

Lim Reynolds
Governor
Adam Gregg
Lt. Governor



Department of Public Safety

Stephan K. Bayens
Commissioner

April 25, 2022

Tammy Hollingsworth
State Executive Council
Capitol Building
Local

RE: Post 9 burst pipe and water damage from 2/18/21.

Dear Executive Council,

We are requesting reimbursement for the services provided to Post 9 to remediate a burst pipe and subsequent water issues that were caused as a result. The incident occurred on, or was discovered February 18, 2021. The sum of the reimbursement request is \$5236.04.

An interior water line going to an exterior faucet near a supply closet burst from cold weather and leaked water into adjacent offices until the leak was discovered. The pipe was subsequently capped as the exterior faucet is not needed. Subsequently the water that leaked into adjacent offices was successfully remediated without significant repairs needed.

ServPro, \$4990.04, and Dalton Plumbing, \$246.00, services were utilized in this incident. Invoices and additional proof of payment evidential matter will be provided with this submission.

In closing, Thanks in advance for your consideration and please feel free to reach out on any concerns or questions.

Respectfully,

A blue ink signature of Nathan A. Fulk, written in a cursive style.

Nathan A. Fulk, Colonel
Iowa State Patrol Chief

Bryan C. Guill, Lieutenant
Iowa State Patrol Fleet & Supply Commander

Cc: Major David Halverson
Tina Woosley



U.S. BANCORP SERVICE CENTER
P. O. Box 6343
Fargo, ND 58125-6343

STATE OF IOWA PURCHASING

ACCOUNT NUMBER XXXX-XXXX-XXXX-5524

STATEMENT DATE 03-22-21

TOTAL ACTIVITY \$ 63,077.97

000035213 02 SP 106481319257508 S

HEATHER L DIXON
DPS-TAX EXEMPT
30 NE 48TH PL
DES MOINES IA 50313-2357

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
02-23	02-20	MENARDS ALTOONA IA ALTOONA IA PUR ID: TAX: 0.00	74137461052300629105079	5200	79.98 CR
02-23	02-22	BROWNELLS INC 641-6235401 IA PUR ID: 2065499900 TAX: 0.00	24270741053900013640007	5941	14.11
02-23	02-22	USPS STAMPS ENDICIA 888-434-0055 DC PUR ID: 376770847 TAX: 0.00	24445001054600071488145	9402	400.00
02-23	02-22	USPS STAMPS ENDICIA 888-434-0055 DC PUR ID: 376800708 TAX: 0.00	24445001054600071488228	9402	425.00
02-23	02-22	AMAZON.COM*RK9UB7783 AMZN.COM/BILL WA PUR ID: post 4 sgts TAX: 0.00	24692161053100811549028	5942	54.98
02-23	02-23	MCC*MEDIACOM 855-633-4226 NY PUR ID: 8384930090094365 TAX: 0.00	24692161054100058446507	4899	269.95
02-24	02-22	MENARDS ALTOONA IA 715-876-6378 IA PUR ID: 3153.2021-02-22.077.09629 TAX: 0.00	24137461054100168243924	5200	25.34
02-24	02-23	GALLS 859-266-7227 KY PUR ID: PO 053799630598 TAX: 0.00	24435651054762996305988	5137	1,108.48
02-24	02-23	USPS STAMPS ENDICIA 888-434-0055 DC PUR ID: 376972494 TAX: 0.00	24445001055600078626951	9402	100.00
02-24	02-23	AMAZON.COM*JL6CD5MP3 AMZN.COM/BILL WA PUR ID: POST 4 TAX: 0.00	24692161054100468785007	5942	27.49
02-24	02-22	JET AIR INC IOW 888-7671982 IA PUR ID: 8063 TAX: 5.03	24717051054160544299401	5983	88.91
02-25	02-24	STAMPS.COM 855-608-2677 CA PUR ID: PGONI7LKOD88ADUE1 TAX: 0.00	24692161055100922767285	7399	27.05
02-26	02-21	JET AIR INC IOW IOWA CITY IA	74717051056150532777057	5983	7.99 CR

Default Accounting Code: 00015955200 2299

CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER XXXX-XXXX-XXXX-5524		ACCOUNT SUMMARY	
	STATEMENT DATE	DISPUTED AMOUNT	PREVIOUS BALANCE \$.00	
	03-22-21	\$.00	PURCHASES & OTHER CHARGES \$63,203.88	
SEND BILLING INQUIRIES TO: C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	AMOUNT DUE \$ 0.00 DO NOT REMIT		CASH ADVANCES \$.00	
			CASH ADVANCE FEE \$.00	
			CREDITS \$125.91	
			TOTAL ACTIVITY \$63,077.97	



Account Name:	HEATHER L DIXON
Company Name:	STATE OF IOWA PURCHASING
Account Number:	XXXX-XXXX-XXXX-5524
Statement Date:	03-22-21

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
02-26	02-25	FEDEX 99173144 800-4633339 TN PUR ID: 99173144 TAX: 0.00	24164071056741991731444	4215	47.78
02-26	02-25	STREICHER'S MO 763-546-1155 MN PUR ID: CC6195 TAX: 248.72	24323001056083711977451	5999	3,553.63
02-26	02-25	BTS*KONE 630-577-1650 IL PUR ID: 131445858 TAX: 0.64	24445001056300349321834	5046	616.20
02-26	02-24	EHRlich 610-372-9700 PA PUR ID: 20-AD659149-9616-445D-A49 TAX: 0.00	24632691056500488927777	7342	38.00
02-26	02-25	ALLIANT ENERGY - IPL 800-255-4268 WI PUR ID: 480541207671511000 TAX: 0.00	24692161056100046589945	4900	463.94
02-26	02-25	AMAZON.COM*GW11E8C13 AMZN.COM/BILL WA PUR ID: garage TAX: 0.00	24692161056100790259893	5942	147.72
02-26	02-24	JET AIR INC IOW 888-7671982 IA PUR ID: 8078 TAX: 0.00	24717051056160568306643	5983	1,040.60
02-26	02-24	JET AIR INC IOW 888-7671982 IA PUR ID: 8077 TAX: 0.00	24717051056160568306650	5983	793.76
02-26	02-24	JET AIR INC IOW 888-7671982 IA PUR ID: 8075 TAX: 0.00	24717051056160568306676	5983	217.56
02-26	02-25	GAMBERJOHNSON 715-3443790 WI PUR ID: 396022600080001 TAX: 0.00	24717051057120578210036	5065	3,346.97
02-26	02-25	WASTE MGMT WM EZPAY 866-834-2080 TX PUR ID: 80026134914 TAX: 0.00	24943001056700721834733	4900	894.39
03-01	02-26	AW ENTERPRISES INC 708-4588989 IL PUR ID: 172572 TAX: 0.00	24003411059900018709730	5999	1,368.31
03-01	02-26	J&S ELECTRONIC BUSINESS 319-7525603 IA	24050801057900019700015	5999	445.00
03-01	02-25	MENARDS ALTOONA IA 715-876-6378 IA PUR ID: 3153.2021-02-25.077.09884 TAX: 0.00	24137461057100190444851	5200	79.99
03-01	02-28	FACEBK BWSTN2BNH2 650-5434800 CA PUR ID: 420429000200589 TAX: 0.00	24204291059000323343730	7311	900.00
03-01	02-26	BROWNELLS INC 641-6235401 IA PUR ID: 2067540700 TAX: 0.00	24270741057900015333896	5941	395.10
03-01	02-28	AMZN MKTP US*825OY74J3 AM AMZN.COM/BILL WA PUR ID: FLEET & SUPPLY TAX: 0.00	24431061059083331095015	5942	19.98
03-01	02-26	GALLS 859-266-7227 KY PUR ID: PO 056587739755 TAX: 0.00	24435651057762877397556	5137	513.64
03-01	02-27	GALLS 859-266-7227 KY PUR ID: PO 057889736235 TAX: 0.00	24435651058762897362357	5137	90.00
03-01	02-26	IA CTY OF DVNPRU UTLTES 563-3267739 IA PUR ID: 2021-TZEHPY TAX: 0.00	24512391057007612747510	4900	75.00
03-01	02-26	AMAZON.COM*LN8P92CD3 AMZN.COM/BILL WA PUR ID: Post 15 TAX: 0.00	24692161057100664999789	5942	19.15
03-01	02-26	IN *ARROWHEAD SCIENTIFIC 913-8948388 KS PUR ID: PQ0001171959 TAX: 0.00	24692161057100775905006	7399	94.20
03-01	02-28	AMZN MKTP US*NB68G8SP3 AMZN.COM/BILL WA PUR ID: Fleet & supply TAX: 0.00	24692161059100714184950	5942	199.80
03-01	02-25	JET AIR INC IOW 888-7671982 IA PUR ID: 8079 TAX: 0.00	24717051057170571664366	5983	122.10
03-01	02-26	GRAINGER 877-2022594 IL PUR ID: PO NUMBER TAX: 0.00	24755421058730589291614	5085	60.81



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03-02	03-01	BROKEN ARROW WEAR 515-2516999 IA PUR ID: 369995444 TAX: 0.00	24034551060000094046298	5699	99.93
03-02	03-01	BROKEN ARROW WEAR 515-2516999 IA PUR ID: 369984171 TAX: 0.00	24034551060000094046314	5699	4,458.50
03-02	03-01	CARTER PRINTING CO 515-2656139 IA PUR ID: 921030121010003 TAX: 0.00	24755421060260609359452	2741	3,155.00
03-03	03-02	CRYSTAL CLEAR BOTTLED WAT 515-2652324 IA PUR ID: MW170302014009 TAX: 0.00	24013391061000225155369	5999	123.50
03-03	03-02	DALTON PLUMBING HEATIN 000-0000000 IA PUR ID: 0 TAX: 0.00	24071051061939143406405	1711	246.00
03-03	03-02	THATSMYTRUCK.COM LLC 5159641636 IA PUR ID: 0000000002 TAX: 0.00	24323001061200547000026	5013	375.00
03-03	03-02	BTS*KONE 630-577-1650 IL PUR ID: 131982194 TAX: 0.05	24445001061300355424111	5046	50.00
03-03	03-02	BTS*KONE 630-577-1650 IL PUR ID: 131982206 TAX: 0.08	24445001061300355424293	5046	75.00
03-03	03-02	BTS*KONE 630-577-1650 IL PUR ID: 131982210 TAX: 0.08	24445001061300355424376	5046	75.00
03-03	03-02	BTS*KONE 630-577-1650 IL PUR ID: 131982214 TAX: 0.08	24445001061300355424459	5046	75.00
03-03	03-02	BTS*KONE 630-577-1650 IL PUR ID: 131982220 TAX: 0.13	24445001061300355424525	5046	130.00
03-03	03-02	AMAZON.COM*L985C27D3 AMZN.COM/BILL WA PUR ID: hunter pDIB TAX: 0.00	24692161062100953671803	5942	16.19
03-03	03-02	AMZN MKTP US*SJ48E6NM3 AMZN.COM/BILL WA PUR ID: post 7 TAX: 0.00	24692161062100993758222	5942	12.74
03-03	03-01	JET AIR INC IOW 888-7671982 IA PUR ID: 8111 TAX: 0.00	24717051061170616587162	5983	244.20
03-03	03-02	GRAINGER 877-2022594 IL PUR ID: PO NUMBER TAX: 0.00	24755421062730623995612	5085	38.68
03-03	03-02	ACKLEY VETERINARY CTR ACKLEY IA PUR ID: TAX: 0.00	24760621062300000744104	0742	162.00
03-04	03-02	PLUNKETTS PEST CONTROL 877-5717100 MN PUR ID: 106120481854 TAX: 0.00	24013391062000313277520	7342	95.50
03-04	03-02	ACTION TARGETS 800-7790182 MN PUR ID: W221234 TAX: 6.49	24270741062900014711558	5199	94.32
03-04	03-03	GALLS 859-266-7227 KY PUR ID: PO 561349643390 TAX: 0.00	24435651062762496433900	5137	76.50
03-04	03-02	ALLIANT ENERGY - IPL 800-255-4268 WI PUR ID: 524073469965181000 TAX: 0.00	24692161062100116875093	4900	4,012.76
03-04	03-02	JET AIR INC IOW 888-7671982 IA PUR ID: 8116 TAX: 0.00	24717051062170620233976	5983	310.39
03-04	03-03	CINTAS CORP 972-9967900 OH PUR ID: DirectAR Payment TAX: 0.00	24717051062170620381973	7399	42.48
03-04	03-02	R AND S WASTE DISPOSAL 712-7483471 IA PUR ID: 56939 TAX: 4.20	24755421062150627830949	4900	56.02
03-04	03-02	VAN GINKEL ATHLETIC CO 515-244-7718 IA PUR ID: 70357 TAX: 83.74	24988951062030032224281	5941	1,280.00



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03-05	03-04	FEDEX 99364523 800-4633339 TN PUR ID: 99364523 TAX: 0.00	24164071063741993645239	4215	21.15
03-05	03-03	SECORY PLUMBING & HEATIN 641-357-3570 IA PUR ID: 18235 TAX: 0.00	24323001063200095000020	1711	71.00
03-05	03-04	AMAZON.COM*5L9EL2WS3 AMZN AMZN.COM/BILL WA PUR ID: F&S TAX: 0.00	24431061063083719293004	5942	105.27
03-05	03-04	GALLS 859-266-7227 KY PUR ID: PO 562422832072 TAX: 0.00	24435651063762228320721	5137	11.97
03-05	03-04	GALLS 859-266-7227 KY PUR ID: PO 562465832127 TAX: 0.00	24435651063762658321272	5137	41.95
03-05	03-04	AMZN MKTP US*5I85M2SZ3 AMZN.COM/BILL WA PUR ID: Fleet & supply TAX: 0.00	24692161063100034538301	5942	30.49
03-05	03-04	AMZN MKTP US*IR3BS5ZX3 AMZN.COM/BILL WA PUR ID: CC-1100 TAX: 0.00	24692161063100096188219	5942	322.99
03-05	03-03	AMZN MKTP US*SB2745Q03 AMZN.COM/BILL WA PUR ID: Fleet & supply TAX: 0.00	24692161063100773619312	5942	38.45
03-05	03-03	AMAZON.COM*SM2766UM3 AMZN.COM/BILL WA PUR ID: post 1 TAX: 0.00	24692161063100824267335	5942	129.72
03-05	03-04	AMAZON.COM*Z094N9MT3 AMZN.COM/BILL WA PUR ID: tac team TAX: 0.00	24692161064100416943102	5942	119.99
03-05	03-03	JET AIR INC IOW 888-7671982 IA PUR ID: 8123 TAX: 0.00	24717051063170631261254	5983	120.00
03-05	03-03	JET AIR INC IOW 888-7671982 IA PUR ID: 8122 TAX: 0.00	24717051063170631261262	5983	120.00
03-05	03-03	JET AIR INC IOW 888-7671982 IA PUR ID: 8119 TAX: 0.00	24717051063170631261296	5983	152.32
03-05	03-03	GRAINGER 877-2022594 IL PUR ID: 6500777743 TAX: 0.00	24755421063150634848628	5085	202.76
03-05	03-04	WASTE MGMT WM EZPAY 866-834-2080 TX PUR ID: 80026575661 TAX: 0.00	24943001063700762297080	4900	101.90
03-08	03-07	FACEBK SH9CC27PH2 650-5434800 CA PUR ID: 420429000200589 TAX: 0.00	24204291066000107297756	7311	900.00
03-08	03-07	BROWNELLS INC 641-6235401 IA PUR ID: 2071218200 TAX: 0.00	24270741066900018849475	5941	238.45
03-08	03-05	STREICHER'S MO 763-546-1155 MN PUR ID: CC6228 TAX: 24.46	24323001064083316203683	5999	349.50
03-08	03-05	GALLS 859-266-7227 KY PUR ID: PO 563308632243 TAX: 0.00	24435651064762086322438	5137	116.95
03-08	03-06	GALLS 859-266-7227 KY PUR ID: PO 064988532399 TAX: 0.00	24435651065762885323990	5137	474.70
03-08	03-05	USPS STAMPS ENDICIA 888-434-0055 DC PUR ID: 378674006 TAX: 0.00	24445001065600088885256	9402	100.00
03-08	03-05	MCVC LLC 515-462-3711 IA PUR ID: 5524 TAX: 0.00	24656271064027017025487	0742	218.00
03-08	03-05	CHEWY.COM 800-672-4399 FL PUR ID: PMT-hA5ddJiXQi TAX: 0.00	24692161064100826838256	5995	52.24
03-08	03-05	AMZN MKTP US*8H3XA5P73 AMZN.COM/BILL WA PUR ID: F&S TAX: 0.00	24692161065100333500679	5942	73.58



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Statement Date:	03-22-21

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
03-08	03-06	AMZN MKTP US*5D40Z2KC3 AMZN.COM/BILL WA	24692161065100835681183	5942	452.20
		PUR ID: DNE TAX: 0.00			
03-08	03-07	ALLIANT ENERGY - IPL 800-255-4268 WI	24692161067100696955708	4900	239.75
		PUR ID: 568294450645161000 TAX: 0.00			
03-08	03-05	SCHUMACHER ELEVATOR COMPA 800-7795438 IA	24717051064270644445214	5046	195.84
		PUR ID: 1008253 TAX: 0.00			
03-08	03-05	JET AIR INC IOW 888-7671982 IA	24717051065170655481075	5983	264.89
		PUR ID: 8141 TAX: 0.00			
03-08	03-06	JET AIR INC IOW 888-7671982 IA	24717051066160666649322	5983	58.44
		PUR ID: 8151 TAX: 0.00			
03-09	03-08	RANGE SYSTEMS WWW.RANGESYST MN	24492151067637149832797	5399	644.96
		PUR ID: 14983279 TAX: 0.00			
03-09	03-08	AUTOACCESSORIESGARAGE 800-663-1570 IL	24492151067715784745670	5013	115.51
		PUR ID: 78474567 TAX: 0.00			
03-09	03-08	CTS*FRONTIER ONLINEPAY 800-921-8101 CT	24692161067100161936811	4814	447.15
		PUR ID: 6pWrdTtn TAX: 0.00			
03-09	03-08	CHEWY.COM 800-672-4399 FL	24692161067100178810702	5995	58.88
		PUR ID: PMT-a16Uei7gPE TAX: 0.00			
03-09	03-08	CHEWY.COM 800-672-4399 FL	24692161067100181818163	5995	58.88
		PUR ID: PMT-83d9tHKHv2 TAX: 0.00			
03-09	03-08	GAN*1150DESMOINEREGCIR 888-426-0491 IN	24692161068100392580809	5968	10.59
		PUR ID: 00719502275DA8556800 TAX: 0.00			
03-09	03-08	GAN*DESMOINES REG-CCC 417-837-8408 IN	24692161068100420639965	5968	76.26
		PUR ID: 65651 TAX: 0.00			
03-09	03-07	JET AIR INC IOW 888-7671982 IA	24717051067150673258547	5983	145.14
		PUR ID: 8157 TAX: 0.00			
03-10	03-09	ROYS TOWING AND RECOVERY WEST DES MOIN	24013391068001257505375	7549	150.00
03-10	03-09	GALLS 859-266-7227 KY	24435651068762755440418	5137	689.40
		PUR ID: PO 067375544041 TAX: 0.00			
03-10	03-09	USPS STAMPS ENDICIA 888-434-0055 DC	24445001069600078722150	9402	200.00
		PUR ID: 379182371 TAX: 0.00			
03-10	03-08	ALL AMERICAN PEST CONTROL 641-472-5474 IA	24656271068030034370882	7342	45.00
		PUR ID: 5524 TAX: 0.00			
03-10	03-09	DISPLAYS2GO 401-247-0333 MA	24692161068100490143351	5099	536.76
		PUR ID: 00000000000000000000 TAX: 0.00			
03-10	03-09	AMZN MKTP US*U97F346R3 AMZN.COM/BILL WA	24692161068100553242744	5942	59.55
		PUR ID: K9 TAX: 0.00			
03-10	03-09	CINTAS CORP 972-9967900 OH	24717051068160689351342	7399	697.39
		PUR ID: DirectAR Payment TAX: 0.00			
03-10	03-09	SIRWA 641-7825744 IA	24755421068640684815894	4900	34.50
		PUR ID: US-031-185001-00S TAX: 0.00			
03-10	03-09	GRAINGER 877-2022594 IL	24755421069730693671807	5085	1,107.00
		PUR ID: PO NUMBER TAX: 0.00			
03-10	03-09	A AND M SERVICES 712-2623283 IA	24789301068380200080376	7211	102.50
		PUR ID: 62898707005 TAX: 0.00			
03-11	03-10	CHEWY.COM 800-672-4399 FL	24692161069100697702412	5995	70.45
		PUR ID: PMT-v5kVUjIi5C TAX: 0.00			
03-11	03-10	ALLIANT ENERGY - IPL 800-255-4268 WI	24692161070100757078395	4900	289.52
		PUR ID: 593076709659230000 TAX: 0.00			



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POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
03-11	03-10	ALLIANT ENERGY - IPL 800-255-4268 WI PUR ID: 593081117128481000 TAX: 0.00	24692161070100757085648	4900	169.44
03-11	03-09	JET AIR INC IOW 888-7671982 IA PUR ID: 8174 TAX: 0.00	24717051069160699338502	5983	295.74
03-11	03-10	CINTAS CORP 972-9967900 OH PUR ID: DirectAR Payment TAX: 0.00	24717051069160699513195	7399	328.80
03-12	03-11	RANGE SYSTEMS 7635339200 MN PUR ID: 30580092 TAX: 0.00	74492151071637305800926	5399	37.94 CR
03-12	03-11	USPS STAMPS ENDICIA 888-434-0055 DC PUR ID: 379522681 TAX: 0.00	24445001071600081226286	9402	300.00
03-12	03-11	CTS*FRONTIER ONLINEPAY 800-921-8101 CT PUR ID: 6q8tyG41 TAX: 0.00	24692161070100267291926	4814	195.95
03-12	03-11	GRAINGER 877-2022594 IL PUR ID: PO NUMBER TAX: 0.00	24755421071730715258779	5085	275.79
03-12	03-11	CUMMINS INC - J4 DES MOINES IA PUR ID: J4-77384 TAX: 0.00	24943001071286557100010	5085	378.00
03-12	03-11	CUMMINS INC - J4 DES MOINES IA PUR ID: J4-77448 TAX: 0.00	24943001071286557100028	5085	219.51
03-15	03-12	NORTH IOWA AIR SVC MASON CITY IA PUR ID: P66002516 TAX: 0.03	24015171072001768263728	5541	228.38
03-15	03-13	FACEBK W8F5H27PH2 650-5434800 CA PUR ID: 420429000200589 TAX: 0.00	24204291072000431763723	7311	900.00
03-15	03-12	ADVANCE AUTO PARTS #5256 DES MOINES IA PUR ID: 525605615101 TAX: 0.00	24326881072042000038617	5533	582.85
03-15	03-12	BATES FOOTWEAR.COM 866-699-7374 MI PUR ID: 91213441 TAX: 9.60	24431051071700912134419	5661	169.55
03-15	03-12	AMAZON.COM*QU2405P23 AMZN AMZN.COM/BILL WA PUR ID: FLEET & SUPPLY TAX: 0.00	24431061071083336870614	5942	124.18
03-15	03-12	GALLS 859-266-7227 KY PUR ID: PO 070201634754 TAX: 0.00	24435651071762016347548	5137	629.25
03-15	03-13	GALLS 859-266-7227 KY PUR ID: PO 071827632697 TAX: 0.00	24435651072762276326975	5137	491.61
03-15	03-12	IN *OWWT, LLC 515-2444646 IA PUR ID: PS0004060624 TAX: 0.00	24692161071100176921984	1520	400.00
03-15	03-12	IN *OWWT, LLC 515-2444646 IA PUR ID: PS0004074585 TAX: 0.00	24692161071100176921992	1520	625.00
03-15	03-12	STAMPS.COM 855-608-2677 CA PUR ID: E21030478 TAX: 0.00	24692161071100185587081	7399	299.88
03-15	03-12	WEATHERTECH DIRECT LLC 800-441-6287 IL PUR ID: 20029512830 TAX: 1.00	24692161071100774905793	5533	127.95
03-15	03-13	AMZN MKTP US*AC4LP3143 AMZN.COM/BILL WA PUR ID: garage TAX: 0.00	24692161072100756621565	5942	107.23
03-15	03-14	ALLIANT ENERGY - IPL 800-255-4268 WI PUR ID: 629818247858690000 TAX: 0.00	24692161073100573540906	4900	1,343.03
03-16	03-15	SP * ARCANTENNA.COM HTTPSAARCANTEN NJ PUR ID: 19862594420867 TAX: 0.00	24492151074637460846567	5732	1,203.82
03-16	03-15	AMAZON.COM*9F1863RT3 AMZN.COM/BILL WA PUR ID: Interop. Communic TAX: 0.00	24692161074100115414320	5942	49.99



Account Name:	HEATHER L DIXON
Company Name:	STATE OF IOWA PURCHASING
Account Number:	XXXX-XXXX-XXXX-5524
Statement Date:	03-22-21

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
03-16	03-15	AMAZON.COM*TE9I415C3 AMZN.COM/BILL WA PUR ID: TRAINING TAX: 0.00	24692161074100202843589	5942	369.76
03-16	03-13	JET AIR INC IOW 888-7671982 IA PUR ID: 8224 TAX: 0.00	24717051074150745359423	5983	181.06
03-16	03-13	JET AIR INC IOW 888-7671982 IA PUR ID: 8217 TAX: 0.00	24717051074150745359472	5983	251.00
03-17	03-16	PRIMUS ELECTRONICS 815-4368945 IL PUR ID: 3348000 TAX: 0.00	24270741075900019639619	5732	115.90
03-17	03-15	EXEC 1 AVIATION II, LLC 866-720-3797 IA PUR ID: 004312 TAX: 5.10	24431051075838004312034	5983	510.10
03-17	03-15	EXEC 1 AVIATION II, LLC 866-720-3797 IA PUR ID: 004313 TAX: 9.52	24431051075838004313032	5983	952.18
03-17	03-16	GALLS 859-266-7227 KY PUR ID: PO 074114633116 TAX: 0.00	24435651075762146331160	5137	10.00
03-17	03-16	SP * ARCANTENNA.COM HTTPSARCANTEN NJ PUR ID: 19873793802371 TAX: 0.00	24492151075637491040445	5732	2,714.00
03-17	03-16	CHEWY.COM 800-672-4399 FL PUR ID: PMT-8BfqzNcFNh TAX: 0.00	24692161075100923551080	5995	58.88
03-17	03-16	CHEWY.COM 800-672-4399 FL PUR ID: PMT-sGbvPeVF49 TAX: 0.00	24692161075100988926730	5995	58.88
03-17	03-16	CHEWY.COM 800-672-4399 FL PUR ID: PMT-QNm51tQctY TAX: 0.00	24692161075100991465312	5995	58.88
03-17	03-17	AMZN MKTP US*PI3092503 AMZN.COM/BILL WA PUR ID: post 16 TAX: 0.00	24692161076100181673955	5942	30.99
03-18	03-16	MENARDS ALTOONA IA 715-876-6378 IA PUR ID: 3153.2021-03-16.078.01516 TAX: 0.00	24137461076100183706347	5200	21.39
03-18	03-16	SECORY PLUMBING & HEATIN 641-357-3570 IA PUR ID: 22685 TAX: 0.00	24323001076200095300011	1711	226.85
03-18	03-17	INTOXIMETERS INC 314-429-4000 MO PUR ID: 56720035 TAX: 121.79	24412951076207567200353	8734	1,380.00
03-18	03-17	CHEWY.COM 800-672-4399 FL PUR ID: PMT-wo2rI0wxJR TAX: 0.00	24692161076100255203093	5995	58.88
03-18	03-16	GRAINGER 877-2022594 IL PUR ID: 6502348355 TAX: 0.00	24755421076150765916769	5085	113.26
03-19	03-18	RAYALLEN.COM JJDOG.COM 719-3800404 CO PUR ID: 42565594410 TAX: 0.00	24275391077900012573614	5099	60.97
03-19	03-18	AMAZON.COM*DW5884S93 AMZN AMZN.COM/BILL WA PUR ID: POST 1 TAX: 0.00	2443106107708332111280	5942	21.95
03-19	03-18	GALLS 859-266-7227 KY PUR ID: PO 576778641126 TAX: 0.00	24435651077762786411262	5137	6.99
03-19	03-18	USPS STAMPS ENDICIA 888-434-0055 DC PUR ID: 380621227 TAX: 0.00	24445001078600087244641	9402	200.00
03-22	03-19	TRASHBILLING.COM CC 802-5603595 VT PUR ID: 417420002126 TAX: 4.83	24183101078078140435312	4900	73.90
03-22	03-19	TRASHBILLING.COM CC 802-5603595 VT PUR ID: 559020027037 TAX: 3.07	24183101078078170784167	4900	47.00
03-22	03-19	GALLS 859-266-7227 KY PUR ID: PO 077792540129 TAX: 0.00	24435651078762925401298	5137	284.48



Account Name:	HEATHER L DIXON
Company Name:	STATE OF IOWA PURCHASING
Account Number:	XXXX-XXXX-XXXX-5524
Statement Date:	03-22-21

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
03-22	03-20	GALLS 859-266-7227 KY PUR ID: PO 078131532289 TAX: 0.00	24435651079762315322897	5137	251.70
03-22	03-19	USPS STAMPS ENDICIA 888-434-0055 DC PUR ID: 380796856 TAX: 0.00	24445001079600129646190	9402	100.00
03-22	03-20	AMZN MKTP US*QN95D3133 AMZN.COM/BILL WA PUR ID: K9 TAX: 0.00	24692161080100203759455	5942	17.99
03-22	03-18	GRAHAM ANIMAL HOSPITAL 319-343-0228 IA PUR ID: 2756431951 TAX: 0.00	24707801078017040948539	0742	497.62
03-22	03-19	JET AIR INC IOW 888-7671982 IA PUR ID: 8263 TAX: 0.36	24717051079170799422252	5983	6.31
03-22	03-19	JET AIR INC IOW 888-7671982 IA PUR ID: 8262 TAX: 0.00	24717051079170799422260	5983	183.94
03-22	03-20	JET AIR INC IOW 888-7671982 IA PUR ID: 8290 TAX: 0.00	24717051080170801729741	5983	278.30
03-22	03-16	GRAINGER 877-2022594 IL PUR ID: GARAGE TAX: 0.00	24755421079150790072627	5085	361.18



U.S. BANCORP SERVICE CENTER
P. O. Box 6343
Fargo, ND 58125-6343



STATE OF IOWA PURCHASING

ACCOUNT NUMBER XXXX-XXXX-XXXX-0195

STATEMENT DATE 08-20-21

TOTAL ACTIVITY \$ 149,851.42



000022017 02 SP 106481382292903 S

HEATHER L DIXON
DPS-TAX EXEMPT
30 NE 48TH PL
DES MOINES IA 50313-2357

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
07-21	07-19	MENARDS CLIVE IA 715-876-6378 IA PUR ID: 3045.2021-07-19.072.04985 TAX: 0.00	24137461201100256273157	5200	764.32
07-21	07-20	HOCKENBERGS 402-339-8900 NE PUR ID: 00000000000000S9K TAX: 0.00	24137461202001230933537	5046	262.91
07-21	07-20	GALLS 859-266-7227 KY PUR ID: PO 200400934672 TAX: 0.00	24435651201762009346724	5137	1,702.64
07-21	07-20	MCVC LLC 515-462-3711 IA PUR ID: 5524 TAX: 0.00	24656271201027016750808	0742	483.09
07-21	07-19	AMZN MKTP US*2E7257170 AMZN.COM/BILL WA PUR ID: Promo testing 202 TAX: 0.00	24692161201100908108978	5942	49.95
07-21	07-20	AMZN MKTP US*2E95Q2E42 AMZN.COM/BILL WA PUR ID: 5700-45 TAX: 0.00	24692161202100557030381	5942	155.70
07-21	07-20	CHEWY.COM 800-672-4399 FL PUR ID: PMT-AkkXvlypza TAX: 0.00	24692161202100575509200	5995	64.58
07-21	07-20	CHEWY.COM 800-672-4399 FL PUR ID: PMT-mtYHUsyqWv TAX: 0.00	24692161202100576124413	5995	64.58
07-21	07-19	JET AIR INC IOW 888-7671982 IA PUR ID: 9356 TAX: 0.00	24717051201172016965890	5541	132.05
07-21	07-19	JET AIR INC IOW 888-7671982 IA PUR ID: 9355 TAX: 0.00	24717051201172016965908	5541	110.88
07-22	07-19	MENARDS CLIVE IA CLIVE IA PUR ID: TAX: 0.00	74137461201100327473872	5200	50.00 CR
07-22	07-20	AMZN MKTP US*2E8DD0VL0 AMZN.COM/BILL WA PUR ID: Des Moines State TAX: 0.00	24692161202100736306272	5942	17.98

Default Accounting Code: 00015955200 2299

CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER XXXX-XXXX-XXXX-0195		ACCOUNT SUMMARY	
	STATEMENT DATE	DISPUTED AMOUNT		
SEND BILLING INQUIRIES TO: C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	08-20-21	\$.00	PREVIOUS BALANCE	\$.00
			PURCHASES & OTHER CHARGES	\$149,942.71
			CASH ADVANCES	\$.00
			CASH ADVANCE FEE	\$.00
			CREDITS	\$91.29
			TOTAL ACTIVITY	\$149,851.42



Account Name:	HEATHER L DIXON
Company Name:	STATE OF IOWA PURCHASING
Account Number:	XXXX-XXXX-XXXX-0195
Statement Date:	08-20-21

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
07-22	07-20	JET AIR INC IOW 888-7671982 IA PUR ID: 9369 TAX: 0.00	24717051202172025725425	5541	139.61
07-26	07-21	AMAZON.COM*2E1L725E0 AMZN AMZN.COM/BILL WA	74798261207083344462102	5942	167.76
07-26	07-21	AMAZON.COM*2E0LE01O2 AMZN AMZN.COM/BILL WA	74798261207083741242065	5942	122.66
07-26	07-21	AMZN MKTP US*2E8RU7MA0 AMZN.COM/BILL WA	74798261207100134304094	5942	340.00
07-26	07-21	AMZN MKTP US*2E91035W0 AMZN.COM/BILL WA	74798261207100390741229	5942	137.22
07-26	07-21	AMZN MKTP US*2E93841I2 AMZN.COM/BILL WA	74798261207100392279228	5942	179.80
07-26	07-21	GRAINGER 877-2022594 IL	74798261207122032341267	5085	284.15
07-26	07-21	GRAINGER 877-2022594 IL	74798261207122032341275	5085	227.22
07-26	07-21	CINTAS CORP 972-9967900 OH	74798261207262020150625	7399	765.61
07-26	07-21	KIRBY K9 K9IRBY.COM TX	74798261207637228168943	7372	3,285.00
07-26	07-21	PROPPER INTERNATIONAL SAL 636-685-1000 MO	74798261207743283663248	5611	8,741.95
07-26	07-21	DRY CLEANERS DEL RIO 830-7750714 TX	74798261207900014200076	7216	306.05
07-26	07-21	MODERN MECHANICAL LLC- MO DES MOINES IA	74798261207900018720970	1711	1,653.42
07-27	07-21	GRAHAM ANIMAL HOSPITAL 319-343-0228 IA	74798261208017023491007	0742	75.72
07-27	07-21	AMZN MKTP US*2E8G06U21 AMZN.COM/BILL WA	74798261208100533810187	5942	49.99
07-27	07-22	AMZN MKTP US*2E2509GA2 AMZN.COM/BILL WA	74798261208100812488812	5942	12.99
07-27	07-21	JET AIR INC IOW 888-7671982 IA	74798261208172037542673	5541	431.62
07-27	07-22	GALLS 859-266-7227 KY	74798261208762400309138	5137	363.95
07-28	07-23	AMZN MKTP US*2E4JZ4Y11 AMZN.COM/BILL WA	74798261209100019481510	5942	49.95
08-02	07-04	GOOGLE*ADS6055537339 SUPPORT.GOOGLE CA	24803941186910004364501	7311	41.29 CR
08-03	08-02	GLOCK INC 770-432-1202 GA PUR ID: 1508344 TAX: 0.00	24210731215286404400246	5999	766.00
08-03	08-02	SQ *MIDWEST LOCK AND SECUR GOSQ.COM IA PUR ID: 00011529215104077 TAX: 94.42	24692161214100373450678	5999	1,349.10
08-03	08-02	MOUSER ELECTRONICS INC 800-346-6873 TX PUR ID: GARAGE TAX: 0.00	24692161214100435538353	5065	168.89
08-04	08-03	FEDEX 93040391 800-4633339 TN PUR ID: 93040391 TAX: 0.00	24164071215741930403913	4215	48.21
08-04	08-03	BROKEN ARROW T SHIRT 800-810-4692 IA PUR ID: 06470303337 TAX: 0.00	24247601215300579467146	5699	1,114.00
08-04	08-02	SIOUXLAND ANIMAL HOSPITAL SIOUX CITY IA	24269791215500553567819	0742	73.49
08-04	08-03	AMZN MKTP US*2P6O66QW1 AM AMZN.COM/BILL WA PUR ID: K9 TAX: 0.00	74798261208100812488812	5942	242.91
08-04	08-03	PAYPAL *BACK DEFENS 402-935-7733 TX PUR ID: 1255360 TAX: 0.00	24492151215852012553609	5047	698.75
08-04	08-03	PAYPAL *BACK DEFENS 402-935-7733 TX PUR ID: 1267231 TAX: 0.00	24492151215852012672318	5047	236.80
08-04	08-03	PAYPAL *BACK DEFENS 402-935-7733 TX PUR ID: 1684055 TAX: 0.00	24492151215852016840556	5047	236.80
08-04	08-03	IN *ARROWHEAD SCIENTIFIC 913-8948388 KS PUR ID: 193514612387714_B TAX: 0.00	24692161215100277368819	7399	762.56
08-04	08-03	IN *MIDWEST FIDELITY PART 605-3661455 SD PUR ID: 104174 TAX: 0.00	24692161215100277417657	7542	233.87
08-04	08-03	ALLIANT ENERGY - IPL 800-255-4268 WI PUR ID: 1854645848264841000 TAX: 0.00	24692161215100292697499	4900	2,104.89
08-04	08-04	CHEWY.COM 800-672-4399 FL PUR ID: PMT-B5nVXZoUNP TAX: 0.00	24692161216100510342216	5995	64.58



Account Name:	HEATHER L DIXON
Company Name:	STATE OF IOWA PURCHASING
Account Number:	XXXX-XXXX-XXXX-0195
Statement Date:	08-20-21

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
08-04	08-02	JET AIR INC IOW 888-7671982 IA PUR ID: 9536 TAX: 0.00	24717051215172159234801	5541	116.93
08-04	08-02	JET AIR INC IOW 888-7671982 IA PUR ID: 9535 TAX: 0.00	24717051215172159234819	5541	305.47
08-04	08-02	JET AIR INC IOW 888-7671982 IA PUR ID: 9534 TAX: 0.00	24717051215172159234827	5541	174.38
08-04	08-02	JET AIR INC IOW 888-7671982 IA PUR ID: 9533 TAX: 0.00	24717051215172159234835	5541	253.51
08-04	08-02	JET AIR INC IOW 888-7671982 IA PUR ID: 9532 TAX: 0.00	24717051215172159234843	5541	323.57
08-04	08-02	JET AIR INC IOW 888-7671982 IA PUR ID: 9531 TAX: 0.00	24717051215172159234850	5541	149.69
08-04	08-02	JET AIR INC IOW 888-7671982 IA PUR ID: 9530 TAX: 0.00	24717051215172159234868	5541	177.91
08-04	08-02	JET AIR INC IOW 888-7671982 IA PUR ID: 9529 TAX: 0.00	24717051215172159234876	5541	126.00
08-04	08-02	JET AIR INC IOW 888-7671982 IA PUR ID: 9528 TAX: 0.00	24717051215172159234884	5541	120.96
08-04	08-02	JET AIR INC IOW 888-7671982 IA PUR ID: 9527 TAX: 0.00	24717051215172159234892	5541	100.80
08-04	08-03	A AND M LAUNDRY 712-2623283 IA	24789301215067702573360	7210	108.75
08-05	08-03	PLUNKETTS PEST CONTROL 877-5717100 MN PUR ID: 121544939042 TAX: 0.00	24013391216000543786279	7342	170.50
08-05	08-04	BTS*KONE 630-577-1650 IL PUR ID: 146994823 TAX: 0.00	24445001216300397809000	5046	51.35
08-05	08-04	BTS*KONE 630-577-1650 IL PUR ID: 146994827 TAX: 0.08	24445001216300397809182	5046	77.02
08-05	08-04	BTS*KONE 630-577-1650 IL PUR ID: 146994833 TAX: 0.08	24445001216300397809265	5046	77.02
08-05	08-04	BTS*KONE 630-577-1650 IL PUR ID: 146994843 TAX: 0.08	24445001216300397809349	5046	77.02
08-05	08-04	BTS*KONE 630-577-1650 IL PUR ID: 146994849 TAX: 0.00	24445001216300397809422	5046	133.51
08-05	08-04	RENTOKIL NORTH AMERICA, I 610-372-9700 PA PUR ID: PRODUSA1887836961 TAX: 0.00	24492151216717599293557	7342	38.00
08-05	08-04	ORKIN LLC 002 877-620-8282 GA PUR ID: 36626476 TAX: 0.00	24632691217000872807723	7342	189.00
08-05	08-04	AMAZON.COM*2P16B7EC2 AMZN.COM/BILL WA PUR ID: RSC TAX: 0.00	24692161216100018783846	5942	19.99
08-05	08-04	AMZN MKTP US*2P9FC4EP2 AMZN.COM/BILL WA PUR ID: Fleet & supply TAX: 0.00	24692161216100027458588	5942	289.50
08-05	08-04	ALLIANT ENERGY - IPL 800-255-4268 WI PUR ID: 1864089624448611000 TAX: 0.00	24692161216100087975182	4900	813.57
08-05	08-04	AMZN MKTP US*2P4CJ3A02 AMZN.COM/BILL WA PUR ID: Fleet & supply TAX: 0.00	24692161216100760225434	5942	86.22
08-05	08-04	AMAZON.COM*2P8LS7D81 AMZN.COM/BILL WA PUR ID: Jasmine-POR-4120 TAX: 0.00	24692161216100807443164	5942	257.99
08-05	08-04	AMZN MKTP US*2P1PW8H10 AMZN.COM/BILL WA PUR ID: Fleet & supply TAX: 0.00	24692161217100143936516	5942	59.80



Account Name:	HEATHER L DIXON
Company Name:	STATE OF IOWA PURCHASING
Account Number:	XXXX-XXXX-XXXX-0195
Statement Date:	08-20-21

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
08-05	08-05	MCC*MEDIACOM 855-633-4226 NY PUR ID: 8384930090094365 TAX: 0.00	24692161217100210941431	4899	269.95
08-05	08-05	ULINE *SHIP SUPPLIES 800-295-5510 WI PUR ID: HEATHER TAX: 0.00	24692161217100292483823	5964	991.38
08-05	08-05	AMZN MKTP US*2P15D12V1 AMZN.COM/BILL WA PUR ID: meeker-VTO TAX: 0.00	24692161217100327510525	5942	103.31
08-05	08-03	JET AIR INC IOW 888-7671982 IA PUR ID: 9543 TAX: 0.00	24717051216262160164011	5541	48.38
08-05	08-03	JET AIR INC IOW 888-7671982 IA PUR ID: 9542 TAX: 0.00	24717051216262160164029	5541	255.53
08-05	08-04	GRAINGER 877-2022594 IL PUR ID: PO NUMBER TAX: 0.00	24755421217122172278729	5085	5.34
08-05	08-04	GRAINGER 877-2022594 IL PUR ID: 6518048787 TAX: 0.00	24755421217122172351229	5085	348.84
08-05	08-04	R J NELSON CO INC 712-3250900 IA PUR ID: 21-1310 TAX: 0.00	24755421217132179503037	1711	148.63
08-05	08-04	ACKLEY VETERINARY CTR ACKLEY IA PUR ID: TAX: 0.00	24760621217300000772984	0742	51.00
08-05	08-04	WASTE MGMT WM EZPAY 866-834-2080 TX PUR ID: 80034121699 TAX: 0.00	24943001216700878574543	4900	716.01
08-05	08-04	SP * BODTRACK CHRISTCHURCH	74481311216000001219397	5734	101.96
08-06	08-05	SP * CRASH DATA GROUP CRASHDATAGROU CA PUR ID: opsntz3x22428o TAX: 0.00	24011341217000033860499	5533	120.03
08-06	08-05	REVISION MILITARY ESSEX JUNCTIO VT PUR ID: 1 TAX: 0.00	24013391217000794071594	5699	4,512.60
08-06	08-05	STREICHER'S MO 763-546-1155 MN PUR ID: CC6972 TAX: 173.71	24323001217083349235526	5999	2,481.93
08-06	08-05	VELOCITY SYSTEMS LLC 703-707-6280 VA PUR ID: 61525 TAX: 7.58	24388951217027012666663	7399	133.83
08-06	08-04	LIVINGSTON AVIATION 866-720-3797 IA PUR ID: 003749 TAX: 9.41	24431051217838003749045	5983	940.80
08-06	08-05	GALLS 859-266-7227 KY PUR ID: PO 216560544894 TAX: 0.00	24435651217762605448942	5137	4,297.67
08-06	08-04	DES MOINES STAMP MFG CO 515-288-2841 IA PUR ID: 0195 TAX: 0.00	24656271217030042689091	5099	403.56
08-06	08-05	AMZN MKTP US*2P8FM6781 AMZN.COM/BILL WA PUR ID: TI TAX: 0.00	24692161218100921061817	5942	1,827.98
08-06	08-04	JET AIR INC IOW 888-7671982 IA PUR ID: 9556 TAX: 0.00	24717051217172178213271	5541	270.14
08-06	08-04	JET AIR INC IOW 888-7671982 IA PUR ID: 9551 TAX: 0.00	24717051217172178213321	5541	120.00
08-06	08-04	JET AIR INC IOW 888-7671982 IA PUR ID: 9550 TAX: 0.00	24717051217172178213339	5541	120.00
08-06	08-04	R AND S WASTE DISPOSAL 712-7483471 IA PUR ID: 56939 TAX: 4.20	24755421217162174659658	4900	56.02
08-06	08-05	WASTE MGMT WM EZPAY 866-834-2080 TX PUR ID: 80034182909 TAX: 0.00	24943001217700885096794	4900	104.18
08-06	08-04	GRINNELL VETERINARY CLINI GRINNELL IA	24988951217017021669190	0742	172.32



Account Name:	HEATHER L DIXON
Company Name:	STATE OF IOWA PURCHASING
Account Number:	XXXX-XXXX-XXXX-0195
Statement Date:	08-20-21

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
08-09	08-06	FRONTIER COMM CORP WEB 800-921-8101 CT PUR ID: 51597246950330217 TAX: 3.08	24055231218083712436079	4899	51.52
08-09	08-07	HY-VEE JOHNSTON 1318 JOHNSTON IA PUR ID: TAX: 0.00	24137461220001234482687	5411	4,940.00
08-09	08-07	HY-VEE JOHNSTON 1318 JOHNSTON IA PUR ID: TAX: 0.00	24137461220001234482760	5411	149.90
08-09	08-07	HY-VEE JOHNSTON 1318 JOHNSTON IA PUR ID: TAX: 0.00	24137461220001234482844	5411	990.00
08-09	08-05	SECORY PLUMBING & HEATIN 641-357-3570 IA PUR ID: 18724 TAX: 0.00	24323001218200095100014	1711	71.00
08-09	08-06	GALLS 859-266-7227 KY PUR ID: PO 217159932323 TAX: 0.00	24435651218762599323233	5137	4,696.26
08-09	08-06	AMZN MKTP US*2P32S36D0 AMZN.COM/BILL WA PUR ID: Fleet & supply TAX: 0.00	24692161218100424591906	5942	359.64
08-09	08-06	IN *ARROWHEAD SCIENTIFIC 913-8948388 KS PUR ID: 193514612387714_B TAX: 0.00	24692161218100602570904	7399	120.66
08-09	08-05	JET AIR INC IOW 888-7671982 IA PUR ID: 9575 TAX: 0.00	24717051218262181941601	5541	458.03
08-09	08-06	JET AIR INC IOW 888-7671982 IA PUR ID: 9579 TAX: 0.00	24717051219262194261863	5541	188.50
08-09	08-07	JET AIR INC IOW 888-7671982 IA PUR ID: 9597 TAX: 0.00	24717051220172202900161	5541	109.87
08-09	08-06	SIRWA 641-7825744 IA PUR ID: US-031-185001-00S TAX: 0.00	24755421218642186542926	4900	34.50
08-09	08-06	GRAINGER 877-2022594 IL PUR ID: TT NOMEX TAX: 0.00	24755421219152190642208	5085	258.41
08-09	08-06	GRAINGER 877-2022594 IL PUR ID: 6518381362 TAX: 0.00	24755421219152190653049	5085	444.15
08-10	08-09	SPORTY'S CATALOGS 513-735-9000 OH PUR ID: 09321094 TAX: 0.00	24492151221743093210940	5965	79.13
08-10	08-09	ALLIANT ENERGY - IPL 800-255-4268 WI PUR ID: 1905247295320651000 TAX: 0.00	24692161221100849328095	4900	32.41
08-10	08-09	GAN*1150DESMOINEREGCIR 888-426-0491 IN PUR ID: 00697202340DA8556800 TAX: 0.00	24692161221100862020025	5968	10.59
08-10	08-08	JET AIR INC IOW 888-7671982 IA PUR ID: 9603 TAX: 0.00	24717051221162212809444	5541	234.86
08-11	08-10	COUNTY TREASURER INTERNET 888-3045989 IA PUR ID: 122231226754 TAX: 0.00	24013391222001620204907	9311	11.00
08-11	08-10	COUNTY TREASURER INTERNET 888-3045989 IA PUR ID: 122217336978 TAX: 0.00	24013391222001624147722	9399	0.25
08-11	08-10	BROKEN ARROW T SHIRT 800-810-4692 IA PUR ID: 06489080795 TAX: 0.00	24247601222300567221571	5699	1,621.79
08-11	08-10	BESTBUYCOM806481168529 888BESTBUY MN PUR ID: 0000000000000000 TAX: 28.95	24399001222503670023565	5732	449.99
08-11	08-10	GALLS 859-266-7227 KY PUR ID: PO 721486646006 TAX: 0.00	24435651222762866460068	5137	98.91
08-11	08-10	MISTER CAR WASH 520-615-4000 AZ PUR ID: MCWREC000008351 TAX: 0.00	24692161222100223405013	7542	386.59



Account Name:	HEATHER L DIXON
Company Name:	STATE OF IOWA PURCHASING
Account Number:	XXXX-XXXX-XXXX-0195
Statement Date:	08-20-21

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
08-11	08-10	ALLIANT ENERGY - IPL 800-255-4268 WI PUR ID: 1914223572247991000 TAX: 0.00	24692161222100626025566	4900	38.23
08-11	08-10	ALLIANT ENERGY - IPL 800-255-4268 WI PUR ID: 1914230828938540000 TAX: 0.00	24692161222100626026440	4900	206.69
08-11	08-10	GRAINGER 877-2022594 IL PUR ID: PO NUMBER TAX: 0.00	24755421223122232373603	5085	19.46
08-12	08-11	FRONTIER COMM CORP WEB 800-921-8101 CT PUR ID: 71226346210131627 TAX: 11.70	24055231223083709276119	4899	195.95
08-12	08-11	DALTON PLUMBING HEATIN 000-0000000 IA PUR ID: 0 TAX: 0.00	24071051223939100427597	1711	360.75
08-12	08-10	SPRINGER PEST CONTROL - M 515-262-9229 IA PUR ID: 115486 TAX: 0.00	24269791223500520590407	7342	61.00
08-12	08-11	AMZN MKTP US*2P20G7602 AMZN.COM/BILL WA PUR ID: garage TAX: 0.00	24692161223100113223822	5942	242.50
08-12	08-11	AMZN MKTP US*2D1J95OIO AMZN.COM/BILL WA PUR ID: garage TAX: 0.00	24692161223100120580529	5942	7.99
08-12	08-11	AMZN MKTP US*2D0QH2341 AMZN.COM/BILL WA PUR ID: Jasmine-POR-4120 TAX: 0.00	24692161223100140841166	5942	37.99
08-12	08-11	AMZN MKTP US*2D66853Y1 AMZN.COM/BILL WA PUR ID: TI TAX: 0.00	24692161223100920231273	5942	78.40
08-12	08-11	MCKESSON MEDICAL SURGICAL 800-2341464 VA PUR ID: 0 TAX: 0.00	24717051224642240244661	5047	333.39
08-13	08-12	HY-VEE JOHNSTON 1318 JOHNSTON IA PUR ID: TAX: 0.00	24137461225001268639504	5411	4,940.00
08-13	08-12	GALLS 859-266-7227 KY PUR ID: PO 223010539761 TAX: 0.00	24435651224762105397616	5137	45.90
08-13	08-12	WELDON, WILLIAMS & LIC 479-783-4113 AR PUR ID: 9090 TAX: 0.00	24638181224017031439138	2741	3,889.60
08-13	08-12	WELDON, WILLIAMS & LIC 479-783-4113 AR PUR ID: 9090 TAX: 0.00	24638181224017031439146	2741	45.76
08-13	08-12	WELDON, WILLIAMS & LIC 479-783-4113 AR PUR ID: 9090 TAX: 0.00	24638181224017031439153	2741	640.64
08-13	08-12	WELDON, WILLIAMS & LIC 479-783-4113 AR PUR ID: 9090 TAX: 0.00	24638181224017031439161	2741	4,496.50
08-13	08-12	WELDON, WILLIAMS & LIC 479-783-4113 AR PUR ID: 9090 TAX: 0.00	24638181224017031439179	2741	740.60
08-13	08-12	WELDON, WILLIAMS & LIC 479-783-4113 AR PUR ID: 9090 TAX: 0.00	24638181224017031439187	2741	52.90
08-13	08-12	FREEMAN 515-265-5601 IA PUR ID: 499205 TAX: 0.00	24692161224100645259889	1799	1,659.00
08-13	08-12	AMZN MKTP US*2D5J19A51 AMZN.COM/BILL WA PUR ID: RSC TAX: 0.00	24692161224100868182032	5942	39.96
08-13	08-12	CARTER PRINTING CO 515-2656139 IA PUR ID: 007081221000003 TAX: 0.00	24755421224282246536204	2741	622.00
08-13	08-11	BELL BROTHERS HEATING AND 515-208-3543 IA PUR ID: 2878764366 TAX: 0.00	24988951224018013398039	1711	1,213.45
08-16	08-15	HY-VEE JOHNSTON 1318 JOHNSTON IA PUR ID: TAX: 0.00	24137461228001093237174	5411	4,940.00



Account Name:	HEATHER L DIXON
Company Name:	STATE OF IOWA PURCHASING
Account Number:	XXXX-XXXX-XXXX-0195
Statement Date:	08-20-21

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
08-16	08-13	STREICHER'S MO 763-546-1155 MN PUR ID: CC7006 TAX: 195.50	24323001225083324647034	5999	2,793.25
08-16	08-13	GALLS 859-266-7227 KY PUR ID: PO 224278531346 TAX: 0.00	24435651225762785313460	5137	2,698.55
08-16	08-14	GALLS 859-266-7227 KY PUR ID: PO 225907534561 TAX: 0.00	24435651226762075345619	5137	3,807.70
08-16	08-13	NEBRASKA DENTISTRY AND OR 531-999-3230 NE PUR ID: 92MVSQBG TAX: 30.11	24460081227030045794952	0742	460.28
08-16	08-13	BRILLIANTPROMOS 855-386-7924 AZ PUR ID: 51349862 TAX: 0.00	24492151225852513498625	7392	2,620.79
08-16	08-13	MCVC LLC 515-462-3711 IA PUR ID: 0195 TAX: 0.00	24656271225027017375029	0742	506.30
08-16	08-13	ALL AMERICAN PEST CONTROL 641-472-5474 IA PUR ID: 0195 TAX: 0.00	24656271227030092750718	7342	45.00
08-16	08-13	AMZN MKTP US*2P9OB1U02 AMZN.COM/BILL WA PUR ID: Academy TAX: 0.00	24692161225100872137625	5942	49.01
08-16	08-13	ALLIANT ENERGY - IPL 800-255-4268 WI PUR ID: 1940114695532310000 TAX: 0.00	24692161225100931727606	4900	2,204.67
08-16	08-14	AMZN MKTP US*2P67Q5IG2 AMZN.COM/BILL WA PUR ID: Academy TAX: 0.00	24692161226100358652203	5942	928.40
08-16	08-14	TRUGREEN *LOCKBOX 800-878-4733 TN PUR ID: 1479773175 TAX: 0.00	24692161226100368659248	0780	99.00
08-16	08-14	AMZN MKTP US*2D7XE2TP0 AMZN.COM/BILL WA PUR ID: garage TAX: 0.00	24692161226100533074679	5942	29.95
08-16	08-14	AMZN MKTP US*2P6R50RG2 AMZN.COM/BILL WA PUR ID: Stock TAX: 0.00	24692161226100713501798	5942	199.80
08-16	08-15	AMZN MKTP US*2D1MT9XV1 AMZN.COM/BILL WA PUR ID: Fleet & supply TAX: 0.00	24692161227100895367579	5942	19.99
08-16	08-13	CARTER PRINTING CO 515-2656139 IA PUR ID: 008081321000003 TAX: 0.00	24755421225292251263817	2741	65.00
08-17	08-15	EXEC 1 AVIATION II, LLC 866-720-3797 IA PUR ID: 005403 TAX: 68.92	24431051228838005403036	5983	6,892.36
08-17	08-16	USPS STAMPS ENDICIA 888-434-0055 DC PUR ID: 400446997 TAX: 0.00	24445001229600095453711	9402	200.00
08-17	08-16	USPS STAMPS ENDICIA 888-434-0055 DC PUR ID: 400497590 TAX: 0.00	24445001229600095453893	9402	100.00
08-17	08-16	CRYSTAL CLEAR WATER CO 515-2652324 IA PUR ID: 1191877 TAX: 0.00	24755421228172284032453	5999	91.90
08-17	08-16	GRAINGER 877-2022594 IL PUR ID: PO NUMBER TAX: 0.00	24755421229122292632686	5085	42.60
08-17	08-16	GRAINGER 877-2022594 IL PUR ID: PO NUMBER TAX: 0.00	24755421229122292632702	5085	6.78
08-17	08-16	DAPPER DANS ABSOLUT DRY C 515-965-0596 IA PUR ID: 0195 TAX: 19.61	24988951228027015854507	7216	346.50
08-18	08-17	TRASHBILLING.COM CC 802-5603595 VT PUR ID: 417420002126 TAX: 5.40	24183101229229160619024	4900	82.60
08-18	08-17	STREICHER'S MO 763-546-1155 MN PUR ID: CC7019 TAX: 346.59	24323001229083749710959	5999	4,951.95



Account Name:	HEATHER L DIXON
Company Name:	STATE OF IOWA PURCHASING
Account Number:	XXXX-XXXX-XXXX-0195
Statement Date:	08-20-21

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
08-18	08-17	GALLS 859-266-7227 KY PUR ID: PO 228959536949 TAX: 0.00	24435651229762595369492	5137	472.84
08-18	08-17	TOMMYS EXPRESS HTTPSWWW.TOMM MI PUR ID: 62744771 TAX: 0.00	24492151229637627447717	7542	19.99
08-18	08-17	TOMMYS EXPRESS HTTPSWWW.TOMM MI PUR ID: 62748242 TAX: 0.00	24492151229637627482425	7542	19.99
08-18	08-17	TOMMYS EXPRESS HTTPSWWW.TOMM MI PUR ID: 62748875 TAX: 0.00	24492151229637627488752	7542	19.99
08-18	08-17	TOMMYS EXPRESS HTTPSWWW.TOMM MI PUR ID: 62749583 TAX: 0.00	24492151229637627495831	7542	19.99
08-18	08-17	TOMMYS EXPRESS HTTPSWWW.TOMM MI PUR ID: 62750952 TAX: 0.00	24492151229637627509524	7542	19.99
08-18	08-17	TOMMYS EXPRESS HTTPSWWW.TOMM MI PUR ID: 62752942 TAX: 0.00	24492151229637627529423	7542	19.99
08-18	08-17	TOMMYS EXPRESS HTTPSWWW.TOMM MI PUR ID: 62754376 TAX: 0.00	24492151229637627543762	7542	19.99
08-18	08-17	TOMMYS EXPRESS HTTPSWWW.TOMM MI PUR ID: opsnt3e0m1e6 TAX: 0.00	24492161229000022201503	7542	19.99
08-18	08-17	TOMMYS EXPRESS HTTPSWWW.TOMM MI PUR ID: opsnt3egh4b7a0q TAX: 0.00	24492161229000022221451	7542	19.99
08-18	08-17	TOMMYS EXPRESS HTTPSWWW.TOMM MI PUR ID: opsnt3ea TAX: 0.00	24492161229000022311823	7542	19.99
08-18	08-17	TOMMYS EXPRESS HTTPSWWW.TOMM MI PUR ID: opsnt3ebmbyjgauxm TAX: 0.00	24492161229000022348148	7542	19.99
08-18	08-17	TOMMYS EXPRESS HTTPSWWW.TOMM MI PUR ID: opsnt3ec92ck TAX: 0.00	24492161229000022370415	7542	19.99
08-18	08-17	IN *DEMUTH CLEANING SERVI 319-2681521 IA PUR ID: 4909922 TAX: 0.00	24692161229100920507981	1520	4,990.04
08-18	08-17	GRAINGER 877-2022594 IL PUR ID: PO NUMBER TAX: 0.00	24755421230122302591390	5085	372.70
08-19	08-18	INTOXIMETERS INC 314-429-4000 MO PUR ID: 56790015 TAX: 132.38	24412951230207567900153	8734	1,500.00
08-20	08-19	FEDEX 93452021 800-4633339 TN PUR ID: 93452021 TAX: 0.00	24164071231741934520217	4215	33.32
08-20	08-18	SPRINGER PEST CONTROL - M 515-262-9229 IA PUR ID: 144427 TAX: 0.00	24269791231500571249069	7342	183.00
08-20	08-18	EXEC 1 AVIATION II, LLC 866-720-3797 IA PUR ID: 005419 TAX: 111.49	24431051231838005419037	5983	11,148.88
08-20	08-19	NORTH AMERICAN RESCUE LL GREER SC PUR ID: EC2166248 TAX: 504.34	24941661231083316185105	5047	8,909.00



Invoice

Dalton Plumbing, Heating, Cooling,
Electric & Fireplaces Inc.
5536 Nordic Dr.
Cedar Falls IA 50613
319-266-3513 FAX: 319-266-3515
85-2031117

RECEIVED

FEB 23 REC'D

POST 9

Invoice # 445080
Date: 2/18/2021
Page # 1 of 1

Account # 103542

IOWA STATE PATROL
1510 W. 1st St.
Cedar Falls IA 50613

Service At:
IOWA STATE PATROL
1510 W. 1st St.
Cedar Falls IA 50613

Service Date 2/18/2021 PO # Job # 348316 Contract # Claim #

Found out side faucet line come apart and line is expanded so fittings will not work located line down stairs and shut off capped it so it could not be used . Wp 2-18-21 please send bill as it is state property thank you

Description Of Service	Quantity	Unit Price	Extended Price	Tax
Plumbing Diagnostic Analysis	1	\$87.00	\$87.00	
(.25) Cap & Check	1	\$159.00	\$159.00	

Balance Due \$246.00

LIKE US ON FACEBOOK. NOW OFFERING ELECTRICAL SERVICES. PLEASE VISIT OUR FIREPLACE SHOWROOM

Terms: Due Upon Receipt

Please pay from this Invoice

Please Detach and Return with Remittance

Check Enclosed []	Method of Payment
Master Card [] Visa [] AmExp [] Discover []	
Acct # _____	Exp Date _____
Name on Card _____	
Signature _____	

Invoice # 445080

Date : 2/18/2021

Account # 103542

IOWA STATE PATROL

Remit To:

Dalton Plumbing, Heating, Cooling,
5536 Nordic Drive
Cedar Falls IA 50613

Amount Due

\$246.00

Amount Paid

G. P. B. #445080



SERVPRO of Black Hawk County

P.O. Box 896
Waterloo, IA 50704
Phone: (319) 268-1521

5/21

INVOICE

4909922

DATE: 06/04/2021

TERMS: Due upon receipt

BILL TO

Mark Sigwarth
Iowa State Patrol
1510 W 1st St
Cedar Falls, IA 50613

SERVICE ADDRESS

Mark Sigwarth
Iowa State Patrol
1510 W 1st St
Cedar Falls, IA 50613

PROJECT MANAGER: Keith Romans

INSURANCE CO:

SERVICE TYPE	DESCRIPTION	AMOUNT
Water Remed	Water Restoration	3,818.87
Other	Subcontracted work - other.	97.93
Floor Covering	Floor covering subcontracted.	1,073.24

SALES TAX

TOTAL 4,990.04

PAYMENT

TOTAL DUE \$4,990.04

REVIEW US!

Your feedback is important to us. Please take a moment to review us online. Thank you for choosing SERVPRO.



For your payment convenience, we accept Visa, MasterCard, American Express and Discover. If you would like to pay by credit card, please call our office at (319) 268-1521

Independently Owned and Operated by:
Demuth Cleaning Services
Tax ID: 45-4661131

CONTRACT

9999

This contract is effective on March 31, 2021, and is made by and between the Iowa Department of Public Safety, hereinafter referred to as Department, an agency of the State of Iowa, and SERVPRO, hereinafter referred to as Contractor.

In consideration of the mutual covenants contained in this Contract, the sufficiency of which is acknowledged, it is agreed as follows:

SECTION 1. IDENTITY OF THE PARTIES.

1.1 The Iowa Department of Public Safety is a department of the State of Iowa government authorized by Iowa Code Chapter 80 to conduct a Law Enforcement and Criminal Justice programs. The Iowa Department of Public Safety address is:

215 E 7th St.
Des Moines, Iowa 50319

1.2 The Contractor is engaged in the business of, among other things, The address of the Contractor is:

3165 W AIRLINE HWY
P. O. BOX 896
WATERLOO, IA 50704
319-268-1521

SECTION 2. PURPOSE.

2.1 The parties have entered into this Contract for the purpose of retaining the Contractor to: CLEAN UP THE WATER DAMAGE AND SUBCONTRACT FLOORING AND DRYWALL IN OFFICE AT DISTRICT 9.

SECTION 3. PROJECT DESCRIPTION.

3.1 The Contractor will CLEAN UP THE WATER DAMAGE AND SUBCONTRACT FLOORING AND DRYWALL AT THE DISTRICT 9 OFFICE.

SECTION 4. COMPENSATION. The Contractor will be paid for the work described in Section 3 a fee not to exceed \$4,990.04 dollars.

SECTION 5. DURATION. This Contract shall become effective on the date of execution and will remain in effect until the project is completed on, or before 12/31/2021, unless terminated in accordance with Section 6 of this Contract.

SECTION 6. DEFAULT AND TERMINATION.

6.1 For Cause by the Department. The occurrence of any one or more of the following events shall constitute cause for the Department to declare the Contractor in default of its obligations under this Contract.

6.1.1 Failure to observe and perform any covenant, condition or obligation created by the Contract; or

6.1.2 Failure to make substantial and timely progress toward performance of the Contract; or

6.1.3 Failure of the Contractor work product and services to conform with any specifications noted herein.

6.2 Notice of Default. If there is a default event, the Department shall provide written notice to the Contractor requesting that the breach or noncompliance be immediately remedied. In the event that the breach or noncompliance continues to be evidenced fifteen (15) days beyond the date of the written notice, the Department may either:

6.2.1 Immediately terminate the Contract without additional written notice; or,

6.2.2 Enforce the terms and conditions of the Contract and seek any legal or equitable remedies.

In either event, the Department may seek damages and payment of reasonable attorney fees and costs as a result of the breach or failure to comply with the terms of the Contract.

6.3 For Cause by the Contractor. The occurrence of any one or more of the following events shall constitute cause for the Contractor to declare the Department in default of its obligations under this Contract.

6.3.1 Failure to observe and perform any covenant, condition or obligation created by the Contract; or

6.3.2 Failure to make timely payment for the work performed on the project.

6.4 Notice of Default. If there is a default event, the Contractor shall provide written notice to the Department requesting that the breach or noncompliance be immediately remedied. In the event that the breach or noncompliance continues to be evidenced fifteen (15) days beyond the date of the written notice, the Contractor may either:

6.4.1 Immediately terminate the Contract without additional written notice; or,

6.4.2 Enforce the terms and conditions of the Contract and seek any legal or equitable remedies.

In either event, the Contractor may seek damages and payment of reasonable attorney fees and costs as a result of the breach or failure to comply with the terms of the Contract.

6.5 Termination Due to Lack of Funds or Change in Law. Notwithstanding anything in this Contract to the contrary, and subject to the limitations, conditions, and procedures set forth below, the Department shall have the right to terminate this Contract without penalty by giving sixty (60) days written notice to the Contractor as a result of any of the following:

6.5.1 The legislature or governor fail to appropriate funds sufficient to allow the Department to operate as required and to fulfill its obligations under this Contract;

6.5.2 Funds are de-appropriated or not allocated;

6.5.3 The Department authorization to conduct its business is withdrawn or there is a material alteration in the programs the Department administers.

6.5.4 If Department duties are substantially modified.

The Department agrees to make a reasonable request for the necessary funds. If any appropriation to cover the costs of this Contract becomes available within sixty (60) days subsequent to termination under this clause, the Department agrees to re-enter the Contract with the Contractor under the same provisions, terms and conditions as the original Contract.

6.6 Remedies of the Contractor In The Event of Non-Appropriation. In the event of termination of this Contract due to non-appropriation, the exclusive, sole and complete remedy of the Contractor shall be payment for services completed for services completed prior to termination.

6.7 Mutual Agreement. With the mutual consent of both parties upon receipt and acceptance of written notice, the Contract may be terminated on an agreed upon date prior to the end of the term of this Contract without penalty to either party. The agreed termination date shall not be less than thirty (30) days from the first of the month following the date of notification. The Contractor shall be paid for services completed prior to termination. Upon notification and acceptance of termination, no further work will be performed on the project.

6.8 Delay or Impossibility of Performance. The Contractor shall not be considered to be in default under this Contract if performance is delayed or made impossible by an act of God, flood, fire, strike or similar events. In each such case, the delay or impossibility must be beyond the control and without the fault or negligence of the Contractor. If delay results from a subcontractor's conduct, negligence or failure to perform, the Contractor shall not be excused from compliance with the terms and obligations of this Contract.

6.9 Set Off. Should the Department obtain a money judgment against the Contractor as a result of a default under this Contract, the Contractor shall consent to such judgment being set off from moneys owed the Contractor by the State of Iowa or any other agency of the State of Iowa under any other Contract.

SECTION 7. INDEMNIFICATION.

7.1 The Contractor agrees to defend, indemnify and hold the State of Iowa and the Department harmless from any and all liabilities, damages, settlements, judgments, costs and expenses, including reasonable attorney's fees of the Attorney General's Office, and the costs and expenses and attorney fees of other counsel required to defend the Department related to or arising from:

7.1.1 Any violation of this Contract; or

7.1.2 Any negligent acts or omissions of the Contractor, its officers, employees, agents, board members, contractors or subcontractors or any other person in connection with the project; or

7.1.3 Claims for infringement of patents, trademarks, trade dress, trade secrets, or copyrights arising from the design of the project; or

7.1.4 The Contractor's performance or attempted performance of this Contract.

7.1.5 Any failure by the Contractor to comply with all local, state and federal laws and regulations.

7.1.6 Any failure by the Contractor to make all reports, payments and withholdings required by Federal and State law with respect to social security, employee income and other taxes, fees or costs required by the Contractor to conduct business in the State of Iowa.

SECTION 8. CONTRACT ADMINISTRATION.

8.1 Independent Contractor. The status of the Contractor shall be that of an independent Contractor. The Department shall not provide the Contractor with office space, support staff, equipment or tools, or supervision beyond the terms of this Contract. Neither the Contractor nor its employees are eligible for any State employee benefits, including but not limited to, retirement benefits, insurance coverage or paid leave. Neither the Contractor nor its employees shall be considered employees of the Department or the State of Iowa for federal or state tax purposes. The Department shall not withhold taxes on behalf of the Contractor (unless required by law). The Contractor shall be responsible for payment of all taxes in connection with any income earned from this project.

8.2 Compliance With Equal Employment And Affirmative Action Provisions. The Contractor shall comply with all provisions of federal, state and local laws, rules and executive orders to insure that no employee or applicant for employment is discriminated against because of race, religion, color, age, sex, national origin, or disability. The Contractor, if requested, shall provide state or federal agencies with appropriate reports as required to ensure compliance with equal opportunity laws and regulations. The Contractor shall insure that all authorized subcontractors assigned to the project comply with the provisions of this clause.

8.3 Choice of Law and Forum. The terms and provisions of this Contract shall be construed in accordance with the laws of the State of Iowa. Any and all litigation or actions commenced in connection with this Contract shall be brought in Des Moines, Iowa, in Polk County District Court for the State of Iowa. If, however, jurisdiction is not proper in the Polk County District Court, the action shall only be brought in the United States District Court for the Southern District of Iowa, Central Division, provided that jurisdiction is proper in that forum. This

provision shall not be construed as waiving any immunity to suit or liability which may be available to the Department or the State of Iowa.

8.4 Assignment and Delegation. This Contract may not be assigned, transferred or conveyed in whole or in part without the prior written consent of the other party. For purposes of construing this clause, a transfer of a controlling interest in the Contractor shall be considered an assignment.

8.5 Integration. This Contract represents the entire Contract between the parties and neither party is relying on any representation that may have been made which is not included in this Contract.

8.6 Severability. If any provision of this Contract is determined by a court of competent jurisdiction to be invalid or unenforceable, such determination shall not affect the validity or enforceability of any other part of provision of this Contract.

8.7 Compliance with Laws and Regulations. The Contractor shall comply with all applicable state and federal laws, rules, ordinances, regulations and orders. The Contractor declares that it has complied with all federal, state and local laws regarding business permits and licenses that may be required to carry out the work to be performed under this Contract.

8.8 The Department reserves the right to require the Contractor to replace the Contractor's personnel or sub-vendor's personnel whom Department finds to be unsuitable for work in the Department's environment.

SECTION 9. DEBARRED, SUSPENDED, AND INELIGIBLE STATUS.

Contractor certifies that the Contractor and/or any of its subcontractors have not been debarred, suspended, or declared ineligible by any agency of the State of Iowa or as defined in the Federal Acquisition Regulation (FAR) 48 C.F.R. Ch.1 Subpart 9.4. Contractor will immediately notify the State if Contractor is debarred by the State or placed on the Consolidated List of Debarred, Suspended, and Ineligible Contractors by a federal entity.

SECTION 10. EXECUTION.

IN WITNESS WHEREOF, in consideration of the mutual covenants set forth above and for other goods and valuable consideration, the receipt, adequacy and legal sufficiency of which are hereby acknowledged, the parties have entered into the above Contract and have caused their duly authorized representatives to execute this Contract.

Contractor:

Signature: Nicole Pickett

Date: 3/31/2021

Name: Nicole Pickett

Title: Office Manager

State of Iowa, Iowa Department of Public Safety

Signature: Lt. Brian Beenen #66

Date: 3/31/2021

Name: Brian Beenen

Title: District Commander