Form 5500

Department of the Treasury
Internal Revenue Service

Department of Labor
Employee Benefits Security Administration

Pension Benefit Guaranty Corporation

Annual Return/Report of Employee Benefit Plan

This form is required to be filed for employee benefit plans under sections 104 and 4065 of the Employee Retirement Income Security Act of 1974 (ERISA) and sections 6057(b) and 6058(a) of the Internal Revenue Code (the Code).

▶ **Complete all entries in accordance with the instructions to the Form 5500.**

OMB Nos. 1210-0110
1210-0089

2018

This Form is Open to Public Inspection

Part I Annual Report Identification Information

For calendar plan year 2018 or fiscal plan year beginning 04/01/2018 and ending 03/31/2019

A This return/report is for:
- ☐ a multiemployer plan
- ☐ a multiple-employer plan (Filers checking this box must attach a list of participating employer information in accordance with the form instructions.)
- ☒ a single-employer plan
- ☐ a DFE (specify) ____

B This return/report is:
- ☐ the first return/report
- ☐ the final return/report
- ☐ an amended return/report
- ☐ a short plan year return/report (less than 12 months)

C If the plan is a collectively-bargained plan, check here. . . . . ▶ ☐

D Check box if filing under:
- ☐ Form 5558
- ☐ automatic extension
- ☐ the DFVC program
- ☐ special extension (enter description)

Part II Basic Plan Information—enter all requested information

1a Name of plan
IRR SUPPLY CENTERS, INC. EMPLOYEE STOCK OWNERSHIP PLAN

1b Three-digit plan number (PN) ▶ 002

1c Effective date of plan 04/01/1998

2a Plan sponsor's name (employer, if for a single-employer plan)
Mailing address (include room, apt., suite no. and street, or P.O. Box)
City or town, state or province, country, and ZIP or foreign postal code (if foreign, see instructions)
IRR SUPPLY CENTERS, INC.

908 NIAGARA FALLS BLVD
NORTH TONAWANDA, NY 14120-2019

908 NIAGARA FALLS BLVD
NORTH TONAWANDA, NY 14120-2019

2b Employer Identification Number (EIN)
16-0908961

2c Plan Sponsor's telephone number
716-692-1600

2d Business code (see instructions)
423700

Caution: A penalty for the late or incomplete filing of this return/report will be assessed unless reasonable cause is established.

Under penalties of perjury and other penalties set forth in the instructions, I declare that I have examined this return/report, including accompanying schedules, statements and attachments, as well as the electronic version of this return/report, and to the best of my knowledge and belief, it is true, correct, and complete.

SIGN HERE	Filed with authorized/valid electronic signature.	08/12/2019	MICHAEL STETTER
	Signature of plan administrator	Date	Enter name of individual signing as plan administrator
SIGN HERE	Filed with authorized/valid electronic signature.	08/12/2019	MICHAEL STETTER
	Signature of employer/plan sponsor	Date	Enter name of individual signing as employer or plan sponsor
SIGN HERE			
	Signature of DFE	Date	Enter name of individual signing as DFE

3a	Plan administrator's name and address [X] Same as Plan Sponsor	**3b**	Administrator's EIN
		3c	Administrator's telephone number
4	If the name and/or EIN of the plan sponsor or the plan name has changed since the last return/report filed for this plan, enter the plan sponsor's name, EIN, the plan name and the plan number from the last return/report: **a** Sponsor's name **c** Plan Name	**4b**	EIN
		4d	PN

5	Total number of participants at the beginning of the plan year	**5**	315
6	Number of participants as of the end of the plan year unless otherwise stated (welfare plans complete only lines **6a(1), 6a(2), 6b, 6c,** and **6d**).		
a(1)	Total number of active participants at the beginning of the plan year	**6a(1)**	263
a(2)	Total number of active participants at the end of the plan year	**6a(2)**	284
b	Retired or separated participants receiving benefits	**6b**	10
c	Other retired or separated participants entitled to future benefits	**6c**	35
d	Subtotal. Add lines **6a(2)**, **6b**, and **6c**	**6d**	329
e	Deceased participants whose beneficiaries are receiving or are entitled to receive benefits.	**6e**	1
f	Total. Add lines **6d** and **6e**.	**6f**	330
g	Number of participants with account balances as of the end of the plan year (only defined contribution plans complete this item)	**6g**	330
h	Number of participants who terminated employment during the plan year with accrued benefits that were less than 100% vested	**6h**	5
7	Enter the total number of employers obligated to contribute to the plan (only multiemployer plans complete this item)	**7**	

8a If the plan provides pension benefits, enter the applicable pension feature codes from the List of Plan Characteristics Codes in the instructions:

2O 2Q

b If the plan provides welfare benefits, enter the applicable welfare feature codes from the List of Plan Characteristics Codes in the instructions:

9a Plan funding arrangement (check all that apply)		**9b** Plan benefit arrangement (check all that apply)	
(1)	[ ] Insurance	**(1)**	[ ] Insurance
(2)	[ ] Code section 412(e)(3) insurance contracts	**(2)**	[ ] Code section 412(e)(3) insurance contracts
(3)	[X] Trust	**(3)**	[X] Trust
(4)	[ ] General assets of the sponsor	**(4)**	[ ] General assets of the sponsor

10 Check all applicable boxes in 10a and 10b to indicate which schedules are attached, and, where indicated, enter the number attached. (See instructions)

a Pension Schedules

- **(1)** [X] **R** (Retirement Plan Information)
- **(2)** [ ] **MB** (Multiemployer Defined Benefit Plan and Certain Money Purchase Plan Actuarial Information) - signed by the plan actuary
- **(3)** [ ] **SB** (Single-Employer Defined Benefit Plan Actuarial Information) - signed by the plan actuary

b General Schedules

- **(1)** [X] **H** (Financial Information)
- **(2)** [ ] **I** (Financial Information – Small Plan)
- **(3)** [ ] **A** (Insurance Information)
- **(4)** [ ] **C** (Service Provider Information)
- **(5)** [ ] **D** (DFE/Participating Plan Information)
- **(6)** [ ] **G** (Financial Transaction Schedules)

Part III Form M-1 Compliance Information (to be completed by welfare benefit plans)

11a If the plan provides welfare benefits, was the plan subject to the Form M-1 filing requirements during the plan year? (See instructions and 29 CFR 2520.101-2.) ..... ☐ Yes ☐ No

If "Yes" is checked, complete lines 11b and 11c.

11b Is the plan currently in compliance with the Form M-1 filing requirements? (See instructions and 29 CFR 2520.101-2.) ..... ☐ Yes ☐ No

11c Enter the Receipt Confirmation Code for the 2018 Form M-1 annual report. If the plan was not required to file the 2018 Form M-1 annual report, enter the Receipt Confirmation Code for the most recent Form M-1 that was required to be filed under the Form M-1 filing requirements. (Failure to enter a valid Receipt Confirmation Code will subject the Form 5500 filing to rejection as incomplete.)

Receipt Confirmation Code_____

SCHEDULE H (Form 5500)

Department of the Treasury
Internal Revenue Service

Department of Labor
Employee Benefits Security Administration

Pension Benefit Guaranty Corporation

Financial Information

This schedule is required to be filed under section 104 of the Employee Retirement Income Security Act of 1974 (ERISA), and section 6058(a) of the Internal Revenue Code (the Code).

▶ **File as an attachment to Form 5500.**

OMB No. 1210-0110

2018

This Form is Open to Public Inspection

For calendar plan year 2018 or fiscal plan year beginning 04/01/2018 and ending 03/31/2019

A Name of plan
IRR SUPPLY CENTERS, INC. EMPLOYEE STOCK OWNERSHIP PLAN

B Three-digit plan number (PN) ▶ 002

C Plan sponsor's name as shown on line 2a of Form 5500
IRR SUPPLY CENTERS, INC.

D Employer Identification Number (EIN)
16-0908961

Part I Asset and Liability Statement

1 Current value of plan assets and liabilities at the beginning and end of the plan year. Combine the value of plan assets held in more than one trust. Report the value of the plan's interest in a commingled fund containing the assets of more than one plan on a line-by-line basis unless the value is reportable on lines 1c(9) through 1c(14). Do not enter the value of that portion of an insurance contract which guarantees, during this plan year, to pay a specific dollar benefit at a future date. **Round off amounts to the nearest dollar.** MTIAs, CCTs, PSAs, and 103-12 IEs do not complete lines 1b(1), 1b(2), 1c(8), 1g, 1h, and 1i. CCTs, PSAs, and 103-12 IEs also do not complete lines 1d and 1e. See instructions.

Assets		(a) Beginning of Year	(b) End of Year
a Total noninterest-bearing cash	1a	6002	1153
b Receivables (less allowance for doubtful accounts):			
(1) Employer contributions	1b(1)		
(2) Participant contributions	1b(2)		
(3) Other	1b(3)		
c General investments:			
(1) Interest-bearing cash (include money market accounts & certificates of deposit)	1c(1)	66010	1147727
(2) U.S. Government securities	1c(2)		
(3) Corporate debt instruments (other than employer securities):			
(A) Preferred	1c(3)(A)		
(B) All other	1c(3)(B)		
(4) Corporate stocks (other than employer securities):			
(A) Preferred	1c(4)(A)		
(B) Common	1c(4)(B)	1453726	417256
(5) Partnership/joint venture interests	1c(5)		
(6) Real estate (other than employer real property)	1c(6)		
(7) Loans (other than to participants)	1c(7)		
(8) Participant loans	1c(8)		
(9) Value of interest in common/collective trusts	1c(9)		
(10) Value of interest in pooled separate accounts	1c(10)		
(11) Value of interest in master trust investment accounts	1c(11)		
(12) Value of interest in 103-12 investment entities	1c(12)		
(13) Value of interest in registered investment companies (e.g., mutual funds)	1c(13)	6995809	5802359
(14) Value of funds held in insurance company general account (unallocated contracts)	1c(14)		
(15) Other	1c(15)		

			(a) Beginning of Year	(b) End of Year
1d	Employer-related investments:			
	(1) Employer securities	1d(1)	34634174	38781425
	(2) Employer real property	1d(2)		
e	Buildings and other property used in plan operation	1e		
f	Total assets (add all amounts in lines 1a through 1e)	1f	43155721	46149920
	Liabilities			
g	Benefit claims payable	1g	0	0
h	Operating payables	1h		
i	Acquisition indebtedness	1i		
j	Other liabilities	1j		
k	Total liabilities (add all amounts in lines 1g through1j)	1k	0	0
	Net Assets			
l	Net assets (subtract line 1k from line 1f)	1l	43155721	46149920

Part II Income and Expense Statement

2 Plan income, expenses, and changes in net assets for the year. Include all income and expenses of the plan, including any trust(s) or separately maintained fund(s) and any payments/receipts to/from insurance carriers. Round off amounts to the nearest dollar. MTIAs, CCTs, PSAs, and 103-12 IEs do not complete lines 2a, 2b(1)(E), 2e, 2f, and 2g.

	Income		(a) Amount	(b) Total
a	**Contributions:**			
	(1) Received or receivable in cash from: **(A)** Employers	2a(1)(A)		
	(B) Participants	2a(1)(B)		
	(C) Others (including rollovers)	2a(1)(C)		
	(2) Noncash contributions	2a(2)	685080	
	(3) Total contributions. Add lines **2a(1)(A), (B), (C),** and line **2a(2)**	2a(3)		685080
b	**Earnings on investments:**			
	(1) Interest:			
	(A) Interest-bearing cash (including money market accounts and certificates of deposit)	2b(1)(A)	13530	
	(B) U.S. Government securities	2b(1)(B)		
	(C) Corporate debt instruments	2b(1)(C)		
	(D) Loans (other than to participants)	2b(1)(D)		
	(E) Participant loans	2b(1)(E)		
	(F) Other	2b(1)(F)		
	(G) Total interest. Add lines **2b(1)(A)** through **(F)**	2b(1)(G)		13530
	(2) Dividends: **(A)** Preferred stock	2b(2)(A)		
	(B) Common stock	2b(2)(B)	2308195	
	(C) Registered investment company shares (e.g. mutual funds)	2b(2)(C)	193179	
	(D) Total dividends. Add lines **2b(2)(A)**, **(B)**, and **(C)**	2b(2)(D)		2501374
	(3) Rents	2b(3)		
	(4) Net gain (loss) on sale of assets: **(A)** Aggregate proceeds	2b(4)(A)	5319954	
	(B) Aggregate carrying amount (see instructions)	2b(4)(B)	4760395	
	(C) Subtract line **2b(4)(B)** from line **2b(4)(A)** and enter result	2b(4)(C)		559559
	(5) Unrealized appreciation (depreciation) of assets: **(A)** Real estate	2b(5)(A)		
	(B) Other	2b(5)(B)	2917539	
	(C) Total unrealized appreciation of assets. Add lines **2b(5)(A)** and **(B)**	2b(5)(C)		2917539

		(a) Amount	(b) Total
(6) Net investment gain (loss) from common/collective trusts	2b(6)		
(7) Net investment gain (loss) from pooled separate accounts	2b(7)		
(8) Net investment gain (loss) from master trust investment accounts	2b(8)		
(9) Net investment gain (loss) from 103-12 investment entities	2b(9)		
(10) Net investment gain (loss) from registered investment companies (e.g., mutual funds)	2b(10)		
c Other income	2c		
d Total income. Add all **income** amounts in column (b) and enter total	2d		6677082
Expenses			
e Benefit payment and payments to provide benefits:			
(1) Directly to participants or beneficiaries, including direct rollovers	2e(1)	3213084	
(2) To insurance carriers for the provision of benefits	2e(2)		
(3) Other	2e(3)		
(4) Total benefit payments. Add lines **2e(1)** through **(3)**	2e(4)		3213084
f Corrective distributions (see instructions)	2f		
g Certain deemed distributions of participant loans (see instructions)	2g		
h Interest expense	2h		
i Administrative expenses: (1) Professional fees	2i(1)	1400	
(2) Contract administrator fees	2i(2)		
(3) Investment advisory and management fees	2i(3)	2628	
(4) Other	2i(4)		
(5) Total administrative expenses. Add lines **2i(1)** through **(4)**	2i(5)		4028
j Total expenses. Add all **expense** amounts in column (b) and enter total	2j		3217112
Net Income and Reconciliation			
k Net income (loss). Subtract line **2j** from line **2d**	2k		3459970
l Transfers of assets:			
(1) To this plan	2l(1)		
(2) From this plan	2l(2)		465771

Part III Accountant's Opinion

3 Complete lines 3a through 3c if the opinion of an independent qualified public accountant is attached to this Form 5500. Complete line 3d if an opinion is not attached.

a The attached opinion of an independent qualified public accountant for this plan is (see instructions):

(1) [X] Unqualified **(2)** [ ] Qualified **(3)** [ ] Disclaimer **(4)** [ ] Adverse

b Did the accountant perform a limited scope audit pursuant to 29 CFR 2520.103-8 and/or 103-12(d)? [ ] Yes [X] No

c Enter the name and EIN of the accountant (or accounting firm) below:

(1) Name: DOPKINS & COMPANY **(2)** EIN: 16-0929175

d The opinion of an independent qualified public accountant is **not attached** because:

(1) [ ] This form is filed for a CCT, PSA, or MTIA. **(2)** [ ] It will be attached to the next Form 5500 pursuant to 29 CFR 2520.104-50.

Part IV Compliance Questions

4 CCTs and PSAs do not complete Part IV. MTIAs, 103-12 IEs, and GIAs do not complete lines 4a, 4e, 4f, 4g, 4h, 4k, 4m, 4n, or 5. 103-12 IEs also do not complete lines 4j and 4l. MTIAs also do not complete line 4l.

During the plan year:

		Yes	No	Amount
a Was there a failure to transmit to the plan any participant contributions within the time period described in 29 CFR 2510.3-102? Continue to answer "Yes" for any prior year failures until fully corrected. (See instructions and DOL's Voluntary Fiduciary Correction Program.)	4a		X	
b Were any loans by the plan or fixed income obligations due the plan in default as of the close of the plan year or classified during the year as uncollectible? Disregard participant loans secured by participant's account balance. (Attach Schedule G (Form 5500) Part I if "Yes" is checked.)	4b		X	

			Yes	No	Amount
c	Were any leases to which the plan was a party in default or classified during the year as uncollectible? (Attach Schedule G (Form 5500) Part II if "Yes" is checked.)	4c		X	
d	Were there any nonexempt transactions with any party-in-interest? (Do not include transactions reported on line 4a. Attach Schedule G (Form 5500) Part III if "Yes" is checked.)	4d		X	
e	Was this plan covered by a fidelity bond?	4e	X		1000000
f	Did the plan have a loss, whether or not reimbursed by the plan's fidelity bond, that was caused by fraud or dishonesty?	4f		X	
g	Did the plan hold any assets whose current value was neither readily determinable on an established market nor set by an independent third party appraiser?	4g		X	
h	Did the plan receive any noncash contributions whose value was neither readily determinable on an established market nor set by an independent third party appraiser?	4h		X	
i	Did the plan have assets held for investment? (Attach schedule(s) of assets if "Yes" is checked, and see instructions for format requirements.)	4i	X		
j	Were any plan transactions or series of transactions in excess of 5% of the current value of plan assets? (Attach schedule of transactions if "Yes" is checked, and see instructions for format requirements.)	4j		X	
k	Were all the plan assets either distributed to participants or beneficiaries, transferred to another plan, or brought under the control of the PBGC?	4k		X	
l	Has the plan failed to provide any benefit when due under the plan?	4l		X	
m	If this is an individual account plan, was there a blackout period? (See instructions and 29 CFR 2520.101-3.)	4m		X	
n	If 4m was answered "Yes," check the "Yes" box if you either provided the required notice or one of the exceptions to providing the notice applied under 29 CFR 2520.101-3.	4n			

5a Has a resolution to terminate the plan been adopted during the plan year or any prior plan year? ☐ Yes ☒ No
If "Yes," enter the amount of any plan assets that reverted to the employer this year _____.

5b If, during this plan year, any assets or liabilities were transferred from this plan to another plan(s), identify the plan(s) to which assets or liabilities were transferred. (See instructions.)

5b(1) Name of plan(s)	**5b(2)** EIN(s)	**5b(3)** PN(s)
IRR SUPPLY CENTERS, INC. 401K PLAN	16-0908961	001

5c If the plan is a defined benefit plan, is it covered under the PBGC insurance program (See ERISA section 4021.)? ☐ Yes ☐ No ☐ Not determined
If "Yes" is checked, enter the My PAA confirmation number from the PBGC premium filing for this plan year_____. (See instructions.)

SCHEDULE R (Form 5500)

Department of the Treasury
Internal Revenue Service

Department of Labor
Employee Benefits Security Administration

Pension Benefit Guaranty Corporation

Retirement Plan Information

This schedule is required to be filed under sections 104 and 4065 of the Employee Retirement Income Security Act of 1974 (ERISA) and section 6058(a) of the Internal Revenue Code (the Code).

▶ **File as an attachment to Form 5500.**

OMB No. 1210-0110

2018

This Form is Open to Public Inspection.

For calendar plan year 2018 or fiscal plan year beginning 04/01/2018 and ending 03/31/2019

A Name of plan
IRR SUPPLY CENTERS, INC. EMPLOYEE STOCK OWNERSHIP PLAN

B Three-digit plan number (PN) ▶ 002

C Plan sponsor's name as shown on line 2a of Form 5500
IRR SUPPLY CENTERS, INC.

D Employer Identification Number (EIN)
16-0908961

Part I Distributions

All references to distributions relate only to payments of benefits during the plan year.

1 Total value of distributions paid in property other than in cash or the forms of property specified in the instructions **1**

2 Enter the EIN(s) of payor(s) who paid benefits on behalf of the plan to participants or beneficiaries during the year (if more than two, enter EINs of the two payors who paid the greatest dollar amounts of benefits):

EIN(s): _____ _____

Profit-sharing plans, ESOPs, and stock bonus plans, skip line 3.

3 Number of participants (living or deceased) whose benefits were distributed in a single sum, during the plan year **3**

Part II Funding Information (If the plan is not subject to the minimum funding requirements of section 412 of the Internal Revenue Code or ERISA section 302, skip this Part.)

4 Is the plan administrator making an election under Code section 412(d)(2) or ERISA section 302(d)(2)? ..... ☐ **Yes** ☐ **No** ☐ **N/A**

If the plan is a defined benefit plan, go to line 8.

5 If a waiver of the minimum funding standard for a prior year is being amortized in this plan year, see instructions and enter the date of the ruling letter granting the waiver. **Date:** Month _____ Day _____ Year _____

If you completed line 5, complete lines 3, 9, and 10 of Schedule MB and do not complete the remainder of this schedule.

6 a Enter the minimum required contribution for this plan year (include any prior year accumulated funding deficiency not waived) **6a**

b Enter the amount contributed by the employer to the plan for this plan year **6b**

c Subtract the amount in line 6b from the amount in line 6a. Enter the result (enter a minus sign to the left of a negative amount) **6c**

If you completed line 6c, skip lines 8 and 9.

7 Will the minimum funding amount reported on line 6c be met by the funding deadline? ..... ☐ **Yes** ☐ **No** ☐ **N/A**

8 If a change in actuarial cost method was made for this plan year pursuant to a revenue procedure or other authority providing automatic approval for the change or a class ruling letter, does the plan sponsor or plan administrator agree with the change? ..... ☐ **Yes** ☐ **No** ☐ **N/A**

Part III Amendments

9 If this is a defined benefit pension plan, were any amendments adopted during this plan year that increased or decreased the value of benefits? If yes, check the appropriate box. If no, check the "No" box. ..... ☐ **Increase** ☐ **Decrease** ☐ **Both** ☐ **No**

Part IV ESOPs (see instructions). If this is not a plan described under section 409(a) or 4975(e)(7) of the Internal Revenue Code, skip this Part.

10 Were unallocated employer securities or proceeds from the sale of unallocated securities used to repay any exempt loan? ..... ☐ **Yes** ☒ **No**

11 a Does the ESOP hold any preferred stock? ..... ☐ **Yes** ☒ **No**

b If the ESOP has an outstanding exempt loan with the employer as lender, is such loan part of a "back-to-back" loan? (See instructions for definition of "back-to-back" loan.) ..... ☐ **Yes** ☐ **No**

12 Does the ESOP hold any stock that is not readily tradable on an established securities market? ..... ☒ **Yes** ☐ **No**

Part V Additional Information for Multiemployer Defined Benefit Pension Plans

13 Enter the following information for each employer that contributed more than 5% of total contributions to the plan during the plan year (measured in dollars). See instructions. *Complete as many entries as needed to report all applicable employers.*

a Name of contributing employer

b EIN **c** Dollar amount contributed by employer

d Date collective bargaining agreement expires *(If employer contributes under more than one collective bargaining agreement, check box* ☐ *and see instructions regarding required attachment. Otherwise, enter the applicable date.)* Month _____ Day _____ Year _____

e Contribution rate information *(If more than one rate applies, check this box* ☐ *and see instructions regarding required attachment. Otherwise, complete lines 13e(1) and 13e(2).)*
(1) Contribution rate (in dollars and cents) _____
(2) Base unit measure: ☐ Hourly ☐ Weekly ☐ Unit of production ☐ Other (specify):

---

a Name of contributing employer

b EIN **c** Dollar amount contributed by employer

d Date collective bargaining agreement expires *(If employer contributes under more than one collective bargaining agreement, check box* ☐ *and see instructions regarding required attachment. Otherwise, enter the applicable date.)* Month _____ Day _____ Year _____

e Contribution rate information *(If more than one rate applies, check this box* ☐ *and see instructions regarding required attachment. Otherwise, complete lines 13e(1) and 13e(2).)*
(1) Contribution rate (in dollars and cents) _____
(2) Base unit measure: ☐ Hourly ☐ Weekly ☐ Unit of production ☐ Other (specify): _____

---

a Name of contributing employer

b EIN **c** Dollar amount contributed by employer

d Date collective bargaining agreement expires *(If employer contributes under more than one collective bargaining agreement, check box* ☐ *and see instructions regarding required attachment. Otherwise, enter the applicable date.)* Month _____ Day _____ Year _____

e Contribution rate information *(If more than one rate applies, check this box* ☐ *and see instructions regarding required attachment. Otherwise, complete lines 13e(1) and 13e(2).)*
(1) Contribution rate (in dollars and cents) _____
(2) Base unit measure: ☐ Hourly ☐ Weekly ☐ Unit of production ☐ Other (specify): _____

---

a Name of contributing employer

b EIN **c** Dollar amount contributed by employer

d Date collective bargaining agreement expires *(If employer contributes under more than one collective bargaining agreement, check box* ☐ *and see instructions regarding required attachment. Otherwise, enter the applicable date.)* Month _____ Day _____ Year _____

e Contribution rate information *(If more than one rate applies, check this box* ☐ *and see instructions regarding required attachment. Otherwise, complete lines 13e(1) and 13e(2).)*
(1) Contribution rate (in dollars and cents) _____
(2) Base unit measure: ☐ Hourly ☐ Weekly ☐ Unit of production ☐ Other (specify): _____

---

a Name of contributing employer

b EIN **c** Dollar amount contributed by employer

d Date collective bargaining agreement expires *(If employer contributes under more than one collective bargaining agreement, check box* ☐ *and see instructions regarding required attachment. Otherwise, enter the applicable date.)* Month _____ Day _____ Year _____

e Contribution rate information *(If more than one rate applies, check this box* ☐ *and see instructions regarding required attachment. Otherwise, complete lines 13e(1) and 13e(2).)*
(1) Contribution rate (in dollars and cents) _____
(2) Base unit measure: ☐ Hourly ☐ Weekly ☐ Unit of production ☐ Other (specify): _____

---

a Name of contributing employer

b EIN **c** Dollar amount contributed by employer

d Date collective bargaining agreement expires *(If employer contributes under more than one collective bargaining agreement, check box* ☐ *and see instructions regarding required attachment. Otherwise, enter the applicable date.)* Month _____ Day _____ Year _____

e Contribution rate information *(If more than one rate applies, check this box* ☐ *and see instructions regarding required attachment. Otherwise, complete lines 13e(1) and 13e(2).)*
(1) Contribution rate (in dollars and cents) _____
(2) Base unit measure: ☐ Hourly ☐ Weekly ☐ Unit of production ☐ Other (specify): _____

14 Enter the number of participants on whose behalf no contributions were made by an employer as an employer of the participant for:

a The current year	**14a**	
b The plan year immediately preceding the current plan year	**14b**	
c The second preceding plan year	**14c**	

15 Enter the ratio of the number of participants under the plan on whose behalf no employer had an obligation to make an employer contribution during the current plan year to:

a The corresponding number for the plan year immediately preceding the current plan year	**15a**	
b The corresponding number for the second preceding plan year	**15b**	

16 Information with respect to any employers who withdrew from the plan during the preceding plan year:

a Enter the number of employers who withdrew during the preceding plan year	**16a**	
b If line 16a is greater than 0, enter the aggregate amount of withdrawal liability assessed or estimated to be assessed against such withdrawn employers	**16b**	

17 If assets and liabilities from another plan have been transferred to or merged with this plan during the plan year, check box and see instructions regarding supplemental information to be included as an attachment. ☐

Part VI Additional Information for Single-Employer and Multiemployer Defined Benefit Pension Plans

18 If any liabilities to participants or their beneficiaries under the plan as of the end of the plan year consist (in whole or in part) of liabilities to such participants and beneficiaries under two or more pension plans as of immediately before such plan year, check box and see instructions regarding supplemental information to be included as an attachment ☐

19 If the total number of participants is 1,000 or more, complete lines (a) through (c)

a Enter the percentage of plan assets held as:
Stock: _____% Investment-Grade Debt: _____% High-Yield Debt: _____% Real Estate: _____% Other: _____%

b Provide the average duration of the combined investment-grade and high-yield debt:
☐ 0-3 years ☐ 3-6 years ☐ 6-9 years ☐ 9-12 years ☐ 12-15 years ☐ 15-18 years ☐ 18-21 years ☐ 21 years or more

c What duration measure was used to calculate line 19(b)?
☐ Effective duration ☐ Macaulay duration ☐ Modified duration ☐ Other (specify):

IRR SUPPLY CENTERS, INC.
EMPLOYEE STOCK OWNERSHIP PLAN

Financial Statements and Supplemental Schedule
With Independent Auditor's Report

March 31, 2019 and 2018

Dopkins & Company, LLP
CERTIFIED PUBLIC ACCOUNTANTS AND CONSULTANTS

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Dopkins & Company, LLP
CERTIFIED PUBLIC ACCOUNTANTS AND CONSULTANTS

INDEPENDENT AUDITOR'S REPORT

To the Trustees
Irr Supply Centers, Inc. Employee Stock
Ownership Plan
North Tonawanda, New York

Report on the Financial Statements
We have audited the accompanying financial statements of Irr Supply Centers, Inc. Employee Stock Ownership Plan (the Plan), which comprise the statements of net assets available for benefits as of March 31, 2019 and 2018, the related statements of changes in net assets available for benefits for the years then ended, and the related notes to the financial statements.

Management's Responsibility for the Financial Statements
Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility
Our responsibility is to express an opinion on these financial statements based on our audits. We conducted our audits in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion
In our opinion, the financial statements referred to above present fairly, in all material respects, the net assets available for benefits of the Plan as of March 31, 2019 and 2018, and the changes in net assets available for benefits for the years then ended in accordance with accounting principles generally accepted in the United States of America.

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Emphasis of Matter – Investments

As discussed in Note 4, the financial statements include an investment representing 84 percent and 80 percent of total assets as of March 31, 2019 and 2018, respectively, whose fair value has been estimated by an independent appraisal, in the absence of readily ascertainable fair values, with the assistance of management and approved by the Trustees. Because of the inherent uncertainty of the valuation, the estimated value may differ significantly from the value that would have been used had a market for the investment existed, and the difference could be material. Our opinion is not modified with respect to this matter.

Other Matter - Report on Supplementary Information

Our audits were conducted for the purpose of forming an opinion on the financial statements as a whole. The supplemental schedule, Schedule H, Line 4i - Schedule of assets (held at end of year) as of March 31, 2019, is presented for the purpose of additional analysis and is not a required part of the financial statements but is supplementary information required by the Department of Labor's Rules and Regulations for Reporting and Disclosure under the Employee Retirement Income Security Act of 1974. Such information is the responsibility of the Plan's management and was derived from and relates directly to the underlying accounting and other records used to prepare the financial statements. The information has been subjected to the auditing procedures applied in the audits of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated in all material respects in relation to the financial statements as a whole.

Dopkins & Company, LLP

CERTIFIED PUBLIC ACCOUNTANTS

August 7, 2019

IRR SUPPLY CENTERS, INC. EMPLOYEE STOCK OWNERSHIP PLAN

STATEMENTS OF NET ASSETS AVAILABLE FOR BENEFITS
March 31, 2019 and 2018

ASSETS	**2019**	2018
Cash	**$ 1,153**	$ 6,002
Investments at fair value:		
Investment in Irr Supply Centers, Inc. common stock	**38,781,425**	34,634,174
Other investment securities	**7,367,342**	8,515,545
	46,148,767	43,149,719
Net assets available for benefits	**$ 46,149,920**	$ 43,155,721

See Notes to Financial Statements.

IRR SUPPLY CENTERS, INC. EMPLOYEE STOCK OWNERSHIP PLAN

STATEMENTS OF CHANGES IN NET ASSETS AVAILABLE FOR BENEFITS
Years Ended March 31, 2019 and 2018

	2019	2018
Additions:		
Additions to net assets attributed to:		
Investment income:		
Net appreciation in fair value of investments	**$ 3,477,098**	$ 5,358,051
Dividends and interest	**2,514,904**	2,107,420
	5,992,002	7,465,471
Employer contributions	**685,080**	639,900
Total additions	**6,677,082**	8,105,371
Deductions:		
Deductions from net assets attributed to:		
Benefits paid	**3,213,084**	2,267,492
Administrative expenses	**4,028**	5,748
Total deductions	**3,217,112**	2,273,240
Net increase in net assets available for benefits	**3,459,970**	5,832,131
Net assets available for plan benefits:		
Beginning of year	**43,155,721**	37,432,803
Transfer to Irr Supply Centers, Inc. 401(k) Profit Sharing Retirement Plan	**(465,771)**	(109,213)
End of year	**$ 46,149,920**	$ 43,155,721

See Notes to Financial Statements.

Note 1. Plan Description

The following brief description of Irr Supply Centers, Inc. Employee Stock Ownership Plan (the Plan) is provided for general information purposes only. Participants should refer to the Plan document for a more complete description of the Plan's provisions.

General:

The Plan is a defined contribution plan sponsored by Irr Supply Centers, Inc. (the Company) and is subject to the provisions of the Employee Retirement Income Security Act of 1974 (ERISA). The Plan operates, in relevant part, as an employee stock ownership plan and is designed to comply with Section 4975(e)(7) and the regulations thereunder of the Internal Revenue Code (the Code). The Trustees are responsible for oversight of the Plan, determine the appropriateness of the Plan's investment offerings and monitor investment performance.

The Plan was established to provide employees with the opportunity to accumulate capital ownership in the Company.

Eligibility:

Employees of the Company are eligible to participate in the Plan on April 1 or October 1 following their completion of one year of service during which they completed at least 1,000 hours of service.

Employer contributions:

The Plan is funded through contributions of cash and common stock from the Company. Annual contributions are determined by the Company's Board of Directors and may not be more than 25% of covered compensation. Contributions are made in cash or common stock of the Company. For the years ended March 31, 2019 and 2018, the Company made contributions of $685,080 and $639,900, respectively, in the form of Irr Supply Centers, Inc. stock.

Participant accounts:

Each participant's account is credited with the Company contributions, allocations of Plan earnings and forfeitures, and reduced for benefits paid and administrative expenses. Company contributions and Plan forfeitures are allocated to each eligible participant's account based on the ratio of the participant's eligible compensation to total eligible compensation for the Plan year. Dividends on the investment of Irr Supply Centers, Inc. common stock are allocated to participant accounts based upon the number of shares held by the shareholders of record on the date the dividends are declared. All other Plan earnings and administrative expenses are allocated to each participant's account based on the ratio of the participant's beginning of the year account balance to the total of all participants' beginning of the year account balances.

Note 1. Plan Description (Continued)

Vesting:

Company contributions become 20% vested after two years of credited service, as defined, with vesting increasing at 20% increments each year thereafter, to 100% after six years of credited service.

Forfeitures:

At March 31, 2019 and 2018, there were no forfeited nonvested accounts. Forfeitures of nonvested Company contributions are reallocated to remaining participants' accounts. Forfeitures of $7,676 and $30,568 were reallocated to participants' accounts in 2019 and 2018, respectively.

Payment of benefits:

Benefits are payable upon termination of employment, death, permanent disability or retirement for participants who have attained their normal retirement date, early retirement date or disability retirement date, as defined. Distributions of Plan benefits to former participants commences in the year following termination of employment in installment payments over a number of years. Distributions may be deferred to a later date at the request of the participant. Account balances of $5,000 or less are payable in a lump sum in the year following termination or retirement. If a participant has not attained retirement age, benefits payable to a participant's designated beneficiary upon death are distributed in a lump sum payment by December 31 of the calendar year which includes the fifth anniversary of the participant's death.

Administrative expenses:

Certain expenses of maintaining the Plan are paid directly by the Company and are excluded from these financial statements. The Plan pays for investment advisory and certain actuarial services. Investment expenses related to fund management are included in net appreciation in fair value of investments, as they are paid through revenue sharing, rather than a direct payment from the Plan.

Voting rights:

In limited circumstances, each participant is entitled to direct the voting rights attributable to the shares allocated to his or her account. In such event, each participant is entitled to instruct the Trustees as to the manner in which any shares of Company stock allocated to his or her Company stock account will be voted.

Note 1. Plan Description (Continued)

Put option:

Under federal income tax regulations, the employer stock that is held by the Plan and its participants and is not readily tradable on an established market, or is subject to trading limitations, includes a put option (liquidity put). The liquidity put is a right to demand that the Company buy any shares of its stock distributed to participants for which there is no market. The put price is representative of the estimated fair value of the stock as determined by the annual independent appraisal. The Company can pay for the purchase with interest over a period of five years. The purpose of the liquidity put is to ensure that the participant has the ability to ultimately obtain cash.

Diversification:

Diversification is offered to participants close to retirement so that they may have the opportunity to move part of the value of their investment in Company common stock into investments which are more diversified. Participants who are at least age 55 with at least 10 years of participation in the Plan may elect to diversify a portion of their account. Diversification is offered to each eligible participant over a 6-year period. In each of the first 5 years, a participant may diversify up to 25 percent of the total number of shares allocated to his or her account, less any shares previously diversified. If a participant is at least 60 years of age, they may elect to diversify up to 50 percent of the total shares allocated to his or her account. In the sixth year for all eligible participants, the percentage changes to 50 percent. Investments which participants have elected to diversify are sold at the current fair value, with proceeds of the sale transferred to another defined contribution plan maintained by the Company. For the years ended March 31, 2019 and 2018, $465,771 and $109,213, respectively, were transferred to the Company's 401(k) Profit Sharing Retirement Plan.

Note 2. Significant Accounting Policies

Basis of accounting:

The financial statements have been prepared using the accrual basis of accounting.

Investment valuation and income recognition:

The Plan's investments are reported at fair value. Fair value is the price the Plan's management expects would be received to sell an asset or paid to transfer a liability in an orderly transaction between market participants at the measurement date. See Note 5 for discussion of fair value measurements.

Purchases and sales of securities are recorded on a trade-date basis. Dividends and interest are recorded on the ex-dividend date. Net appreciation includes the Plan's gains and losses on investments bought and sold, as well as held during the year.

Note 2. Significant Accounting Policies (Continued)

Benefits:

Benefits are recorded when paid.

Use of estimates:

The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires the Plan Administrator to make estimates and assumptions that affect the reported amounts of assets and liabilities and changes therein, and disclosure of contingent assets and liabilities. Actual results could differ from those estimates.

Subsequent events:

Subsequent events have been evaluated through August 7, 2019, which is the date the financial statements were available to be issued.

Note 3. Administration of Plan Assets

Investments in Company common stock are held by the Trustees of the Plan. Other investments are held by the Vanguard Group (Vanguard) and TDAmeritrade International (TD Ameritrade), custodians of the Plan. Company contributions are held and managed by the Company, which invests cash received, interest, and dividend income and makes distributions to participants. Certain administrative expenses are performed by officers or employees of the Company. No such officer or employee receives compensation from the Plan.

Note 4. Investments

The Plan's investment in Irr Supply Centers, Inc. common stock at March 31, 2019 and 2018 is presented in the following table. All shares of Irr Supply Centers, Inc. common stock owned by the Plan have been allocated to participants.

	2019	2018
Number of shares	**$ 8,506.564**	$ 8,341.564
Cost	**$ 11,328,131**	$ 10,643,051
Estimated fair value	**$ 38,781,425**	$ 34,634,174

Note 4. Investments (Continued)

The other investment account consists of the following and has been allocated to participants:

	2019	2018
Money market mutual funds	**$ 165,864**	$ 66,010
Mutual funds	**5,802,359**	6,995,809
Exchange traded funds	**417,256**	1,453,726
Certificates of deposit	**981,863**	-
	$ 7,367,342	$ 8,515,545

Note 5. Fair Value Measurements

Accounting principles generally accepted in the United States of America establishes a framework for measuring fair value. The framework provides a fair value hierarchy that prioritizes the inputs to valuation techniques used to measure fair value. The hierarchy gives the highest priority to unadjusted quoted prices in active markets for identical assets or liabilities (Level 1) and the lowest priority to unobservable inputs (Level 3). Valuation techniques maximize the use of observable inputs and minimize the use of unobservable inputs. The three levels of the fair value hierarchy are described as follows:

Level 1 – Inputs to the valuation methodology are unadjusted quoted prices for identical assets or liabilities in active markets that the Plan has the ability to access.

Level 2 – Inputs to the valuation methodology include:

- quoted prices for similar assets or liabilities in active markets;
- quoted prices for identical or similar assets or liabilities in inactive markets;
- inputs other than quoted prices that are observable for the asset or liability; and
- inputs that are derived principally from or corroborated by observable market data by correlation or other means.

If the asset or liability has a specified (contractual) term, the Level 2 input must be observable for substantially the full term of the asset or liability.

Level 3 – Inputs to the valuation methodology are unobservable and significant to the fair value measurement.

Note 5. Fair Value Measurements (Continued)

The following is a description of the valuation methodologies used for assets measured at fair value. There have been no changes in the methodologies used at March 31, 2019 and 2018.

Money Market Mutual Funds: Valued at the daily closing price as reported by the fund. Money market mutual funds held by the Plan are open-end mutual funds that are registered with the Securities and Exchange Commission (SEC) that generally transact at a stable $1.00 net asset value (NAV) representing its estimated fair value. On a daily basis the fund's NAV is determined by the fund based on the amortized cost of the fund's underlying investments.

Registered Investment Companies: Registered investment companies include mutual funds and exchange traded funds and are valued at the daily closing price as reported by the fund. Funds held by the Plan are open-end funds that are registered with the SEC. These funds are required to publish their daily NAV and to transact at that price. The NAV is based on the fair value of the underlying investments held by the fund less its liabilities. The funds held by the Plan are deemed to be actively traded.

Certificates of deposit: Valued at the net present value of the expected cash flows assuming no unusual market conditions or discount for the creditworthiness of the issuer.

Irr Supply Centers, Inc. common stock: The fair value of the Company's common stock held by the Plan is valued at fair value based upon an independent appraisal using the capitalization of debt-free income approach.

The following table sets forth the basic assumptions used in arriving at fair value for the Irr Supply Centers, Inc. common stock values as of March 31, 2019 and 2018:

Description	Valuation Techniques	Unobservable Inputs
Irr Supply Centers, Inc. common stock	Capitalization of debt-free income approach	Cost of equity
		Expected growth rate of income base
		Cost of debt
		Provision for taxes
		Weighting cost of equity and debt
		Weighted average cost of capital
	Value of non-operating assets	Marketability discount

As a result of the Plan holding a minority interest in the common stock holdings of the Company, a minority interest discount of 5% was applied to the Plan shares.

Because of the inherent subjectivity in any valuation, estimated fair values may differ significantly from the values that would have been used had a ready market for the securities existed, and the differences could be material.

Note 5. Fair Value Measurements (Continued)

The following is a summary of changes in the fair value of the Plan's investment in Irr Supply Centers, Inc. common stock for the years ended March 31, 2019 and 2018:

	2019	2018
Balance, beginning of year	**$ 34,634,174**	$ 29,014,360
Realized gains (losses)	**-**	-
Unrealized appreciation in fair value	**3,462,171**	4,979,914
Shares contributed at fair value (165 shares in 2019 and 180 shares in 2018)	**685,080**	639,900
	$ **38,781,425**	$ 34,634,174

The following tables set forth by level, within the fair value hierarchy, the Plan's assets at fair value at March 31, 2019 and 2018. The classification within the fair value hierarchy tables is based on the lowest level of any input that is significant to the fair value measurement:

	2019			
	Level 1	**Level 2**	**Level 3**	**Total**
Investment in Irr Supply Centers, Inc. common stock	**$ -**	**$ -**	**$ 38,781,425**	**$ 38,781,425**
Money market mutual funds	**165,864**	**-**	**-**	**165,864**
Registered Investment Companies:				
Exchange-traded funds	**417,256**	**-**	**-**	**417,256**
Mutual funds	**5,802,359**	**-**	**-**	**5,802,359**
Certificates of deposit	**-**	**981,863**	**-**	**981,863**
	$ 6,385,479	**$ 981,863**	**$ 38,781,425**	**$ 46,148,767**

	2018			
	Level 1	Level 2	Level 3	Total
Investment in Irr Supply Centers, Inc. common stock	$ -	$ -	$ 34,634,174	$ 34,634,174
Money market mutual funds	66,010	-	-	66,010
Registered Investment Companies:				
Exchange-traded funds	1,453,726	-	-	1,453,726
Mutual funds	6,995,809	-	-	6,995,809
	$ 8,515,545	$ -	$ 34,634,174	$ 43,149,719

Note 6. Plan Termination

Although it has not expressed any intent to do so, the Company has the right under the Plan to discontinue its contributions at any time and to terminate the Plan subject to the provisions of ERISA. In the event of Plan termination, participants will become fully vested in their accounts.

Note 7. Tax Status

The Internal Revenue Service (IRS) has determined and informed the Company, by a letter dated September 26, 2013, that the Plan is qualified and the trust established under the Plan is tax exempt under the appropriate sections of the Code. The Plan has been amended since receiving the determination letter. However, the Plan Administrator and the Trustees believe that the Plan is designed and is currently being operated in compliance with the applicable requirements of the Code.

Accounting principles generally accepted in the United States of America require Plan management to evaluate tax positions taken by the Plan and recognize a tax liability if the Plan has taken an uncertain position that more likely than not would not be sustained upon examination by the IRS. The Plan Administrator has analyzed the tax positions taken by the Plan, and has concluded that as of March 31, 2019 and 2018, there are no uncertain positions taken or expected to be taken that would require recognition of a liability or disclosure in the financial statements. The Plan is subject to routine audits by taxing authorities; however, there are currently no audits for any tax periods in progress. The Plan Administrator believes it is no longer subject to income tax examinations for years prior to the year ended March 31, 2016.

Note 8. Party-in-Interest Transactions

A party-in-interest is defined under the Department of Labor's regulations as any fiduciary of the Plan, any party rendering services to the Plan, the employer, certain participants, and others. Investment and other advisory services are provided to the Plan by Courier Capital Corporation and an actuary. As such, transactions with these service providers qualify as party-in-interest transactions. Fees paid by the Plan to these service providers amounted to $4,028 and $5,748 for the years ended March 31, 2019 and 2018, respectively.

Certain Plan investments are shares of Company common stock. The Company is the employer and, therefore, these transactions qualify as party-in-interest transactions. There were no fees paid by the Plan to the Company for the years ended March 31, 2019 and 2018.

Certain Plan investments are shares of mutual funds and a money market fund managed by Vanguard and TD Ameritrade. Vanguard and TD Ameritrade are the custodians for certain investments and, therefore, transactions within these investment funds qualify as party-in-interest transactions. Fees incurred by the Plan for the investment management services are included in net appreciation in fair value of investments, as they are paid through revenue sharing, rather than a direct payment from the Plan.

The Company paid dividends of $2,308,195 and $1,815,747 to the Plan during the years ended March 31, 2019 and 2018, respectively.

Note 9. Risks and Uncertainties

The Plan invests in Irr Supply Centers, Inc. common stock and other investments. These investments are exposed to various risks such as interest rate, market and credit risks. Due to the level of risk associated with the investment, it is at least reasonably possible that changes in the values of the investment will occur in the near term and that such changes could materially affect participants' account balances and the amounts reported in the statements of net assets available for benefits.

* * * * *

SUPPLEMENTAL SCHEDULE

IRR SUPPLY CENTERS, INC. EMPLOYEE STOCK OWNERSHIP PLAN

SCHEDULE H, LINE 4i - SCHEDULE OF ASSETS (HELD AT END OF YEAR)
March 31, 2019

EIN: 16-0908961
Plan Number: 002

(a)	(b) Identity of issue, borrower, lessor, or similar party	(c) Description of investment including maturity date, rate of interest, collateral, par, or maturity value	(d) Cost	(e) Current Value
*	Irr Supply Centers, Inc.	8,507 shares of Irr Supply Centers, Inc. allocated to participants	$ 11,328,131	$ 38,781,425
*	Vanguard	U.S. Large Cap Value Index ETF (1,915 shares)	197,018	206,111
*	Vanguard	Emerging Markets Stock Index Fund ETF (1,860 shares)	77,629	79,050
	Morgan Stanley	Europe Small Cap ETF (1,330 shares)	70,672	67,166
	SPDR	EURO STOXX 50 Fund (1,775 shares)	64,277	64,929
			409,596	417,256
	JP Morgan	Large Cap Growth Fund (5,797 shares)	219,310	228,871
*	Vanguard	Large-Cap Index Fund (23,442 shares)	1,065,243	1,536,379
*	Vanguard	Short-Term Bond Index Fund (87,356 shares)	907,105	910,252
*	Vanguard	Short-Term Investment-Grade Fund (85,486 shares)	909,454	905,300
	John Hancock	Disciplined Value Fund (10,689 shares)	217,844	209,288
	American Funds	Euro Pacific Growth Fund (1,609 shares)	79,974	81,679
	Dodge & Cox Funds	International Stock Fund (1,946 shares)	74,517	78,850
*	Vanguard	International Stock Index Fund (16,832 shares)	467,267	469,290
*	Vanguard	Mid-Cap Index Fund (1,186 shares)	169,177	236,034
*	Vanguard	Emerging Markets Stock Index (3,716 shares)	129,194	131,141
*	Vanguard	Small-Cap Index Fund (2,494 shares)	135,426	182,605
	T. Rowe Price	Mid-Cap Growth Fund (784 shares)	65,796	69,586
	Van Eck	Global Hard Assets Fund (2,345 shares)	70,224	68,208
	Principal	Global Real Estate Fund (6,646 shares)	63,343	67,519
	MFS	New Discovery Value Fund (3,794 shares)	57,142	57,134
	Fidelity	Advisor Small Cap Growth Fund (2,250 shares)	59,432	57,312
*	Vanguard	REIT Index Fund (1,041 shares)	106,108	128,188
*	Vanguard	Global Capital Cycles Fund (11,944 shares)	141,153	92,922
	TIAA-CREF	Large Cap Growth Fund (10,910 shares)	216,950	224,309
	Virtus	Mid-Cap Value EQ4 (5,759 shares)	67,356	67,492
			5,222,015	5,802,359
*	Vanguard	Federal Money Market Fund (160,504 shares)	160,504	160,504
*	TD Ameritrade	U.S. Government Money Market Fund (5.360 shares)	5,360	5,360
	Ally Bank Midvale	Certificate of deposit (50,000 par, 2.45% due 12/30/2019)	50,000	50,001
	Ally Bank Midvale	Certificate of deposit (50,000 par, 3.00% due 1/4/2022)	50,000	50,422
	American Express National Bank	Certificate of deposit (50,000 par, 2.70% due 6/21/2021)	50,000	50,518
	Berkshire Bank	Certificate of deposit (50,000 par, 2.70% due 1/15/2021)	50,000	50,212
	BMW Bank of North America	Certificate of deposit (50,000 par, 2.75% due 6/29/2020)	50,000	50,168
	Bridgewater Bank	Certificate of deposit (50,000 par, 3.10% due 9/26/2022)	50,000	50,031
	Citibank National Association	Certificate of deposit (50,000 par, 3.00% due 6/28/2021)	50,000	50,516
	Citibank National Association	Certificate of deposit (50,000 par, 3.15% due 9/21/2022)	50,000	50,556
	Comenity Capital Bank Utah	Certificate of deposit (50,000 par, 3.15% due 9/14/2022)	50,000	50,560
	Comenity Capital Bank Utah	Certificate of deposit (50,000 par, 3.00% due 6/29/2021)	50,000	50,519
	Discover Bank	Certificate of deposit (50,000 par, 3.00% due 6/28/2021)	50,000	50,516
	Merrick Bank South Jordan Utah	Certificate of deposit (50,000 par, 3.25% due 10/28/2022)	50,000	50,722
	Morgan Stanley Bank NA	Certificate of deposit (50,000 par, 3.05% due 1/10/2022)	50,000	50,485
	Morgan Stanley Private Bank	Certificate of deposit (50,000 par, 2.60% due 1/10/2020)	50,000	50,053
	NY Community Bank	Certificate of deposit (50,000 par, 2.50% due 9/27/2019)	50,000	50,024
	Sallie Mae Bank Murray Utah	Certificate of deposit (50,000 par, 3.00% due 6/28/2021)	50,000	50,516
	UBS Bank USA Salt Lake City Utah	Certificate of deposit (50,000 par, 2.80% due 9/14/2020)	50,000	50,238
	Wells Fargo Bank NA	Certificate of deposit (25,000 par, 3.15% due 7/27/2022)	25,000	25,218
	Wells Fargo Bank NA	Certificate of deposit (50,000 par, 2.90% due 1/11/2021)	50,000	50,386
	WEX Bank Midvale Utah	Certificate of deposit (50,000 par, 2.80% due 7/6/2020)	50,000	50,202
			1,140,864	1,147,727
			$ 18,100,606	$ 46,148,767

* Party named is a party-in-interest.

IRR SUPPLY CENTERS, INC. EMPLOYEE STOCK OWNERSHIP PLAN

SCHEDULE H, LINE 4i - SCHEDULE OF ASSETS (HELD AT END OF YEAR)
March 31, 2019

EIN: 16-0908961
Plan Number: 002

(a)	(b) Identity of issue, borrower, lessor, or similar party	(c) Description of investment including maturity date, rate of interest, collateral, par, or maturity value	(d) Cost	(e) Current Value
*	Irr Supply Centers, Inc.	8,507 shares of Irr Supply Centers, Inc. allocated to participants	$ 11,328,131	$ 38,781,425
*	Vanguard	U.S. Large Cap Value Index ETF (1,915 shares)	197,018	206,111
*	Vanguard	Emerging Markets Stock Index Fund ETF (1,860 shares)	77,629	79,050
	Morgan Stanley	Europe Small Cap ETF (1,330 shares)	70,672	67,166
	SPDR	EURO STOXX 50 Fund (1,775 shares)	64,277	64,929
			409,596	417,256
	JP Morgan	Large Cap Growth Fund (5,797 shares)	219,310	228,871
*	Vanguard	Large-Cap Index Fund (23,442 shares)	1,065,243	1,536,379
*	Vanguard	Short-Term Bond Index Fund (87,356 shares)	907,105	910,252
*	Vanguard	Short-Term Investment-Grade Fund (85,486 shares)	909,454	905,300
	John Hancock	Disciplined Value Fund (10,689 shares)	217,844	209,288
	American Funds	Euro Pacific Growth Fund (1,609 shares)	79,974	81,679
	Dodge & Cox Funds	International Stock Fund (1,946 shares)	74,517	78,850
*	Vanguard	International Stock Index Fund (16,832 shares)	467,267	469,290
*	Vanguard	Mid-Cap Index Fund (1,186 shares)	169,177	236,034
*	Vanguard	Emerging Markets Stock Index (3,716 shares)	129,194	131,141
*	Vanguard	Small-Cap Index Fund (2,494 shares)	135,426	182,605
	T. Rowe Price	Mid-Cap Growth Fund (784 shares)	65,796	69,586
	Van Eck	Global Hard Assets Fund (2,345 shares)	70,224	68,208
	Principal	Global Real Estate Fund (6,646 shares)	63,343	67,519
	MFS	New Discovery Value Fund (3,794 shares)	57,142	57,134
	Fidelity	Advisor Small Cap Growth Fund (2,250 shares)	59,432	57,312
*	Vanguard	REIT Index Fund (1,041 shares)	106,108	128,188
*	Vanguard	Global Capital Cycles Fund (11,944 shares)	141,153	92,922
	TIAA-CREF	Large Cap Growth Fund (10,910 shares)	216,950	224,309
	Virtus	Mid-Cap Value EQ4 (5,759 shares)	67,356	67,492
			5,222,015	5,802,359
*	Vanguard	Federal Money Market Fund (160,504 shares)	160,504	160,504
*	TD Ameritrade	U.S. Government Money Market Fund (5,360 shares)	5,360	5,360
	Ally Bank Midvale	Certificate of deposit (50,000 par, 2.45% due 12/30/2019)	50,000	50,001
	Ally Bank Midvale	Certificate of deposit (50,000 par, 3.00% due 1/4/2022)	50,000	50,422
	American Express National Bank	Certificate of deposit (50,000 par, 2.70% due 6/21/2021)	50,000	50,518
	Berkshire Bank	Certificate of deposit (50,000 par, 2.70% due 1/15/2021)	50,000	50,212
	BMW Bank of North America	Certificate of deposit (50,000 par, 2.75% due 6/29/2020)	50,000	50,168
	Bridgewater Bank	Certificate of deposit (50,000 par, 3.10% due 9/26/2022)	50,000	50,031
	Citibank National Association	Certificate of deposit (50,000 par, 3.00% due 6/28/2021)	50,000	50,516
	Citibank National Association	Certificate of deposit (50,000 par, 3.15% due 9/21/2022)	50,000	50,556
	Comenity Capital Bank Utah	Certificate of deposit (50,000 par, 3.15% due 9/14/2022)	50,000	50,560
	Comenity Capital Bank Utah	Certificate of deposit (50,000 par, 3.00% due 6/29/2021)	50,000	50,519
	Discover Bank	Certificate of deposit (50,000 par, 3.00% due 6/28/2021)	50,000	50,516
	Merrick Bank South Jordan Utah	Certificate of deposit (50,000 par, 3.25% due 10/28/2022)	50,000	50,722
	Morgan Stanley Bank NA	Certificate of deposit (50,000 par, 3.05% due 1/10/2022)	50,000	50,485
	Morgan Stanley Private Bank	Certificate of deposit (50,000 par, 2.60% due 1/10/2020)	50,000	50,053
	NY Community Bank	Certificate of deposit (50,000 par, 2.50% due 9/27/2019)	50,000	50,024
	Sallie Mae Bank Murray Utah	Certificate of deposit (50,000 par, 3.00% due 6/28/2021)	50,000	50,516
	UBS Bank USA Salt Lake City Utah	Certificate of deposit (50,000 par, 2.80% due 9/14/2020)	50,000	50,238
	Wells Fargo Bank NA	Certificate of deposit (25,000 par, 3.15% due 7/27/2022)	25,000	25,218
	Wells Fargo Bank NA	Certificate of deposit (50,000 par, 2.90% due 1/11/2021)	50,000	50,386
	WEX Bank Midvale Utah	Certificate of deposit (50,000 par, 2.80% due 7/6/2020)	50,000	50,202
			1,140,864	1,147,727
			$ 18,100,606	$ 46,148,767

* Party named is a party-in-interest.

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