

MEMBERS OF COUNCIL

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HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

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SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

March 6, 2023

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

The Executive Council, in a meeting held on today's date, approved the Iowa Veterans Home request for a supplemental emergency allocation and reimbursement in the amount of \$206,718.74. This brings to total allocation to \$590,624.97. On May 17, 2017, straight line winds caused damage to various roofs, buildings, trees and the cemetery. Request was to cover repair costs.

This represents full and final payment and this allocation will be closed. Payment should be made to the Iowa Department of Administrative Services.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Todd Jacobus, Commandant, Iowa Veterans Home
Nathan Wilson, Iowa Veterans Home
Linda Leto, Department of Management



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004
Telephone (515) 281-5834 Facsimile (515) 281-6518

February 20, 2023

Victoria Newton
Executive Council
L O C A L

Subject: Storm Damage to Various Roofs/Buildings, Trees and Cemetery due to Straight
Line Winds on May 17, 2017
Iowa Veterans Home
Claim dated August 16, 2017
Supplemental Request dated August 25, 2022
AOS Claim ID: 1422

The Iowa Veterans Home has requested a supplemental allocation and reimbursement totaling \$206,718.74 for damages incurred. In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damages. Damages totaled \$590,624.97; however, the U.S. Department of Veterans Affairs approved a 65% reimbursement to the Iowa Veterans Home for a portion of the project costs, totaling \$383,906.23. It is our conclusion that the above damages incurred by the Iowa Veterans Home is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation and reimbursement in the amount of \$206,718.74 to be paid to the Department of Administrative Services.

Sincerely,

A handwritten signature in blue ink, appearing to read "Ernest H. Ruben, Jr.".

Ernest H. Ruben, Jr., CPA
Deputy Auditor of State

cc: Todd Jacobus, Commandant, Iowa Veterans Home
Nathan Wilson, Operations Executive Administrator, Iowa Veterans Home

Newton, Victoria [TOS]

From: Wilson, Nathan <nathan.wilson@ivh.state.ia.us>
Sent: Thursday, January 19, 2023 3:16 PM
To: Hollingsworth, Tammy [AOS]; Newton, Victoria [TOS]
Subject: Fwd: 29c20 - straight line winds/tornado
Attachments: homeland sec pmts.pdf; VA pmt.pdf; Exec Council - straight line winds-tornado.xlsx

Here is IVH response to your most recent emails about the Derecho and Tornado damage.

Attached are the IETs from Homeland Security of the payments received for the Straight Line winds/Tornado. Also attached is the requested copy of the IET and email from the TOS for the VA payment for the Straight Line winds/Tornado damage. I have also attached my breakdown of the costs and the payments received for this event, the last two lines of this is the breakdown of how the payment should be distributed between IVH and DAS.

Let me know if you have questions.

Thank you,

--

Nathan Wilson
Iowa Veterans Home
Operations Executive Administrator
1301 Summit St, Marshalltown, IA 50158
(641) 844-6358 Office
(641) 750-6911 Cell

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Straight Line winds/Tornado damages

5/17/17 straight line winds hit IVH (8965.00) expenses before VA notification (DAS expenses)	289,091.97
10/15/18 payment from Exec Council	(289,091.97)
5/17/17 straight line winds hit IVH (8965.01) expenses after VA notification (DAS expenses)	590,624.97
12/30/21 payment from the VA	(383,906.23)
7/19/18 tornado hit IVH (9074.00) (DAS expenses)	1,037,883.25
12/30/21 payment from the VA	(674,156.11)
7/19/18 tornado hit IVH (9074.00) (IVH expenses - trees and debris not covered by VA)	178,763.93
FEMA payment (Homeland Security site has a duplicate payment listed for \$21,559.02)	(87,732.96)
10/19/19 Exec Council payment	(69,471.95)
	<u>592,004.90</u>
duplicate DCI invoice	(10,936.30)
Total outstanding expenses from the straight line winds/tornado	<u>581,068.60</u>

Due to IVH 10,622.72
Due to DAS 570,445.88



Eilers, Geri <geri.eilers@ivh.state.ia.us>

Re: IVH Tornado project (4392)

1 message

Brown, Heidi <heidi.brown@iowa.gov>
To: "Eilers, Geri" <geri.eilers@ivh.state.ia.us>

Thu, Jan 12, 2023 at 10:52 AM

Total Funds	Fed Amt	F Document	State Amt	Local Amt	S Document	Approved	Workflow Step
\$63,494.26	\$63,494.26	583190040...	\$0.00	\$0.00		Apr 19, 2019	8) Paid.
\$21,559.02	\$21,559.02	583190050...	\$0.00	\$0.00		May 24, 2019	8) Paid.
\$21,559.02	\$21,559.02	583190060...	\$0.00	\$0.00		Jun 24, 2019	8) Paid.
\$2,679.68	\$2,679.68	583210080...	\$0.00	\$0.00		Aug 17, 2020	8) Paid.
\$109,291.98	\$109,291.98		\$0.00	\$0.00			

1ET
 rec'd 4/18/19 195830040798
 rec'd 5/23/19 195830050798
 rec'd 8/14/20 205830081302

87,732.96

Here is what we have that has been paid for DR 4392.

Please let me know of any questions!

On Thu, Jan 12, 2023 at 8:36 AM Eilers, Geri <geri.eilers@ivh.state.ia.us> wrote:
Good Morning

Have you had an opportunity to look into this?

Thank you

On Fri, Dec 16, 2022 at 9:27 AM Brown, Heidi <heidi.brown@iowa.gov> wrote:
Let me check to see what I can find!

On Fri, Dec 16, 2022 at 9:25 AM Eilers, Geri <geri.eilers@ivh.state.ia.us> wrote:
Good Morning Heidi

Can you help me, I am looking for a list of the payments made to IVH for the Tornado FEMA project #4392. I don't seem to have access to the information, I assume because it was prior to my work with FEMA and Homeland Security.

Thank you

--
Geri Eilers
Budget Analyst 2
Iowa Veterans Home
1301 Summit Street
Marshalltown, IA 50158
641-753-4486

The information contained in this transmission may contain privileged and confidential information, including patient information protected by federal and state privacy laws. It is intended only for the use of the person(s) named above. If you are not the intended recipient, you are hereby notified that any review, dissemination, distribution, or duplication of this communication is strictly prohibited. If you are not the intended recipient, please contact the sender by reply email and destroy all copies of the original message.

--
Geri Eilers
Budget Analyst 2



IET 583

195830040798 1

PAGE: 2 of 2

STATE OF IOWA
INTERNAL EXCHANGE TRANSFER

1st PARTY	LINE NBR: 1	EVENT TYPE: IN04	LINE AMOUNT: \$63,494.26		
FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	671	5131	V03		0304

2nd PARTY	LINE NBR: 1	EVENT TYPE: IN04	LINE AMOUNT: \$63,494.26
REF DOC:	REF VNDR LN: 0	REF ACTG LN: 0	REF TYPE: PARTIAL

SERVICE FROM: 04-16-2019 SERVICE TO: 04-16-2019

ACCT LINE DESC:

5831900400576

PA 4392

ID 127-UA7T7-00

Payment #1

FUND	DEPT	UNIT / SUB	APPR	OBJIT / SUB	REV / SUB
0491	583	7028 PW	0000	3904	



IET 583

195830050766 1

PAGE: 2 of 2

STATE OF IOWA
INTERNAL EXCHANGE TRANSFER

1st PARTY	LINE NBR: 1	EVENT TYPE: IN04	LINE AMOUNT: \$21,559.02		
FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	671	5131	V03		0304

2nd PARTY	LINE NBR: 1	EVENT TYPE: IN04	LINE AMOUNT: \$21,559.02
REF DOC:	REF VNDR LN: 0	REF ACTG LN: 0	REF TYPE: PARTIAL

SERVICE FROM: 05-21-2019 SERVICE TO: 05-21-2019

ACCT LINE DESC:

5831900500399

payment #2

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0491	583	7028 PW	0000	4125	



IET 583

205830081308 1

PAGE: 2 of 2

STATE OF IOWA
INTERNAL EXCHANGE TRANSFER

1st PARTY	LINE NBR: 1	EVENT TYPE: IN04	LINE AMOUNT: \$2,679.68		
FUND	DEPT	ORGN / SUB	APPR	OBJT / SUB	REV / SUB
0001	671	5131	V03		0304

2nd PARTY	LINE NBR: 1	EVENT TYPE: IN04	LINE AMOUNT: \$2,679.68		
REF DOC:	REF VNDR LN: 0	REF ACTG LN: 0	REF TYPE: PARTIAL		
SERVICE FROM: 08-12-2020	SERVICE TO: 08-12-2020				
ACCT LINE DESC:					
5832100800457					
FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0491	583	7028 SM	0000	3904	



Eilers, Geri <geri.eilers@ivh.state.ia.us>

ACH Report 30 December

1 message

Baker, Jennifer [TOS] <Jennifer.Baker@tos.iowa.gov>

To: "Vets Home (ivhbudgetoffice@iowa.gov)" <ivhbudgetoffice@iowa.gov>

Hello,

Your ACH report is enclosed in this email.

2021/12/30 1,058,062.34 COMPANY NAME: PAY MGT SYSTEM

ENTRY DESC: HHS PAYMNT RECIPIENT ID: A7109B1A7109B1 RECIPIENT NAME:IOV

Thanks,

Jennifer Baker | Treasurer's Cashier

Treasurer of State • State Capitol Building

1007 E Grand Ave 1st Floor • Des Moines, Iowa 50319

[p] 515.281.5964 • [w] IowaTreasurer.gov

8965.01

383,906.23

9074.00

674,156.11

1,058,062.34



CR 671

010422318 1

PAGE: 1 of 1

STATE OF IOWA CASH RECEIPT

DOCUMENT NAME:

BFY: 2022 FY: 2022 PERIOD: 7 CREATION DATE: 01-04-2022 **DOCUMENT TOTAL: \$1,058,062.34**

VENDOR LINES: 1 BANK CODE: 0000 DEPOSIT DATE: PAYMENT TYPE: ACH

DOCUMENT DESCRIPTION: IVH CALBERT 641-753-4220

EXTENDED DESCRIPTION:

ENTERED BY: cmasas

LAST USER: pmccorm

VEND / CUST LINE: 1 VEND / CUST#:

DATE RECEIVED: 01-04-2022 REASON: CHECK/EFT NBR: AMOUNT: \$1,058,062.34

ACCT LN: 1 EVENT TYPE: AR02 REASON: AMOUNT: \$1,058,062.34

REF DOC: REF VNDR LN: REF ACTG LN: REF TYPE: PARTIAL

ACCT LINE DESC: FA1 19-051 IVH ROOF REPLACEMENT - VA PAYMENT

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	671	5131	V03		0221
MJR PRG	PROGM	PHASE	PRG PERIOD		
VA9051	VA9051		1		

MEMBERS OF COUNCIL

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AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

October 8, 2018

Mr. Luke Donahe
Office of the Treasurer
LOCAL

RE: Resolution for Funds

Dear Mr. Donahe:

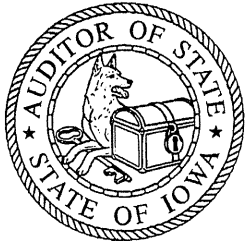
The Executive Council, in a meeting held on today's date, approved Iowa Veterans Home request for a supplemental emergency allocation in the amount of \$5,560.57, bringing the total to \$336,565.80 and payment in the amount of \$289,091.97. On May 17, 2017 a straight line winds damaged various roofs, buildings, trees and the cemetery. Request is to cover repair costs.

This will represent full and final payment and this allocation will be closed.

EXECUTIVE COUNCIL OF IOWA


Victoria Newton
Executive Secretary

cc: Timon M. Oujiri, Commandant, Iowa Veterans Home
Karen Connell, Operations Division Administrator, Iowa Veterans Home
Scott Gustafson, Bureau Chief, State Design and Construction Resource Bureau,
Department of Administrative Services
Linda Leto, Department of Management



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Mary Mosiman, CPA
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834 Fax (515) 281-6518

EXECUTIVE COUNCIL

September 28, 2018

OCT 01 2018

Victoria Newton
Executive Council
LOCAL

Subject: Storm Damage to Various Roofs/Buildings, Trees and Cemetery due to
Straight Line Winds on May 17, 2017
Iowa Veterans Home
Claim dated August 16, 2017
AOS Claim ID: 1422

The total estimated repair costs for the above-mentioned damages are expected to exceed \$2.6 million. The Iowa Veterans Home has applied for federal funding from the Department of Veterans Affairs to cover a portion of the costs. The Department of Veterans Affairs will reimburse the state 65% of the costs incurred after the application is approved. The costs included in this request were incurred prior to the approval of the application and do not qualify for reimbursement from the Department of Veterans Affairs.

The Iowa Veterans Home has requested a supplemental allocation of \$5,560.57 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation request, which increases the allocation to \$336,565.80.

Documented request		<u>\$ 289,091.97</u>
Executive Council Allocation (Revised)		\$ 336,565.80
Less:		
Previous payments	\$ 47,473.83	
This payment	<u>289,091.97</u>	
Total		<u>\$ 336,565.80</u>
Remaining Executive Council allocation		<u>\$ 0.00</u>

As requested by the Department, we recommend reimbursement be made to the Department of Administrative Services in the amount of \$289,091.97. This represents full and final payment of the loss.

Sincerely,

Andrew E. Nielsen, CPA
Deputy of Auditor of State

cc: Timon M. Oujiri, Commandant, Iowa Veterans Home
Karen Connell, Operations Division Administrator, Iowa Veterans Home
Scott Gustafson, Bureau Chief, State Design and Construction Resources Bureau,
Department of Administrative Services



IOWA VETERANS HOME

1301 Summit Street
Marshalltown, Iowa 50158-5485
Ph: (641) 752-1501
Fax: (641) 753-4278

Kim Reynolds, Governor
Adam Gregg, Lt. Governor
State of Iowa
Timon M. Oujiri, Commandant

September 18, 2018

Victoria Newton
Executive Secretary
Executive Council
State Capitol Building
LOCAL MAIL

Re: Storm Damage to Various Roofs/Buildings, Trees and Cemetery due to Straight Line Winds
on May 17, 2017
Iowa Veterans Home
Claim dated August 16, 2017
AOS Claim ID: 1422

Dear Ms. Newton:

Please be advised that all invoices for the above-entitled claim have been received and paid. We are requesting a supplemental allocation in the amount of \$5,560.57 be awarded to cover increased costs due to additional costs being identified. At this time we are requesting final payment of all invoices in the amount of \$289,091.97. These costs will be reimbursed to the Department of Administrative Services. The Iowa Veterans Home received a partial reimbursement in the amount of \$47,473.83 in August 2018. The total amended claim after the supplemental request is \$336,565.80.

If you have any questions or need additional information, please do not hesitate to contact me at (641) 844-6358.

Sincerely,

Karen Connell
Operations Division Administrator

Cc: Tammy Hollingsworth

Iowa Veterans Home

29C.20 Claim - April 14, 2018, storm damage

Description	Amount
Landon & Landon roof repair	2,065.00
Menards trim board repair	101.96
Pella Window glass repair	518.79
Record Automatic Door door replacement	<u>6,892.00</u>
Total	9,577.75



709 W. Madison St.
 PO Box 1294
 Marshalltown, IA 50158

Invoice

Date	Invoice #
5/14/2018	4407

Bill To
Iowa Veterans Home 1301 Summit St Marshalltown, IA 50158

Thank you for your business!

Terms	Rep	Project
Due on receipt	CMB	2018.05.11

Description	Qty	Rate	Amount
Description of Services: Roof repair work on Heinz Hall, four cottages, Fox and Ulery roofs. Completed on 05/11/2018.		0.00	0.00
Service of Installers		1,650.00	1,650.00
Materials		415.00	415.00
Purchase Order #31266		0.00	0.00

Handwritten signature and date: 5/17/18

We appreciate your prompt payment.	Subtotal	\$2,065.00
PAYMENT IN FULL DUE UPON RECEIPT 1.5% PER MONTH FINANCE CHARGE ON OVERDUE ACCOUNTS	Sales Tax (0.0%)	\$0.00
	Total	\$2,065.00
	Payments/Credits	\$0.00
	Balance Due	\$2,065.00

Phone #
641-753-6666

MENARDS®

MENARDS.COM
5101 MENARD DRIVE
EAU CLAIRE, WI 54703



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
07/30/18

1- 19 PPG TRIM BOARDS FLEET PACKAGE	NR
1480026 1 @\$17.99	\$17.99
1-1/4"X8X12'TEXT TRIM S WHITE- 15YR	SB
1404087 3 @\$27.99	\$83.97
DELIVERY	
3 1 @\$0.00	\$0.00
Subtotal	\$101.96
Taxes and Fees	\$0.00
Total	\$101.96
Payment Method(s) Used:	
Visa - 1983	\$101.96

100 78 718 05/01/18 12:52 PM 3598

31221



Proposal - Detailed

31903

Pella Window and Door Showroom of Des Moines
 2163 Northwest 111th Street
 Des Moines, IA 50325-3755
 Phone: (515) 727-2130 Fax: (515) 727-2157

Sales Rep Name: Service, Customer
 Sales Rep Phone: (515) 278-8781
 Sales Rep E-Mail: prodserv@pellainc.com
 Sales Rep Fax: (515) 278-8660

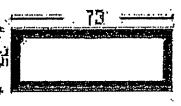
Customer Information	Project/Delivery Address	Order Information
IOWAS VETERANS HOMW 1301 EAST SUMMITT50058 MARSHALLTOWN, IA 50158 Primary Phone: (641) 753 Mobile Phone: Fax Number: E-Mail: Contact Name: Great Plains #: 1004802414 Customer Number: 1008791076 Customer Account: 1004802414	IOWA VETERANS HOME 1301 EAST SUMMITT50058 Lot # MARSHALLTOWN, IA 50158 County: MARSHALL Owner Name: IOWAS VETERANS HOMW Owner Phone: (641) 753	Quote Name: REPLACE SASH amm Order Number: 129 Quote Number: 10310150 Order Type: Non-Installed Sales Wall Depth: Payment Terms: C.O.D. Tax Code: MARSHAL CO Cust Delivery Date: None Quoted Date: 6/26/2018 Contracted Date: Booked Date: Customer PO #:

Customer Notes: Labor charges to install the replacement sash are included in the price shown. If you would like to proceed with the order, simply sign and return the back page of the proposal, along with a down payment of 50%. The material will then be placed on order and delivered to you approximately 3 weeks later. Once you receive the material you may pre-finish it if you wish and our service department will contact you with a sash installation date. The balance of payment will be due upon the installation of the replacement sash or 30 days after delivery whichever comes first.

Line #	Location	Attributes	Item Price	Qty	Ext'd Price
10	None Assigned				

Replacement: Sash Only. Designer, Sash Set Fixed, 25 X 73, Putty

Item Price	\$458.79	Qty	1	Ext'd Price	\$458.79
------------	----------	-----	---	-------------	----------



PK #
2009

1: 2573 Fixed Sash Set
 Frame Size: 25 X 73
 General Information: Standard, Clad, 5", 3 11/16"
 Service: Sash Only
 Exterior Color / Finish: Standard EnduracIad, Putty
 Interior Color / Finish: Unfinished Interior
 Glass: Insulated Tempered Bronze Low-E, Advanced Low-E Insulating Glass Argon Non High Altitude
 Hinge Panel: Prep For Hinge Panel
 Wrapping Information: Perimeter Length = 196", Glazing Pressure = 205.

Customer Notes: THE SDL BAR IS AVAILABLE TO ADD TO THE NEW SASH

Line #	Location	Attributes	Item Price	Qty	Ext'd Price
15					

LABOR TO INSTALL THE SASH

Item Price	\$60.00	Qty	1	Ext'd Price	\$60.00
------------	---------	-----	---	-------------	---------

Line #	Location	Attributes	Item Price	Qty	Ext'd Price
20					

THE CUSTOM SDL BAR IS AT THE PELLA STORE ON AARONS CUPBOARD. PLEASE USE WHEN NEEDED

Item Price	\$0.00	Qty	1	Ext'd Price	\$0.00
------------	--------	-----	---	-------------	--------

31331

PROPOSAL

 <p>record automatic doors Inc. 1300 Metro Drive East, Pleasant Hill, IA 50327 515-263-0000 Toll-free 800-260-8833 FAX 515-263-0001</p>	BID SECTION PROPOSAL# JP5418A DATE 5/4/18	
--	--	--

Proposal Submitted To	Work To Be Performed At
Name: Iowa Veterans Home Street: 1301 Summit St. City: Marshalltown, IA 50158 Attn: Brad Van Baale Bradley.vanbaale@ivh.state.ia.us Tel # 641-750-0039 Fax #	Name: Malloy Smoking Area Street: City: Marshalltown State: IA Metal Color: Dark Bronze

We hereby propose to furnish and install ONE (1) record-USA 5100 automatic single telescoping door package to replace existing swing doors:

- with a package size of 84" x 98"
- with 4 1/2" x 6 1/2" framing and a 6 1/2" x 7" header
- with a full breakout configuration of door panels (SO-SX-SX)
- with a 1/2" x 7" saddle type threshold across opening
- with 1/4" glass stops and glazing of door panels
- with a fail-secure electric lock and panic device for security
- with tie-in to existing security system
- with two (2) combination activation/safety sensors
- with push button activation from interior side of building to prevent false activations
- with all decals, tuning, and final adjustments per ANSI 156.10
- with a TWO year warranty on parts and ONE year on labor.

EXCLUSIONS:

1. Dedicated 115VAC to operator(s) by others with Fire Alarm Interrupts – if required.
2. Electric Strikes, Security Systems, and EL Panic Hardware
3. Installation of any and all peripheral hardware not stated above
4. Containment measures by others

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum of

F.O.B. to JOBSITE 6-8 Weeks From approval of proposal

MATERIAL and LABOR: \$6,892.00

Notes:

- (1) 110 VAC TO HEADERS BY OTHERS.
- (2) No patch work to adjacent materials included.
- (3) Standard Working Hours Only.

Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance upon above work. Workman's Compensation and Public Liability Insurance on above work to be taken Out by record automatic doors, inc.

TAX INCL. YES NO

IF "NO", PLEASE INCLUDE RESALE #

Joe Patterson – Territory Sales manager

Respectfully submitted by: record automatic doors inc.

NOTE: This proposal may be withdrawn by us if not accepted within 60 days. Variations from our standard product not detailed in this quote could be subject to additional charges.

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date _____ Signature _____

*Done
5-10-18*

Iowa Veterans Home
29C.20 - Straight Line Winds
Invoice Documentation

Date	Vendor	Amount	Description
5/18/2017	Grainger	764.88	Roof leak diverter
5/18/2017	Grainger	173.44	Roof leak diverter
5/18/2017	Pella Tree Service	5,910.00	Tree clean up
5/25/2017	Landon Landon & Assoc	5,145.00	Roof patching
5/31/2017	Pella Tree Service	17,447.50	Tree clean up
6/1/2017	Waste Collections of Iowa	840.00	Dumpsters for debris
6/13/2017	Zoro	1,672.00	Variable Frequency Drive
7/6/2017	Graybar	2,157.00	Square D drives
7/13/2017	Pella Tree Service	11,373.00	Tree clean up
7/21/2017	Solid Waste Mngt Comm	130.90	Dumpsters for debris
8/14/2017	Solid Waste Mngt Comm	209.00	Dumpsters for debris
8/31/2017	Wood Roofing Company, Inc.	1,129.74	Roof patching
10/11/2017	Wood Roofing Company, Inc.	521.37	Roof patching
		47,473.83	

NAME	DOCUMENT NUMBER	ACCOUNT NUMBER	REFERENCE NUMBER	WARRANT NUMBER	WARRANT AMOUNT
AAA SEPTIC SERVICE, INC	GAXX060717300	0001 17 671 V03 5284	00002122840	68943190	75.00*
INTERSTATE POWER CO	GAXX060717300	0001 17 671 V03 5129	00002106166	68943191	44,630.51*
EARL MAY SEED & NURSERY	GAXX060717300	0001 17 671 V03 5268	00002117176	68943192	24.99*
KAPPAUN & BROWN INC	GAXX060717300	0001 17 671 V03 5131	00002111459	68943193	466.09
KAPPAUN & BROWN INC	GAXX060717300	0001 17 671 V03 5131	00002111439	68943193	483.33
LONDON LANDON & ASSOC	GAXX060717300	0001 17 671 V03 5131 22	00002108464	68943194	949.42*
LONDON LANDON & ASSOC	GAXX060717300	0001 17 671 V03 5131 22	00002108464	68943194	780.00
M GERVICH & SONS INC	GAXX060717300	0001 17 671 V03 5131	00002106791	68943195	4,365.00
M GERVICH & SONS INC	GAXX060717300	0001 17 671 V03 5131	00002106791	68943195	5,145.00*
MCATEE TIRE SALES & SER	GAXX060717300	0001 17 671 V03 5133	00002105180	68943196	77.04
M & M SALES COMPANY	GAXX060717300	0001 17 671 V03 5183	00002108841	68943197	66.00
TANKNOLOGY	GAXX060717300	0001 17 671 V03 5131	00003041216	68943198	143.04*
VAN METER INC	GAXX060717300	0001 17 671 V03 5106	00002122516	68943199	301.86*
US BANK CARDMEMBER SERV	PRC060817400	0001 17 671 V03 5106	00003018048	84122060	613.50*
US BANK CARDMEMBER SERV	PRC060817400	0001 17 671 V03 5106	00003018048	84122060	276.24*
US BANK CARDMEMBER SERV	PRC060817400	0001 17 671 V03 5106	00003018048	84122060	12.20
US BANK CARDMEMBER SERV	PRC060817400	0001 17 671 V03 5106	00003018048	84122060	11.18
US BANK CARDMEMBER SERV	PRC060817400	0001 17 671 V03 5108	00003018048	84122060	34.80
US BANK CARDMEMBER SERV	PRC060817400	0001 17 671 V03 5109	00003018048	84122060	1,224.31
US BANK CARDMEMBER SERV	PRC060817400	0001 17 671 V03 5109	00003018048	84122060	1,620.10
US BANK CARDMEMBER SERV	PRC060817400	0001 17 671 V03 5120	00003018048	84122060	5,615.11
US BANK CARDMEMBER SERV	PRC060817400	0001 17 671 V03 5120	00003018048	84122060	820.69
US BANK CARDMEMBER SERV	PRC060817400	0001 17 671 V03 5120	00003018048	84122060	1,235.34
US BANK CARDMEMBER SERV	PRC060817400	0001 17 671 V03 5120	00003018048	84122060	14,179.25
US BANK CARDMEMBER SERV	PRC060817400	0001 17 671 V03 5120	00003018048	84122060	2,859.98
US BANK CARDMEMBER SERV	PRC060817400	0001 17 671 V03 5120	00003018048	84122060	59.00
US BANK CARDMEMBER SERV	PRC060817400	0001 17 671 V03 5120	00003018048	84122060	34.80
US BANK CARDMEMBER SERV	PRC060817400	0001 17 671 V03 5126	00003018048	84122060	441.58
US BANK CARDMEMBER SERV	PRC060817400	0001 17 671 V03 5126	00003018048	84122060	78.04
US BANK CARDMEMBER SERV	PRC060817400	0001 17 671 V03 5126	00003018048	84122060	2,935.40
US BANK CARDMEMBER SERV	PRC060817400	0001 17 671 V03 5129	00003018048	84122060	312.90
US BANK CARDMEMBER SERV	PRC060817400	0001 17 671 V03 5129	00003018048	84122060	4,148.90
US BANK CARDMEMBER SERV	PRC060817400	0001 17 671 V03 5129	00003018048	84122060	511.80
US BANK CARDMEMBER SERV	PRC060817400	0001 17 671 V03 5129	00003018048	84122060	277.53
US BANK CARDMEMBER SERV	PRC060817400	0001 17 671 V03 5131	00003018048	84122060	386.56
US BANK CARDMEMBER SERV	PRC060817400	0001 17 671 V03 5131	00003018048	84122060	7,196.89
US BANK CARDMEMBER SERV	PRC060817400	0001 17 671 V03 5131	00003018048	84122060	2,629.71
US BANK CARDMEMBER SERV	PRC060817400	0001 17 671 V03 5131	00003018048	84122060	153.28
US BANK CARDMEMBER SERV	PRC060817400	0001 17 671 V03 5131	00003018048	84122060	835.52
US BANK CARDMEMBER SERV	PRC060817400	0001 17 671 V03 5131	00003018048	84122060	2,795.75
US BANK CARDMEMBER SERV	PRC060817400	0001 17 671 V03 5131	00003018048	84122060	579.40
US BANK CARDMEMBER SERV	PRC060817400	0001 17 671 V03 5131	00003018048	84122060	98.30
US BANK CARDMEMBER SERV	PRC060817400	0001 17 671 V03 5131 22	00003018048	84122060	1,375.42
US BANK CARDMEMBER SERV	PRC060817400	0001 17 671 V03 5131 22	00003018048	84122060	764.88
US BANK CARDMEMBER SERV	PRC060817400	0001 17 671 V03 5133	00003018048	84122060	271.36
US BANK CARDMEMBER SERV	PRC060817400	0001 17 671 V03 5183	00003018048	84122060	440.30
US BANK CARDMEMBER SERV	PRC060817400	0001 17 671 V03 5183	00003018048	84122060	136.90
US BANK CARDMEMBER SERV	PRC060817400	0001 17 671 V03 5183	00003018048	84122060	89.85
US BANK CARDMEMBER SERV	PRC060817400	0001 17 671 V03 5183	00003018048	84122060	24.36
US BANK CARDMEMBER SERV	PRC060817400	0001 17 671 V03 5183	00003018048	84122060	4,498.20
US BANK CARDMEMBER SERV	PRC060817400	0001 17 671 V03 5214	00003018048	84122060	18.39
US BANK CARDMEMBER SERV	PRC060817400	0001 17 671 V03 5214	00003018048	84122060	437.09

JUN 08 2017
 6/12/17

GRAINGER

1811 E. SHERIDAN AVE.
DES MOINES, IA 50316-1803
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PAGE 1

May cc

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ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 803064476
INVOICE NUMBER 9448577354
INVOICE DATE 05/18/2017
NO AMOUNT DUE

Storm
Damage

SHIP TO

IOWA VETS HOME
1301 SUMMIT ST
MARSHALLTOWN IA 50158-5484

5-17-17

PO NUMBER: MT138205-emerg.
CALLER: JULIE RANDALL
CUSTOMER PHONE: 6417534310
ORDER NUMBER: 1291394731
INCO TERMS: FOB ORIGIN

22

BILL TO
IOWA VETERANS HOME
1301 SUMMIT
MARSHALLTOWN IA 50158-5485

THANK YOU!

FEI NUMBER 36-1150280
FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	3EWZ4	ROOF LEAK DIVERTER,5 FT. L,YELLOW CUST PART # EMER MANUFACTURER # 1785	6	51.52	309.12
2	3EWZ5	ROOF LEAK DIVERTER,YELLOW,7 FT. W CUST PART # EMER MANUFACTURER # 1786 Delivery #6360577681 Date Shipped:05/18/2017 Carrier: UPS GROUND No:of Pkgs:1 Wt: 47.280 Trk #:1ZY625A50309806020 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	6	75.96	455.76

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM
PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS

INVOICE SUB TOTAL 764.88
CR. CARD OR CASH RECEIVED 764.88

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for export controls. Diversion contrary to US law prohibited.

NO PAYMENT DUE -- PAYMENT TERMS VISA .THIS INVOICE FOR YOUR RECORDS. **AMOUNT DUE \$0.00**

NO PAYMENT DUE - THIS INVOICE FOR YOUR RECORDS

MAY 19 2017
Jo

NAME	DOCUMENT NUMBER	ACCOUNT NUMBER	REFERENCE NUMBER	WARRANT NUMBER	WARRANT AMOUNT
SALAHUDDIN SYED	GAX053017300	0001 17 671 V03 5457	00003079557	68928818	15.50*
UNIVERSITY OF IOWA	GAX053017300	0001 17 671 V03 5458	00003106377	68928819	1,469.22*
IOWA PATHOLOGY ASSOCIAT	GAX053017300	0001 17 671 V03 5457	00003068262	68928820	12.99
IOWA PATHOLOGY ASSOCIAT	GAX053017300	0001 17 671 V03 5457	00003068262	68928820	100.94
CHEST INFECTIOUS DISEAS	GAX053017300	0001 17 671 V03 5458	00002112209	68928821	113.93*
CATHOLIC HEALTH INITIAT	GAX053017300	0001 17 671 V03 5458	00003106025	68928822	421.26*
IOWA RADIOLOGY PC	GAX053017300	0001 17 671 V03 5457	00002126147	68928823	138.00*
BRADLEY D PRICE	GAX053017300	0001 17 671 V03 5455	00003056594	68928824	41.03*
IOWA HEART CENTER PC	GAX053017300	0001 17 671 V03 5458	00002110620	68928825	37.00*
IOWA HEART CENTER PC	GAX053017300	0001 17 671 V03 5458	00002110620	68928825	111.65
IOWA HEART CENTER PC	GAX053017300	0001 17 671 V03 5458	00002110620	68928825	55.48
IOWA HEART CENTER PC	GAX053017300	0001 17 671 V03 5458	00002110620	68928825	56.32
COGENT HEALTHCARE	GAX053017300	0001 17 671 V03 5458	00003100118	68928826	28.63
COGENT HEALTHCARE	GAX053017300	0001 17 671 V03 5458	00003100118	68928826	252.08*
COGENT HEALTHCARE	GAX053017300	0001 17 671 V03 5458	00003100118	68928826	69.22
COGENT HEALTHCARE	GAX053017300	0001 17 671 V03 5458	00003100118	68928826	125.71
COGENT HEALTHCARE	GAX053017300	0001 17 671 V03 5458	00003100118	68928826	431.47
COGENT HEALTHCARE	GAX053017300	0001 17 671 V03 5458	00003100118	68928826	78.81
COGENT HEALTHCARE	GAX053017300	0001 17 671 V03 5457	0002112820	68928827	705.21*
COGENT HEALTHCARE	GAX053017300	0001 17 671 V03 5458	00002112820	68928828	540.90*
COGENT HEALTHCARE	GAX053017300	0001 17 671 V03 5458	00002110102	68928829	473.57*
COGENT HEALTHCARE	GAX053017300	0001 17 671 V03 5130	00002110102	68928830	526.03*
COGENT HEALTHCARE	GAX053017300	0001 17 671 V03 5130	00002110102	68928830	178.93*
COGENT HEALTHCARE	GAX053017300	0001 17 671 V03 5130	00002110102	68928831	85.24
COGENT HEALTHCARE	GAX053017300	0001 17 671 V03 5458	00002110102	68928831	1,316.00
COGENT HEALTHCARE	GAX053017300	0001 17 671 V03 5458	00002110102	68928831	71.69
CENTRAL IOWA HEALTHCARE	GAX053017300	0001 17 671 V03 5130	00002110102	68928832	1,472.93*
CENTRAL IOWA HEALTHCARE	GAX053017300	0001 17 671 V03 5130	00002110102	68928832	85.46
CENTRAL IOWA HEALTHCARE	GAX053017300	0001 17 671 V03 5130	00002110102	68928832	85.46
CENTRAL IOWA HEALTHCARE	GAX053017300	0001 17 671 V03 5458	00002110102	68928832	193.77
CENTRAL IOWA HEALTHCARE	GAX053017300	0001 17 671 V03 5458	00002110102	68928832	24.20
ADVENTURE LIGHTING	PRC053017400	0001 17 671 V03 5131	00003050119	68928833	388.89*
ADVENTURE LIGHTING	PRC053017400	0001 17 671 V03 5131	00003050119	68928833	196.89
ADVENTURE LIGHTING	PRC053017400	0001 17 671 V03 5131	00003050119	68928833	78.65
ADVENTURE LIGHTING	PRC053017400	0001 17 671 V03 5131	00003050119	68928833	3.40
AVADIM TECHNOLOGIES INC	PRC053017400	0001 17 671 V03 5246	VS000002570	68928834	278.94*
BAXTER HEALTHCARE INC	PRC053017400	0001 17 671 V03 5449	00002099836	68928835	2,226.40*
CAPSA SOLUTIONS LLC	PRC053017400	0001 17 671 V03 5131	00003034238	68928836	24.54*
COMPRESSION DYNAMICS LL	PRC053017400	0001 17 671 V03 5246	00003066948	68928837	450.00*
FASIERAL COMPANY	PRC053017400	0001 17 671 V03 5131	00002104219	68928838	165.65*
M W GRAINGER INC	PRC053017400	0001 17 671 V03 5131	00002099398	68928839	42.03*
HP INC	PRC053017400	0001 17 671 V03 5109	00002145540	68928840	173.44*
HP INC	PRC053017400	0001 17 671 V03 5109	00002145540	68928840	1,828.89
JACKSON & COKER LOCUMTE	PRC053017400	0001 17 671 V03 5458	00002093702	68928841	2,160.16*
JACKSON & COKER LOCUMTE	PRC053017400	0001 17 671 V03 5458	00002093702	68928841	3,500.00
JACKSON & COKER LOCUMTE	PRC053017400	0001 17 671 V03 5458	00002093702	68928841	950.00
MENARDS INC	PRC053017400	0001 17 671 V03 5131	00003042994	68928842	4,450.00*
MENARDS INC	PRC053017400	0001 17 671 V03 5131	00003042994	68928842	29.21
PERFORMANCE HEALTH SUPP	PRC053017400	0001 17 671 V03 5263	00002093765	68928843	319.57
FISHER CONTROL INTL INC	PRC053017400	0001 17 671 V03 5129	00002132936	68928844	349.18*
FISHER CONTROL INTL INC	PRC053017400	0001 17 671 V03 5129	00002132936	68928844	146.72*
FISHER CONTROL INTL INC	PRC053017400	0001 17 671 V03 5129	00002132936	68928844	89.15*

Handwritten: JUN 01 2017 6/5/17

PRC053017400

✓ JR N30

GRAINGER

PAGE 1

1811 E. SHERIDAN AVE.
DES MOINES, IA 50316-1803
www.grainger.com

Storm
Damage
5-17-17

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 803064476
INVOICE NUMBER 9448422924
INVOICE DATE 05/18/2017
DUE DATE 06/17/2017
AMOUNT DUE \$173.44

SHIP TO

IOWA VETERANS HOME
1301 SUMMIT
MARSHALLTOWN IA 50158-5485

PO NUMBER: MT138205-EMERG.
CALLER: JULIE RANDALL
CUSTOMER PHONE: 6417634310
ORDER NUMBER: 1291416329
INCO TERMS: FOB ORIGIN

BILL TO
IOWA VETERANS HOME
1301 SUMMIT
MARSHALLTOWN IA 50158-5485

THANK YOU!

FEI NUMBER 36-1150280
FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	10C884	ROOF LEAK DIVERTER, 10X10 FT, POLYETHYLENE MANUFACTURER # 10C884 Delivery #6360601428 Date Shipped:05/18/2017 Carrier: UPS GROUND No:of Pkgs: Wt: 18.000 Trk #:128812730337260790 SHIPPED FROM: DC KANSAS CITY 002 11200 E. 210 HWY, KANSAS CITY, MO 64161-9370	4	43.36	173.44

RECEIVED
MAY 18 2017
Jo B

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM
PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS

INVOICE SUB TOTAL 173.44

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for export controls. Diversion contrary to US law prohibited.

Online Approval

PAY THIS INVOICE; NO STATEMENT WILL BE SENT. PAYMENT TERMS Net 30 days IN U.S. DOLLARS. AMOUNT DUE \$173.44

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO:
IOWA VETERANS HOME,
1301 SUMMIT
MARSHALLTOWN IA 50158-5485
UNITED STATES OF AMERICA

REMIT TO:
GRAINGER
DEPT. 803067156
P.O. BOX 419267
KANSAS CITY, MO 64141-6267

803067156944842292410000173441000000010000000100000017061769

X ACCOUNT NUMBER 803064476 DATE 05/18/2017 INVOICE NUMBER 9448422924 AMOUNT DUE \$173.44

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE

NAME	DOCUMENT NUMBER	ACCOUNT NUMBER	REFERENCE NUMBER	WARRANT NUMBER	WARRANT AMOUNT
MARLYN K SPAFFORD	GAX070617300	0001 17 671 V03 5671	00003024682	68994288	720.00*
INTERSTATE POWER CO	GAX070617300	0001 17 671 V03 5129	00002106166	68994289	1,422.10*
UNITYPOINT AT HOME	GAX070617300	0001 17 671 V03 5129	00002106166	68994290	69.75*
GALE GROUP	GAX070617300	0001 17 671 V03 5458	00002123902	68994291	364.41*
VETERANS CANTREEN SERVIC	GAX070617300	0001 17 671 V03 5214	000021089125	68994292	23.28*
VELLA TREE SERVICE INC	GAX070617300	0001 17 671 V03 5130	00002135294	68994293	123.38*
ITIHMS WEDDING SERVICES	GAX070617300	0001 17 671 V03 5133	00003089067	68994294	5,910.00*
DENNIS L BACHMAN	GAX070617300	0001 17 671 V03 5131	00003089067	68994295	325.00*
THEISEN'S	GAX070617300	0001 17 671 V03 5194	00003025252	68994296	200.00*
TELE DIFFERENCE	GAX070617300	0001 17 671 V03 5135	00003041021	68994297	29.99*
TELE DIFFERENCE	GAX070617300	0001 17 671 V03 5185	00002158015	68994298	10.00
IOWA DERMATOLOGY CLINIC	GAX070617300	0001 17 671 V03 5185	00002158015	68994298	80.00
IOWA DERMATOLOGY CLINIC	GAX070617300	0001 17 671 V03 5457	00003108379	68994299	90.00*
IOWA DERMATOLOGY CLINIC	GAX070617300	0001 17 671 V03 5457	00003108379	68994299	25.98
IOWA CLINIC THE	GAX070617300	0001 17 671 V03 5458	00002121314	68994300	12.99
IOWA HEART CENTER PC	GAX070617300	0001 17 671 V03 5458	00002110620	68994301	38.97*
IOWA HEART CENTER PC	GAX070617300	0001 17 671 V03 5458	00002110620	68994301	351.92*
IOWA HEART CENTER PC	GAX070617300	0001 17 671 V03 5458	00002110620	68994301	56.53
MCFARLAND CLINIC PC	GAX070617300	0001 17 671 V03 5457	00002112820	68994302	18.70
MCFARLAND CLINIC PC	GAX070617300	0001 17 671 V03 5458	00002112820	68994302	175.87
ACADEMY ROOFING & SHEET	PRC070517400	0001 17 671 V03 5131	00003010234	68994303	251.10*
DOORS INC	PRC070517400	0001 17 671 V03 5131	00002109025	68994304	21.50
STRAUSS ACQUISITION CORP	PRC070517400	0001 17 671 V03 5131	00003029259	68994305	58.40
ACADEMY ROOFING & SHEET	PRC070517400	0001 17 671 V03 5131	00003010234	68994306	79.90*
TMIX TECHNOLOGY INC	PRC070517400	0001 17 671 V03 5185	00002157944	68994307	979.81*
PLAINS ENERGY COMPANY	PRC070517400	0001 17 671 V03 5130	00003044093	68994308	151.24*
PLAINS ENERGY COMPANY	PRC070517400	0001 17 671 V03 5130	00003044093	68994308	51.70*
PLAINS ENERGY COMPANY	PRC070517400	0001 17 671 V03 5130	00003044093	68994308	530.31*
PLAINS ENERGY COMPANY	PRC070517400	0001 17 671 V03 5133	00003044093	68994308	176.40*
PLAINS ENERGY COMPANY	PRC070517400	0001 17 671 V03 5133	00003044093	68994308	776.90
PLAINS ENERGY COMPANY	PRC070517400	0001 17 671 V03 5135	00003044093	68994308	153.12
PLAINS ENERGY COMPANY	PRC070517400	0001 17 671 V03 5135	00003044093	68994308	286.68
PLAINS ENERGY COMPANY	PRC070517400	0001 17 671 V03 5135	00003044093	68994308	1.19
QCA WATER TREATMENT SER	PRC070517400	0001 17 671 V03 5129	00003058055	68994309	1,217.42*
RACHELL ARCELO BARNES	TP070617400	0001 17 671 V03 5794	BARNESRAC99	68994310	850.00*
LINDA L FISHER	TP070617400	0001 17 671 V03 5268	FISHERLIN90	68994311	46.25*
BLAKE MARIE ELLS	TP070617400	0001 17 671 V03 5268	ELLSBLAKE68	68994312	23.00*
LOGAN MICHAEL THOMPSON	TP070617400	0001 17 671 V03 5268	THOMPSONL72	68994313	37.81*
LOGAN MICHAEL THOMPSON	TP070617400	0001 17 671 V03 5268	THOMPSONL72	68994313	8.00
PLUMBERS SUPPLY COMPANY	PRC070517400	0001 17 671 V03 5131	00002107498	84146253	37.00
PLUMBERS SUPPLY COMPANY	PRC070517400	0001 17 671 V03 5131	00002107498	84146253	45.00*
PLUMBERS SUPPLY COMPANY	PRC070517400	0001 17 671 V03 5131	00002107498	84146253	725.28
PLUMBERS SUPPLY COMPANY	PRC070517400	0001 17 671 V03 5131	00002107498	84146253	19.97
CONTROL INSTALLATIONS O	PRC070517400	0001 17 671 V03 5131	00002115535	84146254	11.43
MCKESSON MEDICAL SURGIC	PRC070517400	0001 17 671 V03 5246	00002104362	84146255	756.68*
US BANK CARDMEMBER SERV	PRC070717400	0001 17 671 V03 5106	00003018048	84146256	348.52*
US BANK CARDMEMBER SERV	PRC070717400	0001 17 671 V03 5106	00003018048	84146256	519.18*
US BANK CARDMEMBER SERV	PRC070717400	0001 17 671 V03 5108	00003018048	84146256	1,899.07
US BANK CARDMEMBER SERV	PRC070717400	0001 17 671 V03 5109	00003018048	84146256	27.99
US BANK CARDMEMBER SERV	PRC070717400	0001 17 671 V03 5109	00003018048	84146256	1,629.50
US BANK CARDMEMBER SERV	PRC070717400	0001 17 671 V03 5109	00003018048	84146256	242.56
US BANK CARDMEMBER SERV	PRC070717400	0001 17 671 V03 5109	00003018048	84146256	238.26

JUL 07 2017
 098 7/11/17

5133 - 2519

Pella Tree Service
13922 Hwy F 62 E
Lynnville, IA 50153

Invoice

Date	Invoice #
5/18/2017	5787

Bill To
Iowa Veterans Home 1301 Summit Marshalltown, IA 50158-5485 Brad Van Baale

Item	Description	Qty	Rate	Amount
Take Down	Spruce / chip and haul - 22" - Contract work		905.00	905.00
Take Down	Mulberry / chip and haul - 22"		905.00	905.00
Take Down	Mulberry / chip and haul - 12"		905.00	905.00
Take Down	White Pine / chip and haul - 20"		905.00	905.00
Take Down	Spruce / chip and haul - 18"		905.00	905.00
Take Down	Maple / chip and haul - 52" - could not reach Maple stump in creek with grinder - took \$200 off bill		1,385.00	1,385.00
<p><i>Storm damage</i></p> <p><i>Have Council</i></p> <p><i>7-5-17</i></p> <p>Online Approval</p> <p>27756</p>				

Thank you for your business. Thank you for your business	Subtotal	\$5,910.00
	Sales Tax (7.0%)	\$0.00
	Total	\$5,910.00
	Payments/Credits	\$0.00
	Balance Due	\$5,910.00

RUN SORT: 671
 REPORT ID J6251126-REG
 SYSTEM IFAS

THE FOLLOWING REGULAR WARRANTS
 WERE ISSUED 06/08/2017

S6251126-000326

PAGE 326
 DATE OF RUN 06/08/2017 .159
 TIME OF RUN 18.55.10

NAME	DOCUMENT NUMBER	ACCOUNT NUMBER	REFERENCE NUMBER	WARRANT NUMBER	WARRANT AMOUNT
AAA SEPTIC SERVICE, INC	GAX060717300	0001 17 671 V03 5284	00002122840	68943190	75.00*
INTERSTATE POWER CO	GAX060717300	0001 17 671 V03 5129	00002106166	68943191	44,630.51*
EARL MAY SEED & NURSERY	GAX060717300	0001 17 671 V03 5268	00002117176	68943192	24.99*
KAPAU & BROWN INC	GAX060717300	0001 17 671 V03 5131	00002111439	68943193	466.09
KAPAU & BROWN INC	GAX060717300	0001 17 671 V03 5131	00002111439	68943193	483.33
LANDON LANDON & ASSOC	GAX060717300	0001 17 671 V03 5131 22	00002108464	68943194	949.42*
LANDON LANDON & ASSOC	GAX060717300	0001 17 671 V03 5131 22	00002108464	68943194	4,365.00
M GERVICH & SONS INC	GAX060717300	0001 17 671 V03 5131	00002106791	68943195	5,145.00*
M GERVICH & SONS INC	GAX060717300	0001 17 671 V03 5131	00002106791	68943195	77.04
MCATEE TIRE SALES & SER	GAX060717300	0001 17 671 V03 5133	00002103180	68943196	66.00
M & M SALES COMPANY	GAX060717300	0001 17 671 V03 5133	00002103180	68943196	143.04*
TANKNOLOGY	GAX060717300	0001 17 671 V03 5131	00003041216	68943197	301.86*
VAN MEIER INC	GAX060717300	0001 17 671 V03 5131	00002122516	68943198	96.01*
US BANK CARDMEMBER SERV	PRC060817400	0001 17 671 V03 5106	00003018048	84122060	613.50*
US BANK CARDMEMBER SERV	PRC060817400	0001 17 671 V03 5106	00003018048	84122060	276.24*
US BANK CARDMEMBER SERV	PRC060817400	0001 17 671 V03 5106	00003018048	84122060	12.20
US BANK CARDMEMBER SERV	PRC060817400	0001 17 671 V03 5106	00003018048	84122060	11.18
US BANK CARDMEMBER SERV	PRC060817400	0001 17 671 V03 5108	00003018048	84122060	34.80
US BANK CARDMEMBER SERV	PRC060817400	0001 17 671 V03 5108	00003018048	84122060	1,224.31
US BANK CARDMEMBER SERV	PRC060817400	0001 17 671 V03 5109	00003018048	84122060	1,620.10
US BANK CARDMEMBER SERV	PRC060817400	0001 17 671 V03 5109	00003018048	84122060	5,615.11
US BANK CARDMEMBER SERV	PRC060817400	0001 17 671 V03 5109	00003018048	84122060	820.69
US BANK CARDMEMBER SERV	PRC060817400	0001 17 671 V03 5120	00003018048	84122060	1,235.34
US BANK CARDMEMBER SERV	PRC060817400	0001 17 671 V03 5120	00003018048	84122060	14,179.25
US BANK CARDMEMBER SERV	PRC060817400	0001 17 671 V03 5120	00003018048	84122060	2,859.98
US BANK CARDMEMBER SERV	PRC060817400	0001 17 671 V03 5120	00003018048	84122060	59.00
US BANK CARDMEMBER SERV	PRC060817400	0001 17 671 V03 5120	00003018048	84122060	34.80
US BANK CARDMEMBER SERV	PRC060817400	0001 17 671 V03 5120	00003018048	84122060	441.58
US BANK CARDMEMBER SERV	PRC060817400	0001 17 671 V03 5120	00003018048	84122060	78.04
US BANK CARDMEMBER SERV	PRC060817400	0001 17 671 V03 5126	00003018048	84122060	2,935.40
US BANK CARDMEMBER SERV	PRC060817400	0001 17 671 V03 5126	00003018048	84122060	312.90
US BANK CARDMEMBER SERV	PRC060817400	0001 17 671 V03 5126	00003018048	84122060	4,148.90
US BANK CARDMEMBER SERV	PRC060817400	0001 17 671 V03 5127	00003018048	84122060	511.80
US BANK CARDMEMBER SERV	PRC060817400	0001 17 671 V03 5129	00003018048	84122060	277.53
US BANK CARDMEMBER SERV	PRC060817400	0001 17 671 V03 5129	00003018048	84122060	386.56
US BANK CARDMEMBER SERV	PRC060817400	0001 17 671 V03 5131	00003018048	84122060	7,196.89
US BANK CARDMEMBER SERV	PRC060817400	0001 17 671 V03 5131	00003018048	84122060	2,629.71
US BANK CARDMEMBER SERV	PRC060817400	0001 17 671 V03 5131	00003018048	84122060	153.28
US BANK CARDMEMBER SERV	PRC060817400	0001 17 671 V03 5131	00003018048	84122060	835.52
US BANK CARDMEMBER SERV	PRC060817400	0001 17 671 V03 5131	00003018048	84122060	2,795.75
US BANK CARDMEMBER SERV	PRC060817400	0001 17 671 V03 5131	00003018048	84122060	579.40
US BANK CARDMEMBER SERV	PRC060817400	0001 17 671 V03 5131	00003018048	84122060	98.30
US BANK CARDMEMBER SERV	PRC060817400	0001 17 671 V03 5131	00003018048	84122060	1,375.42
US BANK CARDMEMBER SERV	PRC060817400	0001 17 671 V03 5131	00003018048	84122060	764.88
US BANK CARDMEMBER SERV	PRC060817400	0001 17 671 V03 5150	00003018048	84122060	271.36
US BANK CARDMEMBER SERV	PRC060817400	0001 17 671 V03 5183	00003018048	84122060	440.30
US BANK CARDMEMBER SERV	PRC060817400	0001 17 671 V03 5183	00003018048	84122060	136.50
US BANK CARDMEMBER SERV	PRC060817400	0001 17 671 V03 5183	00003018048	84122060	89.85
US BANK CARDMEMBER SERV	PRC060817400	0001 17 671 V03 5183	00003018048	84122060	24.36
US BANK CARDMEMBER SERV	PRC060817400	0001 17 671 V03 5183	00003018048	84122060	4,498.20
US BANK CARDMEMBER SERV	PRC060817400	0001 17 671 V03 5214	00003018048	84122060	18.39
US BANK CARDMEMBER SERV	PRC060817400	0001 17 671 V03 5214	00003018048	84122060	437.09

JUN 08 2017
 6/12/17

Storm Damage 5-17-17

~~London London~~

709 W. Madison St.
PO Box 1294
Marshalltown, IA 50158

Sub org 22

Invoice

Date	Invoice #
5/25/2017	04822

Bill To
Iowa Veterans Home: 1301 Summit St Marshalltown, IA 50158

Thank you for your business!

Terms	Rep	Project
Due on receipt	CMB	2017.05.24

Description	Qty	Rate	Amount
Description of Services: Roof and Siding Repair on Ulrey, Fox and Heinz Halls, completed on 05/24/2017			
Service of Installers		4,365.00	4,365.00
Materials		780.00	780.00
PO Number: 27755			
<i>Have Called 5-25-17</i>		<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Online Approval 27755 </div>	

We appreciate your prompt payment.

Subtotal	\$5,145.00
Sales Tax (0.0%)	\$0.00
Total	\$5,145.00
Payments/Credits	\$0.00
Balance Due	\$5,145.00

Phone #
641-753-6666

**PAYMENT IN FULL
DUE UPON RECEIPT**
1.5% PER MONTH
FINANCE CHARGE ON
OVERDUE ACCOUNTS

NAME	DOCUMENT NUMBER	ACCOUNT NUMBER	REFERENCE NUMBER	WARRANT NUMBER	WARRANT AMOUNT
WOLFE CLINIC PC	GAX080417300	0001 17 671 V03 5452	00002110227	69046705	35.00
WOLFE CLINIC PC	GAX080417300	0001 17 671 V03 5452	00002110227	69046705	23.21
WOLFE CLINIC PC	GAX080417300	0001 17 671 V03 5452	00002110227	69046705	121.49
				\$	179.70*
			00003069341	69046706	670.06*
			00003106025	69046707	161.61*
			00003106377	69046708	1,798.18*
			00002110620	69046709	17.81
			00002110620	69046709	45.48
			00002110620	69046709	84.66
			00002110620	69046709	62.37
			00002110620	69046709	43.86
			00002110620	69046709	34.14
			\$		288.32*
			00003108202	69046710	85.46
			00003108202	69046710	83.31
			00003108202	69046710	59.00
			00003108202	69046710	1,453.65
			00003108202	69046710	1,288.00
			00003108202	69046710	11.60
			\$		2,981.02*
			00003108202	69046711	300.00
			00003108202	69046711	75.00
			\$		375.00*
			00003008741	69046712	13.24
			00003008741	69046712	38.91
			\$		52.15*
			00003106129	69046713	56.51*
			00003089067	69046714	17,447.50*
					17,447.50
					468.77
					52.15
					179.70
					59.00
					5,802.93
					24,010.05
					24,010.05
					24,010.05

mailed out
 8-9-17

AUG 07 2017

Pella Tree Service

13922 Hwy F 62 E
Lynnville, IA 50153

Invoice

Date	Invoice #
5/31/2017	5817

Bill To
Iowa Veterans Home 1301 Summit Marshalltown, IA 50158-5485 Brad Van Baale

P.O. No.	Terms	Project
	Net 30	

Item	Description	Qty	Rate	Amount
Storm damage	5/18/17 - chip and haul on all trees / storm damage	19	95.00	1,805.00
Storm damage	5/23/17	25	95.00	2,375.00
Storm damage	5/24/17	12	95.00	1,140.00
Storm damage	5/25/17	19.5	95.00	1,852.50
Storm damage	5/30/17	19.5	95.00	1,852.50
Misc.	City dump fee		120.00	120.00
Haul away	Excavator digging up root balls		550.00	550.00
Storm damage	6/1/17	19.5	95.00	1,852.50
Storm damage	6/6/17	21	95.00	1,995.00
Storm damage	6/8/17	15	95.00	1,425.00
Storm damage	6/9/17	13	95.00	1,235.00
Misc.	Marshalltown Composting and Tree Processing Facility		295.00	295.00
Storm damage	6/13/17 invoice for storm damage in May and June	10	95.00	950.00

Thank you for your business. Thank you for your business		Subtotal	\$17,447.50
		Sales Tax (7.0%)	\$0.00
		Total	\$17,447.50
		Payments/Credits	\$0.00
		Balance Due	\$17,447.50

RUN SORT: 671
 REPORT ID J6251126-REG
 SYSTEM IFAS

THE FOLLOWING REGULAR WARRANTS
 WERE ISSUED 06/07/2017

PAGE 360
 DATE OF RUN 06/07/2017 .158
 TIME OF RUN 13.53.17

JUN 07 2017

mailed 6-9-17

NAME	DOCUMENT NUMBER	ACCOUNT NUMBER	REFERENCE NUMBER	WARRANT NUMBER	WARRANT AMOUNT
ECOLAB INC	PRC060717400	0001 17 671 V03 5120	00002103863	68940969	166.72*
CONTINENTAL FIRE SPRINK	PRC060717400	0001 17 671 V03 5131	00002134914	68940970	623.25*
LEARNSOFT TECHNOLOGY GR	PRC060717400	0001 17 671 V03 5794	00003079028	68940971	1,440.00*
MARSHALLTOWN WATER WORK	PRC060717400	0001 17 671 V03 5129	00002129749	68940972	4,988.70
MARSHALLTOWN WATER WORK	PRC060717400	0001 17 671 V03 5129	00002129749	68940972	7,187.88
SOLID WASTE MNGT COMM	PRC060717400	0001 17 671 V03 5126	00002112306	68940973	12,176.58*
ABM HEALTHCARE SUPPORT	PRC060717400	0001 17 671 V03 5126	VS0000022795	68940974	2,718.10*
ABM HEALTHCARE SUPPORT	PRC060717400	0001 17 671 V03 5126	VS0000022795	68940974	235,127.25
3CA WATER TREATMENT SER	PRC060717400	0001 17 671 V03 5129	00003058055	68940975	20.24
SOFTWRITERS INC	PRC060717400	0001 17 671 V03 5449	00003058055	68940975	235,147.49*
SOFTWRITERS INC	PRC060717400	0001 17 671 V03 5449	00003054422	68940976	850.00*
SOFTWRITERS INC	PRC060717400	0001 17 671 V03 5449	00003054422	68940976	705.00
SOFTWRITERS INC	PRC060717400	0001 17 671 V03 5449	00003054422	68940976	75.00
SOFTWRITERS INC	PRC060717400	0001 17 671 V03 5449	00003054422	68940976	200.00
SOFTWRITERS INC	PRC060717400	0001 17 671 V03 5449	00003054422	68940976	600.00
SOFTWRITERS INC	PRC060717400	0001 17 671 V03 5449	00003054422	68940977	1,580.00*
WASTE CONNECTIONS OF IO	PRC060717400	0001 17 671 V03 5126	00002112211	68940978	279.68*
WASTE CONNECTIONS OF IO	PRC060717400	0001 17 671 V03 5126	00002112211	68940978	4,600.25*
WASTE CONNECTIONS OF IO	PRC060717400	0001 17 671 V03 5126	00002112211	68940978	840.00
WASTE CONNECTIONS OF IO	PRC060717400	0001 17 671 V03 5126	00002112211	68940978	210.00
SHERWIN WILLIAMS	PRC060717400	0001 17 671 V03 5106	00002098657	68940979	3,650.25*
					162.12*
TOTAL FOR ORGN		5106			162.12
TOTAL FOR ORGN		5120			166.72
TOTAL FOR ORGN		5126			243,515.84
TOTAL FOR ORGN		5131			242,465.84
TOTAL FOR ORGN		5794			1,050.00
TOTAL FOR ORGN		5129			13,026.58
TOTAL FOR ORGN		5131			623.25
TOTAL FOR ORGN		5449			1,859.68
TOTAL FOR ORGN		5794			1,440.00
TOTAL FOR APPR					260,794.19
TOTAL FOR FUND		0001			260,794.19
TOTAL FOR AGENCY		671			260,794.19



STONE SANITATION
PO BOX 1232
MARSHALLTOWN IA 50158-5484
DISTRICT NO. 3073

ACCOUNT NO. 3073-9014231-014
INVOICE NO. 2155455
STATEMENT DATE 06/01/17
DUE DATE 06/23/17
BILLING PERIOD 05/01/17 - 05/31/17

IOWA VETERANS HOME
DENISE ULERY/PURCHASING
1301 SUMMIT ST
MARSHALLTOWN IA 50158

FOR ASSISTANCE
Customer Service 641-752-7165
One Time Payments 855-569-2719

Rolloffs - disaster clean up

INVOICE STATEMENT

Date	Description	Amount
	Service Location Acct #9014231-014	Iowa Veterans Home 1301 Summit St
05/18/17	Delivery Fees Sheeler	3 Each @ \$0.00 \$ 0.00
05/18/17	Roll Off 30 Yards Roofing	1 Each @ \$210.00 \$ 210.00
05/19/17	Roll Off 30 Yards	3 Each @ \$210.00 \$ 630.00
	Current Charges And Fees	\$ 840.00
	Total Due	\$ 840.00 ✓

GOING GREEN IS NOW EASIER THAN EVER!

* Make payments * Set up recurring payments *

* Access your account 24/7 * Go paperless * View Statements *

Go to <https://www.wcicustomer.com> and follow the online bill pay prompts to enroll today or
Call 1-855-569-2719 to make a payment through our interactive voice service.

Jessa A. McCall 6/15/17

I certify that the services provided
met performance specifications

1 2 6

Please remit to the address below and return your remit stub with your payment
or look on the reverse side to learn about on-line bill pay.



STONE SANITATION
PO BOX 1232
MARSHALLTOWN IA 50158-1232

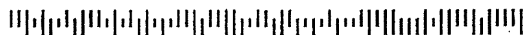
ACCOUNT NO. 3073-9014231-014
INVOICE NO. 2155455
STATEMENT DATE 06/01/17
DUE DATE 06/23/17
PAY THIS AMOUNT \$840.00

WRITE IN AMOUNT \$ PAID

TO CHANGE ADDRESS
Check here and complete the
information on the reverse side.

MAIL PAYMENT TO:
STONE SANITATION
PO BOX 1232
MARSHALLTOWN IA 50158-1232

AV 01 000305 49516 B 1 U**5DGT



IOWA VETERANS HOME
DENISE ULERY/PURCHASING
1301 SUMMIT ST
MARSHALLTOWN IA 50158



3073 000000009014231-0147 000008400002155455 0

NAME	DOCUMENT NUMBER	ACCOUNT NUMBER	REFERENCE NUMBER	WARRANT NUMBER	WARRANT AMOUNT
US BANK CARDMEMBER SERV	PRC070717400	0001 17 671 V03 5109	00003018048	84146256	7,752.17
US BANK CARDMEMBER SERV	PRC070717400	0001 17 671 V03 5109	00003018048	84146256	810.69-
US BANK CARDMEMBER SERV	PRC070717400	0001 17 671 V03 5120	00003018048	84146256	31.75
US BANK CARDMEMBER SERV	PRC070717400	0001 17 671 V03 5120	00003018048	84146256	129.02
US BANK CARDMEMBER SERV	PRC070717400	0001 17 671 V03 5120	00003018048	84146256	15,755.16
US BANK CARDMEMBER SERV	PRC070717400	0001 17 671 V03 5120	00003018048	84146256	2,039.68
US BANK CARDMEMBER SERV	PRC070717400	0001 17 671 V03 5120	00003018048	84146256	278.84
US BANK CARDMEMBER SERV	PRC070717400	0001 17 671 V03 5120	00003018048	84146256	147.54
US BANK CARDMEMBER SERV	PRC070717400	0001 17 671 V03 5126	00003018048	84146256	2,935.40
US BANK CARDMEMBER SERV	PRC070717400	0001 17 671 V03 5126	00003018048	84146256	158.58-
US BANK CARDMEMBER SERV	PRC070717400	0001 17 671 V03 5127	00003018048	84146256	703.56
US BANK CARDMEMBER SERV	PRC070717400	0001 17 671 V03 5127	00003018048	84146256	79.73
US BANK CARDMEMBER SERV	PRC070717400	0001 17 671 V03 5127	00003018048	84146256	2.99
US BANK CARDMEMBER SERV	PRC070717400	0001 17 671 V03 5129	00003018048	84146256	75.42
US BANK CARDMEMBER SERV	PRC070717400	0001 17 671 V03 5129	00003018048	84146256	25.14
US BANK CARDMEMBER SERV	PRC070717400	0001 17 671 V03 5129	00003018048	84146256	1,672.00
US BANK CARDMEMBER SERV	PRC070717400	0001 17 671 V03 5131	00003018048	84146256	308.22
US BANK CARDMEMBER SERV	PRC070717400	0001 17 671 V03 5131	00003018048	84146256	1,939.93
US BANK CARDMEMBER SERV	PRC070717400	0001 17 671 V03 5131	00003018048	84146256	34.01
US BANK CARDMEMBER SERV	PRC070717400	0001 17 671 V03 5131	00003018048	84146256	29.61
US BANK CARDMEMBER SERV	PRC070717400	0001 17 671 V03 5131	00003018048	84146256	2,006.87
US BANK CARDMEMBER SERV	PRC070717400	0001 17 671 V03 5131	00003018048	84146256	274.07
US BANK CARDMEMBER SERV	PRC070717400	0001 17 671 V03 5131	00003018048	84146256	17.00
US BANK CARDMEMBER SERV	PRC070717400	0001 17 671 V03 5131	00003018048	84146256	39.80
US BANK CARDMEMBER SERV	PRC070717400	0001 17 671 V03 5131	00003018048	84146256	21.98
US BANK CARDMEMBER SERV	PRC070717400	0001 17 671 V03 5131	00003018048	84146256	71.88
US BANK CARDMEMBER SERV	PRC070717400	0001 17 671 V03 5131	00003018048	84146256	200.34
US BANK CARDMEMBER SERV	PRC070717400	0001 17 671 V03 5150	00003018048	84146256	103.36-
US BANK CARDMEMBER SERV	PRC070717400	0001 17 671 V03 5150	00003018048	84146256	86.18
US BANK CARDMEMBER SERV	PRC070717400	0001 17 671 V03 5183	00003018048	84146256	170.85
US BANK CARDMEMBER SERV	PRC070717400	0001 17 671 V03 5183	00003018048	84146256	258.38
US BANK CARDMEMBER SERV	PRC070717400	0001 17 671 V03 5183	00003018048	84146256	66.67
US BANK CARDMEMBER SERV	PRC070717400	0001 17 671 V03 5183	00003018048	84146256	7,697.49
US BANK CARDMEMBER SERV	PRC070717400	0001 17 671 V03 5183	00003018048	84146256	14.24
US BANK CARDMEMBER SERV	PRC070717400	0001 17 671 V03 5214	00003018048	84146256	19.77
US BANK CARDMEMBER SERV	PRC070717400	0001 17 671 V03 5244	00003018048	84146256	201.20
TAMARA L MUSCHICK	TP070617400	0001 17 671 V03 5268	MUSCHICK151	84146257	48,180.04*
TRACY ANN OSTREM	TP070617400	0001 17 671 V03 5268	OSTRETRA37	84146258	98.10*
MARTIN C RAMSEY	TP070617400	0001 17 671 V03 5268	RAMSEYAR47	84146259	164.53*

TOTAL FOR ORGN	5106	\$	1,927.06
TOTAL FOR ORGN	5108	\$	1,629.30
TOTAL FOR ORGN	5109	\$	7,422.10
TOTAL FOR ORGN	5120	\$	18,381.99
TOTAL FOR ORGN	5126	\$	2,776.82
TOTAL FOR ORGN	5127	\$	786.28



Storm Damage Cash/CC Sales Receipt

June CC ✓

JR

909 Asbury Drive
Buffalo Grove IL 60089
www.zoro.com
Tax ID # 27-3596010

For Questions Please Contact

http://www.zoro.com/pages/zoro_info/contactus/
(855) 289-9676

Date
Sales Receipt #
Customer #
SO #
Purchase Order #
Shipping Method
Tracking #
Payment Method
Credit Card #

6/13/2017
3897344
CUST54339
Sales Order #SO7114478
MT164203-27922
Standard Ground
1Z175Y3W0330929766
VISA
*****3128

Bill To

Julie Randall
Iowa Veterans Home
1301 Summit St.
641-753-4310
Marshalltown IA 50158
United States

Ship To

Julie Randall
Iowa Veterans Home
1301 Summit St.
641-753-4310
Marshalltown IA 50158
United States

Item #	Item	Quantity	Units	Description	Rate	Amount
G4493763	7-1/2 HP, Variable Frequency Drives, NEMA 1	1	EA	Variable Frequency Drive, Max. HP 7-1/2, NEMA 1 Enclosure, 480VAC Input Voltage, Max. Output Amps 11, 480VAC Output Voltage, Input Phase AC 3, Output Phase AC 3, With Bypass, No Line Contactor, Starting Torque 110 Percent, Torque @ 1 Hz 110 Percent, Input Frequency 50/60 Hz, Output Frequency Range 0.5 to 200 Hz, Adjustable Acceleration Time 0.1 to 999.9 sec., Adjustable Deceleration Time 0.1 to 999.9 sec., Dynamic Braking Dynamic Deceleration, Height 40.375 In., Width 9.038 In., Depth 10.141 In.	1,672.00	1,672.00

Subtotal	1,672.00
Shipping Cost (Standard Ground)	0.00
Total Paid	\$1,672.00

NAME	DOCUMENT NUMBER	ACCOUNT NUMBER	REFERENCE NUMBER	WARRANT NUMBER	WARRANT AMOUNT
US BANK CARDMEMBER SERV	PRC080917401	0001 18 671 V03 5284	00003018048	84173606	16.92
US BANK CARDMEMBER SERV	PRC080917401	0001 18 671 V03 5286	00003018048	84173606	1,075.03
US BANK CARDMEMBER SERV	PRC080917401	0001 18 671 V03 5389	00003018048	84173606	65.78
US BANK CARDMEMBER SERV	PRC080917401	0001 18 671 V03 5449	00003018048	84173606	26.71
US BANK CARDMEMBER SERV	PRC080917401	0001 18 671 V03 5449	00003018048	84173606	498.86
US BANK CARDMEMBER SERV	PRC080917401	0001 18 671 V03 5449	00003018048	84173606	239.93
US BANK CARDMEMBER SERV	PRC080917401	0001 18 671 V03 5452	00003018048	84173606	175.19
US BANK CARDMEMBER SERV	PRC080917401	0001 18 671 V03 5455	00003018048	84173606	814.58
US BANK CARDMEMBER SERV	PRC080917401	0001 18 671 V03 5457	00003018048	84173606	5,591.95
US BANK CARDMEMBER SERV	PRC080917401	0001 18 671 V03 5458	00003018048	84173606	64.76
US BANK CARDMEMBER SERV	PRC080917401	0001 18 671 V03 5462	00003018048	84173606	926.27
US BANK CARDMEMBER SERV	PRC080917401	0001 18 671 V03 5475	00003018048	84173606	186.82
US BANK CARDMEMBER SERV	PRC080917401	0001 18 671 V03 5481	00003018048	84173606	49.56
ANDERSON ERIKSSON DAIRY	PRC081017400	0001 18 671 V03 5120	00002105566	84173607	84,049.61*
CARDINAL HEALTH 110 INC	PRC081017400	0001 18 671 V03 5449	00002140475	84173608	9,536.65*
CARDINAL HEALTH 110 INC	PRC081017400	0001 18 671 V03 5449	00002140475	84173608	2,530.33
GRAVBAR ELECTRIC CO INC	PRC081017400	0001 18 671 V03 5131	00002089641	84173609	59.46
PLUMBERS SUPPLY COMPANY	PRC081017400	0001 18 671 V03 5131	00002107496	84173610	2,589.79*
TOTAL FOR ORGN			5001	\$	18.98
TOTAL FOR ORGN			5108	\$	2,476.43
TOTAL FOR ORGN			5109	\$	1,784.03
TOTAL FOR ORGN			5120	\$	24,708.70
TOTAL FOR ORGN			5126	\$	2,935.40
TOTAL FOR ORGN			5129	\$	19,007.87
TOTAL FOR ORGN			5131	\$	4,835.38
TOTAL FOR ORGN			22	\$	2,678.38
TOTAL FOR ORGN			5133	\$	2,157.00
TOTAL FOR ORGN			5150	\$	123.74
TOTAL FOR ORGN			5183	\$	16.98
TOTAL FOR ORGN			5246	\$	2,498.94
TOTAL FOR ORGN			5265	\$	48,217.61
TOTAL FOR ORGN			5284	\$	610.49
TOTAL FOR ORGN			5284	\$	78.51
TOTAL FOR ORGN			5286	\$	1,075.03
TOTAL FOR ORGN			5389	\$	1,075.03
TOTAL FOR ORGN				\$	65.78

INVOICE



600 EAST 4TH ST
DES MOINES IA 50309-1848

*Storm Damage
Sub 22*

Invoice Questions Please Call or Email
515-447-4500 or ARQuestions@graybar.com

Invoice No: 992249150
Invoice Date: 07/06/2017
Account Number: 0000111120
Account Name: IOWA VETERANS HOME

Remit Payments To:

GRAYBAR ELECTRIC CO.
12437 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693-2437

5945 1 MB D,423 E0004X 1004 D2626286070 S2 P4429110 0001:0002



IOWA VETERANS HOME
1301 SUMMIT ST
MARSHALLTOWN IA 50158-5484

Ship to:
IOWA VETERANS HOME
- ELECTRIC
1301 SUMMIT ST
MARSHALLTOWN IA 50158-5484

Order No: MT177400 SO#: 360107422

Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
0360107422			07/03/2017	FACTORY		

Signed For By:

Quantity	Catalog # / Description	Unit Price / Unit	Amount
1	LOT SQUARE D DRIVES Q2C 39987045 SCHNEIDER ELECTRIC USA INC	2157.00 / 1	2,157.00
1	Consisting of: SFD212HG4YD07 SCHNEIDER ELECTRIC USA INC SFLEX212 ENCLOSED DRIVE		

NEW: SIGNATURE DISPLAY FOR SOME INVOICES
Effective Immediately, signatures will display on invoices for Graybar Truck deliveries and for purchases at the Counter/Will Call. If you have questions about the program, please contact your local Graybar representative.

Terms of Payment

Net 30 Days

As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total	2,157.00
Freight	0.00
Handling	0.00
Tax	0.00
Total Due	2,157.00

Subject to standard terms and conditions on the last page.

RUN SORT: 671
 REPORT ID J6251126-REG
 SYSTEM IFAS

THE FOLLOWING REGULAR WARRANTS
 WERE ISSUED 09/12/2017

SEP 12 2017

PAGE 372
 DATE OF RUN 09/12/2017.255
 TIME OF RUN 19.02.49

NAME	DOCUMENT NUMBER	ACCOUNT NUMBER	REFERENCE NUMBER	WARRANT NUMBER	WARRANT AMOUNT
MARILYN K SPAFFORD	GAX091117300	0001 18 671 V03 5671	00003024682	69108670	780.00*
CAHALAN DENTAL LAB INC	GAX091117300	0001 18 671 V03 5455	00003007086	69108671	195.00*
INTERSTATE POWER CO	GAX091117300	0001 18 671 V03 5129	00002106166	69108672	53.83*
INTERSTATE POWER CO	GAX091117300	0001 18 671 V03 5129	00002106166	69108673	1,483.08*
INTERSTATE POWER CO	GAX091117300	0001 18 671 V03 5129	00002106166	69108674	85,898.85*
PELLA TREE SERVICE INC	GAX091117300	0001 18 671 V03 5129	00003089067	69108675	11,373.00*
DEPT MECHANICAL LLC	GAX091117300	0001 18 671 V03 5129	00004046485	69108676	164.02*
VERAHDON INC	GAX091117300	0001 18 671 V03 5246	00003101058	69108677	460.00*
STRAND'S INC	GAX091117300	0001 18 671 V03 5126	00002118717	69108678	631.85*
WAYNE DENNIS SUPPLY CO	GAX091117300	0001 18 671 V03 5131	00002108061	69108679	3.98
WAYNE DENNIS SUPPLY CO	GAX091117300	0001 18 671 V03 5131	00002108061	69108679	65.14*
PERFORMANCE INDUSTRIES	GAX091117300	0001 18 671 V03 5131	00003054176	69108680	945.02*
COMPASS GROUP USA INC	GAX091117300	0001 18 671 V03 5246	00002138282	69108681	119.20
COMPASS GROUP USA INC	GAX091117300	0001 18 671 V03 5246	00002138282	69108681	107.28
VETERANS CANTEEN SERVIC	GAX091117300	0001 18 671 V03 5130	00002132994	69108682	226.48*
UNITYPOINT AT HOME	GAX091117300	0001 18 671 V03 5458	00002123902	69108683	100.59*
CENTRAL IOWA HOSPITAL C	GAX091117300	0001 18 671 V03 5457	00002107207	69108684	262.50*
AIRGAS INC	PRC091217400	0001 18 671 V03 5702	00003042917	69108685	235.94*
AIRGAS INC	PRC091217400	0001 18 671 V03 5481	00003042917	69108686	56.81*
INMIX TECHNOLOGY INC	PRC091217400	0001 18 671 V03 5183	00002137944	69108687	12.00*
UNITYPOINT AT HOME	PRC091217400	0001 18 671 V03 5462	00002123902	69108688	2,069.65*
UNITYPOINT AT HOME	PRC091217400	0001 18 671 V03 5462	00002123902	69108688	2,761.09
JACKSON & COKER LOCUMTE	PRC091217400	0001 18 671 V03 5458	00002093702	69108689	3,830.00
JACKSON & COKER LOCUMTE	PRC091217400	0001 18 671 V03 5458	00002093702	69108689	6,591.09*
SOLID WASTE MNGT COMM	PRC091217400	0001 18 671 V03 5126	00002112306	69108690	3,500.00
MARSHALLTOWN WATER WORK	PRC091217400	0001 18 671 V03 5129	00002129749	69108691	700.00
MARSHALLTOWN WATER WORK	PRC091217400	0001 18 671 V03 5129	00002129749	69108691	4,200.00*
MTI DISTRIBUTING INC	PRC091217400	0001 18 671 V03 5133	00003002615	69108692	2,604.25*
MASTERCARE PATIENT EQUI	PRC091217400	0001 18 671 V03 5131	00002133563	69108693	6,120.35
MENARDS INC	PRC091217400	0001 18 671 V03 5131	00003042994	69108694	10,269.85
MENARDS INC	PRC091217400	0001 18 671 V03 5131	00003042994	69108694	16,390.20*
MENARDS INC	PRC091217400	0001 18 671 V03 5131	00003042994	69108694	205.60*
MENARDS INC	PRC091217400	0001 18 671 V03 5131	00003042994	69108694	97.98*
PERFORMANCE HEALTH SUPP	PRC091217400	0001 18 671 V03 5263	00003058055	69108695	86.07
QCA WATER TREATMENT SER	PRC091217400	0001 18 671 V03 5129	00003054220	69108696	389.91
SOFTWRITERS INC	PRC091217400	0001 18 671 V03 5449	00003054220	69108697	9.32
SOFTWRITERS INC	PRC091217400	0001 18 671 V03 5449	00003054220	69108697	81.82
SOFTWRITERS INC	PRC091217400	0001 18 671 V03 5449	00003054220	69108697	567.12*
CHRISTOPHER McDONALD	GAX091217400	0001 18 671 V03 5455	00002045572	84198070	1,580.00*
MCKESSON MEDICAL SURGIC	PRC091217400	0001 18 671 V03 5246	00002104362	84198071	3,000.00*
MCKESSON MEDICAL SURGIC	PRC091217400	0001 18 671 V03 5246	00002104362	84198071	348.00
MCKESSON MEDICAL SURGIC	PRC091217400	0001 18 671 V03 5246	00002104362	84198071	278.80-
MCKESSON MEDICAL SURGIC	PRC091217400	0001 18 671 V03 5457	00002104362	84198071	111.93
PLUMBERS SUPPLY COMPANY	PRC091217400	0001 18 671 V03 5131	00002107498	84198072	78.41
PLUMBERS SUPPLY COMPANY	PRC091217400	0001 18 671 V03 5131	00002107498	84198072	259.54*
PLUMBERS SUPPLY COMPANY	PRC091217400	0001 18 671 V03 5131	00002107498	84198072	16.33

mailed 9-14-17

Pella Tree Service

13922 Hwy F 62 E
Lynnville, IA 50153

Invoice

Date	Invoice #
7/13/2017	6023

Bill To
Iowa Veterans Home 1301 Summit Marshalltown, IA 50158-5485 Brad Van Baale

P.O. No.	Terms	Project
	Net 30	

Item	Description	Qty	Rate	Amount
Take Down	storm damage - 7/7/17	16.5	95.00	1,567.50
Take Down	storm damage - 7/10/17	17	95.00	1,615.00
Take Down	storm damage - 7/12/17	16.5	95.00	1,567.50
Take Down	storm damage - 7/13/17	16	95.00	1,520.00
Take Down	storm damage - 7/18/17	18	95.00	1,710.00
Take Down	storm damage - 7/19/17	13	95.00	1,235.00
Take Down	storm damage - 7/20/17	17.5	95.00	1,662.50
Misc.	Marshalltown Composting and Tree Processing Facility - 7/20/17		163.00	163.00
Grind Stump	with clean up - 8/30/17	3.5	95.00	332.50

Thank you for your business. Thank you for your business	Subtotal	\$11,373.00
	Sales Tax (7.0%)	\$0.00
	Total	\$11,373.00
	Payments/Credits	\$0.00
	Balance Due	\$11,373.00

Thank you

NAME	DOCUMENT NUMBER	ACCOUNT NUMBER	REFERENCE NUMBER	WARRANT NUMBER	WARRANT AMOUNT
UNITYPOINT AT HOME	GAXX081417300	0001 18 671 V03 5458	000021233902	69059632	262.50*
INTERSTATE POWER CO	GAXX081417300	0001 18 671 V03 5129	00002106156	69059633	1,326.44*
INTERSTATE POWER CO	GAXX081417300	0001 18 671 V03 5129	00002106166	69059634	30.41*
INTERSTATE POWER CO	GAXX081417300	0001 18 671 V03 5129	00002106166	69059635	89,281.29*
STALZER PHOTOGRAPHY INC	GAXX081417300	0001 18 671 V03 5126	00003109293	69059636	210.00*
IOWA VETERANS HOME	GAXX081417300	0001 18 671 V03 5150	00000067100	69059637	60.00*
CENTRAL IOWA HOSPITAL C	GAXX081417300	0001 18 671 V03 5457	00002107207	69059638	287.00*
CENTRAL IOWA FARM STORE	GAXX081417300	0001 18 671 V03 5135	00002109116	69059639	626.32*
AAADIM TECHNOLOGIES INC	PRC081417400	0001 18 671 V03 5246	VS000002570	69059640	2,226.10*
AAABLE PEST CONTROL CO	PRC081417400	0001 18 671 V03 5126	00002114356	69059641	125.00*
PERFORMANCE HEALTH SUPP	PRC081417400	0001 18 671 V03 5265	00002093765	69059642	166.80*
STERICYCLE INC	PRC081417400	0001 18 671 V03 5267	00002100481	69059643	120.00
STERICYCLE INC	PRC081417400	0001 18 671 V03 5457	00002100481	69059643	40.00
STERICYCLE INC	PRC081417400	0001 18 671 V03 5457	00002100481	69059643	120.00
TYCO INTEGRATED SECURITY	PRC081417400	0001 18 671 V03 5183	00002138757	69059644	320.00*
SOLID WASTE MNGT COMM	PRC081417400	0001 18 671 V03 5126	00002112306	69059645	1,137.05*
SOLID WASTE MNGT COMM	PRC081417400	0001 18 671 V03 5126	00002112306	69059645	1,986.05
VERITIV OPERATING COMPA	PRC081417400	0001 18 671 V03 5108	00003072878	84176264	339.90
					2,325.95*
					424.46*

Mailed 8-17-17

AUG 15 2017

TOTAL FOR ORGN	5108	\$	424.46
TOTAL FOR ORGN	5126	\$	2,660.95
SUB-ORGN	22	\$	2,321.05
TOTAL FOR ORGN	5129	\$	339.90
TOTAL FOR ORGN	5150	\$	90,638.14
TOTAL FOR ORGN	5183	\$	626.32
TOTAL FOR ORGN	5246	\$	60.00
TOTAL FOR ORGN	5265	\$	1,137.05
TOTAL FOR ORGN	5267	\$	2,226.10
TOTAL FOR ORGN	5263	\$	166.80
TOTAL FOR ORGN	5457	\$	160.00
TOTAL FOR ORGN	5458	\$	447.00
TOTAL FOR APPR	0001	\$	262.50
TOTAL FOR FUND	0001	\$	98,809.32
TOTAL FOR AGENCY	671	\$	98,809.32

Marshall County, IA

P.O. BOX 217
MARSHALLTOWN, IA. 50158

**** ADJUSTMENT ****

000433 Site 01
IOWA VETERANS HOME Ticket 014171
JULIE RANDALL, PURCHASING DEPT Date In 08/14/17
1301 SUMMIT ST. Time In 13:18
MARSHALLTOWN, IA 50158 Date Out / /
Time Out

Weighmaster CV Ref. STORM OT
Origin Grid

DESCRIPTION

Gross Wt. 0 LB Vehicle
Tare Wt. 0 LB Roll-Off
Net Wt. 7600 LB TON 3.80

Construction Debris @ \$ 55.00 per TON 209.00
Sales Tax 0.00
Sp Wst Fee 0.00
Local 0.00
Net Charge Amount 209.00

This certifies that this load does not contain any hazardous materials, medical waste, liquids, or any materials banned by IDNR, EPA or this landfill. This waste originated in Whitten, Collins, or Marshall County, Iowa.

Signature _____

Marshall County Landfill
 PO Box 217
 Marshalltown, IA 50158-0217

000433 IOWA VETERANS HOME
 1301 SUMMIT ST.
 MARSHALLTOWN, IA 50158

DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
07/21/17	07/21/17	10:55	11:03	GRININ	
REFERENCE					
OT					

SCALE	TARE WT.	GROSS WT.	UNIT	DESCRIPTION	WEIGHT	UNIT	DATE	EXTENSION	FEES	TOTAL
Scale 1		38280	LB							
Scale 1	Tare Wt.	33520	LB							
	Net Weight	4760	LB							
2.38	TON	Construction Debris					55.00	130.90	0.00	130.90

This certifies that this load does not contain any hazardous material, medical waste, liquids, any materials banned by IDNR, EPA, or this landfill. This waste originated in Written, Collins, or Marshall County, Iowa.

WAWA1 1010 ORDER CONTACT CAROL PEASOFTWARE.COM 709 6767

SIGNATURE

RF

NEW BALANCE
 130.90
 UNPAID
 CHANGE
 CHECK NO.

NAME	DOCUMENT NUMBER	ACCOUNT NUMBER	REFERENCE NUMBER	WARRANT NUMBER	WARRANT AMOUNT
INTERSTATE POWER CO	GAXX0913175300	0001 18 671 V03 5129	00002106166	69112894	4,212.45*
PILLA-TRIE SERVICE INC	GAXX091317300	0001 18 671 V03 5133	00003029067	69112895	6,365.00*
WOOD ROOFING INC	GAXX091317300	0001 18 671 V03 5131 22	00002109801	69112896	1,355.24*
WOOD ROOFING INC	GAXX091317300	0001 18 671 V03 5131 22	00002109801	69112896	994.50
ABM HEALTHCARE SUPPORT	PRC0913174400	0001 18 671 V03 5126	VS000002795	69112897	1,129.74*
ABM HEALTHCARE SUPPORT	PRC0913174400	0001 18 671 V03 5126	VS000002795	69112897	235,757.58
JACKSON & COKER LOCUMTE	PRC0913174400	0001 18 671 V03 5458	00002093702	69112898	349.14
JACKSON & COKER LOCUMTE	PRC0913174400	0001 18 671 V03 5458	00002093702	69112898	235,706.72*
RICOH USA INC	PRC0913174400	0001 18 671 V03 5108	00003040450	69112899	3,500.00
SOFTWRITERS INC	PRC0913174400	0001 18 671 V03 5449	00003054220	69112900	250.00
SPEE DEE DELIVERY SERVI	PRC0913174400	0001 18 671 V03 5109	00002104601	69112901	3,750.00*
STANLEY SECURITY SOLUTI	PRC0913174400	0001 18 671 V03 5246	00003006610	69112902	1,132.20*
WASTE CONNECTIONS OF IO	PRC0913174400	0001 18 671 V03 5126	00002112211	69112903	271.71*
STRYKER SALES CORP	PRC0913174400	0001 18 671 V03 5246	00003096644	69112904	1,672.77*
PLAINS ENERGY COMPANY	PRC0913174400	0001 18 671 V03 5130	00003044093	69112905	4,803.25*
PLAINS ENERGY COMPANY	PRC0913174400	0001 18 671 V03 5130	00003044093	69112905	566.46*
PLAINS ENERGY COMPANY	PRC0913174400	0001 18 671 V03 5130	00003044093	69112905	1,035.99
PLAINS ENERGY COMPANY	PRC0913174400	0001 18 671 V03 5130	00003044093	69112905	187.34
PLAINS ENERGY COMPANY	PRC0913174400	0001 18 671 V03 5133	00003044093	69112905	940.44
PLAINS ENERGY COMPANY	PRC0913174400	0001 18 671 V03 5133	00003044093	69112905	2,164.97*
PECH OPTICAL CORP	PRC0913174400	0001 18 671 V03 5452	00002118413	69112906	417.17*
AIRGAS INC	PRC0913174400	0001 18 671 V03 5462	00003042917	69112907	625.00*
PAUL LARRELL	TP091317400	0001 18 671 V03 5120	00003110961	69112908	17.36*
STATE CHEMICAL MFG CO	PRC0913174400	0001 18 671 V03 5126	00002098665	84201471	1,493.20*
STATE CHEMICAL MFG CO	PRC0913174400	0001 18 671 V03 5126	00002098665	84201472	612.90*
STATE CHEMICAL MFG CO	PRC0913174400	0001 18 671 V03 5126	00002098665	84201473	2,080.80*
STATE CHEMICAL MFG CO	PRC0913174400	0001 18 671 V03 5126	00002098665	84201474	36.00*

TOTAL FOR ORGN	5108	\$	1,132.20
TOTAL FOR ORGN	5109	\$	301.61
TOTAL FOR ORGN	5120	\$	17.36
TOTAL FOR ORGN	5126	\$	244,732.87
TOTAL FOR ORGN	5129	\$	4,212.45
TOTAL FOR ORGN	5130	\$	1,223.98
TOTAL FOR ORGN	5131	\$	1,129.74
TOTAL FOR ORGN	5133	\$	7,305.99
TOTAL FOR ORGN	5246	\$	2,239.23
TOTAL FOR ORGN	5449	\$	271.71
TOTAL FOR ORGN	5452	\$	417.17

SEP 14 2017

Mailed 9-18-17

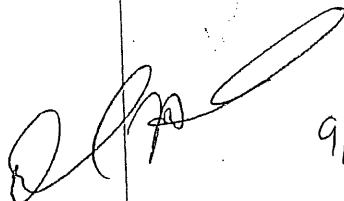
Wood Roofing Company, Inc.

5225 NE 17th St
Des Moines, IA 50313

Date	Invoice #
8/31/2017	7996

Bill To
Iowa Veterans Home 1301 Summit Street Marshalltown, IA 50158

Ship To

Job #	PO #	Terms		
17-12823 S I...	27758	Net 10		
Quantity	Description	U/M	Rate	Amount
13	Found and repaired 17 holes and repatched area that blew off		76.50	994.50T
1	Material - Splice cleaner, primer, lap sealant, cover strip, form flashing		135.24	135.24T
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Online Approval 27758 </div>			29,020	
 9/11/17				\$1,129.74*
			Tax exempt	\$67.78
			Total	\$1,197.52

Phone #
515-244-2711

A \$25.00 Service Charge will be applied to the unpaid balance starting at 10 days past due and each 30 days thereafter.

NAME	DOCUMENT NUMBER	ACCOUNT NUMBER	REFERENCE NUMBER	WARRANT NUMBER	WARRANT AMOUNT
CENTRAL IOWA FARM STORE	GAX101617300	0001 18 671 V03 5133	00002109116	69178841	37.80*
WAYNE L TERTJE	GAX101617300	0001 18 671 V03 5131	00002067493	69178842	108.00*
UNITYPPOINT AT HOME	GAX101617300	0001 18 671 V03 5150	00002123902	69178843	20.00*
SPORTSPUS SPORTS MEDIC	GAX101617300	0001 18 671 V03 5702	00002124478	69178844	2,700.00*
ALLIED 100 LLC	GAX101617300	0001 18 671 V03 5246	00002097380	69178845	179.75*
TELE DIFFERENCE	GAX101617300	0001 18 671 V03 5183	00002138013	69178846	50.00
	GAX101617300	0001 18 671 V03 5183	00002138013	69178846	100.00
					150.00*
					12.99*
					111.72*
					43.50*
					189.59*
					521.37*
					53.98*
					107.28
					143.04
					71.52
					321.84*
					19.85*
					38.98*
					163.81*
					447.75*
					106.60*
					323.06*
					5,366.10
					9,481.35
					14,847.45*
					132.00*
					158.16
					86.62
					20.97
					11.93
					121.49
					68.60
					467.77*
					2,516.91
					3,910.00
					6,426.91*
					407.23*
					254.35*
					565.60*
					120.00
					40.00
					40.00
					120.00
					320.00*
					1,334.27*
					625.00*
					1,409.99*
					250.00
					3,500.00

OCT 19 2017

mailed 10-23-17

Wood Roofing Company, Inc.

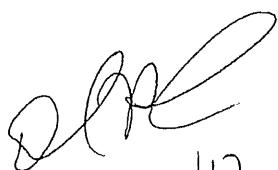


Invoice

5225 NE 17th St
Des Moines, IA 50313

Date	Invoice #
10/11/2017	8151

Bill To
Iowa Veterans Home 1301 Summit Street Marshalltown, IA 50158

Ship To

Job #	PO #	Terms		
17-13042 S I...	29284	Net 10		
Quantity	Description	U/M	Rate	Amount
6	Repaired opening in metal on perimeter at corner; repaired hole in field; repaired open lap		76.50	459.00T
1	Material - Splice cleaner, primer, lap sealant, form flashing		62.37	62.37T
 10/16/17		 Online Approval		 \$521.37

Phone #
515-244-2711

A \$25.00 Service Charge will be applied to the unpaid balance starting at 10 days past due and each 30 days thereafter.

Sales Tax ~~exempt \$31.28~~
Total ~~\$552.65~~