
2.50	-	-	-	-	-
12.85	-	-	-	-	-
-	45.89	-	-	-	-
229.45	45.89	-	-	-	-
35.69		-	-	-	-
8.15	-	-	-	-	-
8.15	-	-	-	-	-
1.99	-	-	-	-	-
1.79	-	-	-	-	-
1.99	-	-	-	-	-
14.99	-	-	-	-	-
-	14.55	-	-	-	-
72.75	14.55	-	-	-	-
9.99	-	-	-	-	-
43.98	-	-	-	-	-
14.98	-	-	-	-	-
8.98	-	-	-	-	-
24.99	-	-	-	-	-
10.99	-	-	-	-	-
27.96	-	-	-	-	-
22.99	-	-	-	-	-
24.99	-	-	-	-	-
14.99	-	-	-	-	-

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Date	Vendor	Amount	Description from the receipt* / Upcharges from Ja-Ra invoices
			Theisens gift card
			Tax
			Upcharge
08/08/17	LEACHMAN LUMBER CO DESMOINES IA	97.17	100 - 1/4" X 2-1/4" Hex Head Tapcon Screws 100 - 1/4" X 1-1/2" Washer Fender 3 6' Wood Folding Rule 12" Combination Square Upcharge
08/08/17	WOODSMITH STORE CLIVE IA	372.71	Reler 36" Auminum Straigh Edge Parallel Clamp Rack Resin 16 Oz Glue Bottle 2 - Mizing Pot 16 OZ Mini Pump Slow Hardener + 60 MicroFibers Pinch Dog 1-1/2" C.S. OSBORNE & CO STEEL PATTERN AND CABINET MAKE Pinch Dog 1-1/2" C.S. OSBORNE & CO STEEL PATTERN AND CABINET MAKE PINCH DOG 2" C.S. OSBORNE & CO STEEL PATTERN AND CABINET MAKE Mitre Ring Clamp 3/4" X 1-1/4" Mitre Ring Clamp 3/4" X 1-1/4" Mitre Ring Clamp 3/4" X 1-1/4" PINCH DOG 2" C.S. OSBORNE & CO STEEL PATTERN AND CABINET MAKE Push Block Mitre Ring Clamp 3/4" X 1-1/4"

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
10.00	-	-	-	-	-
14.34	-	-	-	-	-
-	45.84	-	-	-	-
229.18	45.84	-	-	-	-
24.90	-	-	-	-	-
13.50	-	-	-	-	-
40.98	-	-	-	-	-
17.79	-	-	-	-	-
-	19.43	-	-	-	-
97.17	19.43	-	-	-	-
8.99	-	-	-	-	-
15.99	-	-	-	-	-
99.99	-	-	-	-	-
3.99	-	-	-	-	-
3.98	-	-	-	-	-
19.99	-	-	-	-	-
49.29	-	-	-	-	-
13.99	-	-	-	-	-
8.49	-	-	-	-	-
8.49	-	-	-	-	-
8.99	-	-	-	-	-
4.79	-	-	-	-	-
4.79	-	-	-	-	-
4.79	-	-	-	-	-
8.99	-	-	-	-	-
5.79	-	-	-	-	-
4.79	-	-	-	-	-

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Date	Vendor	Amount	Description from the receipt* / Upcharges from Ja-Ra invoices
			PSI Woodworking LR220-3 Long Ranger III 220V Remote Dust Collector Starter Switch
			Tax
			Upcharge
08/09/17	MENARDS DES MOINES DES MOINES IA	107.56	KingCord® 1/4" x 100' Yellow Twisted Polypropylene Rope Model Number: 300051MNPdq SmartStraps® Ratchet-X® 14' x 1-1/2" Yellow Ratchet Straps - 2 Pack Model Number: 159 4 - Legrand® 430 Stainless Steel Blank Box-Mounted Wall Plate Model Number: SL13CC20 8 - Legrand® 430 Stainless Steel Duplex Outlet Wall Plate Model Number: SL8CC20 KingCord® 5/16" x 50' Diamond Braid Polyester Rope Model Number: 300351MN RCA 6' Black RG6 Coaxial Cable Model Number: VH606R RCA Digital Amplifier for Indoor HDTV Antennas Model Number: AMP1450E Fisher® Honey Roasted Peanuts - 36 oz Model Number: 7069069820 Jack Link's® Beef Original Jerky - 8 oz Model Number: 10000008824 2 - SecureLine® 3/8" Quick Link Model Number: S09329 SecureLine® 5/16" Quick Link Model Number: S093253 SecureLine® 5/16" Quick Link Model Number: S093253 SecureLine® 1/2" Shackle Model Number: S081373 2 - Starbucks® Frappuccino® Caramel - 13.7oz Model Number: 1672 Tax Upcharge
08/12/17	ACME TOOLS # 410 DES MOINES IA	466.54	Hyflex - ultra light weight assembly glove and 10 oz clear contractor RTV silicone sealant EDGE Khor - Black / Smoke Lens SDK116 Brazeau Black/Aqua Precision Red Mirror Lens

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
75.49	-	-	-	-	-
21.10	-	-	-	-	-
-	74.54	-	-	-	-
372.71	74.54	-	-	-	-
5.49	-	-	-	-	-
20.88	-	-	-	-	-
5.16	-	-	-	-	-
10.32	-	-	-	-	-
7.59	-	-	-	-	-
2.49	-	-	-	-	-
12.99	-	-	-	-	-
5.79	-	-	-	-	-
9.98	-	-	-	-	-
4.78	-	-	-	-	-
1.59	-	-	-	-	-
5.99	-	-	-	-	-
4.29	-	-	-	-	-
4.98	-	-	-	-	-
5.24	-	-	-	-	-
-	21.51	-	-	-	-
107.56	21.51	-	-	-	-
-	-	-	-	92.57	-
11.99	-	-	-	-	-
11.99	-	-	-	-	-

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			DEWALT 20 V MAX* Pencil Concrete Consolidation Tool DCE531B Upcharge
08/12/17	ACME TOOLS # 410 DES MOINES IA	553.36	MILWAUKEE M18 FUEL™ 1 In. SDS Plus Rotary Hammer Kit 2712-22 Promo MILWAUKEE M18™ FUEL™ 1/4 in. Hex Impact Driver- Bare Tool 2853-20 MILWAUKEE 18mm Snap-Off Knife Metal Lock 48-22-1961 MILWAUKEE 3/4 in. x 10 in. Flat Chisel SDS Plus Demolition Steel 48-62-6015 MILWAUKEE 1/2 in. x 10 in. Scaling Chisel SDS Plus Demolition Steel 48-62-6020 DEWALT Self-Sharpening Bull Flat Chisel 1-1/8 In. Hex DWA5962 Tax Upcharge
08/13/17	CASEYS GEN STORE 3098 WDM IA	21.12	Diesel Fuel #2 Upcharge
08/13/17	TRUE VALUE HARDWARE WDM WEST DES MOIN IA	50.86	2 - 5Gallon Yellow Diesel Can Tax Upcharge
08/14/17	MENARDS DES MOINES DES MOINES IA	77.05	Oatey® 40/60 Rosin Core Wire Solder - 1/4 lb Model Number: 53016 2 - Meridian 25W Equivalent G8.6 Soft White LED Light Bulb Model Number: 13151 Gardner Bender® 30 amps Black and Red Insulated Battery Clamps - 2/card Model Number: 14-630 Battery Recycling Deposit/Core GT_R L&G Battery 6 Month GT_R Jack Link's® Prime Rib Flavored Beef Tenders - 2.6 oz Model Number: 10000008805

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
349.99	-	-	-	-	-
-	74.79	-	-	-	18.52
373.97	74.79	-	-	92.57	18.52
499.00	-	-	-	-	-
-	-	-	-	-	-
9.49	-	-	-	-	-
12.49	-	-	-	-	-
20.39	-	-	-	-	-
11.99	-	-	-	-	-
-	-	-	-	-	-
-	110.67	-	-	-	-
553.36	110.67	-	-	-	-
21.12	-	-	-	-	-
-	4.22	-	-	-	-
21.12	4.22	-	-	-	-
47.98	-	-	-	-	-
2.88	-	-	-	-	-
-	10.17	-	-	-	-
50.86	10.17	-	-	-	-
7.29	-	-	-	-	-
9.74	-	-	-	-	-
1.59	-	-	-	-	-
5.00	-	-	-	-	-
23.88	-	-	-	-	-
3.98	-	-	-	-	-

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Per Credit Card Statement			
Date	Vendor	Amount	Description from the receipt* / Upcharges from Ja-Ra invoices
			2 - Lays Honey BBQ Chips
			Matador® Original Beef Jerky - 3 oz Model Number: 5753702
			H.K. Anderson® Original Peanut Butter-Filled Pretzel Nuggets - 24 oz Model Number: 70271-0363
			Gardner Bender® 20 amps Black Single-Pole On-Off Toggle Switch Model Number: GSW-11
			Tostitos Queso Blanco Dip 15OZ
			Totitos Bite Rounds 13OZ
			Tax
			Upcharge
08/18/17	BOB'S TOOLS DES MOINES IA	471.89	2 yellow paint markers
			M18 FUEL 18-Volt Lithium-Ion Brushless Cordless Jig Saw (Tool-Only)
			Milwaukee M18 18-Volt Lithium-Ion XC Extended Capacity 5.0Ah Battery Pack Model# 48-11-1850
			Milwaukee M12 and M18 12-Volt/18-Volt Lithium-Ion Multi-Voltage Battery Charger
			MILWAUKEE 4 In. 6 TPI High-Carbon Steel Jig Saw Blade (5 PK) 48-42-5421
			MILWAUKEE 4 in. 10 TPI High Carbon Steel Jig Saw Blade (5 Pack) 48-42-0640
			MILWAUKEE 5 Pc. U-Shank Jig Saw Blade Assortment 49-22-1168
			Milwaukee 1190 16" x 24" Blue High-Visibility Anodized Aluminum Professional Framing Square
			Malco 48AR Aluminum 48-Inch by 2-Inch Wide Straight Edge Rule
			Klein Tools Wireless Jobsite Speaker AEPJS1
			MB 24" Red/Black Floor Brush
			Upcharge
08/31/17	MENARDS DES MOINES DES MOINES IA	290.50	NIBCO® 1/2" Bronze PEX Drop Ear Elbow Fitting Model Number: PX81400AR1
			2 - NIBCO® 1/2" Bronze PEX Male Elbow Fitting Model Number: PX81500XR1
			2 -NIBCO® 1/2" Bronze PEX Male Adapter Fitting Model Number: PX81190XR1
			4 - Watts® AquaLock™ Push to Connect 1/2" Brass Coupling Fitting Model Number: 0472000
			4 - Watts® AquaLock™ Push to Connect 1/2" Brass Male Elbow Fitting Model Number: 0472025

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
4.96	-	-	-	-	-
4.38	-	-	-	-	-
4.47	-	-	-	-	-
2.76	-	-	-	-	-
3.48	-	-	-	-	-
2.50	-	-	-	-	-
3.02	-	-	-	-	-
-	15.41	-	-	-	-
77.05	15.41	-	-	-	-
-	-	-	-	7.98	-
139.99	-	-	-	-	-
79.99	-	-	-	-	-
30.00	-	-	-	-	-
100.99	-	-	-	-	-
10.99	-	-	-	-	-
11.99	-	-	-	-	-
12.99	-	-	-	-	-
15.99	-	-	-	-	-
34.99	-	-	-	-	-
25.99	-	-	-	-	-
-	92.78	-	-	-	1.60
463.91	92.78	-	-	7.98	1.60
4.19	-	-	-	-	-
7.94	-	-	-	-	-
4.58	-	-	-	-	-
22.36	-	-	-	-	-
27.88	-	-	-	-	-

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			Watts® AquaLock™ Push to Connect 1/2" Brass Drop Ear Elbow Fitting Model Number: 0472034
			Watts® AquaLock™ Push to Connect 1/2" Brass Male Adapter Fitting Model Number: 0472011
			Florim USA Designer Sand 12 x 24 Porcelain Floor and Wall Tile (Actual Size 11-3/4" x 23-3/4") Model Number: 1096545
			Florim USA Milled Earth 12 x 24 Porcelain Floor and Wall Tile (Actual Size 11-3/4" x 23-3/4") Model Number: 1096549
			20 -Mohawk® Eleganza Oyster Pebble 12 x 12 Stone Mosaic Tile (Actual Size 12" x 12") Model Number: EL93FLPEBMSHS1U
			Tax
			Upcharge
08/31/17	THEISEN'S #21 INDIANOLA IA	199.65	Candy ruckers assorted bulk bag
			ammo - Winchester Steel shot shells, 250 rounds/case
			ammo - Wichester high velocity 12ga 3"
			M-8 paint , grenade (for paint ball)
			Paintball 200 count empire heat
			airsoft gun ammo - ultrasonic 10,000 count 12 grams camo
			co2 cylinger ammo (for airgun)
			JT elite prime single black goggles (paintball)
			Firepower rifle, including accessories (airsoft gun)
			ammo box 30&50 caliber plast od grn
			JT Paintball pistol ER2RTS
			Tax
			Upcharge
09/01/17	MENARDS DES MOINES DES MOINES IA	797.75	8 - Florim USA Designer Sand 12 x 12 Porcelain Floor and Wall Tile (Actual Size 11-3/4" x 11-3/4") Model Number: 1096544
			17 - Florim USA Designer Sand 12 x 12 Porcelain Floor and Wall Tile (Actual Size 11-3/4" x 11-3/4") Model Number: 1096544
			70 - Florim USA Designer Sand 12 x 24 Porcelain Floor and Wall Tile (Actual Size 11-3/4" x 23-3/4") Model Number: 1096545
			30 - Florim USA Designer Sand 3 x 12 Porcelain Bullnose Trim (Actual Size 2-7/8" x 11-3/4") Model Number: 1096547

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
6.78	-	-	-	-	-
12.57	-	-	-	-	-
3.38	-	-	-	-	-
4.58	-	-	-	-	-
179.80	-	-	-	-	-
16.44	-	-	-	-	-
-	58.10	-	-	-	-
290.50	58.10	-	-	-	-
2.69	-	-	-	-	-
6.99	-	-	-	-	-
13.99	-	-	-	-	-
5.99	-	-	-	-	-
6.99	-	-	-	-	-
19.99	-	-	-	-	-
3.99	-	-	-	-	-
24.99	-	-	-	-	-
52.99	-	-	-	-	-
12.99	-	-	-	-	-
34.99	-	-	-	-	-
13.06	-	-	-	-	-
-	39.93	-	-	-	-
199.65	39.93	-	-	-	-
12.72	-	-	-	-	-
27.03	-	-	-	-	-
236.60	-	-	-	-	-
86.70	-	-	-	-	-

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Date	Vendor	Amount	Description from the receipt* / Upcharges from Ja-Ra invoices
			4 - Florim USA Designer Sand 3 x 12 Porcelain Bullnose Trim (Actual Size 2-7/8" x 11-3/4") Model Number: 1096547
			4 - M-D Building Products® Satin Antique Bronze 3/8" x 96" Tile Edge Model Number: 31354
			TEC® AccuColor® Sanded Caulk 850 - 10.5 oz. Model Number: 3316006711
			2 - TEC® AccuColor® Unsanded Caulk 820 - 10.5 oz. Model Number: 3315786711
			2 - TEC® Power Grout® Grout 550 - 25 lbs. Model Number: 7077453011
			3 - TEC® Super Flex™ White Ultra-Premium Thin Set Mortar 393 - 50 lb Model Number: 3300393111
			Tax
			Upcharge
09/01/17	THE HOME DEPOT 2104 DES MOINES IA	277.64	RedGard waterproofing and crack prevention membrane, 5 gal bucket
			4-7/8 in. Suction Cup for Handling Large Tile and Glass (qty 2)
			6 in. x 2 in. Notched Margin Trowel
			Comfort Grip 1/4 in. x 3/8 in. x 1/4 in. Stainless Steel Square-Notch Trowel
			LASH Flat Floor and Wall Tile Leveling System Clips (96-Pack) (qty 2)
			LASH Tile Leveling System Wedges (96-Pack) (qty 2)
			4 in. x 9-1/2 in. Universal Grout Float with High-Impact Plastic Handle
			Husky 22 in. 22-Compartment Connect Cantilever Organizer for Small Parts Organizer
			Tax
			Upcharge
09/02/17	THEISEN'S #21 INDIANOLA IA	138.60	returned: firepower rifle including accessories
			paintball gun - JT spyder aggressor RTP
			JT 90G adapter (for paintball gun)
			wooden dowels 7/8" x 36" (qty 4)
			JT 90G prefilled CO2 (for paintball gun)
			JT 12gr 15pk CO2 (for paintball gun)

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
11.56	-	-	-	-	-
71.88	-	-	-	-	-
6.87	-	-	-	-	-
15.94	-	-	-	-	-
133.38	-	-	-	-	-
149.91	-	-	-	-	-
45.16	-	-	-	-	-
-	159.55	-	-	-	-
797.75	159.55	-	-	-	-
-	-	-	-	147.41	-
13.96	-	-	-	-	-
5.77	-	-	-	-	-
9.97	-	-	-	-	-
19.94	-	-	-	-	-
19.94	-	-	-	-	-
14.96	-	-	-	-	-
29.97	-	-	-	-	-
15.72	-	-	-	-	-
-	24.28	-	-	-	31.25
130.23	24.28	-	-	147.41	31.25
(52.99)	-	-	-	-	-
119.99	-	-	-	-	-
5.99	-	-	-	-	-
9.56	-	-	-	-	-
12.99	-	-	-	-	-
10.99	-	-	-	-	-

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Date	Vendor	Amount	Description from the receipt* / Upcharges from Ja-Ra invoices
			Draxxus Comp Series 1K paintballs (1000 count)
			Tax
			Upcharge
09/07/17	ACME TOOLS # 410 DES MOINES IA	322.05	2 - Festool 491066 Dowel Drill Router Bit, Hw 5X30mm FESTOOL Saw Blade Fine Tooth 48t 49537 Festool 500463 12-Tooth Blade for HK/HKC 55 STANLEY 6 piece FatMax/E Short Blade Chisel Set 16-971 STANLEY 16 oz FatMax Xtreme™ AntiVibe™ Hammer 51-163 Stanley 4 in. Dual Temperature Glue Sticks (24-Pack) Stanley 4 in. Dual Temperature Glue Sticks (24-Pack) DEWALT Rapid Heat Ceramic Glue Gun DWHTGR50 5/64" Self-Centering Hinge Bit 5/64" Self-Centering Hinge Bit 7/64" Self-Centering Hinge Bit Upcharge
09/08/17	THE HOME DEPOT 2104 DES MOINES IA	551.26	Charcoal Fusion component grout - 1 qt (qty 2) Charcoal Fusion component grout - 1 gallon (qty 3) Polyblend #15 Platinum 10.5oz sanded ceramic tile caulk (qty 6) sponge 5 gal buckets (qty 2) Pivot shower door glass semi-frameless shower door track assembly kit - nickel

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
22.99	-	-	-	-	-
9.08	-	-	-	-	-
-	27.72	-	-	-	-
138.60	27.72	-	-	-	-
68.00	-	-	-	-	-
80.00	-	-	-	-	-
46.00	-	-	-	-	-
50.99	-	-	-	-	-
16.99	-	-	-	-	-
4.99	-	-	-	-	-
4.99	-	-	-	-	-
17.99	-	-	-	-	-
10.70	-	-	-	-	-
10.70	-	-	-	-	-
10.70	-	-	-	-	-
-	64.41	-	-	-	-
322.05	64.41	-	-	-	-
39.94	-	-	-	-	-
164.91	-	-	-	-	-
47.82	-	-	-	-	-
2.47	-	-	-	-	-
5.94	-	-	-	-	-
95.00	-	-	-	-	-
149.00	-	-	-	-	-

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Date	Vendor	Amount	Description from the receipt* / Upcharges from Ja-Ra invoices
			Lyndall knob for pivot shower door in nickel
			Tax
			Upcharge
09/09/17	MENARDS DES MOINES DES MOINES IA	256.30	Sylvania® 100W Equivalent A19 Daylight LED Light Bulb - 4 Pack Model Number: 78103 Stanley Tools 16 FT. FATMAX® CLASSIC TAPE MEASURE 33-716 Bosch® 3-1/2" Starlock® Diamond Grit Grout Oscillating Multi-Tool Blade Model Number: OSL312DG Rockwell® 3-1/8" Carbide Grit Oscillating Multi-Tool Blade Model Number: RW8946 2 - Sylvania® 40W Equivalent A19 Daylight LED Light Bulb - 4 Pack Model Number: 90013 Sylvania® 60W Equivalent A19 Daylight Dimmable LED Light Bulb - 4 Pack Model Number: 78040 TEC® AccuColor® Sanded Caulk 850 - 10.5 oz. Model Number: 3316006711 Broan® 70 CFM Ceiling or Wall Exhaust Bath Fan Model Number: 671 Duck Clean Release® 0.94" x 60 yd Blue 14-Day Multi-Surface Painting Tape Model Number: 240193 Duck Clean Release® 1.41" x 60 yd Blue 14-Day Multi-Surface Painting Tape Model Number: 240194 Broan® 80 CFM Replacement Bath Fan Assembly Model Number: S97015162 Soda Diet Mountain Dew® - 20 oz Tax Upcharge
09/13/17	MENARDS DES MOINES DES MOINES IA	125.80	Gardner Bender® 11" Black Cable Tie - 100 Pack Model Number: 46-310UVB Gardner Bender® 11"Xtreme Black Cable Ties - 100 Pack Model Number: 46-311UVBFZ 2.5-Gauge Hog Rings - 200 Piece Model Number: 1712645 2' x 25' Plastic Home Fence Model Number: 1721202 3' x 15' Plastic Hardware Net Model Number: 1721206 3 - 6 1/2" Chain-Link Fence Tie Wires Model Number: 1715460 Stanley® 6-1/4" Bailey® Block Plane Model Number: 12-920 Carriage Bolts, 5/16" x 1 1/4" Model Number: 1715484

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
14.98	-	-	-	-	-
31.20	-	-	-	-	-
-	110.25	-	-	-	-
551.26	110.25	-	-	-	-
22.54	-	-	-	-	-
15.97	-	-	-	-	-
40.49	-	-	-	-	-
14.98	-	-	-	-	-
14.94	-	-	-	-	-
10.98	-	-	-	-	-
27.48	-	-	-	-	-
24.99	-	-	-	-	-
2.75	-	-	-	-	-
4.85	-	-	-	-	-
59.99	-	-	-	-	-
1.78	-	-	-	-	-
14.56	-	-	-	-	-
-	51.26	-	-	-	-
256.30	51.26	-	-	-	-
6.49	-	-	-	-	-
8.99	-	-	-	-	-
6.69	-	-	-	-	-
9.89	-	-	-	-	-
15.99	-	-	-	-	-
5.55	-	-	-	-	-
31.58	-	-	-	-	-
1.15	-	-	-	-	-

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Date	Vendor	Amount	Description from the receipt* / Upcharges from Ja-Ra invoices
			Channellock® 10-1/2" Fence Tool Pliers Model Number: 85 Hog Ring Pliers Model Number: 1712646 Starbucks® Frappuccino® Caramel - 13.7oz 2-3/8" Chain-Link Fence Tension Band Model Number: 1715456 1-3/8" Chain-Link Fence Top Rail Sleeve Model Number: 1715307 Tax Upcharge
09/13/17	ACME TOOLS # 410 DES MOINES IA	111.85	DIABLO Steel Demon 6-1/2 in metal saw, DIABLO carbide finish blade DIABLO 6-1/2 In., 24 Tooth Framing Blade D0624X DIABLO 6-1/2 In., 24 Tooth Framing Blade D0624X DIABLO 6-1/2 in. x 40 Tooth Finish Trim Saw Blade D0641X Upcharge
09/13/17	THE HOME DEPOT 2104 DES MOINES IA	(100.60)	Return: Charcoal Fusion component grout - 1 gallon Return: Charcoal Fusion component grout - 1 qt (qty 2) Tax Upcharge
09/13/17	THEISEN'S #21 INDIANOLA IA	254.36	cable ties 120lb 7.9" cable ties 120lb 14.5" black Splice-It Crimp 'n Cut Tool Splice-It barbed wire 12 1/2 ga splices (50 pk) (qty 2) 12.5 ga underground cable 65' copper coil pipe 3/8" x 10' multi-post pin pinlock black insulator (qty 3),

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
18.59	-	-	-	-	-
7.89	-	-	-	-	-
2.50	-	-	-	-	-
2.32	-	-	-	-	-
1.19	-	-	-	-	-
6.98	-	-	-	-	-
-	25.16	-	-	-	-
125.80	25.16	-	-	-	-
-	-	-	-	69.94	-
10.97	-	-	-	-	-
10.97	-	-	-	-	-
19.97	-	-	-	-	-
-	8.38	-	-	-	13.99
41.91	8.38	-	-	69.94	13.99
(39.94)	-	-	-	-	-
(54.97)	-	-	-	-	-
(5.69)	-	-	-	-	-
-	(20.12)	-	-	-	-
(100.60)	(20.12)	-	-	-	-
13.49	-	-	-	-	-
17.49	-	-	-	-	-
44.99	-	-	-	-	-
19.98	-	-	-	-	-
29.99	-	-	-	-	-
8.99	-	-	-	-	-
32.97	-	-	-	-	-

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Date	Vendor	Amount	Description from the receipt* / Upcharges from Ja-Ra invoices
			Wood post screw-in ring black insulator (qty 2)
			poly tube 23" strips black
			eye lag bolts (qty 12)
			Tax
			Upcharge
09/14/17	BOB'S TOOLS DES MOINES IA	324.85	2 - Milwaukee 6 in. Torque Lock Locking C-Clamp With Swivel Jaws
			DEWALT Wood Chisel Set (4-Piece)
			Hitachi 27-in W x 32-in H Plastic Saw Horse (1,200-lb Capacity)
			QR 4 Premium Tile Blade
			Milwaukee Hole Saw - 4/6 Bi-Metal 3/4" (19mm) for Pipe Size 1/2" 49-56-0023
			Milwaukee Arbor - 3/8" Hex Shank Small Arbor 49-56-7010
			4 - Magnetic Nutsetter
			2 - Power Bit of Clutch Head
			14 - Insert Bits
			Marshalltown 6 in. x 2 in. Margin Trowel-Durasoft Handle
			Milwaukee M18 18-Volt 2 Gal. Lithium-Ion Cordless Wet/Dry Vacuum (Tool-Only) Model# 0880-20
			Milwaukee M18 18-Volt Lithium-Ion XC Extended Capacity 5.0Ah Battery Pack Model# 48-11-1850
			Discount
			Upcharge
09/14/17	GIT N GO 36 DES MOINES IA	6.33	Fuel at Pump- Unknown type
			Upcharge

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
43.98	-	-	-	-	-
24.99	-	-	-	-	-
9.48	-	-	-	-	-
8.01	-	-	-	-	-
-	50.87	-	-	-	-
254.36	50.87	-	-	-	-
25.98	-	-	-	-	-
29.99	-	-	-	-	-
32.99	-	-	-	-	-
14.99	-	-	-	-	-
5.99	-	-	-	-	-
7.99	-	-	-	-	-
23.96	-	-	-	-	-
1.98	-	-	-	-	-
7.00	-	-	-	-	-
13.99	-	-	-	-	-
99.99	-	-	-	-	-
79.99	-	-	-	-	-
(19.99)	-	-	-	-	-
-	64.97	-	-	-	-
324.85	64.97	-	-	-	-
6.33	-	-	-	-	-
-	1.27	-	-	-	-
6.33	1.27	-	-	-	-

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09/15/17	MILLERS HARDWARE, INC. 515-2831724 IA	20.76	None available
09/15/17	THEISEN'S #21 INDIANOLA IA	201.13	cotton blend mens work socks 3-pk Sketchers relaxed fit lace oxf brown shoes size 9.5 Muck Boots Men's All Conditions Hi-Cut 16" Chore Boot Tax Upcharge
09/19/17	MENARDS DES MOINES DES MOINES IA	57.48	Gardner Bender® 14" Xtreme Black Cable Tie - 100 Pack Model Number: 46-314UVBFZ Gardner Bender® 17" White Heavy-Duty Cable Ties - 10 Pack Model Number: 45-518 Libman® Acid Brush Model Number: 548 Libman® Smooth Sweep Push Broom Model Number: 1140 Post driver w/handles Model Number: 1712384 Starbucks Frappuccino Vanilla 13.7OZ Tax Upcharge
09/20/17	MENARDS DES MOINES DES MOINES IA	40.46	2 - Mastercraft® 1/2 x 8 x 6' Red Oak Board (Actual Size 7/16" x 7-1/4" x 6) Model Number: 1042504 1/4 x 2 x 2 Birch Plywood Handi-Panel Model Number: 1254004 Tax Upcharge

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
-	-	20.76	4.15	-	-
-	-	20.76	4.15	-	-
14.99	-	-	-	-	-
62.99	-	-	-	-	-
109.99	-	-	-	-	-
13.16	-	-	-	-	-
-	40.23	-	-	-	-
201.13	40.23	-	-	-	-
11.33	-	-	-	-	-
3.59	-	-	-	-	-
8.99	-	-	-	-	-
8.97	-	-	-	-	-
18.99	-	-	-	-	-
2.50	-	-	-	-	-
3.11	-	-	-	-	-
-	11.50	-	-	-	-
57.48	11.50	-	-	-	-
34.38	-	-	-	-	-
3.79	-	-	-	-	-
2.29	-	-	-	-	-
-	8.09	-	-	-	-
40.46	8.09	-	-	-	-

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Date	Vendor	Amount	Description from the receipt* / Upcharges from Ja-Ra invoices
09/25/17	MENARDS DES MOINES DES MOINES IA	65.37	2 - SecureLine® 1/4" x 12' Yellow Chromate Binder Chain Model Number: SA0621 FVP® Bar & Chain Oil - 1 Quart Model Number: BCHO-QT Tax Upcharge
10/13/17	ACME TOOLS # 410 DES MOINES IA	401.42	KREG Kreg Combo-Track 48in KMS7448 MIRKA Gold 5 In. PSA Disc P80 23-332-080 FESTOOL Rubin P80 Grit Abrasives for ETS 125 / RO 125 Sanders - Pack Of 50 499095 S-5WPPX-100 Diamond Vantage 5" 100 Grit Premium Polishing Pad IRWIN Metal Combination Square 6 In. 1794468 JET 4 In. to 2-1/4 In. OD,- 2 In. ID Reducer JW1000 WOODSTOCK 6In Blastgate W1009 Festool 487721 Hose Sleeve, Reducing Sleeve For Antistatic D 36 Hose Stanley 57-530 10 oz. Compo-CastStandard Head Soft Face Hammer Festool 452880 Suction Hose D 1" 16.5' Long Upcharge
10/20/17	LIBERTY HARDWOOD IA ANKENY IA	906.84	6 - QTR 2 Sides 3/4 Oak Red QTR A1 Combi-Core 6 - QTR 2 Sides 1/4 Oak Red QTR A1 MDF Indasa 5" PSA 120 grit Sanding Discs, Qty.100 discs/BOX Indasa 5" PSA 150 grit Sanding Discs, Qty.100 discs/BOX 1 Gallon Titebod 2 Extend Glue Discount Upcharge

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
59.98	-	-	-	-	-
1.69	-	-	-	-	-
3.70	-	-	-	-	-
-	13.07	-	-	-	-
65.37	13.07	-	-	-	-
79.98	-	-	-	-	-
32.99	-	-	-	-	-
32.00	-	-	-	-	-
23.99	-	-	-	-	-
8.49	-	-	-	-	-
5.99	-	-	-	-	-
5.99	-	-	-	-	-
26.00	-	-	-	-	-
25.99	-	-	-	-	-
160.00	-	-	-	-	-
-	80.28	-	-	-	-
401.42	80.28	-	-	-	-
525.00	-	-	-	-	-
330.00	-	-	-	-	-
18.00	-	-	-	-	-
18.00	-	-	-	-	-
25.00	-	-	-	-	-
(9.16)	-	-	-	-	-
-	181.37	-	-	-	-
906.84	181.37	-	-	-	-

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Date	Vendor	Amount	Description from the receipt* / Upcharges from Ja-Ra invoices
10/20/17	O DONNELL ACE HARDWARE DES MOINES IA	53.48	straight edge trowel stanley utility knife Energizer 100 lumens Blue LED Headlight AAA Battery Lufkin 72 in. L x 5/8 in. W Wood Rule SAE DeWalt 9-1/4 in. Retractable Utility Knife Black/Yellow 1 pk Tax Upcharge
10/23/17	WOODSMITH STORE CLIVE IA	199.88	2 1/2"x10' Clear Dust HOS Quick Disconnect/ Sprial Shop VAC Adapter Reducer 4" to 2-1/2 Quick Coupler 2-1/4X2-1/2 Quick Coupler 2-1/4X2-1/2 35 MM Concealed Hinge Bit Ergothru Hole Knob 3/8-16 Triangle 45-90-45 Ergothru Hole Knob 1/4-20 4 Star Knob 1/4-20 Female 35mm Boring Bit 3/8-16X3 Hanger Bolts T-bolt 1/4-20X1 Try Square 9" Tax Upcharge

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
2.69	-	-	-	-	-
3.39	-	-	-	-	-
16.69	-	-	-	-	-
17.69	-	-	-	-	-
9.99	-	-	-	-	-
3.03	-	-	-	-	-
-	10.70	-	-	-	-
53.48	10.70	-	-	-	-
25.99	-	-	-	-	-
15.58	-	-	-	-	-
7.99	-	-	-	-	-
4.99	-	-	-	-	-
2.19	-	-	-	-	-
2.19	-	-	-	-	-
16.99	-	-	-	-	-
11.96	-	-	-	-	-
15.99	-	-	-	-	-
6.78	-	-	-	-	-
11.16	-	-	-	-	-
22.99	-	-	-	-	-
4.39	-	-	-	-	-
4.39	-	-	-	-	-
34.99	-	-	-	-	-
11.31	-	-	-	-	-
-	39.98	-	-	-	-
199.88	39.98	-	-	-	-

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Date	Vendor	Amount	Description from the receipt* / Upcharges from Ja-Ra invoices
10/27/17	ACME TOOLS # 410 DES MOINES IA	35.06	MILWAUKEE Jobsite Straight Scissors 48-22-4041 Tri-Flow TF20027 TriFlow TF 20027 Superior Lubricant 12 oz Aerosol Spray Can S00204 DRY GRAPHITE LUBE 195-1/2 HS CTSK 1/2in Discount Upcharge
10/31/17	ACME TOOLS # 410 DES MOINES IA	240.39	IRWIN SPEEDBOR Blue Groove Spade Bit w/Soft Case Set 17 Pc. 1792761 IRWIN 3/8 In. Brad Point Drill Bit 49616P IRWIN 1/2" Brad Point Drill Bit 49618 1/2' Pocket Chisel Drill Stop Set IRWIN 1/2" Brad Point Drill Bit 49618 WIXEY 8 In. Digital Protractor WR410 3/4" Pocket Chisel DOWL-IT Model 2000 Doweling Jig 2000 ORILLA GLUE Original Glue 5000806 ORILLA GLUE Original Glue 5000806 Upcharge
11/01/17	PORTER DO IT BEST DES MOINES IA	82.13	None available
11/03/17	BOB'S TOOLS DES MOINES IA	1,037.41 ^	MILWAUKEE SDS+ MX4™ 1-1/8 in. x 16 in. x 18 in.48-20-7256 MILWAUKEE M18™ FUEL™ 4-1/2 In. / 5 In. Grinder, Slide Switch Lock-On Bare 10 -Mercer Industries TYPE 29 ZIRCONIA TRIMMABLE 5/8"-11 FLAP DISCS

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
14.49	-	-	-	-	-
13.99	-	-	-	-	-
6.49	-	-	-	-	-
3.99	-	-	-	-	-
(3.90)	-	-	-	-	-
-	7.01	-	-	-	-
35.06	7.01	-	-	-	-
42.99	-	-	-	-	-
5.09	-	-	-	-	-
7.19	-	-	-	-	-
19.99	-	-	-	-	-
4.99	-	-	-	-	-
7.19	-	-	-	-	-
46.99	-	-	-	-	-
25.99	-	-	-	-	-
49.99	-	-	-	-	-
14.99	-	-	-	-	-
14.99	-	-	-	-	-
-	48.08	-	-	-	-
240.39	48.08	-	-	-	-
-	-	82.13	16.43	-	-
-	-	82.13	16.43	-	-
1,037.41	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-

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Date	Vendor	Amount	Description from the receipt* / Upcharges from Ja-Ra invoices
			10 -Mercer Industries TYPE 29 ZIRCONIA TRIMMABLE 5/8"-11 FLAP DISCS Titan 16148 BIT Set Grip-Rite 2-1/2 in. 15-Gauge Angled Finish Nails (4,000-Count) Grip-Rite 1-1/2 in. x 1/4 in. 18-Gauge Galvanized Narrow Staples (5,000-Pack) Porter Cable Trim Router Bosch 84210M 1/2 In. x 1-1/4 In. Carbide Tipped 2-Flute Straight Bi Bosch 85278M 1/2 In. x 2-3/16 In. Carbide Tipped Staggertooth Bit MILWAUKEE Spline Thick Wall Core Bit 12 In. Adapter Shank 48-03-3564 MILWAUKEE SDS-Max and Spline Thick Wall Carbide Tipped Core Bit 2-1/2 in. 48-20-5140 MILWAUKEE M18 FUEL 1/2 In. Brushless Compact Drill Driver Kit 2603-22 MILWAUKEE M12™ Cordless 1/4 In. Ratchet Kit 2456-21 Upcharge
11/06/17	ACME TOOLS # 410 DES MOINES IA	89.98	BESSEY Heavy Duty Industrial Bar Clamp, 60 In. Capacity, 7000 lbs Load Capacity IBEAM60 Bessey KR3.531 K-Body REVO Parallel Clamp 31 inch Upcharge
11/06/17	WOODSMITH STORE CLIVE IA	210.65	Glue Brushes 2" PK 12 Chip Brush 1" Merit Pro Hardener 3:1 Resin Tax Upcharge
11/07/17	WOODSMITH STORE CLIVE IA	151.50	Dowel Walnut 5/8" Dowel Walnut 1/2"

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	207.48	-	-	-	-
1,037.41	207.48	-	-	-	-
42.99	-	-	-	-	-
46.99	-	-	-	-	-
-	18.00	-	-	-	-
89.98	18.00	-	-	-	-
7.69	-	-	-	-	-
2.76	-	-	-	-	-
88.29	-	-	-	-	-
99.99	-	-	-	-	-
11.92	-	-	-	-	-
-	42.13	-	-	-	-
210.65	42.13	-	-	-	-
11.58	-	-	-	-	-
9.58	-	-	-	-	-

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Date	Vendor	Amount	Description from the receipt* / Upcharges from Ja-Ra invoices
			Dowel Walnut 3/4"
			Dowel Maple 5/8"
			Dowel Maple 3/4"
			Dowel Maple 1/2"
			Mandrel
			Fiberglass Cut-Off Wheel
			Mortising 1/2"Dia 3/4"CL
			Plunge 1/2"DIA 1"CL
			Mortising 1-1/4DIA 3/4CL
			1" ROUNG Knob 5/16-18
			Tax
			Upcharge
11/10/17	MENARDS DES MOINES DES MOINES IA	163.18	Johnson Level® 48" Adjust-A-Square Model Number: ADS48
			Performance Tool® Dial Caliper Model Number: W80162
			Performax® 9" x 11" Sanding Sheet Kit - 5 Pack Model Number: 4444-018
			Vaughan® Bear Saw™ 10-1/2" Plastic Handle Hand Saw Model Number: BS265M
			Vaughan® Bear Saw™ 5-1/4" Plastic Handle Mini Double Edge Hand Saw Model Number: BS150D Menards
			Bernzomatic® Propane Cylinder - 14.1 oz. Model Number: 304182
			Reese's® Minis Unwrapped - 7.6 oz
			6 - Gator® Stick-On 12" 80-Grit Sanding Disc - Pack Model Number: 2096
			2 - Silver-Streak® Welder's Pencil - 3 Pack Model Number: 96203
			Performance Tool® Vernier Caliper Model Number: W80161
			Stanley® FatMax® Xtreme™ 16 oz. Steel Claw Hammer Model Number: 51-163
			Tax
			Upcharge

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
14.38	-	-	-	-	-
4.98	-	-	-	-	-
8.58	-	-	-	-	-
4.18	-	-	-	-	-
3.49	-	-	-	-	-
8.99	-	-	-	-	-
18.99	-	-	-	-	-
19.99	-	-	-	-	-
35.69	-	-	-	-	-
2.49	-	-	-	-	-
8.58	-	-	-	-	-
-	30.30	-	-	-	-
151.50	30.30	-	-	-	-
19.99	-	-	-	-	-
19.88	-	-	-	-	-
3.49	-	-	-	-	-
19.99	-	-	-	-	-
14.99	-	-	-	-	-
3.22	-	-	-	-	-
2.98	-	-	-	-	-
35.94	-	-	-	-	-
8.58	-	-	-	-	-
6.89	-	-	-	-	-
17.99	-	-	-	-	-
9.24	-	-	-	-	-
-	32.64	-	-	-	-
163.18	32.64	-	-	-	-

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Date	Vendor	Amount	Description from the receipt* / Upcharges from Ja-Ra invoices
11/13/17	ACME TOOLS # 410 DES MOINES IA	197.13	DIABLO 5 in. ROS Disc Pull Tab StickFast™ 100 Grit - 50 pack DCD050100P50G DIABLO 5 In. ROS Disc StickFast™ 80G 50 pk DCD050080P50G DIABLO 5 in. ROS Disc Pull Tab StickFast™ 60G 50 pack DCD050060P50G 3M Stikit Vibrator Sander Roll 426U, 4-1/2 in x 10 yd 120 A-weight Woodstock D1338 12-Inch Diameter PSA 120 Grit Aluminum Oxide Sanding Disc, 2-Pack Woodstock D1335 12-Inch Diameter PSA 60 Grit Aluminum Oxide Sanding Disc, 2-Pack Woodstock D1335 12-Inch Diameter PSA 60 Grit Aluminum Oxide Sanding Disc, 2-Pack FREUD Industrial 10" Ultimate Plywood & Melamine Blade with Perma-SHIELD® CoatingLU80R010 IRWIN 10" 180T Plywood Blade 11870 Upcharge
11/30/17	ACME TOOLS # 410 DES MOINES IA	283.49	TREND Classic Pro Stone Fine/Coarse 8 In. Double Sided U*DWS/CP8/FC MILWAUKEE M12 Gray Heated Jacket Kit PRODUCT:201G-21 Upcharge
12/18/17	MENARDS DES MOINES DES MOINES IA	221.99	10' Sliding Door Track Steel Bearing Trolley Hangers Fisher® Honey Roasted Peanuts - 36 oz Stay Roller Jack Link's® Original Beef Sticks - 9 Pack Pringles® Cheddar Cheese Potato Crisps - 5.57 oz Sliding Door Jamb Latch Adjustable Door Stop Strap Trolley Hangers - 2 pack

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
14.97	-	-	-	-	-
14.97	-	-	-	-	-
14.97	-	-	-	-	-
19.99	-	-	-	-	-
7.99	-	-	-	-	-
9.99	-	-	-	-	-
9.99	-	-	-	-	-
94.47	-	-	-	-	-
9.79	-	-	-	-	-
-	39.43	-	-	-	-
197.13	39.43	-	-	-	-
94.49	-	-	-	-	-
189.00	-	-	-	-	-
-	56.70	-	-	-	-
283.49	56.70	-	-	-	-
75.98	-	-	-	-	-
37.99	-	-	-	-	-
5.79	-	-	-	-	-
10.49	-	-	-	-	-
4.96	-	-	-	-	-
1.28	-	-	-	-	-
19.98	-	-	-	-	-
11.19	-	-	-	-	-
32.69	-	-	-	-	-

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			WK Brown Sugar 10 OZ
			Tax
			Upcharge
12/19/17	MENARDS DES MOINES DES MOINES IA	172.25	SmartStraps® 10' x 1" Orange Heavy Duty Ratchet Straps - 4 Pack Tool Shop® 30" x 3/8" Red Bungee Cord Set - 10 Pack 1-5/8" x 6' Galvanized Chain-Link Fence Line Post 6 1/2" Chain-Link Fence Tie Wires 8PK Carabiner Bungee Kit Channellock® 9-1/2" Hi-Leverage Linesman Pliers 1/4-Mile 17-Gauge Electric Fence Wire Valvoline® Daily Protection 5W-30 Motor Oil - 1 Quart Minwax® Clear High-Performance Wood Filler - 12 oz. Tax Upcharge
12/19/17	ACME TOOLS # 410 DES MOINES IA	403.46	32 mm Hole Drilling Guide Rail FS1400/2-LR 32 Woodpecker Variable Pressure Featherboard Pair Industrial 10" Thin Kerf Rip Blade with Perma-SHIELD® Coating Upcharge
12/28/17	MENARDS DES MOINES DES MOINES IA	127.04	45 PC Impact Drive Bit Set Bosch® Hex Shank Screw Pilot Set - 4 Piece Duck® 5" x 1,000' Stretch Wrap Minwax® Natural Stainable Wood Filler - 6 oz. 72" x 40" Moving Blanket

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
9.99	-	-	-	-	-
11.65	-	-	-	-	-
-	44.40	-	-	-	-
221.99	44.40	-	-	-	-
45.96	-	-	-	-	-
7.98	-	-	-	-	-
15.94	-	-	-	-	-
3.70	-	-	-	-	-
4.99	-	-	-	-	-
24.98	-	-	-	-	-
14.99	-	-	-	-	-
5.98	-	-	-	-	-
38.88	-	-	-	-	-
8.85	-	-	-	-	-
-	34.45	-	-	-	-
172.25	34.45	-	-	-	-
272.00	-	-	-	-	-
36.99	-	-	-	-	-
94.47	-	-	-	-	-
-	80.69	-	-	-	-
403.46	80.69	-	-	-	-
21.99	-	-	-	-	-
16.89	-	-	-	-	-
15.68	-	-	-	-	-
6.67	-	-	-	-	-
23.96	-	-	-	-	-

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			Trimaco 6' x 9' Medium Weight Canvas Drop Cloth
			Trimaco 9' x 12' Medium Weight Canvas Drop Cloth
			Latex Light Plastic Wood
			Latex Red Plastic Wood
			LD BP Oatmeal Pie
			Mountain Dew 20 Oz
			Tax
			Upcharge
12/28/17	THE HOME DEPOT 2104 DES MOINES IA	170.28	Honeywell FPR7 16x25 air filters (qty 2)
			5 gal buckets (qty 2)
			Bessey 4" bar clamps (qty 4)
			Ecosmart energystar 65 watt BR30 dimmable indoor flood lights (6 pack)
			1 quart mixing pails (qty 4)
			2' Tri tap extension cord
			indoor/ outdoor workshop extension cords 8' (qty 2)
			Husky indoor/ outdoor 25' extension cords (qty 2)
			Quaker State 5 qt SAE 10W-30 motor oil
			Tax
			Upcharge
12/29/17	MENARDS DES MOINES DES MOINES IA	394.52	1x4-10' #2 quality board blue end, Greatstuff window & door
			10 PC Bungee Kit XBCS10
			SmartStraps® 1,200 lb. Light-Duty Surface Mount D-Ring - 4 Pack
			Mr. Heater® 125,000 BTU Portable Forced Air Propane Heater with Quiet Burner Technology
			SmartStraps® 14' x 1" Green Padded Ratchet Strap Tie Downs - 4 Pack
			CustomCraft Countertops® 8' Basalt Slate Laminate Countertop

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
9.97	-	-	-	-	-
13.98	-	-	-	-	-
2.79	-	-	-	-	-
2.79	-	-	-	-	-
3.50	-	-	-	-	-
1.78	-	-	-	-	-
7.04	-	-	-	-	-
-	25.41	-	-	-	-
127.04	25.41	-	-	-	-
23.94	-	-	-	-	-
6.50	-	-	-	-	-
19.88	-	-	-	-	-
24.88	-	-	-	-	-
5.12	-	-	-	-	-
9.97	-	-	-	-	-
15.94	-	-	-	-	-
39.94	-	-	-	-	-
14.47	-	-	-	-	-
9.64	-	-	-	-	-
-	34.06	-	-	-	-
170.28	34.06	-	-	-	-
-	-	-	-	13.59	-
4.99	-	-	-	-	-
14.91	-	-	-	-	-
149.99	-	-	-	-	-
13.99	-	-	-	-	-
91.98	-	-	-	-	-

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Date	Vendor	Amount	Description from the receipt* / Upcharges from Ja-Ra invoices
			Dual USB Car and Wall Charger 12CT 2N1
			Blue Sky™ FX20 Microhawk Mini Quadcopter - Assorted Styles
			Hickory Hardware® Wire Pulls Collection Satin Nickel 3-1/2" (89mm) C/C Pull
			Tax
			Upcharge
12/29/17	CASEYS GEN STORE 1908 INDIANOLA IA	89.04	Marlboro Sliver King Box Pk
			Marlboro Sliver King Box Pk
			Pinnacle Propane Purchase
			Kraft Macaroni & Cheese
			Kraft Macaroni & Cheese
			Mountain Dew Diet 2 Liter
			Pop Deposit Single
			AE 2% Milk Gallon
			Tax
			Upcharge
12/29/17	THEISEN'S #21 INDIANOLA IA	81.26	12-LED oblong racing light kit
			Light Bar - as seen on TV
			Magnet tool holder 24" (qty 2)
			Duracell AAA Batteries (10 pack)
			LED Telescoping inspection mirror
			Tax
			Upcharge

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
9.99	-	-	-	-	-
12.99	-	-	-	-	-
59.76	-	-	-	-	-
22.33	-	-	-	-	-
-	76.02	-	-	-	2.88
380.93	76.02	-	-	13.59	2.88
6.53	-	-	-	-	-
6.53	-	-	-	-	-
59.99	-	-	-	-	-
2.19	-	-	-	-	-
2.19	-	-	-	-	-
2.39	-	-	-	-	-
0.05	-	-	-	-	-
3.89	-	-	-	-	-
5.28	-	-	-	-	-
-	17.81	-	-	-	-
89.04	17.81	-	-	-	-
10.99	-	-	-	-	-
19.99	-	-	-	-	-
27.98	-	-	-	-	-
7.99	-	-	-	-	-
8.99	-	-	-	-	-
5.32	-	-	-	-	-
-	16.25	-	-	-	-
81.26	16.25	-	-	-	-

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Date	Vendor	Amount	Description from the receipt* / Upcharges from Ja-Ra invoices
12/30/17	MENARDS DES MOINES DES MOINES IA	414.57	Owens Corning® Foamular® Extruded Polystyrene Foam Board Insulation 2" x 4' x 8' R-10 Legrand® Pass & Seymour® 30/50-Amp Angle Plug Graco® RAC® IV 413 Spray Tip Red Devil® 5 Gallon Drywall Mud/Paint Mixer Purdy® Premium 8-in-1 Multi-Utility Tool Diet Mountain Dew® Soda - 20 oz Venom® S/M Chemical Resistant Nitrile Gloves - 100 Count Wire Brush Set 6 pc 6 Piece WK Brown Sugar 10 OZ Tax Upcharge
01/02/18	MENARDS DES MOINES DES MOINES IA	278.83	Georgia-Pacific® DensShield® 1/2 x 32" x 60" Tile Backer IDEAL®Tuff-Grip Pro 25 ft. 1/8 in. x .045 in. Blued-Steel Fish Tape Grip Fast® #10 x 3" 6-Lobe Drive Black Cabinet Screws - 50 Count Grip Fast® #6 x 1-5/8" Phillips Drive Yellow Zinc Construction Screw - 1 lb. Box Montana Brand® 1/4" Drywall Screw Setter Dimpler - 7 Piece IDEAL® Clamp-Pro Clamp Meter FM 18MM SNAP Knife Instafeed Utility Knife STH10237 Loctite® Extra Time Super Glue w/ Control Applicator - .14 oz Magnetic Bit 2-pack, P2 115003 Magnetic Bit 2-pack, P2 115004 Barracuda® 1/10 HP Non-Submersible Transfer Pump GRK® T-25 2" Green Power Drive Bits - 2 Piece Gardner Bender® 3/16" Low-Voltage Plastic Wire Staple- 100 Count Xtreme Twin Blade Knife 10-789

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
215.92	-	-	-	-	-
11.99	-	-	-	-	-
115.00	-	-	-	-	-
4.99	-	-	-	-	-
8.99	-	-	-	-	-
1.78	-	-	-	-	-
14.97	-	-	-	-	-
7.99	-	-	-	-	-
9.99	-	-	-	-	-
22.95	-	-	-	-	-
-	82.91	-	-	-	-
414.57	82.91	-	-	-	-
43.45	-	-	-	-	-
9.99	-	-	-	-	-
13.98	-	-	-	-	-
3.79	-	-	-	-	-
5.99	-	-	-	-	-
74.99	-	-	-	-	-
7.97	-	-	-	-	-
5.99	-	-	-	-	-
3.84	-	-	-	-	-
7.98	-	-	-	-	-
3.99	-	-	-	-	-
59.99	-	-	-	-	-
4.98	-	-	-	-	-
2.99	-	-	-	-	-
10.98	-	-	-	-	-

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Date	Vendor	Amount	Description from the receipt* / Upcharges from Ja-Ra invoices
			Gardner Bender® 3/4"x 66' Yellow Electrical Tape
			Tax
			Upcharge
01/03/18	CIRCLE B CASHWAY OF INDIA INDIANOLA IA	65.47	5002675 Denatured Alcohol
			0108950 2x12-12' Fir & Larch
			Tax
			Upcharge
01/04/18	MILLERS HARDWARE, INC. 515-2831724 IA	68.87	None available
01/05/18	BOB'S TOOLS DES MOINES IA	757.38	Milw M18 Fuel 3/8 Impact wrench (kit with battery and charger)
			Mil Fuel 1/2 Drill
			Milw Alk headlamp
			WRI 3/8 DR 6pt 1/4 Skt
			#2 power bit 6 @ 1.50
			Lisle 3/8 bit holder
			Mil heat gun
			Nor 5mm drill bit #493 3 @ 2.75
			Nor 29/64 Drill bit
			Nor 1/2 x 20 NF plug
			DW Medium Dewalt Bag
			Milw 1/4 hex adapter
			Freud 6-1/2 blade
			5MM L-wrench
			3/16 Hex Key ball end

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
2.15	-	-	-	-	-
15.78	-	-	-	-	-
-	55.77	-	-	-	-
278.83	55.77	-	-	-	-
16.99	-	-	-	-	-
44.20	-	-	-	-	-
4.28	-	-	-	-	-
-	13.09	-	-	-	-
65.47	13.09	-	-	-	-
-	-	68.87	13.77	-	-
-	-	68.87	13.77	-	-
339.99	-	-	-	-	-
149.99	-	-	-	-	-
34.99	-	-	-	-	-
2.99	-	-	-	-	-
9.00	-	-	-	-	-
3.99	-	-	-	-	-
79.99	-	-	-	-	-
8.25	-	-	-	-	-
7.99	-	-	-	-	-
6.99	-	-	-	-	-
15.00	-	-	-	-	-
14.99	-	-	-	-	-
9.99	-	-	-	-	-
1.99	-	-	-	-	-
1.29	-	-	-	-	-

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Date	Vendor	Amount	Description from the receipt* / Upcharges from Ja-Ra invoices
			Klein 11 In 1-scrw/nut DW Oscill Titanium ME Milw 2 1/2 Bi-Metal blade Milw 6" C-Clamp 2 @ 12.99 Upcharge
01/08/18	ACME TOOLS # 410 DES MOINES IA	139.04	1882781 Irwin #6 Tapered Countersink Tool DWA4200 Dewalt Oscillating Sanding Pad PRS3400 Kreg Precesion Router Table Setup bars - Set of 7 5006F Titebond 1 gallon II Premium wood glue 12-150 Freud 23/32 In. Dia Double Flute Straight Bit with 1/2 in
01/12/18	HOLDAHL, INC. PLYMOUTH MN	702.10	1 Bale Reclaimed white knit wiping rags 36 drawer slides: 533mm 21 inch blumotion tandem 36 blum tandem locking device 100 8-32 x 1 3/4 Machine screw trues head Upcharge
01/31/18	WOODSMITH STORE CLIVE IA	371.57	2 - 273736-KMS7303 Jig & Fixture Bar 30" 456243-68998-#8 Insty Dr Self Ctr Bit 274467-44008 11/64" Tapered Drill CS 274417-43008 - Countersink 1/8" 274417-43008 - Countersink 1/8" 274416-43007 - Countersink 7/64" 274466-44006 - 9/64" Tapered CS #6 screw 274466-44006 - 9/64" Tapered CS #6 screw

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
18.99	-	-	-	-	-
12.99	-	-	-	-	-
11.99	-	-	-	-	-
25.98	-	-	-	-	-
-	151.48	-	-	-	-
757.38	151.48	-	-	-	-
29.97	-	-	-	-	-
12.99	-	-	-	-	-
39.99	-	-	-	-	-
29.99	-	-	-	-	-
26.10	-	-	-	-	-
139.04	-	-	-	-	-
34.10	-	-	-	-	-
584.08	-	-	-	-	-
80.42	-	-	-	-	-
3.50	-	-	-	-	-
-	140.42	-	-	-	-
702.10	140.42	-	-	-	-
49.98	-	-	-	-	-
12.99	-	-	-	-	-
13.99	-	-	-	-	-
8.99	-	-	-	-	-
8.99	-	-	-	-	-
8.99	-	-	-	-	-
13.99	-	-	-	-	-
13.99	-	-	-	-	-

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Date	Vendor	Amount	Description from the receipt* / Upcharges from Ja-Ra invoices
			271695-45494 - Plunge Leigh #160
			271690-45445 - Plunge 23/32"Dia 1 - 1/4CL
			273305-570-7050 Brad Point 5MM
			456538 -44346 - 16oz Glue Bottle
			240032- 99-484 Baseboard Bit
			611397-560 - 3150 Mitre Ring C 3/4-1 1/4
			611397-560 - 3150 Mitre Ring C 3/4-1 1/4
			6-611403 560 - 3180 Mitre Ring 2-3/8" to 3-1/2
			611397-560 - 3150 Mitre Ring C 3/4-1 1/4
			611397-560 - 3150 Mitre Ring C 3/4-1 1/4
			226423 - 3403 Grabber
			271055-45505 Nortising 1-1/4Disa 3/4CL
			Tax
			Upcharge
02/01/18	ACME TOOLS # 410 DES MOINES IA	520.43	201228 - Festool DTS 400 Orbital Sander
			494942 - Festool 10mm X 24mm x 50mm Beech Domino 85pcs
			497138 - Festool Granat 100 x 150 DTS 400 P120 - 100x
			497141 - Abr Granat 100X150 P220 100x
			497139 - Festool Granat 100x150 DTS 400 P150 Pack of 100
			497140 - Festool Granat 100x150 DTS 400 P180 - 100x
			187435G - (2) T-20 2IN Purple bit
			187427 - (2) T-20 2IN Red bit
			187435G - (2) T-20 2IN Purple bit
			Tax

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
15.99	-	-	-	-	-
33.49	-	-	-	-	-
15.99	-	-	-	-	-
3.99	-	-	-	-	-
51.49	-	-	-	-	-
4.79	-	-	-	-	-
4.79	-	-	-	-	-
33.54	-	-	-	-	-
4.79	-	-	-	-	-
4.79	-	-	-	-	-
9.99	-	-	-	-	-
34.99	-	-	-	-	-
21.03	-	-	-	-	-
-	74.31	-	-	-	-
371.57	74.31	-	-	-	-
260.00	-	-	-	-	-
24.00	-	-	-	-	-
48.00	-	-	-	-	-
48.00	-	-	-	-	-
48.00	-	-	-	-	-
48.00	-	-	-	-	-
4.99	-	-	-	-	-
4.99	-	-	-	-	-
4.99	-	-	-	-	-
29.46	-	-	-	-	-
520.43	-	-	-	-	-

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Date	Vendor	Amount	Description from the receipt* / Upcharges from Ja-Ra invoices
02/03/18	CAPPEL'S ACE HARDWARE2 NORWALK IA	97.95	None available
02/05/18	MENARDS DES MOINES DES MOINES IA	497.56	1 - 1/2" - 4X8 Extruded R-7.5 Foam 15PSI 1631274 20@19.99 3/4 (23/32CAT)4x8 ACX Ply Radiata 5 Ornge 1251064 2@34.99 AA 20pk Energizer max E91LP-20 - 2104995 1@13.99 Duracell Alk AA-20pk Mn 1500B20 - 5755768 1@13.79 Upcharge
02/08/18	ACME TOOLS # 410 DES MOINES IA	730.00	564513 Festool Compact Drill TXS LI2. 6 Plus - Cordless Basic 571782 Festool Rotex 125 FEQ Rotex Sander Upcharge
02/08/18	ACME TOOLS # 410 DES MOINES IA	789.00	571810-Festool Rotex 150 Feq Rotex Sander 499117-Festool Rubin P40 Grit Abrasives for ETS 150/RO150/LEX - 3 items 496647-Festool Interface Pad Soft D6 - 2 items 499093-Festool Rubin P40 Grit Abrasives for ETS 125/RO 125 Sander Upcharge
02/08/18	ACME TOOLS # 410 DES MOINES IA	65.98	12/3-50 50 Foot 12/3 extension cord 12/3-50 50 Foot 12/3 extension cord Upcharge
02/09/18	MENARDS DES MOINES DES MOINES IA	82.89	AA 4Pk Energizer Luthium L91BP-4/01793 - 2105370 5@8.97 Fisher Peanut Hny RoastedP27068 36OZ Nut 2732911 1@3.99

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
-	-	97.95	19.59	-	-
-	-	97.95	19.59	-	-
399.80	-	-	-	-	-
69.98	-	-	-	-	-
13.99	-	-	-	-	-
13.79	-	-	-	-	-
-	99.51	-	-	-	-
497.56	99.51	-	-	-	-
240.00	-	-	-	-	-
490.00	-	-	-	-	-
-	146.00	-	-	-	-
730.00	146.00	-	-	-	-
595.00	-	-	-	-	-
108.00	-	-	-	-	-
54.00	-	-	-	-	-
32.00	-	-	-	-	-
-	157.80	-	-	-	-
789.00	157.80	-	-	-	-
32.99	-	-	-	-	-
32.99	-	-	-	-	-
-	13.20	-	-	-	-
65.98	13.20	-	-	-	-
44.85	-	-	-	-	-
3.99	-	-	-	-	-

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Date	Vendor	Amount	Description from the receipt* / Upcharges from Ja-Ra invoices
			Loc 2in1 All Purp White 5639307 2@3.98
			Polyseal Tub & Tile Clear 5.5 oz oq12 - 5639450 1@3.88
			Polyseal Tub & Tile White 5.5 oz oq12 - 5639463 1@3.88
			Pretzel Peanut Btr Filled 24oz HKA 5733739 1@4.47
			WK Brown Sugar 10 OZ - 5736385 1@9.99
			Tax
			Upcharge
02/12/18	LIBERTY HARDWOOD IA ANKENY IA	720.76	68 - 1355000 - 8/4 Walnut Premium F1F 1-15/16" SLR - 8.87 each
			28 - 0735100 - 8/4 Maple Hard 1,2 White Sel&Btr - 4.20 each
			Upcharge
02/15/18	MENARDS DES MOINES DES MOINES IA	276.35	4-in1 Knife Tool Sharper 028C - 2432983 1@9.99
			AA 4Pk Energizer Luthium L91BP-4/01793 - 2105370 5@8.97
			AAA 4pk Energizer Lithium L92BP-4 - 5755900 1@8.97
			Activarmr Gen Purpose GLV97- 010S SM 6602637 1@4.99
			Box Handling Golve Med 6602878 1@9.98
			Dividend 1812X - 2433021 1@32.99
			Fisher Peanut Hny RoastedP27068 36OZ Nut 2732911 1@6.59
			Fritos Honey BBQ Twist 3922 9.25oz - 2736187 1@2.98
			G32 Focus LED Flashlight G32 - 5757371 1@25.99
			GAT Glacier Freeze 8PK 20808 20oz - 5737482 1 @4.64
			Leek Folding knife 1660X - 2433002 1@38.62
			Parade Choc Chip Dipped 6.56oz -5732683 2@2.00
			Parade PB Dipped Bar 6.3OZ - 5732683 2@2.00
			PPCRN ACT2 BTR Lover 6PK 16.5 OZ 23252 - 5735223 1@2.79
			PPCRN ORV BTR 6PK 49032 19.74OZ - 5733373 1@3.48

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
7.96	-	-	-	-	-
3.88	-	-	-	-	-
3.88	-	-	-	-	-
4.47	-	-	-	-	-
9.99	-	-	-	-	-
3.87	-	-	-	-	-
-	16.58	-	-	-	-
82.89	16.58	-	-	-	-
603.16	-	-	-	-	-
117.60	-	-	-	-	-
-	144.15	-	-	-	-
720.76	144.15	-	-	-	-
9.99	-	-	-	-	-
8.97	-	-	-	-	-
8.97	-	-	-	-	-
4.99	-	-	-	-	-
9.98	-	-	-	-	-
32.99	-	-	-	-	-
6.59	-	-	-	-	-
2.98	-	-	-	-	-
25.99	-	-	-	-	-
4.64	-	-	-	-	-
38.62	-	-	-	-	-
4.00	-	-	-	-	-
4.00	-	-	-	-	-
2.79	-	-	-	-	-
3.48	-	-	-	-	-

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Date	Vendor	Amount	Description from the receipt* / Upcharges from Ja-Ra invoices
			Pptart CIN Brwn Sugar 8PK 12/31110 14OZ - 5732209 1@1.98
			Pretzel Peanut Btr Filled 24oz HKA 5733739 1@4.47
			PZA Digiornio 3-meat 30.5OZ - 5735896 1@5.47
			PZA Digiornio Cheese 28.2OZ - 5731576 1@5.47
			Razor-Lite EDC ORG 6 Bldsr1b-30C - 2430230 1@24.95
			Skippy Creamy PB 12/11205 16.3OZ - 5737060 1@2.48
			Smartfood WH Ched Popcorn 6OZ - 5736241 1@2.98
			Soda Diet Mountain Dew® - 20 oz - 2730606 2@1.78
			Starbucks Frappuccino Caramel 13.7OZ - 2730658 2@2.50
			WK Brown Sugar 10 OZ 10000013569 - 5736385 3@9.99
			ZIPLOC Freezer Bag Gal 28 CT - 5447067 1@4.78
			ZIPLOC Storage Bag Quart 48 CT - 5447064 1@4.78
			Tax
			Upcharge
02/21/18	ACME TOOLS # 410 DES MOINES IA	616.48	1794468 IRWIN Metal Combination Square 6 IN
			708118 JET Univeral Mobile Base
			571823 Festool RO 90 Rotex Sander
			497685 Festool Systainer with insert for ETS 125
			Upcharge
02/27/18	LIBERTY HARDWOOD IA ANKENY IA	793.21	4-each 2531002-QTR 2 sides 1/4 oak red qtr A1 MDF - 55.06 each
			6 -each 2535001-QTR 2 sides 3/4 oak red qtr A1 Combi-core - 96.83 each
			Upcharge

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
1.98	-	-	-	-	-
4.47	-	-	-	-	-
5.47	-	-	-	-	-
5.47	-	-	-	-	-
24.95	-	-	-	-	-
2.48	-	-	-	-	-
2.98	-	-	-	-	-
3.56	-	-	-	-	-
5.00	-	-	-	-	-
29.97	-	-	-	-	-
4.78	-	-	-	-	-
4.78	-	-	-	-	-
11.48	-	-	-	-	-
-	55.27	-	-	-	-
276.35	55.27	-	-	-	-
8.49	-	-	-	-	-
79.99	-	-	-	-	-
440.00	-	-	-	-	-
88.00	-	-	-	-	-
-	123.30	-	-	-	-
616.48	123.30	-	-	-	-
220.24	-	-	-	-	-
572.97	-	-	-	-	-
-	158.64	-	-	-	-
793.21	158.64	-	-	-	-

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03/01/18	ACME TOOLS # 410 DES MOINES IA	130.30	43008 - 1/8" x 3/8" Countersink 43008 - 1/8" x 3/8" Countersink 43008 - 1/8" x 3/8" Countersink DWST14830 Dewalt 20 Compartments Pro Organizer 2-DWST17808 Dewalt Tstak I lockable Storage organizer DWST17807 Dewalt Tstak II Locable Storage tote DWST17805 Dewalt Tstak organizer with clear lid Upcharge
03/03/18	CIRCLE B CASHWAY OF INDIA INDIANOLA IA	203.89	5 - 4X4-10 #1 TR. GRND. CONT 6 - 2X8-08' SYP Treated 10 - 2X6-08' SYP Treated NP35 3'X5" Trust Plate Hillman Bolts-Nuts Tax Upcharge
03/03/18	THEISEN'S #21 INDIANOLA IA	119.02	Pintle, 1/2"Zinc 2@ 7.49 Gate,2X8 Wire filled Gray Tax Upcharge
03/06/18	QT 535 04005351 DES MOINES IA	13.77	None available

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
8.15	-	-	-	-	-
8.15	-	-	-	-	-
8.15	-	-	-	-	-
14.99	-	-	-	-	-
48.58	-	-	-	-	-
17.99	-	-	-	-	-
24.29	-	-	-	-	-
-	26.06	-	-	-	-
130.30	26.06	-	-	-	-
67.50	-	-	-	-	-
47.10	-	-	-	-	-
59.40	-	-	-	-	-
8.76	-	-	-	-	-
7.79	-	-	-	-	-
13.34	-	-	-	-	-
-	40.78	-	-	-	-
203.89	40.78	-	-	-	-
14.98	-	-	-	-	-
102.99	-	-	-	-	-
1.05	-	-	-	-	-
-	23.80	-	-	-	-
119.02	23.80	-	-	-	-
13.77	2.75	-	-	-	-
13.77	2.75	-	-	-	-

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Date	Vendor	Amount	Description from the receipt* / Upcharges from Ja-Ra invoices
03/07/18	LIBERTY HARDWOOD IA ANKENY IA	635.84	157 BF - 4/4 Red Oak Rafters Select 20 BF - 8/4 Walnut Premiun F1F Upcharge
03/08/18	HD SUPPLY WHITE CAP #104 DES MOINES IA	149.09	3/4" BLACK ELECTRICAL TAPE #8 COUNTERSINK BIT 9' - 6TPI NAIL IMBEDDED WOOD WARBIDE RECIP BLADE 3PK DIABLO #5 VIX SELF CENTERING BIT (2) #9 VIX SELF CENTERING BIT (2) 3"X500' TELLOW REINFORCED CAUTION TAPE ICE BLUE MIRROR ANTI-FOG LENS WHITE BLUE FRAME SAFETY GLASSES CLEAR LENS BLACK FRAME PMXTREME GLASSES PYRAMEX CLEAR ANTI-FOG LENS W/ BLACK FRAME PROXIMITY SAFETY GLASSES Upcharge
03/12/18	THE HOME DEPOT 2104 DES MOINES IA	147.18	CLAMP 40 IN (4)N (BESSEY 40" BAR CLAMPS) HMXPGOPCEIL (ORANGE PEEL CEILING TEXTURE) Tax Upcharge
03/13/18	MENARDS DES MOINES DES MOINES IA	68.33	Wago 2-Wire Lever Nut - 50 Pack Model Number: 222-412 Menards® SKU: 3647336 Sigma ProConnex™ 3/4" NM Connector - 2 Pack Model Number: 18104 Menards® SKU: 3651016 Sigma ProConnex™ 3/8" NM Connector - 10 Pack Model Number: 45650 Menards® SKU: 3653580 Wago 4-Wire Wall Nut - 100 Count Model Number: 773-164 Menards® SKU: 3647341 Wago 5-Wire Lever Nut - 40 Count Model Number: 222-415 Menards® SKU: 3647338 Gardner Bender® 1/2" Metal Staple - 150 Count Model Number: MS-150J Menards® SKU: 3642856

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
458.44	-	-	-	-	-
177.40	-	-	-	-	-
-	127.17	-	-	-	-
635.84	127.17	-	-	-	-
1.19	-	-	-	-	-
5.79	-	-	-	-	-
29.99	-	-	-	-	-
19.98	-	-	-	-	-
23.98	-	-	-	-	-
32.19	-	-	-	-	-
13.00	-	-	-	-	-
15.98	-	-	-	-	-
6.99	-	-	-	-	-
-	29.82	-	-	-	-
149.09	29.82	-	-	-	-
119.88	-	-	-	-	-
18.97	-	-	-	-	-
8.33	-	-	-	-	-
-	29.44	-	-	-	-
147.18	29.44	-	-	-	-
13.85	-	-	-	-	-
1.99	-	-	-	-	-
2.99	-	-	-	-	-
7.48	-	-	-	-	-
19.95	-	-	-	-	-
2.87	-	-	-	-	-

Report on Special Investigation of the
Des Moines Independent Community School District
Facility Services Department

Selected Credit Card Charges Made by William Hinrichs
For the period November 15, 2013 through February 28, 2020

Per Credit Card Statement			
Date	Vendor	Amount	Description from the receipt* / Upcharges from Ja-Ra invoices
			12 - Carlon® 1-Gang Super Blue 22 Cu. In. PVC Electrical Switch/Outlet Box Model Number: BH122A-UPC Menards® SKU: 3613026
			3 - Carlon® 2-Gang Super Blue 35 Cu. In. PVC Electrical Switch/Outlet Box Model Number: BH235AR Menards® SKU: 3613039
			Tax
			Upcharge
03/13/18	WOODSMITH STORE CLIVE IA	160.17	Shallow sink tipout tray Shallow sink tipout tray 9/64" tapered CS #6 screw Shelf sup.w/ stp NKL5MM/1-6@4.69 each Propak R4 3X2 Tax Upcharge
03/15/18	MENARDS DES MOINES DES MOINES IA	81.49	Sigma ProConnex™ 3/4" EMT 2-Hole Strap - 4 Pack Sigma ProConnex™ 3/4" EMT Set Screw Connector - 5 Pack (2) Wheatland Tube Company 3/4" x 10' EMT Conduit LDR Industries® 3/4" x 36"Galvanized Cut Pipe Smart Electrician™ 3/4" Conduit Bender Head RACO 2-Gang Galvanized Steel Flat 4-11/16" Square Electrical Box Blank Cover (2) RACO 4-11/16" Galvanized Steel Square Electrical Box (2) RACO 2-Gang Galvanized Steel Flat 4" Square Electrical Box Blank Cover (3) RACO 4" Galvanized Steel Square Electrical Box (2) RACO 4" Galvanized Steel Square Electrical Box (2) IDEAL®Reflex 12-2/14-2 Wire Strippers Loctite® Extra Time Super Glue w/ Control Applicator - .14 oz

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
9.36	-	-	-	-	-
5.97	-	-	-	-	-
3.87	-	-	-	-	-
-	13.67	-	-	-	-
68.33	13.67	-	-	-	-
24.99	-	-	-	-	-
27.99	-	-	-	-	-
13.99	-	-	-	-	-
28.14	-	-	-	-	-
55.99	-	-	-	-	-
9.07	-	-	-	-	-
-	32.03	-	-	-	-
160.17	32.03	-	-	-	-
0.55	-	-	-	-	-
5.26	-	-	-	-	-
4.57	-	-	-	-	-
9.59	-	-	-	-	-
11.99	-	-	-	-	-
1.98	-	-	-	-	-
6.98	-	-	-	-	-
1.32	-	-	-	-	-
1.78	-	-	-	-	-
3.58	-	-	-	-	-
21.97	-	-	-	-	-
3.84	-	-	-	-	-

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Per Credit Card Statement			
Date	Vendor	Amount	Description from the receipt* / Upcharges from Ja-Ra invoices
			Carlson® 1-Gang 18 Cu. In. PVC Electrical Switch/Outlet Box
			Tax
			Upcharge
03/19/18	ACME TOOLS # 410 DES MOINES IA	121.50	SHARPENING BLADE/BIT SHARPENING SHARPENING BLADE/BIT SHARPENING SHARPENING BLADE/BIT SHARPENING SHARPENING BLADE/BIT SHARPENING Upcharge
03/19/18	ACME TOOLS # 410 DES MOINES IA	209.02	2 - BESSEY 50 in. K Body REVolution (KRE) Parallel Clamp, 3-3/4 in. Throat Depth FREUD 5/8 In. (Dia.) Top Bearing Flush Trim Bit with 1/4 In. Shank CMT 10 In x 80 x 5/8 In Industrial Melamine & Cut-Off Blade Upcharge
03/20/18	ACME TOOLS # 410 DES MOINES IA	560.00	FESTOOL Dust Extractor CT MIDI I HEPA Upcharge
03/26/18	WOODSMITH STORE CLIVE IA	455.76	Bessey 31" Parallel Bar Clamp KBody® REVO SKU #611517 MFR #KRE3531 Two Cherries 4 pc. Bench Chisel Set SKU #314625 MFR #500-1564 Kreg Precision Router Table Fence SKU #618075 MFR #PRS1015 Tax Upcharge

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
3.47	-	-	-	-	-
4.61	-	-	-	-	-
-	16.30	-	-	-	-
81.49	16.30	-	-	-	-
49.80	-	-	-	-	-
41.80	-	-	-	-	-
23.00	-	-	-	-	-
6.90	-	-	-	-	-
-	24.30	-	-	-	-
121.50	24.30	-	-	-	-
119.98	-	-	-	-	-
22.99	-	-	-	-	-
66.05	-	-	-	-	-
-	41.80	-	-	-	-
209.02	41.80	-	-	-	-
560.00	-	-	-	-	-
-	112.00	-	-	-	-
560.00	112.00	-	-	-	-
119.98	-	-	-	-	-
109.99	-	-	-	-	-
199.99	-	-	-	-	-
25.80	-	-	-	-	-
-	91.15	-	-	-	-
455.76	91.15	-	-	-	-

Report on Special Investigation of the
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Per Credit Card Statement			
Date	Vendor	Amount	Description from the receipt* / Upcharges from Ja-Ra invoices
03/28/18	MENARDS DES MOINES DES MOINES IA	279.48	<p>Legrand® TradeMaster® Light Almond Nylon 1 Gang 1 Duplex Outlet Wall Plate 10 Pack Model Number: TP8LACP10 Menards® SKU: 3712298</p> <p>Sontax® Screw Assortment Kit - 150 Piece Model Number: 75072 Menards® SKU: 2335011</p> <p>Masterforce® 3/8" Drive 3/16" Hex Bit Socket Model Number: MF58820 Menards® SKU: 2370739</p> <p>Eklind® SAE T-Handle Hex Key Set - 8 Piece Model Number: 53168 Menards® SKU: 2446930</p> <p>Eklind® SAE Folding Hex Key Set - 9 Piece Model Number: 25912 Menards® SKU: 2446944</p> <p>Eklind® SAE Folding Hex Key Set - 9 Piece Model Number: 20911 Menards® SKU: 2447001</p> <p>Stanley® Fatmax® 18mm Single Blade Snap Knife Model Number: FMHT10329 Menards® SKU: 2375287</p> <p>Graco® 3/16" x 4' Airless Whip Hose Model Number: 247338 Menards® SKU: 5618952</p> <p>Stanley InstantFeed Retractable Utility Knife</p> <p>CMT Contractor™ 3/8" Keyhole Router Bit Model Number: 85001 Menards® SKU: 2522828</p> <p>3 - Legrand® TradeMaster® Light Almond Nylon Jumbo 1 Gang 1 Decorator Wall Plate Model Number: TPJ26LACC70 Menards® SKU: 3713705</p> <p>3 - Legrand® TradeMaster® Nylon 1 Gang 1 Toggle Switch Wall Plate Model Number: TP1LACC100 Menards® SKU: 3712434</p> <p>Legrand® Pass & Seymour Light Almond 20-Amp Tamper-Resistant Back Wire Duplex Outlet 10-Pack Model Number: TR5362LACP6 Menards® SKU: 3630960</p> <p>3 - Legrand® Pass & Seymour Light Almond 20-Amp Single-Pole Commercial Switch Model Number: CSB20AC1LACC8 Menards® SKU: 3632064</p> <p>Smart Electrician® 20-Amp Self-Test GFCI Outlet 3-Pack Model Number: 9241-20LAL-3 Menards® SKU: 3633945</p> <p>Legrand® TradeMaster® Light Almond Nylon 2 Gang 1 Toggle Switch 1 Decorator Wall Plate Model Number: TP126LACC12 Menards® SKU: 3712573</p> <p>Legrand® TradeMaster® Light Almond Nylon 2 Gang 1 Toggle Switch 1 Duplex Outlet Wall Plate Model Number: TP18LACC12 Menards® SKU: 3712557</p> <p>3 - Loctite® Threadlocker Blue 242® Removable Fastener Adhesive - .2 oz Model Number: 209728 Menards® SKU: 2514976</p> <p>Old Mill™ Milk Chocolate Peanut Clusters - 16 oz Model Number: 5738601 Menards® SKU: 5738601</p> <p>H.K. Anderson® Original Peanut Butter-Filled Pretzel Nuggets - 24 oz Model Number: 70271-0363 Menards® SKU: 5733739</p> <p>Pringles® Cheddar Cheese Potato Crisps - 5.57 oz Model Number: 5736476 Menards® SKU: 5736476</p> <p>4 - Siemens 20 Amp 1-Pole Circuit Breaker Model Number: Q120 Menards® SKU: 3670102</p> <p>2 -Siemens 20 Amp 1-Pole Circuit Breaker Model Number: Q120 Menards® SKU: 3670102</p> <p>2 -Midwest Fastener® 3/8"-16 x 3/4" Coarse Headless Set Screws - 1 Count Model Number: 88332 Menards® SKU: 2023624</p> <p>Gardner Bender® 14-8 AWG Steel Crimp Connectors - 8 Count Model Number: 20-411 Menards® SKU: 3641867</p>

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
2.90	-	-	-	-	-
9.99	-	-	-	-	-
5.49	-	-	-	-	-
15.99	-	-	-	-	-
5.99	-	-	-	-	-
3.89	-	-	-	-	-
7.97	-	-	-	-	-
18.97	-	-	-	-	-
6.99	-	-	-	-	-
11.99	-	-	-	-	-
2.07	-	-	-	-	-
0.99	-	-	-	-	-
54.97	-	-	-	-	-
8.94	-	-	-	-	-
32.99	-	-	-	-	-
1.27	-	-	-	-	-
0.69	-	-	-	-	-
16.47	-	-	-	-	-
3.99	-	-	-	-	-
4.47	-	-	-	-	-
1.28	-	-	-	-	-
15.76	-	-	-	-	-
1.58	-	-	-	-	-
1.38	-	-	-	-	-
0.98	-	-	-	-	-

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Date	Vendor	Amount	Description from the receipt* / Upcharges from Ja-Ra invoices
			Venom Steel® L/XL Industrial Nitrile Gloves - 100 Count Model Number: VEN6145R Menards® SKU: 5613550
			WK Brown Sugar 10 OZ
			Tax
			Upcharge
04/02/18	MCCOY TRUE VALUE INDIANOLA IA	55.54	30PK 1" SN Cup Hook
			30PK 1" WHT Cup Hook 2@ 5.99
			LB 1-1/4" Hard Trim Nail
			LB 6x2 BRT Trim Nail
			3/4"x12' Powerlock Tape
			2" PVC DWV Cap 3@4.99
			Tax
			Upcharge
06/06/18	BOMGAARS # 65 DES MOINES DES MOINES IA	476.99	SPREADER, 3-PT, PTO
			Tax
			Upcharge
06/06/18	MCCOY TRUE VALUE INDIANOLA IA	110.19	GENOVA PVC Pressure Pipe Fitting, Extended Socket Coupling, PVC, 1-1/2-In
			GENOVA PVC Pressure Pipe Fitting, Extended Socket Coupling, PVC, 1-1/2-In
			2 - SHARKBITE Ball Valve, Lead Free, .5 x .5-In. Brass Barb
			SHARKBITE 1/2 x 1/2-In. FIP Elbow
			2 - SHARKBITE 1/2-In. Pipe Coupling, Lead-Free
			Sillcock, Flanged, Quarter-Turn, 1/2-In. FIP
			4-oz. Clear PVC Pipe Cement
			CHARLOTTE PIPE ABS/DWV Sanitary Pipe Tee, 1-1/2-In

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
16.56	-	-	-	-	-
9.99	-	-	-	-	-
14.93	-	-	-	-	-
-	55.90	-	-	-	-
279.48	55.90	-	-	-	-
4.99	-	-	-	-	-
11.98	-	-	-	-	-
5.99	-	-	-	-	-
5.99	-	-	-	-	-
7.99	-	-	-	-	-
14.97	-	-	-	-	-
3.63	-	-	-	-	-
-	11.11	-	-	-	-
55.54	11.11	-	-	-	-
449.99	-	-	-	-	-
27.00	-	-	-	-	-
-	95.40	-	-	-	-
476.99	95.40	-	-	-	-
1.79	-	-	-	-	-
1.29	-	-	-	-	-
17.98	-	-	-	-	-
8.99	-	-	-	-	-
15.98	-	-	-	-	-
10.99	-	-	-	-	-
3.99	-	-	-	-	-
2.29	-	-	-	-	-

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Date	Vendor	Amount	Description from the receipt* / Upcharges from Ja-Ra invoices
			CHARLOTTE PIPE Schedule 40 DWV Reducing Bushing, 2 x 1-1/2-In.
			CHARLOTTE PIPE Schedule 40 DWV Sanitary Tee, PVC, 2-In
			CHARLOTTE PIPE PVC Pressure Pipe Fitting, Coupling, White PVC, 1-In.
			CHARLOTTE PIPE Schedule 40 DWV PVC Pipe Vent Elbow, 90 Degree, 1-1/2-In.
			CHARLOTTE PIPE PVC Pressure Pipe Fitting, Reducer Bushing, White PVC, 2 x 1-1/2-In
			CHARLOTTE PIPE Schedule 40 DWV Female Trap Adapter, Hub x Slip Joint Nut
			CHARLOTTE PIPE Schedule 40 DWV Male Trap Adapter, Spigot x Slip Joint Nut
			2 - CHARLOTTE PIPE Schedule 40 DWV PVC Long Sweep Elbow, 90 Degree, 1-1/2-In.
			CHARLOTTE PIPE Schedule 40 PVC P-Trap With Cleanout, 1-1/2-In.
			Pipe Fittings, Galvanized Nipple, 1/2 x 4-1/2-In.
			CHARLOTTE PIPE Schedule 40 DWV PVC Pipe, Foam Core, Plain End, 1-1/2-In. x 10-Ft
			Tax
			Upcharge
06/06/18	QT 535 04005351 DES MOINES IA	16.20	None available
06/06/18	THEISEN'S #21 INDIANOLA IA	690.12	Bolts,Nut, Washer GR2 0.48 LB Speeco One-Way Lockable Gate Latch 4 - HALEX COMPANY 2-Hole Conduit Strap 2 In Steel 2 - Koch Industries Quick Link 2 -Koch Industries Snap Link Koch Industries Swivel Round Eye Bolt Snap 4 - Genova Products 1-1/2" Hub Pipe Cap 5 - Genova 2 Cap 4 -NATIONAL HARDWARE 2 In Pipe Gate Hinges 4 -NATIONAL HARDWARE 1-5/8" Pipe Gate Hinge STEPHENS PIPE & STEEL 1-3/8 In X 2-3/8 In Fork Latch For Use With Chain Link Fencing

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
1.49	-	-	-	-	-
2.99	-	-	-	-	-
0.79	-	-	-	-	-
2.49	-	-	-	-	-
2.29	-	-	-	-	-
2.29	-	-	-	-	-
1.99	-	-	-	-	-
7.58	-	-	-	-	-
8.99	-	-	-	-	-
2.79	-	-	-	-	-
5.99	-	-	-	-	-
7.21	-	-	-	-	-
-	22.04	-	-	-	-
110.19	22.04	-	-	-	-
16.20	3.24	-	-	-	-
16.20	3.24	-	-	-	-
0.91	-	-	-	-	-
16.99	-	-	-	-	-
5.56	-	-	-	-	-
2.98	-	-	-	-	-
3.58	-	-	-	-	-
4.49	-	-	-	-	-
7.96	-	-	-	-	-
14.95	-	-	-	-	-
35.96	-	-	-	-	-
27.96	-	-	-	-	-
3.99	-	-	-	-	-

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Date	Vendor	Amount	Description from the receipt* / Upcharges from Ja-Ra invoices
			2 - NutRoll
			2 - Hutchison 14' 2" Red Pipe Cattle Gate
			2 - Hutchison 8' 2" Red Pipe Cattle Gate
			Hutchison 4' 2" Red Pipe Cattle Gate
			Tax
			Upcharge
06/06/18	BOB'S TOOLS DES MOINES IA	756.64	GRIP-RITE GRF181 1" 18 GA. GALVANIZED BRAD NAILS
			GRIP-RITE GRF18114 1-1/4" 18 GA. GALVANIZED BRAD NAILS
			Dewalt 25' Tape measure
			Grey Pnuematic 3/8Dr Allen Set MM
			GRIP-RITE GRF18114 1-1/4" 18 GA. GALVANIZED BRAD NAILS
			Grey Pnuematic 3/8Dr Rachet
			Lisle 26530 Master Tamper Resistant Torx Bit Set
			Milwaukee M12 12-Volt Lithium-Ion Cordless Oscillating Multi-Tool Kit with One 1.5 Ah Battery, Accessories, Charger and Tool Bag
			1128A 3/8" Drive x 1/4" Friction Ball Adapter
			Klein Folding Hex Key Set, Nine-Key, Inch Sizes 70591
			Klien Folding TORX® Set 70586
			2 - Milwaukee 6 in. Torque Lock Locking C-Clamp With Swivel Jaws
			4 - Visegrip 4" Locking C-Clamp
			Milton Industries, Inc. 1/4 in. MNPT M Style Coupler
			MILTON PLUG - M STYLE MALE 1/4"
			2 - 1/2 x 1/4 Bushing MPT
			Milton Metal Compressed Air Filters 1120-8
			Wright Wrench - Adjustable Cobalt Finish 6" 739AC06
			Wright Tool 31118 1/2-Inch 12 Point Combination Wrench
			Wright Tool 31118 7/16-Inch 12 Point Combination Wrench

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
1.00	-	-	-	-	-
287.98	-	-	-	-	-
197.98	-	-	-	-	-
68.99	-	-	-	-	-
8.84	-	-	-	-	-
-	138.02	-	-	-	-
690.12	138.02	-	-	-	-
5.99	-	-	-	-	-
6.99	-	-	-	-	-
11.99	-	-	-	-	-
49.99	-	-	-	-	-
9.99	-	-	-	-	-
34.99	-	-	-	-	-
24.99	-	-	-	-	-
99.99	-	-	-	-	-
5.99	-	-	-	-	-
8.99	-	-	-	-	-
17.99	-	-	-	-	-
25.98	-	-	-	-	-
47.96	-	-	-	-	-
3.99	-	-	-	-	-
0.99	-	-	-	-	-
3.98	-	-	-	-	-
59.99	-	-	-	-	-
19.99	-	-	-	-	-
9.99	-	-	-	-	-
9.99	-	-	-	-	-

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Date	Vendor	Amount	Description from the receipt* / Upcharges from Ja-Ra invoices
			Knipex 7-1/4" OAL, 1-1/2" Max Capacity, 9 Position Water Pump Tongue & Groove Pliers
			Milwaukee 48-22-7210 10" Aluminum Pipe Wrench
			Klein #2 Phillips Demolition Driver, 4-Inch Shank 6034DD
			Klein 1/4-Inch Keystone Cushion-Grip Screwdriver 600-4
			Channellock 9 1/2in. Nutbuster Tongue & Groove Pliers
			Milwaukee 9" TORQUE LOCK Long Nose Locking Pliers with Durable Grip
			Milwaukee 5" TORQUE LOCK Curved Jaw Locking Pliers with Durable Grip
			Milwaukee 3/4 in. Mini Copper Tubing Cutter
			MILWAUKEE 1-3/4 In. Titanium Multi-Tool Blade 48-90-0020
			DEWALT Oscillating Tool Blade, Titanium, Metal Cutting (DWA4209)
			Milwaukee M18 Charger
			Milwaukee M18 18-Volt Lithium-Ion XC Extended Capacity 5.0Ah Battery Pack
			Misc Milwaukee Bag
			Upcharge
06/11/18	BOB'S TOOLS DES MOINES IA	269.99	Marshalltown Tools Drywall Cart
			Upcharge
06/12/18	LIBERTY HARDWOOD IA ANKENY IA	986.30	6 - 3/4 Hickory PS A1 PS Combi-Core
			2 - 3/4 Maple UW B1 PS Combi-Core
			Hickory Tape PG 7/8"x250'
			2 - 1/2 Birch B2 VC SPL
			1/4 Birch B4 MDF
			Upcharge

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
31.99	-	-	-	-	-
33.99	-	-	-	-	-
8.99	-	-	-	-	-
8.99	-	-	-	-	-
11.99	-	-	-	-	-
16.99	-	-	-	-	-
12.99	-	-	-	-	-
19.99	-	-	-	-	-
16.99	-	-	-	-	-
12.99	-	-	-	-	-
30.00	-	-	-	-	-
79.99	-	-	-	-	-
10.00	-	-	-	-	-
-	151.33	-	-	-	-
756.64	151.33	-	-	-	-
269.99	-	-	-	-	-
-	54.00	-	-	-	-
269.99	54.00	-	-	-	-
634.20	-	-	-	-	-
181.30	-	-	-	-	-
23.60	-	-	-	-	-
110.60	-	-	-	-	-
36.60	-	-	-	-	-
-	197.26	-	-	-	-
986.30	197.26	-	-	-	-

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06/13/18	THE HOME DEPOT 2104 DES MOINES IA	200.85	2 - 2 in. x 8 in. x 8 ft. #2 and Better Prime Douglas Fir Board The Home Depot 5 Gal. Homer Bucket DIABLO 4-1/2 in. 40-Grit Steel Demon Grinding and Polishing Flap Disc with Integrated Speed Hub Empire Compass/Scriber 2 - Husky 3 in. Drop Forged C-Clamp 13 - Husky 3 in. Drop Forged C-Clamp Bosch Daredevil 1-1/2 in. x 6 in. Spade Bit 15- BESSEY LMU Series 4 in. Capacity Light Duty Clamp with 2 in. Throat Depth Tax Upcharge
06/15/18	ACME TOOLS # 410 DES MOINES IA	271.53	DEWALT Quick Change Magnetic Holder FREUD Industrial 10" Ultimate Cut-Off Blade with Perma-SHIELD® Coating FORREST Ply Veneer 10In x 70T Blade IRWIN #6 Tapered Countersink Tool IRWIN #4 Tapered Countersink Tool 3/32" x 3/8" Countersink Tool Upcharge
06/18/18	ACME TOOLS # 410 DES MOINES IA	55.05	EDGE Brazeau — Black frame / Polarized G-15 Silver Mirror Lens TXB21-G15-7 EDGE Dakura Safety Glass - Black / Smoke Lens SW116 KleenGuard Nemesis Safety Spectacle - Blue Mirror Lens 14481 Tax Upcharge

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
17.72	-	-	-	-	-
3.25	-	-	-	-	-
9.97	-	-	-	-	-
2.97	-	-	-	-	-
9.94	-	-	-	-	-
64.61	-	-	-	-	-
6.47	-	-	-	-	-
74.55	-	-	-	-	-
11.37	-	-	-	-	-
-	40.17	-	-	-	-
200.85	40.17	-	-	-	-
9.99	-	-	-	-	-
80.99	-	-	-	-	-
132.44	-	-	-	-	-
19.98	-	-	-	-	-
19.98	-	-	-	-	-
8.15	-	-	-	-	-
-	54.31	-	-	-	-
271.53	54.31	-	-	-	-
34.95	-	-	-	-	-
9.99	-	-	-	-	-
6.99	-	-	-	-	-
3.12	-	-	-	-	-
-	11.01	-	-	-	-
55.05	11.01	-	-	-	-

Report on Special Investigation of the
Des Moines Independent Community School District
Facility Services Department

Selected Credit Card Charges Made by William Hinrichs
For the period November 15, 2013 through February 28, 2020

Per Credit Card Statement			
Date	Vendor	Amount	Description from the receipt* / Upcharges from Ja-Ra invoices
06/26/18	HARBOR FREIGHT TOOLS 88 DES MOINES IA	119.72	CENTRAL PNEUMATIC 33 Oz. Aluminum Gravity Feed Paint Cup CENTRAL PNEUMATIC 33 Oz. Aluminum Gravity Feed Paint Cup CENTRAL PNEUMATIC 20 Oz. HVLP Gravity Feed Air Spray Gun With Regulator CHICAGO ELECTRIC Electric Multipurpose Sharpener STOREHOUSE PTO Pin Assortment 20 Pc. HFT 1/2 In. Horsehair Bristle Acid Shop Brushes, 36 Pc. Tax Upcharge
06/27/18	THEISEN'S #21 INDIANOLA IA	316.25	Koch Industries Coil Straight Chain Sold Per Foot 35 Feet Kock Industries Tow Chain 5/16"X14' High Test 2 - Winchester 12GA Ammo Target #8 100PK USA Columbia Meeker Peak Short Sleeve Crewneck T Shirt for Men Heatwave Large Under Armour® Men's Tech T-Shirt Navy Large Under Armour® Men's Short Sleeve Charged Cotton Sportsyle T-Shirt Blue Large 3M Fuel Sport High Performance Safety Glasses Carhartt Men's Relaxed Fit Stonewash Jean 33X32 Stanley Fatmax Tape Measure 25' Master Lock Dual Locking Lever Laminated Padlock Long Shackle 4 Pack Tax Upcharge
06/28/18	WOODSMITH STORE CLIVE IA	566.96	SPIRAL FLUSH DN 1-1/4"CL (ROUTER BITS) PLUNGE 3/4" DIA 1-1/4"CL TOP TRAK 48" KREG STANDARD SWING STOP FORSTNER BIT 15/16"

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
15.99	-	-	-	-	-
15.99	-	-	-	-	-
27.99	-	-	-	-	-
39.99	-	-	-	-	-
9.99	-	-	-	-	-
2.99	-	-	-	-	-
6.78	-	-	-	-	-
-	23.94	-	-	-	-
119.72	23.94	-	-	-	-
41.65	-	-	-	-	-
29.99	-	-	-	-	-
55.98	-	-	-	-	-
18.00	-	-	-	-	-
24.99	-	-	-	-	-
24.99	-	-	-	-	-
19.99	-	-	-	-	-
34.99	-	-	-	-	-
19.99	-	-	-	-	-
24.99	-	-	-	-	-
20.69	-	-	-	-	-
-	63.25	-	-	-	-
316.25	63.25	-	-	-	-
229.98	-	-	-	-	-
26.99	-	-	-	-	-
37.99	-	-	-	-	-
32.49	-	-	-	-	-
16.49	-	-	-	-	-

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Per Credit Card Statement			
Date	Vendor	Amount	Description from the receipt* / Upcharges from Ja-Ra invoices
			FORSTNER BIT 13/16"
			TAP IN BENCH HOLD DOWN
			RULE 6" FLEX W/ CLIP
			BENCH PUPS
			DIAL CALIPER 6" FRACT SS
			DOWEL MAPLE 7/8"
			DOWEL MAPLE 1"
			DOWEL WALNUT 7/8"
			DOWEL WALNUT 1"
			Tax
			Upcharge
07/19/18	MENARDS DES MOINES DES MOINES IA	272.03	Tool Shop® 1/4" NPT Steel Air Accessory Kit - 5 Piece Model Number: IK1015S-5 Menards® SKU: 2074674 Masterforce® 16 oz. Hickory Claw Hammer Model Number: MF16H Menards® SKU: 2434472 AccuSharp® 4-in-1 Knife and Tool Sharpener Model Number: 028C Menards® SKU: 2432983 Kershaw® Chive Folding Knife Model Number: 1600X Menards® SKU: 2433007 Fisher® Honey Roasted Peanuts - 36 oz Model Number: 7069069820 Menards® SKU: 2732911 Masterforce® Folding Steel Sawhorse Model Number: 65067 Menards® SKU: 2438686 McGuire-Nicholas® Saddle Hammer Holder Model Number: 439 Menards® SKU: 2462167 Hickory Handle Replacement Model Number: 2437707 Menards® SKU: 2437707 Calculated Industries® Do-It-Yourself Project Calculator Model Number: 8510 Menards® SKU: 2440724 Tool Shop® Inline Blow Gun Model Number: BG1005 Menards® SKU: 2074635 2 -Kershaw® Leek Folding Knife Model Number: 1660X Menards® SKU: 2433002 McGuire-Nicholas® Cordless Tool Holder Model Number: 93333 Menards® SKU: 2462160 Munchie Nacho Craker 8 Pack Munchie Peanut Butter Cracker 8 Pack Railroad Chalk - White (6 pack) Model Number: 10467 Menards® SKU: 2443275 Performax® Standard Safety Blow Gun Model Number: BG1001P Menards® SKU: 2074632

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
15.99	-	-	-	-	-
14.99	-	-	-	-	-
3.19	-	-	-	-	-
26.59	-	-	-	-	-
39.99	-	-	-	-	-
14.07	-	-	-	-	-
18.27	-	-	-	-	-
27.87	-	-	-	-	-
29.97	-	-	-	-	-
32.09	-	-	-	-	-
-	113.39	-	-	-	-
566.96	113.39	-	-	-	-
3.99	-	-	-	-	-
8.98	-	-	-	-	-
9.99	-	-	-	-	-
39.99	-	-	-	-	-
6.59	-	-	-	-	-
53.98	-	-	-	-	-
2.19	-	-	-	-	-
2.69	-	-	-	-	-
14.97	-	-	-	-	-
2.99	-	-	-	-	-
38.62	-	-	-	-	-
3.99	-	-	-	-	-
2.28	-	-	-	-	-
2.28	-	-	-	-	-
1.99	-	-	-	-	-
4.98	-	-	-	-	-

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Per Credit Card Statement			
Date	Vendor	Amount	Description from the receipt* / Upcharges from Ja-Ra invoices
			Silver-Streak® Round Holder with 6 Refills Model Number: 96208 Menards® SKU: 2443273
			Thermos® 16 oz. Vacuum Insulated Travel Tumbler - Assorted Colors Model Number: H9007AD6 Menards® SKU: 2762129
			Work Kitchens Brown Sugar 10 OZ
			Stanley® FatMax® Xtreme™ 16 oz. Steel Claw Hammer Model Number: 51-163 Menards® SKU: 2375878
			Tax
			Upcharge
07/19/18	LUMBERMANS DRYWALL & ROOFING SUPPLY	608.98	Level 5 42 in. Drywall Flat Box Handle
			Level 5 12 in. Drywall Compound Flat Box
			Level 5 Drywall Compound Pump with Free Filler
			Upcharge
07/19/18	ACME TOOLS # 410 DES MOINES IA	590.67	DeWalt DW089LG Cordless Laser Level 12V MAX 3 x 360 Green Line Laser Kit
			\$60 Gift Card W \$500-\$749.99
			Sharpie Fine Point Permanent Marker in Metallic Silver (2-Pac)
			DIABLO 6-1/2 in. x 40-Teeth Finish/Plywood Saw Blade Model# D0641R
			Milwaukee 6-1/2 in. x 40-Tooth Fine Finish Circular Saw Blade
			70th Anniversary Gift Card
			Upcharge
07/23/18	HANKS SPECIALTIES	365.70	ARDEX X 77™ MICROTEC® Fiber Reinforced Tile and Stone Mortar
			9 - ARDEX X 77™ MICROTEC® Fiber Reinforced Tile and Stone Mortar
			Tax
			Upcharge

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
9.99	-	-	-	-	-
18.99	-	-	-	-	-
9.99	-	-	-	-	-
17.99	-	-	-	-	-
14.57	-	-	-	-	-
-	54.41	-	-	-	-
272.03	54.41	-	-	-	-
94.98	-	-	-	-	-
255.00	-	-	-	-	-
259.00	-	-	-	-	-
-	121.80	-	-	-	-
608.98	121.80	-	-	-	-
549.00	-	-	-	-	-
60.00	-	-	-	-	-
3.69	-	-	-	-	-
17.99	-	-	-	-	-
19.99	-	-	-	-	-
(60.00)	-	-	-	-	-
-	118.13	-	-	-	-
590.67	118.13	-	-	-	-
34.50	-	-	-	-	-
310.50	-	-	-	-	-
20.70	-	-	-	-	-
-	73.14	-	-	-	-
365.70	73.14	-	-	-	-

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Per Credit Card Statement			
Date	Vendor	Amount	Description from the receipt* / Upcharges from Ja-Ra invoices
07/23/18	HANKS SPECIALTIES	181.90	Tarkett / Johnsonite Wetlands 150 Cove 4" Vinyl Wall 4" x 120' Roll / Cove (with Toe) 260FT Tax Upcharge
07/25/18	ACME TOOLS # 410 DES MOINES IA	550.19	MILWAUKEE M12 Quart Caulk Gun Kit 2444-21 MILWAUKEE M12™ REDLITHIUM™ XC 6.0Ah Extended Capacity Battery Pack BLACK JACK TIRE REPAIR Multi Use Tire Repair Kit with T-Bone Handles & Screwdriver KT-330 BLACK JACK TIRE REPAIR Multi Use Tire Repair Kit with T-Bone Handles & Screwdriver KT-330 BOSCH 5 pc. 6 In. 6 TPI Speed for Wood T-Shank Jig Saw Blades BOSCH 5 pc. 6 In. 6 TPI Speed for Wood T-Shank Jig Saw Blades BOSCH 10 pc. Wood and Metal Cutting T-Shank Jig Saw Blade Set T5002 BOSCH 10 pc. Wood and Metal Cutting T-Shank Jig Saw Blade Set T5002 IMPERIAL BLADES One Fit™ 2-1/4" Hard Material Rigid Scraper, 1PC IBOA500-1 IMPERIAL BLADES One Fit™ 2-1/4" Hard Material Rigid Scraper, 1PC IBOA500-1 IMPERIAL BLADES One Fit™ 2-1/4" Hard Material Rigid Scraper, 1PC IBOA500-1 IMPERIAL BLADES One Fit™ 2-1/4" Hard Material Rigid Scraper, 1PC IBOA500-1 BOSCH 5 pc. 5-1/4 In. 5-10P TPI Progressor for Wood with Nails T-Shank Jig Saw Blades T345XF BOSCH 5 pc. 5-1/4 In. 5-10P TPI Progressor for Wood with Nails T-Shank Jig Saw Blades T345XF BOSCH 5 pc. 4 In. 10 TPI Variable Pitch Clean for Wood T-Shank Jig Saw Blades T101B Sharpie 39108PP Fine Point Metallic Silver Permanent Marker, 1 Blister Pack with 2 Markers each Sharpie 39108PP Fine Point Metallic Silver Permanent Marker, 1 Blister Pack with 2 Markers each Sharpie Metallic Permanent Markers, Fine Point, Silver, 12 Count BOSCH 5 pc. 6 In. 6 TPI Speed for Wood T-Shank Jig Saw Blades 4 - Sharpie 63613 Uni-Paint PX-20 Oil-Based Medium Point Marker, White, 1-Pack Upcharge

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
171.60	-	-	-	-	-
10.30	-	-	-	-	-
-	36.38	-	-	-	-
181.90	36.38	-	-	-	-
159.00	-	-	-	-	-
89.00	-	-	-	-	-
59.99	-	-	-	-	-
59.99	-	-	-	-	-
15.99	-	-	-	-	-
15.99	-	-	-	-	-
13.99	-	-	-	-	-
13.99	-	-	-	-	-
7.99	-	-	-	-	-
7.99	-	-	-	-	-
7.99	-	-	-	-	-
7.99	-	-	-	-	-
15.99	-	-	-	-	-
15.99	-	-	-	-	-
8.99	-	-	-	-	-
3.69	-	-	-	-	-
3.69	-	-	-	-	-
15.99	-	-	-	-	-
15.99	-	-	-	-	-
9.96	-	-	-	-	-
-	110.04	-	-	-	-
550.19	110.04	-	-	-	-

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Date	Vendor	Amount	Description from the receipt* / Upcharges from Ja-Ra invoices
07/25/18	ACME TOOLS # 410 DES MOINES IA	62.95	FESTOOL Saphir P24 Grit Abrasives for ES 125/ETS 125/ROT G361 (Grinder pads) CLC Professional Ultra Flex Gel Kneepads Upcharge
07/27/18	ACME TOOLS # 410 DES MOINES IA	166.90	IMPERIAL blades, Dewalt blade TAJIMA 3/4 In. 8-Point Heavy-Duty ENDURA Utility Knife Blades - 20 Blade Contractor Pack MILWAUKEE 25mm Snap-Off Knife Metal Lock 48-22-1962 MILWAUKEE 25mm Snap-Off Knife Metal Lock 48-22-1962 TAJIMA Red Heavy Duty Aluminist Knife Dial Lock with Three Snap 1 In. ROCK HARD Blades MILWAUKEE FASTBACK™ Hawk Bill Folding Knife 48-22-1985 MILWAUKEE FASTBACK™ Hawk Bill Folding Knife 48-22-1985 Upcharge
07/27/18	ACME TOOLS # 410 DES MOINES IA	155.98	20 oz utility white inverted marking paint FESTOOL Self Clean Filter Bag for CT Mini (5pk) 498410 FEIN Construction Set of Accessories for Turbo Vacuums 31345071020 Upcharge
07/28/18	BOB'S TOOLS DES MOINES IA	961.72	Titan 12082 3-Piece Socket Adapter Set (1/4", 3/8" and 1/2") Titan 15222 SAE Nut Driver Set - 6 Piece Misc Hammer MILWAUKEE TOOL 12 Pro Combo Square Hitachi NT65M2S 16-Gauge Finish Nailer with Integrated Air Duster, 2-1/2-Inch, Silve 2 Boxes- 16 Gauge 2 1/" Straight Finish Nails Hitachi 44204S 2-Inch x 16-Gauge Electro-Galvanized Nails, 1000-Pack Hitachi 14108 2-Inch by 18-Gauge Brad Nail, 5000 per Box

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
38.00	-	-	-	-	-
24.95	-	-	-	-	-
-	12.59	-	-	-	-
62.95	12.59	-	-	-	-
-	-	-	-	69.96	-
17.99	-	-	-	-	-
14.99	-	-	-	-	-
14.99	-	-	-	-	-
19.99	-	-	-	-	-
14.49	-	-	-	-	-
14.49	-	-	-	-	-
-	19.39	-	-	-	13.99
96.94	19.39	-	-	69.96	13.99
-	-	-	-	5.99	-
30.00	-	-	-	-	-
119.99	-	-	-	-	-
-	30.00	-	-	-	1.20
149.99	30.00	-	-	5.99	1.20
5.99	-	-	-	-	-
17.99	-	-	-	-	-
22.99	-	-	-	-	-
10.99	-	-	-	-	-
129.99	-	-	-	-	-
19.98	-	-	-	-	-
3.99	-	-	-	-	-
10.99	-	-	-	-	-

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Date	Vendor	Amount	Description from the receipt* / Upcharges from Ja-Ra invoices
			Grip Rite Prime Guard GRF181 18-Gauge Galvanized Brad Nails 1-inch (5,000 per Pack), Steel, Flat, Others
			Grip Rite Prime Guard GRF18114 18-Gauge Galvanized Brad Nails 1-1/4-inch (5,000 per Pack), Steel, Flat, Others
			Grip Rite Prime Guard GRF18112 18-Gauge Galvanized Brad Nails 1-1/2-inch (5,000 per Pack), Steel, Flat, Others
			Milwaukee M18 FUEL™ 7-1/4" Dual Bevel Sliding Compound Miter Saw (Tool Only)
			4 - Freud D0724A Diablo 7-1/4-Inch 24 Tooth ATB Framing Saw Blade with 5/8-Inch and Diamond Knockout Arbor
			TITAN Master Bit Set (148-Piece)
			Titan 10pc Tamper Resistant Star Key Set
			Klein Tools 6031 - Stubby Screwdriver, #2 Phillips, 1-1/2" Shank
			Klein Tools 3/16-Inch Cabinet Tip Screwdriver 4-Inch 601-4
			Klein Tools 1/4-Inch Keystone Cushion-Grip Screwdriver 600-4
			Klein Tools 1/4-Inch Nut Driver 3-Inch Shaft Cushion Grip 630-1/4
			Wright Tool 2442 1/4" Drive Spinner with Female End, 6"
			MILWAUKEE Oscillating Extended Blade, 1-1/4 in.
			Klein Tools Steel-Handle Bolt Cutter, 18-Inch 63318
			Milwaukee 356MM (14") STEELHEAD™ DIAMOND CUT-OFF BLADE
			Wright Tool 1116 1/2-Inch Combination Wrench, 12-Poin
			Upcharge
08/10/18	THEISEN'S #21 INDIANOLA IA	276.83	Rucker's Assorted Candy Bulk Bag
			Pringles® Cheddar Cheese Potato Crisps
			Iowa Smoke Hardwood Smoked Beef Sticks
			CCI Mini-Mag HV 22 Long Rifle 40 Grain Copper-Plated Round Nose Ammunition - 100 Rounds
			Dewalt Impact Ready Extra Small Tough Case Screwdriver set
			Dewalt Impact Ready Extra Small Tough Case Screwdriver set
			Dewalt 3 Piece #6, #8, and #10 Countersink Assortment
			Crescent 9 Pc. 3/8" Drive 12 Point SAE Deep Socket Set
			Carhartt Men's Relaxed Fit Jean 33X32
			Carhartt Men's Relaxed Fit Jean Stonewashed 33X32

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
5.99	-	-	-	-	-
6.99	-	-	-	-	-
7.99	-	-	-	-	-
369.99	-	-	-	-	-
39.96	-	-	-	-	-
39.99	-	-	-	-	-
7.99	-	-	-	-	-
6.99	-	-	-	-	-
6.99	-	-	-	-	-
8.99	-	-	-	-	-
9.99	-	-	-	-	-
5.99	-	-	-	-	-
10.99	-	-	-	-	-
99.99	-	-	-	-	-
99.99	-	-	-	-	-
9.99	-	-	-	-	-
-	192.34	-	-	-	-
961.72	192.34	-	-	-	-
2.69	-	-	-	-	-
1.99	-	-	-	-	-
6.99	-	-	-	-	-
15.98	-	-	-	-	-
15.99	-	-	-	-	-
10.39	-	-	-	-	-
21.59	-	-	-	-	-
19.99	-	-	-	-	-
34.99	-	-	-	-	-
34.99	-	-	-	-	-

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Date	Vendor	Amount	Description from the receipt* / Upcharges from Ja-Ra invoices
			Under Armour® Sportstyle T-Shirt Royal Large
			Under Armour® Men's Tech T-Shirt Grey Large
			Under Armour® Men's Tech T-Shirt Large
			Under Armour® Men's Tech T-Shirt Grey Large
			Tax
			Upcharge
08/11/18	ACME TOOLS # 410 DES MOINES IA	192.98	Power stud
			BOSCH 2 pc. 3-1/4 In. Woodrazor Micrograin Carbide Planer Blades
			BOSCH 3-1/4 In. Planer Kit PL2632K
			Upcharge
08/12/18	MENARDS DES MOINES DES MOINES IA	38.15	Stanley® 7 Qt. Adventure Cooler Model Number: 10-01622-002 Menards® SKU: 2762269
			Tax
			Upcharge
08/14/18	THEISEN'S #21 INDIANOLA IA	26.17	Peanut Clusters Chocolate Covered 16 OZ
			3 Rust-Oleum Professional High Performance Enamel Black
			Tax
			Upcharge
08/16/18	MENARDS DES MOINES DES MOINES IA	84.68	NIBCO® 1-1/2" PVC Coupling Model Number: F00050C Menards® SKU: 6897563
			NIBCO® 1-1/2" Female PVC Adapter Model Number: F01570D Menards® SKU: 6891910
			NIBCO® 1-1/2" Male Cleanout PVC Plug DWV Model Number: K17720C Menards® SKU: 6892953
			NIBCO® 1-1/2" x 1/2" Reducer PVC Bushing Model Number: F01180D Menards® SKU: 6897518

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
25.00	-	-	-	-	-
24.99	-	-	-	-	-
24.99	-	-	-	-	-
18.74	-	-	-	-	-
17.52	-	-	-	-	-
-	55.37	-	-	-	-
276.83	55.37	-	-	-	-
-	-	-	-	18.99	-
14.99	-	-	-	-	-
159.00	-	-	-	-	-
-	34.80	-	-	-	3.80
173.99	34.80	-	-	18.99	3.80
35.99	-	-	-	-	-
2.16	-	-	-	-	-
-	7.63	-	-	-	-
38.15	7.63	-	-	-	-
3.49	-	-	-	-	-
20.97	-	-	-	-	-
1.71	-	-	-	-	-
-	5.23	-	-	-	-
26.17	5.23	-	-	-	-
0.69	-	-	-	-	-
0.99	-	-	-	-	-
0.59	-	-	-	-	-
0.78	-	-	-	-	-

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Date	Vendor	Amount	Description from the receipt* / Upcharges from Ja-Ra invoices
			1-1/2 x 2' Solid Core PVC Plain End Pipe Schedule 40 Model Number: 6898544 Menards® SKU: 6898544
			NIBCO® 1/2" PVC Tee Model Number: F01780D Menards® SKU: 6896645
			1/2"x5' Solid Core PVC Plain End Pipe Schedule 40 Model Number: PVC040051000HC Menards® SKU: 6898504
			Stanley® Fatmax® 140-Watt Inverter Model Number: PCI140 Menards® SKU: 2619535
			Digital Film™ 16 GB USB 2.0 Flash Drive Model Number: 31016 Menards® SKU: 3010858
			Oatey® Heavy Duty PVC Pipe Cement - 8 oz. Model Number: 308635 Menards® SKU: 6931826
			Sentry Bluetooth® Wireless Earbuds Model Number: BX250GY Menards® SKU: 3012921
			Crocs® Classic Utility Lighter Model Number: CML144 Menards® SKU: 640817
			Little Debbie Oatmeal Creme Pies, 12 pk./31.78 oz.
			Xtreme Mouse Pad Model Number: PCA2-1003-AST Menards® SKU: 3031914
			Muchie Peanut Butter Cracker 8 Pack
			Rave 4X Mega Aerosol Hairspray, Unscented 11 oz
			Tax
			Upcharge
08/16/18	ACME TOOLS # 410 DES MOINES IA	276.99	DIABLO 5in. ROS Disc Hook & Lock™ 60G 15 Pack DCD050060H15G
			MILWAUKEE M18™ REDLITHIUM™ HIGH DEMAND™ 9.0Ah Battery Pack
			MILWAUKEE M18™ Random Orbit Sander (Bare Tool) 2648-20
			Upcharge
08/19/18	MENARDS DES MOINES DES MOINES IA	290.76	Keson® 100' Little Giant Chalk Reel Model Number: G100 Menards® SKU: 2443110
			Keller® 727 2' Fiberglass Type I Step Stool - 250 lb. Max Model Number: 727 Menards® SKU: 5600895
			Titebond® Original Wood Glue - 4 oz Model Number: 5062 Menards® SKU: 2513001
			Glacier Sportcap Water 20 OZ
			Mountain Dew Kickstart, Orange Citrus, 16 Fl oz
			2 - Ortho® Foaming Hornet & Wasp Killer Aerosol - 16 oz Model Number: 0192610 Menards® SKU: 263921

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
3.29	-	-	-	-	-
0.28	-	-	-	-	-
1.41	-	-	-	-	-
24.97	-	-	-	-	-
7.39	-	-	-	-	-
8.99	-	-	-	-	-
19.97	-	-	-	-	-
0.88	-	-	-	-	-
3.00	-	-	-	-	-
2.99	-	-	-	-	-
1.98	-	-	-	-	-
1.97	-	-	-	-	-
4.51	-	-	-	-	-
-	16.94	-	-	-	-
84.68	16.94	-	-	-	-
8.99	-	-	-	-	-
169.00	-	-	-	-	-
99.00	-	-	-	-	-
-	55.40	-	-	-	-
276.99	55.40	-	-	-	-
19.97	-	-	-	-	-
49.99	-	-	-	-	-
2.28	-	-	-	-	-
0.99	-	-	-	-	-
1.00	-	-	-	-	-
5.54	-	-	-	-	-

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Per Credit Card Statement			
Date	Vendor	Amount	Description from the receipt* / Upcharges from Ja-Ra invoices
			Rust-Oleum® Professional Flat Caution Blue Inverted Marking Spray Paint - 15 oz Model Number: 2524838 Menards® SKU: 5575352
			2 - Rust-Oleum® Professional Flat Yellow Inverted Striping Spray Paint - 6 pk. Model Number: P2548849 Menards® SKU: 5575404
			Railroad Chalk - White (6 pack) Model Number: 10467 Menards® SKU: 2443275
			6 - MHickory Hardware® White Small Magnetic Catch Model Number: P650-W Menards® SKU: 2200128
			Diet Mountain Dew 20OZ
			Rust-Oleum® Professional Striping Machine Model Number: 2395000 Menards® SKU: 5617964
			Stanley® FatMax® Xtreme™ 16 oz. Steel Claw Hammer Model Number: 51-163 Menards® SKU: 2375878
			Tax
			Upcharge
08/21/18	MENARDS DES MOINES DES MOINES IA	54.60	Century Container 5 Gallon Food Safe Pail Model Number: 0-307-05 Menards® SKU: 6482912
			Iron-Hold® 55 Gallon Wing-Tie Contractor Trash Bags - 15 Count Model Number: 1459275 Menards® SKU: 6485278
			Swiffer® Dusters Starter Kit Model Number: 40509-5CT Menards® SKU: 6480855
			Swiffer® Sweeper Starter Kit Model Number: 92814 Menards® SKU: 6480736
			Swiffer® Sweeper Open Windows Fresh Wet Mopping Refills - 12 Count Model Number: 35154 Menards® SKU: 6480853
			Libman® Terry Towels - 12 Count Model Number: 590 Menards® SKU: 6489834
			Upcharge
08/22/18	TRUE VALUE HARDWARE WDM WEST DES MOIN IA	79.75	2-Pack Sharpie Silver Metallic Fine-Point Permanent Markers
			STANLEY Powerlock Tape Measure, 16-Ft. x 3/4-Inch
			DREMEL Multi-Max Flexible Scraper Blade
			BOSCH 5-Pack 4-Inch 6-TPI Wood-Cutting Jigsaw Blade
			Precision Carpenter Pencil Compass

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
4.94	-	-	-	-	-
39.96	-	-	-	-	-
1.99	-	-	-	-	-
11.94	-	-	-	-	-
1.78	-	-	-	-	-
97.90	-	-	-	-	-
35.98	-	-	-	-	-
16.50	-	-	-	-	-
-	58.15	-	-	-	-
290.76	58.15	-	-	-	-
3.96	-	-	-	-	-
11.99	-	-	-	-	-
8.78	-	-	-	-	-
11.94	-	-	-	-	-
3.95	-	-	-	-	-
13.98	-	-	-	-	-
-	10.92	-	-	-	-
54.60	10.92	-	-	-	-
4.79	-	-	-	-	-
10.99	-	-	-	-	-
11.99	-	-	-	-	-
11.99	-	-	-	-	-
8.49	-	-	-	-	-

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Date	Vendor	Amount	Description from the receipt* / Upcharges from Ja-Ra invoices
			5PK 7-3/8" Sawzall Blades
			Tax
			Upcharge
08/23/18	HANKS SPECIALTIES	386.90	10 - ARDEX X 77™ MICROTEC® Fiber Reinforced Tile and Stone Mortar
			Tax
			Upcharge
08/24/18	MENARDS DES MOINES DES MOINES IA	134.43	GUNK® Original Engine Degreaser - 15 oz. Model Number: EB1 Menards® SKU: 2612125
			ArmorAll® Cleaning Wipes - 25 Count Model Number: 17497C Menards® SKU: 2615727
			Tricam EZ Load Extender Model Number: SKLE-350 Menards® SKU: 2618010
			Munchie Peanut Butter Cracker 8 Pack
			Turtle Wax® Power Out!® Upholstery Cleaner - 18 oz. Model Number: 2617143 Menards® SKU: 2617143
			Power Service® Cetane Boost Injector Cleaner & Performance Improver - 80 oz. Model Number: 3080 Menards® SKU: 2617954
			Power Service® Cetane Boost Injector Cleaner & Performance Improver - 80 oz. Model Number: 3080 Menards® SKU: 2617954
			Tax
			Upcharge
08/25/18	BOB'S TOOLS DES MOINES IA	425.72	2 - Freud 6-1/2" Blade
			Klein Tools 7-Piece Assorted Screwdriver Set with Cushion Grip Handles
			2 - Klein Tool Cushion-Grip Scratch Awl 650
			Klein Tool Folding Hex Key Set, Six-Key, Metric Sizes 70580
			Klein Tool #3 Phillips Screwdriver 6-Inch Round Shank 603-6
			LISLE 26000 Tamper Proof Torx Set, 7 Piece
			Milwaukee 1/4 in. Hex Offset Drive Adapter

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
26.99	-	-	-	-	-
4.51	-	-	-	-	-
-	15.95	-	-	-	-
79.75	15.95	-	-	-	-
365.00	-	-	-	-	-
21.90	-	-	-	-	-
-	77.38	-	-	-	-
386.90	77.38	-	-	-	-
5.94	-	-	-	-	-
3.95	-	-	-	-	-
69.98	-	-	-	-	-
5.94	-	-	-	-	-
4.47	-	-	-	-	-
14.89	-	-	-	-	-
21.99	-	-	-	-	-
7.27	-	-	-	-	-
-	26.89	-	-	-	-
134.43	26.89	-	-	-	-
19.98	-	-	-	-	-
52.99	-	-	-	-	-
21.98	-	-	-	-	-
10.99	-	-	-	-	-
10.99	-	-	-	-	-
14.99	-	-	-	-	-
24.99	-	-	-	-	-

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Date	Vendor	Amount	Description from the receipt* / Upcharges from Ja-Ra invoices
			MILWAUKEE 6 Pocket Square E255
			Milwaukee 8 in. Adjustable Wrench
			Channellock 420® 9.5" Straight Jaw Tongue & Groove Pliers
			CEP #93181, 100 Foot, Outdoor Extension Cord, 12/3 SJTW, Twist Lock
			3 - CEP 25FT 15A Extension Cords
			Keson P100 Octoganal Chalk Line Reel, 1.5mm String, 2-4-Ounce Capacity, 100-Foot
			CTA Tools 9686 - Torx Plus® Tamper-Proof Socket - 5 Point T27
			KESON Marking Chalk Refill, Orange, 5 Lb
			2 - Magnetic Nutsetter
			2 - Norseman 05700 Magnum Super Premium Jobber Length Drill Bit 1/4"
			2 - Norseman 05780 Magnum Super Premium Jobber Length Drill Bit 3/8"
			2 - Norseman 05740 Magnum Super Premium Jobber Length Drill Bit 5/16"
			DCB101 12V MAX* - 20V MAX* LITHIUM ION BATTERY CHARGER
			Small Single Hole'L' Shaped Aluminum Nail Gun Rafter Hook/Hanger 1/4" NPT GH5
			Upcharge
08/27/18	TRUE VALUE HARDWARE WDM WEST DES MOIN IA	186.33	HILLMAN 6D Bright Box Nails, 2-In., 1-Lb
			2 - HILLMAN 6D Bright Box Nails, 2-In., 1-Lb
			2 - HILLMAN Molding and Trim Nails, 1-5/8-In., 6-oz.
			2 - HILLMAN Molding and Trim Nails, 1-1/4-In., 6-oz.
			DEWALT 7.25-Inch 36-TPI Carbide Saw Blade
			NORTON 8-Hole Ceramic Sanding Discs, 180 Grit, 5-In., 15-Pk.
			NORTON 8-Hole Ceramic Sanding Discs, 150 Grit, 5-In., 15-Pk.
			STANLEY Fatmax Tape Measure, 16-Ft. x 1-1/4 Inch
			6 - DAP Alex Plus Acrylic Latex Caulk, White, 10.1-oz.
			DAP Alex Plus Acrylic Latex Caulk, White, 10.1-oz.
			DAP Plastic Wood Wood Filler, Natural Color Cellulose Fibre, 16-oz.
			8OZ White Interior Wood Filler

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
8.99	-	-	-	-	-
15.99	-	-	-	-	-
11.99	-	-	-	-	-
49.99	-	-	-	-	-
59.97	-	-	-	-	-
9.99	-	-	-	-	-
7.98	-	-	-	-	-
14.99	-	-	-	-	-
5.00	-	-	-	-	-
7.98	-	-	-	-	-
11.98	-	-	-	-	-
7.98	-	-	-	-	-
49.99	-	-	-	-	-
5.99	-	-	-	-	-
-	85.14	-	-	-	-
425.72	85.14	-	-	-	-
4.49	-	-	-	-	-
8.98	-	-	-	-	-
8.58	-	-	-	-	-
8.58	-	-	-	-	-
28.99	-	-	-	-	-
17.99	-	-	-	-	-
17.99	-	-	-	-	-
20.99	-	-	-	-	-
14.94	-	-	-	-	-
9.49	-	-	-	-	-
10.99	-	-	-	-	-
8.49	-	-	-	-	-

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Date	Vendor	Amount	Description from the receipt* / Upcharges from Ja-Ra invoices
			PT Ind WD Filler
			Food/Candy
			Tax
			Upcharge
10/25/18	MENARDS DES MOINES DES MOINES IA	718.73	500' #12 Purple Stranded THHN Building Wire Patriot Lighting® 120W Low Voltage Transformer 500' #12 White Stranded THHN Building Wire 500' #12 Yellow Stranded THHN Building Wire Sigma ProConnex™ 3/4" EMT Steel Set Screw Connector - 25 Pack Sigma ProConnex™ 3/4" EMT Steel Set Screw Coupling - 25 Pack Sigma ProConnex™ 3/4" EMT to Box Offset Set Screw Connector - 2 Pack Sigma ProConnex™ 3/4" Liquid-Tight 90° Connector Sigma ProConnex™ 3/4" Iron 90 Degree Connector Sigma ProConnex™ 3/4" Liquid-Tight Straight Connector Sigma ProConnex™ 3/4" Rigid LB Type Conduit Body Southwire 3/4"x 25' Liquidtight Flexible Metallic Conduit (6)RACO 4" Galvanized Steel Square Electrical Box Feit Electric® 60W Equivalent G12.5 Soft White Dimmable Candelabra LED Light Bulb - 2 Pack (9) RACO 2-Gang Galvanized Steel Flat 4" Square Blank Electrical Box Cover With 1/2" Knockout Sylvania® 60W Equivalent B10 Daylight Dimmable Candelabra LED Light Bulb - 2 Pack 100' #6 Black Stranded THHN Building Wire 100' #6 Red Stranded THHN Building Wire 100' #6 White Stranded THHN Building Wire 100' #8 White Stranded THHN Building Wire Kershaw® Cryo Folding Knife Kershaw® Dividend™ Folding Knife

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
6.99	-	-	-	-	-
8.29	-	-	-	-	-
10.55	-	-	-	-	-
-	37.27	-	-	-	-
186.33	37.27	-	-	-	-
54.95	-	-	-	-	-
49.99	-	-	-	-	-
54.95	-	-	-	-	-
54.95	-	-	-	-	-
9.38	-	-	-	-	-
8.23	-	-	-	-	-
7.98	-	-	-	-	-
15.96	-	-	-	-	-
16.36	-	-	-	-	-
28.40	-	-	-	-	-
9.94	-	-	-	-	-
39.29	-	-	-	-	-
6.48	-	-	-	-	-
9.99	-	-	-	-	-
8.46	-	-	-	-	-
8.99	-	-	-	-	-
59.16	-	-	-	-	-
59.16	-	-	-	-	-
59.16	-	-	-	-	-
41.34	-	-	-	-	-
32.99	-	-	-	-	-
32.99	-	-	-	-	-

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Date	Vendor	Amount	Description from the receipt* / Upcharges from Ja-Ra invoices
			Square D™ Homeline™ 50 amp 2-Pole Residential Circuit Breaker
			Tax
			Upcharge
10/25/18	ACME TOOLS # 410 DES MOINES IA	228.99	MILWAUKEE 4In. To 5In. Universal Surface Grinding Dust 2780-20 MILWAUKEE M18 FUEL 4-1/2 In./5In. Grinder, Paddle Switch 48-11-1850F DEWALT Tapered Large Diameter Adapter Upcharge
10/26/18	THE HOME DEPOT 2104 DES MOINES IA	373.28	60-Watt Equivalent A19 Dimmable Energy Star LED Light Bulb Daylight (4-Pack) (2) 1/2 in. Electrical Metallic Tube (EMT) Set-Screw Connectors (50-Box) 12/3 x 250 ft. Solid MC Lite Cable Scotch Super 33+ 3/4 in. x 66 ft. Vinyl Electrical Tape, Black (3-Pack) EMT 1/2 in. One-Hole Strap (100-Pack) 6/32 Assorted Flat Headed Phillips Screw Kit (6) 1/2 in. Rigid Box Spacer (9) 4 in. Drawn Octagon Electrical Box with Raised Ground (10) 1/2 in. x 10 ft. Electric Metallic Tube (EMT) Conduit (10) 3/4 in. x 10 ft. Electric Metallic Tube (EMT) Conduit 3/4 in. Electrical Metallic Tube (EMT) 1-Hole Conduit Straps (4-Pack) Tax Upcharge
10/29/18	BOB'S TOOLS DES MOINES IA	449.99	Milwaukee M18 Rover Flood Light Milwaukee M18 5.0 AMP Battery Pack

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
8.95	-	-	-	-	-
40.68	-	-	-	-	-
-	143.75	-	-	-	-
718.73	143.75	-	-	-	-
69.00	-	-	-	-	-
149.00	-	-	-	-	-
10.99	-	-	-	-	-
-	45.80	-	-	-	-
228.99	45.80	-	-	-	-
5.48	-	-	-	-	-
21.88	-	-	-	-	-
170.34	-	-	-	-	-
9.97	-	-	-	-	-
8.23	-	-	-	-	-
10.40	-	-	-	-	-
6.42	-	-	-	-	-
11.07	-	-	-	-	-
35.30	-	-	-	-	-
61.70	-	-	-	-	-
11.36	-	-	-	-	-
21.13	-	-	-	-	-
-	74.66	-	-	-	-
373.28	74.66	-	-	-	-
99.99	-	-	-	-	-
130.00	-	-	-	-	-

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Date	Vendor	Amount	Description from the receipt* / Upcharges from Ja-Ra invoices
			M18 Fuel 1" SDS Plus Rotary Hammer Upcharge
11/30/18	THE HOME DEPOT 2104 DES MOINES IA	153.47	(4) 2 in. Spring Clamp 5 Gal. Homer Bucket (20) Bessey 4 in. x 2 in. Bar Clamp (11) Husky 2 in. Metal Spring Clamp Tax Upcharge
11/30/18	ACME TOOLS # 410 DES MOINES IA	331.78	MILWAUKEE M12 Heated Hoodie Only L (Gray) FESTOOL Suction Hose D 27/32x3.5m-AS-CT FESTOOL Saw Blade Fine Tooth Tax Upcharge
12/07/18	THEISEN'S #21 INDIANOLA IA	342.58	Granary Harvest Corn Feed 50 LB Bag (farm only) Prosper 16% Layer Crumbles 55 LB Bag DuraStart 72MO Battery Battery Core Iowa Smokehouse 16 oz Meat Sticks Sweet Kickin' Iowa Smokehouse 16 oz Meat Sticks Original Koch Industries Swivel Round Eye Bolt Snap 2 - Double HH Lock Pins 1/4" RD Double HH Linch Pins 5 Pack Farm Innovators 3 Gallon Heated Flat Back Bucket

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
220.00	-	-	-	-	-
-	90.00	-	-	-	-
449.99	90.00	-	-	-	-
3.96	-	-	-	-	-
3.25	-	-	-	-	-
99.40	-	-	-	-	-
38.17	-	-	-	-	-
8.69	-	-	-	-	-
-	30.69	-	-	-	-
153.47	30.69	-	-	-	-
99.00	-	-	-	-	-
130.00	-	-	-	-	-
84.00	-	-	-	-	-
18.78	-	-	-	-	-
-	66.36	-	-	-	-
331.78	66.36	-	-	-	-
6.99	-	-	-	-	-
10.99	-	-	-	-	-
80.99	-	-	-	-	-
12.00	-	-	-	-	-
9.99	-	-	-	-	-
9.99	-	-	-	-	-
2.29	-	-	-	-	-
4.58	-	-	-	-	-
1.69	-	-	-	-	-
29.99	-	-	-	-	-

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Date	Vendor	Amount	Description from the receipt* / Upcharges from Ja-Ra invoices
			Farm Innovators Heated Base For Metal Poultry Fountains
			Black Talon Contoured High-Back Seat with Slides - Black
			Tax
			Upcharge
03/18/19	BOB'S TOOLS DES MOINES IA	585.56	Klein Tools / J2036 Pliers, Long Nose Side-Cutters, 6-3/4-Inch Klein Tools / J206-8C KLEIN J2068C All-Purpose Pliers W/Stripper Klein Tools / 6004 1/4-Inch Screwdriver Heavy Duty Square Shank Klein Tools / 6034 #2 Phillips Screwdriver 4" Round Shank Milwaukee 2202-20 Voltage Detector with LED Light Milwaukee 48-25-5220 1-3/8 Switchblade 3 Blade Replacement Kit Milwaukee 48-42-5310 4-Inch, 10 Teeth per Inch, Bi-Metal Jig Saw Blade Titan 12714 9-Piece Metric Extra Long Ball End Hex Key Set TITAN EXTRA LONG BALL HEX KEY SET SAE 12713 Hitachi 11105 1/4-Inch x 1-1/4-Inch 18 Gauge Finish Staple Milwaukee PACKOUT 20 in. Tool-Box Case with Customizable Insert 2 - Milwaukee PACKOUT 5-Compartment Low-Profile Compact Small Parts Organizer Milwaukee PACKOUT 11-Compartment Low-Profile Small Parts Organizer Milwaukee M18 18-Volt Lithium-Ion XC Extended Capacity Battery Pack 3.0Ah Compressor Repair 2 - Hitachi 728013 Fast Change Glass & Tile 5/16 Drill Bit Bosch HCBG05T 7/32 In. x 6 In. BlueGranite Turbo™ Carbide Hammer Drill Bit Jigsaw Repair 2 - Milwaukee PACKOUT 5-Compartments Small Parts Organizer Milwaukee PACKOUT 11-Compartment Small Parts Organizer Upcharge

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
39.99	-	-	-	-	-
129.99	-	-	-	-	-
3.10	-	-	-	-	-
-	68.52	-	-	-	-
342.58	68.52	-	-	-	-
24.99	-	-	-	-	-
39.99	-	-	-	-	-
8.99	-	-	-	-	-
8.99	-	-	-	-	-
22.99	-	-	-	-	-
5.99	-	-	-	-	-
9.99	-	-	-	-	-
15.99	-	-	-	-	-
19.99	-	-	-	-	-
12.99	-	-	-	-	-
69.99	-	-	-	-	-
49.98	-	-	-	-	-
44.99	-	-	-	-	-
60.00	-	-	-	-	-
20.00	-	-	-	-	-
11.98	-	-	-	-	-
2.75	-	-	-	-	-
50.00	-	-	-	-	-
59.98	-	-	-	-	-
44.99	-	-	-	-	-
-	117.11	-	-	-	-
585.56	117.11	-	-	-	-

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03/19/19	9449 3E CO (3E-Electrical)	439.99	10 - Diode LED DI-12V-BL30-80100 100ft Blaze LED Tape Light 3000K 12V DC 10 - Diode LED DI-12V-BL30-80100 100ft Blaze LED Tape Light 3000K 12V DC 2 - DIO DI-TD-12V-30W DIO LED DRIVER 12V 30W ELECTRONIC DIMMABLE INDOOR Diode LED DI-CKT-3BX8 3" Clicktight LED Bending Extension 2 - Diode LED (Elemental LED) DI-CKT-3SP8-5 DIO DI-CKT-3SP8 DIO LED TAPE POWER FEED 3" #31175 COLEMAN CABLE - 09733-88-09 16/3 3' Appliance Cord Tax Upcharge
03/19/19	9449 3E CO (3E-Electrical)	375.54	Diode LED -DI-12V-SE-60W - Switchex Dimmer/Driver Combo - 60 Watts - 120VAC Input Voltage - 12VDC Output Voltage 20 - Diode LED DI-12V-BL30-80100 100ft Blaze LED Tape Light 3000K 12V DC Tax Upcharge
03/21/19	9449 3E CO (3E-Electrical)	46.04	4 - Diode LED DI-12V-BL30-80100 100ft Blaze LED Tape Light 3000K 12V DC Upcharge
03/21/19	LIBERTY HARDWOOD IA ANKENY IA	641.41	4/4 Oak Red RIFT SEL&BTR 15/16" SLR165.00/BF 4/4 Oak Red RIFT SEL&BTR 1-3/16" SLR 24.00/BF Tax Upcharge

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
108.57	-	-	-	-	-
108.57	-	-	-	-	-
142.86	-	-	-	-	-
5.00	-	-	-	-	-
45.72	-	-	-	-	-
4.38	-	-	-	-	-
24.89	-	-	-	-	-
-	88.00	-	-	-	-
439.99	88.00	-	-	-	-
137.14	-	-	-	-	-
217.14	-	-	-	-	-
21.26	-	-	-	-	-
-	75.11	-	-	-	-
375.54	75.11	-	-	-	-
43.43	-	-	-	-	-
2.61	9.21	-	-	-	-
46.04	9.21	-	-	-	-
511.50	-	-	-	-	-
93.60	-	-	-	-	-
36.31	-	-	-	-	-
-	128.28	-	-	-	-
641.41	128.28	-	-	-	-

Report on Special Investigation of the
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Selected Credit Card Charges Made by William Hinrichs
For the period November 15, 2013 through February 28, 2020

Per Credit Card Statement			
Date	Vendor	Amount	Description from the receipt* / Upcharges from Ja-Ra invoices
03/21/19	BOB'S TOOLS DES MOINES IA	44.97	3 - ERICK 1.25X12' 2500 LB RATCHET STRAP 34412 Upcharge
05/02/19	ACME TOOLS # 410 DES MOINES IA	822.56	FESTOOL Plunge Cut Track Saw with 55 In. Guide Rail FESTOOL Systainer SYS Tax Upcharge
05/03/19	MENARDS DES MOINES DES MOINES IA	215.52	Grip Fast® #10 x 1-1/2" Hex Drive Brown Pole Barn Screw - 1 lb. Box 8 - Spectra Metals 2" x 3" A-Style Aluminum Elbow Clay Model Number: 3AELCL Menards® SKU: 158424 2 - Spectra Metals 2" x 3" A-Style Aluminum Elbow White Model Number: 3AELWHT Menards® SKU: 1584036 Spectra Metals 6" White Steel Endcap Left Model Number: 1581369 Menards® SKU: 1581369 2 - Grip Fast® #7 x 1/2" Combo Drive Hex Head White Gutter Screw - 90 Count Model Number: 2333706 Menards® SKU: 2333706 Grip Fast® #7 X 1/2" Combo Drive Hex Head Clay Gutter Screw - 90 Count Model Number: 33709M-90pcs Menards® SKU: 2333709 8 - MiTek® 1-7/16" x 1-7/16" x 2-3/4" Triple Zinc Angle Model Number: A3-TZ Menards® SKU: 2271220 12 - Cedar Mulch - 2.0 Cu. Ft. Model Number: 1803016 Menards® SKU: 1803016 Kershaw® Dividend™ Folding Knife Model Number: 1812X Menards® SKU: 2433021 2 - Monster Zero Ultra 16OZ Can 2 - Pretzal Peanut Butter Filled 24OZ 20 - River Rock - 0.5 Cu. Ft. Model Number: 1802006 Menards® SKU: 1802006 SPAX® #10 x 3/4" Combo Drive Zinc Pan Head Wood Screw - 20 Count Model Number: 4111010500202 Menards® SKU: 2346322 SPAX® #10 x 5/8" Combo Drive Zinc Pan Head Wood Screw - 25 Count Model Number: 4111010500162 Menards® SKU: 2346319 SPAX® #6 X 5/8" Combo Drive Zinc Pan Head Wood Screw - 50 Count Model Number: 4111010350162 Menards® SKU: 2346267

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
44.97	-	-	-	-	-
-	8.99	-	-	-	-
44.97	8.99	-	-	-	-
690.00	-	-	-	-	-
86.00	-	-	-	-	-
46.56	-	-	-	-	-
-	164.51	-	-	-	-
822.56	164.51	-	-	-	-
6.89	-	-	-	-	-
23.60	-	-	-	-	-
5.90	-	-	-	-	-
2.80	-	-	-	-	-
13.98	-	-	-	-	-
6.99	-	-	-	-	-
10.00	-	-	-	-	-
35.88	-	-	-	-	-
32.99	-	-	-	-	-
3.96	-	-	-	-	-
10.98	-	-	-	-	-
39.60	-	-	-	-	-
2.10	-	-	-	-	-
2.10	-	-	-	-	-
2.10	-	-	-	-	-

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Date	Vendor	Amount	Description from the receipt* / Upcharges from Ja-Ra invoices
			AccuSharp® SharpNEasy Orange 2-Step Knife Sharpener Model Number: 336C Menards® SKU: 2432984
			Tax
			Upcharge
05/03/19	BOB'S TOOLS DES MOINES IA	891.58	2 MILW 5/32x4x6 sds 2 ct Mercer Industries 342T040 Standard Type 29, 4-1/2"x 5/8"-11 Grit 40 Zirconia Flap Disc Trimmable (10 Pack) Titan 12082 3-Piece Socket Adapter Set (1/4", 3/8" and 1/2") Lisle 27560 T-45 Tamper-Proof Torx Bit Lisle 27560 Torx Bit Tamper Proof Wright Tool 2514 1/4" Drive 6 Point Deep Socket, 7/16" Wright Tool 7/16" 3/8"Dr 6Pt Std Socket Klein Tools Cushion-Grip Scratch Awl 650 Klein Tools 3/16-Inch Cabinet Tip Screwdriver 4-Inch 601-4 Klein Tools 1/4-Inch Keystone Screwdriver, 4-Inch Round Shank 602-4 Klein Tools 1/4-Inch Keystone Demolition Driver, 4-Inch Shank 602-4DD Klein Tools #2 Phillips Screwdriver 4" Round Shank 603-4 Klein Tools #1 Phillips Screwdriver, 3-Inch Round Shank 603-3 Klein Tools Multi-Bit Screwdriver / Nut Driver, 5-in-1, Phillips, Slotted Bits 32476 Milwaukee M18 FUEL 18-Volt Lithium-Ion Brushless Cordless 1 in. SDS-Plus Rotary Hammer Milwaukee SAE Combination Ratcheting Wrench Mechanics Tool Set (15-Piece) Milwaukee M12 FUEL 12-Volt Lithium-Ion Brushless Cordless 5-3/8 in. Circular Saw (Tool-Only) w/ 16T Carbide-Tipped Metal Saw Blade MILWAUKEE 5/32x4x6 SDS Precision Bit 2ct x2 MILWAUKEE 3/16x4x6 SDS Precision Bit 2ct x3 Upcharge

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
3.98	-	-	-	-	-
11.67	-	-	-	-	-
-	43.10	-	-	-	-
215.52	43.10	-	-	-	-
-	-	-	-	29.99	-
89.80	-	-	-	-	-
5.99	-	-	-	-	-
8.97	-	-	-	-	-
1.99	-	-	-	-	-
1.99	-	-	-	-	-
2.99	-	-	-	-	-
10.99	-	-	-	-	-
6.99	-	-	-	-	-
8.99	-	-	-	-	-
14.99	-	-	-	-	-
8.99	-	-	-	-	-
8.99	-	-	-	-	-
10.99	-	-	-	-	-
289.99	-	-	-	-	-
214.99	-	-	-	-	-
149.99	-	-	-	-	-
11.98	-	-	-	-	-
11.98	-	-	-	-	-
-	172.32	-	-	-	6.00
861.59	172.32	-	-	29.99	6.00

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Date	Vendor	Amount	Description from the receipt* / Upcharges from Ja-Ra invoices
05/06/19	MENARDS DES MOINES DES MOINES IA	94.60	20 - Cedar Mulch - 2.0 Cu. Ft. Model Number: 1803016 Menards® SKU: 1803016 Little Debbie Nutty Bars 12PK 10 - River Rock - 0.5 Cu. Ft. Model Number: 1802006 Menards® SKU: 1802006 Snickers Candy Bar Starbucks Frappuccino Vanilla 13.7OZ Tax Upcharge
05/07/19	MENARDS DES MOINES DES MOINES IA	442.91	Genova 1" PVC Poly Pipe Barbed Insert MIP Adapter Model Number: 350410 Menards® SKU: 6894595 NIBCO® 1-1/2" Hub x Female PVC Adapter DWV Model Number: K02450H Menards® SKU: 6892186 NIBCO® 1-1/2" x 1" Spigot x Female Pipe Thread Flush PVC Bushing Model Number: F01280D Menards® SKU: 6897550 Tetra® Pond 3,600 GPH High Capacity Pond Pump Model Number: 19040 Menards® SKU: 2689840 5 - Sell Even 6" x 12' White Aluminum Smooth Fascia Model Number: FH6-WH Menards® SKU: 1571606 24 - Cedar Chips - 2.0 Cu. Ft. Model Number: 1803008 Menards® SKU: 1803008 8 - Premium White Marble Stone 0.4 Cu. Ft. Model Number: 1802012 Menards® SKU: 1802012 2 - Roundup® Weed & Grass Killer Concentrate Plus - 1/2 Gal. Model Number: 5006010 Menards® SKU: 2638056 Tax Upcharge
05/09/19	WOODSMITH STORE CLIVE IA	263.55	QUALITY AEROSOLS SLICK KOTE TABLE & TOOL SURFACE SEALANT Kreg #7 x 1-1/4" Pocket-Hole Screws, Fine-Thread, 500 ct. Kreg KMS7723 1/2-Inch Self-Adhesive Measuring Tape Woodhaven 5760 1/4-20 Oval Nuts PINCH DOG 2" C.S. OSBORNE & CO STEEL PATTERN AND CABINET MAKE PINCH DOG 2" C.S. OSBORNE & CO STEEL PATTERN AND CABINET MAKE PINCH DOG 2" C.S. OSBORNE & CO STEEL PATTERN AND CABINET MAKE PINCH DOG 2" C.S. OSBORNE & CO STEEL PATTERN AND CABINET MAKE

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
50.00	-	-	-	-	-
1.97	-	-	-	-	-
33.80	-	-	-	-	-
1.34	-	-	-	-	-
2.38	-	-	-	-	-
5.11	-	-	-	-	-
-	18.92	-	-	-	-
94.60	18.92	-	-	-	-
0.31	-	-	-	-	-
0.55	-	-	-	-	-
1.13	-	-	-	-	-
189.00	-	-	-	-	-
64.95	-	-	-	-	-
60.00	-	-	-	-	-
31.92	-	-	-	-	-
69.98	-	-	-	-	-
25.07	-	-	-	-	-
-	88.58	-	-	-	-
442.91	88.58	-	-	-	-
12.99	-	-	-	-	-
18.99	-	-	-	-	-
8.99	-	-	-	-	-
6.79	-	-	-	-	-
8.99	-	-	-	-	-
8.99	-	-	-	-	-
8.99	-	-	-	-	-
8.99	-	-	-	-	-

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Date	Vendor	Amount	Description from the receipt* / Upcharges from Ja-Ra invoices
			Hanger Bolt 1/4x1-1/2 8 pack 24406
			Hanger Bolt 1/4x3/8 8 pack 244643
			Kreg KMS7724 12' Self-Adhesive Measuring Tape (Left-Right Reading)
			Hanger Bolt 5/16x3/8 8 pack 24430
			Hanger Bolt 5/16x3/8 8 pack 24431
			Kreg PRS7850 Precision Router Table Stop
			JIG-IT hardware pack - Rockler 26424
			Kreg KMS7714 48-Inch Top Trak
			Kreg KMS7714 48-Inch Top Trak
			Tax
			Upcharge
06/26/19	BOB'S TOOLS DES MOINES IA	1,600.56	Phillips power bit, 8- magnetic nutsetter, insert bits
			Milwaukee 9 in. 5 Teeth per in. AX Nail Embedded Wood Cutting SAWZALL Reciprocating Saw Blades (25 Pack)
			Klein Tool Cushion-Grip Scratch Awl 650
			Milwaukee Electric Tools 2365-20 M18 Rover Mounting Flood Light
			Grey Pneumatic 82222D 1/2" Drive 22pc Deep Length Fractional Duo-Socket Set - 12
			Milwaukee Jobsite Offset Scissors
			Milwaukee 475 Lumens LED Rechargeable Hard Hat Headlamp Model# 2111-21
			Milwaukee 300 Lumens LED Headlamp Model# 2106
			Milwaukee M18 18-Volt Lithium-Ion XC Extended Capacity 5.0Ah Battery Pack (2-Pack) Model# 48-11-1852
			Milwaukee PACKOUT 5-Compartments Small Parts Organizer Model# 48-22-8435
			Knipex 8702180 7 1/4-Inch Cobra Pliers - Comfort Grip
			Knipex Cobra Water Pump Pliers / 8701125 125 Mm Capacity 1 / 2 Inch 27 Mm
			Channellock 526 6.5" Slip Joint Pliers
			Klein Tools Pliers, Heavy-Duty Diagonal-Cutters Angled, 8-Inch J2000-48
			Titan 12715 13-Piece Extra Long Tamper Resistant Star Key Set
			Milwaukee PACKOUT 5-Compartment Low-Profile Compact Small Parts Organizer Model# 48-22-8436

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
2.49	-	-	-	-	-
3.49	-	-	-	-	-
8.99	-	-	-	-	-
3.49	-	-	-	-	-
3.49	-	-	-	-	-
29.99	-	-	-	-	-
34.99	-	-	-	-	-
38.99	-	-	-	-	-
38.99	-	-	-	-	-
14.92	-	-	-	-	-
-	52.71	-	-	-	-
263.55	52.71	-	-	-	-
-	-	-	-	135.83	-
69.99	-	-	-	-	-
10.99	-	-	-	-	-
99.99	-	-	-	-	-
189.99	-	-	-	-	-
19.99	-	-	-	-	-
54.99	-	-	-	-	-
29.99	-	-	-	-	-
129.99	-	-	-	-	-
29.99	-	-	-	-	-
34.99	-	-	-	-	-
32.99	-	-	-	-	-
7.99	-	-	-	-	-
37.99	-	-	-	-	-
19.99	-	-	-	-	-
24.99	-	-	-	-	-

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Date	Vendor	Amount	Description from the receipt* / Upcharges from Ja-Ra invoices
			3 - ALLIED 89964 CARGOLOC RATCHET TRUCK TIE DOWNS 2" X 27' X 10,000 LBS - FLAT HOOKS
			TITAN 6-Piece SAE Nut Driver Set
			Hitachi 728088 13-Piece Cobalt Drill Bit Set
			Wright Tool 8' Adjustable Wrench
			Wright Tool 10' Adjustable Wrench
			Tenryu PRF-18548BWK 7-1/4" x 48-Tooth Steel-Pro Stabilizer Series Circular Saw Blade for Mild Steel
			Tajima CNV-RS Convoy RS Sealant Caulking Gun with a Barrel Body and Duel Power 8:1 and 16:1 Thrust System 310ML
			DEWALT 4 lb. Blacksmith Sledge Hammer with 12.1 in. Fiberglass Handle
			Milwaukee M12 12-Volt Lithium-Ion 3.0 Ah and 1.5 Ah Battery Packs and Charger Starter Kit
			Milwaukee M18 FUEL 18-Volt Lithium-Ion Brushless Cordless 1-1/8 in. SDS-Plus Rotary Hammer
			Milwaukee 1/2 in. x 24 in. 2-Cutter SDS Carbide Bit
			Upcharge
06/26/19	BOB'S TOOLS DES MOINES IA	243.97	DEWALT TSTAK II 13 in. Stackable Flat Top Tool Storage Case
			Milwaukee M12 12-Volt Lithium-Ion Cordless 3/8 in. Right Angle Drill
			Upcharge
Total credit card transactions		107,370.74	
Upcharges		19,538.42	
Total cost to the District		\$ 126,909.16	

^ - Receipt did not include individual prices for the items purchased.

* - Additional information provided as needed for clarity.

Note: Receipts were categorized by individuals based on supporting documentation and discussions with Ja-Ra representatives.

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
41.97	-	-	-	-	-
17.99	-	-	-	-	-
19.99	-	-	-	-	-
19.99	-	-	-	-	-
26.99	-	-	-	-	-
48.00	-	-	-	-	-
39.99	-	-	-	-	-
24.99	-	-	-	-	-
99.99	-	-	-	-	-
299.99	-	-	-	-	-
29.99	-	-	-	-	-
-	292.95	-	-	-	27.16
1,464.73	292.95	-	-	135.83	27.16
43.98	-	-	-	-	-
199.99	-	-	-	-	-
-	48.79	-	-	-	-
243.97	48.79	-	-	-	-
\$ 104,607.88	19,033.22	1,461.69	256.58	1,301.17	248.62

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Selected Credit Card Charges Made by Kevin Kurth
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Date	Vendor	Amount	Description from the receipt* / Upcharges from invoice
12/19/13	HD SUPPLY WHITE CAP #104 DES MOINES IA	\$ 427.59	None available
03/17/14	STETSON BUILDING PRODUCTS DES MOINES IA	260.03	Reziweld 1000 multi-purp 1 gallon and red poly film tape 2 - Boss Guard Gloves Black #4040 Large Tax Upcharge
03/18/14	WAL-MART #2764 ALTOONA IA	11.73	2 - 5 gal pails Product TitleMainstays Ketchup & Mustard Squeeze Bottle Dispenser Product TitleMainstays Ketchup & Mustard Squeeze Bottle Dispenser Product TitleMainstays Ketchup & Mustard Squeeze Bottle Dispenser Upcharge
03/11/14	MENARDS DES MOINES DES MOINES IA	128.04	Mineral spirits and PT 2X Gloss Black Spray Projex Leather Palm Glove 97-977 Medium Projex Leather Palm Glove 97-977 XX-Large Tax Upcharge
03/13/14	THE HOME DEPOT 2104 DES MOINES IA	143.63	COMFORT SPRAY GRIP AND PAINTERS TOUCH GLOSS BLACK PAINT FIRM GRIP HEAVY DUTY GLOVES XL Tax Upcharge

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
\$ -	-	427.59	72.69	-	-
-	-	427.59	72.69	-	-
-	-	-	-	217.51	-
27.80	-	-	-	-	-
14.72	-	-	-	-	-
-	4.42	-	-	-	34.58
42.52	4.42	-	-	217.51	34.58
-	-	-	-	5.82	-
-	-	1.97	-	-	-
-	-	1.97	-	-	-
-	-	1.97	-	-	-
-	-	-	1.29	-	0.47
-	-	5.91	1.29	5.82	0.47
-	-	-	-	80.81	-
19.99	-	-	-	-	-
19.99	-	-	-	-	-
7.25	-	-	-	-	-
-	6.36	-	-	-	12.85
47.23	6.36	-	-	80.81	12.85
-	-	-	-	95.61	-
39.98	-	-	-	-	-
8.04	-	-	-	-	-
-	6.36	-	-	-	15.18
48.02	6.36	-	-	95.61	15.18

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Date	Vendor	Amount	Description from the receipt* / Upcharges from invoice
04/03/14	LOWES #02503* ALTOONA IA	42.38	36" Kobalt Landscape Rake Tax Upcharge
04/07/14	STETSON BUILDING PRODUCTS DES MOINES IA	64.33	Tammspatch II Repr Mortr Underlayment 5 gl kit 2 - Boss Guard Gloves Black #4040 Large Tax Upcharge
04/17/14	STETSON BUILDING PRODUCTS DES MOINES IA	58.33	BRONZE, TAN, REDWOOD TAN, STONE CAULK 41004-XT COX 10OZ CAULK Gun Extra Thrust 6BX Tax Upcharge
04/18/14	ELECT ENG & EQUIP CO WINDSOR HEIGH IA	16.09	VOLT PEN AC VOLTAGE SENSOR #3115 Tax Upcharge
04/22/14	HD SUPPLY WHITE CAP #104 DES MOINES IA	238.78	2 Reciprocating saw blades 15 Amp Sawzal Saw Tax Upcharge

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
39.98	-	-	-	-	-
2.40	-	-	-	-	-
-	6.36	-	-	-	-
42.38	6.36	-	-	-	-
-	-	-	-	32.89	-
27.80	-	-	-	-	-
3.64	-	-	-	-	-
-	4.53	-	-	-	5.12
31.44	4.53	-	-	32.89	5.12
-	-	-	-	24.80	-
30.23	-	-	-	-	-
3.30	-	-	-	-	-
-	4.81	-	-	-	3.94
33.53	4.81	-	-	24.80	3.94
15.18	-	-	-	-	-
0.91	-	-	-	-	-
-	2.41	-	-	-	-
16.09	2.41	-	-	-	-
-	-	-	-	25.27	-
199.99	-	-	-	-	-
13.52	-	-	-	-	-
-	31.80	-	-	-	4.02
213.51	31.80	-	-	25.27	4.02

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04/23/14	HD SUPPLY WHITE CAP #104 DES MOINES IA	51.29	5Gal 2HP Queit Series Vacuum Shop=Vac Tax Upcharge
05/05/14	HD SUPPLY WHITE CAP #104 DES MOINES IA	176.75	5/8"x20' Rebar Sold/PC Ames True Temper 36" Wrecking Bar Meadow Burke 56" Burke Bar with 3" Blade Tax Upcharge
05/13/14	STETSON BUILDING PRODUCTS DES MOINES IA	113.53	Spec mix type n mason mix 2 - Boss Guard Gloves Black #4040 Large Tax Upcharge
06/10/14	ACME TOOLS # 410 DES MOINES IA	1,165.02	HD Utility Blade 75 pk and 1/8x2x4 flat vers-a-shim Gas Can Honda 2000W Generator Super Quiet Inverter, Tax Upcharge
06/19/14	BOB'S TOOLS DES MOINES IA	100.66	Milwaukee 49-56-7055 Quick Change Hole Saw Arbor 7/16 Inch Shank with Pilot Bit for 1-1/4" - 6" SKU 49-56-7055 MILWAUKEE 2-9/16 in. Big Hawg® Hole Cutter 49-56-9010 MILWAUKEE 3-5/8 in. Big Hawg™ Hole Cutter 49-56-9030 MILWAUKEE 6 In. 18 TPI the Torch™ SAWZALL® Blade (5 Pk) 48-00-5784 Tax Upcharge

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
48.39	-	-	-	-	-
2.90	-	-	-	-	-
-	7.69	-	-	-	-
51.29	7.69	-	-	-	-
-	-	-	-	20.66	-
12.99	-	-	-	-	-
133.09	-	-	-	-	-
10.01	-	-	-	-	-
-	26.41	-	-	-	0.10
156.09	26.41	-	-	20.66	0.10
-	-	-	-	79.30	-
27.80	-	-	-	-	-
6.43	-	-	-	-	-
-	4.42	-	-	-	12.61
34.23	4.42	-	-	79.30	12.61
-	-	-	-	85.11	-
14.99	-	-	-	-	-
999.00	-	-	-	-	-
65.92	-	-	-	-	-
-	161.22	-	-	-	13.53
1,079.91	161.22	-	-	85.11	13.53
14.99	-	-	-	-	-
26.99	-	-	-	-	-
34.99	-	-	-	-	-
17.99	-	-	-	-	-
5.70	-	-	-	-	-
-	15.10	-	-	-	-
100.66	15.10	-	-	-	-

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Per Credit Card Statement			
Date	Vendor	Amount	Description from the receipt* / Upcharges from invoice
06/26/14	BOB'S TOOLS DES MOINES IA	228.91	Dewalt DWE315K Multi Material Corded Oscillating Tool Kit Aluminite 10050 Big Z Compact Work Light - Magnetic DEWALT Oscillating 5-Piece Set DWA4216 DEWALT =Oscillating Titanium Semicircle Blade DWA4211 Titan Pry Bar Tax Upcharge
06/17/14	MENARDS DES MOINES DES MOINES IA	58.14	Fast set concrete mix 50 lbs bag and super tough contractr bagmen 2 - EBCO® Storaway™ Folding Steel Sawhorse Model Number: SS29 Tax Upcharge
07/09/14	HD SUPPLY WHITE CAP #104 DES MOINES IA	34.11	500W Halogen Work Light Brigade Tax Upcharge
07/09/14	HD SUPPLY WHITE CAP #104 DES MOINES IA	29.87	7" Curved Jaw With Wire Cut Vise Grip IRWIN Tax Upcharge
07/21/14	HD SUPPLY WHITE CAP #104 DES MOINES IA	196.09	Makita 6" cutoff angle grinder 9566CV Tax Upcharge
07/07/14	BOB'S TOOLS DES MOINES IA	1,078.47	12 GP T45 Tampers, Utility Knife, Tajima Chaulk, 3/8x16 NC plugs, and general tap w Rust-oleum 264699 Fluorescent Red/Orange 17 oz. Construction Paint 5 concrete grinder

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
139.99	-	-	-	-	-
7.99	-	-	-	-	-
44.99	-	-	-	-	-
15.99	-	-	-	-	-
6.99	-	-	-	-	-
12.96	-	-	-	-	-
-	34.34	-	-	-	-
228.91	34.34	-	-	-	-
-	-	-	-	34.87	-
19.98	-	-	-	-	-
3.29	-	-	-	-	-
-	3.18	-	-	-	5.54
23.27	3.18	-	-	34.87	5.54
32.18	-	-	-	-	-
1.93	-	-	-	-	-
-	5.80	-	-	-	-
34.11	5.80	-	-	-	-
28.18	-	-	-	-	-
1.69	-	-	-	-	-
-	5.08	-	-	-	-
29.87	5.08	-	-	-	-
184.99	-	-	-	-	-
11.10	-	-	-	-	-
-	33.34	-	-	-	-
196.09	33.34	-	-	-	-
-	-	-	-	273.66	-
11.97	-	-	-	-	-
200.00	-	-	-	-	-

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Date	Vendor	Amount	Description from the receipt* / Upcharges from invoice
			Stanley 10788 Curved Quick-Change Utility Knife, High Carbon Steel Retractable Blade, 3 Blades Flex L12-3-100 5-Inch Single Speed Wet Polisher for Natural Stone and Concrete DeWalt DW4714 Extended Performance 7 Inch Segmented Diamond Wheel GP 3/8DR Ratchet Titan Flex extension Upcharge
07/17/14	BOB'S TOOLS DES MOINES IA	253.28	Milw stainless, Milw 10t 9L SA, Milw 10T 6L SA Milwaukee Orbital Jig Saw 6268-21 Tax Upcharge
08/13/14	WALCRO INC DES MOINES #2 DES MOINES IA	226.39	4 Gal Pressure Sensitive ADH and red switch bld trowel hand 20' Brutus Tile Cutter Tax Upcharge
09/08/14	STETSON BUILDING PRODUCTS DES MOINES IA	726.03	FAST SET EPOXY, ADHESIVE, REDWOOD TAN MASTERSEAL, STONE MASTERSEAL, LIMESTONE MASTERSEAL, WHITE MASTERSEAL 41004-Xt COX 100Z CAULK Gun Extra Thrust 6BX Upcharge
09/09/14	STETSON BUILDING PRODUCTS DES MOINES IA	61.01	Yellow Cone Nozzle 50' 12/3 Single Tap Cord Yellow 6BX COLEMAN CABLE Tax Upcharge

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
47.94	-	-	-	-	-
275.00	-	-	-	-	-
44.97	-	-	-	-	-
209.94	-	-	-	-	-
14.99	-	-	-	-	-
-	166.16	-	-	-	17.18
804.81	166.16	-	-	273.66	17.18
-	-	-	-	68.95	-
169.99	-	-	-	-	-
14.34	-	-	-	-	-
-	30.63	-	-	-	12.43
184.33	30.63	-	-	68.95	12.43
-	-	-	-	91.77	-
121.81	-	-	-	-	-
12.81	-	-	-	-	-
-	21.55	-	-	-	16.94
134.62	21.55	-	-	91.77	16.94
-	-	-	-	695.80	-
30.23	-	-	-	-	-
-	5.14	-	-	-	118.29
30.23	5.14	-	-	695.80	118.29
-	-	-	-	10.57	-
46.99	-	-	-	-	-
3.45	-	-	-	-	-
-	8.47	-	-	-	1.90
50.44	8.47	-	-	10.57	1.90

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Date	Vendor	Amount	Description from the receipt* / Upcharges from invoice
09/11/14	HD SUPPLY WHITE CAP #104 DES MOINES IA	137.79	Bosch 750 degree Heat Gun 1942 Tax Upcharge
09/10/14	MENARDS ALTOONA ALTOONA IA	133.16	Projex Cut Protect Glove, Soft Grip 7-In-1 Tool, Step-On Dust Pan, Venom Steel Nitrile 50 Rubbermaid® Commercial 44 Gallon Brute® Trash Can With Lid Model Number: 8643-20W_LID Rubbermaid® Commercial Brute Dolly Model Number: 2640-20 Tax Upcharge
09/12/14	MENARDS ALTOONA ALTOONA IA	54.54	Heavy Duty Dust Pan and Whisk Broom Kershaw® Chive Folding Knife Model Number: 1600X Tax Upcharge
09/15/14	MENARDS DES MOINES DES MOINES IA	62.43	1/2"x100' NYL Anchor and 3/8"x15' DIA BRD Polyprop 2 - 5-1/2" Wonder Bar STHT55046 Tax Upcharge
10/02/14	FASTENAL COMPANY01 DES MOINES IA	16.31	None available
10/09/14	STETSON BUILDING PRODUCTS DES MOINES IA	95.32	Spec Mix Mortar White and 600 Detergent 1 Gal 2 - Boss Guard Gloves Black #4040 Large Tax Upcharge

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
129.99	-	-	-	-	-
7.80	-	-	-	-	-
-	23.42	-	-	-	-
137.79	23.42	-	-	-	-
-	-	-	-	51.87	-
41.77	-	-	-	-	-
31.98	-	-	-	-	-
7.54	-	-	-	-	-
-	13.29	-	-	-	9.35
81.29	13.29	-	-	51.87	9.35
-	-	-	-	16.46	-
34.99	-	-	-	-	-
3.09	-	-	-	-	-
-	6.31	-	-	-	2.96
38.08	6.31	-	-	16.46	2.96
-	-	-	-	50.98	-
7.92	-	-	-	-	-
3.53	-	-	-	-	-
-	1.43	-	-	-	9.18
11.45	1.43	-	-	50.98	9.18
-	-	16.31	2.77	-	-
-	-	16.31	2.77	-	-
-	-	-	-	62.12	-
27.80	-	-	-	-	-
5.40	-	-	-	-	-
-	5.01	-	-	-	11.19
33.20	5.01	-	-	62.12	11.19

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Date	Vendor	Amount	Description from the receipt* / Upcharges from invoice
10/20/14	LOWES #02503* ALTOONA IA	56.11	PROFESSIONAL FACE SHIELD SAFETY GLASSES Tax Upcharge
10/21/14	HD SUPPLY WHITE CAP #104 DES MOINES IA	245.90	4-1/2" WC Turbo Grinder Makita Makita 6" cutoff angle grinder 9566CV Tax Upcharge
10/16/14	LOWES #02503* ALTOONA IA	63.52	10 oz seal Kobalt 48-in Wood Long-handle Digging Shove Kobalt 40-in Fiberglass Long-handle Digging Shov Tax Upcharge
10/16/14	MENARDS ALTOONA ALTOONA IA	42.37	Trunk Shovel DHRP 2 - Projex Medium Duty Glove 97-973 Large Tax Upcharge
10/31/14	ACME TOOLS # 410 DES MOINES IA	157.84	HD Tuck PT Blade and Stabila 10 in Magnetic Torped MILWAUKEE Folding Jab Saw 48-22-0305 STABILA Type 81 SM Magnetic Torpedo Level Tool 25100S Tax Upcharge

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
27.94	-	-	-	-	-
24.99	-	-	-	-	-
3.18	-	-	-	-	-
-	9.54	-	-	-	-
56.11	9.54	-	-	-	-
-	-	-	-	46.99	-
184.99	-	-	-	-	-
13.92	-	-	-	-	-
-	33.34	-	-	-	8.46
198.91	33.34	-	-	46.99	8.46
-	-	-	-	17.96	-
21.98	-	-	-	-	-
19.98	-	-	-	-	-
3.60	-	-	-	-	-
-	7.56	-	-	-	3.24
45.56	7.56	-	-	17.96	3.24
-	-	-	-	7.99	-
31.98	-	-	-	-	-
2.40	-	-	-	-	-
-	5.76	-	-	-	1.44
34.38	5.76	-	-	7.99	1.44
-	-	-	-	83.98	-
14.97	-	-	-	-	-
49.99	-	-	-	-	-
8.90	-	-	-	-	-
-	11.80	-	-	-	15.03
73.86	11.80	-	-	83.98	15.03

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Date	Vendor	Amount	Description from the receipt* / Upcharges from invoice
10/31/14	MENARDS DES MOINES DES MOINES IA	44.21	2"x10' solid pvc pipe 2 - Fatmx Tape Measure 33-716L Tax Upcharge
10/28/14	BOB'S TOOLS DES MOINES IA	876.59	KLEIN TOOLS Ratcheting Screwdriver/Nut Driver 32558 3/4 Drill Bit DEWALT - MT8 & MT16 Mutli-Tool Kit DWHT72419L D180012 DeWalt Hole Saw,3/4" HVY-DTY HOLE SAWS DEWALT D180020 1-1/4-Inch Standard Bi-Metal Hole Saw DEWALT D180016 1-Inch Standard Bi-Metal Hole Saw DEWALT D180024 1-1/2-Inch Standard Bi-Metal Hole Saw KT 7/8 Wrench Stanley 10788 Curved Quick-Change Utility Knife, High Carbon Steel Retractable Blade, 3 Blades Klein Diagonal-Cutters, Angled Head, 8-Inch J248-8 Klein Tools 11-in-1 Multi Bit Screwdriver & Nut Driver - Cushion Grip Handle Klein Tools Pliers, Long Nose Side-Cutters, 8-Inch J203-8 Grey Pneumatic 3/8" Drive Standard Length Set GP1297MH Wrieght Tools 3/8 Drive Ratchet Klien Tools Reverse Ratcheting Box Wrench Standard 68203 2 - Klien Tools Ratcheting Box Wrench 1/2 x 9/16-Inch 68202 2 - Magnetic Nutsetter Milwaukee 49-56-9105 Big Hawg Arbor SKU 49-56-9105 MILWAUKEE 3-3/8" Big Hawg Hole Cutter SKU 49-56-9025 Stanley 10788 Curved Quick-Change Utility Knife, High Carbon Steel Retractable Blade, 3 Blades MIDWEST SNIPS 8 In. Straight Tinner Snip MWT-87S KESON 100 ft. Steel Closed Reel Tape Speed Rewind, Feet and Inches ST181003X KESON 100 Ft. 2x Nylon Coated Steel Tape NR-18-100 2 - BOSCH 2-1/2 In. x 1/16 In. kerf Multi-Tool Carbide/Grit Grout Grinding Blade OSC212RF DEWALT Oscillating Flush Cut Blade DWA4212 DEWALT Oscillating Rigid Scraper Blade DWA4217 DEWALT Oscillating Carbide Rasp DWA4221

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
-	-	-	-	5.77	-
35.94	-	-	-	-	-
2.50	-	-	-	-	-
-	6.48	-	-	-	1.04
38.44	6.48	-	-	5.77	1.04
19.99	-	-	-	-	-
22.99	-	-	-	-	-
22.99	-	-	-	-	-
10.99	-	-	-	-	-
12.99	-	-	-	-	-
10.99	-	-	-	-	-
13.99	-	-	-	-	-
4.99	-	-	-	-	-
7.99	-	-	-	-	-
29.99	-	-	-	-	-
16.99	-	-	-	-	-
33.99	-	-	-	-	-
49.99	-	-	-	-	-
19.99	-	-	-	-	-
19.99	-	-	-	-	-
35.98	-	-	-	-	-
11.98	-	-	-	-	-
14.99	-	-	-	-	-
37.99	-	-	-	-	-
7.99	-	-	-	-	-
12.99	-	-	-	-	-
17.99	-	-	-	-	-
36.99	-	-	-	-	-
43.98	-	-	-	-	-
27.98	-	-	-	-	-
8.99	-	-	-	-	-
18.99	-	-	-	-	-

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Date	Vendor	Amount	Description from the receipt* / Upcharges from invoice
			1/4 50' Air Hose
			DEWALT Wood Chisel Set (4-Piece)-DWHT16063
			CLC Workgear 28 pocket Elec/Maint Bag
			Grey Pneumatic 3/8" Drive 13 Pc 12-Point Standard Length Metric Socket Set
			Lisle 13660 5/16" Hex Bit
			DW BLADE 5PK
			11/64 DRILL BIT
			CL 8" SLIP JOINT
			CL 6 1/2 CHANNING
			Klein Tools 70579 5-Piece Hex Key Set
			Wright Tool 3403 3/8" Drive Extension 3"
			5/8 WRENCH
			DEWALT TSTAK Tool Storage Organizer, Double Drawers (DWST17804)
			Hitachi 2" 1/4 EHEX
			#2 Phillips (4)
			POWER BIT DR (9)
			INSERT BITS (4)
			MSHL 1/4" DRIVE 4" MAGNETIC EXTENDER BIT MALCO Magnetic Hex Chuck Driver (8)
			DEWALT Oscillating Tool Blade, Multi-Material (DWA4214)
			EDGE SAFETY GL
			WOLF PEAK SAFE
			Upcharge
10/13/14	ACME TOOLS # 410 DES MOINES IA	140.08	WD40, Wedgebolt +, Dewalt 7/16 x 1-7/8 Impact Ready Nutdriver
			JUSTICE BROTHERS Heavy Duty Chain Lube HDCL#19
			PRIME INDUSTRIES 10.75 OUNCE GLIDECOTE 10220P
			MILWAUKEE SHOCKWAVE™ 1-7/8 in. Magnetic Nutdriver Set 49-66-4562
			Tax
			Upcharge

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
25.00	-	-	-	-	-
29.99	-	-	-	-	-
29.99	-	-	-	-	-
26.99	-	-	-	-	-
2.99	-	-	-	-	-
14.99	-	-	-	-	-
2.25	-	-	-	-	-
8.99	-	-	-	-	-
9.99	-	-	-	-	-
9.99	-	-	-	-	-
4.99	-	-	-	-	-
8.99	-	-	-	-	-
36.99	-	-	-	-	-
4.00	-	-	-	-	-
7.96	-	-	-	-	-
8.91	-	-	-	-	-
2.00	-	-	-	-	-
39.92	-	-	-	-	-
9.99	-	-	-	-	-
5.99	-	-	-	-	-
9.99	-	-	-	-	-
-	149.02	-	-	-	-
876.59	149.02	-	-	-	-
-	-	-	-	64.24	-
9.99	-	-	-	-	-
41.97	-	-	-	-	-
15.99	-	-	-	-	-
7.89	-	-	-	-	-
-	12.24	-	-	-	11.57
75.84	12.24	-	-	64.24	11.57

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11/05/14	STETSON BUILDING PRODUCTS DES MOINES IA	105.09	N95 face masks, safety glasses, spec mix type s mason w/sand 2 - Boss Guard Gloves Black #4040 Large 2 - 15284 BOAS Clear Frame Clear Safety Glasses ERB Safety Inc Tax Upcharge
11/13/14	LOWES #02503* ALTOONA IA	95.29	HD Nitr coated glv Kobalt Short-handle Steel Drain spade Winter Armor Glove Large Kobalt 5-lb Fiberglass-Handle Steel Pick Mattock Tax Upcharge
11/17/14	LOWES #02503* ALTOONA IA	55.05	WD 40 Kobalt 48-in Wood Long-handle Digging Shovel Winter Armor Glove Large Tax Upcharge
11/18/14	ACME TOOLS # 410 DES MOINES IA	137.76	D-Handle Round Little Hog Shovel WILTON 12 lb Head, 30 In. BASH Sledge Hammer 21230 Tax Upcharge

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
-	-	-	-	48.36	-
27.80	-	-	-	-	-
22.98	-	-	-	-	-
5.95	-	-	-	-	-
-	9.15	-	-	-	8.72
56.73	9.15	-	-	48.36	8.72
-	-	-	-	9.96	-
24.96	-	-	-	-	-
24.96	-	-	-	-	-
29.98	-	-	-	-	-
5.43	-	-	-	-	-
-	14.40	-	-	-	1.80
85.33	14.40	-	-	9.96	1.80
-	-	-	-	4.97	-
24.98	-	-	-	-	-
21.98	-	-	-	-	-
3.12	-	-	-	-	-
-	8.46	-	-	-	0.90
50.08	8.46	-	-	4.97	0.90
12.99	-	-	-	-	-
116.99	-	-	-	-	-
7.78	-	-	-	-	-
-	23.42	-	-	-	-
137.76	23.42	-	-	-	-

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11/24/14	MENARDS DES MOINES DES MOINES IA	82.38	25 - Pea Gravel 1/2 cuft bag Stanley® FatMax® Fixed Blade Utility Knife Model Number: 10-780 Tax Upcharge
11/07/14	HD SUPPLY WHITE CAP #104 DES MOINES IA	114.88	Coleman Cable 12/3 25' 300V U/G Extension Cord Coleman Cable 10/3 25' 300V U/G Extension Cord Tax Upcharge
11/19/14	MENARDS ALTOONA ALTOONA IA	40.27	Sunrite™ by Mr. Heater® 15,000 BTU Tank Top Portable Propane Heater Model Number: SRC15T Tax Upcharge
11/12/14	STETSON BUILDING PRODUCTS DES MOINES IA	106.51	Futura 45 Extended 70# Bag 8439N HI VIS Frosty Frip Glove Size Large Tax Upcharge
11/12/14	THE HOME DEPOT 2104 DES MOINES IA	55.06	Razor-Back 48.75 in. Fiberglass Handle Square Point Shovel Tax Upcharge
11/20/14	LOWES #02503* ALTOONA IA	70.96	Kobalt 48-in Wood Long-handle Digging Shovel Winter Armor Glove Large

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
-	-	-	-	69.75	-
7.97	-	-	-	-	-
4.66	-	-	-	-	-
-	1.44	-	-	-	12.56
12.63	1.44	-	-	69.75	12.56
40.49	-	-	-	-	-
67.89	-	-	-	-	-
6.50	-	-	-	-	-
-	19.53	-	-	-	-
114.88	19.53	-	-	-	-
37.99	-	-	-	-	-
2.28	-	-	-	-	-
-	6.85	-	-	-	-
40.27	6.85	-	-	-	-
-	-	-	-	87.28	-
13.20	-	-	-	-	-
6.03	-	-	-	-	-
-	2.38	-	-	-	15.73
19.23	2.38	-	-	87.28	15.73
51.94	-	-	-	-	-
3.12	-	-	-	-	-
-	9.36	-	-	-	-
55.06	9.36	-	-	-	-
21.98	-	-	-	-	-
24.98	-	-	-	-	-

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Date	Vendor	Amount	Description from the receipt* / Upcharges from invoice
			Kobalt 40-in Fiberglass Long-handle Digging Shovel Tax Upcharge
12/02/14	MENARDS DES MOINES DES MOINES IA	108.83	Great stuff gaps & cracks, latex stain brush, and stone mortar mix 2 - Prolift C2036D 300lbs Mechanic Creeper Tax Upcharge
12/11/14	MENARDS DES MOINES DES MOINES IA	45.44	Brass hex nipple and grdhose XHOSE PRO 50FT Garden Hose 9296 Tax Upcharge
12/11/14	MENARDS DES MOINES DES MOINES IA	3.02	LDR Industries® 1" x 3/4" Galvanized Pipe Bushing Model Number: 311_B-134 Harvey's™ PTFE Thread Seal Tape - 1/2" x 480" Model Number: 17100 Tax Upcharge
01/07/15	MENARDS ALTOONA ALTOONA IA	84.78	UltraTouch R-19 Recycled Denim Batt Insulation with Sound Barrier (15-in W x 93-in L) Tax Upcharge
01/08/15	MENARDS ALTOONA ALTOONA IA	67.76	4" brick set w/guard Stanley® FatMax® Xtreme™ 20 oz. AntiVibe® Hammer Model Number: 51-165

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
19.98	-	-	-	-	-
4.02	-	-	-	-	-
-	12.06	-	-	-	-
70.96	12.06	-	-	-	-
-	-	-	-	42.71	-
59.96	-	-	-	-	-
6.16	-	-	-	-	-
-	10.81	-	-	-	7.69
66.12	10.81	-	-	42.71	7.69
-	-	-	-	12.88	-
29.99	-	-	-	-	-
2.57	-	-	-	-	-
-	5.40	-	-	-	2.32
32.56	5.40	-	-	12.88	2.32
-	-	1.86	-	-	-
-	-	0.99	-	-	-
-	-	0.17	-	-	-
-	-	-	0.51	-	-
-	-	3.02	0.51	-	-
79.98	-	-	-	-	-
4.80	-	-	-	-	-
-	14.42	-	-	-	-
84.78	14.42	-	-	-	-
-	-	-	-	23.94	-
21.99	-	-	-	-	-

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Date	Vendor	Amount	Description from the receipt* / Upcharges from invoice
			Stanley® FatMax® Xtreme™ 16 oz. Steel Claw Hammer Model Number: 51-163
			Tax
			Upcharge
01/13/15	LOWES #02503* ALTOONA IA	60.00	Heavy duty scrap, super flex, and spray bottle Item # 174490 Model # 790 Warner Steel Paint Scraper (Common: 4-in; Actual: 4-in Item # 495705 Model # TP18213L Kobalt Large Mens Synthetic Leather Multipurpose Gloves Tax Upcharge
01/18/15	LOWES #02503* ALTOONA IA	54.45	Staples and pneumatic brad nails Kobalt Synthetic Leather Gloves Large Powershot Manual Staple Gun Tax Upcharge
01/19/15	MENARDS ALTOONA ALTOONA IA	154.24	Paint towels terry cloth, 4Mil 10"x100' Poly Clear, Angle Sponge, Gorilla Repair tape, and rags in a box PORTER-CABLE® 1.9-Amp Corded 5" Random Orbit Sander 382 Tax Upcharge
02/03/15	MENARDS ALTOONA ALTOONA IA	225.78	Cat lined Glove Milwaukee Convertible Hand Truck - 1000lb Capacity Model Number: 45136 Tax Upcharge
01/21/15	MENARDS ALTOONA ALTOONA IA	119.90	9V batteries, Bernzomztic, propane cyclinder Mag-Torch® Weed Burning Propane Torch Model Number: MT450C

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
17.99	-	-	-	-	-
3.84	-	-	-	-	-
-	7.20	-	-	-	4.32
43.82	7.20	-	-	23.94	4.32
-	-	-	-	16.83	-
19.79	-	-	-	-	-
19.98	-	-	-	-	-
3.40	-	-	-	-	-
-	7.17	-	-	-	3.03
43.17	7.17	-	-	16.83	3.03
-	-	-	-	10.41	-
19.98	-	-	-	-	-
20.98	-	-	-	-	-
3.08	-	-	-	-	-
-	7.38	-	-	-	1.88
44.04	7.38	-	-	10.41	1.88
-	-	-	-	95.72	-
49.79	-	-	-	-	-
8.73	-	-	-	-	-
-	8.97	-	-	-	17.25
58.52	8.97	-	-	95.72	17.25
-	-	-	-	14.00	-
199.00	-	-	-	-	-
12.78	-	-	-	-	-
-	35.86	-	-	-	2.52
211.78	35.86	-	-	14.00	2.52
-	-	-	-	20.74	-
55.98	-	-	-	-	-

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Date	Vendor	Amount	Description from the receipt* / Upcharges from invoice
			Mag-Torch MT 5000 High Output 500,000 BTU Weed Burner Outdoor Torch Kit, Black Tax Upcharge
01/21/15	MENARDS DES MOINES DES MOINES IA	29.18	12 qt Menard pail w/spout Mag-Torch® Self-Lighting Tradesman Torch Model Number: MT560C Tax Upcharge
01/22/15	MENARDS DES MOINES DES MOINES IA	57.79	Propane cyclinder FULL LP TANK (PROPANE) Tax Upcharge
01/28/15	THE HOME DEPOT 2104 DES MOINES IA	50.78	Ames 8" X 8" Steek Tamper Pedigree 6 in. Ash Handle Stainless Steel Soil Scoop Tax Upcharge
01/29/15	MENARDS DES MOINES DES MOINES IA	27.53	Yardworks® 47" Steel Handle 8" x 8" Hand Tamper Model Number: 34395 Tax Upcharge

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
36.39	-	-	-	-	-
6.79	-	-	-	-	-
-	16.65	-	-	-	3.73
99.16	16.65	-	-	20.74	3.73
-	-	-	-	4.74	-
22.79	-	-	-	-	-
1.65	-	-	-	-	-
-	4.11	-	-	-	0.85
24.44	4.11	-	-	4.74	0.85
-	-	-	-	10.60	-
43.92	-	-	-	-	-
3.27	-	-	-	-	-
-	7.91	-	-	-	1.91
47.19	7.91	-	-	10.60	1.91
25.97	-	-	-	-	-
21.94	-	-	-	-	-
2.87	-	-	-	-	-
-	8.63	-	-	-	-
50.78	8.63	-	-	-	-
25.97	-	-	-	-	-
1.56	-	-	-	-	-
-	4.68	-	-	-	-
27.53	4.68	-	-	-	-

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02/11/15	LOWES #02503* ALTOONA IA	74.14	5 pc countersink dri 2 - Keter Keter Cantilever Organizer Tax Upcharge
02/16/15	MENARDS ALTOONA ALTOONA IA	49.50	4-1/2"x7/8' grit flap disks 12" x 18" Furniture Dolly - 1000lb Capacity Model Number: 2641712 Tax Upcharge
03/09/15	MENARDS ALTOONA ALTOONA IA	49.82	Mason line pink, 250' orange line reel, 4.5" metal cuttg whl masterforce 21 In SuperBar Pry Bar B215L 2 - Projex Cut Glove 97-997 large Tax Upcharge
03/18/15	MENARDS DES MOINES DES MOINES IA	67.84	Industrial handysand silica 50 lbs, Lenox gold bi-mt bld, and elastomer crack filler 2 - Gerber® Exchange-A-Blade Lite Utility Knife Model Number: 31-000345 Tax Upcharge
03/26/15	MENARDS ALTOONA ALTOONA IA	100.07	Purdy® White Dove™ 9" x 1/2" Woven Dralon® Paint Roller Covers - 3 pk. VPI® Brown 4" x 120' x 1/8" Thermoplastic Rubber Wall Base Wall Base Adhesive #36119 (7) Tax Upcharge

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
-	-	-	-	19.98	-
49.96	-	-	-	-	-
4.20	-	-	-	-	-
-	9.00	-	-	-	3.60
54.16	9.00	-	-	19.98	3.60
-	-	-	-	31.72	-
14.98	-	-	-	-	-
2.80	-	-	-	-	-
-	2.70	-	-	-	5.72
17.78	2.70	-	-	31.72	5.72
-	-	-	-	16.13	-
12.89	-	-	-	-	-
17.98	-	-	-	-	-
2.82	-	-	-	-	-
-	5.56	-	-	-	2.91
33.69	5.56	-	-	16.13	2.91
-	-	-	-	44.06	-
19.94	-	-	-	-	-
3.84	-	-	-	-	-
-	3.59	-	-	-	7.94
23.78	3.59	-	-	44.06	7.94
10.98	-	-	-	-	-
66.87	-	-	-	-	-
16.56	-	-	-	-	-
5.66	-	-	-	-	-
-	17.01	-	-	-	-
100.07	17.01	-	-	-	-

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Date	Vendor	Amount	Description from the receipt* / Upcharges from invoice
04/08/15	LOWES #02503* ALTOONA IA	63.64	Computer brackets Stanley Fat Max 14 OZ Hammer Stanley 16 FT Autolock Tape Measure Tax Upcharge
04/07/15	MENARDS ALTOONA ALTOONA IA	69.03	Walldog PHP chrome, crn braces Dead On Tools DO21C 21oz Milled Face 19-Inch Curved Hickory Handle Hammer Tax Upcharge
04/11/15	THE HOME DEPOT 2107 ANKENY IA	88.35	Machine screws Dewalt 18' Tape Measure Buck Bros. 1-1/2 in. Wood Chisel Hart 20 OZ All Purpose Steel Straight Hammer Husky 27 oz. Dead Blow Rubber Handle Hammer Tax Upcharge
04/13/15	MENARDS ALTOONA ALTOONA IA	110.42	Washers, Sharpie markers, Drill bit, Super tough contractor bags, hex head screws LENOX® 9-in-1 Screwdriver Model Number: 2439305 Tax Upcharge

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
-	-	-	-	10.10	-
29.98	-	-	-	-	-
19.96	-	-	-	-	-
3.60	-	-	-	-	-
-	9.00	-	-	-	1.82
53.54	9.00	-	-	10.10	1.82
-	-	-	-	43.13	-
21.99	-	-	-	-	-
3.91	-	-	-	-	-
-	3.96	-	-	-	7.78
25.90	3.96	-	-	43.13	7.78
-	-	-	-	10.42	-
12.97	-	-	-	-	-
12.96	-	-	-	-	-
29.97	-	-	-	-	-
16.97	-	-	-	-	-
5.06	-	-	-	-	-
-	13.14	-	-	-	1.88
77.93	13.14	-	-	10.42	1.88
-	-	-	-	93.20	-
10.97	-	-	-	-	-
6.25	-	-	-	-	-
-	1.98	-	-	-	16.79
17.22	1.98	-	-	93.20	16.79

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04/23/15	WALCRO INC DES MOINES #2 DES MOINES IA	82.16	6'x48'x1/8' cove black Aviation Snips Tax Upcharge
04/29/15	MENARDS ALTOONA ALTOONA IA	100.25	Fast set concrete mix Pro 7" Mortar Hoe 34027 Tax Upcharge
05/04/15	NORTHERN TOOL EQUIPMNT DES MOINES IA	137.77	Ironton Retractable Cord Reel — 30ft., 16/3 Cord, 3 Outlets, 10 Amps Prime Wire & Cable Outdoor Extension Cord — 25ft., 15 Amps, 12/3 Gauge, Yellow, Model# EC500825 Ironton Retractable Cord Reel — 30ft., 16/3 Cord, 3 Outlets, 10 Amps Tax Upcharge
05/11/15	STETSON BUILDING PRODUCTS DES MOINES IA	63.64	Concentrated Mortr and Quikrete Comm Med Grade All purpose sand Bash Sledge Hammer 20212 2.5# Head 12' Handle Walter Meier Manufacturing Inc Tax Upcharge
05/12/15	MENARDS ALTOONA ALTOONA IA	63.00	Rebar rods stakes, Tapcon hex Lighted Mechanics Glove 2806 Large Tax Upcharge

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
-	-	-	-	63.96	-
13.55	-	-	-	-	-
4.65	-	-	-	-	-
-	2.44	-	-	-	11.53
18.20	2.44	-	-	63.96	11.53
-	-	-	-	69.60	-
24.98	-	-	-	-	-
5.67	-	-	-	-	-
-	4.30	-	-	-	12.74
30.65	4.30	-	-	69.60	12.74
49.99	-	-	-	-	-
29.99	-	-	-	-	-
49.99	-	-	-	-	-
7.80	-	-	-	-	-
-	23.42	-	-	-	-
137.77	23.42	-	-	-	-
-	-	-	-	14.46	-
45.58	-	-	-	-	-
3.60	-	-	-	-	-
-	8.21	-	-	-	2.61
49.18	8.21	-	-	14.46	2.61
-	-	-	-	40.44	-
18.99	-	-	-	-	-
3.57	-	-	-	-	-
-	3.42	-	-	-	7.29
22.56	3.42	-	-	40.44	7.29

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06/02/15	STETSON BUILDING PRODUCTS DES MOINES IA	287.26	Rezweld, visible measuring pail, short trim brush, green epoxy rebar coating, thoroseal, acryl 60 1 gal Hilti 282301 Narrow flat chisel TE-CP FM 25 Tax Upcharge
05/09/15	Amazon.com AMZN.COM/BILL WA	46.90	None available
05/13/15	LOWES #02503* ALTOONA IA	151.01	Stanley 28 in. 9.2 Gallon Mobile Tool Box DEWALT 2-Pack 18-Volt 2.4-Amp 2.4-Amp Nickel Cadmium (Nid) Power Tool Battery Kit Stanley 10 ft. Manual Wall Line Generator Laser Level Tax Upcharge
05/14/15	HD SUPPLY WHITE CAP #104 DES MOINES IA	70.15	Drywall Reciprocating Blade 5Gal 2HP Queit Series Vacuum Shop-Vac Tax Upcharge
05/20/15	MENARDS ALTOONA ALTOONA IA	57.51	10' Vinyl 1/2" RIP Bead Cornerbead 2 - Masterforce® 12" Taping Knife Model Number: 34412 2 - Masterforce® 6" Taping Knife Model Number: 34406 2 - Stainless Steel Mud Pan OQ6 Tax Upcharge

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
-	-	-	-	229.74	-
41.26	-	-	-	-	-
16.26	-	-	-	-	-
-	7.44	-	-	-	41.39
57.52	7.44	-	-	229.74	41.39
-	-	46.90	7.97	-	-
-	-	46.90	7.97	-	-
29.98	-	-	-	-	-
99.00	-	-	-	-	-
13.48	-	-	-	-	-
8.55	-	-	-	-	-
-	25.67	-	-	-	-
151.01	25.67	-	-	-	-
-	-	-	-	15.19	-
50.99	-	-	-	-	-
3.97	-	-	-	-	-
-	9.19	-	-	-	2.74
54.96	9.19	-	-	15.19	2.74
-	-	-	-	2.59	-
16.90	-	-	-	-	-
9.18	-	-	-	-	-
25.58	-	-	-	-	-
3.26	-	-	-	-	-
-	9.31	-	-	-	0.47
54.92	9.31	-	-	2.59	0.47

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Date	Vendor	Amount	Description from the receipt* / Upcharges from invoice
06/03/15	MENARDS ALTOONA ALTOONA IA	81.74	Canvas Drop Cloth, Drydex wall patch kit, Purdy Pro Paint Kit Smartlok Extension Pole 3' to 6' #7706 Tax Upcharge
05/28/15	LOWES #02503* ALTOONA IA	60.34	None available
06/04/15	LOWES #02503* ALTOONA IA	83.89	Lux-Pro Compact Broadbeam LED Pocket Worklight Item # 20973 Model # 10231SM IRWIN 1/4-in 13-Step Drill Bit Dewalt 21 PC Drill Bit Set Keter 18 In Cantilever Organizer Tax Upcharge
06/04/15	STETSON BUILDING PRODUCTS DES MOINES IA	85.79	Waterplug 10 lb can, visible measuring pail, short trim brush, plastic putty knife 6 pair - 15282 BOA SMOK FRM SILVR 105210600 MIRROR SAFETY GLASSES Tax Upcharge
06/05/15	MENARDS ALTOONA ALTOONA IA	103.24	Passing link, quick link SmartStraps® 10' x 1" Green Cambuckle Tie Down Straps - 4 Pack Model Number: 12101 2-Torin® Big Red 2 Ton Cable Puller Model Number: T32052 Masterforce® 18" Compact Bolt Cutters Model Number: 65236 Tax Upcharge
06/06/15	MENARDS ALTOONA ALTOONA IA	322.21	20 pk cotton paint towel STANLEY® 305 CFM 1/16 HP High Velocity Floor Fan Model Number: 655702

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
-	-	-	-	47.12	-
29.99	-	-	-	-	-
4.63	-	-	-	-	-
-	5.40	-	-	-	8.50
34.62	5.40	-	-	47.12	8.50
-	-	60.34	10.26	-	-
-	-	60.34	10.26	-	-
11.22	-	-	-	-	-
17.97	-	-	-	-	-
24.97	-	-	-	-	-
24.96	-	-	-	-	-
4.77	-	-	-	-	-
-	14.26	-	-	-	-
83.89	14.26	-	-	-	-
-	-	-	-	49.43	-
31.50	-	-	-	-	-
4.86	-	-	-	-	-
-	5.68	-	-	-	8.90
36.36	5.68	-	-	49.43	8.90
-	-	-	-	20.47	-
9.98	-	-	-	-	-
39.96	-	-	-	-	-
26.99	-	-	-	-	-
5.84	-	-	-	-	-
-	13.86	-	-	-	3.69
82.77	13.86	-	-	20.47	3.69
-	-	-	-	4.98	-
49.98	-	-	-	-	-

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			Wagner Spraytech Wagner 0529029 FLEXiO 990 Paint Sprayer
			Tax
			Upcharge
06/09/15	SHERWIN WILLIAMS #3133 DES MOINES IA	631.70	6 gallons of paint
			Graco Tradeworks 170 paint sprayer
			Tax
			Upcharge
06/12/15	THE HOME DEPOT 2104 DES MOINES IA	85.47	Earplugs, Dewalt phillips
			Dewalt Premium 6X Chalk Reel
			DEWALT MAXFIT Steel Screwdriving Set (63-Piece)
			Tax
			Upcharge
06/14/15	LOWES #02503* ALTOONA IA	143.04	Utilitech Pro 25-ft 12/3 3-Prong Outdoor SJTW Heavy Duty Lighted Extension Cord
			Utilitech Pro 100-ft 12/3 3-Prong Outdoor SJTW Heavy Duty Lighted Extension Cord
			Tax
			Upcharge
06/16/15	WOODSMITH STORE CLIVE IA	93.24	Carbide blades, 3x sheet 9x11 80 gat
			10X80 Ultra Finish Saw Blade
			Tax
			Upcharge
06/25/15	THE HOME DEPOT 2104 DES MOINES IA	156.35	White foam and 4x1/4 in woven mini kit
			DIABLO 3/16 in. Radius Rounding Over Bit

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
249.00	-	-	-	-	-
18.25	-	-	-	-	-
-	53.38	-	-	-	1.40
317.23	53.38	-	-	4.98	1.40
-	-	-	-	176.94	-
419.00	-	-	-	-	-
35.76	-	-	-	-	-
-	75.53	-	-	-	31.86
454.76	75.53	-	-	176.94	31.86
-	-	-	-	50.98	-
14.97	-	-	-	-	-
14.68	-	-	-	-	-
4.84	-	-	-	-	-
-	5.40	-	-	-	9.13
34.49	5.40	-	-	50.98	9.13
44.97	-	-	-	-	-
89.97	-	-	-	-	-
8.10	-	-	-	-	-
-	24.32	-	-	-	-
143.04	24.32	-	-	-	-
-	-	-	-	31.97	-
55.99	-	-	-	-	-
5.28	-	-	-	-	-
-	10.09	-	-	-	5.76
61.27	10.09	-	-	31.97	5.76
-	-	-	-	18.53	-
29.97	-	-	-	-	-

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Date	Vendor	Amount	Description from the receipt* / Upcharges from invoice
			Laminate trimmer 1 Peak HP Compact Router Tax Upcharge
07/15/15	LOWES #02503* ALTOONA IA	52.13	None available
07/09/15	MENARDS ALTOONA ALTOONA IA	26.44	4"x8"x16' solid block Overland 17" Backpack - Assorted Colors Model Number: 6174000 Overland Deluxe Backpack - Assorted Colors Model Number: 6174003 Tax Upcharge
07/20/15	MENARDS ALTOONA ALTOONA IA	60.96	42 gal self standing bag, 9x2' grk 330 pk Stanley Fatmax Folding Jab Saw Tax Upcharge
07/21/15	MENARDS ALTOONA ALTOONA IA	68.83	Cornerbead, all purpose pail black Arrow® PowerShot® Heavy-Duty Stapler/Nailer Model Number: 5700 Tax Upcharge
07/22/15	MENARDS DES MOINES DES MOINES IA	66.23	Masterforce® 12" Stainless Steel Taping Knife Model Number: 2447914 Masterforce® 14" Stainless Steel Mud Pan Model Number: 33414 Masterforce® 6" Taping Knife Model Number: 34406

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
99.00	-	-	-	-	-
8.85	-	-	-	-	-
-	23.24	-	-	-	3.34
137.82	23.24	-	-	18.53	3.34
-	-	52.13	8.86	-	-
-	-	52.13	8.86	-	-
-	-	-	-	1.96	-
7.99	-	-	-	-	-
14.99	-	-	-	-	-
1.50	-	-	-	-	-
-	4.14	-	-	-	0.35
24.48	4.14	-	-	1.96	0.35
-	-	-	-	39.54	-
17.97	-	-	-	-	-
3.45	-	-	-	-	-
-	3.24	-	-	-	7.12
21.42	3.24	-	-	39.54	7.12
-	-	-	-	43.96	-
20.97	-	-	-	-	-
3.90	-	-	-	-	-
-	3.78	-	-	-	7.92
24.87	3.78	-	-	43.96	7.92
19.36	-	-	-	-	-
27.96	-	-	-	-	-
9.18	-	-	-	-	-

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Date	Vendor	Amount	Description from the receipt* / Upcharges from invoice
			Masterforce® Drywall Pail Scoop Tax Upcharge
07/27/15	MENARDS DES MOINES DES MOINES IA	35.06	Heavy duty sprayer, oil telespout, drywall standing sponge Advance® 12 oz. Wood Drywall Hammer Model Number: 35108 Tax Upcharge
07/24/15	MENARDS ALTOONA ALTOONA IA	29.87	Sigma Electric® ProConnex™ 1/2" - 1" Direct Burial Grounding Clamp Model Number: 41310 Sigma Electric® ProConnex™ 1/2" - 3/4" Universal Grounding Rod Clamp Model Number: 49165 2-Gerber® Exchange-A-Blade Lite Utility Knife Tax Upcharge
07/30/15	STETSON BUILDING PRODUCTS DES MOINES IA	71.01	Scraper, Putty knife, visible measuring pail, waterplug 10 lb can 41004-Xt COX 100Z CAULK Gun Extra Thrust 6BX Tax Upcharge
08/10/15	LOWES #02503* ALTOONA IA	468.86	Drill bits, kneepads, Enduracool towel, 5 pc fine black DEWALT 2-Pack 18-Volt 2.4-Amp 2.4-Amp Nickel Cadmium (Nid) Power Tool Battery Kit Kobalt 13-Piece Metric 1/2-in Drive Shallow 6-point Impact Socket Set Item # 293514 Model # WB0131 Style Selections Indoor Wastebaskets Black Plastic Wastebasket Item # 146350 Model # 118 SmartStraps 20-Piece 4-ft Bungee Cord Stanley FATMAX 16-ft Auto Lock Tape Measure Stanlet Fatmax 9In Extended Torpedo Level

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
5.98	-	-	-	-	-
3.75	-	-	-	-	-
-	11.26	-	-	-	-
66.23	11.26	-	-	-	-
-	-	-	-	16.69	-
16.39	-	-	-	-	-
1.98	-	-	-	-	-
-	2.95	-	-	-	3.01
18.37	2.95	-	-	16.69	3.01
4.47	-	-	-	-	-
3.77	-	-	-	-	-
19.94	-	-	-	-	-
1.69	-	-	-	-	-
-	5.08	-	-	-	-
29.87	5.08	-	-	-	-
-	-	-	-	35.58	-
31.41	-	-	-	-	-
4.02	-	-	-	-	-
-	5.66	-	-	-	6.41
35.43	5.66	-	-	35.58	6.41
-	-	-	-	210.45	-
99.00	-	-	-	-	-
54.97	-	-	-	-	-
7.98	-	-	-	-	-
9.98	-	-	-	-	-
17.98	-	-	-	-	-
16.98	-	-	-	-	-

Report on Special Investigation of the
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Selected Credit Card Charges Made by Kevin Kurth
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Per Credit Card Statement			
Date	Vendor	Amount	Description from the receipt* / Upcharges from invoice
			Keter 18 In Cantilever Organizer
			Tax
			Upcharge
08/14/15	MENARDS ALTOONA ALTOONA IA	256.65	Sef standing bag, demo recip blade, snap knife, super tough contractor bag, and performance gloves Libman® 24" Multi-Surface Push Broom Model Number: 805 Libman® 24" Multi-Surface Push Broom Model Number: 892 Rubbermaid® Commercial 32 Gallon Brute® Trash Can With Lid Model Number: 8632-20/2632BL Midwest Can 2-Gallon Gas Can Model Number: 2310 Rubbermaid® Commercial Brute Dolly Model Number: 2640-20 Tax Upcharge
08/17/15	LOWES #02503* ALTOONA IA	45.50	Kobalt Kobalt Magnetic 16-ft Magnetic Tape Measure Item # 120325 Model # AF400-4 First Alert Fire Extinguishing Spray CONSTR/INDUS FIRST AID KIT Tax Upcharge
08/17/15	STETSON BUILDING PRODUCTS DES MOINES IA	104.06	White valve action paint marker and yellow valve action paint marker 2 - 41004-XT COX 100Z CAULK Gun Extra Thrust 6BX Boss Guard Gloves Black #4040 Large Tax Upcharge
08/18/15	ACME TOOLS # 410 DES MOINES IA	95.82	2 - Festool granat D125 and Franklin premium wood Fastcap PC3/4POCKETCHISEL 3/4" Wood Folding Pocket Chisel

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
24.98	-	-	-	-	-
26.54	-	-	-	-	-
-	41.79	-	-	-	37.92
258.41	41.79	-	-	210.45	37.92
-	-	-	-	147.57	-
13.99	-	-	-	-	-
8.82	-	-	-	-	-
28.88	-	-	-	-	-
10.88	-	-	-	-	-
31.98	-	-	-	-	-
14.53	-	-	-	-	-
-	17.04	-	-	-	26.59
109.08	17.04	-	-	147.57	26.59
9.98	-	-	-	-	-
12.97	-	-	-	-	-
19.97	-	-	-	-	-
2.58	-	-	-	-	-
-	7.74	-	-	-	-
45.50	7.74	-	-	-	-
-	-	-	-	21.45	-
62.82	-	-	-	-	-
13.90	-	-	-	-	-
5.89	-	-	-	-	-
-	13.82	-	-	-	3.87
82.61	13.82	-	-	21.45	3.87
-	-	-	-	32.99	-
25.99	-	-	-	-	-

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Per Credit Card Statement			
Date	Vendor	Amount	Description from the receipt* / Upcharges from invoice
			Dewalt 10-Piece Impact Driver Drill Bit Set Tax Upcharge
08/19/15	LOWES #02503* ALTOONA IA	116.64	Kblt 5/8 stubrat, recip blade, carb tip recip, cold weld Kobalt 36-in Landscape Rake Tax Upcharge
08/24/15	THE HOME DEPOT 2104 DES MOINES IA	155.28	Posts, caution tape 2 - Firm Grip 2 Pack Camo All Purpose Gloves Hart20 OZ All Purpose Steel Straight Hammer DEWALT Carbide Utility Blade (50-Pack) Tax Upcharge
08/26/15	MENARDS ALTOONA ALTOONA IA	78.71	Self standing bag, hot shot hornet & wasp spray 24' Fatmax Wrecking Bar 55-102 40' Fatman Measuring Tape 33-740L Tax Upcharge
09/02/15	THE HOME DEPOT 2104 DES MOINES IA	67.49	Round steel stake Marshalltown 16 in. Magnesium Float Tax Upcharge

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
31.44	-	-	-	-	-
5.40	-	-	-	-	-
-	10.35	-	-	-	5.94
62.83	10.35	-	-	32.99	5.94
-	-	-	-	65.06	-
44.98	-	-	-	-	-
6.60	-	-	-	-	-
-	8.11	-	-	-	11.72
51.58	8.11	-	-	65.06	11.72
-	-	-	-	78.79	-
17.76	-	-	-	-	-
29.97	-	-	-	-	-
19.97	-	-	-	-	-
8.79	-	-	-	-	-
-	12.20	-	-	-	14.20
76.49	12.20	-	-	78.79	14.20
-	-	-	-	31.87	-
12.65	-	-	-	-	-
29.73	-	-	-	-	-
4.46	-	-	-	-	-
-	7.64	-	-	-	5.74
46.84	7.64	-	-	31.87	5.74
-	-	-	-	39.67	-
24.00	-	-	-	-	-
3.82	-	-	-	-	-
-	4.32	-	-	-	7.15
27.82	4.32	-	-	39.67	7.15

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Date	Vendor	Amount	Description from the receipt* / Upcharges from invoice
09/07/15	THE HOME DEPOT 2107 ANKENY IA	74.10	Milwaukee Drywall Blade Hart 20 OZ All Purpose Steel Straight Hammer Tax Upcharge
09/14/15	MENARDS DES MOINES DES MOINES IA	50.85	SecureLine® 1/4" x 12' Yellow Chromate Binder Chain Model Number: SA06212 ACTIVARMR HVAC Glove 298131 Large 2 - Trunk Shovel DHRP 34058 Tax Upcharge
09/17/15	THE HOME DEPOT 2104 DES MOINES IA	58.11	Jigsaw blades, Inkzall stylus and marker Milwaukee 6 in. Smooth Blade Insulation Knife Tax Upcharge
09/22/15	AUTOZONE #6313 ALTOONA IA	54.43	None available
09/22/15	MENARDS DES MOINES DES MOINES IA	106.11	LN subfloor adhesive 2 - Gerber® Exchange-A-Blade Lite Utility Knife Model Number: 31-000345 Tax Upcharge

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
-	-	-	-	39.94	-
29.97	-	-	-	-	-
4.19	-	-	-	-	-
-	5.44	-	-	-	7.16
34.16	5.44	-	-	39.94	7.16
14.99	-	-	-	-	-
17.00	-	-	-	-	-
15.98	-	-	-	-	-
2.88	-	-	-	-	-
-	8.64	-	-	-	-
50.85	8.64	-	-	-	-
-	-	-	-	39.85	-
14.97	-	-	-	-	-
3.29	-	-	-	-	-
-	2.70	-	-	-	7.18
18.26	2.70	-	-	39.85	7.18
-	-	54.43	9.25	-	-
-	-	54.43	9.25	-	-
-	-	-	-	80.16	-
19.94	-	-	-	-	-
6.01	-	-	-	-	-
-	3.59	-	-	-	14.45
25.95	3.59	-	-	80.16	14.45

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Date	Vendor	Amount	Description from the receipt* / Upcharges from invoice
09/30/15	THE HOME DEPOT 2104 DES MOINES IA	87.50	Diablo cutoff disks 2 - Firm Grip Large Heavy Duty Work Gloves Tax Upcharge
10/15/15	MENARDS ALTOONA ALTOONA IA	73.66	Heavy duty sprayer, food safe pail, latex stain brushes, gloves, mud mixer 500W Halogen Work Light BULB Tax Upcharge
10/19/15	MENARDS ALTOONA ALTOONA IA	74.30	Food safe pail, chip brush, latex stain brush Illumination Dynamics WL250CL4-E 250-Watt Halogen Multi-Purpose Portable Work light, Yellow Feit Electric 500W Halogen J T3 Halogen Light Bulb - 6 Pack Model Number: BPQ500T3CL_RS_6 Tax Upcharge
10/20/15	LOWES #02503* ALTOONA IA	84.74	Kobalt Short-Handle Steel Drain Spade Mechanix Wear Wintor Armor Gloves Tax Upcharge
11/05/15	MENARDS ALTOONA ALTOONA IA	127.17	Insulated Projex Gloves L97-620 Insulated Projex Gloves L97-621 Insulated Projex Gloves L97-622 LED High Power Portable WL3HSP/3600LM

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
-	-	-	-	42.57	-
39.98	-	-	-	-	-
4.95	-	-	-	-	-
-	7.20	-	-	-	7.68
44.93	7.20	-	-	42.57	7.68
-	-	-	-	63.28	-
6.21	-	-	-	-	-
4.17	-	-	-	-	-
-	1.12	-	-	-	11.40
10.38	1.12	-	-	63.28	11.40
-	-	-	-	36.56	-
21.54	-	-	-	-	-
11.99	-	-	-	-	-
4.21	-	-	-	-	-
-	6.04	-	-	-	6.59
37.74	6.04	-	-	36.56	6.59
29.98	-	-	-	-	-
49.96	-	-	-	-	-
4.80	-	-	-	-	-
-	14.41	-	-	-	-
84.74	14.41	-	-	-	-
14.99	-	-	-	-	-
14.99	-	-	-	-	-
(14.99)	-	-	-	-	-
89.99	-	-	-	-	-

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Date	Vendor	Amount	Description from the receipt* / Upcharges from invoice
			LED Trouble Ligh M2x-204
			Tax
			Upcharge
11/10/15	LOWES #02503* ALTOONA IA	77.30	Demo Recip Kit
			Item # 20973 Model # 10231SM IRWIN 1/4-in 13-Step Drill Bit
			Item # 689777 Model # DD5160 DEWALT 10-Piece Titanium Twist Drill Bit Set
			Tax
			Upcharge
11/17/15	THE HOME DEPOT 2104 DES MOINES IA	52.90	Diablo ROS disc
			2 - Jorgensen 4 in. Ratcheting Gear Clamp
			Tax
			Upcharge
11/24/15	THE HOME DEPOT 2104 DES MOINES IA	111.87	18-Diablo cutoff discs, Diabale demo demon carbide tipped, and 2 pk straight jaw set
			Milwaukee 6 in. and 10 in. Straight-Jaw Pliers Set (2-Piece)
			Tax
			Upcharge
12/03/15	ACME TOOLS # 410 DES MOINES IA	23.24	Slotted insert bit
			Milwaukee 16 Ft Magnetic Tape Measure
			Tax
			Upcharge
12/04/15	LOWES #02503* ALTOONA IA	103.80	Kobalt 1-in x 9.5-in 19-in-1 Multi-Bit Flip Screwdriver
			2 - IRWIN QUICK-GRIP 24-in Medium-Duty One Handed Bar Clamp

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
14.99	-	-	-	-	-
7.20	-	-	-	-	-
-	21.62	-	-	-	-
127.17	21.62	-	-	-	-
-	-	-	-	24.98	-
17.97	-	-	-	-	-
29.97	-	-	-	-	-
4.38	-	-	-	-	-
-	8.64	-	-	-	4.50
52.32	8.64	-	-	24.98	4.50
-	-	-	-	19.97	-
29.94	-	-	-	-	-
2.99	-	-	-	-	-
-	5.40	-	-	-	3.59
32.93	5.40	-	-	19.97	3.59
-	-	-	-	85.57	-
19.97	-	-	-	-	-
6.33	-	-	-	-	-
-	3.60	-	-	-	15.42
26.30	3.60	-	-	85.57	15.42
-	-	-	-	2.45	-
19.49	-	-	-	-	-
1.30	-	-	-	-	-
-	3.51	-	-	-	0.44
20.79	3.51	-	-	2.45	0.44
7.98	-	-	-	-	-
49.96	-	-	-	-	-

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Per Credit Card Statement			
Date	Vendor	Amount	Description from the receipt* / Upcharges from invoice
			2 - IRWIN QUICK-GRIP 12-in Medium-Duty One Handed Bar Clamp Tax Upcharge
12/04/15	BOB'S TOOLS DES MOINES IA	1,845.97	Keson 12 oz Special order - concrete and anchors Tajima CR201W-P Chalk-Rite II GearDrive Extra Bold Reel Upcharge
12/08/15	ACME TOOLS # 410 DES MOINES IA	147.30	DIABLO 7-1/4 in. x 60 Tooth Ultra Finish Saw Blade D0760A Dewalt 7 - 1/4" lightweight circular saw DWE575 Tax Upcharge
12/08/15	LEACHMAN LUMBER CO DESMOINES IA	201.29	4x8-3/4" MEDIUM DENSITY FIBER BR GRK #9X2" R4 MULTI PRO PAK GRK #25 X 2" TORX BIT 2/PK Tax Upcharge
12/22/15	LOWES #02503* ALTOONA IA	49.53	Fiberglass, Prem metal cutting, Titanium dri Model # FMHT33316S Stanley FATMAX 16-ft Auto Lock Tape Measure Tax Upcharge

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
39.98	-	-	-	-	-
5.88	-	-	-	-	-
-	17.65	-	-	-	-
103.80	17.65	-	-	-	-
-	-	-	-	1.99	-
1,821.99	-	-	-	-	-
21.99	-	-	-	-	-
-	313.48	-	-	-	0.33
1,843.98	313.48	-	-	1.99	0.33
19.97	-	-	-	-	-
119.00	-	-	-	-	-
8.33	-	-	-	-	-
-	25.04	-	-	-	-
147.30	25.04	-	-	-	-
-	-	130.80	-	-	-
-	-	53.50	-	-	-
-	-	5.60	-	-	-
-	-	11.39	-	-	-
-	-	-	34.22	-	-
-	-	201.29	34.22	-	-
-	-	-	-	28.75	-
17.98	-	-	-	-	-
2.80	-	-	-	-	-
-	3.24	-	-	-	5.18
20.78	3.24	-	-	28.75	5.18

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Date	Vendor	Amount	Description from the receipt* / Upcharges from invoice
12/23/15	ACME TOOLS # 410 DES MOINES IA	60.28	Dremel EZ Lock Metal Wheel, Mandrel and cutoff wheel starter kit Edge Eyewear AB111 Kirova Safety Glasses, Black with Clear Lens Tax Upcharge
12/31/15	MENARDS ALTOONA ALTOONA IA	484.87	2- Galvanized nails Paslode® 7.4-Volt Lithium-Ion Cordless 16-Gauge Angled Finish Nailer Paslode® Cordless Tool Oil Model Number: 401482 Yellow 2Pk Trim Fuel Paslode Tax Upcharge
01/26/16	MENARDS DES MOINES DES MOINES IA	23.24	2 - Suncast® 20" Poly Pusher Snow Shovel Model Number: SP1550 Tax Upcharge
01/26/16	LOWES #02503* ALTOONA IA	124.88	2 - Kobalt 3/8 In Drive Ergo Ratchet Kobalt Standard (SAE) 3/8-in Drive 12-point 5/8-in Deep Socket Kobalt Standard (SAE) 3/8-in Drive 12-point 11/16-in Deep Socket Item # 338395 Model # 85674 Kobalt 11/16-in 12-point Standard (SAE) Ratchet Wrench Item # 338411 Model # 85688 Kobalt 11/16-in 12-point Standard (SAE) Ratchet Wrench Tax Upcharge
02/04/16	LOWES #02503* ALTOONA IA	104.30	4 - Item # 552513 Model # 224212DS IRWIN 1/2-in Pipe Clamp 4 - Mueller Proline 1/2-in dia Galvanized Nipple Fittings 4 - Mueller Proline 1/2-in dia Galvanized Coupling

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
-	-	-	-	51.93	-
4.99	-	-	-	-	-
3.36	-	-	-	-	-
-	0.90	-	-	-	9.35
8.35	0.90	-	-	51.93	9.35
-	-	-	-	38.56	-
399.00	-	-	-	-	-
4.88	-	-	-	-	-
14.98	-	-	-	-	-
27.45	-	-	-	-	-
-	75.48	-	-	-	6.95
446.31	75.48	-	-	38.56	6.95
21.92	-	-	-	-	-
1.32	-	-	-	-	-
-	3.95	-	-	-	-
23.24	3.95	-	-	-	-
59.94	-	-	-	-	-
7.96	-	-	-	-	-
9.96	-	-	-	-	-
17.97	-	-	-	-	-
21.98	-	-	-	-	-
7.07	-	-	-	-	-
-	21.23	-	-	-	-
124.88	21.23	-	-	-	-
39.92	-	-	-	-	-
11.84	-	-	-	-	-
8.32	-	-	-	-	-

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Date	Vendor	Amount	Description from the receipt* / Upcharges from invoice
			4 - Southland Pipe 1/2-in x 72-in 150-PSI Galvanized Pipe Tax Upcharge
02/10/16	LOWES #02503* ALTOONA IA	118.67	Insert bit DEWALT 12-Pack 1-in Magnetic Screwdriving Bit Drive Guide Set Kobalt 138-Piece Standard (SAE) and Metric Polished Chrome Mechanics Tool Set Tax Upcharge
02/11/16	MENARDS ALTOONA ALTOONA IA	75.48	Cntr sink drill/drive, med duty gloves, cabnt screws 2 - 12" x 18" Furniture Dolly - 1000lb Capacity Model Number: 2641712 Tax Upcharge
02/18/16	ACME TOOLS # 410 DES MOINES IA	231.49	Wedge Bit, Wedgebolt 100/500 PELICAN Small Light Flashlight ERGODYNE Silicone Handler Glove ERGODYNE Silicone Handler Glove DIABLO 12 in x 100 Tooth Ultimate Polished Finish Saw Blade D12100X Tax Upcharge
02/23/16	THE HOME DEPOT 2107 ANKENY IA	48.36	Milwaukee Titanium screws DEWALT 8 in. Compound Action Linesman Pliers

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
38.32	-	-	-	-	-
5.90	-	-	-	-	-
-	17.73	-	-	-	-
104.30	17.73	-	-	-	-
-	-	-	-	1.98	-
10.97	-	-	-	-	-
99.00	-	-	-	-	-
6.72	-	-	-	-	-
-	19.82	-	-	-	0.35
116.69	19.82	-	-	1.98	0.35
-	-	-	-	41.26	-
29.95	-	-	-	-	-
4.27	-	-	-	-	-
-	5.40	-	-	-	7.43
34.22	5.40	-	-	41.26	7.43
-	-	-	-	67.16	-
33.33	-	-	-	-	-
23.99	-	-	-	-	-
23.99	-	-	-	-	-
69.97	-	-	-	-	-
13.05	-	-	-	-	-
-	27.26	-	-	-	12.09
164.33	27.26	-	-	67.16	12.09
-	-	-	-	15.68	-
14.97	-	-	-	-	-

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Date	Vendor	Amount	Description from the receipt* / Upcharges from invoice
			DEWALT 7.5 in. Compound Action Diagonal Pliers
			Tax
			Upcharge
02/25/16	MENARDS ALTOONA ALTOONA IA	41.31	3 - TowSmart® 36" Towing Safety Chain Model Number: 750
			Tax
			Upcharge
03/01/16	ACME TOOLS # 410 DES MOINES IA	47.25	3 packs of fastners and 2in green bit(carded)
			JOHNSON LEVEL 6 In. Combination Square, Metal Head, Inch/Metric
			Tax
			Upcharge
03/02/16	THE HOME DEPOT 2107 ANKENY IA	74.39	Fine point black marker and 5/16x3-1/8" 45 pk
			DEWALT 20 oz. Hammer
			DEWALT Carbide Utility Blade (50-Pack)
			Tax
			Upcharge
03/07/16	BOMGAARS # 65 DES MOINES DES MOINES IA	96.34	Wheel
			Glasses
			Gloves
			Gloves
			Tax
			Upcharge
03/14/16	THE HOME DEPOT 2104 DES MOINES IA	103.67	Diablo steel demon 6" carbide
			Husky Large Heavy Duty Mechanics Gloves

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
14.97	-	-	-	-	-
2.74	-	-	-	-	-
-	5.40	-	-	-	2.82
32.68	5.40	-	-	15.68	2.82
38.97	-	-	-	-	-
2.34	-	-	-	-	-
-	7.02	-	-	-	-
41.31	7.02	-	-	-	-
-	-	-	-	34.62	-
9.99	-	-	-	-	-
2.64	-	-	-	-	-
-	1.80	-	-	-	6.23
12.63	1.80	-	-	34.62	6.23
-	-	-	-	20.24	-
29.97	-	-	-	-	-
19.97	-	-	-	-	-
4.21	-	-	-	-	-
-	9.00	-	-	-	3.65
54.15	9.00	-	-	20.24	3.65
-	-	-	-	15.92	-
29.99	-	-	-	-	-
22.99	-	-	-	-	-
21.99	-	-	-	-	-
5.45	-	-	-	-	-
-	13.50	-	-	-	2.88
80.42	13.50	-	-	15.92	2.88
-	-	-	-	57.82	-
19.99	-	-	-	-	-

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Date	Vendor	Amount	Description from the receipt* / Upcharges from invoice
			Firm Grip Large Heavy Duty Work Gloves Tax Upcharge
03/14/16	ACME TOOLS # 410 DES MOINES IA	279.04	STILETTO TI BONE MINI 14oz REPL (Mini hammer) stiletto TI 8oz Nail Puller with Dimpler HART 16 FT Tape Measure Tax Upcharge
03/15/16	THE HOME DEPOT 2104 DES MOINES IA	76.19	Milwaukee INKZALL Black 2-in-1 Stylus Marker DWHT47408 6:1 CHALK REEL KIT 12/3 25' Rigid Extension Cord Tax Upcharge
03/18/16	STETSON BUILDING PRODUCTS DES MOINES IA	90.55	Empty pail grey, visible measuring pail, spec mix type s w/sand Boss Guard Gloves Black #4040 Large SK117 Kazbek Black Frame Silver Mirror Lens TSK-XL216 Kazbeck Black Smoke Polarized Glasses Wolf Peak Tax Upcharge
03/22/16	THE HOME DEPOT 2104 DES MOINES IA	104.74	Plymetal teks, Bar flat slum, Milwaukee titanium sw Estwing 18 in. I-Beam Construction Pry Bar

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
19.99	-	-	-	-	-
5.87	-	-	-	-	-
-	7.20	-	-	-	10.42
45.85	7.20	-	-	57.82	10.42
177.29	-	-	-	-	-
72.99	-	-	-	-	-
12.99	-	-	-	-	-
15.77	-	-	-	-	-
-	47.44	-	-	-	-
279.04	47.44	-	-	-	-
19.94	-	-	-	-	-
15.97	-	-	-	-	-
35.97	-	-	-	-	-
4.31	-	-	-	-	-
-	12.95	-	-	-	-
76.19	12.95	-	-	-	-
-	-	-	-	17.12	-
27.80	-	-	-	-	-
12.50	-	-	-	-	-
28.00	-	-	-	-	-
5.13	-	-	-	-	-
-	12.31	-	-	-	3.08
73.43	12.31	-	-	17.12	3.08
-	-	-	-	60.87	-
19.97	-	-	-	-	-

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Date	Vendor	Amount	Description from the receipt* / Upcharges from invoice
			DEWALT DWHT55529 10" MOLDING BAR
			Tax
			Upcharge
03/24/16	ACME TOOLS # 410 DES MOINES IA	351.90	M18™ FUEL™ 2-Tool Hammer Drill/Impact Driver Combo Kit (2897-22) pieces 2804-20 and 2853-20 7 pc drill adapter set Tax Upcharge
03/29/16	STETSON BUILDING PRODUCTS DES MOINES IA	57.67	Spec mix type s w/sand, Redwood tan Wiss® Wiss® W20 Heavy Duty Industrial Shear, 4-3/4 in Length of Cut, 10-3/8 in OAL, Sharp Tip, High Carbon Steel Blade, Steel Handle Tax Upcharge
04/08/16	ACME TOOLS # 410 DES MOINES IA	352.83	Stihl Handheld Blower — 27.2cc, 444 CFM, Model# BG 86 1G/4L Red safetey Can Typ 11AF w/ 5/8 hose 2 60OZ HP Ultra Fully Synthetic Enging oil Tax Upcharge
04/08/16	THE HOME DEPOT 2104 DES MOINES IA	43.17	Little Big Shot Super Nozzle Swan 100 FT X 5/8" Medium Duty Water Hose Tax Upcharge
04/14/16	MENARDS DES MOINES DES MOINES IA	64.19	Marking white spray, marking white Gorilla®1.88" x 9 yd Camo Duct Tape Model Number: 6010902

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
17.97	-	-	-	-	-
5.93	-	-	-	-	-
-	6.84	-	-	-	10.97
43.87	6.84	-	-	60.87	10.97
299.00	-	-	-	-	-
32.99	-	-	-	-	-
19.91	-	-	-	-	-
-	59.82	-	-	-	-
351.90	59.82	-	-	-	-
-	-	-	-	12.07	-
42.33	-	-	-	-	-
3.27	-	-	-	-	-
-	7.63	-	-	-	2.20
45.60	7.63	-	-	12.07	2.20
249.95	-	-	-	-	-
67.99	-	-	-	-	-
14.94	-	-	-	-	-
19.95	-	-	-	-	-
-	59.98	-	-	-	-
352.83	59.98	-	-	-	-
8.97	-	-	-	-	-
31.76	-	-	-	-	-
2.44	-	-	-	-	-
-	7.34	-	-	-	-
43.17	7.34	-	-	-	-
-	-	-	-	34.83	-
5.75	-	-	-	-	-

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Date	Vendor	Amount	Description from the receipt* / Upcharges from invoice
			CAT CAT012222L Caterpillar Work Glove Tax Upcharge
04/28/16	THE HOME DEPOT 2104 DES MOINES IA	55.02	Milwaukee 5 in. Torque Lock Curved Jaw Locking Pliers with Durable Grip HDX 29 oz. Heavy Duty Caulk Gun Tax Upcharge
05/03/16	STETSON BUILDING PRODUCTS DES MOINES IA	121.22	Masterweld 948 Sonneborn Premium Adh MARSHALLTOWN 9059 DURASOFT UTILITY KNIFE Tax Upcharge
05/23/16	ACME TOOLS # 410 DES MOINES IA	95.34	HD Tuck PT Blade ERGODYNE Silicone Handler Glove ERGODYNE Silicone Handler Glove Tax Upcharge
06/09/16	LOWES #02503* ALTOONA IA	149.23	Mad Grip Thunderdome Impact FLEX Large Unisex Rubber Gloves Kobalt Large Mens Synthetic Leather Multipurpose Gloves 3 - NeverKink MAX 5/8-in x 50-ft Premium-Duty Kink Free Vinyl Gray Coiled Hose Yardsmith 1-Pattern Nozzle Tax Upcharge

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
19.98	-	-	-	-	-
3.63	-	-	-	-	-
-	4.64	-	-	-	6.27
29.36	4.64	-	-	34.83	6.27
11.97	-	-	-	-	-
39.94	-	-	-	-	-
3.11	-	-	-	-	-
-	9.35	-	-	-	-
55.02	9.35	-	-	-	-
-	-	-	-	107.76	-
6.60	-	-	-	-	-
6.86	-	-	-	-	-
-	1.19	-	-	-	19.42
13.46	1.19	-	-	107.76	19.42
-	-	-	-	41.99	-
23.99	-	-	-	-	-
23.99	-	-	-	-	-
5.37	-	-	-	-	-
-	8.64	-	-	-	7.57
53.35	8.64	-	-	41.99	7.57
12.88	-	-	-	-	-
19.98	-	-	-	-	-
104.94	-	-	-	-	-
2.98	-	-	-	-	-
8.45	-	-	-	-	-
-	25.37	-	-	-	-
149.23	25.37	-	-	-	-

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Date	Vendor	Amount	Description from the receipt* / Upcharges from invoice
06/07/16	WASHER SYSTEMS OF IOWA IN DES MOINES IA	103.88	Rotating Pressure Washer Nozzle Tax Upcharge
06/15/16	STETSON BUILDING PRODUCTS DES MOINES IA	242.56	Stone 11 oz, Concentrated mortr color 2 - 13" Aluminum Pipe Caulk Kfe #816-G01 12 Pk Tax Upcharge
06/30/16	MENARDS ALTOONA ALTOONA IA	68.85	Sash cord, chip brush multi pack, Ironclad gp gloves Mechanix Grip Glove Tax Upcharge
06/30/16	TRUE VALUE HARDWARE WDM WEST DES MOIN IA	29.14	ESTWING 20-oz. Rip Claw Hammer Tax Upcharge
07/06/16	HD SUPPLY WHITE CAP #104 DES MOINES IA	57.57	6 1/2" GROOVE JOINT PLIER CHANNELLOCK 10-N-1 SCREWDRIVER NUTDRIVER KLEIN 8" CHROME ADJUSTABLE WRENCH WRIGHT Upcharge
07/11/16	STETSON BUILDING PRODUCTS DES MOINES IA	287.25	Quikrete concrete mix, Non-shrink grout Hilti Bit TE-YX, 3/4"x21" 1101897 3/4-21 TE-YX Hammer Drill Bit 293473 Hilti TE-CX Hammer Drill Bit, 1/4-12 1101969 1/4-12 SDS PLUS hammer Drill Bit 435002

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
98.00	-	-	-	-	-
5.88	-	-	-	-	-
-	17.66	-	-	-	-
103.88	17.66	-	-	-	-
-	-	-	-	174.84	-
53.99	-	-	-	-	-
13.73	-	-	-	-	-
-	9.73	-	-	-	31.51
67.72	9.73	-	-	174.84	31.51
-	-	-	-	42.96	-
21.99	-	-	-	-	-
3.90	-	-	-	-	-
-	3.96	-	-	-	7.74
25.89	3.96	-	-	42.96	7.74
27.49	-	-	-	-	-
1.65	-	-	-	-	-
-	4.95	-	-	-	-
29.14	4.95	-	-	-	-
15.59	-	-	-	-	-
19.99	-	-	-	-	-
21.99	-	-	-	-	-
-	9.79	-	-	-	-
57.57	9.79	-	-	-	-
-	-	-	-	73.24	-
130.60	-	-	-	-	-
40.55	-	-	-	-	-

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			145RD 16"X3-1/8" MAG FLOAT W/DURASOFT HANDLE
			Tax
			Upcharge
07/12/16	ACME TOOLS # 410 DES MOINES IA	160.73	100pc security bit set, 2-Milwaukee sawzall blades, cutoff wheel
			Edge Dakura polarized camouflage sun glasses
			Tax
			Upcharge
07/13/16	STETSON BUILDING PRODUCTS DES MOINES IA	218.08	Orange safety snow fence
			TSK-XL216 Kazbeck Black Smoke Polarized Glasses
			Tax
			Upcharge
07/14/16	THE HOME DEPOT 2104 DES MOINES IA	90.00	Diablo Steel Demon 9" Carbide
			Milwaukee 800 lb. Capacity D-Handle Hand Truck
			Tax
			Upcharge
07/18/16	STETSON BUILDING PRODUCTS DES MOINES IA	373.75	Red Poly Tape, 10'x100' mil poly clear
			Klien Tools Grizzly Bar 64306
			Tax
			Upcharge

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
26.60	-	-	-	-	-
16.26	-	-	-	-	-
-	35.63	-	-	-	13.20
214.01	35.63	-	-	73.24	13.20
-	-	-	-	122.68	-
28.99	-	-	-	-	-
9.06	-	-	-	-	-
-	5.22	-	-	-	22.10
38.05	5.22	-	-	122.68	22.10
-	-	-	-	177.74	-
28.00	-	-	-	-	-
12.34	-	-	-	-	-
-	5.05	-	-	-	32.02
40.34	5.05	-	-	177.74	32.02
-	-	-	-	29.94	-
54.97	-	-	-	-	-
5.09	-	-	-	-	-
-	9.91	-	-	-	5.39
60.06	9.91	-	-	29.94	5.39
-	-	-	-	205.96	-
146.63	-	-	-	-	-
21.16	-	-	-	-	-
-	26.42	-	-	-	37.12
167.79	26.42	-	-	205.96	37.12

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07/19/16	ACME TOOLS # 410 DES MOINES IA	296.78	Brentwood 6 Cube HDPE Double Wheel Wheelbarrow - BW6D Tax Upcharge
07/25/16	LOWES #02503* ALTOONA IA	98.52	BernzOmatic High Intensity Trigger-Start Torch Kit WARNER Painters Knife WARNER Heavy Duty Scraper Tax Upcharge
07/25/16	THE HOME DEPOT 2104 DES MOINES IA	70.82	Buck Bros. 2 in. Wood Chisel 2 - RIDGID 1-7/8 in. Floor Brush Accessory for RIDGID Wet/Dry Shop Vacuums RIDGID 1-7/8 in. Floor Brush Accessory for RIDGID Wet/Dry Shop Vacuums RIDGID High-Efficiency Size C Dust Collection Bags for 3 to 4.5 Gal. and HD06001 RIDGID Wet/Dry Shop Vacuums (2-Pack) RIDGID 1-1/4 in. to 1-7/8 in. Dusting Brush and Crevice Tool Accessory Kit for RIDGID Wet/Dry Shop Vacuums Tax Upcharge
07/26/16	STETSON BUILDING PRODUCTS DES MOINES IA	685.97	2-Zec Wheels, multi-purp epoxy quart, single tap cord yellow Metabo US603824751 12.2 Amp 5" Dustless Concrete Grinder with Diamond Cup Wheel (RS14-125) 50' 12/3 Single Tap Cord Yellow 6BX COLEMAN CABLE Tax Upcharge

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
279.99	-	-	-	-	-
16.79	-	-	-	-	-
-	50.45	-	-	-	-
296.78	50.45	-	-	-	-
59.98	-	-	-	-	-
12.98	-	-	-	-	-
19.98	-	-	-	-	-
5.58	-	-	-	-	-
-	16.75	-	-	-	-
98.52	16.75	-	-	-	-
13.96	-	-	-	-	-
15.94	-	-	-	-	-
11.97	-	-	-	-	-
11.97	-	-	-	-	-
12.97	-	-	-	-	-
4.01	-	-	-	-	-
-	12.04	-	-	-	-
70.82	12.04	-	-	-	-
-	-	-	-	79.67	-
520.48	-	-	-	-	-
46.99	-	-	-	-	-
38.83	-	-	-	-	-
-	102.26	-	-	-	14.35
606.30	102.26	-	-	79.67	14.35

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07/27/16	MENARDS ALTOONA ALTOONA IA	42.36	Stanley 15 in. Tooth Saw with Plastic Handle Owens Corning® Foamular® Extruded Polystyrene Insulation 2" x 4' x 8' R-10 Model Number: 270947 Tax Upcharge
07/28/16	THE HOME DEPOT 2107 ANKENY IA	221.51	9 In. 6 TPI Reciprocating Saw Blade Fuel Sawzall Tax Upcharge
08/03/16	THE HOME DEPOT 2104 DES MOINES IA	431.29	White paint marker, yellow paint marker 2 - Milwaukee M18 18-Volt Lithium-Ion XC Extended Capacity 5.0Ah Battery Pack (48-11-1850) Milwaukee M18 FUEL 18-Volt Lithium-Ion Brushless Cordless Jig Saw (Tool-Only) (2737-20) Tax Upcharge
08/05/16	MENARDS ALTOONA ALTOONA IA	17.26	Hex nuts, crn braces STANLEY PTST03506 FATMAX 6-Piece Professional Paint Kit Tax Upcharge
09/01/16	THE HOME DEPOT 2107 ANKENY IA	315.88	MILWAUKEE M18 5.0 Battery FUEL GRINDER Tax Upcharge

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
10.97	-	-	-	-	-
28.99	-	-	-	-	-
2.40	-	-	-	-	-
-	7.20	-	-	-	-
42.36	7.20	-	-	-	-
9.97	-	-	-	-	-
199.00	-	-	-	-	-
12.54	-	-	-	-	-
-	37.66	-	-	-	-
221.51	37.66	-	-	-	-
-	-	-	-	19.88	-
258.00	-	-	-	-	-
129.00	-	-	-	-	-
24.41	-	-	-	-	-
-	69.74	-	-	-	3.58
411.41	69.74	-	-	19.88	3.58
-	-	-	-	4.29	-
11.99	-	-	-	-	-
0.98	-	-	-	-	-
-	2.16	-	-	-	0.77
12.97	2.16	-	-	4.29	0.77
129.00	-	-	-	-	-
169.00	-	-	-	-	-
17.88	-	-	-	-	-
-	53.70	-	-	-	-
315.88	53.70	-	-	-	-

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09/06/16	MENARDS ALTOONA ALTOONA IA	46.71	3 - PFERD POLIFAN® 4-1/2" x 1/2" 80 Grit Flap Disc Model Number: 60461 6 - Rust-Oleum® Painter's Touch® 2X Ultra Cover® Gloss Black General Purpose Spray Paint - 12 oz Model Number: 249122 Tax Upcharge
09/13/16	THE HOME DEPOT 2104 DES MOINES IA	48.70	2 - Milwaukee View the Collection 11 in. Torque Lock Locking C-Clamp with Swivel Jaws Tax Upcharge
09/20/16	MENARDS ALTOONA ALTOONA IA	104.90	2 12-3 100' Locking Extension Cords BV-300L Vaughan BCSB10 250 mm Bear Claw Scraper and Pry Bar Tax Upcharge
09/22/16	STETSON BUILDING PRODUCTS DES MOINES IA	114.68	Empty pail grey, spec mix type s w/sand, Bricklayers brush 15284 BOAS Clear Frame Clear Safety Glasses ERB Safety Inc 16503 Silver/Silver Clear Safety Glasses (12BX) ERB Safety Inc 2 - Boss Guard Gloves Black #4040 Large Tax Upcharge
09/23/16	STETSON BUILDING PRODUCTS DES MOINES IA	102.98	2 - GG432 5'X2" Margin Trowel with Wood Handle Kraft Tool Co 2 - BL766 7"X3/4" Caulking Trowel with Wood Handle Kraft Tool Co 2 - BL767 7"X7/8" Caulking Trowel with Wood Handle Kraft Tool Co

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
20.97	-	-	-	-	-
23.10	-	-	-	-	-
2.64	-	-	-	-	-
-	7.94	-	-	-	-
46.71	7.94	-	-	-	-
45.94	-	-	-	-	-
2.76	-	-	-	-	-
-	8.28	-	-	-	-
48.70	8.28	-	-	-	-
79.98	-	-	-	-	-
18.98	-	-	-	-	-
5.94	-	-	-	-	-
-	17.83	-	-	-	-
104.90	17.83	-	-	-	-
-	-	-	-	69.89	-
5.25	-	-	-	-	-
5.25	-	-	-	-	-
27.80	-	-	-	-	-
6.49	-	-	-	-	-
-	6.91	-	-	-	12.59
44.79	6.91	-	-	69.89	12.59
22.75	-	-	-	-	-
24.80	-	-	-	-	-
24.80	-	-	-	-	-

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Date	Vendor	Amount	Description from the receipt* / Upcharges from invoice
			2 - BL764 7:X1/2" Caulking Trowel with Wood Handle Kraft Tool Co Tax Upcharge
10/07/16	MENARDS ALTOONA ALTOONA IA	13.44	3/4 x 2 x 4 OSB Handi-Panel (Actual Size .688" x 23-7/8" x 47-7/8") Model Number: 1248007 AP Traction Sand 50 LBS Bag Tax Upcharge
10/12/16	ACME TOOLS # 410 DES MOINES IA	190.72	DEWALT 14-in x 1/8-in x 20 mm Metal Cutting Blade DW8021 ERGODYNE Thermal Utility Glove ERGODYNE Thermal Utility Glove HUSQVARNA CONSTRUCTION 14" Vari-Cut Plus Diamond Blade 585580801 Tax Upcharge
11/04/16	THE HOME DEPOT 2107 ANKENY IA	263.91	DIABLO 7-1/4 in. x 60-Tooth Fine Saw Blade MILWAUKEE M18 7 1/4 In Circular Saw Tax Upcharge
11/05/16	THE HOME DEPOT 2104 DES MOINES IA	(242.74)	MILWAUKEE M18 7 1/4 In Circular Saw Tax Upcharge

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
24.80	-	-	-	-	-
5.83	-	-	-	-	-
-	17.51	-	-	-	-
102.98	17.51	-	-	-	-
8.99	-	-	-	-	-
3.69	-	-	-	-	-
0.76	-	-	-	-	-
-	2.28	-	-	-	-
13.44	2.28	-	-	-	-
9.99	-	-	-	-	-
23.99	-	-	-	-	-
23.99	-	-	-	-	-
121.99	-	-	-	-	-
10.76	-	-	-	-	-
-	32.42	-	-	-	-
190.72	32.42	-	-	-	-
19.97	-	-	-	-	-
229.00	-	-	-	-	-
14.94	-	-	-	-	-
-	44.86	-	-	-	-
263.91	44.86	-	-	-	-
(229.00)	-	-	-	-	-
(13.74)	-	-	-	-	-
-	(41.27)	-	-	-	-
(242.74)	(41.27)	-	-	-	-

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11/05/16	THE HOME DEPOT 2104 DES MOINES IA	147.31	Milwaukee M18 Circular Saw Saw Blade Tax Upcharge
11/07/16	THE HOME DEPOT 2104 DES MOINES IA	147.32	The Heavy Duty Firm Grip Gloves Large Milwaukee M18 18-Volt Lithium-Ion Cordless Oscillating Multi-Tool (Tool-Only) 2626-20 Tax Upcharge
11/08/16	STETSON BUILDING PRODUCTS DES MOINES IA	221.08	NPI Stone, bagged soft backer rod Kraft Tool Co. 10-1/4 in. Shaft Stainless Steel Jiffy Mixer Tax Upcharge
11/08/16	THE HOME DEPOT 2104 DES MOINES IA	57.07	Single edge razor blades, Husky 3 in 1 caulk tool, Deluxe window scraper Milwaukee 7 in. Billet Torpedo Level Model# 48-22-5107 Tax Upcharge
12/01/16	LOWES #02503* ALTOONA IA	83.13	Terry towels, Venom 50-ct hvy dty nitri IO MISSION GLVS BLACK MEN IO MISSION BEANIE CAP BLACK Tax Upcharge

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
119.00	-	-	-	-	-
19.97	-	-	-	-	-
8.34	-	-	-	-	-
-	25.04	-	-	-	-
147.31	25.04	-	-	-	-
39.98	-	-	-	-	-
99.00	-	-	-	-	-
8.34	-	-	-	-	-
-	25.04	-	-	-	-
147.32	25.04	-	-	-	-
-	-	-	-	192.60	-
15.97	-	-	-	-	-
12.51	-	-	-	-	-
-	2.88	-	-	-	34.70
28.48	2.88	-	-	192.60	34.70
-	-	-	-	23.87	-
29.97	-	-	-	-	-
3.23	-	-	-	-	-
-	5.40	-	-	-	4.30
33.20	5.40	-	-	23.87	4.30
-	-	-	-	39.44	-
23.99	-	-	-	-	-
14.99	-	-	-	-	-
4.71	-	-	-	-	-
-	7.02	-	-	-	7.11
43.69	7.02	-	-	39.44	7.11

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Date	Vendor	Amount	Description from the receipt* / Upcharges from invoice
12/01/16	STETSON BUILDING PRODUCTS DES MOINES IA	63.06	Untinted Masterseal, NP2 Stone color Kraft Tool Co. 10-1/4 in. Shaft Stainless Steel Jiffy Mixer Tax Upcharge
12/07/16	MENARDS ALTOONA ALTOONA IA	28.54	Lenox gold bi-mt bld 5 2 - Gerber® Exchange-A-Blade Lite Utility Knife Model Number: 31-000345 Tax Upcharge
12/08/16	ACME TOOLS # 410 DES MOINES IA	58.26	HD Grade Turbo Rim Blade ERGODYNE Thermal Utility Glove Tax Upcharge
12/12/16	LOWES #02503* ALTOONA IA	46.61	Mechanics Wear Cold Weather Gloves TO MIS Gloves BLK Womens Large Tax Upcharge
01/09/17	THE HOME DEPOT 2107 ANKENY IA	135.68	MILWAUKEE M12 Battery Pack MILWAUKEE M12 Vacuum Tax Upcharge

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
-	-	-	-	43.52	-
15.97	-	-	-	-	-
3.57	-	-	-	-	-
-	2.88	-	-	-	7.84
19.54	2.88	-	-	43.52	7.84
-	-	-	-	6.98	-
19.94	-	-	-	-	-
1.62	-	-	-	-	-
-	3.59	-	-	-	1.26
21.56	3.59	-	-	6.98	1.26
-	-	-	-	34.99	-
19.99	-	-	-	-	-
3.28	-	-	-	-	-
-	3.60	-	-	-	6.30
23.27	3.60	-	-	34.99	6.30
19.98	-	-	-	-	-
23.99	-	-	-	-	-
2.64	-	-	-	-	-
-	7.92	-	-	-	-
46.61	7.92	-	-	-	-
69.00	-	-	-	-	-
59.00	-	-	-	-	-
7.68	-	-	-	-	-
-	23.07	-	-	-	-
135.68	23.07	-	-	-	-

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Date	Vendor	Amount	Description from the receipt* / Upcharges from invoice
01/13/17	LOWES #02503* ALTOONA IA	38.12	DEWALT 2X 5-Pack 6-in 14/18-TPI Metal Cutting Reciprocating Saw Blade DEWALT 5-Pack 8-in 14/18-TPI Metal Cutting Reciprocating Saw Blade Tax Upcharge
01/19/17	MENARDS ALTOONA ALTOONA IA	96.84	Fatboy Pencil w/refills, Revmark 2pk black 5pc Bailey chisel set wood 16-401 Super Lube® Multi-Purpose Synthetic Lubricant - 0.25 oz Model Number: 51010 Menards® SKU: 2432197 Tax Upcharge
01/26/17	MENARDS ALTOONA ALTOONA IA	35.40	Compound pail John Sterling™ HEAVYWEIGHT™ 5/8" x 16" x 32" Diamond Plate Steel Pegboard Panel Model Number: 0204-1632 Menards® SKU: 2273701 Tool Shop® 2" Double Arm Hook Style Standard Pegboard Hook - 3 Pack Model Number: 49231 Menards® SKU: 2273903 Victor™ Chrome Dial Tire Pressure Gauge Model Number: 60106-8 Menards® SKU: 2073618 Tax Upcharge
01/31/17	BOB'S TOOLS DES MOINES IA	99.98	2 - Milwaukee 2.5 in. Hardline D2 Steel Smooth Blade Pocket Folding Knife Upcharge
01/31/17	MENARDS ALTOONA ALTOONA IA	12.06	Heavy duty combo General Tool® Pencil Compass Model Number: 842 Menards® SKU: 2432203 Tax Upcharge

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
15.98	-	-	-	-	-
19.98	-	-	-	-	-
2.16	-	-	-	-	-
-	6.48	-	-	-	-
38.12	6.48	-	-	-	-
-	-	-	-	18.38	-
68.99	-	-	-	-	-
3.99	-	-	-	-	-
5.48	-	-	-	-	-
-	13.15	-	-	-	3.31
78.46	13.15	-	-	18.38	3.31
-	-	-	-	5.45	-
14.98	-	-	-	-	-
3.98	-	-	-	-	-
8.99	-	-	-	-	-
2.00	-	-	-	-	-
-	5.04	-	-	-	0.98
29.95	5.04	-	-	5.45	0.98
99.98	-	-	-	-	-
-	17.00	-	-	-	-
99.98	17.00	-	-	-	-
-	-	-	-	7.89	-
3.49	-	-	-	-	-
0.68	-	-	-	-	-
-	0.70	-	-	-	1.35
4.17	0.70	-	-	7.89	1.35

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01/31/17	MENARDS DES MOINES DES MOINES IA	33.46	MDF Panel 3/4-2'x4' Fiberboard panel Honeywell Contemporary Clear Safety Glasses Model Number: RWS-51052 Tax Upcharge
01/31/17	STAPLES 00115501 ALTOONA IA	55.18	None available
03/14/17	LOWES #02503* ALTOONA IA	64.96	IRWIN VISE-GRIP Original 6-in Locking C-Clamp Pliers 10 In Striking Adjustable Wrench Permanent Marker Twin Tip Tax Upcharge
03/20/17	THE HOME DEPOT 2107 ANKENY IA	432.33	MILWAUKEE M18 5.0 Battery Brick Hammer MILWAUKEE M18 HLHGRAD Tax Upcharge
03/21/17	THE HOME DEPOT 2107 ANKENY IA	143.24	Milwaukee FASTBACK Folding Utility Knife with Blade Storage and General Purpose Blade Milwaukee 2-9/16 in. Switchblade Replacement Blade (3-Pack) MILWAUKEE 16' Tape Measure MILWAUKEE Selffeed Bit MILWAUKEE Extension 5" Metal Cutoff Disc (4) Tax Upcharge

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
18.58	-	-	-	-	-
12.99	-	-	-	-	-
1.89	-	-	-	-	-
-	5.69	-	-	-	-
33.46	5.69		-	-	-
-	-	55.18	9.38	-	-
-	-	55.18	9.38	-	-
38.94	-	-	-	-	-
17.98	-	-	-	-	-
4.36	-	-	-	-	-
3.68	-	-	-	-	-
-	11.04	-	-	-	-
64.96	11.04	-	-	-	-
129.00	-	-	-	-	-
29.86	-	-	-	-	-
249.00	-	-	-	-	-
24.47	-	-	-	-	-
-	73.50	-	-	-	-
432.33	73.50	-	-	-	-
14.97	-	-	-	-	-
19.97	-	-	-	-	-
19.97	-	-	-	-	-
46.97	-	-	-	-	-
18.97	-	-	-	-	-
14.28	-	-	-	-	-
8.11	-	-	-	-	-
-	24.35	-	-	-	-
143.24	24.35	-	-	-	-

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03/23/17	MENARDS ALTOONA ALTOONA IA	85.81	Super tough contract bag Rubbermaid® Commercial 32 Gallon Brute® Trash Can With Lid Model Number: 8632-20/2632BL Rubbermaid® Commercial Brute Dolly Model Number: 2640-20 Tax Upcharge
03/23/17	MENARDS ALTOONA ALTOONA IA	47.89	Mortar mix type s 80 lb 8 x 16 Classic Patio Block Model Number: 1791101 Tax Upcharge
03/27/17	MENARDS DES MOINES DES MOINES IA	94.64	Metal stud, metal track, unsanded 5 green Midwest Snips® Right Offset Aviation Snips Model Number: MWT-6510R 48" Fatmax Level 43-458 Tax Upcharge
03/27/17	THE HOME DEPOT 2107 ANKENY IA	129.22	10LB Sledgehammer Black Solitair LED Flashlight 13PC Hole Saw Kit Tax Upcharge
03/30/17	O DONNELL ACE HARDWARE DES MOINES IA	15.57	Extractor Bit Set 33PC Tax Upcharge

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
-	-	-	-	23.98	-
24.99	-	-	-	-	-
31.98	-	-	-	-	-
4.86	-	-	-	-	-
-	10.26	-	-	-	4.33
61.83	10.26	-	-	23.98	4.33
-	-	-	-	33.30	-
11.88	-	-	-	-	-
2.71	-	-	-	-	-
-	2.14	-	-	-	6.00
14.59	2.14	-	-	33.30	6.00
-	-	-	-	46.81	-
16.48	-	-	-	-	-
25.99	-	-	-	-	-
5.36	-	-	-	-	-
-	7.65	-	-	-	8.44
47.83	7.65	-	-	46.81	8.44
31.97	-	-	-	-	-
9.97	-	-	-	-	-
79.97	-	-	-	-	-
7.31	-	-	-	-	-
-	21.97	-	-	-	-
129.22	21.97	-	-	-	-
14.69	-	-	-	-	-
0.88	-	-	-	-	-
-	2.65	-	-	-	-
15.57	2.65	-	-	-	-

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Date	Vendor	Amount	Description from the receipt* / Upcharges from invoice
04/12/17	THE HOME DEPOT 2107 ANKENY IA	153.81	MILWAUKEE 100' Chalk Reel Kit w/ Blue Chalk MILWAUKEE Pro Pex tubing Cutter MILWAUKEE Shock Wave Impact Duty Titanium Drill Bit Set MILWAUKEE Pro Pex Tube Cutting Replacement Blade 1" DIABLO 5" 7/8" Thin Kerf Metal Cut Off Disc (4) MILWAUKEE 15pc Cobalt Drill Bit Set 20 Oz Hammer Tax Upcharge
04/12/17	THE HOME DEPOT 2107 ANKENY IA	7.57	5" DIABLO Metal cut off disks (2) Tax Upcharge
04/13/17	ACME TOOLS # 410 DES MOINES IA	8.47	DEWALT 14-in x 7/64-in x 1-in General Purpose Cutting Wheel DW8001 Tax Upcharge
04/17/17	THE HOME DEPOT 2107 ANKENY IA	123.99	MILWAUKEE M18 Flood Light MILWAUKEE Wire Stripper Tax Upcharge
05/04/17	THE HOME DEPOT 2104 DES MOINES IA	44.49	Gilmour 5/8 in. Dia x 100 ft. Water Hose Tax Upcharge

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
15.97	-	-	-	-	-
24.97	-	-	-	-	-
24.97	-	-	-	-	-
7.97	-	-	-	-	-
14.28	-	-	-	-	-
29.97	-	-	-	-	-
26.97	-	-	-	-	-
8.71	-	-	-	-	-
-	26.15	-	-	-	-
153.81	26.15	-	-	-	-
7.14	-	-	-	-	-
0.43	-	-	-	-	-
-	1.29	-	-	-	-
7.57	1.29	-	-	-	-
7.99	-	-	-	-	-
0.48	-	-	-	-	-
-	1.44	-	-	-	-
8.47	1.44	-	-	-	-
99.00	-	-	-	-	-
17.97	-	-	-	-	-
7.02	-	-	-	-	-
-	21.08	-	-	-	-
123.99	21.08	-	-	-	-
41.97	-	-	-	-	-
2.52	-	-	-	-	-
-	7.56	-	-	-	-
44.49	7.56	-	-	-	-

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05/09/17	THE HOME DEPOT 2104 DES MOINES IA	52.90	Dewalt 50 pk carbide utility blades 2 - Milwaukee Fastback Compact Folding Utility Knives Tax Upcharge
05/11/17	ACME TOOLS # 410 DES MOINES IA	256.48	2 - 250 Tuck PT DIA Blades Milwaukee M18™ FUEL™ 4-1/2 In. / 5 In. Grinder, Paddle Switch No-Lock (2780-20) 5 Gal Acme Tools/Milwaukee Bucket Tax Upcharge
05/11/17	THE HOME DEPOT 2104 DES MOINES IA	358.28	2 - Milwaukee M18 18-Volt Lithium-Ion High Demand Battery Pack 9.0Ah (48-11-1890) Tax Upcharge
05/15/17	MILLERS HARDWARE, INC. 515-2831724 IA	71.01	Tow & Binding chain 3/8" Tax Upcharge
05/24/17	ACME TOOLS # 410 DES MOINES IA	233.19	Dewalt 192 pc Mechanics Tool set (DWMT75049) Tax Upcharge
06/01/17	CONTRACTORS RENTAL INC DES MOINES IA	155.35	EDCO Planer 8"-9HP Gas Cage Fro Scarifier/Used Cutter

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
-	-	-	-	19.97	-
29.94	-	-	-	-	-
2.99	-	-	-	-	-
-	5.40	-	-	-	3.59
32.93	5.40	-	-	19.97	3.59
-	-	-	-	64.98	-
169.00	-	-	-	-	-
7.98	-	-	-	-	-
14.52	-	-	-	-	-
-	31.89	-	-	-	11.71
191.50	31.89	-	-	64.98	11.71
338.00	-	-	-	-	-
20.28	-	-	-	-	-
-	60.91	-	-	-	-
358.28	60.91	-	-	-	-
66.99	-	-	-	-	-
4.02	-	-	-	-	-
-	12.07	-	-	-	-
71.01	12.07	-	-	-	-
219.99	-	-	-	-	-
13.20	-	-	-	-	-
-	39.64	-	-	-	-
233.19	39.64	-	-	-	-
70.00	-	-	-	-	-
75.00	-	-	-	-	-

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Date	Vendor	Amount	Description from the receipt* / Upcharges from invoice
			Fuel
			Tax
			Upcharge
06/03/17	THE HOME DEPOT 2107 ANKENY IA	170.44	Torch Blade, Diablo Steel Demon 9" Carbide Maglite Black 2AA Pro Mini LED Flashligh Milwaukee SHOCKWAVE IMPACT DUTY Titanium Drill Bit Set (23-Piece) 2 - Milwaukee Large Demolition Gloves Tax Upcharge
06/05/17	LOWES #02503* ALTOONA IA	141.25	Citnowheel, Kobalt 12pt combo, Kob torx d, Arnold Universal Starter Kobalt Universal 19-Piece Standard (SAE) and Metric Matte Mechanics Tool Set Kobalt Short-handle Steel Drain spade Tax Upcharge
06/05/17	ACME TOOLS # 410 DES MOINES IA	11.41	6 OZ Tri Aerosol Dewalt 6PT 3/8In Drive Socket 1/4In SAE Dewalt 6PT 3/8In Drive Socket 1/4In SAE Tax Upcharge
06/05/17	ACME TOOLS # 410 DES MOINES IA	212.35	Milwaukee M18 FUEL™ 3/8 in. Compact Impact Wrench w/ Friction Ring (Bare Tool) 2754-20 Astro Pneumatic Prof Screwdriver Bit Set (100-Piece) MILWAUKEE INKZALL™ Fine Point Black Marker (4 Pack) 48-22-3104 MILWAUKEE SHOCKWAVE™ 1-7/8 in. Magnetic Nut Driver 3/8 in. 49-66-4525 MILWAUKEE 1/4 In. Thunderbolt® Black Oxide Drill Bit 48-89-2722 MILWAUKEE 1/4 In. Thunderbolt® Black Oxide Drill Bit 48-89-2722

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
1.65	-	-	-	-	-
8.70	-	-	-	-	-
-	26.41	-	-	-	-
155.35	26.41	-	-	-	-
-	-	-	-	49.91	-
25.97	-	-	-	-	-
34.97	-	-	-	-	-
49.94	-	-	-	-	-
9.65	-	-	-	-	-
-	19.98	-	-	-	8.99
120.53	19.98	-	-	49.91	8.99
-	-	-	-	72.79	-
29.98	-	-	-	-	-
30.48	-	-	-	-	-
8.00	-	-	-	-	-
-	10.89	-	-	-	13.12
68.46	10.89	-	-	72.79	13.12
7.99	-	-	-	-	-
1.39	-	-	-	-	-
1.39	-	-	-	-	-
0.64	-	-	-	-	-
-	1.94	-	-	-	-
11.41	1.94	-	-	-	-
159.00	-	-	-	-	-
19.99	-	-	-	-	-
3.97	-	-	-	-	-
11.99	-	-	-	-	-
1.79	-	-	-	-	-
1.79	-	-	-	-	-

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			MILWAUKEE 1/4 In. Thunderbolt® Black Oxide Drill Bit 48-89-2722
			Tax
			Upcharge
06/06/17	HD SUPPLY WHITE CAP #104 DES MOINES IA	108.09	Torch reciprocating sawzall blade Milwaukee 2 - Pyramex PMXTREME Safety Glasses Gray Lens/Black Frame
			Tax
			Upcharge
06/07/17	THE HOME DEPOT 2107 ANKENY IA	178.08	Milwaukee M12 12-Volt Lithium-Ion Compact Battery Pack 2.0Ah and Charger Starter Kit (48-59-2420) Milwaukee M12 12-Volt Lithium-Ion Cordless 3/8 in. Ratchet (Tool-Only) (2457-20)
			Tax
			Upcharge
06/08/17	MENARDS ALTOONA ALTOONA IA	97.24	Microtex Microfiber Auto Cloths - 24 Pack Model Number: MPX-110240 Rubbermaid® Commercial 32 Gallon Brute® Trash Can With Lid Model Number: 8632-20/2632BL 42 Gal 50CT Trash Bag Trash Bags Rubbermaid® Commercial Brute Dolly Model Number: 2640-20
			Tax
			Upcharge
06/15/17	THE HOME DEPOT 2107 ANKENY IA	101.94	Milwaukee Slide out utility knife Milwaukee INKZALL Black Fine Point Jobsite Permanent Marker (4-Pack) 3M Scotch Super 88 3/4 in. x 66 ft. Vinyl Electrical Tape, Black Lasko Pro Performance Pivoting Blower Fan with Integrated Power Outlets (u15600)
			Tax
			Upcharge

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
1.79	-	-	-	-	-
12.03	-	-	-	-	-
-	36.10	-	-	-	-
212.35	36.10	-	-	-	-
-	-	-	-	85.99	-
15.98	-	-	-	-	-
6.12	-	-	-	-	-
-	2.88	-	-	-	15.50
22.10	2.88	-	-	85.99	15.50
69.00	-	-	-	-	-
99.00	-	-	-	-	-
10.08	-	-	-	-	-
-	30.27	-	-	-	-
178.08	30.27	-	-	-	-
9.98	-	-	-	-	-
29.79	-	-	-	-	-
19.99	-	-	-	-	-
31.98	-	-	-	-	-
5.50	-	-	-	-	-
-	16.53	-	-	-	-
97.24	16.53	-	-	-	-
-	-	-	-	7.97	-
3.97	-	-	-	-	-
4.27	-	-	-	-	-
79.96	-	-	-	-	-
5.77	-	-	-	-	-
-	15.90	-	-	-	1.43
93.97	15.90	-	-	7.97	1.43

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06/16/17	ACME TOOLS # 410 DES MOINES IA	125.58	Milwaukee snap off knife, Milwaukee 10 pc. Snap blades Milwaukee M18 Compact Blower (0884-20) MILWAUKEE 18mm Snap-Off Knife Metal Lock 48-22-1961 Yeti 30 oz Tumbler Tax Upcharge
06/16/17	LOWES #02503* ALTOONA IA	95.27	Stucco poly, 42 gal 50 ct conta 2 - Kobalt Large Mens Synthetic Leather Multipurpose Gloves Tax Upcharge
06/21/17	O DONNELL ACE HARDWARE DES MOINES IA	55.73	Packing Tap 54.6 Yards CM Claw Hammer 18ox 10 - Moving Boxes 24X18X18 Large Tax Upcharge
06/21/17	THE HOME DEPOT 2104 DES MOINES IA	100.87	7" cable tie high perf black 100pk Everbilt View the Collection 3 in. x 9 in. x 24 in. Metal Fence Post Driver 2 - Milwaukee 7 in. Diagonal Cutting Pliers Tax Upcharge
06/22/17	MENARDS ALTOONA ALTOONA IA	161.06	20# Smart SD Sun Shade, high traffic seed Fiskars® 46" Steel D-Handle Spade Shovel Model Number: 396670-1001

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
-	-	-	-	9.99	-
69.00	-	-	-	-	-
9.49	-	-	-	-	-
29.99	-	-	-	-	-
7.11	-	-	-	-	-
-	19.54	-	-	-	1.81
115.59	19.54	-	-	9.99	1.81
-	-	-	-	49.92	-
39.96	-	-	-	-	-
5.39	-	-	-	-	-
-	7.20	-	-	-	9.00
45.35	7.20	-	-	49.92	9.00
7.69	-	-	-	-	-
19.99	-	-	-	-	-
24.90	-	-	-	-	-
3.15	-	-	-	-	-
-	9.47	-	-	-	-
55.73	9.47	-	-	-	-
-	-	-	-	38.74	-
22.48	-	-	-	-	-
33.94	-	-	-	-	-
5.71	-	-	-	-	-
-	4.05	-	-	-	13.10
62.13	4.05	-	-	38.74	13.10
-	-	-	-	76.96	-
24.99	-	-	-	-	-

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Date	Vendor	Amount	Description from the receipt* / Upcharges from invoice
			KNIPEX CoBolt® 8" Bolt Cutter with Notch Model Number: 7131200SBA Tax Upcharge
06/22/17	PLUMB SUPPLY COMPANY DES MOINES IA	100.73	26" Poly Tomahawk Ground 2 - Demo Work Gloves - Lrge 2 Pair Upcharge
06/22/17	STETSON BUILDING PRODUCTS DES MOINES IA	273.22	Double net straw ersn blk, 8"x20' silt sock wood sediment log Metabo ORIGINAL SLICER 5" X .040" X 7/8", TYPE 1, A60TZ (655334000) Tax Upcharge
06/23/17	MENARDS ALTOONA ALTOONA IA	67.50	4x4 deck post tie, composite post based 4x4, Tapcon 5/16x2-1/4 MLT Construction 5PC Set Tax Upcharge
06/23/17	ACME TOOLS # 410 DES MOINES IA	78.39	MILWAUKEE SHOCKWAVE™ Hex Shank Socket Adapter Set DEWALT 8 piece Metric Combination Wrench Set DEWALT 8 piece Combination Wrench Set (SAE) Tax Upcharge

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
49.99	-	-	-	-	-
9.12	-	-	-	-	-
-	13.51	-	-	-	13.87
84.10	13.51	-	-	76.96	13.87
-	-	-	-	60.85	-
39.88	-	-	-	-	-
-	7.19	-	-	-	9.93
39.88	7.19	-	-	60.85	9.93
-	-	-	-	238.55	-
19.20	-	-	-	-	-
15.47	-	-	-	-	-
-	3.46	-	-	-	42.99
34.67	3.46	-	-	238.55	42.99
-	-	-	-	46.71	-
16.97	-	-	-	-	-
3.82	-	-	-	-	-
-	3.06	-	-	-	8.42
20.79	3.06	-	-	46.71	8.42
13.97	-	-	-	-	-
29.99	-	-	-	-	-
29.99	-	-	-	-	-
4.44	-	-	-	-	-
-	13.33	-	-	-	-
78.39	13.33	-	-	-	-

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06/28/17	ACME TOOLS # 410 DES MOINES IA	189.70	LIFT-ALL #EE1-802T Tuff-Edge Eye-Eye Web Sling Silver Polyester Jet JLP-050A-10 1/2 Ton Mini-Puller w 10 Ft Lift Tax Upcharge
06/28/17	ACME TOOLS # 410 DES MOINES IA	671.35	Stihl HT 103 Pole Pruner 2 6 Oz HP Ultra Fully Synthetic eng oil Tax Upcharge
07/07/17	THE HOME DEPOT 2104 DES MOINES IA	33.26	Milwaukee 3/8 in. x 1-7/8 in. Shockwave Magnetic Nut Driver (3-Pack) Milwaukee Shockwave Impact Duty Torx Bit Set (7-Piece) Milwaukee 6 in. Shockwave Magnetic Bit Holder Tax Upcharge
07/07/17	NORTHERN TOOL EQUIPMNT DES MOINES IA	408.95	Roughneck Steel Core Cant Hook — 48in.L Roughneck High Carbon Steel Skidding Log Tongs — 32in. Jaw Opening Roughneck High Carbon Steel Skidding Log Tongs — 32in. Jaw Opening Ultra-Tow Topwind Square Tube-Mount Jack — 5000-Lb. Lift Capacity Mibro 3/8in. 70GR Transport Utility Chain — 45ft. Long, Model# 541871 (4) (2) SAE SIZE 36 SS HOSE CLAM (2) SAE SIZE 56 SS HOSE CLAM (4) CLEVIS 1/2 X1 15/16 PIN 3/8 MID LINK ZINC (2) (2) 3/8 GR43 CLEVIS GRAB HOOK Tax Upcharge

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
38.97	-	-	-	-	-
139.99	-	-	-	-	-
10.74	-	-	-	-	-
-	32.25	-	-	-	-
189.70	32.25	-	-	-	-
609.95	-	-	-	-	-
23.40	-	-	-	-	-
38.00	-	-	-	-	-
-	114.13	-	-	-	-
671.35	114.13	-	-	-	-
7.47	-	-	-	-	-
15.94	-	-	-	-	-
7.97	-	-	-	-	-
1.88	-	-	-	-	-
-	6.65	-	-	-	-
33.26	6.65	-	-	-	-
89.99	-	-	-	-	-
69.99	-	-	-	-	-
69.99	-	-	-	-	-
69.99	-	-	-	-	-
19.96	-	-	-	-	-
2.98	-	-	-	-	-
2.98	-	-	-	-	-
27.96	-	-	-	-	-
19.98	-	-	-	-	-
11.98	-	-	-	-	-
23.15	-	-	-	-	-
-	81.79	-	-	-	-
408.95	81.79	-	-	-	-

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07/10/17	AIRGASS NORTH 216-642-6600 OH	55.92	25% Carbon Dioxide Balance Argon Industrial Shielding Gas Mixture, Size 80 Cylinder, CGA-580 Tax Upcharge
07/12/17	MENARDS ANKENY IA ANKENY IA	217.18	Performax 10" Drill Press with laser IRWIN® Unibit® Cobalt 3/16" - 7/8" Step Drill Bit Model Number: 10234CB 1/2" M35 Cobalt Drill Bit with 3/8" Shank 9090 1/4" M35 Cobalt Drill Bit 9070 Tool Shop 10PC 1/4" Drill Bit Set Tax Upcharge
07/17/17	THE HOME DEPOT 2107 ANKENY IA	270.14	Diablo 6" tip nail embed, Diablo steel demon 6" carbide Speed Out Cobalt Extractor (4-Piece) Milwaukee 7: Curved Locking Pliers W/Grip Milwaukee M18 18-Volt Lithium-Ion High Demand Battery Pack 9.0Ah (48-11-1890) Tax Upcharge
07/18/17	MENARDS ALTOONA ALTOONA IA	129.86	Master Lock® 7/8" 4 Dial Luggage Steel Combination PadlockModel Number: 643DHC Grip Fast® #10 x 1" Stainless Steel Pan Head Self-Drilling Screw - 46 Count Model Number: 16248 Grip Fast® #10 x 1/2" Stainless Steel Pan Head Self-Drilling Screw -61 Count Model Number: 16246 2 - Grip Fast® #10 x 3/4" Stainless Steel Pan Head Self-Drilling Screw - 55 Count Model Number: 16247 11/34" M35 Cobalt Drill Bit 9055 2 - Grip Fast® #12 x 1" Stainless Steel Hex Head Self-Drilling Screw - 38 Count Model Number: 16262 2 - Grip Fast® #12 x 3/4" Stainless Steel Hex Head Self-Drilling Screw - 41 Count Model Number: 16261 2 - Grip Fast® #14 x 3/4" Stainless Steel Hex Head Self-Drilling Screw - 26 CountModel Number: 16264 5/32" M35 Cobalt Drill Bit 9050 9/64" M35 Cobalt Drill Bit 9045 3 - Rust-Oleum® Professional Gloss Black Enamel Spray Paint - 15 oz Model Number: 7579838

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
52.75	-	-	-	-	-
3.17	-	-	-	-	-
-	11.18	-	-	-	-
55.92	11.18	-	-	-	-
119.00	-	-	-	-	-
42.97	-	-	-	-	-
16.98	-	-	-	-	-
19.96	-	-	-	-	-
5.98	-	-	-	-	-
12.29	-	-	-	-	-
-	43.44	-	-	-	-
217.18	43.44	-	-	-	-
-	-	-	-	29.94	-
29.97	-	-	-	-	-
25.94	-	-	-	-	-
169.00	-	-	-	-	-
15.29	-	-	-	-	-
-	47.68	-	-	-	6.35
240.20	47.68	-	-	29.94	6.35
9.98	-	-	-	-	-
6.49	-	-	-	-	-
6.49	-	-	-	-	-
6.49	-	-	-	-	-
3.68	-	-	-	-	-
12.98	-	-	-	-	-
12.98	-	-	-	-	-
12.98	-	-	-	-	-
12.98	-	-	-	-	-
3.58	-	-	-	-	-
2.98	-	-	-	-	-

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Date	Vendor	Amount	Description from the receipt* / Upcharges from invoice
			Sellars® ToolBox® Professional White Rags - 200 Pack Model Number: 5820208 SportMater Compartment Box, Black/Yellow, 2-7/8"H x 8-3/5"L x 11-5/8"W, 1EA Sportmaster Organizer Tax Upcharge
07/19/17	MENARDS ALTOONA ALTOONA IA	135.21	Hex heads, 14" tie bags, Cobalt Drill bit Australian Gold® Dynamic Black Sports Wrap Half Frame Sunglasses Model Number: AG5001-C2 Australian Gold® Gamer Black Sunglasses AG5003 C-1 Blumer Tax Upcharge
07/19/17	MENARDS ALTOONA ALTOONA IA	110.00	10x3-1/8" GRK R4 210pk, Hvy-D Tie, Quality Board Blue End, Constr Lumber, Quick Link 4 - Shepherd Hardware 6" Tri-Dolly Swivel Caster Model Number: 9299M Tax Upcharge
07/28/17	ACME TOOLS # 410 DES MOINES IA	73.14	Milwaukee M18 Jobsite Fan (0886-20) Tax Upcharge
07/29/17	HARBOR FREIGHT TOOLS 88 DES MOINES IA	193.95	None available
08/20/17	MENARDS ALTOONA ALTOONA IA	71.19	Jigsaw blade wood, Recipblade carbid, hex head, Cobalt Drill bit Energizer® Max® 9-Volt Alkaline Battery Model Number: 522BP12

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
13.95	-	-	-	-	-
9.98	-	-	-	-	-
6.97	-	-	-	-	-
7.35	-	-	-	-	-
-	25.97	-	-	-	-
129.86	25.97	-	-	-	-
-	-	-	-	27.58	-
49.99	-	-	-	-	-
49.99	-	-	-	-	-
7.65	-	-	-	-	-
-	21.20	-	-	-	5.84
107.63	21.20	-	-	27.58	5.84
-	-	-	-	87.81	-
15.96	-	-	-	-	-
6.23	-	-	-	-	-
-	3.38	-	-	-	18.62
22.19	3.38	-	-	87.81	18.62
69.00	-	-	-	-	-
4.14	-	-	-	-	-
-	14.63	-	-	-	-
73.14	14.63	-	-	-	-
-	-	193.95	38.79	-	-
-	-	193.95	38.79	-	-
-	-	-	-	52.59	-
4.59	-	-	-	-	-

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Date	Vendor	Amount	Description from the receipt* / Upcharges from invoice
			Gerber® Exchange-A-Blade Lite Utility Knife Model Number: 31-000345
			Tax
			Upcharge
08/23/17	THE HOME DEPOT 2107 ANKENY IA	277.53	Bosch 2" Rigid Scraper Blade, Dremel Universal Flex Scraper, Milwaukee Titanium bit Milwaukee Demo Screwdriver Drivers with Steel Caps (2-Piece) Milwaukee M18 18-Volt Lithium-Ion High Demand Battery Pack 9.0Ah and Charger Starter Kit (48-59-1890) Tax Upcharge
08/25/17	ACME TOOLS # 410 DES MOINES IA	225.71	MILWAUKEE FASTBACK™ Smooth Folding Pocket Knife 48-22-1990 17In x 9In Contractor Bag 48-55-3490 Stihl MS170 16 16in Cnainsaw 61PMM33913 Tax Upcharge
08/28/17	MENARDS ALTOONA ALTOONA IA	30.44	4 - 4 x 4 x 8' White WoodTimber (Actual Size 3-1/2" x 3-1/2" x 8') Model Number: 1022401 Menards® SKU: 1022401 Tax Upcharge
08/31/17	HD SUPPLY WHITE CAP #104 DES MOINES IA	91.15	None available
09/25/17	GARLAND DES MOINES 612-276-7228 IA	234.26	Handtruck Aluminum 500 LB Capacity Tax Upcharge

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
9.98	-	-	-	-	-
4.03	-	-	-	-	-
-	3.09	-	-	-	11.15
18.60	3.09	-	-	52.59	11.15
-	-	-	-	52.85	-
9.97	-	-	-	-	-
199.00	-	-	-	-	-
15.71	-	-	-	-	-
-	44.30	-	-	-	11.21
224.68	44.30	-	-	52.85	11.21
7.99	-	-	-	-	-
24.99	-	-	-	-	-
179.95	-	-	-	-	-
12.78	-	-	-	-	-
-	45.14	-	-	-	-
225.71	45.14	-	-	-	-
-	-	28.72	-	-	-
1.72	-	-	-	-	-
-	-	-	6.09	-	-
1.72	-	28.72	6.09	-	-
-	-	91.15	18.23	-	-
-	-	91.15	18.23	-	-
221.00	-	-	-	-	-
13.26	-	-	-	-	-
-	46.85	-	-	-	-
234.26	46.85	-	-	-	-

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09/25/17	MENARDS ALTOONA ALTOONA IA	99.72	3 - 1/2 x 4 x 8 Plywood Sheathing - 3 Ply (Actual Size .438" x 47-7/8" x 95-7/8") Model Number: 1231085 2 - 18" x 30" Mover's Dolly - 1000lb Capacity Model Number: 2641717 3 - 2 x 4 x 8' Construction/Framing Lumber (Actual Size 1-1/2" x 3-1/2" x 8') Model Number: 1021101 Tax Upcharge
09/26/17	LOWES #02503* ALTOONA IA	148.17	Recip blade, Sharpie Extreme Black Item # 816410 Model # 4508 SmartStraps 2-Pack 1-1/4-in x 10-ft Ratchet Tie Down (1000-lbs Work Capacity) Item # 117759 Model # 62891 Kobalt Pry bar 12-in High Carbon Steel Wrecking Bar Kobalt Large Mens Synthetic Leather Multipurpose Gloves Item # 752175 Model # 89959 Kobalt Magnetic Pickup Tool Kobalt 19 Piece 1/4 in drvie Universal Socket set Tax Upcharge
09/29/17	THE HOME DEPOT 2104 DES MOINES IA	158.75	Maglite Black Solitaire LED Flashlight 2PC DEMOLITION DRIVERS WITH STEEL CASE Milwaukee 9"X14TPI Sawzall TorchBlade Milwaukee 9X5/BPTI Sawzall Blade 5PK Bosch Assortment Pack of BlueGranite Turbo Carbide Hammer Drill Bits (5-Piece) Milwaukee SHOCKWAVE IMPACT DUTY Titanium Drill Bit Set (23-Piece) Milwaukee Shockwave Impact Duty Driver Steel Bit Set (50-Piece) 100FT BOLD LINE CHALK REEL KIT Tax Upcharge
09/29/17	ACME TOOLS # 410 DES MOINES IA	268.41	Shovel Spade 16IN Solid Shank MILWAUKEE 24 In. REDSTICK™ Magnetic Box Level MILWAUKEE SHOCKWAVE™ 3 in. Magnetic Bit Tip Hold ERGODYNE Squids 3025 Black Stainless Steel Carabiner

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
55.05	-	-	-	-	-
29.88	-	-	-	-	-
9.15	-	-	-	-	-
5.64	-	-	-	-	-
-	19.94	-	-	-	-
99.72	19.94	-	-	-	-
-	-	-	-	51.86	-
19.98	-	-	-	-	-
10.99	-	-	-	-	-
19.98	-	-	-	-	-
6.98	-	-	-	-	-
29.99	-	-	-	-	-
8.39	-	-	-	-	-
-	18.65	-	-	-	10.98
96.31	18.65	-	-	51.86	10.98
9.97	-	-	-	-	-
9.97	-	-	-	-	-
19.97	-	-	-	-	-
22.97	-	-	-	-	-
16.97	-	-	-	-	-
29.97	-	-	-	-	-
29.97	-	-	-	-	-
9.97	-	-	-	-	-
8.99	-	-	-	-	-
-	31.75	-	-	-	-
158.75	31.75	-	-	-	-
59.99	-	-	-	-	-
79.00	-	-	-	-	-
6.12	-	-	-	-	-
19.99	-	-	-	-	-

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			MILWAUKEE SHOCKWAVE™ 36-Piece Impact Duty Driver Bit Set 10X2-1/2" Stainless R4 (100/PK) Screws HART 20 Oz Hatchet with Cover Tax Upcharge
10/03/17	LOWES #02503* ALTOONA IA	93.67	Kobalt 19 Piece 1/4 in Drive Universal Socket set Swanson Tool Company 12-in Combo Square Utilitech Pro 15-ft 12/3 3-Prong Outdoor SJTW Medium Duty Lighted Extension Cord VAUGHAN 12-oz Smooth Face Rubber Head Wood Rubber Mallet Kobalt 1-Piece 1/4-in Drive 3-in Socket Extension IO BLASTER 4-FL OZ PB PEN Tax Upcharge
10/03/17	MENARDS ALTOONA ALTOONA IA	87.17	Hex Heads, Drill combo, Cobalt Drill Bit 1 lb. Dead-Blow Hammer Model Number: 771 Bernzomatic® Propane Cylinder - 14.1 oz. Model Number: 304182 Mag-Torch > MT200C Pencil Flame Torch IRWIN® HANSON Medium Tap Driver for 1/4" - 1/2" Taps Model Number: 1766069 Tax Upcharge
10/04/17	MENARDS ALTOONA ALTOONA IA	115.06	Vermont American® #7 Drill Bit and 1/4" x 20 NC Tap Set Model Number: 21666 IRWIN® HANSON Medium Tap Driver for 1/4" - 1/2" Taps Model Number: 1766069 Buck® Knives 119 Special® Fixed Knife Model Number: 119BKS-C_1273

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
21.24	-	-	-	-	-
26.99	-	-	-	-	-
39.89	-	-	-	-	-
15.19	-	-	-	-	-
-	53.68	-	-	-	-
268.41	53.68	-	-	-	-
29.99	-	-	-	-	-
9.98	-	-	-	-	-
26.97	-	-	-	-	-
14.98	-	-	-	-	-
3.97	-	-	-	-	-
2.48	-	-	-	-	-
5.30	-	-	-	-	-
-	18.73	-	-	-	-
93.67	18.73	-	-	-	-
-	-	-	-	41.35	-
7.99	-	-	-	-	-
6.44	-	-	-	-	-
9.49	-	-	-	-	-
16.97	-	-	-	-	-
4.93	-	-	-	-	-
-	8.67	-	-	-	8.76
45.82	8.67	-	-	41.35	8.76
9.70	-	-	-	-	-
16.97	-	-	-	-	-
54.89	-	-	-	-	-

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			Mag-Torch MT 535 Propane CK TorchTip Kit, MT535CK Tax Upcharge
10/05/17	LOWES #02503* ALTOONA IA	92.67	Carbide blades, Kobalt Handy files, TPN 75 ct 1/4 in x 2-1/4 Kobalt Precision screwdriver 19-Piece Aluminum Handle Multi-Bit Screwdriver Set Tax Upcharge
10/07/17	THE HOME DEPOT 2107 ANKENY IA	35.94	16 Oz Hammer 3 Inch Magnetic Bit Holder 3 Inch Magnetic Bit Holder Tax Upcharge
10/09/17	O DONNELL ACE HARDWARE DES MOINES IA	16.95	3M High Strength Synthetic Polymer Adhesive 17.6 oz.Item no. 1001650 Tax Upcharge
10/10/17	MENARDS ALTOONA ALTOONA IA	205.76	Bostitch® 1.2-Gallon 120 PSI Portable Electric Trim Air Compressor Model Number: CAP1512-OF 3 - Viewtainer® 2" x 4" Spill-Proof Container - Assorted Colors Model Number: CC24 Tool Shop® 3/8" x 25' PVC Air Hose Model Number: PVC380253 ColorConnex® 1/4" Type C Blue Automotive Quick Connect Kit - 3 Piece Model Number: A72452C Brinks® 1-9/16 Commercial Solid Stainless Padlock Model Number: 672-4081 Tax Upcharge

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
26.99	-	-	-	-	-
6.51	-	-	-	-	-
-	23.01	-	-	-	-
115.06	23.01	-	-	-	-
-	-	-	-	81.44	-
5.98	-	-	-	-	-
5.25	-	-	-	-	-
-	1.27	-	-	-	17.26
11.23	1.27	-	-	81.44	17.26
22.97	-	-	-	-	-
5.47	-	-	-	-	-
5.47	-	-	-	-	-
2.03	-	-	-	-	-
-	7.19	-	-	-	-
35.94	7.19	-	-	-	-
15.99	-	-	-	-	-
0.96	-	-	-	-	-
-	3.39	-	-	-	-
16.95	3.39	-	-	-	-
149.00	-	-	-	-	-
7.14	-	-	-	-	-
7.99	-	-	-	-	-
4.99	-	-	-	-	-
24.99	-	-	-	-	-
11.65	-	-	-	-	-
-	41.15	-	-	-	-
205.76	41.15	-	-	-	-

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10/10/17	MENARDS DES MOINES DES MOINES IA	155.31	Goo Gone Citrus Adhesive Remover - 1 oz. Model Number: 2092 Grip Fast® 1/4" x 1-1/2" Bronze Washer Head Lag Screw - 1 lb. Carton Model Number: CCTX-141501LB Roseburg 3/4 x 4 x 8 MDO Plywood Model Number: 1255058 Nelson 7-1/2" Composite Shims - 12 Pack Model Number: Composite_Shim_4334210 Nelson 7-1/2" Composite Shims - 12 Pack Model Number: Composite_Shim_4334210 Nelson 7-1/2" Composite Shims - 12 Pack Model Number: Composite_Shim_4334210 Brinks® 2" Solid Stainless Steel Padlock Model Number: 672-50811 Tax Upcharge
10/10/17	NORTHERN TOOL EQUIPMNT DES MOINES IA	49.79	AMK Magnetics MagnetPAL — Black, Model# MPM1-BKC AMK Magnetics MagnetPAL — Black, Model# MPM1-BKC Cobalt Drill Bit 1/4" Cobalt Drill Bit 1/4" Libman 24in. Smooth Surface Push Broom, Model# 801 Tax Upcharge
10/12/17	MENARDS DES MOINES DES MOINES IA	97.50	Bosch® 3-1/2" Starlock® Titanium Bi-Metal Segmented Oscillating Multi-Tool Saw Blade Model Number: OSL312T Roseburg 3/4 x 4 x 8 MDO Plywood Model Number: 1255058 Tax Upcharge
10/12/17	LOWES #02503* ALTOONA IA	47.63	Kobalt 12 Piece Accesory Kit (Air hose and Fittings) Arrow Professional Rivet Tool KOBALT 1/4 In Female Ball Chuck

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
1.67	-	-	-	-	-
11.59	-	-	-	-	-
64.99	-	-	-	-	-
41.28	-	-	-	-	-
41.28	-	-	-	-	-
(41.28)	-	-	-	-	-
26.99	-	-	-	-	-
8.79	-	-	-	-	-
-	31.06	-	-	-	-
155.31	31.06	-	-	-	-
9.00	-	-	-	-	-
9.00	-	-	-	-	-
5.49	-	-	-	-	-
5.49	-	-	-	-	-
17.99	-	-	-	-	-
2.82	-	-	-	-	-
-	9.96	-	-	-	-
49.79	9.96	-	-	-	-
26.99	-			-	
64.99	-			-	
5.52	-	-	-	-	-
-	19.50	-	-	-	-
97.50	19.50	-	-	-	-
15.98	-	-	-	-	-
19.98	-	-	-	-	-
2.98	-	-	-	-	-

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Date	Vendor	Amount	Description from the receipt* / Upcharges from invoice
			1/4 In Male Threaded Nipple Tax Upcharge
10/13/17	ACME TOOLS # 410 DES MOINES IA	101.70	PORTER CABLE 5 In. 5 Hole Standard Adhesive-Back Pad PORTER CABLE 5 In. 5 Hole Standard Adhesive-Back Pad Diamond Vantage S-5WPPX-200, 5 x 5/8 Premium Wet Pad, 200 Grit Diamond Polishing Pads 5 inch for Granite Marble Stone Wet 100 grit Mayhew 8" Extra Long Alloy Steel Full Finish Pin Punch Mayhew 21504 Mayhew 443 1/8" Extra Long Pin Punch Tax Upcharge
11/14/17	MENARDS DES MOINES DES MOINES IA	35.15	2 - Gorilla® Tough & Clear 1" x 60" Double-Sided Mounting Tape Model Number: 6065002 Gorilla® 1" x 60" Heavy Duty Double-Sided Mounting Tape Model Number: 6055002 Loctite® Power Grab® Express All Purpose Construction Adhesive - 6 oz Scotch® 1" x 60" Mirror Mounting Tape Model Number: 515DC-SF T-REX® 1" x 60" Clear Ferociously Strong® Mounting Tape Model Number: 285338 Tax Upcharge
11/15/17	LOWES #02503* ALTOONA IA	90.04	Garden Weasal Cultivator Kobalt 48 in Steel Long Handle Digging Shovel Kobalt Steel Handle Transfer Shovel Tax Upcharge
11/22/17	ACME TOOLS # 410 DES MOINES IA	76.24	RIDGID #103 Close Quarter Tubing Cutter 32975R DIABLO 5in. ROS Disc Hook & Lock™ 120G 50 Pack DCD050120H50G

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
5.99	-	-	-	-	-
2.70	-	-	-	-	-
-	9.53	-	-	-	-
47.63	9.53	-	-	-	-
19.99	-	-	-	-	-
19.99	-	-	-	-	-
23.99	-	-	-	-	-
17.99	-	-	-	-	-
7.99	-	-	-	-	-
5.99	-	-	-	-	-
5.76	-	-	-	-	-
-	20.34	-	-	-	-
101.70	20.34	-	-	-	-
11.58	-	-	-	-	-
6.74	-	-	-	-	-
4.38	-	-	-	-	-
4.99	-	-	-	-	-
5.47	-	-	-	-	-
1.99	-	-	-	-	-
-	7.03	-	-	-	-
35.15	7.03	-	-	-	-
24.98	-	-	-	-	-
27.98	-	-	-	-	-
31.98	-	-	-	-	-
5.10	-	-	-	-	-
-	18.01	-	-	-	-
90.04	18.01	-	-	-	-
12.01	-	-	-	-	-
19.97	-	-	-	-	-

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			DIABLO 6-1/2 in. x 40 Tooth Finish Trim Saw Blade D0641X
			DIABLO 6-1/2 in. x 40 Tooth Finish Trim Saw Blade D0641X
			Tax
			Upcharge
11/26/17	THE HOME DEPOT 2107 ANKENY IA	144.56	5" 120-Grit Universal Hole Disk (Sanding) (50pk)
			5" 120-Grit Universal Hole Disk (Sanding) (50pk)
			Plastic Wood Latex Wood Filler
			Wood Filler
			Orbital Sander
			Tax
			Upcharge
11/27/17	MENARDS ALTOONA ALTOONA IA	50.06	2 - Microtex Microfiber Auto Cloths - 24 Pack Model Number: MPX-110240
			Bondo® Automotive Body Repair - 1 Pint Model Number: 310T
			Purdy® Premium 1-1/2" Flexible High Stainless Steel Putty Knife Model Number: 14A900015
			Purdy® Premium 3" Angled Stiff High Stainless Steel Scraper Model Number: 14A900130
			Bondo® Automotive Body Filler - 1 Quart Model Number: 262
			Tax
			Upcharge
11/27/17	OREILLY AUTO DES MOINES IA	48.73	Bondo 1 Quart Body Filler Part #: 262 Line: BDO
			Bondo 1 Quart Body Filler Part #: 262 Line: BDO
			Bondo 3 Ounce Spot Putty Part #: 801 Line: BDO
			Tax
			Upcharge

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
19.97	-	-	-	-	-
19.97	-	-	-	-	-
4.32	-	-	-	-	-
-	15.25	-	-	-	-
76.24	15.25	-	-	-	-
19.97	-	-	-	-	-
19.97	-	-	-	-	-
4.48	-	-	-	-	-
12.96	-	-	-	-	-
79.00	-	-	-	-	-
8.18	-	-	-	-	-
-	28.91	-	-	-	-
144.56	28.91	-	-	-	-
15.98	-	-	-	-	-
9.89	-	-	-	-	-
5.79	-	-	-	-	-
7.79	-	-	-	-	-
7.78	-	-	-	-	-
2.83	-	-	-	-	-
-	10.01	-	-	-	-
50.06	10.01	-	-	-	-
-	-	17.99	-	-	-
-	-	17.99	-	-	-
-	-	9.99	-	-	-
2.76	-	-	-	-	-
-	-	-	9.75	-	-
2.76	-	45.97	9.75	-	-

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11/28/17	THE HOME DEPOT 2104 DES MOINES IA	73.11	DIABLO 5 in. 80-Grit Universal Hole Random Orbital Sanding Disc with Hook and Lock Backing (15-Pack) Bosch 2.5 Amp 5 in. Corded Variable Speed Random Orbital Sander/Polisher Kit with Carrying Bag (ROS20VSC) Tax Upcharge
11/28/17	MENARDS ALTOONA ALTOONA IA	98.34	Venom Steel Nitrile 50 Tool Shop® Magnetic Precision Set - 11 Piece Model Number: 2433134 Keller® 727 2' Fiberglass Type I Step Stool - 250 lb. Max Model Number: 727 ScotchBlue™ 1.88" x 60 yd Original Multi-Use Painter's Tape - 6 pk. Model Number: 2090-2CP Tax Upcharge
11/28/17	STETSON BUILDING PRODUCTS DES MOINES IA	492.18	Stone Dymonic 11oz tube, Stone 11oz tube, 1 1/2 gl untinted masterseal 2 - 41004-XT COX 100Z CAULK Gun Extra Thrust 6 BX 2 - Boss Guard Gloves Black #4040 Large ALBION 21-1 LEATHER PISTON PACKING 25 - Albion Orange Cone Nozzle 2 - 13" Aluminum Pipe Caulk Kfe #816-G01 12 Pk DC408 Jiffy Mud & Paint Mixer SS (Small) Kraft Tool Co Tax Upcharge
11/29/17	STETSON BUILDING PRODUCTS DES MOINES IA	108.53	Pint Primer, Utility blades 2 - 13" Aluminum Pipe Caulk Kfe #816-G01 12 Pk Tax Upcharge
11/30/17	THE HOME DEPOT 2107 ANKENY IA	240.56	L Nose Plier GNUTLBLD50

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
9.97	-	-	-	-	-
59.00	-	-	-	-	-
4.14	-	-	-	-	-
-	14.62	-	-	-	-
73.11	14.62	-	-	-	-
-	-	-	-	9.94	-
2.98	-	-	-	-	-
45.98	-	-	-	-	-
33.87	-	-	-	-	-
5.57	-	-	-	-	-
-	17.57	-	-	-	2.10
88.40	17.57	-	-	9.94	2.10
-	-	-	-	264.06	-
63.44	-	-	-	-	-
27.80	-	-	-	-	-
6.92	-	-	-	-	-
33.25	-	-	-	-	-
52.84	-	-	-	-	-
16.01	-	-	-	-	-
27.86	-	-	-	-	-
-	42.45	-	-	-	55.99
228.12	42.45	-	-	264.06	55.99
-	-	-	-	49.55	-
52.84	-	-	-	-	-
6.14	-	-	-	-	-
-	11.20	-	-	-	10.51
58.98	11.20	-	-	49.55	10.51
17.97	-	-	-	-	-
9.97	-	-	-	-	-

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Date	Vendor	Amount	Description from the receipt* / Upcharges from invoice
			MILWAUKEE M12 Jig Saw
			Milwaukee M12 FUEL 12-Volt Lithium-Ion Brushless Cordless Hammer Drill and Impact Driver Combo Kit (2-Tool) w(2) Batteries & Bag
			PROMO: MILWAUKEE M12 Jig Saw
			Tax
			Upcharge
12/01/17	ACME TOOLS # 410 DES MOINES IA	489.71	M18™ REDLITHIUM™ HIGH DEMAND™ 9.0Ah Battery and Charger Starter Kit
			Milwaukee 48-59-1890PS M18 REDLITHIUM 9.0 HIGH DEMAND Battery Starter Kit with Bonus Sawzall Bare Tool (2720-20)
			DEWALT Paper Dust Bag (5 Pack) DWV9401
			Tax
			Upcharge
12/05/17	MENARDS ALTOONA ALTOONA IA	196.02	Rockwell® VERSACUT™ 4-Amp Corded 3-3/8" Compact Circular Saw Model Number: RK3440K
			Kershaw® Chive Folding Knife Model Number: 1600X
			Wilde Tool® 1/32" x 4" Nail Set
			Rockwell® VERSACUT™ 3-3/8" Circular Saw Blades - 3 Piece
			T-REX® 1.88" x 15 yd Clear Ferociously Strong® Packaging Tape w/ Dispenser
			Performax™ 3-3/8" x 36-Tooth Finish / Laminate Circular Saw Blade
			Tax
			Upcharge
12/07/17	LOWES #02503* ALTOONA IA	98.18	Warner Carbide Utility Replacement Blade
			Kobalt Universal 19 Piece Standard (SAE) and Metric Matte Mechanics Tool Set
			Kobalt Universal 8 -PC Set Spine Standard (SAE) Ratchet Wrench Set

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
99.00	-	-	-	-	-
199.00	-	-	-	-	-
(99.00)	-	-	-	-	-
13.62	-	-	-	-	-
-	48.11	-	-	-	-
240.56	48.11	-	-	-	-
199.00	-	-	-	-	-
249.00	-	-	-	-	-
13.99	-	-	-	-	-
27.72	-	-	-	-	-
-	97.94	-	-	-	-
489.71	97.94	-	-	-	-
99.00	-	-	-	-	-
39.99	-	-	-	-	-
2.47	-	-	-	-	-
33.98	-	-	-	-	-
2.99	-	-	-	-	-
6.49	-	-	-	-	-
11.10	-	-	-	-	-
-	39.20	-	-	-	-
196.02	39.20	-	-	-	-
7.18	-	-	-	-	-
29.98	-	-	-	-	-
39.98	-	-	-	-	-

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			Warner Steel Paint Scraper (Replacable blade)
			Tax
			Upcharge
12/14/17	ACME TOOLS # 410 DES MOINES IA	714.43	Milwaukee 8 Gallon Dust Extractor (8960-20) KING ARTHURS TOOLS Lancelot 22 Tooth Chain Saw Cutter MILWAUKEE Plastic Dust Bags Tax Upcharge
12/21/17	ACME TOOLS # 410 DES MOINES IA	521.17	5 gal bucket, Contractor bag, Fasteners Screw Pro Pak Milwaukee WorkSkin™ Gray Cold Weather Base Layer - Large 1/2X7 HARD CAP CHISEL Pelican Small Flash light Pelican Small Flash light Milwaukee 22 oz Milled Face Framing Hammer Shovel Spade 16IN Solid Shank Milwaukee M18 FUEL™ 6-1/2 In. Circular Saw Tool Only (2730-20) Tax Upcharge
12/21/17	LOWES #02503* ALTOONA IA	119.70	2 - Kobalt Large Mens Synthetic Leather Multipurpose Gloves Item # 835168 Model # PRL-S-K 34685 Kobalt 48-in Steel Long-handle Digging Shovel Remington 16000-BTU Portable Propane Tank Top Propane Heater Tax Upcharge
12/21/17	MENARDS ALTOONA ALTOONA IA	107.47	Mr. Heater® Little Buddy 3,800 BTU Portable Propane Heater Model Number: F215100 (12) Steel 1-lb Coleman Camping Propane Cylinder

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
15.48	-	-	-	-	-
5.56	-	-	-	-	-
-	19.64	-	-	-	-
98.18	19.64	-	-	-	-
599.00	-	-	-	-	-
39.99	-	-	-	-	-
35.00	-	-	-	-	-
40.44	-	-	-	-	-
-	142.89	-	-	-	-
714.43	142.89	-	-	-	-
-	-	-	-	74.72	-
49.00	-	-	-	-	-
10.99	-	-	-	-	-
31.49	-	-	-	-	-
31.49	-	-	-	-	-
34.99	-	-	-	-	-
59.99	-	-	-	-	-
199.00	-	-	-	-	-
29.50	-	-	-	-	-
-	88.41	-	-	-	15.82
446.45	88.41	-	-	74.72	15.82
39.96	-	-	-	-	-
27.98	-	-	-	-	-
44.98	-	-	-	-	-
6.78	-	-	-	-	-
-	23.94	-	-	-	-
119.70	23.94	-	-	-	-
54.99	-	-	-	-	-
37.44	-	-	-	-	-

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			B'laster® Advanced Dry Lubricant with Teflon™ - 9.3 oz. Tax Upcharge
12/26/17	KUM & GO #208 DES MOINES IA	63.59	PROPANE NEW TANK Tax Upcharge
12/27/17	MENARDS ALTOONA ALTOONA IA	97.03	Mr. Heater® 15,000 BTU Tank Top Portable Propane Heater Model Number: F242100 Full LP Propane Gas Tank (2) Scripto®Butane Refill 78g MAXI TORCH LIGHTER Tax Upcharge
12/27/17	PLUMB SUPPLY COMPANY DES MOINES IA	208.61	None available
01/09/18	ACME TOOLS # 410 DES MOINES IA	690.03	Milwaukee M18 FUEL™ Super Hawg™ 1/2 In. Right Angle Drill Kit (with 2 M18 batteries, charger and bag) (2709-22) Shovel Spade 16IN Solid Shank MILWAUKEE 2-9/16 In. Nig Hawg Hole Cutter MILWAUKEE Hole Saw Arbors for 1-1/4 In. & Larger Hole Saws Tax
01/09/18	THE HOME DEPOT 2104 DES MOINES IA	27.53	Razor-Back 49 in. Fiberglass Handle Super Socket Digging Shovel Tax Upcharge

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
8.96	-	-	-	-	-
6.08	-	-	-	-	-
-	21.49	-	-	-	-
107.47	21.49	-	-	-	-
59.99	-	-	-	-	-
3.60	-	-	-	-	-
-	12.72	-	-	-	-
63.59	12.72	-	-	-	-
39.99	-	-	-	-	-
43.82	-	-	-	-	-
3.98	-	-	-	-	-
3.75	-	-	-	-	-
5.49	-	-	-	-	-
-	19.41	-	-	-	-
97.03	19.41	-	-	-	-
-	-	208.61	41.72	-	-
-	-	208.61	41.72	-	-
549.00	-	-	-	-	-
52.99	-	-	-	-	-
29.99	-	-	-	-	-
18.99	-	-	-	-	-
39.06	-	-	-	-	-
690.03	-	-	-	-	-
25.97	-	-	-	-	-
1.56	-	-	-	-	-
-	5.51	-	-	-	-
27.53	5.51	-	-	-	-

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01/19/18	ACME TOOLS # 410 DES MOINES IA	480.14	Milwaukee Demolition Gloves Large Milwaukee M18 FUEL™ HACKZALL® Reciprocating Saw +C795 Kit (2719-21) Milwaukee Packout compact organizer (48-22-8435) MILWAUKEE 6In. 10TPI the Torch SAWZALL Blade (25Pk) MILWAUKEE 6In. 5/8 TPI White Bi-Metal Reciprocating Saw Blade Tax
01/23/18	LOWES #02503* ALTOONA IA	140.85	NTN 3-in x 5/8 - 11 STNLS 41096 Diamond Coarse and Fine Sharpener 689776 Dewalt 5-Piece Titanium Twist Drill Bit Set Kobalt 48 in Steel Long Handle Digging Shovel Kobalt Large Mens Synthtic Leather Multipurpose Gloves Tax
01/24/18	MENARDS ALTOONA ALTOONA IA	94.95	20 - Pea gravel 1/2 cuft bag 2 - Mechanix Wear® Men's Mossy Oak® FastFit® Gloves - Large Model Number: MFF-730-010 Tax
01/26/18	LOWES #02503* ALTOONA IA	160.05	607314 Truper Mini Tiller/Digger Kobalt 1/2 in Drive Click Torque Wrench (50ft lb to 250ft lb) Kobalt 13-Piece Standard (SAE) 1/2 in Drive Deep 6-Pooint Impact Socket Set Tax
01/26/18	THE HOME DEPOT 2107 ANKENY IA	20.11	2.5 lb. Pick Mattock Tax

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
24.99	-	-	-	-	-
249.00	-	-	-	-	-
29.99	-	-	-	-	-
70.99	-	-	-	-	-
77.99	-	-	-	-	-
27.18	-	-	-	-	-
480.14	-	-	-	-	-
-	-	-	-	24.98	-
16.98	-	-	-	-	-
14.98	-	-	-	-	-
55.96	-	-	-	-	-
19.98	-	-	-	-	-
7.97	-	-	-	-	-
115.87	-	-	-	24.98	-
-	-	-	-	59.60	-
29.98	-	-	-	-	-
5.37	-	-	-	-	-
35.35	-	-	-	59.60	-
11.03	-	-	-	-	-
79.97	-	-	-	-	-
59.99	-	-	-	-	-
9.06	-	-	-	-	-
160.05	-	-	-	-	-
18.97	-	-	-	-	-
1.14	-	-	-	-	-
20.11	-	-	-	-	-

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01/30/18	MENARDS ALTOONA ALTOONA IA	70.96	Yardworks® 47" Steel Handle 8" x 8" Hand Tamper Model Number: 34395 Mechanix Wear® Men's Mossy Oak® FastFit® Gloves - X-Large Model Number: MFF-730-011 (2) 10" Pneumatic Universal Tire Farm and Ranch Tax
04/09/18	ACME TOOLS # 410 DES MOINES IA	167.98	12x.142x1" All Cut Blade ERB 606 Over-The-Glass Protective Eyewear Jackson OTG Safety Spectacles Model Code: AA (part# 3015022) Tax Upcharge
04/10/18	MENARDS ALTOONA ALTOONA IA	92.40	Hydraulic Cement Mechanix Wear® Men's FastFit Gloves - Large Model Number: MFF-05-010 Smart Electrician® 2' 12/3 3-Outlet Heavy-Duty Outdoor Extension Cord Model Number: EHCEXTC160309T Smart Electrician® Pro™ 50' 14/3 Medium-Duty Outdoor Extension Cord Model Number: M01498SP02 Tax Upcharge
04/12/18	ACME TOOLS # 410 DES MOINES IA	182.28	1/2X7 Hard Cap Cold Chisel MILWAUKEE The Wrecker™ Multi-Material SAWZALL® Blade 6 In. 7/11TPI 5 pk 6" x .095" U/A Hard Materials, Supreme Grade, Vortex Blade Milwaukee Surface Grinding Dust Shroud (49-40-6101) Nite Ize Steelie Dash Ball Car Mount Tax Upcharge

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
25.97	-	-	-	-	-
14.99	-	-	-	-	-
25.98	-	-	-	-	-
4.02	-	-	-	-	-
70.96	-	-	-	-	-
-	-	-	-	144.99	-
6.49	-	-	-	-	-
6.99	-	-	-	-	-
9.51	-	-	-	-	-
-	2.83	-	-	-	30.77
22.99	2.83	-	-	144.99	30.77
-	-	-	-	14.25	-
27.98	-	-	-	-	-
9.97	-	-	-	-	-
34.97	-	-	-	-	-
5.23	-	-	-	-	-
-	15.45	-	-	-	3.03
78.15	15.45	-	-	14.25	3.03
10.99	-	-	-	-	-
15.99	-	-	-	-	-
59.99	-	-	-	-	-
69.00	-	-	-	-	-
15.99	-	-	-	-	-
10.32	-	-	-	-	-
-	36.46	-	-	-	-
182.28	36.46	-	-	-	-

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04/12/18	MENARDS ALTOONA ALTOONA IA	100.42	Landscaper Mix, Garden Fertilizer, Top Soil Truper® 24" Steel Leaf Rake Model Number: 34308 Tax Upcharge
04/13/18	THE HOME DEPOT 2107 ANKENY IA	469.42	Sawzall Torch Blades, White Porcelain Fixture, Segement Grinding Wheel Milwaukee 7 Amp Corded 4-1/2 in. Small Angle Grinder with Sliding Lock-On Switch (6130-33) 3 - Super Glue 0.5 fl. oz. White Porcelain Repair Milwaukee battery pack 5.0aH (48-11-1850) Milwaukee M18 FUEL 18-Volt Lithium-Ion Brushless Cordless HACKZALL Reciprocating Saw (Tool-Only)(2719-20) Tax Upcharge
04/15/18	THE HOME DEPOT 2104 DES MOINES IA	179.14	Milwaukee M18 FUEL 18-Volt Lithium-Ion Brushless Cordless 4-1/2 in. / 5 in. Grinder with Paddle Switch (Tool-Only) 2780-20 Tax Upcharge
04/17/18	THE HOME DEPOT 2104 DES MOINES IA	64.06	2 - Firm Grip Extreme - Large Milwaukee Shockwave Impact Duty Drive Guide Set (12-Piece) Husky 6 in. 6-Compartment Waterproof Storage Bin Small Parts Organizer SIMPLE SEAL PAINT PROJECTS WHITE 9OZ Tax Upcharge
04/17/18	THE HOME DEPOT 2107 ANKENY IA	86.54	Maglite Black 2AA Pro Mini LED Flashlight Husky 6 in. 6-Compartment Waterproof Storage Bin Small Parts Organizer

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
-	-	-	-	74.76	-
19.98	-	-	-	-	-
5.68	-	-	-	-	-
-	4.24	-	-	-	15.84
25.66	4.24	-	-	74.76	15.84
-	-	-	-	100.91	-
49.00	-	-	-	-	-
14.94	-	-	-	-	-
129.00	-	-	-	-	-
149.00	-	-	-	-	-
26.57	-	-	-	-	-
-	72.50	-	-	-	21.38
368.51	72.50	-	-	100.91	21.38
169.00	-	-	-	-	-
10.14	-	-	-	-	-
-	35.83	-	-	-	-
179.14	35.83	-	-	-	-
29.94	-	-	-	-	-
19.94	-	-	-	-	-
5.97	-	-	-	-	-
4.58	-	-	-	-	-
3.63	-	-	-	-	-
-	12.81	-	-	-	-
64.06	12.81	-	-	-	-
25.97	-	-	-	-	-
5.97	-	-	-	-	-

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Date	Vendor	Amount	Description from the receipt* / Upcharges from invoice
			Bessey Bar Clamp, 4X2 in 330LB Tax Upcharge
04/18/18	ACME TOOLS # 410 DES MOINES IA	499.23	Milwaukee Cutting Grinding Dust Shroud (49-40-6110) (compatible with 8gal dust extractor) Milwaukee M18™ FUEL™ 2 pc. Combo Kit with Free PACKOUT Case (2897-22PO) - (1/2-inch hammer drill/driver (2704-20); 1/4-inch hex impact drive(2753-20); PACKOUT™ Tool Box 48-22-8424 (no metal top handle Includes MILWAUKEE M18 9AH HD Battery Promo MILWAUKEE 9mm General Purpose Snap Blades (10 Pack) MILWAUKEE 9mm Snap-Off Knife Precision Cutting Tax Upcharge
04/19/18	ACME TOOLS # 410 DES MOINES IA	361.42	PORTER CABLE 1-3/4 HP (Maximum Motor HP) D-Handle Router FREUD 1/4 In. Radius Quadra-Cut™ Rounding Over Bit with 1/4 In. Shank FREUD 1/2 In. (Dia.) Bearing Flush Trim Bit with 1/2 In. Shank FREUD 1/8 In. Radius Rounding Over Bit with 1/4 In. Shank FESTOOL Solid Surface / Laminate 48-Tooth Saw Blade Tax Upcharge
04/19/18	MENARDS DES MOINES DES MOINES IA	85.88	12 - Tool Shop® 2" Metal Spring Clamp Model Number: 20712 Menards® SKU: 2491316 2 - 2 x 12 x 12' #2 & Better Construction/Framing Lumber (Actual Size 1-1/2" x 11-1/4" x 12') Model Number: 1022168 Menards® SKU: 1022168 Owens Corning® Foamular® Extruded Polystyrene Insulation 3/4" x 4' x 8' R-4 Model Number: 507827 Menards® SKU: 1631250 Menards® 5 Gallon Pail Model Number: 6482910 Menards® SKU: 6482910

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
49.70	-	-	-	-	-
4.90	-	-	-	-	-
-	17.31	-	-	-	-
86.54	17.31	-	-	-	-
59.99	-	-	-	-	-
399.00	-	-	-	-	-
5.99	-	-	-	-	-
5.99	-	-	-	-	-
28.26	-	-	-	-	-
-	99.85	-	-	-	-
499.23	99.85	-	-	-	-
169.99	-	-	-	-	-
31.99	-	-	-	-	-
16.99	-	-	-	-	-
26.99	-	-	-	-	-
95.00	-	-	-	-	-
20.46	-	-	-	-	-
-	72.28	-	-	-	-
361.42	72.28	-	-	-	-
11.88	-	-	-	-	-
32.20	-	-	-	-	-
14.48	-	-	-	-	-
2.50	-	-	-	-	-

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			Gardner Bender® 8" Black Cable Ties - 1000 Pack Model Number: 46-308UVBMN Menards® SKU: 3641194
			Tax
			Upcharge
04/20/18	THE HOME DEPOT 2104 DES MOINES IA	107.55	Diablo Speed Hub Flap Discs, Sandpaper Milwaukee 8PC Screwdriver Set Tax Upcharge
04/23/18	ACME TOOLS # 410 DES MOINES IA	363.47	Festool soft sander backing pad, Bosch t shank jig, silicone sealant FESTOOL Granat D125 P1000 5 In. Grit Abrasive 50 Pack FESTOOL Granat Abrasive D125 P500 (100pk) FESTOOL Granat Abrasive D125 P320 (100pk) STIHL Oilomatic Low Kickback Saw Chain EDGE Kirova Safety Glass - Black / Clear Lens MILWAUKEE 24 In. REDSTICK™ Magnetic Box Level Tax Upcharge
04/23/18	MENARDS ALTOONA ALTOONA IA	288.30	Tough Contract Black Shark® Rotator® Powered Lift-Away Speed™ Upright Vacuum Model Number: NV681 Tax Upcharge

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
19.96	-	-	-	-	-
4.86	-	-	-	-	-
-	17.18	-	-	-	-
85.88	17.18	-	-	-	-
-	-	-	-	79.49	-
21.97	-	-	-	-	-
6.09	-	-	-	-	-
-	4.67	-	-	-	16.84
28.06	4.67	-	-	79.49	16.84
-	-	-	-	60.95	-
-	-	40.00	-	-	-
-	-	63.00	-	-	-
-	-	63.00	-	-	-
21.95	-	-	-	-	-
4.99	-	-	-	-	-
89.00	-	-	-	-	-
20.58	-	-	-	-	-
-	27.30	-	33.20	-	12.19
136.52	27.30	166.00	33.20	60.95	12.19
-	-	-	-	11.99	-
259.99	-	-	-	-	-
16.32	-	-	-	-	-
-	55.12	-	-	-	2.54
276.31	55.12	-	-	11.99	2.54

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04/24/18	THE HOME DEPOT 2104 DES MOINES IA	26.44	Dewalt Ceramic Heat Glue Gun 10" All Purpose Glue Stick 12 Pack Tax Upcharge
04/25/18	LOWES #02503* ALTOONA IA	146.22	Scotts Deluxe Edgeguard Comfortgel Hand Transplanter Kobalt Short-Handle Steel Drain Spade Tax Upcharge
04/25/18	ACME TOOLS # 410 DES MOINES IA	103.83	5 Gal Acme Tools/Milwaukee Bucket 6 Gal Acme Tools/Milwaukee Bucket 3 - Milwaukee packout compact organizer (48-22-8435) Tax Upcharge
04/27/18	MENARDS ALTOONA ALTOONA IA	27.46	Nelson® Front Trigger 8-Pattern Nozzle Model Number: 830082-1002 Menards® SKU: 2742043 Nelson® 5,670 sq. ft. Impulse Lawn Sprinkler Model Number: 820123-1002 Menards® SKU: 2741867 Yardworks® Metal Shut-Off Y-Valve Model Number: 97977 Menards® SKU: 2748137 Tax Upcharge
04/30/18	MENARDS ALTOONA ALTOONA IA	185.54	Microtex Microfiber Auto Cloths - 24 Pack Model Number: MPX-110240 Menards® SKU: 2618494 3/8" x 50' Metal Garden Hose Model Number: 00380 KNIPEX® 8" High Leverage Combination Pliers Model Number: 0201200SBA KNIPEX® 8-3/4" Concreters' Nippers Model Number: 9901220SBA Gilmour® 8,500 sq. ft. Impulse Lawn Sprinkler Model Number: 809993-1002 Nelson® Industrial Rear Trigger Spray Nozzle Model Number: 855012-1002

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
19.97	-	-	-	-	-
4.97	-	-	-	-	-
1.50	-	-	-	-	-
-	5.29	-	-	-	-
26.44	5.29	-	-	-	-
-	-	-	-	60.00	-
7.98	-	-	-	-	-
69.96	-	-	-	-	-
8.28	-	-	-	-	-
-	16.52	-	-	-	12.72
86.22	16.52	-	-	60.00	12.72
3.99	-	-	-	-	-
3.99	-	-	-	-	-
89.97	-	-	-	-	-
5.88	-	-	-	-	-
-	20.77	-	-	-	-
103.83	20.77	-	-	-	-
12.98	-	-	-	-	-
9.94	-	-	-	-	-
2.99	-	-	-	-	-
1.55	-	-	-	-	-
-	5.49	-	-	-	-
27.46	5.49	-	-	-	-
7.99	-	-	-	-	-
79.76	-	-	-	-	-
26.99	-	-	-	-	-
19.33	-	-	-	-	-
29.99	-	-	-	-	-
6.99	-	-	-	-	-

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			Super Lube® Multi-Purpose Synthetic Lubricant - 0.25 oz Model Number: 51010 Menards® SKU: 2432197
			Tax
			Upcharge
04/30/18	THE HOME DEPOT 2104 DES MOINES IA	94.22	HART 21 oz Steel Curved Handle Milled Face Framing Hammer Orbit 20,106 sq. ft. Zinc Impact Sprinkler with Plastic Wheel Base Razor-Back 15-Tine Forged Bow Rake Tax Upcharge
05/01/18	ACME TOOLS # 410 DES MOINES IA	676.79	Milwaukee M18 FUEL™ 1 in. SDS Plus Rotary Hammer XC HIGH DEMAND™ Kit (2712-22HD) with battery 9.0ah, charger and case, tool only #2712-20 MILWAUKEE INKZALL™ Stylus & Black Marker Milwaukee 48-20-7495 6-Piece M/2™ 2-Cutter SDS-Plus Rotary Hammer Drill Bit Kit Tax Upcharge
05/01/18	THE HOME DEPOT 2104 DES MOINES IA	50.83	Turf Bldr Sunshade grass Milwaukee 6 in. and 10 in. Straight-Jaw Pliers Set (2-Piece) Tax Upcharge
05/05/18	ACME TOOLS # 410 DES MOINES IA	341.26	Milwaukee M18 FUEL™ HIGH DEMAND Cordless String Trimmer Kit (2725-21HD); with battery pack; Milwaukee trimmer line; Milwaukee loaded trimmer head spool Promo: MILWAUKEE M18 5.0XC Redlithium Battery Pack MILWAUKEE .080 In. x 150 Ft. Trimmer Line

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
3.99	-	-	-	-	-
10.50	-	-	-	-	-
-	37.11	-	-	-	-
185.54	37.11	-	-	-	-
51.94	-	-	-	-	-
9.97	-	-	-	-	-
26.98	-	-	-	-	-
5.33	-	-	-	-	-
-	18.84	-	-	-	-
94.22	18.84	-	-	-	-
599.00	-	-	-	-	-
9.49	-	-	-	-	-
29.99	-	-	-	-	-
38.31	-	-	-	-	-
-	135.36	-	-	-	-
676.79	135.36	-	-	-	-
-	-	-	-	27.98	-
19.97	-	-	-	-	-
2.88	-	-	-	-	-
-	4.23	-	-	-	5.94
22.85	4.23	-	-	27.98	5.94
299.00	-	-	-	-	-
9.97	-	-	-	-	-

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			MILWAUKEE M18™ FUEL™ QUIK-LOK™ 10 in. Pole Saw Attachment Tax Upcharge
05/07/18	LOWES #02503* ALTOONA IA	114.38	2 - Item # 561393 Model # 38101-18 FiberFix 1-in Black Repair Wrap Irwin 6 in Black Oxide Adjustable Wrench Individual Item # 63283 Model # 24605 IRWIN 12-Piece Tap and Die Set Kobalt Universal 8 -PC Set Spine Standard (SAE) Ratchet Wrench Set Tax Upcharge
05/08/18	MENARDS DES MOINES DES MOINES IA	103.85	Nature's Finest™ Northern Blend Grass Seed - 20 lbs. 4' x 50' Barricade Fence Tax Upcharge
05/08/18	ACME TOOLS # 410 DES MOINES IA	251.20	Milwaukee Inkzall Red Point Marker MILWAUKEE M18™ FUEL™ 1/2 in. High Torque Impact Wrench with Pin Detent Tax Upcharge
05/08/18	MENARDS ALTOONA ALTOONA IA	52.28	KNIPEX® 8" Needle Nose Cutting Pliers Model Number: 2611200SBA KNIPEX® 8-3/4" Concreters' Nippers Model Number: 9901220SBA Tax Upcharge

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
12.97	-	-	-	-	-
19.32	-	-	-	-	-
-	68.25	-	-	-	-
341.26	68.25	-	-	-	-
11.98	-	-	-	-	-
10.98	-	-	-	-	-
24.98	-	-	-	-	-
59.97	-	-	-	-	-
6.47	-	-	-	-	-
-	22.88	-	-	-	-
114.38	22.88	-	-	-	-
39.99	-	-	-	-	-
57.98	-	-	-	-	-
5.88	-	-	-	-	-
-	20.77	-	-	-	-
103.85	20.77	-	-	-	-
-	-	-	-	7.98	-
229.00	-	-	-	-	-
14.22	-	-	-	-	-
-	48.55	-	-	-	1.69
243.22	48.55	-	-	7.98	1.69
29.99	-	-	-	-	-
19.33	-	-	-	-	-
2.96	-	-	-	-	-
-	10.46	-	-	-	-
52.28	10.46	-	-	-	-

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05/12/18	ACME TOOLS # 410 DES MOINES IA	634.94	Milwaukee M18™ FUEL™ XC HIGH DEMAND™ 10In Dual Bevel Sliding Compound Miter Saw Kit (2734-21HD) Tax Upcharge
05/16/18	THE HOME DEPOT 2107 ANKENY IA	163.03	Inkzall white paint marker, Milwaukee Bi-Metal Hol Saws Milwaukee 2-9/16 in. Switchblade Selfeed Drill Bit Milwaukee 1-3/8 in. Switchblade Self Feed Bit Milwaukee 2-9/16 in. Switchblade Replacement Blade (3-Pack) Tax Upcharge
05/18/18	ACME TOOLS # 410 DES MOINES IA	538.47	M12 LED Metal Flashlight w/ Free Knife Milwaukee M12™ LED Metal Flashlight (Bare Tool); Milwaukee M18™ FUEL™ 2 pc. Combo Kit with Free PACKOUT Case (2897-22PO) - (1/2-inch hammer drill/driver (2704-20); 1/4-inch hex impact drive(2753-20); PACKOUT™ Tool Box 48-22-8424 (no metal top handle)) MILWAUKEE Cut 3 Dipped Gloves - L 48-22-8932 Tax Upcharge
05/22/18	LOWES #02503* ALTOONA IA	51.90	12in recip bld Kobalt Universal 19-Piece Standard (SAE) and Metric Matte Mechanics Tool Set Tax Upcharge
05/23/18	LOWES #02503* ALTOONA IA	148.26	3 NTN BF 5 in x 0.045 ABASV Estwing 15 In Steel Wrecking Bar

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
599.00	-	-	-	-	-
35.94	-	-	-	-	-
-	126.99	-	-	-	-
634.94	126.99	-	-	-	-
-	-	-	-	53.89	-
46.97	-	-	-	-	-
32.97	-	-	-	-	-
19.97	-	-	-	-	-
9.23	-	-	-	-	-
-	21.18	-	-	-	11.43
109.14	21.18	-	-	53.89	11.43
99.00	-	-	-	-	-
399.00	-	-	-	-	-
9.99	-	-	-	-	-
30.48	-	-	-	-	-
-	107.69	-	-	-	-
538.47	107.69	-	-	-	-
-	-	-	-	23.98	-
24.98	-	-	-	-	-
2.94	-	-	-	-	-
-	5.30	-	-	-	5.08
27.92	5.30	-	-	23.98	5.08
-	-	-	-	59.94	-
19.96	-	-	-	-	-

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			Kobalt Universal 8 -PC Set Spine Standard (SAE) Ratchet Wrench Set
			Tax
			Upcharge
05/23/18	THE HOME DEPOT 2104 DES MOINES IA	68.84	DEWALT 21 in. Spring Steel Flat Bar
			Husky 100-Position Flex-Head Ratcheting Wrench Set SAE (6-Piece)
			Tax
			Upcharge
05/24/18	MENARDS ALTOONA ALTOONA IA	34.13	2 x 12 x 12' #2 & Better Construction/Framing Lumber (Actual Size 1-1/2" x 11-1/4" x 12') Model Number: 1022168
			Menards® SKU: 1022168
			Tax
			Upcharge
05/25/18	THE HOME DEPOT 2107 ANKENY IA	411.28	Milwaukee M18 Lithium-Ion Cordless Jobsite Radio/Charger 2792-20
			Milwaukee M18 FUEL 18-Volt Lithium-Ion Brushless Cordless Mid Torque 1/2 in. Impact Wrench W/ Pin Detent (Tool-Only) 2860-20
			Tax
			Upcharge
05/31/18	ACME TOOLS # 410 DES MOINES IA	227.31	Milwaukee Demolition Gloves Large
			Milwaukee Demolition Gloves Large
			40100 481 pin Rolling Head Pry Bar
			40101 481 pin Rolling Head Pry Bar
			Wilton 8lb head, 30 in Bash Sledge Hammer
			Milwaukee jobsite cooler (48-22-8250)

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
59.97	-	-	-	-	-
8.39	-	-	-	-	-
-	16.94	-	-	-	12.71
88.32	16.94	-	-	59.94	12.71
14.97	-	-	-	-	-
49.97	-	-	-	-	-
3.90	-	-	-	-	-
-	13.77	-	-	-	-
68.84	13.77	-	-	-	-
32.20	-	-	-	-	-
1.93	-	-	-	-	-
-	6.83	-	-	-	-
34.13	6.83	-	-	-	-
199.00	-	-	-	-	-
189.00	-	-	-	-	-
23.28	-	-	-	-	-
-	82.26	-	-	-	-
411.28	82.26	-	-	-	-
24.99	-	-	-	-	-
24.99	-	-	-	-	-
10.99	-	-	-	-	-
10.99	-	-	-	-	-
88.99	-	-	-	-	-
44.00	-	-	-	-	-

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			MILWAUKEE IKZALL Style & Black Marker
			Tax
			Upcharge
06/01/18	MENARDS ALTOONA ALTOONA IA	99.21	2 - Pro Clean Basics Terry Towels - 12 Count Model Number: 51745 Menards® SKU: 6489699 Linzer Signature Basics One Coat Paint Set - 8 pc. Model Number: MENRS708SP Menards® SKU: 5610217 Duck Clean Release® 1.88" x 60 yd Blue 14-Day Multi-Surface Painting Tape - 3 Pack Model Number: 240461 Menards® SKU: 5643122 2 - Nautica Interior Paint Satin W/P41-9410A Gallon Tax Upcharge
06/03/18	AUTOZONE #6313 ALTOONA IA	181.23	None available
06/04/18	AUTOZONE #6313 ALTOONA IA	(53.00)	None available
07/05/18	MENARDS ALTOONA ALTOONA IA	30.13	Tough Contract Black 2 - Stanley® Fatmax® 18mm Single Blade Snap Knife Model Number: FMHT10329 Menards® SKU: 2375287 Tax Upcharge
07/06/18	MENARDS ALTOONA ALTOONA IA	66.75	Master Lock® 1-1/2" Aluminum Long Shackle Padlock - 2 Pack Model Number: 9150TLFHC Menards® SKU: 2199328 2 - Master Lock® 30' x 3/8" Vinyl Coated Steel Braided Cable Model Number: 70DCC Menards® SKU: 2212247 Tax Upcharge

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
9.49	-	-	-	-	-
12.87	-	-	-	-	-
-	45.46	-	-	-	-
227.31	45.46	-	-	-	-
5.96	-	-	-	-	-
11.99	-	-	-	-	-
13.68	-	-	-	-	-
61.96	-	-	-	-	-
5.62	-	-	-	-	-
-	19.84	-	-	-	-
99.21	19.84	-	-	-	-
-	-	181.23	36.25	-	-
-	-	181.23	36.25	-	-
-	-	(53.00)	(10.60)	-	-
-	-	(53.00)	(10.60)	-	-
-	-	-	-	12.48	-
15.94	-	-	-	-	-
1.71	-	-	-	-	-
-	3.38	-	-	-	2.65
17.65	3.38	-	-	12.48	2.65
12.99	-	-	-	-	-
49.98	-	-	-	-	-
3.78	-	-	-	-	-
-	13.35	-	-	-	-
66.75	13.35	-	-	-	-

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Date	Vendor	Amount	Description from the receipt* / Upcharges from invoice
07/09/18	MENARDS ALTOONA ALTOONA IA	145.21	Bostitch® 1.2-Gallon 120 PSI Portable Electric Trim Air Compressor Model Number: CAP1512-OF Tool Shop 3/8' x 25' PVC Air Hose Model Number PVC380253 Tax Upcharge
07/11/18	ACME TOOLS # 410 DES MOINES IA	580.88	Milwaukee M18 FUEL 2 pc. Combo Kit (2897-22) (hammer drill/ impact driver) Milwaukee M18 FUEL™ HACKZALL® Reciprocating Saw Kit (2719-21) Tax Upcharge
07/14/18	LOWES #02503* ALTOONA IA	157.92	Craftsman 165 Piece Set 7-Piece 3/8 In Drive Hex Bit Metric Driver Socket Set Tax Upcharge
08/18/18	ACME TOOLS # 410 DES MOINES IA	528.94	Milwaukee M18 FUEL™ 1 In. SDS Plus Rotary Hammer Kit(2712-22); Promo with rotary hammer - Milwaukee M18 5.0XC Redlithium battery pack (48-11-1850) Tax Upcharge
08/28/18	MENARDS ALTOONA ALTOONA IA	78.42	Fatmax 50' Air hose Combo BDS7804 Tax Upcharge
08/31/18	PLUMB SUPPLY COMPANY DES MOINES IA	145.72	None available

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
129.00	-	-	-	-	-
7.99	-				
8.22	-	-	-	-	-
-	29.04	-	-	-	-
145.21	29.04	-	-	-	-
349.00	-	-	-	-	-
199.00	-	-	-	-	-
32.88	-	-	-	-	-
-	116.18	-	-	-	-
580.88	116.18	-	-	-	-
129.00	-	-	-	-	-
19.98	-	-	-	-	-
8.94	-	-	-	-	-
-	31.58	-	-	-	-
157.92	31.58	-	-	-	-
499.00	-	-	-	-	-
29.94	-	-	-	-	-
-	105.79	-	-	-	-
528.94	105.79	-	-	-	-
73.98	-	-	-	-	-
4.44	-	-	-	-	-
-	15.68	-	-	-	-
78.42	15.68	-	-	-	-
-	-	145.72	29.14	-	-
-	-	145.72	29.14	-	-

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09/05/18	ACME TOOLS # 410 DES MOINES IA	612.12	Milwaukee M18 FUEL™ Hole Hawg® Right Angle Drill w/ Quik-Lok™ XC HIGH DEMAND™ Kit (2708-22HD); Promo with Hole Hawg - 2 pk Milwaukee M18 5.0XC Redlithium battery pack (48-11-1852F) (3) Milwaukee 7/16" SHANK ARBOR Tax Upcharge
09/07/18	ACME TOOLS # 410 DES MOINES IA	253.09	Hyflex Ultra Light Weight Assembly Glove Coleman Cable - 12 Ft. 4 Gauge Booster Cable W/Polar-Glo™ Clamps Stiletto - TiBone MINI-14 oz Smooth Face Hammer with 16 in. Straight Titanium Handle Tax Upcharge
09/07/18	ACME TOOLS # 410 DES MOINES IA	137.78	MILWAUKEE 9In 8TPI The Wrecker SAWZALL Blade (25pk) MILWAUKEE The Wrecker™ Multi-Material SAWZALL® Blade 6 In. 7/11TPI 25 pk Tax Upcharge
09/07/18	ACME TOOLS # 410 DES MOINES IA	426.10	MILWAUKEE INKZALL Fine Point Black Marker (2-Pack) 48-22-3105 MILWAUKEE INKZALL Fine Point Black Marker (2-Pack) 48-22-3105 Milwaukee M18™ LED Work Light (2735-20) MILWAUKEE M18 FUEL™ 1/2 In. High Torque Impact Wrench with Friction Ring Kit Tax Upcharge
09/08/18	MILLS FLEET FARM	105.99	DeWalt 142 piece Mechanical Tool Kit (DWMT73802) Tax Upcharge

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
549.00	-	-	-	-	-
28.47	-	-	-	-	-
34.65	-	-	-	-	-
-	122.42	-	-	-	-
612.12	122.42	-	-	-	-
-	-	-	-	6.78	-
34.99	-	-	-	-	-
196.99	-	-	-	-	-
14.33	-	-	-	-	-
-	49.18	-	-	-	1.44
246.31	49.18	-	-	6.78	1.44
74.99	-	-	-	-	-
54.99	-	-	-	-	-
7.80	-	-	-	-	-
-	27.56	-	-	-	-
137.78	27.56	-	-	-	-
1.99	-	-	-	-	-
1.99	-	-	-	-	-
49.00	-	-	-	-	-
349.00	-	-	-	-	-
24.12	-	-	-	-	-
-	85.22	-	-	-	-
426.10	85.22	-	-	-	-
99.99	-	-	-	-	-
6.00	-	-	-	-	-
-	21.20	-	-	-	-
105.99	21.20	-	-	-	-

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09/12/18	ACME TOOLS # 410 DES MOINES IA	326.46	Milwaukee 3/8 in diamond plus hole saw Milwaukee M18 FUEL 2 pc. Combo Kit (2897-22PO) with Free PACKOUT Case (1/2-inch hammer drill/driver (2704-20); 1/4-inch hex impact drive(2753-20)); Packout organizer 48-22-8424 MILWAUKEE 4PC Speed Feed Wood Bit Set Tax Upcharge
09/14/18	THE HOME DEPOT 2107 ANKENY IA	171.66	Milwaukee M12 battery/ charger kit (48592420) Husky 6 in. 6-Compartment Waterproof Storage Bin Small Parts Organizer Milwaukee M12 Cordless Lithium-Ion Rotary Tool (246020) DEWALT Carbide Utility Blade (50-Pack) Tax Upcharge
09/17/18	MENARDS ALTOONA ALTOONA IA	15.04	Libman® 18" Multi-Surface Push Broom Model Number: 804 Menards® SKU: 6489778 1 x 6 x 10' Standard Pine Board (Actual Size 3/4" x 5-1/2" x 10') Model Number: 1031120 Menards® SKU: 1031120 Tax Upcharge
09/17/18	HARBOR FREIGHT TOOLS 88 DES MOINES IA	34.30	19-1/2x14-1/2 200 Polypropylene Dolly 19-1/2x14-1/2 200 Polypropylene Dolly 33PC SECURITY BIT SET 2YR REPLACEMENT PLAN Tax Upcharge
09/17/18	MENARDS ALTOONA ALTOONA IA	479.18	Paslode® 2-3/8" x .113 Paper Hot-Dipped Galvanized Ring Shank Full Round Framing Nail -1,000 Count and Fuel Pack Paslode® 7.4-Volt Lithium-Ion Cordless 30° Framing Nailer

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
-	-	-	-	16.99	-
269.00	-	-	-	-	-
21.99	-	-	-	-	-
18.48	-	-	-	-	-
-	61.69	-	-	-	3.60
309.47	61.69	-	-	16.99	3.60
69.00	-	-	-	-	-
5.97	-	-	-	-	-
69.00	-	-	-	-	-
17.97	-	-	-	-	-
9.72	-	-	-	-	-
-	34.33	-	-	-	-
171.66	34.33	-	-	-	-
9.97	-	-	-	-	-
4.22	-	-	-	-	-
0.85	-	-	-	-	-
-	3.01	-	-	-	-
15.04	3.01	-	-	-	-
12.99	-	-	-	-	-
10.39	-	-	-	-	-
6.49	-	-	-	-	-
2.49	-	-	-	-	-
1.94	-	-	-	-	-
-	6.86	-	-	-	-
34.30	6.86	-	-	-	-
41.48	-	-	-	-	-
399.00	-	-	-	-	-

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			Paslode® Framing Fuel with All-Season Formula
			Tax
			Upcharge
09/25/18	ACME TOOLS # 410 DES MOINES IA	392.17	Milwaukee 20" Packout Tote 48-22-8320
			Milwaukee 3/8 in. Drive 56 pc. Ratchet & Socket Set - SAE & Metric 48-22-9008
			Milwaukee SHOCKWAVE™ 75-Piece Impact Drill and Drive Set 48-32-4030
			Tax
			Upcharge
09/26/18	MENARDS ALTOONA ALTOONA IA	46.58	2 - Masterforce® 31" Wood D-Handle Transfer Shovel Model Number: 2347250
			Tax
			Upcharge
10/01/18	ACME TOOLS # 410 DES MOINES IA	171.70	Milwaukee M18™ Cordless Lithium-Ion Wet/Dry Vacuum 0880-20 (Battery and Charger Not Included)
			Milwaukee SHOCKWAVE™ 75-Piece Impact Drill and Drive Set 48-32-4030
			MILWAUKEE INKZALL Fine Point Black Marker (2-Pack) 48-22-3105
			Tax
			Upcharge
10/02/18	THE HOME DEPOT 2107 ANKENY IA	211.16	2-Diablo Steel Demon 6" Carbide, Dremel multipurpose cutting bit
			(2520-21) Milwaukee M12 FUEL 12-Volt Lithium-Ion Brushless Cordless HACKZALL Reciprocating Saw (252020) Kit w/(1) 4.0Ah Batteries, Charger & Tool Bag; Promo item -Milwaukee M12 12-Volt Lithium-Ion Cordless 3/8 in. Ratchet (245720) (\$99.00)
			Tax
			Upcharge

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
11.58	-	-	-	-	-
27.12	-	-	-	-	-
-	95.84	-	-	-	-
479.18	95.84	-	-	-	-
129.99	-	-	-	-	-
179.99	-	-	-	-	-
59.99	-	-	-	-	-
22.20	-	-	-	-	-
-	78.43	-	-	-	-
392.17	78.43	-	-	-	-
43.94	-	-	-	-	-
2.64	-	-	-	-	-
-	9.32	-	-	-	-
46.58	9.32	-	-	-	-
99.00	-	-	-	-	-
59.99	-	-	-	-	-
2.99	-	-	-	-	-
9.72	-	-	-	-	-
-	34.34	-	-	-	-
171.70	34.34	-	-	-	-
-	-	-	-	30.21	-
169.00	-	-	-	-	-
11.95	-	-	-	-	-
-	35.83	-	-	-	6.40
180.95	35.83	-	-	30.21	6.40

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10/04/18	MENARDS ALTOONA ALTOONA IA	116.76	Drill bits, Tapcon Hex, GRK 240pk Irwin® 4" Quick-Adjusting Workshop Vise Model Number: 1959551 Wall Lenk® 6.4oz Butane Fuel Model Number: LBF-640 Menards® SKU: 2447903 AccuSharp® Diamond Pocket Stone Model Number: 027C Menards® SKU: 2432986 Tax Upcharge
10/08/18	THE HOME DEPOT 2107 ANKENY IA	111.02	Husky 3-Piece Vertical Air Shut-Off Kit DIABLO 5 in. x 1/8 in. x 7/8 in. Dual Metal Cutting and Grinding Disc with Type 27 Depressed Center Werner 4 ft. Fiberglass Step Ladder with 250 lb. Load Capacity Type I Duty Rating Milwaukee 11-in-1 Multi-Tip Screwdriver with Square Drive Bits Milwaukee Jobsite Straight Scissors Tax Upcharge
10/10/18	THE HOME DEPOT 2107 ANKENY IA	429.63	Milwaukee Carbide drill bits (299722) Milwaukee M18 FUEL 2 pc. Combo Kit (1/2-inch hammer drill/driver (2804-20); 1/4-inch hex impact drive(2853-20)); Promo - Milwaukee M18 5.0XC Redlithium battery pack (48111850);(\$99.00) Tax Upcharge
10/15/18	THE HOME DEPOT 2107 ANKENY IA	419.21	Dewalt D55168 225 PSI 15 Gal Portable Electric Air Compressor (yellow and black) Everbilt 1/4 in. Lead Free Brass Threaded FIP x FIP Ball Valve Model# 116-2-14-EB (176) Tax Upcharge
10/16/18	MENARDS ALTOONA ALTOONA IA	44.12	Painter's Choice® 12" x 13" White Cotton Paint Towels - 20 pk. Model Number: 5613577 Menards® SKU: 5613577 Polar Plastics 8' x 25' 4-mil Clear High-Clarity Rolled Poly Plastic Film Model Number: 5680040 Menards® SKU: 5680040

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
-	-	-	-	57.18	-
39.99	-	-	-	-	-
3.99	-	-	-	-	-
8.99	-	-	-	-	-
6.61	-	-	-	-	-
-	11.23	-	-	-	12.12
59.58	11.23	-	-	57.18	12.12
7.98	-	-	-	-	-
11.91	-	-	-	-	-
44.94	-	-	-	-	-
9.97	-	-	-	-	-
29.94	-	-	-	-	-
6.28	-	-	-	-	-
-	22.20	-	-	-	-
111.02	22.20	-	-	-	-
-	-	-	-	26.31	-
379.00	-	-	-	-	-
24.32	-	-	-	-	-
-	80.35	-	-	-	5.58
403.32	80.35	-	-	26.31	5.58
389.00	-	-	-	-	-
6.48	-	-	-	-	-
23.73	-	-	-	-	-
-	83.84	-	-	-	-
419.21	83.84	-	-	-	-
4.98	-	-	-	-	-
8.99	-	-	-	-	-

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			Klean Strip Premium Aerosol Stripper SR72 18OZ 2 - Sunnyside® Lacquer Thinner - 1 qt. Model Number: 45732 Menards® SKU: 5613719 Scott Rags Roll 6PK 42539 Tax Upcharge
10/17/18	MENARDS ALTOONA ALTOONA IA	57.34	Red Devil® 2-1/2" Heavy-Duty 4-Edge Scraper Replacement Blade Model Number: 3162 Menards® SKU: 5617304 2 - Gerber® Exchange-A-Blade Lite Utility Knife Model Number: 31-000345 2 - Red Devil® EZ GRIP™ Painter's 19-In-1 Tool Model Number: 6295 2 - Sunnyside® Lacquer Thinner - 1 qt. Model Number: 45732 Menards® SKU: 561371 Tax Upcharge
10/18/18	ACME TOOLS # 410 DES MOINES IA	533.23	10oz Clear Contractor RTV Silicone Sealant Milwaukee 16 ft Premium Magnetic Tape Measure Milwaukee 16' STUD Tape Measure Milwaukee M18 FUEL™ 4-1/2 in. / 5 in. Braking Grinder Kit 2783-22; Promo with braking grinder - Milwaukee M18 5.0XC Redlithium battery pack 48-11-1850 5 Gal Acme Tools/Milwaukee Bucket Tax Upcharge
10/20/18	ACME TOOLS # 410 DES MOINES IA	263.93	Milwaukee 24 In. Hardtop™ Rolling Bag 48-22-8220; Milwaukee M12™ Heated Hoodie Only XL (Black) Tax Upcharge
10/23/18	O DONNELL ACE HARDWARE DES MOINES IA	26.15	NOZZLE GUN METAL LARGE BRASS SHUTOFF HOSE 3/4"

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
5.97	-	-	-	-	-
10.70	-	-	-	-	-
10.98	-	-	-	-	-
2.50	-	-	-	-	-
-	8.82	-	-	-	-
44.12	8.82	-	-	-	-
3.49	-	-	-	-	-
19.96	-	-	-	-	-
19.94	-	-	-	-	-
10.70	-	-	-	-	-
3.25	-	-	-	-	-
-	11.47	-	-	-	-
57.34	11.47	-	-	-	-
-	-	-	-	5.09	-
16.99	-	-	-	-	-
19.99	-	-	-	-	-
449.00	-	-	-	-	-
11.97	-	-	-	-	-
30.19	-	-	-	-	-
-	105.57	-	-	-	1.08
528.14	105.57	-	-	5.09	1.08
149.99	-	-	-	-	-
99.00	-	-	-	-	-
14.94	-	-	-	-	-
-	52.79	-	-	-	-
263.93	52.79	-	-	-	-
7.99	-	-	-	-	-
9.99	-	-	-	-	-

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			WATER JET NOZZLE Tax Upcharge
10/31/18	THE HOME DEPOT 2107 ANKENY IA	210.94	Mikwaukee M18 18-volt Lithium-Ion High Output 12.0Ah battery pack (48111812) Tax Upcharge
11/03/18	ACME TOOLS # 410 DES MOINES IA	353.18	Milwaukee 9 in Sawzall blade M18 Fuel D-Handle Jig Saw Kit (2737-21); Tax Upcharge
11/08/18	MENARDS ALTOONA ALTOONA IA	125.35	Duck Blue 14 Day Pak 2 - Flexzilla® Pro 12/3 Heavy-Duty Outdoor Extension Cord Model Number: FZ51282 Smart Electrician®: Cable 6-Outlet Power Strip with 8 ft Cord Model Number: 4666SEDID Menards® SKU: 3705672 Dremel® Multi Max™ 3-1/4" Hook and Loop 60 Grit Oscillating Multi-Tool Diamond Paper Model Number: MM910 Menards® SKU: 2360014 Performax™ 3-11/32" Oscillating Multi-Tool Finger Rasp Model Number: JDFRCC1 Menards® SKU: 2360966 Performax™ 3-15/64" Sanding Pad Oscillating Multi-Tool Accessory Model Number: JDSTSP1 Menards® SKU: 2360977 Performax® 2" Assorted Sanding Finger Sheets - 24 Pack Model Number: TBD66 Menards® SKU: 2367946 Gorilla® 1" x 30' Black Tape To-Go Model Number: 6100101 Menards® SKU: 5750054 Tax Upcharge

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
6.69	-	-	-	-	-
1.48	-	-	-	-	-
-	5.23	-	-	-	-
26.15	5.23	-	-	-	-
199.00	-	-	-	-	-
11.94	-	-	-	-	-
-	42.19	-	-	-	-
210.94	42.19	-	-	-	-
-	-	-	-	79.04	-
254.15	-	-	-	-	-
19.99	-	-	-	-	-
-	53.88	-	-	-	16.76
274.14	53.88	-	-	79.04	16.76
-	-	-	-	14.95	-
59.98	-	-	-	-	-
7.97	-	-	-	-	-
11.41	-	-	-	-	-
8.99	-	-	-	-	-
6.99	-	-	-	-	-
4.99	-	-	-	-	-
2.97	-	-	-	-	-
7.10	-	-	-	-	-
-	21.91	-	-	-	3.16
110.40	21.91	-	-	14.95	3.16

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11/09/18	ACME TOOLS # 410 DES MOINES IA	422.94	Milwaukee M18™ FUEL™ 3-Tool Combo Kit (1/2 in. hammer drill (2804-20), M18™ FUEL™ 1/4 in. hex impact driver (2853-20) and M18™ FUEL™ SAWZALL® reciprocating saw (2720-20) with kit purchase -Milwaukee PACKOUT™ Large Tool Box (with metal top handle) 48-22-8425 Tax Upcharge
11/26/18	ACME TOOLS # 410 DES MOINES IA	463.17	Milwaukee Sawzall blades, Milwaukee Inkzall blue point markers Milwaukee 15" pack out tote 48-22-8315 Milwaukee Free Flex Work Glove L Milwaukee Free Flex Work Glove L Milwaukee M18 Fuel Mid-Torque impact Wrench 1/2" friction ring - bare tool (2861-20) Tax Upcharge
11/28/18	ACME TOOLS # 410 DES MOINES IA	213.02	Bosch Soft Hook & Loop Sander backing pad, Festool Granat Abrasive Milwaukee 5 in. Random Orbit Palm Sander (6034-21); Milwaukee Demolition Gloves Large Milwaukee Demolition Gloves Large Tax Upcharge
11/29/18	THE HOME DEPOT 2107 ANKENY IA	155.69	Clorox Clean Up Fresh 32 oz Milwaukee M12 Cordless Lithium-Ion Rotary Tool (246020) Hole Dozer General Purpose Bi-Metal Hole Saw Set (9-Piece) Milwaukee 1-1/4 in. Hole Dozer Bi-Metal Hole Saw with 3/8 in. Arbor & Pilot Bit Tax Upcharge

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
399.00	-	-	-	-	-
23.94	-	-	-	-	-
-	84.59	-	-	-	-
422.94	84.59	-	-	-	-
-	-	-	-	118.97	-
99.00	-	-	-	-	-
14.99	-	-	-	-	-
14.99	-	-	-	-	-
189.00	-	-	-	-	-
26.22	-	-	-	-	-
-	67.42	-	-	-	25.21
344.20	67.42	-	-	118.97	25.21
-	-	-	-	71.98	-
79.00	-	-	-	-	-
24.99	-	-	-	-	-
24.99	-	-	-	-	-
12.06	-	-	-	-	-
-	27.35	-	-	-	15.25
141.04	27.35	-	-	71.98	15.25
-	-	-	-	6.94	-
79.00	-	-	-	-	-
49.97	-	-	-	-	-
10.97	-	-	-	-	-
8.81	-	-	-	-	-
-	29.67	-	-	-	1.47
148.75	29.67	-	-	6.94	1.47

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12/11/18	MENARDS ALTOONA ALTOONA IA	101.23	Flat washers, oxide drill bits, Titanium Drill bits, Perf Tube, Weldable flt Magna Industries MT 775 C 3-In-1 Micro Butane Torch 7 Piece Kit Tax Upcharge
12/11/18	THE HOME DEPOT 2107 ANKENY IA	116.44	Dremel Wood Drywall Saw bld 2 - Empire UltraView LED 9 in. Torpedo Level Milwaukee 6 in. and 10 in. Straight-Jaw Pliers Set (2-Piece) Milwaukee 16 ft. STUD Tape Measure Tax Upcharge
12/12/18	ACME TOOLS # 410 DES MOINES IA	176.23	Milwaukee sawzall blade, plastic shims Channellock Professional 5pc Precision Screddriver set Milwaukee Free Flex Work Glove L Milwaukee M18™ Random Orbit Sander (Bare Tool) 2648-20 Tax Upcharge
12/17/18	ACME TOOLS # 410 DES MOINES IA	84.60	Plastic Shims MILWAUKEE 16 In. Straight-Jaw Pliers BOSCH Soft Hook-&-Loop Sander Backing Pad RS034B MILWAUKEE 6 In. Straight-Jaw Pliers Tax Upcharge
12/19/18	STETSON BUILDING PRODUCTS DES MOINES IA	109.80	None available

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
-	-	-	-	65.51	-
29.99	-	-	-	-	-
5.73	-	-	-	-	-
-	6.36	-	-	-	13.89
35.72	6.36	-	-	65.51	13.89
-	-	-	-	9.97	-
59.94	-	-	-	-	-
19.97	-	-	-	-	-
19.97	-	-	-	-	-
6.59	-	-	-	-	-
-	21.17	-	-	-	2.12
106.47	21.17	-	-	9.97	2.12
-	-	-	-	37.27	-
14.99	-	-	-	-	-
14.99	-	-	-	-	-
99.00	-	-	-	-	-
9.98	-	-	-	-	-
-	27.35	-	-	-	7.90
138.96	27.35	-	-	37.27	7.90
-	-	-	-	15.36	-
37.97	-	-	-	-	-
13.99	-	-	-	-	-
12.49	-	-	-	-	-
4.79	-	-	-	-	-
-	13.68	-	-	-	3.24
69.24	13.68	-	-	15.36	3.24
-	-	109.80	21.96	-	-
-	-	109.80	21.96	-	-

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Date	Vendor	Amount	Description from the receipt* / Upcharges from invoice
12/27/18	ACME TOOLS # 410 DES MOINES IA	148.56	STANLEY Surform Pocket Planer, STANLEY fatmax jab saw Milwaukee 25' Stud Tape Measure Promo: 25' Stud Tape Measure Vacmaster 12Gallon Professional Wet/Dry Vac Beast Series STANLEY Surform Pocket Planer Tax Upcharge
12/28/18	MENARDS ALTOONA ALTOONA IA	76.12	Titanium Drill bits Mechanix Wear® FastFit® Insulated gloves - Large Model Number: MFF-95-010 Tax Upcharge
12/30/18	MENARDS ALTOONA ALTOONA IA	191.72	1x6-6' select board green end, 12x1-1/2 hex 1 x 6 x 6' Select Pine Board (Actual Size 3/4" x 5-1/2" x 6') Shepherd Hardware 4" x 2" Thermoplasticized Swivel Caster Tax Upcharge
01/03/19	STETSON BUILDING PRODUCTS DES MOINES IA	134.02	1/2" x 4" screw anchor 25/bx Kraft 10-1/2" x 1/4" Shaft Stainless Steel Jiffy Mix Tax Upcharge
01/04/19	ACME TOOLS # 410 DES MOINES IA	167.48	Milwaukee 16" redstick magnetic box level MLBXM16 Milwaukee 24" redstick magnetic box level MLBXM24 Tax Upcharge

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
-	-	-	-	17.08	-
24.99	-	-	-	-	-
89.99	-	-	-	-	-
8.09	-	-	-	-	-
8.41	-	-	-	-	-
-	26.10	-	-	-	3.61
131.48	26.10	-	-	17.08	3.61
-	-	-	-	31.83	-
39.98	-	-	-	-	-
4.31	-	-	-	-	-
-	8.48	-	-	-	6.74
44.29	8.48	-	-	31.83	6.74
-	-	-	-	59.01	-
21.90	-	-	-	-	-
99.96	-	-	-	-	-
10.85	-	-	-	-	-
-	25.83	-	-	-	12.51
132.71	25.83	-	-	59.01	12.51
-	-	-	-	107.66	-
18.77	-	-	-	-	-
7.59	-	-	-	-	-
-	3.98	-	-	-	22.82
26.36	3.98	-	-	107.66	22.82
69.00	-	-	-	-	-
89.00	-	-	-	-	-
9.48	-	-	-	-	-
-	33.50	-	-	-	-
167.48	33.50	-	-	-	-

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01/07/19	MENARDS ALTOONA ALTOONA IA	128.01	Bosch soft material blade, Rigid Scraper, Jigsaw blade, 5 pc metal stubby bit, Contractor black Gerber® Exchange-A-Blade Lite Utility Knife Model Number: 31-000345 Tax Upcharge
01/08/19	THE HOME DEPOT 2107 ANKENY IA	46.51	Gorilla Construction adhesive HDX 29 oz. Heavy Duty Caulk Gun Tax Upcharge
01/09/19	ACME TOOLS # 410 DES MOINES IA	188.21	9" CT Medium Metal Milwaukee M18 FUEL™ HACKZALL® Reciprocating Saw 2719-20 MILWAUKEE HVAC Demo Driver Driver Tax Upcharge
01/13/19	THE HOME DEPOT 2107 ANKENY IA	176.92	Bosch Rigid Scraper Blade, Bosch Carbide plng bld Milwaukee M18 18-volt Lithium-Ion Cordless Oscillating Multi-Tool (262620) Milwaukee tape measure 16' (48226816) Tax Upcharge
01/14/19	BOMGAARS # 65 DES MOINES DES MOINES IA	58.29	Underarmour coldgear base 2.0 thermal pants Tax Upcharge
01/14/19	BOMGAARS # 65 DES MOINES DES MOINES IA	95.36	Ergo Hol Snow Shovel Work Gloves

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
-	-	-	-	110.78	-
9.98	-	-	-	-	-
7.25	-	-	-	-	-
-	2.12	-	-	-	23.48
17.23	2.12	-	-	110.78	23.48
-	-	-	-	23.91	-
19.97	-	-	-	-	-
2.63	-	-	-	-	-
-	4.23	-	-	-	5.07
22.60	4.23	-	-	23.91	5.07
-	-	-	-	13.57	-
149.00	-	-	-	-	-
14.99	-	-	-	-	-
10.65	-	-	-	-	-
-	34.77	-	-	-	2.87
174.64	34.77	-	-	13.57	2.87
-	-	-	-	36.94	-
119.00	-	-	-	-	-
10.97	-	-	-	-	-
10.01	-	-	-	-	-
-	27.56	-	-	-	7.82
139.98	27.56	-	-	36.94	7.82
54.99	-	-	-	-	-
3.30	-	-	-	-	-
-	11.66	-	-	-	-
58.29	11.66	-	-	-	-
22.99	-	-	-	-	-
21.99	-	-	-	-	-

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			Ergo Hol Snow Shovel Work Gloves Tax Upcharge
01/18/19	ACME TOOLS # 410 DES MOINES IA	422.94	Milwaukee M18™ FUEL™ 3-Tool Combo Kit (1/2 in. hammer drill (2804-20), M18™ FUEL™ 1/4 in. hex impact driver (2853-20) and M18™ FUEL™ SAWZALL® reciprocating saw (2719-20); with kit purchase - Milwaukee PACKOUT™ Large Tool Box (with metal top handle) 48-22-8425 Tax
01/30/19	ACME TOOLS # 410 DES MOINES IA	284.05	Milwaukee 16 In. REDSTICK™ Magnetic Box Level (MLBXM16) Milwaukee M18™ REDLITHIUM™ HIGH DEMAND™ 9.0Ah Battery Pack Milwaukee Rover™ Magnetic LED Flood Light (2108M) Tax Upcharge
02/06/19	THE HOME DEPOT 2107 ANKENY IA	209.85	Dremel EZ Grinding Wheel Milwaukee M12 12-Volt Lithium-Ion HACKZALL Cordless Reciprocating Saw Kit with (1) 1.5Ah Batteries, Charger & Tool Bag (242021) Milwaukee M12 V Lithium-Ion 2.0 Ah Compact Battery Pack (48112420) Tax Upcharge
02/08/19	ACME TOOLS # 410 DES MOINES IA	90.04	12 in Metal cutting reciprocating saw blade Wilson 4lb Head Sledge Hammer 1/2x7 Hardcap Cold Chisel

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
22.99	-	-	-	-	-
21.99	-	-	-	-	-
5.40	-	-	-	-	-
-	19.07	-	-	-	-
95.36	19.07	-	-	-	-
399.00	-	-	-	-	-
23.94	-	-	-	-	-
422.94	-	-	-	-	-
69.00	-	-	-	-	-
169.00	-	-	-	-	-
29.97	-	-	-	-	-
16.08	-	-	-	-	-
-	56.81	-	-	-	-
284.05	56.81	-	-	-	-
-	-	-	-	9.97	-
59.00	-	-	-	-	-
129.00	-	-	-	-	-
11.88	-	-	-	-	-
-	39.56	-	-	-	2.05
199.88	39.56	-	-	9.97	2.05
16.97	-	-	-	-	-
47.99	-	-	-	-	-
10.99	-	-	-	-	-

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Date	Vendor	Amount	Description from the receipt* / Upcharges from invoice
			Nicholson Flat File 6 in bastard cut Tax Upcharge
02/13/19	ACME TOOLS # 410 DES MOINES IA	175.94	2-3/4" Knot Wire Cup Brush Milwaukee Ultimate Jobsite Backpack 5/8 11 SB Knot Whl Tax Upcharge
02/14/19	THE HOME DEPOT 2107 ANKENY IA	194.40	Diable ROS Discs Husky 6 in. 6-Compartment Waterproof Storage Bin Small Parts Organizer Milwaukee 4 in Fixed Blade Knife HDX 9 in. Bench Brush Rubbermaid Commercial Products 12-1/4 in. Heavy Duty Dust Pan Milwaukee 8 in V Jaw Pliers Milwaukee M18™ Cordless Lithium-Ion Wet/Dry Vacuum (088020) Tax Upcharge
02/15/19	ACME TOOLS # 410 DES MOINES IA	171.69	Milwaukee Free Flex Work Glove L Milwaukee Free Flex Work Glove L Milwaukee M18™ Random Orbit Sander (Bare Tool) 2648-20 Stiletto 12in Stainless stell Claw ba Nail Puller Tax Upcharge
02/19/19	ACME TOOLS # 410 DES MOINES IA	114.46	Granat Abrasive 50 pk sanding wheels Granat Abrasive 50 pk sanding wheels

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
8.99	-	-	-	-	-
5.10	-	-	-	-	-
-	18.01	-	-	-	-
90.04	18.01	-	-	-	-
-	-	-	-	45.99	-
94.00	-	-	-	-	-
25.99	-	-	-	-	-
9.96	-	-	-	-	-
-	25.44	-	-	-	9.75
129.95	25.44	-	-	45.99	9.75
-	-	-	-	39.94	-
5.97	-	-	-	-	-
19.97	-	-	-	-	-
7.97	-	-	-	-	-
5.58	-	-	-	-	-
14.97	-	-	-	-	-
89.00	-	-	-	-	-
11.00	-	-	-	-	-
-	32.53	-	-	-	6.35
154.46	32.53	-	-	39.94	6.35
14.99	-	-	-	-	-
14.99	-	-	-	-	-
99.00	-	-	-	-	-
32.99	-	-	-	-	-
9.72	-	-	-	-	-
-	34.34	-	-	-	-
171.69	34.34	-	-	-	-
29.00	-	-	-	-	-
29.00	-	-	-	-	-

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			Milwaukee Demolition Gloves Large Milwaukee Demolition Gloves Large Tax Upcharge
02/19/19	MENARDS ALTOONA ALTOONA IA	81.60	Flexzilla® Pro 12/3 Heavy-Duty Outdoor Extension Cord Model Number: FZ512825 Flexzilla® Pro 12/3 Heavy-Duty Outdoor Extension Cord Model Number: FZ512830 Tax Upcharge
02/23/19	ACME TOOLS # 410 DES MOINES IA	204.03	Festool Granat Abrasive Milwaukee 16 in Straight Jaw Pliers Milwaukee Electricians Comination Wire Pliers Milwaukee Ultimate Jobsite Backpack Tax Upcharge
02/25/19	MENARDS ALTOONA ALTOONA IA	54.88	Flex shot caulk clear, LOC PRO HD Epoxy, LOC Metal CNC Purdy® 6-in-1 Painter's Tool Purdy® Premium 1-1/2" Stiff High Stainless Steel Putty Knife Tax Upcharge

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
24.99	-	-	-	-	-
24.99	-	-	-	-	-
6.48	-	-	-	-	-
-	22.89	-	-	-	-
114.46	22.89	-	-	-	-
29.99	-	-	-	-	-
46.99	-	-	-	-	-
4.62	-	-	-	-	-
-	16.32	-	-	-	-
81.60	16.32	-	-	-	-
-	-	-	-	38.00	-
37.99	-	-	-	-	-
27.49	-	-	-	-	-
89.00	-	-	-	-	-
11.55	-	-	-	-	-
-	32.79	-	-	-	8.02
166.03	32.79	-	-	38.00	8.02
-	-	-	-	38.53	-
7.25	-	-	-	-	-
5.99	-	-	-	-	-
3.11	-	-	-	-	-
-	2.81	-	-	-	8.17
16.35	2.81	-	-	38.53	8.17

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03/04/19	THE HOME DEPOT 2107 ANKENY IA	155.79	Dewalt Carbide Utility Blades (2420-21) Milwaukee M12 12-Volt Lithium-Ion HACKZALL Cordless Reciprocating Saw (242020) Kit with (1) 1.5Ah Batteries, Charger & Tool Bag Tax Upcharge
03/12/19	ACME TOOLS # 410 DES MOINES IA	338.09	ULTRA DRIVER 12-IN-1 SLOTTED PHILLIPS TORX® INSERT BIT HOLDER Milwaukee 8 in. Hex-Jaw Pliers 2 - Milwaukee free-flex work gloves Large Milwaukee M18 Compact Heat Gun Kit 2688-21 Tax Upcharge
03/14/19	THE HOME DEPOT 2107 ANKENY IA	332.71	Werner 4' fiberglass step ladder (blue) Milwaukee M18 FUEL™ Hole Hawg Right Angle Drill with 1/2In Keyed Chuck (Bare Tool) (270720) 2 pair Milwaukee large performance gloves Tax Upcharge
03/15/19	STETSON BUILDING PRODUCTS DES MOINES IA	194.97	Backer Rod Soft Bagged, Stone tube masterseal, White tube masterseal 2 - Albion 12" Caulk Knife Tax Upcharge
03/28/19	THE HOME DEPOT 2107 ANKENY IA	395.28	Milwaukee Torch blades Empire 9 in Magnetic Torpedo level Milwaukee 18V Lithium Ion Cordless Compact Blower ('088420) (leaf blower);

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
-	-	-	-	17.97	-
129.00	-	-	-	-	-
8.82	-	-	-	-	-
-	27.35	-	-	-	3.81
137.82	27.35	-	-	17.97	3.81
19.99	-	-	-	-	-
29.98	-	-	-	-	-
29.98	-	-	-	-	-
239.00	-	-	-	-	-
19.14	-	-	-	-	-
-	67.62	-	-	-	-
338.09	67.62	-	-	-	-
44.94	-	-	-	-	-
249.00	-	-	-	-	-
19.94	-	-	-	-	-
18.83	-	-	-	-	-
-	66.54	-	-	-	-
332.71	66.54	-	-	-	-
-	-	-	-	106.56	-
77.38	-	-	-	-	-
11.03	-	-	-	-	-
-	16.40	-	-	-	22.59
88.41	16.40	-	-	106.56	22.59
-	-	-	-	34.94	-
9.97	-	-	-	-	-
79.00	-	-	-	-	-

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			Milwaukee M18 12.0 Battery Kit with 6 Battery (sku doesn't pull up - 12.0 battery(48111812)
			Tax
			Upcharge
03/26/19	MENARDS ALTOONA ALTOONA IA	66.73	On Hold Contract Black Lobby Broom & Dust Pan 12PC Demo Recip Blade Kit Preceision Oiler Superlube Tax Upcharge
03/27/19	LOWES #02503* ALTOONA IA	61.84	Citrowheel Kobalt 48-in Steel Long-handle Digging Shovel Lenox Lazer 9In *-TPI Recip Saw Blade Tax Upcharge
04/01/19	MENARDS ALTOONA ALTOONA IA	162.22	Paint Towel Terry Cloth, Soft Material Blades, Food Safe Pails, Duck Blue 14 day pak 2 - Dremel® VersaFlame™ Multi-Function Butane Torch Model Number: 2200-01 Tax Upcharge
04/01/19	STETSON BUILDING PRODUCTS DES MOINES IA	236.97	Stone tube masterseal, Straight spatula 41004-Xt COX 100Z CAULK GUN EXTRA THRUST Tax Upcharge

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
249.00	-	-	-	-	-
22.37	-	-	-	-	-
-	71.65	-	-	-	7.41
360.34	71.65	-	-	34.94	7.41
-	-	-	-	11.99	-
16.99	-	-	-	-	-
29.98	-	-	-	-	-
3.99	-	-	-	-	-
3.78	-	-	-	-	-
-	10.81	-	-	-	2.54
54.74	10.81	-	-	11.99	2.54
-	-	-	-	19.98	-
22.38	-	-	-	-	-
15.98	-	-	-	-	-
3.50	-	-	-	-	-
-	8.13	-	-	-	4.24
41.86	8.13	-	-	19.98	4.24
-	-	-	-	74.06	-
78.98	-	-	-	-	-
9.18	-	-	-	-	-
-	16.74	-	-	-	15.70
88.16	16.74	-	-	74.06	15.70
-	-	-	-	158.38	-
65.18	-	-	-	-	-
13.41	-	-	-	-	-
-	13.82	-	-	-	33.57
78.59	13.82	-	-	158.38	33.57

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04/02/19	ACME TOOLS # 410 DES MOINES IA	221.51	Milwaukee M18 Compact Blower (0884-20) Milwaukee packout rolling tool box (48-22-8426) Tax Upcharge
04/02/19	MENARDS ALTOONA ALTOONA IA	76.07	Yard Red Sheathing tape, tab tape Bridgit® Lead-free Solder- 1 lb 9" 8TPI Recipblade Carbidctr908MC1 Morse 2528237 1@14.97 Tax Upcharge
04/05/19	ACME TOOLS # 410 DES MOINES IA	358.85	Little Giant - Revolution M17 Aluminum 300 lb Telescoping Type-1A Multi-Position Ladder Milwaukee M12™ Compact Inflator (Tool Only) 2475-20 Tax Upcharge
04/10/19	ACME TOOLS # 410 DES MOINES IA	204.57	Milwaukee M12™ Charger and Portable Power Source (car charger) DIABLO 17 pc Plumber's Bi-Metal Hole Saw Set Tax Upcharge
04/10/19	SHERWIN WILLIAMS #3273 ALTOONA IA	115.61	Pro Industrial DTM Acrylic 1 Gallon 2 Quarts Sherwin-Williams All-Purpose Mixing Container with Ratios 2 - Contractor Series Nylon/Polyester Angle Sash Brush Sherwin-Williams MAXFLEX Acrylic Urethane Elastomeric Sealant SherMax Urethanized Elastomeric Sealant 2 - Zorr Corp 2-Edge Knife

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
79.00	-	-	-	-	-
129.97	-	-	-	-	-
12.54	-	-	-	-	-
-	44.30	-	-	-	-
221.51	44.30	-	-	-	-
-	-	-	-	33.41	-
23.38	-	-	-	-	-
14.97	-	-	-	-	-
4.31	-	-	-	-	-
-	8.13	-	-	-	7.08
42.66	8.13	-	-	33.41	7.08
279.89	-	-	-	-	-
58.65	-	-	-	-	-
20.31	-	-	-	-	-
-	71.77	-	-	-	-
358.85	71.77	-	-	-	-
49.00	-	-	-	-	-
143.99	-	-	-	-	-
11.58	-	-	-	-	-
-	40.91	-	-	-	-
204.57	40.91	-	-	-	-
50.73	-	-	-	-	-
2.53	-	-	-	-	-
19.98	-	-	-	-	-
2.89	-	-	-	-	-
3.73	-	-	-	-	-
23.78	-	-	-	-	-

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Date	Vendor	Amount	Description from the receipt* / Upcharges from invoice
			Sherwin-Williams 9" Premium Plastic Tray
			Tax
			Upcharge
04/15/19	SHERWIN WILLIAMS #3273 ALTOONA IA	118.92	Pro Industrial DTM Acrylic 1 Gallon 2 - Scotch Exterior Surface Painter's Tape (2097) Purdy Revolution Frame 4 - Contractor Series Nylon/Polyester Roller Cover Trimaco SuperTuff Microfiber 2 - 9" Roller Tray 3 packs Tax Upcharge
04/16/19	THE HOME DEPOT 2107 ANKENY IA	278.12	WSTR Pro NP THN AGL SASH ALL, Dewalt Carbide Utility Blades Milwaukee M18 Lithium-Ion Cordless Jobsite Radio/Charger (279220) Milwaukee 5-1/2 in. x 7/16 in. QUIK-LOK Universal Extension Bit Tax Upcharge
04/23/19	ACME TOOLS # 410 DES MOINES IA	125.06	Milwaukee Ultimate Jobsite Backpack Kraft Tool Co. 5Inx2In Margin Trowel w wood handle (2) Tax Upcharge
04/23/19	PARK FAIR HARDWARE DES MOINES IA	22.24	None available
04/26/19	MENARDS ALTOONA ALTOONA IA	81.50	Woodworx deck brush, EFFlorescenece remover JBC™ 12" Wide-Body Safety Cone

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
5.43	-	-	-	-	-
6.54	-	-	-	-	-
-	23.12	-	-	-	-
115.61	23.12	-	-	-	-
50.73	-	-	-	-	-
15.62	-	-	-	-	-
12.49	-	-	-	-	-
15.56	-	-	-	-	-
5.09	-	-	-	-	-
12.70	-	-	-	-	-
6.73	-	-	-	-	-
-	23.78	-	-	-	-
118.92	23.78	-	-	-	-
-	-	-	-	39.41	-
199.00	-	-	-	-	-
23.97	-	-	-	-	-
15.74	-	-	-	-	-
-	47.27	-	-	-	8.35
238.71	47.27	-	-	39.41	8.35
94.00	-	-	-	-	-
23.98	-	-	-	-	-
7.08	-	-	-	-	-
-	25.01	-	-	-	-
125.06	25.01	-	-	-	-
-	-	22.24	4.45	-	-
-	-	22.24	4.45	-	-
-	-	-	-	24.97	-
31.96	-	-	-	-	-

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Date	Vendor	Amount	Description from the receipt* / Upcharges from invoice
			2 - Gerber® Exchange-A-Blade Lite Utility Knife Model Number: 31-000345
			Tax
			Upcharge
04/29/19	MENARDS ALTOONA ALTOONA IA	76.03	5x small area, london brick trowel, terry towel
			11' London Brick Trowel HC705PF
			11' Rose Brick Trowel R0116-11SH
			Tax
			Upcharge
04/30/19	ACME TOOLS # 410 DES MOINES IA	456.85	MILWAUKEE 2-9/16 In. Switchblade™ Selffeed Bit
			Milwaukee M18™ FUEL™ 2 Pc Combo Kit (hammer drill / impact)with PACKOUT™ 2997-22po (TOOLS 2804-20, 2853-20, 48-22-8424)
			Tax
			Upcharge
05/13/19	ACME TOOLS # 410 DES MOINES IA	98.77	MILWAUKEE 23-Piece Titanium Nitride SHOCKWAVE™ Red Helix Kit
			BOSTITCH 1-1/4 In. 18 Gauge 7/32 In. Narrow Crown Finish Staple
			FESTOOL Self Clean Filter Bag for CT MIDI (5pk)
			Tax
			Upcharge
05/14/19	ACME TOOLS # 410 DES MOINES IA	474.88	Milwaukee M12™ Charger and Portable Power Source (car charger); promo with 2 pc combo kit - Milwaukee M18/ M12 Wireless Jobsite Speaker 2891-20
			Milwaukee M18™ FUEL™ 2 Pc Combo Kit (hammer drill / impact)with PACKOUT 2997-22po
			Tax
			Upcharge

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
19.96	-	-	-	-	-
4.61	-	-	-	-	-
-	11.01	-	-	-	5.29
56.53	11.01	-	-	24.97	5.29
-	-	-	-	20.77	-
15.99	-	-	-	-	-
34.97	-	-	-	-	-
4.30	-	-	-	-	-
-	10.80	-	-	-	4.41
55.26	10.80	-	-	20.77	4.41
31.99	-	-	-	-	-
399.00	-	-	-	-	-
25.86	-	-	-	-	-
-	91.37	-	-	-	-
456.85	91.37	-	-	-	-
25.49	-	-	-	-	-
29.69	-	-	-	-	-
38.00	-	-	-	-	-
5.59	-	-	-	-	-
-	19.75	-	-	-	-
98.77	19.75	-	-	-	-
49.00	-	-	-	-	-
399.00	-	-	-	-	-
26.88	-	-	-	-	-
-	94.98	-	-	-	-
474.88	94.98	-	-	-	-

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05/16/19	MENARDS ALTOONA ALTOONA IA	116.11	Hex heads, Ultimate premixed mortar, drill bits, flx pty knife 50' Metal Garden Hose 00380 Mohawk® Vivant Matte White Gray Dot Octagon 12 x 12 Ceramic Mosaic Til MS International 12 x 12 Salt-N-Pepper Granite Floor and Wall Tile Tax Upcharge
05/17/19	ACME TOOLS # 410 DES MOINES IA	137.88	Drill/tap Milwaukee 13-in-1 Cushion Grip Screwdriver Milwaukee M18 Job Site Fan Milwaukee Rover Magnetic LED Flood Light 2108M Drill Tap 8-32 Tax Upcharge
05/20/19	MENARDS ALTOONA ALTOONA IA	194.98	Ironhold Contr black IRWIN® Vise Grip® 12" Large Jaw Pliers Model Number: 12L3 Midwest Snips® Knifti-Cut Utility Shear Model Number: MWT-657N Rockwell® VERSACUT™ 4-Amp Corded 3-3/8" Compact Circular Saw Model Number: RK3440K 8x2" 6-Lobe ClimaTek FIN/Trim™ Wood Screw - 510 Count 3-3/8" Circular Saw Blade Lamninate Tax Upcharge
05/21/19	MENARDS ALTOONA ALTOONA IA	100.04	Bosch plus chisel, screw remover 2 - Mechanix Wear® Men's FastFit Gloves - Large Model Number: MFF-05-010 Bucket Boss® Gatemouth 12 Tool Bag Model Number: 60012

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
-	-	-	-	64.98	-
39.88	-	-	-	-	-
2.99	-	-	-	-	-
1.69	-	-	-	-	-
6.57	-	-	-	-	-
-	9.44	-	-	-	13.78
51.13	9.44	-	-	64.98	13.78
-	-	-	-	7.60	-
13.99	-	-	-	-	-
29.99	-	-	-	-	-
69.00	-	-	-	-	-
9.49	-	-	-	-	-
7.81	-	-	-	-	-
-	25.97	-	-	-	1.61
130.28	25.97	-	-	7.60	1.61
-	-	-	-	11.99	-
17.99	-	-	-	-	-
9.99	-	-	-	-	-
99.00	-	-	-	-	-
31.99	-	-	-	-	-
12.98	-	-	-	-	-
11.04	-	-	-	-	-
-	36.46	-	-	-	2.54
182.99	36.46	-	-	11.99	2.54
-	-	-	-	46.42	-
27.98	-	-	-	-	-
17.99	-	-	-	-	-

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			6 Compartment Parts Org Tax Upcharge
05/28/19	THE HOME DEPOT 2107 ANKENY IA	305.12	Benzomatic 8OZ LF Rosin Core Solder Milwaukee 6Ft Keychain Tape Measure Dremel Stylo+ Versatile Craft Tool with 15 Accessories (model 2050) Milwaukee 10" electrician wire plier Milwaukee 8-in-1 Compact Ratcheting Multi-Bit Screwdriver Milwaukee M18™ FUEL™ 4-1/2 In. / 5 In. Grinder, Paddle Switch No-Lock (278020) Tax Upcharge
06/03/19	THE HOME DEPOT 2107 ANKENY IA	318.23	Husky 1/2 in. Drive 3/4 in. 6-Point Deep Impact Socket 2 - Milwaukee SHOCKWAVE 1/4 in. Titanium Twist Drill Bit WD-40 14.4 oz. Multi-Use Product EZ-REACH 9 in. x 9/16 in. Microfiber Paint Roller Cover Mighty Bamboo Towels Milwaukee M18 Fuel 18-Volt Lithium-Ion Brushless Cordless 1/2" impact wrench with friction ring (276720) Tax Upcharge
06/04/19	ACME TOOLS # 410 DES MOINES IA	179.37	4" adjustable channel locks MILWAUKEE 9 in. 7TPI THE TORCH™ Carbide Teeth SAWZALL® Blade Milwaukee fastback flip utility knife with blade storage Milwaukee M18 & M12 DC Charger (48-59-1810) MILWAUKEE SHOCKWAVE™ 2-7/8 in. Impact Locking Bit Holder

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
1.99	-	-	-	-	-
5.66	-	-	-	-	-
-	10.16	-	-	-	9.85
53.62	10.16	-	-	46.42	9.85
14.97	-	-	-	-	-
3.97	-	-	-	-	-
49.97	-	-	-	-	-
24.97	-	-	-	-	-
14.97	-	-	-	-	-
179.00	-	-	-	-	-
17.27	-	-	-	-	-
-	61.02	-	-	-	-
305.12	61.02	-	-	-	-
4.97	-	-	-	-	-
9.94	-	-	-	-	-
17.96	-	-	-	-	-
5.47	-	-	-	-	-
12.88	-	-	-	-	-
249.00	-	-	-	-	-
18.01	-	-	-	-	-
-	63.65	-	-	-	-
318.23	63.65	-	-	-	-
14.99	-	-	-	-	-
14.99	-	-	-	-	-
14.99	-	-	-	-	-
109.00	-	-	-	-	-
6.79	-	-	-	-	-

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			2 - MILWAUKEE 1/4 In. Titanium SHOCKWAVE™ drill bits Tax Upcharge
06/06/19	MENARDS ALTOONA ALTOONA IA	85.27	Demolition bag, van stell nitrile 100 ct, gamma Seal, paint towels Comfort Zone 16" Oscillating Pedestal Fan Model Number: CZST161E Tax Upcharge
06/07/19	MENARDS ALTOONA ALTOONA IA	277.09	Duck Blue, Goo Gone, Caulk finishing Shark® Rotator® Powered Lift-Away Speed™ Upright Vacuum Model Number: NV681 Tax Upcharge
06/10/19	ACME TOOLS # 410 DES MOINES IA	587.22	Diablo steel demon carbide blades Milwaukee M18 Fuel Sawzall Reciprocating Saw Kit (2720-22) Tax Upcharge
06/10/19	MENARDS ALTOONA ALTOONA IA	66.03	Titanium drill bits, lubricant, bernzomatic Wall Lenk® Turbo-Lite Butane Self-Lighting Torch Model Number: LMJ-280 JB 80 Lubricant 13OZ Bernzomatic® MAP // Pro™ Gas Cylinder - 14.1 oz. 2 Gal Menards Pail Tax Upcharge

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
8.45	-	-	-	-	-
10.16	-	-	-	-	-
-	35.87	-	-	-	-
179.37	35.87	-	-	-	-
-	-	-	-	62.45	-
17.99	-	-	-	-	-
4.83	-	-	-	-	-
-	3.81	-	-	-	13.24
22.82	3.81	-	-	62.45	13.24
-	-	-	-	31.42	-
229.99	-	-	-	-	-
15.68	-	-	-	-	-
-	48.76	-	-	-	6.66
245.67	48.76	-	-	31.42	6.66
-	-	-	-	134.98	-
419.00	-	-	-	-	-
33.24	-	-	-	-	-
-	88.83	-	-	-	28.61
452.24	88.83	-	-	134.98	28.61
-	-	-	-	30.36	-
9.99	-	-	-	-	-
8.97	-	-	-	-	-
8.99	-	-	-	-	-
3.98	-	-	-	-	-
3.74	-	-	-	-	-
-	6.77	-	-	-	6.44
35.67	6.77	-	-	30.36	6.44

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06/11/19	AUTOZONE #6313 ALTOONA IA	34.95	duralast 1/2" x 9/16" flare nut wrench Titan 1/4: drive sealed head ratchet SureBilt 34 pc Security Bit Set Tax Upcharge
06/11/19	MENARDS ALTOONA ALTOONA IA	108.04	11" Tie 1000/bag Master Lock® 15' x 3/8" Vinyl Coated Steel Braided Cable Model Number: 72DCC Gardner Bender® 10 amps Black and Red Insulated Battery Clamps - 2/card Master Lock® 2 Inch Solid Steel Long Shackle Padlock - 4 Pack Model Number: 570QLHHC Master Lock® 6' x 3/8" Vinyl Coated Steel Braided Cable Model Number: 78DCC Sawyer® 98% MAXI DEET® Insect Repellent Spray - 4 oz. Gear Tie Reusable Rubber Twist Tie 18" - 2 Pack - Neon Yellow Tax Upcharge
06/17/19	LOWES #02503* ALTOONA IA	83.59	Gloss black, Pro grip flex, Abrasive CRAFTSMAN 24-Piece Metric Polished Chrome Mechanics Tool Set CRAFTSMAN PRO-10 16-ft Tape Measure Tax Upcharge
06/18/19	BOB'S TOOLS DES MOINES IA	8.99	Titan 13 piece SAE Allen Wrench set Upcharge

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
6.99	-	-	-	-	-
16.99	-	-	-	-	-
8.99	-	-	-	-	-
1.98	-	-	-	-	-
-	6.99	-	-	-	-
34.95	6.99	-	-	-	-
-	-	-	-	29.99	-
19.99	-	-	-	-	-
3.18	-	-	-	-	-
24.99	-	-	-	-	-
9.99	-	-	-	-	-
8.99	-	-	-	-	-
4.79	-	-	-	-	-
6.12	-	-	-	-	-
-	15.26	-	-	-	6.35
78.05	15.26	-	-	29.99	6.35
-	-	-	-	42.84	-
24.98	-	-	-	-	-
10.98	-	-	-	-	-
4.79	-	-	-	-	-
-	7.63	-	-	-	9.09
40.75	7.63	-	-	42.84	9.09
8.99	-	-	-	-	-
-	1.80	-	-	-	-
8.99	1.80	-	-	-	-

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06/20/19	STETSON BUILDING PRODUCTS DES MOINES IA	169.84	Inject mortar, Hyflex blue light duty glove, spec mix with sand 282301 FLAT CHISEL FM-25 Tax Upcharge
06/20/19	ACME TOOLS # 410 DES MOINES IA	191.53	Milwaukee Sawzall Blades (50) MILWAUKEE 7 In. Nipping Pliers MILWAUKEE-48-22-8712 Gloves Large Tax Upcharge
06/23/19	THE HOME DEPOT 2104 DES MOINES IA	259.59	Diablo 12" recip blade Channellock 8" retaining ring pliers Milwaukee M12 Fuel 12-Volt Lithium-Ion Brushless Cordless 3/8" ratchet (255720) 7" scratch awl Pry Bar Tax Upcharge
06/24/19	MENARDS ALTOONA ALTOONA IA	121.76	2 - Master Lock® 6' x 3/8" Vinyl Coated Steel Braided Cable Model Number: 78DCC Brinks® 1-9/16 Commercial Solid Stainless Padlock Model Number: 672-40811 Master Lock® 30' x 3/8" Vinyl Coated Steel Braided Cable Model Number: 70DCC Master Lock® 5' x 1/2" Resettable Combination Cable Lock Model Number: 8370DCC Pro penetrant & Lubricant Precision Oiler 51010 Superlube SecureLine® 1/8" Stainless Steel Quick Link

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
-	-	-	-	116.92	-
43.31	-	-	-	-	-
9.61	-	-	-	-	-
-	9.18	-	-	-	24.79
52.92	9.18	-	-	116.92	24.79
-	-	-	-	150.41	-
15.29	-	-	-	-	-
14.99	-	-	-	-	-
10.84	-	-	-	-	-
-	6.42	-	-	-	31.89
41.12	6.42	-	-	150.41	31.89
-	-	-	-	19.97	-
29.97	-	-	-	-	-
169.00	-	-	-	-	-
5.99	-	-	-	-	-
19.97	-	-	-	-	-
14.69	-	-	-	-	-
-	47.68	-	-	-	4.24
239.62	47.68	-	-	19.97	4.24
19.98	-	-	-	-	-
24.99	-	-	-	-	-
24.99	-	-	-	-	-
13.98	-	-	-	-	-
15.98	-	-	-	-	-
3.99	-	-	-	-	-
7.47	-	-	-	-	-

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			SecureLine® 25lb. 19-Gauge 30' Stainless Steel Wire
			Tax
			Upcharge
06/27/19	MENARDS ALTOONA ALTOONA IA	52.98	Looped End Cable 3/8"x30' MasterLock (2)
			Tax
			Upcharge
06/27/19	PLUMB SUPPLY COMPANY DES MOINES IA	142.98	Milwaukee 2.5" Hardline smooth pocket knife (48-22-1997)
			hand torch
			Tax
			Upcharge
06/27/19	THE HOME DEPOT 2104 DES MOINES IA	80.07	3/8" drive 9/16" knurl grip socket
			Milwaukee 6" long nose locking pliers
			Milwaukee M12-Volt Lithium-Ion 2.0 Ah compact battery pack (48-11-2420)
			Tax
			Upcharge
06/28/19	MENARDS ALTOONA ALTOONA IA	65.48	Spray paint, flat gray primer, turbo spray, terry cotton
			10G Trsh Cn w/lid
			Tax
			Upcharge

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
3.49	-	-	-	-	-
6.89	-	-	-	-	-
-	24.35	-	-	-	-
121.76	24.35	-	-	-	-
49.98	-	-	-	-	-
3.00	-	-	-	-	-
-	10.60	-	-	-	-
52.98	10.60	-	-	-	-
59.00	-	-	-	-	-
75.89	-	-	-	-	-
8.09	-	-	-	-	-
-	30.03	-	-	-	-
142.98	30.03	-	-	-	-
3.57	-	-	-	-	-
12.97	-	-	-	-	-
59.00	-	-	-	-	-
4.53	-	-	-	-	-
-	16.81	-	-	-	-
80.07	16.81	-	-	-	-
-	-	-	-	51.78	-
9.99	-	-	-	-	-
3.71	-	-	-	-	-
-	2.12	-	-	-	10.98
13.70	2.12	-	-	51.78	10.98

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07/02/19	MENARDS ALTOONA ALTOONA IA	80.92	Hex heads, flat washers, hex nuts, hex bolts IRWIN® Vise Grip® 12" Large Jaw Pliers Model Number: 12L3 Tax Upcharge
07/02/19	NORTHERN TOOL EQUIPMNT DES MOINES IA	84.46	Grinding wheels, rotary files Strongway™ Pallet Puller — 2000-lb. Capacity 11 PC Bit Driver Set Tax Upcharge
07/06/19	MENARDS ALTOONA ALTOONA IA	143.36	Powerbuilt® Triple Lift Floor Jack - 2 Ton Model Number: 620422 Super Lube® Multi-Purpose Synthetic Lubricant - 0.25 oz Tax Upcharge
07/08/19	MENARDS ALTOONA ALTOONA IA	50.29	Weldable flt, univ spray mt hammrdr clr, spray paint 18" Smooth-Sur Push Broom MAP/PRO Gas 14.1 oz bernzomatic Tax Upcharge
07/09/19	MENARDS ALTOONA ALTOONA IA	83.40	Bosch 4" Soft material blade CRKT® MINIMALIST™ Fixed Blade Knife Model Number: 2384KC 1/8" Long Taper Punch (2) Tax Upcharge

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
-	-	-	-	57.64	-
17.99	-	-	-	-	-
5.29	-	-	-	-	-
-	4.04	-	-	-	12.95
23.28	4.04	-	-	57.64	12.95
-	-	-	-	20.95	-
-	-	42.99	-	-	-
14.99	-	-	-	-	-
5.53	-	-	-	-	-
-	4.31	-	9.03	-	4.40
20.52	4.31	42.99	9.03	20.95	4.40
129.99	-	-	-	-	-
3.99	-	-	-	-	-
9.38	-	-	-	-	-
-	30.11	-	-	-	-
143.36	30.11	-	-	-	-
-	-	-	-	28.06	-
9.97	-	-	-	-	-
8.97	-	-	-	-	-
3.29	-	-	-	-	-
-	4.26	-	-	-	6.30
22.23	4.26	-	-	28.06	6.30
-	-	-	-	39.98	-
19.98	-	-	-	-	-
17.98	-	-	-	-	-
5.46	-	-	-	-	-
-	8.53	-	-	-	8.98
43.42	8.53	-	-	39.98	8.98

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07/11/19	MENARDS ALTOONA ALTOONA IA	72.13	Caution tape, J B weld epoxy Johnson Level® 16" x 24" Aluminum Framing Square Stanley® Fatmax® 18mm Single Blade Snap Knife Tax Upcharge
07/14/19	THE HOME DEPOT 2107 ANKENY IA	313.42	Dewalt snap blades, Milwaukee sawzall blade set 2 - 100' Milwaukee tape measure 2 - Dewalt 18mm metal snap off knives; Milwaukee 100 ft. Bold Line Chalk Reel Kit with Red Chalk Empire 16" x 24' alum framing square Empire 2 - 7" alum rafter square Milwaukee M18 Fuel Blower (272420) Tax Upcharge
07/15/19	MENARDS ALTOONA ALTOONA IA	117.96	Hole Saw Carbide Tip, Step drill bit, Jigsaw blade PDG® 4' Fold-in-Half Banquet Table Soldering Iron 25 Watt 25W Tax Upcharge
07/15/19	MENARDS DES MOINES DES MOINES IA	69.12	Stretch wrap, Fluid orange cleaner, snapback chalk line, sharpies SnapBack 50' Chalk Line with Releasable Tip Model Number: CET103 Tax Upcharge

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
-	-	-	-	44.47	-
14.97	-	-	-	-	-
7.97	-	-	-	-	-
4.72	-	-	-	-	-
-	5.15	-	-	-	10.00
27.66	5.15	-	-	44.47	10.00
-	-	-	-	32.92	-
39.94	-	-	-	-	-
15.94	-	-	-	-	-
10.97	-	-	-	-	-
14.97	-	-	-	-	-
21.94	-	-	-	-	-
159.00	-	-	-	-	-
17.74	-	-	-	-	-
-	58.48	-	-	-	7.34
280.50	58.48	-	-	32.92	7.34
-	-	-	-	73.36	-
34.99	-	-	-	-	-
1.89	-	-	-	-	-
7.72	-	-	-	-	-
-	8.29	-	-	-	16.48
44.60	8.29	-	-	73.36	16.48
-	-	-	-	40.61	-
23.99	-	-	-	-	-
4.52	-	-	-	-	-
-	5.39	-	-	-	9.13
28.51	5.39	-	-	40.61	9.13

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07/17/19	ACME TOOLS # 410 DES MOINES IA	200.42	Diamond Whetstone mini Diamond stone, Milwaukee inkzall black paint Diablo 17 pc Plumber's Bi-Metal Hole Saw Set Tax Upcharge
07/19/19	ACME TOOLS # 410 DES MOINES IA	223.63	Milwaukee M18 Redlithium XC5.0AH extended capacity battery (48-11-1852) (with promo milwaukee M18 rover mounting flood light) 2365-20F Tax Upcharge
07/21/19	MENARDS ALTOONA ALTOONA IA	95.58	Demolition bag, w/d spray foam, toolbox blue towels KNIPEX® 8" High Leverage Diagonal Pliers Model Number: 7401200SBA Tax Upcharge
07/24/19	ACME TOOLS # 410 DES MOINES IA	301.10	Fastcap Thick Adhesive Irwin 5" Heavy Duty workshop vise; Milwaukee packout compact low profile organizer (48-22-8436) Milwaukee Packout Rolling tool box (48-22-8426) Bosch 3 1/4 In Sealant Knife Lufkin Tape Measure Tax Upcharge
07/25/19	ACME TOOLS # 410 DES MOINES IA	57.75	CRESCENT LUFKIN Shockforce Nite Eye Tape Measure, 16 Ft. x 1-3/16 In. L1116B PROGRIP 318600 Cargo Tie Down Standard Duty Ratchet with Webbing and J Hooks: Small Bar Comfort Handle, 16' x 1"

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
-	-	-	-	43.32	-
143.99	-	-	-	-	-
13.11	-	-	-	-	-
-	30.53	-	-	-	11.56
157.10	30.53	-	-	43.32	11.56
209.00	-	-	-	-	-
14.63	-	-	-	-	-
-	46.96	-	-	-	-
223.63	46.96	-	-	-	-
-	-	-	-	59.78	-
29.55	-	-	-	-	-
6.25	-	-	-	-	-
-	6.64	-	-	-	13.43
35.80	6.64	-	-	59.78	13.43
-	-	-	-	6.99	-
84.99	-	-	-	-	-
22.47	-	-	-	-	-
116.97	-	-	-	-	-
20.99	-	-	-	-	-
28.99	-	-	-	-	-
19.70	-	-	-	-	-
-	61.66	-	-	-	1.57
294.11	61.66	-	-	6.99	1.57
28.99	-	-	-	-	-
13.99	-	-	-	-	-

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Date	Vendor	Amount	Description from the receipt* / Upcharges from invoice
			Cable 15x3/8" Flexweave Tax Upcharge
07/27/19	ACME TOOLS # 410 DES MOINES IA	400.12	Milwaukee M18 Fuel 2 piece Combo kit with Pack out (2997-22PO) - [includes M18 1/2" hammer drill, M18 fuel 1/4: hex impact driver; 2 - M18 redlithium xc5.0 AH battery packs; M18 & M12 multi-voltage charger; Packout tool case with custom foam insert] Milwaukee Inkzall Yellow Paint Marker Milwaukee Inkzall Black Paint Marker Milwaukee Inkzall Red Paint Marker Milwaukee Inkzall Blue Paint Marker Milwaukee Inkzall White Paint Marker Milwaukee Inkzall Green Paint Marker Tax Upcharge
07/30/19	MENARDS ALTOONA ALTOONA IA	99.18	W/D Spray foam, Loctite Titefoam, metal cutoff, hex head, magnetic parts tray Magnetic Parts Tray-Deep Tax Upcharge
07/31/19	ACME TOOLS # 410 DES MOINES IA	80.78	Plastic Shims (3), Triflow Industrial Lab, Milwaukee 4-cutter MILWAUKEE Duct Knife Tax Upcharge
08/01/19	MENARDS ALTOONA ALTOONA IA	51.32	Ironhold Contr Black Dolly of Brute Cans

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
10.99	-	-	-	-	-
3.78	-	-	-	-	-
-	12.13	-	-	-	-
57.75	12.13	-	-	-	-
349.00	-	-	-	-	-
4.99	-	-	-	-	-
3.99	-	-	-	-	-
3.99	-	-	-	-	-
3.99	-	-	-	-	-
3.99	-	-	-	-	-
3.99	-	-	-	-	-
26.18	-	-	-	-	-
-	84.03	-	-	-	-
400.12	84.03	-	-	-	-
-	-	-	-	81.70	-
10.99	-	-	-	-	-
6.49	-	-	-	-	-
-	2.35	-	-	-	18.48
17.48	2.35	-	-	81.70	18.48
-	-	-	-	55.50	-
19.99	-	-	-	-	-
5.29	-	-	-	-	-
-	4.62	-	-	-	12.34
25.28	4.62	-	-	55.50	12.34
-	-	-	-	8.99	-
31.98	-	-	-	-	-

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Date	Vendor	Amount	Description from the receipt* / Upcharges from invoice
			Glad HWN Aloha 13 gal 40 ct Tax Upcharge
08/03/19	THE HOME DEPOT 2104 DES MOINES IA	110.31	Caution tape, Milwaukee steel scraper blade, Milwaukee Phillips bit Milwaukee 16 ft. Premium Magnetic Tape Measure Mke 14In Bolt Cutters Tax Upcharge
08/05/19	ACME TOOLS # 410 DES MOINES IA	291.43	Milwaukee M18 Fuel 1/2" Hammer Drill Kit (2804-22) Milwaukee 9 in Tpi The Ax Carbide Teeth Sawzall blades Tajima Chalk-rite ultra fine chalk Milwaukee 23 piece Titanium Nitride Shockwave red helix kit recon.clr lens. Fogless 360 clr tmpls, rubber nose & tmpl Tax Upcharge
08/06/19	MENARDS DES MOINES DES MOINES IA	72.36	Gloss navy blue spray, terry cloths, mix and measure Erickson® 10' x 1" Black Retractable Ratchet Straps - 2 Pack Model Number: 34415 SmartStraps® 31" x 2" Black Axel Strap Model Number: 856 Tax Upcharge

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
6.99	-	-	-	-	-
3.36	-	-	-	-	-
-	8.34	-	-	-	2.44
42.33	8.34	-	-	8.99	2.44
-	-	-	-	53.15	-
16.97	-	-	-	-	-
32.97	-	-	-	-	-
7.22	-	-	-	-	-
-	11.22	-	-	-	11.95
57.16	11.22	-	-	53.15	11.95
199.00	-	-	-	-	-
29.99	-	-	-	-	-
8.99	-	-	-	-	-
26.99	-	-	-	-	-
7.39	-	-	-	-	-
19.07	-	-	-	-	-
-	61.20	-	-	-	-
291.43	61.20	-	-	-	-
-	-	-	-	34.69	-
17.97	-	-	-	-	-
14.97	-	-	-	-	-
4.73	-	-	-	-	-
-	7.40	-	-	-	7.80
37.67	7.40	-	-	34.69	7.80

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Date	Vendor	Amount	Description from the receipt* / Upcharges from invoice
08/07/19	THE HOME DEPOT 2104 DES MOINES IA	114.95	Cut washers Dewalt Folding workbench (DWST11556) Tax Upcharge
08/11/19	THE HOME DEPOT 2107 ANKENY IA	192.28	2 - Dewalt 18mm metal snap off knives & blades Dewalt 12" XL trigger clamp (dwht83185) Dewalt 20 oz hammer Husky adjustable 10" soft jaw pliers Milwaukee M12 12-Volt Lithium-Ion XC Extended Capacity 6.0AH Battery Pack (48112460) Dewalt 18MM Snap Blades (3Pk) Tax Upcharge
08/12/19	ACME TOOLS # 410 DES MOINES IA	105.86	Drill/Tap 40100 481 9 in Rolling Head Pry Bar Gearwrench Gimbal Ratchet 3/8 in drive Klein Tools Mid Size 16-Compartment Storage Box Klein Tools Mid Size 16-Compartment Storage Box Tax Upcharge
08/13/19	MENARDS ALTOONA ALTOONA IA	64.19	Craftsman® 20-1/2" Red & Black 3-Drawer Portable Chest Model Number: CMST22036RB Tax Upcharge
08/16/19	ACME TOOLS # 410 DES MOINES IA	120.17	Utility knives, Milwaukee Big hawg carbide teeth, Bosch t-shank jig saw blade, Fastcap thick adhesive, Milwaukee inkzall black marker MILWAUKEE Lockback Pocket Knife

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
-	-	-	-	8.43	-
99.00	-	-	-	-	-
7.52	-	-	-	-	-
-	22.04	-	-	-	2.10
106.52	22.04	-	-	8.43	2.10
15.94	-	-	-	-	-
24.97	-	-	-	-	-
21.97	-	-	-	-	-
12.98	-	-	-	-	-
99.00	-	-	-	-	-
6.54	-	-	-	-	-
10.88	-	-	-	-	-
-	40.38	-	-	-	-
192.28	40.38	-	-	-	-
-	-	-	-	10.49	-
12.99	-	-	-	-	-
15.99	-	-	-	-	-
29.73	-	-	-	-	-
29.73	-	-	-	-	-
6.93	-	-	-	-	-
-	19.87	-	-	-	2.36
95.37	19.87	-	-	10.49	2.36
59.99	-	-	-	-	-
4.20	-	-	-	-	-
-	13.48	-	-	-	-
64.19	13.48	-	-	-	-
-	-	-	-	81.34	-
14.99	-	-	-	-	-

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Date	Vendor	Amount	Description from the receipt* / Upcharges from invoice
			Tajima 3/4 in 8 point heavy duty endura utility knife repa x2 Tax Upcharge
08/19/19	MENARDS ALTOONA ALTOONA IA	150.21	Gorilla Glue (3), Steel Nitrile, Lacquer thinner, trowel masterforce Dead On Tools 18" Utility and Wrecking Bar Model Number: AN18 Tax Upcharge
08/20/19	MENARDS ALTOONA ALTOONA IA	41.73	Tie steel bags, rubber tape 32 Gal Brute Trash Can Tax Upcharge
08/21/19	ACME TOOLS # 410 DES MOINES IA	226.24	Impact phillips, locking bit holders Milwaukee M18™ Rover™ LED Dual Power Flood Light 2360-20 Structron shovel, square point yellow fiberglass handle, cushion grip Marshalltown Silver Foxtail Brush Tax Upcharge
08/23/19	MENARDS DES MOINES DES MOINES IA	90.88	Northern Blend, Garden Staples, Garden Fertilizer Gorilla Duct Tape Tax Upcharge
08/28/19	THE HOME DEPOT 2107 ANKENY IA	255.36	Milwaukee 3pc insulated screwdriver set Milwaukee 6' keychain tape measure

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
15.98	-	-	-	-	-
7.86	-	-	-	-	-
-	6.96	-	-	-	18.28
38.83	6.96	-	-	81.34	18.28
-	-	-	-	112.39	-
27.99	-	-	-	-	-
9.83	-	-	-	-	-
-	6.29	-	-	-	25.25
37.82	6.29	-	-	112.39	25.25
-	-	-	-	6.58	-
32.42	-	-	-	-	-
2.73	-	-	-	-	-
-	7.28	-	-	-	1.48
35.15	7.28	-	-	6.58	1.48
-	-	-	-	20.46	-
149.00	-	-	-	-	-
34.99	-	-	-	-	-
6.99	-	-	-	-	-
14.80	-	-	-	-	-
-	42.91	-	-	-	4.60
205.78	42.91	-	-	20.46	4.60
-	-	-	-	81.96	-
2.97	-	-	-	-	-
5.95	-	-	-	-	-
-	0.67	-	-	-	18.41
8.92	0.67	-	-	81.96	18.41
19.97	-	-	-	-	-
3.97	-	-	-	-	-

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Date	Vendor	Amount	Description from the receipt* / Upcharges from invoice
			Milwaukee M18 FUEL 18-Volt Lithium-Ion Brushless Cordless SAWZALL Reciprocating Saw (272020)
			Milwaukee zipper tool bag 3pk
			Tax
			Upcharge
08/29/19	MENARDS ALTOONA ALTOONA IA	69.75	9x2" GRK 110 pk, 3/4 x 2x4 osb nom Johnson Level® 16" x 24" Aluminum Framing Square Model Number: CS7 Johnson Level® 48" Aluminum Straight Edge Model Number: J48 13"HD metal Dust pan Large Angle broom Tax Upcharge
08/30/19	THE HOME DEPOT 2107 ANKENY IA	175.90	Milwaukee M18/M12 Lithium-Ion Cordless Wireless Jobsite Speaker (289120) MKE Shockwave s325 tor x3.5 impactbt5pk Diable 9" clean wood purning blade Tax Upcharge
09/15/19	MENARDS DES MOINES DES MOINES IA	53.49	Fiskars® 8 lb. Fiberglass Sledge Hammer Model Number: 750610-1002 Tax Upcharge
09/17/19	MENARDS ALTOONA ALTOONA IA	46.61	5 gal food safe pail, concrete mix, lid for 5 gal pail 12" SS Squeegee 189 6489905 1@5.97

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
199.00	-	-	-	-	-
17.97	-	-	-	-	-
14.45	-	-	-	-	-
-	53.63	-	-	-	-
255.36	53.63	-	-	-	-
-	-	-	-	28.25	-
14.97	-	-	-	-	-
7.99	-	-	-	-	-
3.99	-	-	-	-	-
9.99	-	-	-	-	-
4.56	-	-	-	-	-
-	8.30	-	-	-	6.35
41.50	8.30	-	-	28.25	6.35
149.00	-	-	-	-	-
7.97	-	-	-	-	-
8.97	-	-	-	-	-
9.96	-	-	-	-	-
-	36.94	-	-	-	-
175.90	36.94	-	-	-	-
49.99	-	-	-	-	-
3.50	-	-	-	-	-
-	11.23	-	-	-	-
53.49	11.23	-	-	-	-
-	-	-	-	29.82	-
5.97	-	-	-	-	-

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Date	Vendor	Amount	Description from the receipt* / Upcharges from invoice
			18" Pushbroom Multisurfac891 6489865 1@ 7.77 Tax Upcharge
09/23/19	MENARDS ALTOONA ALTOONA IA	164.45	Fast set concrete mix 50 lbs 12"x18" Furniture dolly Tax Upcharge
09/23/19	MENARDS ALTOONA ALTOONA IA	36.77	Blk cable tie, Ironhold contr black 16x3-1/4 Magnesium Float Tax Upcharge
09/25/19	THE HOME DEPOT 2104 DES MOINES IA	79.31	Durasoft magnesium float, 5 gal homer bucket, quikrete concrete Trowel 5x2 margin trowel Tax Upcharge
09/27/19	MENARDS ALTOONA ALTOONA IA	118.46	200ct white box, Flex joint knife, bits, tapcon hex 1-1/2 Rubber Caster Swvl Shepherd 2176061 1/6-6' Select Board green end 1031719 Tax Upcharge
10/02/19	ACME TOOLS # 410 DES MOINES IA	77.52	Milwaukee Impact Torx, Milwaukee Red Helix Kit Center Punch 2/32 Nail Set Combo

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
7.77	-	-	-	-	-
3.05	-	-	-	-	-
-	3.09	-	-	-	6.70
16.79	3.09	-	-	29.82	6.70
-	-	-	-	143.70	-
9.99	-	-	-	-	-
10.76	-	-	-	-	-
-	2.24	-	-	-	32.29
20.75	2.24	-	-	143.70	32.29
-	-	-	-	19.87	-
14.49	-	-	-	-	-
2.41	-	-	-	-	-
-	3.26	-	-	-	4.46
16.90	3.26	-	-	19.87	4.46
-	-	-	-	59.37	-
14.75	-	-	-	-	-
5.19	-	-	-	-	-
-	3.31	-	-	-	13.35
19.94	3.31	-	-	59.37	13.35
-	-	-	-	60.67	-
8.68	-	-	-	-	-
41.36	-	-	-	-	-
7.75	-	-	-	-	-
-	11.24	-	-	-	13.64
57.79	11.24	-	-	60.67	13.64
-	-	-	-	29.38	-
10.99	-	-	-	-	-

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Date	Vendor	Amount	Description from the receipt* / Upcharges from invoice
			RIDGID #5 48 In Strap Wrench
			Tax
			Upcharge
10/11/19	ACME TOOLS # 410 DES MOINES IA	231.61	Milwaukee Electricians Combination Wire Pliers (48223079)
			Milwaukee M18™ Cordless Lithium-Ion Wet/Dry Vacuum (Battery and Charger Not Included)(088020)
			Milwaukee SHOCKWAVE™ 101 Piece PACKOUT™ Impact Driver Bit Set (48324080)
			Tax
			Upcharge
10/14/19	ACME TOOLS # 410 DES MOINES IA	152.99	Fastcap thick adhesive, Activator refill 2oz bottle
			Milwaukee M18 Compact Heat Gun (268820)
			Tax
			Upcharge
10/16/19	MENARDS ALTOONA ALTOONA IA	132.58	Lacquer thinner, paint towels
			Milwaukee Folding Hand Truck - 150lb Capacity
			Dremel® VersaFlame™ Multi-Function Butane Torch Model Number: 2200-01
			Tax
			Upcharge
10/16/19	MENARDS ALTOONA ALTOONA IA	(42.25)	Return Dremel® VersaFlame™ Multi-Function Butane Torch
			Tax
			Upcharge
10/18/19	MENARDS ALTOONA ALTOONA IA	119.66	Curve flap disc, safety chains, duodisc metal
			KNIPEX CoBolt® 8" Bolt Cutter with Notch Model Number: 7131200SBA

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
32.08	-	-	-	-	-
5.07	-	-	-	-	-
-	9.68	-	-	-	6.60
48.14	9.68	-	-	29.38	6.60
27.49	-	-	-	-	-
119.00	-	-	-	-	-
69.97	-	-	-	-	-
15.15	-	-	-	-	-
-	48.64	-	-	-	-
231.61	48.64	-	-	-	-
-	-	-	-	13.98	-
129.00	-	-	-	-	-
10.01	-	-	-	-	-
-	28.99	-	-	-	3.14
139.01	28.99	-	-	13.98	3.14
-	-	-	-	19.95	-
24.98	-	-	-	-	-
78.98	-	-	-	-	-
8.67	-	-	-	-	-
-	23.36	-	-	-	4.48
112.63	23.36	-	-	19.95	4.48
(39.49)	-	-	-	-	-
(2.76)	-	-	-	-	-
-	(8.87)	-	-	-	-
(42.25)	(8.87)	-	-	-	-
-	-	-	-	43.87	-
49.99	-	-	-	-	-

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Date	Vendor	Amount	Description from the receipt* / Upcharges from invoice
			2PK Retractable Tie Downs Tax Upcharge
10/21/19	ACME TOOLS # 410 DES MOINES IA	217.73	Milwaukee inkzall fine point black marker Milwaukee M18™ REDLITHIUM™ XC 5.0Ah Extended Capacity Battery Pack (2 Piece) (48111852) Tax Upcharge
10/21/19	STAPLES 00115501 ALTOONA IA	54.29	Camb Ntbk TW 5/8 M pad perf Jnr Wh Fisher Bullet Pen Zebra F-701 Retractable BP Tax Upcharge
10/22/19	ACME TOOLS # 410 DES MOINES IA	176.41	Freud grit sandnet disc, Stikit sand block, Paper refill kit Milwaukee M18 Random Orbit Sander Tax Upcharge
11/01/19	THE HOME DEPOT 2107 ANKENY IA	208.72	Milwaukee M12 Fuel 12-Volt Lithium-Ion Brushless Cordless 3/8" ratchet (255720) Milwaukee magnetic bit holder diablo 7-1/4" 60T Ultra finish blade Tax Upcharge

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
17.97	-	-	-	-	-
7.83	-	-	-	-	-
-	15.27	-	-	-	9.86
75.79	15.27	-	-	43.87	9.86
-	-	-	-	4.49	-
199.00	-	-	-	-	-
14.24	-	-	-	-	-
-	44.71	-	-	-	1.01
213.24	44.71	-	-	4.49	1.01
9.99	-	-	-	-	-
14.48	-	-	-	-	-
18.48	-	-	-	-	-
7.79	-	-	-	-	-
3.55	-	-	-	-	-
-	11.40	-	-	-	-
54.29	11.40	-	-	-	-
-	-	-	-	65.87	-
99.00	-	-	-	-	-
11.54	-	-	-	-	-
-	22.25	-	-	-	14.80
110.54	22.25	-	-	65.87	14.80
169.00	-	-	-	-	-
7.94	-	-	-	-	-
19.97	-	-	-	-	-
11.81	-	-	-	-	-
-	43.83	-	-	-	-
208.72	43.83	-	-	-	-

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11/03/19	MENARDS ALTOONA ALTOONA IA	99.66	Tapcon Hex, Pencils, Mending brack, Swivel casters Craftsman® 9" Magnetic Torpedo Level Model Number: CMHT82390L Tri-Dolly Swivel Caster DF3683 CARTEC 21731104 Tax Upcharge
11/05/19	NORTHERN TOOL EQUIPMNT DES MOINES IA	142.48	Sanding sponge, poly brush Milwaukee M18 Compact 100 CFM Blower — Tool Only, Model# 0884-20 Performance Gloves Large 2pc flexible extension Tax Upcharge
11/06/19	STETSON BUILDING PRODUCTS DES MOINES IA	116.07	Blue plastic plunger Caulk gun plastic plunger cox green Orange Hytrel Piston 2" Blue Light duty glove size XL CF-R1 Cleaner 17 Oz CF812 W&D Foam 22.5 oz can 1/2" x4" screw anchor Tax Upcharge
11/14/19	ACME TOOLS # 410 DES MOINES IA	140.77	10oz clear contractor silicone sealant BONDHUS Balldriver L-Wrench Double Pack STRUCTRON Drain Spade, Yellow Fiberglass Handle, D-Grip

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
-	-	-	-	56.20	-
16.98	-	-	-	-	-
19.96	-	-	-	-	-
6.52	-	-	-	-	-
-	8.31	-	-	-	12.62
43.46	8.31	-	-	56.20	12.62
-	-	-	-	9.18	-
89.00	-	-	-	-	-
19.99	-	-	-	-	-
14.99	-	-	-	-	-
9.32	-	-	-	-	-
-	27.86	-	-	-	2.06
133.30	27.86	-	-	9.18	2.06
1.96	-	-	-	-	-
4.76	-	-	-	-	-
10.87	-	-	-	-	-
8.50	-	-	-	-	-
12.50	-	-	-	-	-
25.64	-	-	-	-	-
44.23	-	-	-	-	-
7.61	-	-	-	-	-
-	24.37	-	-	-	-
116.07	24.37	-	-	-	-
-	-	-	-	6.29	-
32.29	-	-	-	-	-
38.99	-	-	-	-	-

Report on Special Investigation of the
Des Moines Independent Community School District
Facility Services Department

Selected Credit Card Charges Made by Kevin Kurth
For the period November 15, 2013 through February 28, 2020

Per Credit Card Statement			
Date	Vendor	Amount	Description from the receipt* / Upcharges from invoice
			Diablo 9" Demon Carbide Recip Blades for Thick metal Tax Upcharge
11/15/19	ACME TOOLS # 410 DES MOINES IA	426.93	Milwaukee M18™ FUEL™ 2-Tool Hammer Drill/Impact Driver Combo Kit (2997-22)(bare tools 2804-20, 2853-20); promo with 2-tool kit combo - MILWAUKEE M18 FUEL™ SAWZALL® Reciprocating Saw Tool Only (2720-20) Tax Upcharge
11/20/19	MENARDS ALTOONA ALTOONA IA	128.37	Craftsman® 1/4" Drive SAE Mechanic's Tool Set - 24 Piece Model Number: CMMT12009 Masterforce® 1/2" Drive SAE & Metric Deep Impact Socket Set - 25 Piece Model Number: 68118 Tax Upcharge
11/25/19	MENARDS ALTOONA ALTOONA IA	84.43	Tough Contract black, Garden staples, drywl util bld Craftsman® 6-3/4" Retractable Utility Knife Model Number: CMHT10929 Bow Rake 16Ft FGL YW Tax Upcharge
11/25/19	MENARDS ALTOONA ALTOONA IA	112.11	Kreg® Face Clamp Model Number: KHC-PREMIUM Masterforce® 2 lb. Fiberglass Drilling Hammer Model Number: MF2HDF Milescraft® TriGrips™ Model Number: 16010203 4 gal square menard pail 6482913 Garden Staples 500 Pk 2682692 Mini Jig Pkt Hole System 2520016

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
53.99	-	-	-	-	-
9.21	-	-	-	-	-
-	28.15	-	-	-	1.41
134.48	28.15	-	-	6.29	1.41
399.00	-	-	-	-	-
27.93	-	-	-	-	-
-	89.66	-	-	-	-
426.93	89.66	-	-	-	-
19.98	-	-	-	-	-
99.99	-	-	-	-	-
8.40	-	-	-	-	-
-	26.96	-	-	-	-
128.37	26.96	-	-	-	-
-	-	-	-	43.96	-
16.98	-	-	-	-	-
17.97	-	-	-	-	-
5.52	-	-	-	-	-
-	7.86	-	-	-	9.87
40.47	7.86	-	-	43.96	9.87
21.97	-	-	-	-	-
11.99	-	-	-	-	-
11.96	-	-	-	-	-
2.89	-	-	-	-	-
29.99	-	-	-	-	-
14.99	-	-	-	-	-

Report on Special Investigation of the
Des Moines Independent Community School District
Facility Services Department

Selected Credit Card Charges Made by Kevin Kurth
For the period November 15, 2013 through February 28, 2020

Per Credit Card Statement			
Date	Vendor	Amount	Description from the receipt* / Upcharges from invoice
			Pine Hole Plugs 2520006 Tax Upcharge
11/26/19	ACME TOOLS # 410 DES MOINES IA	100.44	Structron shovel, square point yellow fiberglass handle Milwaukee 3 Piece 1000V Insulated Screwdriver Set Milwaukee PACKOUT Crate Tax Upcharge
12/03/19	ACME TOOLS # 410 DES MOINES IA	159.89	Triflow Industrial Lub, Milwaukee Sawzalls Komelon 25' LED tape (lighted tape measure) Dewalt 16 oz. One-piece steel hammer Milwaukee PACKOUT Crate Structron shovel, square point yellow fiberglass handle Tax Upcharge
12/05/19	MENARDS ALTOONA ALTOONA IA	160.14	W/D Spray, Instant post concrete KingCord® #18 x 225' Twisted Nylon Mason's Line 1/2 x 2 x 4 OSB Handi-Panel GRK® R4™ #10 x 2-1/2" Star Drive Exterior Framing Screw - 240 Count John Sterling™ TAP-MOUNT® 36" Wall Storage Kit Polar Plastics 10' x 25' 3-mil Clear Rolled Poly All-Purpose Plastic Sheeting Libman® 6 Gallon Squeegee Bucket John Sterling™ TAP-MOUNT® 6" White Double Peg Kraft Tool Co.® 5" x 9-1/2" Steel Margin Trowel John Sterling™ TAP-MOUNT® Magnet

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
10.99	-	-	-	-	-
7.33	-	-	-	-	-
-	23.54	-	-	-	-
112.11	23.54	-	-	-	-
32.99	-	-	-	-	-
20.89	-	-	-	-	-
39.99	-	-	-	-	-
6.57	-	-	-	-	-
-	21.09	-	-	-	-
100.44	21.09	-	-	-	-
-	-	-	-	36.47	-
19.99	-	-	-	-	-
19.99	-	-	-	-	-
39.99	-	-	-	-	-
32.99	-	-	-	-	-
10.46	-	-	-	-	-
-	25.38	-	-	-	8.20
123.42	25.38	-	-	36.47	8.20
-	-	-	-	37.91	-
2.49	-	-	-	-	-
3.49	-	-	-	-	-
27.48	-	-	-	-	-
9.99	-	-	-	-	-
7.98	-	-	-	-	-
19.99	-	-	-	-	-
11.88	-	-	-	-	-
14.28	-	-	-	-	-
2.18	-	-	-	-	-

Report on Special Investigation of the
Des Moines Independent Community School District
Facility Services Department

Selected Credit Card Charges Made by Kevin Kurth
For the period November 15, 2013 through February 28, 2020

Per Credit Card Statement			
Date	Vendor	Amount	Description from the receipt* / Upcharges from invoice
			Barrow Charcoal Accent Rug 2' x 5' Model Number: 435500-0117-11260
			Tax
			Upcharge
12/06/19	ACME TOOLS # 410 DES MOINES IA	48.12	MILWAUKEE SHOCKWAVE™ 1/4 In. Hex Adapter SQ 3/8 In. Pocket 4 in 1 Screwdriver Card MILWAUKEE 6 pc. Precision Screwdriver Set Tax Upcharge
12/09/19	ACME TOOLS # 410 DES MOINES IA	639.86	Milwaukee 2997-24PO M18 FUEL Lithium-Ion 4-Tool with PACKOUT Rolling Tool Box Combo Kit (5 Ah) (bare tools 2804-20, 2853-20, 2719-20, 2780-20) Milwaukee Cheater Pipe Wrench (48-22-7314) Tax Upcharge
Total credit card transactions		\$ 81,481.55	
Upcharges		14,909.14	
Total cost to the District		<u>\$ 96,390.69</u>	

* - Additional information provided as needed for clarity.

Note: Receipts were categorized by individuals based on supporting documentation and discussions with Ja-Ra representatives.

Improper		Unsupported		Reasonable	
Purchase Amount	Upcharge	Purchase Amount	Upcharge	Purchase Amount	Upcharge
11.99	-	-	-	-	-
10.48	-	-	-	-	-
-	25.11	-	-	-	8.52
122.23	25.11	-	-	37.91	8.52
16.49	-	-	-	-	-
4.99	-	-	-	-	-
23.49	-	-	-	-	-
3.15	-	-	-	-	-
-	10.11	-	-	-	-
48.12	10.11	-	-	-	-
499.00	-	-	-	-	-
99.00	-	-	-	-	-
41.86	-	-	-	-	-
-	134.37	-	-	-	-
639.86	134.37	-	-	-	-
\$ 65,557.03	11,887.57	2,106.48	395.21	13,818.04	2,626.36

Report on Special Investigation of the
Des Moines Independent Community School District
Facility Services Department

Staff

This special investigation was performed by:

Melissa Finestead, CFE, Manager
Holly Ewing, Auditor Investigator

A handwritten signature in black ink that reads "Annette K. Campbell". The signature is written in a cursive style with a large, looped capital "A" and a stylized "K".

Annette K. Campbell, CPA
Deputy Auditor of State

Appendices

Appendix 1

Report on Special Investigation of the Des Moines Independent Community School District Facility Services Department

Copies of Selected Ja-Ra Invoices

HOWE GIRLS RESTROOM REMODEL PPEL

Ja-Ra Enterprises Inc.

5327 E. University Ave.
Pleasant Hill, IA 50327
Ph (515)299-3049

Invoice

Date	Invoice #
9/2/2014	2460

23 HW RESTRM 0450
V013245

Bill To:
Des Moines Public Schools
Attn: Accts Payable
901 Walnut Street
Des Moines IA 50309-3501

Property: Howe Elementary

P.O. No. **Terms**

Due on receipt

Date	Qty/Hrs	Description	Rate	Amount
8/15/2014	5	Kevin & Matt 3:00pm-5:30pm Clean bathroom floor	30.00	150.00
8/16/2014	18	Kevin & Matt 7:00am-4:30pm Install bathroom partitions	45.00	810.00
8/18/2014	22	Kevin & Matt 7:00am-6:30pm Install bathroom partitions	30.00	660.00
	6	Overtime	15.00	90.00
8/19/2014	20	Kevin & Matt 7:00am-5:30pm Finish partitions, clean up	30.00	600.00
	4	Overtime	15.00	60.00
		**Subtotal		2,370.00
8/18/2014	1	Job Material	57.09	57.09
		7% Overhead on Material	7.00%	4.00
		10% Profit on Material	10.00%	5.71



Thank you for your business!

Total \$2,436.80
Payments/Credits \$0.00
Balance Due \$2,436.80

Report on Special Investigation of the
Des Moines Independent Community School District
Facility Services Department

Copies of Selected Ja-Ra Invoices

Ja-Ra Enterprises Inc.

3950 Vandalia Rd
Des Moines IA 50317
Ph (515)299-3049

We've
Moved!

Invoice

Date	Invoice #
9/10/2019	3551

24GWPLAYGR0450

Bill To

Des Moines Public Schools
Attn: Bill Hinrichs
2323 Grand Ave
Des Moines IA 50312

RECEIVED

By Kim Johnson - 9/20/2019



Property		P.O. No.		Terms	
Greenwood Elementary				Due on receipt	
Date	Qty/Hrs	Description	Rate	Amount	
7/18/2019	22	Kevin & Matt 7:00am-6:30pm Install playground tile	33.99	747.78	
	6	Overtime	17.00	102.00	
7/19/2019	18	Kevin & Matt 7:00am-4:30pm Playground tile	33.99	611.82	
	2	Overtime	17.00	34.00	
7/20/2019	18	Kevin & Matt 7:00am-4:30pm Playground tile	50.99	917.82	
7/21/2019	18	Kevin & Matt 7:00am-4:30pm Playground tile	50.99	917.82	
7/30/2019	14	Kevin & Matt 7:00am-2:30pm Playground tile	33.99	475.86	
8/4/2019	16	Kevin & Matt 8:00am-4:30pm Finish playground tile	50.99	815.84	
		**Subtotal		4,622.94	
7/17/2019	1	Job Material	200.42	200.42	
7/19/2019	1	Job Material	223.63	223.63	
7/21/2019	1	Job Material	95.58	95.58	
7/30/2019	1	Job Material	99.18	99.18	
		**Subtotal		618.81	
		21% Profit & Overhead on Material	21.00%	129.95	
Thank you for your business!			Total	\$5,371.70	
			Payments/Credits	\$0.00	
			Balance Due	\$5,371.70	

Appendix 2

Report on Special Investigation of the Des Moines Independent Community School District Facility Services Department

Copies of Ja-Ra Invoice #2957 and Selected Vendor Receipts

SOUTH UNION MASONRY

Ja-Ra Enterprises Inc.

5327 E. University Ave.
Pleasant Hill, IA 50327
Ph (515)299-3049

108245

Invoice

Date	Invoice #
12/8/2016	2957

✓ ✓

Bill To

Des Moines Public Schools
Attn: Bill Hinrichs
2323 Grand Ave
Des Moines IA 50312

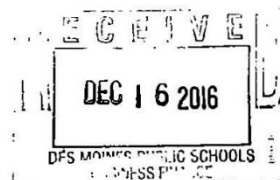
2323 MASON 0450

Property: South Union Elementary

P.O. No. Terms

Due on receipt

Date	Qty/Hrs	Description	Rate	Amount
11/7/2016	17	Kevin & Matt 7:00am-4:00pm Cut out bad caulking	33.00	561.00
	1	Overtime	16.50	16.50
11/9/2016	18	Kevin & Matt 7:00am-4:30pm Caulk sidewalk	33.00	594.00
	2	Overtime	16.50	33.00
11/16/2016	17	Kevin & Matt 7:00am-4:00pm Caulk	33.00	561.00
	1	Overtime	16.50	16.50
11/18/2016	17	Kevin & Matt 7:00am-4:00pm Caulk windows	33.00	561.00
	1	Overtime	16.50	16.50
11/28/2016	17	Kevin & Matt 7:00am-4:00pm Repair Driveway	33.00	561.00
	1	Overtime	16.50	16.50
11/29/2016	17	Kevin & Matt 7:00am-4:00pm Tuckpoint	33.00	561.00
	1	Overtime	16.50	16.50
11/30/2016	17	Kevin & Matt 7:00am-4:00pm Caulk outside building	33.00	561.00
	1	Overtime	16.50	16.50
12/1/2016	17	Kevin & Matt 7:00am-4:00pm Caulk outside building	33.00	561.00
	1	Overtime	16.50	16.50
12/2/2016	16	Kevin & Matt 7:00am-3:30pm Caulk outside building	33.00	528.00
12/5/2016	17	Kevin & Matt 7:00am-4:00pm Repair broken concrete	33.00	561.00
	1	Overtime	16.50	16.50
12/6/2016	17	Kevin & Matt 7:00am-4:00pm Caulk outside building	33.00	561.00
	1	Overtime	16.50	16.50
		**Subtotal		6,352.50
11/4/2016	1	Job Material	263.91	263.91
11/5/2016	-1	Job Material	242.74	-242.74
11/7/2016	1	Job Material	31.78	31.78
11/7/2016	1	Job Material	147.31	147.31
11/7/2016	1	Job Material	157.96	157.96
11/7/2016	1	Job Material	147.32	147.32
11/8/2016	1	Job Material	57.07	57.07
11/8/2016	1	Job Material	221.08	221.08
11/9/2016	1	Job Material	17.60	17.60
11/14/2016	1	Job Material	161.19	161.19



Total

Payments/Credits

Balance Due

Report on Special Investigation of the
Des Moines Independent Community School District
Facility Services Department

Copies of Ja-Ra Invoice #2957 and Selected Vendor Receipts

Ja-Ra Enterprises Inc.
5327 E. University Ave.
Pleasant Hill, IA 50327
Ph (515)299-3049

Invoice

Date	Invoice #
12/8/2016	2957

Bill To

Des Moines Public Schools
Attn: Bill Hinrichs
2323 Grand Ave
Des Moines IA 50312

Property		P.O. No.		Terms	
South Union Elementary				Due on receipt	
Date	Qty/Hrs	Description	Rate	Amount	
11/14/2016	1	Job Material	637.25	637.25	
11/15/2016	1	Job Material	870.24	870.24	
11/15/2016	1	Job Material	1,182.59	1,182.59	
11/15/2016	1	Job Material	741.31	741.31	
11/18/2016	1	Job Material	2,708.00	2,708.00	
11/18/2016	1	Job Material	781.19	781.19	
11/21/2016	1	Job Material	318.41	318.41	
11/21/2016	1	Job Material	83.13	83.13	
11/23/2016	1	Job Material	64.16	64.16	
11/28/2016	1	Job Material	189.91	189.91	
11/28/2016	1	Job Material	247.40	247.40	
11/29/2016	1	Job Material	10.09	10.09	
12/1/2016	1	Job Material	63.06	63.06	
12/2/2016	1	Job Material	15.96	15.96	
12/5/2016	1	Job Material	47.21	47.21	
		**Subtotal		8,922.39	
		7% Overhead on Material	7.00%	624.57	
		10% Profit on Material	10.00%	892.24	

Thank you for your business!



Total \$16,791.70

Payments/Credits \$0.00

Balance Due \$16,791.70

Report on Special Investigation of the
Des Moines Independent Community School District
Facility Services Department

Copies of Ja-Ra Invoice #2957 and Selected Vendor Receipts


DES MOINES
6000 SE 14TH ST
DES MOINES, IA 50320

Not valid for rebate submissions
Allowable returns for items on this receipt
will be in the form an in store credit
voucher if the return is done after
02/12/17

1/2"-(15/32)4X8 BCX UL SANDED 3 GREEN		
1251023 22@\$19.04	\$418.88	sanded plywood
3-5/8" LEDGERLOK 50 PC FMLL358-50		
2300007 2@\$33.95	\$67.90	deck screws
5" LEDGERLOK 50 PC FMLL005-50		
2300008 2@\$37.49	\$74.98	deck screws
5/16X4" GRK RSS 45PC 112225		
2300231 2@\$19.71	\$39.42	exterior screws
Subtotal	\$601.18	
Taxes and Fees	\$36.07	
Total	\$637.25	
Payment Method(s) Used:		
Visa - 2115	\$637.25	
Job # or Name : south union		

69213 09 1577 11/14/16 03:25 PM 3046

2957

Yellow highlights and red text added by District officials.


Report on Special Investigation of the
Des Moines Independent Community School District
Facility Services Department

Copies of Ja-Ra Invoice #2957 and Selected Vendor Receipts

2957

MENARDS®

DES MOINES
6000 SE 14TH ST
DES MOINES, IA 50320



Not valid for rebate submissions

Allowable returns for items on this receipt
will be in the form an in store credit
voucher if the return is done after
02/13/17

1" EMT S.SCRW CONNCTR 55232M 3653276 10@0.84	\$8.40	
1/2" BLK INS STPL 200/BX MPS-2125 3648473 4@\$6.39	\$25.56	
10' RATCHET 3000LBS 4PK 449_MC3 2356603 1@\$22.98	\$22.98	ratchet straps
25-PK 1/2" PUSH-IN CNCTR NM94-25 25/PK 3650981 2@\$4.49	\$8.98	
3/4" NM CNNCTR 44660 3/BAG 3651017 5@\$2.99	\$14.95	
3/4" PUSH IN NM CONN NM95-10M 3650994 2@\$2.99	\$5.98	
3/8" NM CONNECTOR 45650 10/BAG 3653580 2@\$2.99	\$5.98	
4X1-1/2" DRAWN 1/2&3/4 KO8192 3614642 4@\$0.99	\$3.96	
4X4 EXTENSION 1/2" KO 8201 3611836 4@\$1.84	\$7.36	
CABLE BOSS STAPLE GUN MSG-501 3644130 1@\$28.99	\$28.99	
R30 10X24X48" UNFACED 88 SF BATT 1616199 16@\$42.99	\$687.84	fiberglass insulation batt
Subtotal	\$820.98	
Taxes and Fees	\$49.26	
Total	\$870.24	
Payment Method(s) Used: Visa - 2115	\$870.24	
Job # or Name : south union		
69166 08 3604 11/15/16 03:50 PM 3046		

Yellow highlights and red text added by District officials.

Report on Special Investigation of the
Des Moines Independent Community School District
Facility Services Department

Copies of Ja-Ra Invoice #2957 and Selected Vendor Receipts

Transaction #: 122231
Account #: D17P0H
Date: 11/15/2011 Time: 10:23:50 A
Cashier: 1 Register #: 1

ACCOUNT: D17P0H
BILL TO: DSM INDEPENDENT SCHOOL
ACCOUNTS PAYABLE
901 WALNUT
DES MOINES, IA 50309

SHIP TO: DSM INDEPENDENT SCHOOL
ACCOUNTS PAYABLE
901 WALNUT
DES MOINES, IA 50309

Item	Description	Amount
DWA4203	DM OSCILLATING	\$23.98
2 @ \$11.99		
DWA4221	DM OSCILLATING	\$18.99
DWA4209	DM OSCILL TITA	\$25.98
2 @ \$12.99		
DWA4206	DEWALT UNIVERS	\$21.98
2 @ \$10.99		
48900030	NILW 1 1/4 HAR	\$13.99
48900010	NILW 1 1/4 RL	\$10.99
48900020	NILW 1 3/4 TIT	\$14.99
R	SANDER	\$30.00
48221997B	NILW 2.5" D2 P	\$49.99
48322100	NILW OFF-SET A	\$24.99
DWA4205	DEWALT UNIVERS	\$11.99
DWA4203	DM OSCILLATING	\$11.99
DWA4211	DM OSCILL TITA	\$15.99
P158971	1-5/8 DECK SCR	\$6.99
P2873	2" DECK SCREW	\$6.99
D6101	PICR TINY TURN	\$4.99
DMHT20544	DM 15" HAND SA	\$19.99
PRF18548B	WENRYU 7-1/4"	\$48.00
K90122	KLEIN 12/2 ROM	\$13.99
3200048	KLEIN 8 DIAGON	\$37.99
320007NE	KLEIN 9 LINEHA	\$44.99
48284001	NILW 3-1/2 EXT	\$14.99
48131003	NILW 1" SHIP A	\$24.99
1326M	GP 1/2DR MM SH	\$99.99
734494	MRI 1/2 DR 15	\$54.99
27200	LISLE 12PC TOR	\$28.99
26650	LISLE TORX DRI	\$3.99
37700	T-50 SUPER TOR	\$5.99
37710	LISLE T55 SUPE	\$3.99
2228A	GP 1/2F X 3/8	\$6.99
816C	CST 16 TELE AL	\$69.99
5042	OCCI CLIP DM 3	\$24.08
44316C	3/16 COLBALT B	\$3.99
3083816	3/8-16 PLUG TA	\$8.99
4414L	1/4 L/H DRILL	\$7.99
44516L	5/16 L/H DRILL	\$9.99
275322	NILW M18 FUEL	\$299.99
79499	MSHL 1/4-4 DR	\$9.98
2 @ \$4.99		
K250PR2	#2 PHILLIPS IN	\$2.00
4 @ \$0.50		
K250PR2	#2 PHILLIPS IN	\$2.00
4 @ \$0.50		
K250PR3	#3 PHILLIPS IN	\$2.00
4 @ \$0.50		
79799	MAGNETIC NUTSE	\$7.99
K60T30	#30 STAR INSER	\$7.96
4 @ \$1.99		
K60T25	#25 STAR INSER	\$7.96
4 @ \$1.99		
Sub Total		\$1,182.59
Total		\$1,182.59
Credit Card Tendered		\$1,182.59
Card: XXXXXXXXXXXX2115		
Auth: 097266		
Change Due		\$0.00

Boys Tools
1493 East Army Post Road
Des Moines, IA 50320
515-287-7542
FAX 287-7805

Transaction #: 122231
Account #: D17P0H
Date: 11/15/2011 Time: 10:23:50 A
Cashier: 1 Register #: 1

Credit Card XXXXXXXXXXXX2115
AUTH: 097266
AMOUNT: \$1,182.59

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT


Thank you for shopping
Boys Tools
We hope you'll come back soon!

Report on Special Investigation of the
Des Moines Independent Community School District
Facility Services Department

Copies of Ja-Ra Invoice #2957 and Selected Vendor Receipts

MENARDS®

DES MOINES
6000 SE 14TH ST
DES MOINES, IA 50320



Not valid for rebate submissions

Allowable returns for items on this receipt
will be in the form an in store credit
voucher if the return is done after
02/14/17

1/4" BINDER CHAIN 12' MA06212 2352390 1@\$29.99	\$29.99
IV 20A 250V SINGLE OUTLET5851- ICC8 3632909 6@\$3.86	\$23.16
QUICK LINK 5/16" M093253 2351346 4@\$1.59	\$6.36
R38 12X24X48" KRAFT 64 SF BATT 1616222 16@\$39.99	\$639.84
Subtotal	\$699.35
Taxes and Fees	\$41.96
Total	\$741.31
Payment Method(s) Used: Visa - 2115	\$741.31
Job # or Name : Walker	

68927 06 2676 11/16/16 05:34 PM 3046

2957

6 - 250 volt 20-amp outlets

16 rolls fiberglass insulation

Yellow highlights and red text added by District officials.

Appendix 2

Report on Special Investigation of the Des Moines Independent Community School District Facility Services Department

Copies of Ja-Ra Invoice #2957 and Selected Vendor Receipts



City Supply Corporation
2326 BELL AVE
DES MOINES, IA 50321
515-288-3211

2957

INVOICE DATE	INVOICE NUMBER
11/18/16	S1589936.1
REMIT TO: City Supply Corporation P.O. BOX 1799 DES MOINES, IA 50305-1799	PAGE NO. 1

BILL TO:
CASH SALE

DES MOINES, IA 50314

SHIP TO:
CASH SALE
BILL HINRICHS
CENTRAL IOWA MECH
DES MOINES, IA 50314

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WSE	SALESPERSON	DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW		
369	BILL HINRICHS	RFH QUOTE	1	HOUSE			
SALES TICKET NUMBER	SHIP VIA		DATE SHIPPED		ORDER DATE	2% FINANCE CHARGE ADDED ON PAST DUE AMOUNTS.	
S1589936.1	WC WILL CALL		11/18/16		11/16/16		
DESCRIPTION			ORDER QTY	SHIP QTY	UNIT	NET UNIT PRICE	NET AMOUNT
240071-100 REHAU 1" PRO-BALANCE BRASS MANIFOLD w/ GAUGE, 7 STATIONS			1	1	EA	463.771	463.77
261007 REHAU 1/2"X R-20 RAUPEX CONNECTION FOR BRASS MANIFOLD OUTLET !QTY 2 IN EACH PACKAGE / SOLD AS EACH NOT BY THE PAIR*			14	14	EA	7.343	102.80
59896341 GRUNDFOS UPS15-58FC CIRC. PUMP W/CHECK, CI, 1/25HP, 115V, 3SP			1	1	ea	112.597	112.60
96806136 GRUNDFOS 1" SWT DIELECTRIC ISOLATION VALVE SET 591209			1	1	ea	64.960	64.96
VJS 100 TM SPIROVENT 1" "SWEAT" AIR ELIMINATOR #38559 00125			1	1	ea	105.487	105.49
ETX-30 WATTS HOT WATER EXPANSION TANK 75PSI 66606			1	1	ea	45.429	45.43
573009A CALEFFI 1/2" SWT FEEDWATER REGULATOR & BACKFLOW			1	1	ea	100.046	100.05
SFP600A-LF 1" SWT NIBCO FULL PORT BALL VALVE 600WOG LF			2	2	ea	12.537	25.07
SFP600A-LF 1/2" SWT NIBCO FULL PORT BALL VALVE 600WOG LF			2	2	ea	5.523	11.05
BD2-C 3/4" WATTS BOILER DRAIN			1	1	ea	9.037	9.04
0820902 107-144 RW504AB			1	1	ea	29.457	29.46
TH1100DV1000 HONEYWELL HEAT ONLY NON-PROGRAMMABLE THERMOSTAT			1	1	ea		
Thank you for your business!			⑤'s = 2708 -				
EFFECTIVE 1/1/2020 CREDIT CARD PAYMENTS FORFEIT CASH DISCOUNT							
SUBTOTAL						1069.72	
FREIGHT						0.00	
SALES TAX						64.18	
AMOUNT DUE						① 1133.90	

Returned material will not be accepted without prior authorization. Invoice number must accompany all returned material. Claims for material must be made within five days. Any material is subject to a handling and restocking charge. All prices subject to change without notice. 2% per month late penalty on all past due

① = 2708 -

Returned material will not be accepted without prior authorization. Invoice number must accompany all returned material. Claims for material must be made within five days. Any material is subject to a handling and restocking charge. All prices subject to change without notice. 2% per month late penalty on all past due balances.

Report on Special Investigation of the
Des Moines Independent Community School District
Facility Services Department

Copies of Ja-Ra Invoice #2957 and Selected Vendor Receipts



City Supply Corporation
2326 BELL AVE
DES MOINES, IA 50321
515-288-3211

INVOICE DATE	INVOICE NUMBER
11/17/16	S1589936.2
REMIT TO: City Supply Corporation P.O. BOX 1799 DES MOINES, IA 50305-1799	PAGE NO. 1

BILL TO:
CASH SALE

DES MOINES, IA 50314

SHIP TO:
CASH SALE
BILL HINRICHS
CENTRAL IOWA MECH
DES MOINES, IA 50314

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WSE	SALESPERSON	DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW
369	BILL HINRICHS	RFH QUOTE	1	HOUSE	
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED	ORDER DATE	2% FINANCE CHARGE ADDED ON PAST DUE AMOUNTS.	
S1589936.2	WC WILL CALL	11/17/16	11/16/16		
DESCRIPTION	ORDER QTY	SHIP QTY	LN	NET UNIT PRICE	NET AMOUNT
EB-MX-15 ELCTRO IND 3 STG, 15KW MODULATING BOILER W/ OUTDOOR RESET	1	1		1485.000	1485.00
Thank you for your business! *EFFECTIVE 1/1/2020 CREDIT CARD PAYMENTS FORFEIT CASH DISCOUNT*					
SUBTOTAL					1485.00
FREIGHT					0.00
SALES TAX					89.10
AMOUNT DUE					1574.10

Returned material will not be accepted without prior authorization. Invoice number must accompany all returned material. Claims for material must be made within five days. Any material is subject to a handling and restocking charge. All prices subject to change without notice. 2% per month late penalty on all past due balances.

(1)

Report on Special Investigation of the
Des Moines Independent Community School District
Facility Services Department

Copies of Ja-Ra Invoice #2957 and Selected Vendor Receipts



DES MOINES
6000 SE 14TH ST
DES MOINES, IA 50320



Not valid for rebate submissions

Allowable returns for items on this receipt
will be in the form an in store credit
voucher if the return is done after
02/16/17

#2 ACID BRUSH 1/2" X 6" 092330-B	
6932004 4@\$.39	\$1.56
#4 BLK THHN PER FOOT	NS
3692405 260@\$.86	\$223.60
1 IN. FOAM CARRIER 5 PER BAG	
3643277 1@\$34.99	\$34.99
1 X 1 X 1/2 COPPER TEE C611	
6872025 1@\$6.81	\$6.81
1" 90DEG COPPER ELBOW C607	
6871932 8@\$2.98	\$23.84
1" COPPER ADAPTER CXFIP C603	
6871961 4@\$5.97	\$23.88
1" COPPER ADAPTER CXMIP C604	
6871958 6@\$4.18	\$25.08
1" COPPER TUBING BRUSH DNFG-1CTB	
6941124 1@\$3.19	\$3.19
1" EMT 1-HOLE STRAP 44922 4/BAG	
3653331 3@\$1.32	\$3.96
1" EMT 45 DEGREE ELBOW 02-55523PE	
3653652 1@\$3.15	\$3.15
1" EMT S.SCRW COUPLER 55242M	
3653289 6@\$0.79	\$4.74
1" PEX SNAP CLIP 10/BAG P6640028-10	
6809958 1@\$3.99	\$3.99
1" PIPE FITTING BRUSH DNFG-1PFB	
6941127 1@\$2.98	\$2.98
1" X 10' COPPER PIPE TYPE L BLUE	
6871136 2@\$24.46	\$48.92
1"SPLIT RING HANGER-COPPR516-4CPK2	
6934471 3@\$1.45	\$4.35
1-1/2" X 2YD WATERPROOF 70163	
6931636 1@\$2.99	\$2.99
1.7 OZ PASTE FLUX #30011	
6931445 2@\$1.99	\$3.98

2957

building wire

Red text added by District officials.

Report on Special Investigation of the
Des Moines Independent Community School District
Facility Services Department

Copies of Ja-Ra Invoice #2957 and Selected Vendor Receipts

1/2 LB LEAD FREE SOLDER #53064 6931762 1@\$13.29	\$13.29	
3/4" SPLIT RING HANGER-COP516- 3CPK2 6934468 1@\$1.20	\$1.20	
4-WIRE WALL NUT 100/B 773-164 3647341 1@\$7.48	\$7.48	
4OZ TPLUS2 THREAD SEALANT23633 6931502 1@\$6.79	\$6.79	
4X4 COVER 1-13/32" OUTLET801C 3612398 4@\$2.04	\$8.16	
COPPER SPLITBOLT 2 AWG 2CT GSBC-2N 3640797 2@\$5.88	\$11.76	
LA 20A BACKWIRE TR 10 PK TR5362LACP6 3630960 1@\$54.97	\$54.97	outlets
PROPANE CYLINDER 14.1 OZ 305558/304182 2447904 1@\$3.22	\$3.22	
QO 15 AMP 1-POLE BREAKER QO115CP 3674970 5@\$6.68	\$33.40	13 - 1 pole circuit breakers
QO 20 AMP 1-POLE BREAKER QO120CP 3674983 8@\$6.68	\$53.44	
QO 20 AMP 2-POLE BREAKER QO220CP 3675018 4@\$15.38	\$61.52	6 - 2 pole circuit breakers
QO 30 AMP 2-POLE BREAKER QO230CP 3675021 1@\$15.38	\$15.38	
QO 60 AMP 2-POLE BREAKER QO260CP 3675050 1@\$15.38	\$15.38	
RED ELEC TAPE 3/4 X 66' GTR-667P 3647902 1@\$1.99	\$1.99	
ROTRAC TUBE CUTTER 1 1/8"70020 6940810 1@\$24.99	\$24.99	
WHITE ELEC TAPE 3/4 X 66'GTW- 667P 3647904 1@\$1.99	\$1.99	
Subtotal	\$736.97	
Taxes and Fees	\$44.22	
Total	\$781.19	
Payment Method(s) Used: Visa - 2115	\$781.19	
Job # or Name : south union		
69146 05 7614 11/18/16 02:45 PM 3046		

Yellow highlights and red text added by District officials.

Report on Special Investigation of the
Des Moines Independent Community School District
Facility Services Department

Copies of Ja-Ra Invoice #2957 and Selected Vendor Receipts

2957

MENARDS®

DES MOINES
6000 SE 14TH ST
DES MOINES, IA 50320



Not valid for rebate submissions

Allowable returns for items on this receipt
will be in the form an in store credit
voucher if the return is done after
02/19/17

10' GUTTER APRON WHITE	
1571392 2@\$4.55	\$9.10
CASTLEBROOK 35YR WEATHERED WOOD	
1516611 1@\$19.99	\$19.99
R13 3.5X15X93" UNFACED 106.6 SF BATT	
1616056 4@\$28.99	\$115.96
R19 6.25X23X39" UNFACED 75.1 SF ROLL	
1616107 6@\$25.89	\$155.34
Subtotal	
	\$300.39
Taxes and Fees	\$18.02
Total	\$318.41
Payment Method(s) Used:	
Visa - 2115	\$318.41
Job # or Name : s union	
25089 09 3348 11/21/16 03:06 PM 3046	

roof shingles

←

fiberglass insulation

←

Yellow highlights and red text added by District officials.

**Report on Special Investigation of the
Des Moines Independent Community School District**

Report on Special Investigation of the
Des Moines Independent Community School District
Facility Services Department

Copies of Ja-Ra Invoice #2779 and Selected Vendor Receipt

DOOR PAINT

Ja-Ra Enterprises Inc.
5327 E. University Ave.
Pleasant Hill, IA 50327
Ph (515)299-3049

U013245

Invoice

1/12/2016 2779

Des Moines Public Schools
Attn: Accts Payable
2323 Grand Ave
Des Moines IA 50312

230W PAINT 0430

Central Campus

Due on receipt

12/3/2015	18	Kevin & Matt 7:00am-4:30pm Remove doors	30.00	540.00
	2	Overtime	15.00	30.00
12/4/2015	18	Kevin & Matt 7:00am-4:30pm Build door frames	30.00	540.00
	2	Overtime	15.00	30.00
12/7/2015	18	Kevin & Matt 7:00am-4:30pm Build door frames	30.00	540.00
	2	Overtime	15.00	30.00
12/8/2015	18	Kevin & Matt 7:00am-4:30pm Install door frames	30.00	540.00
	2	Overtime	15.00	30.00
12/9/2015	18	Kevin & Matt 7:00am-4:30pm Install shelving	30.00	540.00
	2	Overtime	15.00	30.00
12/21/2015	10	Kevin & Matt 11:30am-4:30pm Hang doors	30.00	300.00
		**Subtotal		3,150.00
12/3/2015	1	Job Material	1,845.97	1,845.97
12/3/2015	1	Job Material	52.76	52.76
12/3/2015	1	Job Material	23.24	23.24
12/4/2015	1	Job Material	103.80	103.80
12/8/2015	1	Job Material	147.30	147.30
12/8/2015	1	Job Material	201.29	201.29
		**Subtotal		2,374.36
		7% Overhead on Material	7.00%	166.21
		10% Profit on Material	10.00%	237.44
			Total	\$5,928.01
			Payments/Credits	\$0.00
			Balance Due	\$5,928.01

Thank you for your business!

RECEIVED

FEB 10 2016

DES MOINES PUBLIC SCHOOLS
BUSINESS FINANCE

Yellow highlights added by District official

Report on Special Investigation of the
Des Moines Independent Community School District
Facility Services Department

Copies of Ja-Ra Invoice #2779 and Selected Vendor Receipt

Central Campus

BOBS FOODS
1493 East Army Post Road
Des Moines, IA 50320
515-287-7542
FAX 287-7800

Sales Receipt

Transaction #: 111322
Account #: D17F0#
Date: 12/3/2015 Time: 11:59:08 A
Cashier: 1 Register #: 1

ACCOUNT: D17F0#
BILL TO: DSM INDEPENDENT SCHOOL
ACCOUNTS PAYABLE
901 WALNUT
DES MOINES, IA 50309

SHIP TO: DSM INDEPENDENT SCHOOL
ACCOUNTS PAYABLE
901 WALNUT
DES MOINES, IA 50309

Item	Description	Amount
M	MERCHADISE	\$1,821.99
CK201WP	TAJIMA CHALK-R	\$21.99
12B	KEBON 120Z. BL	\$1.99

Sub Total \$1,843.97
Total \$1,843.97

Credit Card tendered \$1,843.97
Card: XXXXXXXXXXXX2115
Auth: U7U43b
Change due \$0.00

Thank you for shopping
BOBS FOODS
We hope you'll come back soon!

Handwritten notes are District officials.

Report on Special Investigation of the
Des Moines Independent Community School District
Facility Services Department

Tools Returned by William Hinrichs

Description of Items Returned to the District

Knives 15" planer
Festool Random Orbit sander 5" ETS125 EQ (571817)
Rolair 1/2 HP - Ultra-Quiet (115V), .7 CFM@90PSI, 1 Gall, Oil-Less Compressor AB5
Dewalt Tough System organizers
Festool Domino Joiner DF 500 Set -574432
Hitachi 2-1/2 In. 15-Gauge Angled Finish Nailer with Air Duster NT65MA4
Festool FS 1400/2 55 In Guide Rail 491498F
Festool TS55R Plunge Cut Saw 561556
Festool CT Mini Hepa Dust Extractor 584156
Festool OF1400 Router 574342
Festool FS 1400/2 55In Guide Rail 491498F
Festool 497697 Compact Cleaning Set
Festool Guide Rail Accessory Kit 497657
Festool 106 in Guide Rail FS 2700 - 491937
Ligno-scanner D moisture meter (pinless)
Festool Hole Drilling Set in Systainer 584100
Makita 3 1/4 HP Plunge Router
Dewalt 20V 5.0 amp battery
M12™ Cordless Multi-Tool (Tool Only) 2426-20
Milwaukee M12™ Cordless 1/2" SDS-Plus Rotary Hammer (Tool Only) 2412-20
Max USA NF235A 23 Gauge Micro pinner (nailer)
Puma NCA 2HP 4 gal air compressor
Wixey digital fence
Dewalt battery charging station
Grey Pneumatic 1/2" 6 point metric socket set 29pc
Festool 574691 OF 1010 EQ Router
Milwaukee M18 FUEL™ 1/4" Hex Impact Driver (Tool Only) 2753-20
Hitachi HPT M12V2 3-1/4 Peak HP Plunge Router
Milwaukee M18 FUEL™ 1 In. SDS Plus Rotary Hammer Kit (2712-22) with 2 batteries and charge - tool #2712-20

Report on Special Investigation of the
Des Moines Independent Community School District
Facility Services Department

Tools Returned by William Hinrichs

Description of Items Returned to the District

Milwaukee M18™ REDLITHIUM™ XC5.0 Extended Capacity Battery Pack (48-11-1850)
 Milwaukee M18™ REDLITHIUM™ XC5.0 Extended Capacity Battery Pack (48-11-1850)
 Milwaukee M18™ 2-Gallon Wet/Dry Vacuum (0880-20)
 Milwaukee M18™ FUEL™ 4-1/2 In. / 5 In. Grinder, Slide Switch Lock-On Bare 2781-20
 Milwaukee M12 FUEL™ 1/4" Hex Impact Driver (Tool Only) 2453-20 with packout
 Festool 32mm hole drilling guide rail FS1400/2-LR 496939
 Festool 32mm hole drilling guide rail FS1400/2-LR 496939
 Milwaukee 8975-6 Dual Temperature Heat Gun
 Milwaukee M18 FUEL™ 3/8" Compact Impact Wrench w/ Friction Ring Kit 2754-22 kit (tool 2754-20)
 Milwaukee Headlamp (2106)
 Festool DTS 400 Orbital Sander 201228
 Festool Compact Drill TXS LI2.6 Plus - Cordless Basic 564513
 Festool ROTEX 125 FEQ ROTEX Sander 571782
 Festool 571810 RO 150 FEQ Rotex Sander
 Festool RO 90 ROTEX Sander 571823
 Festool 497685 Systainer with Insert for ETS 125
 Bevel Edge Chisels (Set of 4)
 Kreg router table fence PRS1015
 3-PT PTO Spreader - Behlen Country (for a tractor)
 Milwaukee M18 5.0 AMP Battery
 Marshalltown Drywall Cart
 Central Pneumatic - 20 oz HVLP Gravit Feed Air Spray Gun with Regulator
 Promo with Laser (Green Laser line detector)
 Dewalt 12V Max 3x360 Green Laser w/ tripod and detector
 Klein 18" Bolt Cutter Steel Handles
 Hitachi NT65M2S 2-1/2" 16 gauge Pneumatic Finish Nailer with Air Duster
 Milwaukee M18 FUEL™ 7-1/4" Dual Bevel Sliding Compound Miter Saw (Tool Only)
 Bosch 3-1/4: Planer kit
 Milwaukee M18 Random Orbit Sander (Bare Tool)

Report on Special Investigation of the
Des Moines Independent Community School District
Facility Services Department

Tools Returned by William Hinrichs

Description of Items Returned to the District

Milwaukee M18 FUEL 4-1/2 In. / 5 In. Grinder, Paddle Switch No-Lock

Milwaukee M18 5.0AMP Battery

Milwaukee M18 LED Flood Light

Festool -Suction Hose D 27/32x3,5m-AS/CT (1.25 In. x 11.5 Ft.)

Milwaukee Packout 11-compartment low-profile small parts organizer

Milwaukee Packout 5-compartment small parts organizer

Milwaukee Packout 5-compartment small parts organizer

Milwaukee Packout 5-compartment low-profile compact small parts organizer

Milwaukee Packout 5-compartment low-profile compact small parts organizer

Milwaukee Packout tool case with customizable insert (foam)

Festool - Systainer SYS 3 (storage for tools)

Milwaukee M12 Fuel 12-volt Lithium-Ion brushless cordless 5-3/8" circular saw

Milwaukee 15pc Ratcheting Combination Wrench set - SAE

Milwaukee M12 3.0Ah/ 1.5Ah Battery and charger starter kit

Milwaukee M18 18-V 1500 Lumens Lithium-Ion Cordless Rover LED Mounting Flood Light

Milwaukee M18 Fuel 18-Volt Lithium-Ion Brushless Cordless 1-1/8" SDS-Plus Rotary Hammer drill

Milwaukee Packout 5-compartment small parts organizer

Milwaukee Packout 5-compartment low-profile compact small parts organizer

Milwaukee M12 FUEL™ 2-Tool Combo Kit 2594-22 (tools 2403-20 1/2" drill/driver; 2453-20 1/4" hex impact driver)

Milwaukee - with kit Hammer Drill 2403-20

Milwaukee - with kit Impact Driver 2453-20

Milwaukee M12 Fuel 12-volt Lithium-Ion Brushless Cordless Hammer Drill (2504-20) and impact Driver (2553-20) Combo Kit with 2 batteries and bag

Milwaukee M12 Fuel 12-volt Lithium-Ion Brushless Cordless Hammer Drill (2504-20)

Milwaukee M12 Fuel 12-volt Lithium-Ion impact Driver (2553-20) Combo Kit with 2 batteries and bag

**Report on Special Investigation of the
Des Moines Independent Community School District
Facility Services Department**

Report on Special Investigation of the
Des Moines Independent Community School District
Facility Services Department

Tools Returned by Kevin Kurth

Description of Items Returned to District

Promo with rotary hammer - Milwaukee M18 5.0XC Redlithium battery pack

Milwaukee M18 FUEL™ 1/2 In. High Torque Impact Wrench with Friction Ring Kit (276722)

Milwaukee M18 FUEL 2 pc. Combo Kit with Free PACKOUT Case (1/2-inch hammer drill/driver (2704-20); 1/4-inch hex impact drive(2753-20)) with PACKOUT™ Tool Box 48-22-8424 (no metal top handle)

Milwaukee M12 battery/ charger kit (48592420)

Milwaukee M12 Cordless Lithium-Ion Rotary Tool (246020)

Milwaukee 3/8 in. Drive 56 pc. Ratchet & Socket Set - SAE & Metric

Milwaukee M18 5.0XC Redlithium battery pack

Milwaukee 24 In. Hardtop™ Rolling Bag

Milwaukee M18 Fuel D-Handle Jig Saw Kit (battery charger included)

Milwaukee 15" Packout Tote

Milwaukee M18 FUEL™ HACKZALL® Reciprocating Saw

Milwaukee M18 18-volt Lithium-Ion Cordless Oscillating Multi-Tool (262620)

Milwaukee M18™ REDLITHIUM™ HIGH DEMAND™ 9.0Ah Battery Pack

Milwaukee Ultimate Jobsite Backpack

Milwaukee M18 Compact Heat Gun Kit (268821 kit)

Milwaukee 6.0 battery (48111860)

Milwaukee Packout Rolling Tool Box

Little Giant - Revolution M17 Aluminum 300 lb Telescoping Type-1A Multi-Position Ladder

Diablo 17 pc Plumber's Bi-Metal Hole Saw Set

Milwaukee M18 Lithium-Ion Cordless Jobsite Radio/Charger (279220)

Dremel Stylo+ Versatile Craft Tool with 15 Accessories (model 2050)

Milwaukee M18™ FUEL™ 4-1/2 In. / 5 In. Grinder, Paddle Switch No-Lock (278020)

Milwaukee M18 & M12 DC Charger

Powerbuilt Triple Lift Floor Jack - 2 ton (model 620422)

Milwaukee M18 Fuel Blower (272420)

Milwaukee PACKOUT™ Rolling Tool Box

Milwaukee Packout Compact Low-Profile Organizer

Milwaukee M18 5.0XC Redlithium battery pack

M18™ FUEL™ 1/4 in. hex impact driver (2853-20)

Report on Special Investigation of the
Des Moines Independent Community School District
Facility Services Department

Tools Returned by Kevin Kurth

Description of Items Returned to District

PACKOUT™ Tool Box 48-22-8424 (no metal top handle)

Dewalt Folding workbench (DWST11556)

Klein Tools mid-size 12-compartment storage box

Klein Tools mid-size 16-compartment storage box

20-1/2" Craftsman red & black 3-drawer portable chest (tool box) (CMST22036RB)

Milwaukee M18™ Rover™ LED Dual Power Flood Light

Milwaukee M18 Compact Heat Gun (tool only)

Milwaukee M18™ REDLITHIUM™ XC 5.0Ah Extended Capacity Battery Pack (2 Piece)

Milwaukee M18™ Random Orbit Sander (Bare Tool)

Milwaukee M12 Fuel 12-Volt Lithium-Ion Brushless Cordless 3/8" ratchet (255720)

Milwaukee 18V Lithium Ion Cordless Compact Blower ('088420) (leaf blower)

Milwaukee M18™ FUEL™ 2-Tool Hammer Drill/Impact Driver Combo Kit

MILWAUKEE M18 FUEL™ SAWZALL® Reciprocating Saw Tool Only

1/2 in. hammer drill (2804-20)

M18™ FUEL™ 1/4 in. hex impact driver (2853-20)

Masterforce® 1/2" Drive SAE & Metric Deep Impact Socket Set - 25 Piece

Milwaukee PACKOUT™ Crate

Milwaukee PACKOUT™ Crate

M18 FUEL GEN III 4pc Kit w/ PACKOUT

M18™ FUEL™ HACKZALL® Reciprocating Saw (2719-20)

1/2 in. hammer drill (2804-20)

M18™ FUEL™ 1/4 in. hex impact driver (2853-20)

Milwaukee M18™ FUEL™ 4-1/2 In. / 5 In. Grinder, Paddle Switch No-Lock (278020)

Milwaukee Packout Rolling Tool Box

Stiletto - TiBone MINI-14 oz Smooth Face Hammer with 16 in. Straight Titanium Handle

Puma air mover

Milwaukee Folding Hand Truck - 150lb Capacity (33888)

Milwaukee M12 12-Volt Lithium Ion cordless Caulk and Adhesive Gun

Hilti HDM500 Manual Caulk Gun

Report on Special Investigation of the
Des Moines Independent Community School District
Facility Services Department

Tools Returned by Kevin Kurth

Description of Items Returned to District

1 - 25' (3700480) green/yellow heavy duty flexzilla extension cord (glow in dark plug)
Bosch 11224VSR 7/8-Inch SDS-Plus Bulldog Rotary Hammer
Milwaukee M18™ Jig Saw
Milwaukee - 11 in. Stainless Steel Clip Point Partially Serrated Knife
Milwaukee Precision Screwdriver set
Structron shovel, drain spade yellow fiberglass handle, D-grip
Structron shovel, square point yellow fiberglass handle, D-grip
Structron shovel, round point yellow fiberglass handle, cushion grip
Milwaukee 16' Stud tape measure
Milwaukee 25' Stud tape measure
Stud tape measure (25')
Komelon 25' LED tape (lighted tape measure)
Milwaukee 16' premium magnet tape measure