OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

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

March 16, 2026

Kristi Onstot
Executive Council
L O C A L

Subject: Damages to Buildings and Equipment Due to Sewage Backup/Failed Pumps on March 21, 2025
North Central Correctional Facility – Department of Corrections
Claim Dated April 28, 2025
AOS Claim ID: 4020

The Department's request included a supplemental allocation request of $1,685.50 because actual costs exceeded the estimated costs. We recommend Executive Council approval of the supplemental allocation of $1,685.50, which increases the allocation to $40,149.98. In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to the damages and have found the items to be in order as shown below:

Documented request		$ 11,239.90
Executive Council Allocation (Revised)		$ 40,149.98
Less:		
Previous payments	$ 28,910.08	
This payment	11,239.90	
Total		$ 40,149.98
Remaining Executive Council allocation		$ 0.00

We recommend reimbursement be made in the amount of $11,239.90. This represents final payment of the loss.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Beth Skinner, Director, Department of Corrections
Don Harris, Warden, North Central Correctional Facility - Department of Corrections
MacKenzie Jepsen, Budget Analyst, North Central Correctional Facility – Department of Corrections

NCCF
NORTH CENTRAL CORRECTIONAL FACILITY

DON HARRIS, WARDEN
313 LANEDALE
TELEPHONE: (712) 297-7521
FAX: (712) 297-7875

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR
BETH A. SKINNER, PhD, DIRECTOR
DEPARTMENT OF CORRECTIONS

March 12, 2026

Executive Council of Iowa
Capitol Building
Des Moines, IA 50319

RE: 29C Claim #4020

Honorable Council Members:

I am requesting reimbursement of fifteen invoices related to NCCF's 29C Claim #4020. The total reimbursement request is for $11,239.90; this includes a request for a supplemental allocation of $1,685.50. The supplemental allocation is for flooring costs that exceeded the original estimate, as reflected on document #260113262. Supporting documentation is attached and coding information is below.

On March 21, 2025, NCCF experienced a major sewage blockage that affected multiple buildings, damaged inventory and equipment, and compromised our pumps, lift station, and motors. The attached invoices include charges for damaged inventory (jeans, blankets, sweatshirts), cleaning supplies, and materials to repair damage to our R&D building, paint, flooring, filing cabinets and a bookcase.

Coding information:

$598.08	0001-247-1392-A65-2264	$76.60	0001-247-1231-A65-2210
$454.00	0001-247-1392-A65-2269	$78.95	0001-247-1231-A65-2224
$390.00	0001-247-1392-A65-2264	$76.33	0001-247-1231-A65-2221
$89.21	0001-247-1226-A65-2263	$223.93	0001-247-1226-A65-2263
$186.72	0001-247-1231-A65-2223	$1,637.42	0001-247-1231-A65-2223
$367.15	0001-247-1231-A65-2221	$360.00	0001-247-1231-A65-3325
$399.88	0001-247-1231-A65-2221	$844.48	0001-247-1231-A65-3317
$35.94	0001-247-1231-A65-2232	$530.00	0001-247-1231-A65-2229
$29.97	0001-247-1231-A65-2223	$522.00	0001-247-1231-A65-2229
$51.96	0001-247-1231-A65-2228	$4,287.28	0001-247-1231-A65-2229

Please let me know if you have any questions or need any additional information.

Sincerely,

MacKenzie Jepsen

MacKenzie Jepsen
Budget Analyst

CC: Tammy Hollingsworth, Office of the Auditor

IOWA

PRCI 247

2607022510 1

STATE OF IOWA
INTERNAL PAYMENT REQUEST - COMMODITY BASED

DOCUMENT NAME:

BFY: FY: PERIOD:

CREATION DATE: **08-01-2025**

DOCUMENT TOTAL: **$1,052.08**

DOCUMENT DESCRIPTION:
IPI

EXTENDED DESCRIPTION:
208030, 055333

ENTERED BY: adietri
LAST USER: adietri
LAST USER DATE: **08-01-2025**

PAID AUG 04 2025

IOWA

PRCI 247

2607022510 1

STATE OF IOWA
INTERNAL PAYMENT REQUEST - COMMODITY BASED

VNDR LN: 1 VENDOR#: 250DOCIPI00 ADDR ID: AD040 EVENT TYPE: IN09 AMOUNT: $1,052.08

Iowa Prison Industries

406 N HIGH ST
ANAMOSA, IA 52205-1157

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0640	250	9999	0000		0702

COMM LN: 1 COMM#: 20044

QTY: 48.00000 UNIT: EA UNIT PRICE: 12.460000 TOTAL: $598.08

REF COMM DOC: REF VNDR LN: 0 REF COMM LN: 0 REF TYPE: PARTIAL

COMMODITY
Pants, Slacks, Trousers, Shorts, Jeans, etc.

CL DESCRIPTION:
Pants, Slacks, Trousers, Shorts, Jeans, etc.

ACCT 1 BFY: FY: PERIOD: EVENT TYPE: IN09 LINE AMOUNT: $598.08

REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1392	A65	2264	

COMM LN: 2 COMM#: 85064

QTY: 50.00000 UNIT: EA UNIT PRICE: 9.080000 TOTAL: $454.00

REF COMM DOC: REF VNDR LN: 0 REF COMM LN: 0 REF TYPE: PARTIAL

COMMODITY
Sheets and Pillow Cases

CL DESCRIPTION:
Sheets and Pillow Cases

ACCT 1 BFY: FY: PERIOD: EVENT TYPE: IN09 LINE AMOUNT: $454.00

REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1392	A65	2269	

IOWA PRISON INDUSTRIES
406 N. High St.
ANAMOSA, IA 52205

Building Brighter Futures

INVOICE

Invoice No.	Date
208030	7/23/2025
Refer to Invoice Number 208030	

SOLD TO:
NORTH CENTRAL CORR FACILITY
313 LANEDALE
ROCKWELL CITY, IA 50579

SHIP TO:
NORTH CENTRAL CORR FACILITY
313 LANEDALE
CALL CONTROL CTR 1-2 DAYS B4 D
ROCKWELL CITY, IA 50579

Attn:

ATTN: Nick Naberhaus

Sales Order	Cust No	Customer PO #	Order Date	Tax	Mark Shipment	Terms
2001395-0000	NOR100	2607022510	7/3/2025	E		NET 30 DAY

Sales Rep	Ship Date	Shipped Via	F.O.B. Point	Ins	Waybill Number
KAREN DONAHUE	7/22/2025	BEST WAY			

Item	T	Quantity Order	Quantity B/O	Quantity Ship	Part Number/Revision	Description	Unit Price $	Amount $
						ALYSON DIETRICH 712-297-7521 alyson.dietrich@iowa.gov ========================== WEB ORDER #: 181192		
001	S	12.0000		12.0000	FJEAN3832	JEANS 38 X 32	12.4600	149.52
002	S	12.0000		12.0000	FJEAN3432	JEANS 34 X 32	12.4600	149.52
003	S	12.0000		12.0000	FJEAN3234	JEANS 32 X 34	12.4600	149.52
004	S	12.0000		12.0000	FJEAN4430	JEANS 44 X 30	12.4600	149.52
						TOTAL: $		598.08

ORD142GI
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Rev: 2/8/2016 - 10:07:08AM

Custom orders are not returnable and standard returned items will constitute a restocking charge.
Storage charges will be assessed on orders that remain unshipped & exceed their due date by 7 days.
Notice of discrepancy or damage must be made within 48 hours of receipt.
Past due balances are subject to a 1.5% (18% per annum) finance charge.

Questions about your invoice? Call 800-332-7922
Want to pay your invoice Online? Go to:
https://www.iaprisonind.com/pay-an-invoice.aspx

STATE AGENCIES: USE THE FOLLOWING ACCOUNTING CODES:
Fund: 0640 Dept: 250 Orgn: 9999 Rev Source: 0702

IOWA

Dietrich, Alyson <alyson.dietrich@iowa.gov>

Re: IPI-jeans

1 message

Naberhaus, Nicholas <nick.naberhaus@iowa.gov>
To: "Dietrich, Alyson" <alyson.dietrich@iowa.gov>

Fri, Aug 1, 2025 at 8:20 AM

Yes, we got them.

On Thu, Jul 31, 2025 at 2:59 PM Dietrich, Alyson <alyson.dietrich@iowa.gov> wrote:

Nick,

Did you get these jeans? Thanks.

IPI
Building Brighter Futures
IOWA PRISON INDUSTRIES
406 N. High St.
ANAMOSA, IA 52205

INVOICE

Invoice No.	Date
206030	7/23/2025
Refer to Invoice Number 206030	

SOLD TO: NORTH CENTRAL CORR FACILITY
313 LANEDALE
ROCKWELL CITY, IA 50579

SHIP TO: NORTH CENTRAL CORR FACILITY
313 LANEDALE
CALL CONTROL CTR 1-2 DAYS 84 D
ROCKWELL CITY, IA 50579

Attn:

ATTN: Nick Naberhaus

Sales Order	Cust No	Customer PO #	Order Date	Tax	Mark Shipment	Terms
2001095-0000	NOR100	2607022570	7/3/2025	E		NET 30 DAY

Sales Rep	Ship Date	Shipped Via	F.O.B. Point	Ins	Waybill Number
KAREN DONAHUE	7/22/2025	BEST WAY			

Item	T	Quantity Order	Quantity B/O	Quantity Ship	Part Number/Revision	Description	Unit Price $	Amount $
						ALYSON DIETRICH 712-297-7521 alyson.dietrich@iowa.gov WEB ORDER # 161192		
001	S	12.0000		12.0000	FJEAN3632	JEANS 36 X 32	12.4600	149.52
002	S	12.0000		12.0000	FJEAN3432	JEANS 34 X 32	12.4600	149.52
003	S	12.0000		12.0000	FJEAN3234	JEANS 32 X 34	12.4600	149.52
004	S	12.0000		12.0000	FJEAN4430	JEANS 44 X 30	12.4600	149.52

Alyson Dietrich
Purchasing Assistant
Iowa Department of Corrections
North Central Correctional Facility
313 Lanedale
Rockwell City, IA 50579
712-297-7521 Ext 210
alyson.dietrich@iowa.gov
https://doc.iowa.gov/

IOWA | **Department of Corrections**

IOWA PRISON INDUSTRIES
406 N. High St.
ANAMOSA, IA 52205

Building Brighter Futures

INVOICE

Invoice No.	Date
055333	7/21/2025
Refer to Invoice Number	
055333	

SOLD TO:
NORTH CENTRAL CORR FACILITY
313 LANEDALE
ROCKWELL CITY, IA 50579

SHIP TO:
NORTH CENTRAL CORRECTIONAL FAC
313 LANEDALE
ROCKWELL CITY, IA 50579

Attn:

ATTN: NICK NABERHAUS 7122977521

Sales Order	Cust No	Customer PO #	Order Date	Tax	Mark Shipment	Terms
0507051-0000	NOR100	2607022510	7/3/2025	E		NET 30

Sales Rep	Ship Date	Shipped Via	F.O.B. Point	Ins	Waybill Number
KAREN DONAHUE	7/9/2025				

Item	T	Order (Quantity)	B/O (Quantity)	Ship (Quantity)	Part Number/Revision	Description	Unit Price $	Amount $
						Alyson Dietrich 7122977521 alyson.dietrich@iowa.gov ========================== WEB ORDER #: 181192A		
001	S	50.0000		50.0000	FBLANKETTHERMAL6690	BLANKET THERMAL 66 X 90 WHITE 100% COTTON SNAG FREE	9.0800	454.00
						TOTAL: $		454.00

ORD142GI

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Rev: 2/8/2018 - 10:07:08AM

Custom orders are not returnable and standard returned items will constitute a restocking charge.
Storage charges will be assessed on orders that remain unshipped & exceed their due date by 7 days.
Notice of discrepancy or damage must be made within 48 hours of receipt.
Past due balances are subject to a 1.5% (18% per annum) finance charge.

Questions about your invoice? Call 800-332-7922
Want to pay your invoice Online? Go to:
https://www.iaprisonind.com/pay-an-invoice.aspx

STATE AGENCIES: USE THE FOLLOWING ACCOUNTING CODES:
Fund: 0640 Dept: 250 Orgn: 9999 Rev Source: 0702

Building Brighter Futures

IOWA PRISON INDUSTRIES
406 N. High St.
ANAMOSA, IA 52205

PACKING LIST

Special Instructions

☐ Cert Enclosed ☐ Partial Ship ☒ Complete Ship

Goods Received in Good Condition

By: ______________________

Date: __________

SOLD TO:
NORTH CENTRAL CORR FACILITY
313 LANEDALE
ROCKWELL CITY IA 50579
Phone: 712-297-7521 Fax: 712-297-7875

SHIP TO:
NORTH CENTRAL CORRECTIONAL FAC
313 LANEDALE
ROCKWELL CITY IA 50579
Phone: Fax: 712-297-7875

ATTN: NICK NABERHAUS 7122977521

Sales Order	Ship Num	Cust No	Order Date	Tax	Promised	Sales Rep	Customer P.O. Number	F.O.B. Point
0507051	0000	NOR100	7/3/2025	E	7/24/2025	KAREN DONAHUE	2607022510	

Mark Shipment	Ship Date	Shipped Via	Cartons	Weight	Tracking Number	Ins
	7/9/2025		1.00	125.00		N

Item	T	QUANTITY Order	B/O	Ship	Unit	Part Number/Revision	Description
						Alyson Dietrich 7122977521 alyson.dietrich@iowa.gov ======================	ORDER TAKEN BY: MA/ROSS WEB ORDER #: 181192A
001	S	50.0000		50.0000	EA	FBLANKETTHERMAL6690	BLANKET THERMAL 66 X 90 WHITE 100% COTTON SNAG FREE

DELIVERED
JUL 15 2025
JASON JAMES

RECEIVED
JUL 09 2025
IPI WAREHOUSE

Jay Magerus 7-15-25

Questions? Problem with your order?
Call us at: 1-800-332-7922

Thank You for Your Order! This order ships from our **HOUSEKEEPING/LAUNDRY DIVISION** in **ANAMOSA.**

IOWA PRISON INDUSTRIES
406 N. High St.
ANAMOSA, IA 52205

Building Brighter Futures

ACKNOWLEDGEMENT
THIS IS NOT A BILL

SOLD TO:
NORTH CENTRAL CORR FACILITY
313 LANEDALE
ROCKWELL CITY IA 50579
Phone: 712-297-7521 Fax: 712-297-7875

Attn:

SHIP TO:
NORTH CENTRAL CORR FACILITY
313 LANEDALE
CALL CONTROL CTR 1-2 DAYS B4 D
ROCKWELL CITY IA 50579
Phone: Fax: 712-297-7875

Attn: Nick Naberhaus

Sales Order	Ship No.	Cust No	Order Date	Tax	Due Date	Salesman	Customer P. O. No.	F.O.B.
2001395	0000	NOR100	7/3/2025	E	7/23/2025	KAREN DONAHUE	2607022510	

Mark Shipment	Ship Date	Shipped Via	Terms	Waybill Number	Ins
		BEST WAY	NET 30 DAY		N

Item	T	Quantity Order	B/O	Ship	Unit	Part Number	Description	Unit Price	Total Pric
							ALYSON DIETRICH 712-297-7521 alyson.dietrich@iowa.gov ========================== WEB ORDER #: 181192		
001	S	12.0000			PR	FJEAN3832	JEANS 38 X 32	12.4600	149.52
002	S	12.0000			PR	FJEAN3432	JEANS 34 X 32	12.4600	149.52
003	S	12.0000			PR	FJEAN3234	JEANS 32 X 34	12.4600	149.52
004	S	12.0000			PR	FJEAN4430	JEANS 44 X 30	12.4600	149.52
							Order SubTotal	598.0800	
							Total Order Amount:		598.08

Thank You for Your Order! This order ships from our FT MADISON OPERATIONS in FT MADISON.

PLEASE NOTE OUR NEW MAILING ADDRESS!

Please Note: This may not represent your total order. Orders may be filled from several plants. You may receive a separate order acknowledgement from each plant. If you have any questions concerning your order, please contact our sales team at 1-800-332-7922.

Order Taken By: TE/MA

07/03/2025 3:00:28PM Page: 1

IOWA PRISON INDUSTRIES
406 N. High St.
ANAMOSA, IA 52205

Building Brighter Futures

ACKNOWLEDGEMENT
THIS IS NOT A BILL

SOLD TO:
NORTH CENTRAL CORR FACILITY
313 LANEDALE
ROCKWELL CITY IA 50579
Phone: 712-297-7521 Fax: 712-297-7875

Attn:

SHIP TO:
NORTH CENTRAL CORRECTIONAL FAC
313 LANEDALE
ROCKWELL CITY IA 50579
Phone: Fax: 712-297-7875

Attn: NICK NABERHAUS 7122977521

Sales Order	Ship No.	Cust No	Order Date	Tax	Due Date	Salesman	Customer P. O. No.	F.O.B.
0507051	0000	NOR100	7/3/2025	E	7/24/2025	KAREN DONAHUE	2607022510	

Mark Shipment	Ship Date	Shipped Via	Terms	Waybill Number	Ins
			NET 30		N

Item	T	Quantity Order	Quantity B/O	Quantity Ship	Unit	Part Number	Description	Unit Price	Total Pric
							Alyson Dietrich 7122977521 alyson.dietrich@iowa.gov ========================= WEB ORDER #: 181192A		
001	S	50.0000			EA	FBLANKETTHERMAL6690	BLANKET THERMAL 66 X 90 WHITE 100% COTTON SNAG FREE	9.0800	454.00
							Order SubTotal	454.0000	
							Total Order Amount:		454.00

Thank You for Your Order! This order ships from our HOUSEKEEPING/LAUNDRY DIVISION in ANAMOSA.

PLEASE NOTE OUR NEW MAILING ADDRESS!

Please Note: This may not represent your total order. Orders may be filled from several plants. You may receive a separate order acknowledgement from each plant. If you have any questions concerning your order, please contact our sales team at 1-800-332-7922.

Order Taken By: MA/ROSS

07/07/2025 10:43:07AM Page: 1

Iowa Prison Industries
1445 E Grand Ave
Des Moines, Iowa 50316
515-725-8711

Order #181192
Placed 7/2/2025

This is your website order acknowledgement and confirmation that IPI has received your order.

Please do not pay from this acknowledgement.

A final invoice will be generated after order delivery with payment instructions.

Payment Status:

Payment has not yet been received for this order.

Payment Information

Alyson Dietrich
North Central Correctional Facility
313 Lanedale
Rockwell City, IA 50579
United States
7122977521

Shipping Address

Nick Naberhaus
North Central Correctional Facility
313 Lanedale
Rockwell City, IA 50579
United States
7122977521

Additional Order Details

Is this order for your organization's use or your personal use?: Organization Use
Purchase Order Number (if required):
2607022510
Organization Type: Institution
Global Customer Number: NOR100

Shipping Details

IPI Standard Delivery

Order Details

Sku	Item Description	QTY	Price	Total
FBLANKETTHERMAL6690	Thermal Blankets [IPI Anamosa Hskpg/Laundry]	50	$9.08	$454.00
FJEAN3832	Denim Jeans [IPI Fort Madison] Waist Size: 38" Inseam Length: 32"	12	$12.46	$149.52

Sku	Item Description	QTY	Price	Total
FJEAN3432	Denim Jeans [IPI Fort Madison] Waist Size: 34" Inseam Length: 32"	12	$12.46	$149.52
FJEAN3234	Denim Jeans [IPI Fort Madison] Waist Size: 32" Inseam Length: 34"	12	$12.46	$149.52
FJEAN4430	Denim Jeans [IPI Fort Madison] Waist Size: 44" Inseam Length: 30"	12	$13.63	$163.56
			Subtotal	$1,066.12
			Shipping	$0.00
			Tax	$0.00
			Total	$1,066.12

NCCF Purchase Request:

NCCF PURCHASING AGENT USE ONLY:

PO Number: 2607022510
Priority: Normal
Date Requested: 7/2/2025
Department Code: Select...

Charge To: Select...
Date Required:

Specify Offender Organization:

Vendor Code:
Contact #:

ITEMS ORDERED?::::

☑ Ordered (check = Yes) ORDERED BY: Alyson Dietrich
☐ Credit Card (check = Yes) Ordered Date: 7/2/2025

Submitted By

Name: i:0#.w|doc\nick.naberhaus
Address: 313 Lanedale
Telephone Number:
City: Rockwell City
State/Province: Iowa
Postal Code: 50579

Additional Information:

Suggested Supplier(s)

Company Name: ipi
Company Telephone:
Company Web Site:
Company Fax:
Company Address:

Item:		Description:			
Item Number: 1 Part Number: Commodity Code:		50 blankets 12 38x32 12 34x32 12 32x34 12 44x30 jeans			
Unit:	**Size:**	**Quantity:**	**On Hand:**	**Unit Price:**	**Extended Price:**
		0	0	$0.00	$0

Subtotal: $0
Freight: $0.00

Total: $0

Attached Document(s) Optional

No file attached

Approval(s):

First Approving authority

- (●) Approved (YES)
- ( ) Disapproved (NO)

Name: Dru Saathoff
Date: 7/2/2025

To save changes click the save button on the file menu...

No file attached

IOWA

PRC 247 √260707253 1

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

BFY: FY: PERIOD: CREATION DATE: 07-15-2025

DOCUMENT TOTAL: ~~$1,674.00~~

390.00

DOCUMENT DESCRIPTION:
Bob Barker

ENTERED BY: adietri
LAST USER: adietri

PAID JUL 15 2025

IOWA

PRC 247

260707253 1

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

VNDR LN: 1 VENDOR#: 00002138223 DISB TYPE: EFT AMOUNT: $1,674.00

Bob Barker Company

PO Box 890885
Charlotte, NC 28289-0885
OVERRIDE ADDRESS:

COMM LN: 1 COMM#: 20010 TYPE: Item RECEIVED SERVICE

FROM: 07-15-2025 TO: 07-15-2025

QTY: 216.00000 UNIT: EA UNIT PRICE: 7.750000 TOTAL: $1,674.00

DISC UNIT PRICE: 7.750000 CONTRACT AMT:

INV#: INV2146235 INV LN#: 1 VND INV DT: TRACKING DT:

REF DOC: REF VNDR LN: 0 REF COMM LN: 0 REF TYPE: PARTIAL

COMMODITY
Athletic Clothing
CL DESCRIPTION:
Athletic Clothing

ACCT 1 BFY: FY: PERIOD: EVENT TYPE: AP01 LINE AMOUNT: ~~$1,674.00~~ 390.00

REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1392	A65	2264	

BobBarker®

Invoice

#INV2146235

7/8/2025

REMIT TO: Bob Barker Company Inc.
PO Box 890885, Charlotte, NC 28289-0885
To make a payment by phone: 1(800) 235-8586
Customer Service: 1 (800) 334-9880
FED ID# 56-1558062 | D.U.N.S. - 058525536

Bill To	Ship To
North Central Corr Faclty 313 Lanedale Rockwell City IA, 50579-7464	North Central Corr Faclty 313 Lanedale Rockwell City IA, 50579-7464

TOTAL

$1,674.00

Due Date: 8/7/2025

Terms	Customer	Due Date	PO #	Sales Rep	Shipping Method	SO#
Net 30	IOWIA5 : NORIA1 : Alyson Dietrich	8/7/2025	260707253	Braxton Petersen	Other - XPO Logistics LTL	Sales Order #SO0386057

Quantity	Item	Options	U/M	Unit Price	Amount
72	**SSOR-XL** Sweatshirt,Orange,XL - 1 ea, 24 ea/mc	Color: Orange Alpha Size: XLarge	EA	$7.75	$558.00
72	**SSOR-2XL** Sweatshirt,Orange,2XL - 1 ea, 24 ea/mc	Color: Orange Alpha Size: 2XLarge	EA	$7.75	$558.00
48	**SSOR-3XL** Sweatshirt,Orange,3XL - 1 ea, 24 ea/mc	Color: Orange Alpha Size: 3XLarge	EA	$7.75	$372.00
24	**SSOR-4XL** Sweatshirt,Orange,4XL - 1 ea, 24 ea/mc	Color: Orange Alpha Size: 4XLarge	EA	$7.75	$186.00 18.00
					390.00

INV2146235

REMIT TO: Bob Barker Company Inc.
PO Box 890885, Charlotte, NC 28289-0885
To make a payment by phone: 1(800) 235-8586
Customer Service: 1 (800) 334-9880
FED ID# 56-1558062 | D.U.N.S. - 058525536

Invoice

#INV2146235

7/8/2025

Subtotal	$1,674.00
Tax Total (%)	$0.00
Shipping Cost	$0.00
Handling Cost	$0.00
Other	
Amount Applied	$0.00
Total Due	$1,674.00

INV2146235

2764

Packing Slip

BobBarker
Bob Barker Co
740 White Dr
Ogden, UT 84404

Order #: SO0386057
PRO #:
Tracking #:
Shipped Via: XPO Logistics LTL

Ship Date: 07/08/2025
Cust Code: IOWIA5 : NORIA1
PO #: 260707253

XPO
652-483683

Ship To: North Central Corr Faclty
Attn: Nick Naberhaus
313 Lanedale
Rockwell City, IA 50579-7464

Mark For:

Item	Description	Qty Shipped	UOM	Qty Back Ordered
SSOR-XL	Sweatshirt,Orange,XL - 1 ea, 24 ea/mc	72	EA	0
SSOR-2XL	Sweatshirt,Orange,2XL - 1 ea, 24 ea/mc	72	EA	0
SSOR-3XL	Sweatshirt,Orange,3XL - 1 ea, 24 ea/mc	48	EA	0
SSOR-4XL	Sweatshirt,Orange,4XL - 1 ea, 24 ea/mc	24	EA	0

7-10-25

Sales Order

BobBarker®

7925 Purfoy Rd, Fuquay-Varina NC 27526
Payment PO Box 890885, Charlotte, NC 28289
Phones: (800) 334-9880 Fax: (800) 322-7537
Fed I.D.# 56-1558062

Order Number: SO0386057
Order Date: 7/7/2025
Customer Code: IOWIA5 : NORIA1
Customer PO# 260707253
Order Created By: Logan Ivey
Ordered By: IOWIA5 : NORIA1 : Alyson Dietrich

Bill To

North Central Corr Faclty
313 Lanedale
Rockwell City
IA 50579-7464
United States

Ship To

Nick Naberhaus
North Central Corr Faclty
313 Lanedale
Rockwell City
IA 50579-7464
United States

TOTAL

$1,674.00

Payment Method

PO #
260707253

Shipping Method
Other - Oak Harbor Freight Lines

Qty	Qty Backordered	Item	Options	Unit Price	UOM	Extended Price
72	0	**SWEATSHIRTS : SSOR-XL** Sweatshirt,Orange,XL - 1 ea, 24 ea/mc Open Market Product	Color: Orange Alpha Size: XLarge	$7.75	EA	$558.00
72	0	**SWEATSHIRTS : SSOR-2XL** Sweatshirt,Orange,2XL - 1 ea, 24 ea/mc Open Market Product	Color: Orange Alpha Size: 2XLarge	$7.75	EA	$558.00
48	0	**SWEATSHIRTS : SSOR-3XL** Sweatshirt,Orange,3XL - 1 ea, 24 ea/mc Open Market Product	Color: Orange Alpha Size: 3XLarge	$7.75	EA	$372.00
24	0	**SWEATSHIRTS : SSOR-4XL** Sweatshirt,Orange,4XL - 1 ea, 24 ea/mc Open Market Product	Color: Orange Alpha Size: 4XLarge	$7.75	EA	$186.00

Note: If your item includes the DSC in the description, availability is limited due to product discontinuation and is not returnable.

SO0386057

BobBarker®

7925 Purfoy Rd, Fuquay-Varina NC 27526
Payment PO Box 890885, Charlotte, NC 28289
Phones: (800) 334-9880 Fax: (800) 322-7537
Fed I.D.# 56-1558062

Sales Order

Order Number: SO0386057
Order Date: 7/7/2025
Customer Code: IOWIA5 : NORIA1
Customer PO# 260707253
Order Created By: Logan Ivey
Ordered By: IOWIA5 : NORIA1 : Alyson Dietrich

Subtotal	$1,674.00
Shipping Charges	$0.00
Tax Total (%)	$0.00
Total	$1,674.00

Thank you for your order.

Due to severe global supply chain constraints, estimated shipping dates of backorders are subject to change. You may view your current orders, order confirmations, invoice copies and packing slips at bobbarker.com. Call our Customer Service Team at 800.334.9880 to receive the most up-to-date information, or to obtain bobbarker.com credentials.

Orders and quote requests may be sent to orders@bobbarker.com.

Thank you again for your business!

Your Bob Barker Customer Service Team.

SO0386057

Bob Barker®

7925 Purfoy Rd, Fuquay-Varina NC 27526

Customer Service: 1-800-334-9880 Fax: 800-322-7537
Private Management Customer Service: 888-708-5012

Quote

#EST0142204

7/2/2025

Ship To

North Central Corr Faclty
313 Lanedale
Rockwell City
IA 50579-7464
United States

Bill To

North Central Corr Faclty
313 Lanedale
Rockwell City
IA 50579-7464
United States

TOTAL

$1,674.00

Expires: 8/16/2025

Expires	Requestor	Sales Rep	Customer
8/16/2025	IOWIA5 : NORIA1 : Alyson Dietrich	Braxton Petersen	IOWIA5 : NORIA1

Quantity	Item	Customer Price	UOM	Extended Price
72	SSOR-XL Sweatshirt,Orange,XL - 1 ea, 24 ea/mc	$7.75	EA	$558.00
72	SSOR-2XL Sweatshirt,Orange,2XL - 1 ea, 24 ea/mc	$7.75	EA	$558.00
48	SSOR-3XL Sweatshirt,Orange,3XL - 1 ea, 24 ea/mc	$7.75	EA	$372.00
24	SSOR-4XL Sweatshirt,Orange,4XL - 1 ea, 24 ea/mc	$7.75	EA	$186.00

Note: If your item includes the DSC in the description, availability is limited due to product discontinuation and is not returnable. Note: If your item ships directly from the manufacturer, the item is not returnable.

Subtotal	$1,674.00
Shipping Cost	$0.00
Handling Cost	$0.00
Tax Total	$0.00
Total	$1,674.00

When placing your order, please refer to this quote number.

BBC reserves the right to evaluate and change pricing if quantities are adjusted and/or if this quote expiration date has passed. We also reserve the right to reevaluate pricing based on market conditions.
Fed I.D. # 56-1558062

EST0142204

IOWA

Dietrich, Alyson <alyson.dietrich@iowa.gov>

Quote #EST0142204

1 message

Dietrich, Alyson <alyson.dietrich@iowa.gov> Mon, Jul 7, 2025 at 10:10 AM
To: Braxton Petersen <braxtonpetersen@bobbarker.com>

Braxton,
Can we please order the following sizes and quantities of crew neck sweatshirts?
72 orange XL
72 orange 2XL
48 orange 3XL
24 orange 4XL

Please reference RO 260707253.
The order can be sent to Nick Naberhaus' attention.
The invoice can be emailed to me.

Thanks and let me know if you have any questions.

Alyson Dietrich
Purchasing Assistant
Iowa Department of Corrections
North Central Correctional Facility
313 Lanedale
Rockwell City, IA 50579
712-297-7521 Ext 210
alyson.dietrich@iowa.gov
https://doc.iowa.gov/

IOWA | Department of Corrections

BobBarker®

Quote

#EST0142204

7/2/2025

7925 Purfoy Rd, Fuquay-Varina NC 27526

Customer Service: 1-800-334-9880 Fax: 800-322-7537
Private Management Customer Service: 888-708-5012

Ship To

North Central Corr Faclty
313 Lanedale
Rockwell City
IA 50579-7464
United States

Bill To

North Central Corr Faclty
313 Lanedale
Rockwell City
IA 50579-7464
United States

TOTAL

$5,274.00

Expires: 8/16/2025

Expires	Requestor	Sales Rep	Customer
8/16/2025	IOWIA5 : NORIA1 : Alyson Dietrich	Braxton Petersen	IOWIA5 : NORIA1

Quantity	Item	Customer Price	UOM	Extended Price
72	SSOR-XL Sweatshirt,Orange,XL - 1 ea, 24 ea/mc	$7.75	EA	$558.00
72	SSOR-2XL Sweatshirt,Orange,2XL - 1 ea, 24 ea/mc	$7.75	EA	$558.00
48	SSOR-3XL Sweatshirt,Orange,3XL - 1 ea, 24 ea/mc	$7.75	EA	$372.00
24	SSOR-4XL Sweatshirt,Orange,4XL - 1 ea, 24 ea/mc	$7.75	EA	$186.00
~~72~~	~~ZHSS1MPDSOR-XL Sweatshirt, Orange, Hooded - w/drawstring, muff pocket~~	~~$14.50~~	~~EA~~	~~$1,044.00~~
~~72~~	~~ZHSS1MPDSOR-2XL Sweatshirt, Orange, Hooded - w/drawstring, muff pocket~~	~~$16.55~~	~~EA~~	~~$1,191.60~~
~~48~~	~~ZHSS1MPDSOR-3XL Sweatshirt, Orange, Hooded - w/drawstring, muff pocket~~	~~$18.95~~	~~EA~~	~~$909.60~~
~~24~~	~~ZHSS1MPDSOR-4XL Sweatshirt, Orange, Hooded - w/drawstring, muff pocket~~	~~$18.95~~	~~EA~~	~~$454.80~~

Note: If your item includes the DSC in the description, availability is limited due to product discontinuation and is not returnable. Note: If your item ships directly from the manufacturer, the item is not returnable.

When placing your order, please refer to this quote number.

BBC reserves the right to evaluate and change pricing if quantities are adjusted and/or if this quote expiration date has passed. We also reserve the right to reevaluate pricing based on market conditions.
Fed I.D. # 56-1558062

	$1674.00
Subtotal	~~$5,274.00~~
Shipping Cost	$0.00
Handling Cost	$0.00
Tax Total	$0.00
Total	~~$5,274.00~~
	$1674.00

EST0142204

IOWA

Dietrich, Alyson <alyson.dietrich@iowa.gov>

Re: sweatshirts

1 message

Mcneil, Joshua <joshua.mcneil@iowa.gov> Mon, Jul 7, 2025 at 9:58 AM
To: "Hammen, Troy" <troy.hammen@iowa.gov>
Cc: "Naberhaus, Nicholas" <nick.naberhaus@iowa.gov>, "Dietrich, Alyson" <alyson.dietrich@iowa.gov>

I agree

On Mon, Jul 7, 2025 at 9:57 AM Hammen, Troy <troy.hammen@iowa.gov> wrote:

> I'm fine with it. I don't see a need to do a complete change over. If they want a hooded sweatshirt they have options to buy one.
>
> On Mon, Jul 7, 2025 at 7:12 AM Naberhaus, Nicholas <nick.naberhaus@iowa.gov> wrote:
>
>> I'm fine with it as long as the management team is.
>>
>> On Thu, Jul 3, 2025 at 3:18 PM Dietrich, Alyson <alyson.dietrich@iowa.gov> wrote:
>>
>>> Nick had me do a cost comparison with Bob Barker for hooded sweatshirts versus crewneck sweatshirts. There is a significant savings by going to crewneck sweatshirts. It is more than 50% less. I wanted to touch base about this before I placed an order to make sure that management would be okay with this change. Will we have issues with part of the population having one kind versus the other? I did not know if this type of switch would require a complete change all together.
>>> Thanks.
>>>
>>> **Alyson Dietrich**
>>> **Purchasing Assistant**
>>> Iowa Department of Corrections
>>> North Central Correctional Facility
>>> 313 Lanedale
>>> Rockwell City, IA 50579
>>> 712-297-7521 Ext 210
>>> alyson.dietrich@iowa.gov
>>> https://doc.iowa.gov/
>>> IOWA | Department of Corrections
>>
>> --
>> Nick Naberhaus
>> Sergeant
>> North Central Correctional Facility
>> Iowa Department of Corrections
>> 313 Lanedale Rockwell City, IA 50579
>> Main Line::712-297-7521x251
>> IOWA | Department of Corrections

--

Troy Hammen
Associate Warden of Security
North Central Correctional Facility
Iowa Department of Corrections
313 Lanedale
Rockwell City, Iowa 50579
Main Line - 712-297-7521 x324
Email address:troy.hammen@iowa.gov

IOWA | Department of Corrections

--

Josh McNeil
Deputy Warden
North Central Correctional Facility
Iowa Department of Corrections
313 Lanedale Rockwell City, IA 50579
Main Line: 712-297-7521 x211
joshua.mcneil@iowa.gov

IOWA | Department of Corrections

NCCF Purchase Request:

NCCF PURCHASING AGENT USE ONLY:

PO Number: 25P109/ 260707253
Priority: Normal
Date Requested: 7/1/2025

Department Code: Select...

Charge To: Select...
Date Required:

Specify Offender Organization:

Vendor Code:
Contact #

ITEMS ORDERED?::::

☑ Ordered (check = Yes) ORDERED BY: Alyson Dietrich

☐ Credit Card (check = Yes) Ordered Date: 7/7/2025

Submitted By

Name: i:0#.w|doc\nick.naberhaus

Telephone Number:

Address: 313 Lanedale

City: Rockwell City

State/Province: Iowa

Postal Code: 50579

Additional Information:

Suggested Supplier(s)

Company Name: bob backer

Company Telephone:

Company Web Site:

Company Fax:

Company Address:

Item:		Description:			
Item Number: 1 **Part Number:** **Commodity Code:**		shirt xl 150 2xl 100 sweatshirt xl 72 2xl 72 3xl48 4xl24			
Unit:	**Size:**	**Quantity:**	**On Hand:**	**Unit Price:**	**Extended Price:**
		0	0	$0.00	$0

Subtotal: $0
Freight: $0.00
Total: $0

Attached Document(s) Optional

No file attached

Approval(s):

First Approving authority

◉ Approved (YES)
○ Disapproved (NO)

Name: Dru Saathoff
Date: 7/1/2025

To save changes click the save button on the file menu...

No file attached

IOWA

GAX 247

√260702254 1

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

DOCUMENT NAME:

BFY: FY: PERIOD: VENDOR LINES: 1 DOCUMENT TOTAL: **$126.81** CREATION DATE: **08-08-2025**

DOCUMENT DESCRIPTION:

Gentry Hardware

EXTENDED DESCRIPTION:

ENTERED BY: **adietri**

LAST USER: **adietri**

PAID AUG 11 2025

IOWA

GAX 247 260702254 1

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

VNDR LN: 1 VENDOR NUMBER: 00003197994 ADDR ID: AD001 AMOUNT: $126.81

DISB TYPE: Check

Gentry Hardware Inc

620 High St
Rockwell City, IA 50579-1040

OVERRIDE ADDRESS:

ACCT LN:	1	BFY:	FY:	PERIOD:	EVENT TYPE: AP01		LINE AMOUNT: ~~$1.45~~
REF DOC:					REF VNDR LN:	REF ACTG LN:	REF TYPE: ~~PARTIAL~~
	FUND	DEPT		UNIT / SUB	APPR	OBJT / SUB	REV / SUB
	0001	247		1231	A65	2210	

ACCT LN:	2	BFY:	FY:	PERIOD:	EVENT TYPE: AP01		LINE AMOUNT: ~~$17.67~~
REF DOC:					REF VNDR LN:	REF ACTG LN:	REF TYPE: ~~PARTIAL~~
	FUND	DEPT		UNIT / SUB	APPR	OBJT / SUB	REV / SUB
	0001	247		1231	A65	2229	

ACCT LN:	4	BFY:	FY:	PERIOD:	EVENT TYPE: AP01		LINE AMOUNT: ~~$18.48~~
REF DOC:					REF VNDR LN:	REF ACTG LN:	REF TYPE: ~~PARTIAL~~
	FUND	DEPT		UNIT / SUB	APPR	OBJT / SUB	REV / SUB
	0001	247		1231	A65	2226	

ACCT LN:	5	BFY:	FY:	PERIOD:	EVENT TYPE: AP01		LINE AMOUNT: $89.21
REF DOC:					REF VNDR LN:	REF ACTG LN:	REF TYPE: PARTIAL
	FUND	DEPT		UNIT / SUB	APPR	OBJT / SUB	REV / SUB
	0001	247		1226	A65	2263	

Statement

GENTRY HARDWARE INC.
620 High Street
Rockwell City, IA 50579
(712) 297-7141

Date: 07/30/25
Acct type: 9 - House account
Account#: NCCF
Page no: 1
Acct terms: NET 10TH

NCCF NORTH CENTRAL CORR. FAC.
ATTN: KIM KELLY
313 LANEDALE
ROCKWELL CITY, IA 50579

Date	Reference#	Desc	Trms	Due	Disc	Dsc Amt	Chg/Pmt	Balance	Amt due
06/30/25	balance forward							$356.74	
07/02/25	1-991684	pur	10th	08/10			$16.10	$372.84	$16.10
07/08/25	1-992267	pur	10th	08/10			$1.45	$374.29	~~$1.45~~
07/11/25	1-992659	pur	10th	08/10			$17.67	$391.96	~~$17.67~~
07/14/25	1-992930	pur	10th	08/10			$18.48	$410.44	~~$18.48~~
07/19/25	100017605	pmt					$-356.74	$53.70	
07/21/25	1-993645	pur	10th	08/10			$73.11	$126.81	$73.11

Total amount due --> $126.81

ACCOUNT TERMS:
WE WOULD APPRECIATE PAYMENT OF YOUR ACCOUNT BY THE 10TH OF EACH MONTH.

ANY BALANCE PAST 30 DAYS OLD WILL BE ASSESSED A $2.00 FINANCE CHARGE.
ANY BALANCE NOT PAID AFTER 60 DAYS WILL BE ASSESSED A $10.00 LATE FEE.
IF THE ACCOUNT IS NOT PAID AFTER 90 DAYS, YOUR ACCOUNT WILL BE CLOSED.

Current	1-30	31-60	61-90	Over 90	Total Due
126.81					$126.81

Invoice summary from date(s) 06/30/25 thru 07/30/25 for acct NCCF

Purchased from: GENTRY HARDWARE INC.
620 High Street
Rockwell City, IA 50579
Phone # (712)297-7141

Sold to: NCCF NORTH CENTRAL CORR. FAC.
ATTN: KIM KELLY
313 LANEDALE
ROCKWELL CITY, IA 50579

Invoice #	Date	Clerk	Part Number	Description	Qty	Per/Unit	Ext Price	Subtotal	Tax	Inv. Tot.	Payments	Inv. Bal
1-991684	07/02/25	LANDO	0841593	VINEGAR CLNG E	1	16.10	16.10	16.10	0.00	16.10	0.00	16.10
				PO # 260702254								
				Sig: [illegible]								
1-992267	07/08/25	MONTA	MW	E\NUTS/BOLTS/W	1	1.45	1.45	1.45	0.00	1.45	0.00	~~1.45~~
				PO # 260708251								
				Sig: [illegible]								
1-992659	07/11/25	MELIS	110783	STAPLE T50 5/1	2	5.99	11.98					
			4479184	STAPLE T50 125	1	5.69	5.69	17.67	0.00	17.67	0.00	~~17.67~~
				PO # 260709254	Sig: ken s							
1-992930	07/14/25	MELIS	135095	UTILITY PAN SM	1	10.49	10.49					
			149712	PUTTY KNIFE SS	1	7.99	7.99	18.48	0.00	18.48	0.00	~~18.48~~
				PO # 260714251	Sig: Jay							
1-993645	07/21/25	RUSTY	4456232	CLEANER 30PER	3	24.37	73.11	73.11	0.00	73.11	0.00	73.11
				PO # 260718253	Sig: cto scholtens							

Inv tot = $126.81, Pmts: $0.00, Bal: $126.81 from 06/30/25 thru 07/30/25

Please pay balance due of $126.81

2229-Other Bldg Supplies	2226-small tools	2210-hardware	1226-2263	TOTAL
17.67	18.48	1.45	16.1	
			73.11	
17.67	**18.48**	**1.45**	**89.21**	**126.81**

GENTRY HARDWARE INC.
620 High Street
Rockwell City, IA 50579
Phone: (712) 297-7141

Sales Receipt

Transaction# 1-991684
07/02/25 08:23AM Reg 10 Clerk LA
Customer: 7122977521 NCCF NORTH CENTRAL

P.O.# 260702254
Signature: KEN

SKU#	Description			
Tax		Qty	Unit Price	Ext P
0841593	VINEGAR CLNG EUCALYPTUS 128(			
MDSE		1	$16.10	$16.1

Subtotal: $16.1
Tax: $0.0
Total: $16.1

ender net: House account: $16.1
ICCF - CVA

harge to: NCCF NORTH CENTRAL CORR.
ATTN: KIM KELLY
ROCKWELL CITY, IA 50579
Change: $0.0(

Thank you for shopping at
GENTRY HARDWARE
We appreciate your business
ETAIN THIS RECEIPT FOR RETURN ITEMS

I agree to pay this amount in full
cording to the terms of this accoun'

Ken R Schlt
Received

Signature For R+D

GENTRY HARDWARE INC.
620 High Street
Rockwell City, IA 50579
Phone: (712) 297-7141

Sales Receipt

Transaction# 1-992267
07/08/25 10:17AM Reg 10 Clerk MON'
Customer: 7122977521 NCCF NORTH CENTRAL (

P.O.# 260708251
Signature: JAY

SKU#	Description			
Tax		Qty	Unit Price	Ext Price
MW B\NUTS/BOLTS/WASHERS/SCREWS				
MDSE		1	$1.45	$1.45

Subtotal: $1.45
Tax: $0.00
Total: $1.45

ender net: House account: $1.45
NCCF - CVA

Charge to: NCCF NORTH CENTRAL CORR.
ATTN: KIM KELLY
ROCKWELL CITY, IA 50579
Change: $0.00

Thank you for shopping at
GENTRY HARDWARE
We appreciate your business
RETAIN THIS RECEIPT FOR RETURN ITEMS.

I agree to pay this amount in full
according to the terms of this account.

Jay Mogus Jay Mogus
7-8-25

Signature

GENTRY HARDWARE INC.
620 High Street
Rockwell City, IA 50579
Phone: (712) 297-7141

Sales Receipt

Transaction# 1-992659
07/11/25 10:18AM Reg 10 Clerk MEL
Customer: 7122977521 NCCF NORTH CENTRAL (

P.O.# 260709254
Signature: ken s

SKU# Description			
Tax	Qty	Unit Price	Ext Pri
110783 STAPLE T50 5/16IN 1250PK			
MDSE	2	$5.99	$11.98
4479184 STAPLE T50 1250PK 3/8IN			
MDSE	1	$5.69	$5.69

Subtotal: $17.67
Tax: $0.00
Total: $17.67

nder net: House account: $17.67
CCF - FLOOR

harge to: NCCF NORTH CENTRAL CORR.
ATTN: KIM KELLY
ROCKWELL CITY, IA 50579
Change: $0.00

Received

Thank you for shopping at
GENTRY HARDWARE
We appreciate your business
TAIN THIS RECEIPT FOR RETURN ITEMS.

agree to pay this amount in full
ording to the terms of this account

Signature

GENTRY HARDWARE INC.
620 High Street
Rockwell City, IA 50579
Phone: (712) 297-7141

Sales Receipt

Transaction# 1-992930
07/14/25 12:30PM Reg 10 Clerk MELI
Customer: 7122977521 NCCF NORTH CENTRAL CC

P.O.# 260714251
Signature: Jay

SKU# Description			
Tax	Qty	Unit Price	Ext Pri
135095 UTILITY PAN SMLSS GALV 30L			
MDSE	1	$10.49	$10.49
149712 PUTTY KNIFE SS STIFF 2IN			
MDSE	1	$7.99	$7.99

Subtotal: $18.48
Tax: $0.00
Total: $18.48

nder net: House account: $18.48
CCF - FLOOR

harge to: NCCF NORTH CENTRAL CORR.
ATTN: KIM KELLY
ROCKWELL CITY, IA 50579
Change: $0.00

Thank you for shopping at
GENTRY HARDWARE
We appreciate your business
RETAIN THIS RECEIPT FOR RETURN ITEMS.

I agree to pay this amount in full
cording to the terms of this account

Jay Magnus 7-14-25

Signature

GENTRY HARDWARE INC.
620 High Street
Rockwell City, IA 50579
Phone: (712) 297-7141

Sales Receipt

Transaction# 1-993645
07/21/25 10:21AM Reg 10 Clerk RUST
Customer: 7122977521 NCCF NORTH CENTRAL CC

P.O.# 260718253
Signature: cto scholtens

SKU#	Description		
Tax	Qty	Unit Price	Ext Pric
1456232 CLEANER 30PER VINEGAR 128OZ			
MDSE	3	$24.37	$73.11

Subtotal: $73.11
Tax: $0.00

Total: $73.11

ider net: House account: $73.11
CF - CVA

arge to: NCCF NORTH CENTRAL CORR.
ATTN: KIM KELLY
ROCKWELL CITY, IA 50579
Change: $0.00

Thank you for shopping at
GENTRY HARDWARE
We appreciate your business
TAIN THIS RECEIPT FOR RETURN ITEMS.

agree to pay this amount in full
ording to the terms of this account.

Recevd

Signature

NCCF Purchase Request:

NCCF PURCHASING AGENT USE ONLY:

PO Number:
260702254

Priority:
Normal

Date Requested:
7/1/2025

Department Code:
Select...

Charge To:
Select...

Date Required:

Specify Offender Organization:

Vendor Code:

Contact #

ITEMS ORDERED?::::

☑ Ordered (check = Yes)

ORDERED BY:

☐ Credit Card (check = Yes)

Ordered Date:

Submitted By

Name:
i:0#.w|doc\ken.scholtens

Telephone Number:

Address:
313 Lanedale

City:
Rockwell City

State/Province:
Iowa

Postal Code:
50579

Additional Information:

Suggested Supplier(s)

Company Name:
Gentry Hardware

Company Telephone:

Company Web Site:

Company Fax:

Company Address:

Item:		**Description:**			
Item Number: **Part Number:** **Commodity Code:**		Cleaning Vinegar For basement of R&D			
Unit:	**Size:**	**Quantity:**	**On Hand:**	**Unit Price:**	**Extended Price:**
		2	0	$16.1	$32.2

Subtotal: $32.2
Freight: $0.00
Total: $32.2

Attached Document(s) Optional

No file attached

Approval(s):

First Approving authority

- (●) Approved (YES)
- ( ) Disapproved (NO)

Name: Dru Saathoff
Date: 7/1/2025

To save changes click the save button on the file menu...

No file attached

NCCF Purchase Request:

NCCF PURCHASING AGENT USE ONLY:

PO Number: 260708251

Priority: Normal

Date Requested: 7/8/2025

Department Code: Select...

Charge To: Select...

Date Required:

Specify Offender Organization:

Vendor Code:

Contact #

ITEMS ORDERED?::::

☑ Ordered (check = Yes)

ORDERED BY:

☐ Credit Card (check = Yes)

Ordered Date:

Submitted By

Name: i:0#.w|doc\jay.maguire

Telephone Number:

Address: 313 Lanedale

City: Rockwell City

State/Province: Iowa

Postal Code: 50579

Additional Information:

Suggested Supplier(s)

Company Name: Gentry hardware

Company Telephone:

Company Web Site:

Company Fax:

Company Address:

Item:		**Description:**			
Item Number: **Part Number:** **Commodity Code:**		Misc bolt			
Unit:	**Size:**	**Quantity:**	**On Hand:**	**Unit Price:**	**Extended Price:**
		1	0	$3.0	$3

Subtotal: $3
Freight: $0.00
Total: $3

Attached Document(s) Optional

No file attached

Approval(s):

First Approving authority

- ◉ Approved (YES)
- ○ Disapproved (NO)

Name: Dru Saathoff
Date: 7/8/2025

To save changes click the save button on the file menu...

No file attached

NCCF Purchase Request:

NCCF PURCHASING AGENT USE ONLY:

PO Number:
260709254

Priority:
Normal

Date Requested:
7/9/2025

Department Code:
Select...

Charge To:
Select...

Date Required:

Specify Offender Organization:

Vendor Code:

Contact #

ITEMS ORDERED?::::

☑ Ordered (check = Yes)

☐ Credit Card (check = Yes)

ORDERED BY:

Ordered Date:

Submitted By

Name:
i:0#.w|doc\ken.scholtens

Telephone Number:

Address:
313 Lanedale

City:
Rockwell City

State/Province:
Iowa

Postal Code:
50579

Additional Information:

Suggested Supplier(s)

Company Name:
Gentry Hardware

Company Telephone:

Company Web Site:

Company Fax:

Company Address:

Item:		**Description:**			
Item Number: **Part Number:** **Commodity Code:**		Staples-- T50 3/" 10mm			
Unit:	**Size:**	**Quantity:**	**On Hand:**	**Unit Price:**	**Extended Price:**
		3	0	$5.69	$17.07

Subtotal: $17.07
Freight: $0.00
Total: $17.07

Attached Document(s) Optional

No file attached

Approval(s):

First Approving authority

- ◉ Approved (YES)
- ○ Disapproved (NO)

Name: Dru Saathoff
Date: 7/9/2025

To save changes click the save button on the file menu...

No file attached

NCCF Purchase Request:

NCCF PURCHASING AGENT USE ONLY:

PO Number: 260714251

Priority: Normal

Date Requested: 7/14/2025

Department Code: Select...

Charge To: Select...

Date Required:

Specify Offender Organization:

Vendor Code:

Contact #:

ITEMS ORDERED?::::

☑ Ordered (check = Yes)

ORDERED BY:

☐ Credit Card (check = Yes)

Ordered Date:

Submitted By

Name: i:0#.w|doc\jay.maguire

Telephone Number:

Address: 313 Lanedale

City: Rockwell City

State/Province: Iowa

Postal Code: 50579

Additional Information:

Suggested Supplier(s)

Company Name: Gentry hardware

Company Telephone:

Company Web Site:

Company Fax:

Company Address:

Item:	**Description:**
Item Number: **Part Number:** **Commodity Code:**	New putty knife and drain pan.

Unit:	**Size:**	**Quantity:**	**On Hand:**	**Unit Price:**	**Extended Price:**
		1	0	$30	$30

Subtotal: $30
Freight: $0.00
Total: $30

Attached Document(s) Optional

No file attached

Approval(s):

First Approving authority

◉ Approved (YES)
○ Disapproved (NO)

Name: Dru Saathoff
Date: 7/14/2025

To save changes click the save button on the file menu...

No file attached

NCCF Purchase Request:

NCCF PURCHASING AGENT USE ONLY:

PO Number:
260718253

Priority:
Normal

Date Requested:
7/18/2025

Department Code:
Select...

Charge To:
Select...

Date Required:

Specify Offender Organization:

Vendor Code:

Contact #

ITEMS ORDERED?::::

☑ Ordered (check = Yes)

ORDERED BY:

☐ Credit Card (check = Yes)

Ordered Date:

Submitted By

Name:
i:0#.w|doc\ken.scholtens

Telephone Number:

Address:
313 Lanedale

City:
Rockwell City

State/Province:
Iowa

Postal Code:
50579

Additional Information:

Suggested Supplier(s)

Company Name:
Gentry

Company Telephone:

Company Web Site:

Company Fax:

Company Address:

Item:		**Description:**			
Item Number: **Part Number:** **Commodity Code:**		Cleaning vinegar			
Unit:	**Size:**	**Quantity:**	**On Hand:**	**Unit Price:**	**Extended Price:**
		3	0	$24.37	$73.11

Subtotal: $73.11
Freight: $0.00
Total: $73.11

Attached Document(s) Optional

No file attached

Approval(s):

First Approving authority

- (●) Approved (YES)
- ( ) Disapproved (NO)

Name: Dru Saathoff
Date: 7/18/2025

To save changes click the save button on the file menu...

No file attached

IOWA

PRC 247

√260707252 1

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

BFY: FY: PERIOD:

CREATION DATE: 07-17-2025

DOCUMENT TOTAL: $553.87

DOCUMENT DESCRIPTION:

Menards

31340354

ENTERED BY: adietri

LAST USER: adietri

PAID JUL 17 2025

IOWA

PRC 247

260707252 1

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

VNDR LN: 1 VENDOR#: 00002102476 DISB TYPE: EFT AMOUNT: $553.87

Menards Inc

Attn Accounts Receivable
4777 Menard Dr
Eau Claire, WI 54703
OVERRIDE ADDRESS:

COMM LN: 1 COMM#: 045 TYPE: Item RECEIVED SERVICE

FROM: 07-17-2025 TO: 07-17-2025

QTY: 1.00000 UNIT: EA UNIT PRICE: 553.870000 TOTAL: $553.87

DISC UNIT PRICE: 553.870000 CONTRACT AMT:

INV#: 33820 INV LN#: 1 VND INV DT: TRACKING DT:

REF DOC: REF VNDR LN: 0 REF COMM LN: 0 REF TYPE: PARTIAL

COMMODITY
APPLIANCES AND EQUIPMENT, HOUSEHOLD TYPE
CL DESCRIPTION:
APPLIANCES AND EQUIPMENT, HOUSEHOLD TYPE

ACCT 1 BFY: FY: PERIOD: EVENT TYPE: AP01 LINE AMOUNT: $186.72

REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1231	A65	2223	

ACCT 2 BFY: FY: PERIOD: EVENT TYPE: AP01 LINE AMOUNT: $367.15

REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1231	A65	2221	

****
* GUEST COPY *
****

G30 NO CEN CORRECT FAC
EMAIL INVOICE TO:
NCCFPURCHASING@IOWA.GOV
ATTN MACKENZIE JEPSEN 50579
FAX # (712)297-7875

MENARDS - FORT DODGE
3319 5TH AVE S
FORT DODGE, IA 50501

INVOICE # 33820

ACCOUNT : 31340354

TRANSACTION DATE : 07/08/25
TRANSACTION TIME : 150101
REGISTER NUMBER : 7
SIGNER : Wade Hammen

TRANSACTION # : 8532
PURCHASE ORDER # : 260707252
TYPE OF SALE : Charge Sale
CLAIM # : 260707252

QUANTITY	SKU	DESCRIPTION	AMOUNT
4.00	2607922	RUBBERIZED SPRAY	25.96
24.00	5630010	VULKEM 116 BLACK 10.1OZ	186.72
20.00	1519706	10' ALUM TERMINATION BAR	259.80
1.00	1796035	DURAWEB GEOTEXTILE 5.6OZ	81.39

367.15

SUB-TOTAL:	553.87
TOTAL TAX:	0.00
PAYMENTS :	0.00
TOTAL DUE:	553.87

FORT DODG
19 5TH AVENUE SOUT
ORT DODGE, IA 5050

KEEP YOUR RECEIPT
TURN POLICY VARIES BY PRODUCT TYPE

ss noted below allowable returns fo
s on this receipt will be in the fo
an in store credit voucher if the
return is done after 10/06/25

If you have questions regarding the
charges on your receipt, please
email us at:
FTDGfrontend@menards.com

CHARGE SALE

260707252
ice # 33820
unt: 31340354
t Name: G30 NO CEN CORRECT FAC

Exempt Certificate ID: 05
pt Type: null

BERIZED SPRAY			
7922	4 @6.49	25.96	NT
KEM 116 BLACK 10.10Z			
0010	24 @7.78	186.72	NT
ALUM TERMINATION BAR			
9706	20 @12.99	259.80	NT
AWEB GEOTEXTILE 5.60Z			
6035		81.39	NT

367.15

AL SALE 553.87
RGE 553.87

UIRED FOR THIS TRANSACTION:
9

knowledge this purchase is governed
he terms and conditions posted in th
t of the store and authorize MENARD,
to bill the above named account and
e to pay for the goods according to
terms of the credit agreement on fil

Guest Signature

: YOU, YOUR CASHIER, Monique

07 8532 07/08/25 02:58PM 3134

NCCF Purchase Request:

NCCF PURCHASING AGENT USE ONLY:

PO Number:
260707252

Priority:
Normal

Date Requested:
7/3/2025

Department Code:
Select...

Charge To:
Select...

Date Required:

Specify Offender Organization:

Vendor Code:

Contact #

ITEMS ORDERED?::::

☑ Ordered (check = Yes)

ORDERED BY:

☐ Credit Card (check = Yes)

Ordered Date:

Submitted By

Name:
i:0#.w|doc\wade.hammen

Telephone Number:

Address:
313 Lanedale

City:
Rockwell City

State/Province:
Iowa

Postal Code:
50579

Additional Information:

repairing R&D basement water proofing

Suggested Supplier(s)

Company Name:
menards

Company Telephone:

Company Web Site:

Company Fax:

Company Address:

Item:		Description:			
Item Number: 1 **Part Number:** 1519706 **Commodity Code:**		10' EPDM Rubber Roofing Aluminum Termination Bar			
Unit:	**Size:**	**Quantity:**	**On Hand:**	**Unit Price:**	**Extended Price:**

		20	0	$12.99	$259.8

Item:		Description:			
Item Number: 2 Part Number: 1796035 Commodity Code:		Duraweb 4' x 125' Geotextile Landscape Fabric			
Unit:	Size:	Quantity:	On Hand:	Unit Price:	Extended Price:
		1	0	$81.39	$81.39

Item:		Description:			
Item Number: 3 Part Number: 5639980 Commodity Code:		Zinsser® WaterTite® Concrete & Masonry Polyurethane Sealant - 10.1 oz			
Unit:	Size:	Quantity:	On Hand:	Unit Price:	Extended Price:
		24	0	$7.98	$191.52

Item:		Description:			
Item Number: 4 Part Number: 2607922 Commodity Code:		CRC® Rubberized Spray Undercoating - 16 oz.			
Unit:	Size:	Quantity:	On Hand:	Unit Price:	Extended Price:
		5	0	$6.49	$32.45

Subtotal: $565.16
Freight: $0.00
Total: $565.16

Attached Document(s) Optional

No file attached

Approval(s):

First Approving authority

◉ Approved (YES)
○ Disapproved (NO)

Name: Dru Saathoff
Date: 7/7/2025

IOWA

GAX 247

√260710255 1

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

DOCUMENT NAME:
Kelly Lumber Co

BFY: FY: PERIOD: VENDOR LINES: **1** DOCUMENT TOTAL: **$399.88** CREATION DATE: **08-18-2025**

DOCUMENT DESCRIPTION:

EXTENDED DESCRIPTION:

ENTERED BY: **adietri**
LAST USER: **adietri**

PAID AUG 19 2025

IOWA

GAX 247

260710255 1

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

VNDR LN: 1 VENDOR NUMBER: 00003202296 ADDR ID: AD001 AMOUNT: $399.88

DISB TYPE: Check

Kelly Lumber Co

1018 W Main St
Lake City, IA 51449-1562

OVERRIDE ADDRESS:

ACCT LN: 2 BFY: FY: PERIOD: EVENT TYPE: AP01 LINE AMOUNT: $399.88

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

VNDR INV#: 4481,4482,4483 VNDR INV LN#: 1 VNDR INV DT: TRACKING DATE:

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	247	1231	A65	2221	

Kelly Lumber Co
1018 W Main St
Lake City, IA 51449

Statement

Date
7/31/2025

To:
North Central Correctional Facility 313 Lanedale Rockwell City, IA 50579

Amount Due	Due Date
$399.88	Please pay by 20th

Date	Transaction	Amount	Balance
06/30/2025	Balance forward		0.00
07/31/2025	INV #4481.	182.00	182.00
07/31/2025	INV #4482.	109.20	291.20
07/31/2025	INV #4483.	108.68	399.88

Thank you for your business! Questions, please call 712-464-8941.

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
399.88	0.00	0.00	0.00	0.00	$399.88

All Charge Accounts will be charged an additional 3% if paid by credit or debit card.

KELLY LUMBER CO.
1018 W. Main
Lake City, IA 51449
(712) 464-8941

Sold To NCCF

Date July 11 2025

Deliver to or Job Name # 260710255 Kenny

Quant.	Size	Length	Description	Code	Units	Price	Amount	
6	4 x 8		5/8" drywall		6	18.20	109	20
	x							
	x							
	x		Will Pickup 10 Next week					
	x							
	x							
	x		Received					
	x							
	x							
	x							

TERMS OF SALE:
All accounts due upon receipt of monthly billing statement. The undersigned, as the owner of the real estate above named, or as the agent for the owner of the property or the above-named builder, hereby states that the building materials above described are to be delivered to the above address, and will be used in the construction of the improvement now on, or which shall be on, the above premises. The undersigned also states that any materials not used on the above premises or returned for credit are consumed as normal wastage in construction operations. Thank you. Please keep this copy for reference. 1½% per month on past due amounts.

Sub Total	109	20
Sales Tax	—	
Total	109	20

Received By ________ Checked By ________ Delivered By ________

STONE PRINTING • CARROLL, IA • 1-800-522-1900

KELLY LUMBER CO.
1018 W. Main
Lake City, IA 51449
(712) 464-8941

Sold To NCCF

Date July 21 2025

Deliver to or Job Name # 260710255 Kenny

Quant.	Size	Length	Description	Code	Units	Price	Amount	
10	4 x 8		5/8" drywall		10	18.20	182	00
	x							
	x		Received					
	x							
	x							
	x							
	x							
	x		For R+D: All					
	x		16 PCS.					
	x							

TERMS OF SALE:
All accounts due upon receipt of monthly billing statement. The undersigned, as the owner of the real estate above named, or as the agent for the owner of the property or the above-named builder, hereby states that the building materials above described are to be delivered to the above address, and will be used in the construction of the improvement now on, or which shall be on, the above premises. The undersigned also states that any materials not used on the above premises or returned for credit are consumed as normal wastage in construction operations. Thank you. Please keep this copy for reference. 1½% per month on past due amounts.

Sub Total	182	00
Sales Tax	~~Tax Ex~~	
Total	182	00

Received By ________ Checked By ________ Delivered By ________

KELLY LUMBER CO.
1018 W. Main
Lake City, IA 51449
(712) 464-8941

Sold To [illegible]

Date [illegible]

Deliver to or Job Name [illegible]

Quant.	Size	Length	Description	Code	Units	Price	Amount	
2	X		[illegible]		2	[illegible]	51	00
2	X		[illegible]		2	24.84	49	68
1	X		[illegible]		1	8.00	8	00
	X							
	X		Received					
	X		[illegible signature]					
	X							
	X		For R+D					
	X							
	X							

TERMS OF SALE:
All accounts due upon receipt of monthly billing statement. The undersigned, as the owner of the real estate above named, or as the agent for the owner of the property or the above-named builder, hereby states that the building materials above described are to be delivered to the above address, and will be used in the construction of the improvement now on, or which shall be on, the above premises. The undersigned also states that any materials not used on the above premises or returned for credit are consumed as normal wastage in construction operations. Thank you. Please keep this copy for reference. 1½% per month on past due amounts.

Sub Total	108	68
Sales Tax		
Total	108	68

Received By ______ Checked By ______ Delivered By ______

STONE PRINTING • CARROLL, IA • 1-800-522-1900

NCCF Purchase Request:

NCCF PURCHASING AGENT USE ONLY:

PO Number:
260710255

Priority:
Normal

Date Requested:
7/10/2025

Department Code:
Select...

Charge To:
Select...

Date Required:

Specify Offender Organization:

Vendor Code:

Contact #

ITEMS ORDERED?::::

☑ Ordered (check = Yes)

ORDERED BY:

☐ Credit Card (check = Yes)

Ordered Date:

Submitted By

Name:
i:0#.w|doc\ken.scholtens

Telephone Number:

Address:
313 Lanedale

City:
Rockwell City

State/Province:
Iowa

Postal Code:
50579

Additional Information:

For R&D

Suggested Supplier(s)

Company Name:
Kelly lumber

Company Telephone:

Company Web Site:

Company Fax:

Company Address:

Item:		**Description:**			
Item Number: **Part Number:** **Commodity Code:**		5/8" mold resistant drywall For R&D			
Unit:	**Size:**	**Quantity:**	**On Hand:**	**Unit Price:**	**Extended Price:**

		16	0	$20.16	$322.56

Subtotal: $322.56
Freight: $0.00
Total: $322.56

Attached Document(s) Optional

No file attached

Approval(s):

First Approving authority

- (●) Approved (YES)
- ( ) Disapproved (NO)

Name: Dru Saathoff
Date: 7/10/2025

To save changes click the save button on the file menu...

No file attached

1

NCCF Purchase Request:

NCCF PURCHASING AGENT USE ONLY:

PO Number:
260714252

Priority:
Normal

Date Requested:
7/14/2025

Department Code:
Select...

Charge To:
Select...

Date Required:

Specify Offender Organization:

Vendor Code:

Contact #

ITEMS ORDERED?::::

☑ Ordered (check = Yes)

☐ Credit Card (check = Yes)

ORDERED BY:

Ordered Date:

Submitted By

Name:
i:0#.w|doc\ken.scholtens

Telephone Number:

Address:
313 Lanedale

City:
Rockwell City

State/Province:
Iowa

Postal Code:
50579

Additional Information:

Suggested Supplier(s)

Company Name:
Kelly lumber

Company Telephone:

Company Web Site:

Company Fax:

Company Address:

Item:		**Description:**			
Item Number: **Part Number:** **Commodity Code:**		Joint Compound			
Unit:	**Size:**	**Quantity:**	**On Hand:**	**Unit Price:**	**Extended Price:**
		4	0	$25.56	$102.24

Subtotal: $102.24
Freight: $0.00
Total: $102.24

Attached Document(s) Optional

No file attached

Approval(s):

First Approving authority

- (●) Approved (YES)
- ( ) Disapproved (NO)

Name: Dru Saathoff
Date: 7/14/2025

To save changes click the save button on the file menu...

No file attached

IOWA

PRC 247

√260716252 1

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

BFY: FY: PERIOD:

CREATION DATE: 08-01-2025

DOCUMENT TOTAL: $850.06

273.42

DOCUMENT DESCRIPTION:
Menards
31340354

ENTERED BY: adietri

LAST USER: adietri

PAID AUG 04 2025

IOWA

PRC 247

260716252 1

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

VNDR LN: 1 VENDOR#: 00002102476 DISB TYPE: EFT AMOUNT: $850.06

Menards Inc

Attn Accounts Receivable
4777 Menard Dr
Eau Claire, WI 54703
OVERRIDE ADDRESS:

COMM LN: 1 COMM#: 045 TYPE: Item RECEIVED SERVICE

FROM: 08-01-2025 TO: 08-01-2025

QTY: 1.00000 UNIT: EA UNIT PRICE: 850.060000 TOTAL: $850.06

DISC UNIT PRICE: 850.060000 CONTRACT AMT:

INV#: 34233,34464, 34235 INV LN#: 1 VND INV DT: TRACKING DT:

REF DOC: REF VNDR LN: 0 REF COMM LN: 0 REF TYPE: PARTIAL

COMMODITY
APPLIANCES AND EQUIPMENT, HOUSEHOLD TYPE
CL DESCRIPTION:
APPLIANCES AND EQUIPMENT, HOUSEHOLD TYPE

ACCT 1 BFY: FY: PERIOD: EVENT TYPE: AP01 LINE AMOUNT: ~~$4[illegible]9.24~~

REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1231	A65	2229	

ACCT 2 BFY: FY: PERIOD: EVENT TYPE: AP01 LINE AMOUNT: $35.94

REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1231	A65	2232	

ACCT 3 BFY: FY: PERIOD: EVENT TYPE: AP01 LINE AMOUNT: $29.97

REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1231	A65	2223	

ACCT 4 BFY: FY: PERIOD: EVENT TYPE: AP01 LINE AMOUNT: $51.96

REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1231	A65	2228	

ACCT 5 BFY: FY: PERIOD: EVENT TYPE: AP01 LINE AMOUNT: $76.60

REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1231	A65	2210	

IOWA

PRC 247

260716252 1

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

ACCT 6 BFY: FY: PERIOD: EVENT TYPE: **AP01** LINE AMOUNT: ~~$246.35~~ 79.95

REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1231	A65	2224	

2229-Other Bldg Supplies	2232-auto oils	2223-Paints	2228-roofing	2210-hardware	2224-Plumbing	TOTAL
409.24	35.94	29.97	51.96	76.6	32.52	
					15.78	
					6.7	
					13.99	
					9.96	
					~~167.4~~	
					78.95	= 273.42
~~409.24~~	35.94	29.97	51.96	76.6	~~246.35~~	~~850.06~~

****
* GUEST COPY *
****

G30 NO CEN CORRECT FAC
EMAIL INVOICE TO:
NCCFPURCHASING@IOWA.GOV
ATTN MACKENZIE JEPSEN 50579
FAX # (712)297-7875

MENARDS - FORT DODGE
3319 5TH AVE S
FORT DODGE, IA 50501

INVOICE # 34233 **ACCOUNT : 31340354**

TRANSACTION DATE : 07/16/25
TRANSACTION TIME : 122354
REGISTER NUMBER : 1
SIGNER : Jay Maguire

TRANSACTION # : 6993
PURCHASE ORDER # : 260716254
TYPE OF SALE : Charge Sale
CLAIM # : 260716254

QUANTITY	SKU	DESCRIPTION	AMOUNT
6.00	1796015	DURAWEAVE GEOTEXTILES.2OZ	449.88
1.00-		MENARD REBATE	- 40.64

SUB-TOTAL:	409.24
TOTAL TAX:	0.00
PAYMENTS :	0.00
TOTAL DUE:	409.24

Jay Maguire

MENARDS - FORT DOI
319 5TH AVENUE SOU
FORT DODGE, IA 505

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYI

nless noted below allowable returns
tems on this receipt will be in the
of an in store credit voucher if th
return is done after 10/14/25

If you have questions regarding th
charges on your receipt, please
email us at:
FTDGfrontend@menards.com

CHARGE SALE

260716254
voice # 34233
count: 31340354
est Name: G30 MD GEN CORRECT FAC

x Exempt Certificate ID: 05
empt Type: null
RAWEAVE GEOTEXTILE5.20
96015 6 @74.98 449.88
NARD REBATE NO: 6378074828 40.64-
maining Balance: $0.00

Guest Signature

ANK YOU, YOUR CASHIER, Hilary

709 01 6993 07/16/25 12:22PM 3134

Jay Mayer
7-16-25

NCCF Purchase Request:

NCCF PURCHASING AGENT USE ONLY:

PO Number: ~~260716252~~ 260716254

Priority: Normal

Date Requested: 7/15/2025

Department Code: Select...

Charge To: Select...

Date Required:

Specify Offender Organization:

Vendor Code:

Contact #

ITEMS ORDERED?::::

☑ Ordered (check = Yes)

ORDERED BY:

☐ Credit Card (check = Yes)

Ordered Date:

Submitted By

Name: i:0#.w|doc\jay.maguire

Telephone Number:

Address: 313 Lanedale

City: Rockwell City

State/Province: Iowa

Postal Code: 50579

Additional Information:

Suggested Supplier(s)

Company Name: Menards

Company Telephone:

Company Web Site:

Company Fax:

Company Address:

Item:	**Description:**
Item Number: **Part Number:** **Commodity Code:**	Duraweave 6' X 100' Geotextile Fabric Model Number: 23545 Menards ® SKU: 1796015 For IPI sally port

Unit:	**Size:**	**Quantity:**	**On Hand:**	**Unit Price:**	**Extended Price:**
		6	0	$74.98	$449.88

Subtotal: $449.88
Freight: $0.00
Total: $449.88

Attached Document(s) Optional

No file attached

Approval(s):

First Approving authority

◉ Approved (YES)
○ Disapproved (NO)

Name: Dru Saathoff
Date: 7/15/2025

To save changes click the save button on the file menu...

No file attached

****
* GUEST COPY *
****

G30 NO CEN CORRECT FAC
EMAIL INVOICE TO:
NCCFPURCHASING@IOWA.GOV
ATTN MACKENZIE JEPSEN 50579
FAX # (712)297-7875

MENARDS - FORT DODGE
3319 5TH AVE S
FORT DODGE, IA 50501

INVOICE # 34464 **ACCOUNT : 31340354**

TRANSACTION DATE : 07/21/25
TRANSACTION TIME : 105447
REGISTER NUMBER : 1
SIGNER : Wade Hammen

TRANSACTION # : 8429
PURCHASE ORDER # : 260718251
TYPE OF SALE : Charge Sale
CLAIM # : 260718251

QUANTITY	SKU	DESCRIPTION	AMOUNT
2.00	6899969	4"X10' CELL CORE PVC PIPE	32.52
2.00	6899943	2X10 SOLID CORE PVC PIPE	15.78
4.00	1519706	10' ALUM TERMINATION BAR	√51.96
2.00	6892034	4" PVC COUPLING	6.70
3.00	2618022	LUCAS OIL STOP LEAK 32 OZ	√35.94
1.00	6892908	4X4X2" LONG TURN PVC WYE	13.99
1.00	6892500	4" 90DEG PVC STRT ELBOW	9.96
3.00	5639097	DAP BARRIER FOAM STRAW	√29.97
4.00	2328038	HAMMER-SET 1/4X2 50PK	√76.60

78.95

SUB-TOTAL: 273.42
TOTAL TAX: 0.00
PAYMENTS : 0.00
==========
TOTAL DUE: 273.42

FORT DODGE, IA 5050

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

less noted below allowable returns fo
ems on this receipt will be in the fo
of an in store credit voucher if the
return is done after 10/19/25

If you have questions regarding the
charges on your receipt, please
email us at:
FTDGfrontend@menards.com

CHARGE SALE

260718251
ice # 34464
unt: 31340354
t Name: G30 NO CEN CORRECT FAC

Exempt Certificate ID: 05
ot Type: null

0' CELL CORE PVC PIP			
969	2	@16.26	32.52
SOLID CORE PVC PIPE			
343	2	@7.89	15.78
ALUM TERMINATION BAR			
705	4	@12.99	51.96
C COUPLING			
034	2	@3.35	6.70
OIL STOP LEAK 32 O			
022	3	@11.98	35.94
" LONG TURN PVC WYE			
008			13.99
DEG PVC STRT ELBOW			
100			9.96
ARRIER FOAM STRAW			
097	3	@9.99	29.97
R-SET 1/4X2 50PK			
38	4	@19.15	76.60
SALE			273.42

Guest Signature

YOU, YOUR CASHIER, Kalley

65886 01 8429 07/21/25 10:51AM 3134

NCCF Purchase Request:

NCCF PURCHASING AGENT USE ONLY:

PO Number:
260718251

Priority:
Normal

Date Requested:
7/24/2025

Department Code:
Select...

Charge To:
Select...

Date Required:

Specify Offender Organization:

Vendor Code:

Contact #

ITEMS ORDERED?::::

☑ Ordered (check = Yes)

ORDERED BY:

☐ Credit Card (check = Yes)

Ordered Date:

Submitted By

Name:
i:0#.w|doc\wade.hammen

Telephone Number:

Address:
313 Lanedale

City:
Rockwell City

State/Province:
Iowa

Postal Code:
50579

Additional Information:

Suggested Supplier(s)

Company Name:
menards

Company Telephone:

Company Web Site:

Company Fax:

Company Address:

Item:		**Description:**			
Item Number: 1 **Part Number:** **Commodity Code:**		Termination bars, hammersets, plumbing fittings for waterproofing R&D basei			
Unit:	**Size:**	**Quantity:**	**On Hand:**	**Unit Price:**	**Extended Price:**
		1	0	$273.42	$273.42

Subtotal:	$273.42
Freight:	$0.00
Total:	$273.42

Attached Document(s) Optional

No file attached

Approval(s):

First Approving authority

- ◉ Approved (YES)
- ○ Disapproved (NO)

Name: Dru Saathoff
Date: 7/24/2025

To save changes click the save button on the file menu...

No file attached

****
* GUEST COPY *
****

G30 NO CEN CORRECT FAC
EMAIL INVOICE TO:
NCCFPURCHASING@IOWA.GOV
ATTN MACKENZIE JEPSEN 50579
FAX # (712)297-7875

MENARDS - FORT DODGE
3319 5TH AVE S
FORT DODGE, IA 50501

INVOICE # 34235

ACCOUNT : 31340354

TRANSACTION DATE : 07/16/25
TRANSACTION TIME : 125045
REGISTER NUMBER : 2
SIGNER : Jay Maguire

TRANSACTION # : 416
PURCHASE ORDER # : 260716252
TYPE OF SALE : Charge Sale
CLAIM # : 260716252

QUANTITY	SKU	DESCRIPTION	AMOUNT
30.00	6899930	1-1/2X10 SOLID CO PVCPIPE	167.40

SUB-TOTAL:	167.40
TOTAL TAX:	0.00
PAYMENTS :	0.00
TOTAL DUE:	167.40

Jay Maguire

MENARDS - FORT DODG
319 5TH AVENUE SOUTH
FORT DODGE, IA 505(

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

nless noted below allowable returns f(
tems on this receipt will be in the f(
of an in store credit voucher if the
return is done after 10/14/25

If you have questions regarding the
charges on your receipt, please
email us at:
FTDGfrontend@menards.com

CHARGE SALE

~~# 260716252~~
~~oice # 34235~~
~~ount: 31340354~~
~~st Name: G30 NO CEN/CORRECT FAC~~

~~Exempt Certificate ID: 05~~
~~mpt Type: null~~
~~/2X10 SOLID CO/PVCRIP*~~
~~9930 30 @5.58 167.40~~

~~AL SALE 167.40~~
~~RGE 167.40~~

Guest Signature

NK YOU, YOUR CASHIER, Shabreka

19 02 0416 07/16/25 12:49PM 3134

7-16-25

NCCF Purchase Request:

NCCF PURCHASING AGENT USE ONLY:

PO Number: ~~260716254~~ 260716252

Priority: Normal

Date Requested: 7/16/2025

Department Code: Select...

Charge To: Select...

Date Required:

Specify Offender Organization:

Vendor Code:

Contact #.

ITEMS ORDERED?::::

☑ Ordered (check = Yes)

ORDERED BY:

☐ Credit Card (check = Yes)

Ordered Date:

Submitted By

Name: i:0#.w|doc\dale.everhart

Telephone Number:

Address: 313 Lanedale

City: Rockwell City

State/Province: Iowa

Postal Code: 50579

Additional Information:

Plumbing supplies

Suggested Supplier(s)

Company Name: Menards

Company Telephone:

Company Web Site:

Company Fax:

Company Address:

Item:	**Description:**
Item Number:	Charlotte Pipe and Foundry 1-1/2" x 10' Solid Core Plain End Sch 40 PVC Pres SKU: 6899930
Part Number: 6899930	
Commodity Code:	

Unit:	**Size:**	**Quantity:**	**On Hand:**	**Unit Price:**	**Extended Price:**

		30	0	$5.87	$176.1

Subtotal: $176.1
Freight: $0.00
Total: $176.1

Attached Document(s) Optional

No file attached

Approval(s):

First Approving authority

- (●) Approved (YES)
- ( ) Disapproved (NO)

Name: Dru Saathoff
Date: 7/16/2025

To save changes click the save button on the file menu...

No file attached

IOWA

GAX 247

260804252 1

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

DOCUMENT NAME:
Kelly Lumber Co

BFY: FY: PERIOD: VENDOR LINES: 1 DOCUMENT TOTAL: ~~$221.44~~ CREATION DATE: 09-11-2025

DOCUMENT DESCRIPTION:

76.33

EXTENDED DESCRIPTION:

ENTERED BY: adietri
LAST USER: adietri

PAID SEP 11 2025

IOWA

GAX 247 260804252 1

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

VNDR LN: 1 VENDOR NUMBER: 00003202296 ADDR ID: AD001 AMOUNT: $221.44

DISB TYPE: Check

Kelly Lumber Co

1018 W Main St
Lake City, IA 51449-1562

OVERRIDE ADDRESS:

ACCT LN: 2 BFY: FY: PERIOD: EVENT TYPE: AP01 LINE AMOUNT: $221.44 76.33

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

VNDR INV#: 4654 VNDR INV LN#: 1 VNDR INV DT: TRACKING DATE:

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	247	1231	A65	2221	

KELLY LUMBER CO.
1018 W. Main
Lake City, IA 51449
(712) 464-8941

Sold To NCCF

Inv#4654

Date Aug 19 2025

Deliver to or Job Name 260804252 and 260819257

Quant.	Size	Length	Description	Code	Units	Price	Amount	
2	X	R+D	joint cmpd green 3 T/D		2	25.38	50	76
1	X	R+D	joint cmpd blue		1	25.57	25	57
1	X	Annex	tivek tape		1	13.20	~~13~~	~~20~~
1	X	Annex	#10 x 3 1/8 tork screw bucket		1	49.99	~~49~~	~~99~~
2	X	Annex	Zip tape		2	40.96	~~81~~	~~92~~
	X							
	X							
	X							
	X							
	X							

TERMS OF SALE:
All accounts due upon receipt of monthly billing statement. The undersigned, as the owner of the real estate above named, or as the agent for the owner of the property or the above-named builder, hereby states that the building materials above described are to be delivered to the above address, and will be used in the construction of the improvement now on, or which shall be on, the above premises. The undersigned also states that any materials not used on the above premises or returned for credit are consumed as normal wastage in construction operations. Thank you. Please keep this copy for reference. 1½% per month on past due amounts.

Sub Total	~~221~~	~~44~~
Sales Tax	~~—~~	
Total	~~221~~	~~44~~

76.33

Received By ____________ Checked By ____________ Delivered By ____________

STONE PRINTING · CARROLL, IA · 1-800-522-1900

IOWA

Dietrich, Alyson <alyson.dietrich@iowa.gov>

Re: Kelly Lumber

1 message

Scholtens, Kenneth <ken.scholtens@iowa.gov> Mon, Sep 8, 2025 at 1:41 PM
To: "Dietrich, Alyson" <alyson.dietrich@iowa.gov>

Yes, I did.

On Mon, Sep 8, 2025 at 12:39 PM Dietrich, Alyson <alyson.dietrich@iowa.gov> wrote:

Ken,
Did you receive this? Thanks.

KELLY LUMBER CO.
1018 W. Main
Lake City, IA 51449
(712) 464-8941

Sold To NCCF

Date Aug 19 2025

Deliver to or Job Name 260804252 and 260819257

Quant.	Size	Length	Description	Code	Units	Price	Amount	
2	X		joint compd green		2	25.38	50	76
1	X		joint cmpd blue		1	25.57	25	57
1	X		tyvek tape		1	13.20	13	20
1	X		#10 x 3 1/8 tork screw bracket		1	49.99	49	99
2	X		Zip tape		2	40.96	81	92
	X							
	X							
	X							
	X							
	X							

TERMS OF SALE:
All accounts due upon receipt of monthly billing statement. The undersigned, as the owner of the real estate above named, or as the agent for the owner of the property or the above-named builder, hereby states that the building materials above described are to be delivered to the above address, and will be used in the construction of the improvement now on, or which shall be on, the above premises. The undersigned also states that any materials not used on the above premises or returned for credit are consumed as normal wastage in construction operations. Thank you. Please keep this copy for reference. 1½% per month on past due amounts.

Sub Total	221	44
Sales Tax	—	—
Total	221	44

Received By ____ Checked By ____ Delivered By ____
STONE PRINTING · CARROLL, IA · 1-800-822-5900

Alyson Dietrich
Purchasing Assistant
Iowa Department of Corrections
North Central Correctional Facility
313 Lanedale
Rockwell City, IA 50579
712-297-7521 Ext 210
alyson.dietrich@iowa.gov
https://doc.iowa.gov/

IOWA | Department of Corrections

NCCF Purchase Request:

NCCF PURCHASING AGENT USE ONLY:

PO Number: 260804252
Priority: Normal
Date Requested: 8/1/2025
Department Code: Select...

Charge To: Select...
Date Required:

Specify Offender Organization:

Vendor Code:
Contact #

ITEMS ORDERED?::::

☑ Ordered (check = Yes)
ORDERED BY:
☐ Credit Card (check = Yes)
Ordered Date:

Submitted By

Name: i:0#.w|doc\ken.scholtens
Telephone Number:

Address: 313 Lanedale
City: Rockwell City
State/Province: Iowa
Postal Code: 50579

Additional Information:

FOR R&D

Suggested Supplier(s)

Company Name: Kelly Lumber
Company Telephone:
Company Web Site:
Company Fax:
Company Address:

Item:		**Description:**			
Item Number: **Part Number:** **Commodity Code:**		Dry wall joint compound			
Unit:	**Size:**	**Quantity:**	**On Hand:**	**Unit Price:**	**Extended Price:**
		3	0	$25.57	$76.71

Subtotal: $76.71
Freight: $0.00
Total: $76.71

Attached Document(s) Optional

No file attached

Approval(s):

First Approving authority

◉ Approved (YES)
○ Disapproved (NO)

Name: Dru Saathoff
Date: 8/4/2025

To save changes click the save button on the file menu...

No file attached

NCCF Purchase Request:

NCCF PURCHASING AGENT USE ONLY:

PO Number:
260819251

Priority:
Normal

Date Requested:
8/18/2025

Department Code:
Select...

Charge To:
Select...

Date Required:

Specify Offender Organization:

Vendor Code:

Contact #

ITEMS ORDERED?::::

☑ Ordered (check = Yes)

ORDERED BY:

☐ Credit Card (check = Yes)

Ordered Date:

Submitted By

Name:
i:0#.w|doc\ken.scholtens

Telephone Number:

Address:
313 Lanedale

City:
Rockwell City

State/Province:
Iowa

Postal Code:
50579

Additional Information:
FOR ANNEX

Suggested Supplier(s)

Company Name:
Kelly Lumber

Company Telephone:

Company Web Site:

Company Fax:

Company Address:

Item:		**Description:**			
Item Number: **Part Number:** **Commodity Code:**		House rap tape			
Unit:	**Size:**	**Quantity:**	**On Hand:**	**Unit Price:**	**Extended Price:**
		1	0	$13.2	$13.2

Item:		Description:			
Item Number: Part Number: Commodity Code:		screws - # 10 x 3"			
Unit:	Size:	Quantity:	On Hand:	Unit Price:	Extended Price:
		1	0	$49.99	$49.99

Subtotal: $63.19
Freight: $0.00
Total: $63.19

Attached Document(s) Optional

No file attached

Approval(s):

First Approving authority

◉ Approved (YES)
○ Disapproved (NO)

Name: Dru Saathoff
Date: 8/19/2025

To save changes click the save button on the file menu...

No file attached

IOWA

PRCI 247

260917252 1

STATE OF IOWA
INTERNAL PAYMENT REQUEST - COMMODITY BASED

DOCUMENT NAME:

BFY: FY: PERIOD: CREATION DATE: 10-10-2025

DOCUMENT TOTAL: $223.93

DOCUMENT DESCRIPTION:
IPI

EXTENDED DESCRIPTION:

ENTERED BY: adietri
LAST USER: adietri
LAST USER DATE: 10-10-2025

PAID OCT 10 2025

IOWA

PRCI 247

260917252 1

STATE OF IOWA
INTERNAL PAYMENT REQUEST - COMMODITY BASED

VNDR LN: 1 VENDOR#: 250DOCIPI00 ADDR ID: AD040 EVENT TYPE: IN09 AMOUNT: $223.93

Iowa Prison Industries

406 N HIGH ST
ANAMOSA, IA 52205-1157

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0640	250	9999	0000		0702

COMM LN: 1 COMM#: 48555
QTY: 1.00000 UNIT: EA UNIT PRICE: 223.930000 TOTAL: $223.93

REF COMM DOC: REF VNDR LN: 0 REF COMM LN: 0 REF TYPE: PARTIAL

COMMODITY
Floor Stripper and Cleaner
CL DESCRIPTION:
Floor Stripper and Cleaner

ACCT 1 BFY: FY: PERIOD: EVENT TYPE: IN09 LINE AMOUNT: $223.93

REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1226	A65	2263	

IOWA PRISON INDUSTRIES
406 N. High St.
ANAMOSA, IA 52205

Building Brighter Futures

INVOICE

Invoice No.	Date
055735	9/30/2025
Refer to Invoice Number 055735	

SOLD TO:
NORTH CENTRAL CORR FACILITY
313 LANEDALE
ROCKWELL CITY, IA 50579

SHIP TO:
NORTH CENTRAL CORR FACILITY
313 LANEDALE
ROCKWELL CITY, IA 50579

Attn:

ATTN: KEN SCHOLTENS 712-297-7521

Sales Order	Cust No	Customer PO #	Order Date	Tax	Mark Shipment	Terms
0507449-0000	NOR100	260917252	9/17/2025	E		NET 30

Sales Rep	Ship Date	Shipped Via	F.O.B. Point	Ins	Waybill Number
KAREN DONAHUE	9/22/2025	BEST WAY			

Item	T	Quantity Order	Quantity B/O	Quantity Ship	Part Number/Revision	Description	Unit Price $	Amount $
						ALYSON DIETRICH 712-297-7521 alyson.dietrich@iowa.gov =========================== WEB ORDER #: 182233		
001	S	1.0000		1.0000	FC20750-CS	MOP AWAY STRIPPER 4/CS	86.9200	86.92
002	S	1.0000		1.0000	FC20575-CS	PRO-LINE FLOOR FINSH 21% 4/CS	71.7800	71.78
003	S	1.0000		1.0000	FC20700-CS	UNDERCOAT FLOOR SEALER 4/CS SALT AND DETERGENT RESISTANT AS BASE OR TOP COAT. SEALS AGAINST WATER AND STAINS.	65.2300	65.23
						TOTAL: $		223.93

ORD142GI
\\IPIGLOBAL01\APPS\INFISY\BUSINT\IPI\CURRENTFORMS\FORMS\OE_INVOICE_IPI.RPT

Rev: 2/8/2018 - 10:07:08AM

Custom orders are not returnable and standard returned items will constitute a restocking charge.
Storage charges will be assessed on orders that remain unshipped & exceed their due date by 7 days.
Notice of discrepancy or damage must be made within 48 hours of receipt.
Past due balances are subject to a 1.5% (18% per annum) finance charge.

Questions about your Invoice? Call 800-332-7922
Want to pay your invoice Online? Go to:
https://www.iaprisonind.com/pay-an-invoice.aspx

STATE AGENCIES: USE THE FOLLOWING ACCOUNTING CODES:
Fund: 0640 Dept: 250 Orgn: 9999 Rev Source: 0702

Building Brighter Futures

IOWA PRISON INDUSTRIES
406 N. High St.
ANAMOSA, IA 52205

PACKING LIST

Special Instructions

☐ Cert Enclosed ☐ Partial Ship ☒ Complete Shi

Goods Received In Good Condition

By: ______________________

Date: __________

SOLD TO:
NORTH CENTRAL CORR FACILITY
313 LANEDALE
ROCKWELL CITY IA 50579
Phone: 712-297-7521 Fax: 712-297-7875

SHIP TO:
NORTH CENTRAL CORR FACILITY
313 LANEDALE
ROCKWELL CITY IA 50579
Phone: Fax: 712-297-7875

ATTN: KEN SCHOLTENS 712-297-7521

Sales Order	Ship Num	Cust No	Order Date	Tax	Promised	Sales Rep	Customer P.O. Number	F.O.B. Point
0507449	0000	NOR100	9/17/2025	E	10/8/2025	KAREN DONAHUE	260917262	

Mark Shipment	Ship Date	Shipped Via	Cartons	Weight	Tracking Number	In
	9/22/2025	BEST WAY	1.00			N

Item	T	QUANTITY Order	B/O	Ship	Unit	Part Number/Revision	Description
						ALYSON DIETRICH 712-297-7521 alyson.dietrich@iowa.gov ======================	
							ORDER TAKEN BY: CH/ROSS WEB ORDER #: 182233
001	S	1.0000		1.0000	CS	FC20750-CS	MOP AWAY STRIPPER 4/CS
002	S	1.0000		1.0000	CS	FC20575-CS	PRO-LINE FLOOR FINSH 21% 4/CS
003	S	1.0000		1.0000	CS	FC20700-CS	UNDERCOAT FLOOR SEALER 4/CS SALT AND DETERGENT RESISTANT AS BASE OR TOP COAT. SEALS AGAINST WATER AND STAINS.

DELIVERED

JASON JAMES

RECEIVED
SEP 22 2025
IPI WAREHOUSE

A 3/CS From shop

Jay Moy 10-1-25

Questions? Problem with your order?
Call us at: 1-800-332-7922

Thank You for Your Order!

This order ships from our HOUSEKEEPING/LAUNDRY DIVISION in ANAMOSA.

IOWA PRISON INDUSTRIES
406 N. High St.
ANAMOSA, IA 52205

Building Brighter Futures

ACKNOWLEDGEMENT
THIS IS NOT A BILL

SOLD TO:
NORTH CENTRAL CORR FACILITY
313 LANEDALE
ROCKWELL CITY IA 50579
Phone: 712-297-7521 Fax: 712-297-7875

Attn:

SHIP TO:
NORTH CENTRAL CORR FACILITY
313 LANEDALE
ROCKWELL CITY IA 50579
Phone: 712-297-7521 Fax: 712-297-7875

Attn: KEN SCHOLTENS 712-297-7521

Sales Order	Ship No.	Cust No	Order Date	Tax	Due Date	Salesman	Customer P. O. No.	F.O.B.
0507449	0000	NOR100	9/17/2025	E	10/8/2025	KAREN DONAHUE	260917252	

Mark Shipment	Ship Date	Shipped Via	Terms	Waybill Number	Ins
		BEST WAY	NET 30		N

Item	T	Quantity Order	Quantity B/O	Quantity Ship	Unit	Part Number	Description	Unit Price	Total Pric
							ALYSON DIETRICH 712-297-7521 alyson.dietrich@iowa.gov ========================== WEB ORDER #: 182233		
001	S	1.0000			CS	FC20750-CS	MOP AWAY STRIPPER 4/CS	86.9200	86.92
002	S	1.0000			CS	FC20575-CS	PRO-LINE FLOOR FINSH 21% 4/CS	71.7800	71.78
003	S	1.0000			CS	FC20700-CS	UNDERCOAT FLOOR SEALER 4/CS SALT AND DETERGENT RESISTANT AS BASE OR TOP COAT. SEALS AGAINST WATER AND STAINS.	66.2300	66.23
							Order SubTotal	223.9300	
							Total Order Amount:		223.93

Thank You for Your Order! This order ships from our HOUSEKEEPING/LAUNDRY DIVISION in ANAMOSA.

PLEASE NOTE OUR NEW MAILING ADDRESS!

Please Note: This may not represent your total order. Orders may be filled from several plants. You may receive a separate order acknowledgement from each plant. If you have any questions concerning your order, please contact our sales team at 1-800-332-7922.

Order Taken By: CH/ROSS

09/18/2025 8:15:24AM Page: 1

Iowa Prison Industries
1445 E Grand Ave
Des Moines, Iowa 50316
515-725-8711

Order #182233
Placed 9/17/2025

This is your website order acknowledgement and confirmation that IPI has received your order.
Please do not pay from this acknowledgement.
A final invoice will be generated after order delivery with payment instructions.

Payment Status:

Payment has not yet been received for this order.

Payment Information

Alyson Dietrich
North Central Correctional Facility
313 Lanedale
Rockwell City, IA 50579
United States
7122977521

Shipping Address

Ken Scholtens
North Central Correctional Facility
313 Lanedale
Rockwell City, IA 50579
United States
7122977521

Additional Order Details

Is this order for your organization's use or your personal use?: Organization Use
Purchase Order Number (if required):
260917252
Organization Type: Institution
Global Customer Number: NOR100

Shipping Details

Free Freight

Order Details

Sku	Item Description	QTY	Price	Total
FC20750-CS	Mop Away Stripper 4x1 Gallon [IPI Anamosa Hskpg/Laundry]	1	$86.92	$86.92
FC20575-CS	Pro-Line 21% Finish 4x1 Gallon [IPI Anamosa Hskpg/Laundry]	1	$71.78	$71.78

Sku	Item Description	QTY	Price	Total
FC20700-CS	Undercoat Sealer 4x1 Gallon [IPI Anamosa Hskpg/Laundry]	1	$65.23	$65.23

Subtotal	$223.93
Shipping	$0.00
Tax	$0.00
Total	$223.93

NCCF Purchase Request:

NCCF PURCHASING AGENT USE ONLY:

PO Number: 260917252

Priority: Normal

Date Requested: 9/16/2025

Department Code: Select...

Charge To: Select...

Date Required:

Specify Offender Organization:

Vendor Code:

Contact #

ITEMS ORDERED?::::

☑ Ordered (check = Yes)

ORDERED BY:

☐ Credit Card (check = Yes)

Ordered Date:

Submitted By

Name: i:0#.w|doc\ken.scholtens

Telephone Number:

Address: 313 Lanedale

City: Rockwell City

State/Province: Iowa

Postal Code: 50579

Additional Information:

This is for basement of R&D

Suggested Supplier(s)

Company Name: IPI

Company Telephone:

Company Web Site:

Company Fax:

Company Address:

Item:		Description:			
Item Number: Part Number: Commodity Code:		Water based stripper			
Unit:	**Size:**	**Quantity:**	**On Hand:**	**Unit Price:**	**Extended Price:**
	Gal	4	0	$0.00	$0

Item:		Description:			
Item Number: Part Number: Commodity Code:		Under coat			
Unit:	Size:	Quantity:	On Hand:	Unit Price:	Extended Price:
	Gal	4	0	$0.00	$0

Item:		Description:			
Item Number: Part Number: Commodity Code:		Proline			
Unit:	Size:	Quantity:	On Hand:	Unit Price:	Extended Price:
		0	0	$0.00	$0

Subtotal: $0
Freight: $0.00
Total: $0

Attached Document(s) Optional

No file attached

Approval(s):

First Approving authority

◉ Approved (YES)
○ Disapproved (NO)

Name: Dru Saathoff
Date: 9/16/2025

To save changes click the save button on the file menu...

No file attached

IOWA

PRC 247

261003251 1

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

BFY: **2026** FY: **2026** PERIOD: **4**

CREATION DATE: **10-03-2025**
DOCUMENT TOTAL: **$68,781.05**

DOCUMENT DESCRIPTION:
US Bank

ENTERED BY: **adietri**
LAST USER: **cgibatchadm**

PRC 247 **261003251 1**

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

VNDR LN: 1 VENDOR#: **00003018273** DISB TYPE: **EFT** AMOUNT: **$68,781.05**

US BANK CARDMEMBER SERV

PO BOX 790428
SAINT LOUIS, MO 63179-0428
OVERRIDE ADDRESS:

COMM LN: 1 COMM#: **9463550** TYPE: **Item** **RECEIVED SERVICE**

FROM: **10-03-2025** TO: **10-03-2025**

QTY: **1.00000** UNIT: **EA** UNIT PRICE: **68,781.050000** TOTAL: **$68,781.05**

DISC UNIT PRICE: **68,781.050000** CONTRACT AMT:

REF DOC: REF VNDR LN: **0** REF COMM LN: **0** REF TYPE: **PARTIAL**

COMMODITY
PROCUREMENT CARD SERVICES
CL DESCRIPTION:
PROCUREMENT CARD SERVICES

ACCT 1 BFY: **2026** FY: **2026** PERIOD: **4** EVENT TYPE: **AP01** LINE AMOUNT: **$41.77**

REF DOC: REF VNDR LN: **0** REF ACTG LN: REF TYPE: **PARTIAL**

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1101	A65	2213	

ACCT 4 BFY: **2026** FY: **2026** PERIOD: **4** EVENT TYPE: **AP01** LINE AMOUNT: **$1,322.09**

REF DOC: REF VNDR LN: **0** REF ACTG LN: REF TYPE: **PARTIAL**

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1220	A65	2230	

ACCT 5 BFY: **2026** FY: **2026** PERIOD: **4** EVENT TYPE: **AP01** LINE AMOUNT: **$38,295.91**

REF DOC: REF VNDR LN: **0** REF ACTG LN: REF TYPE: **PARTIAL**

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1220	A65	2261	

ACCT 6 BFY: **2026** FY: **2026** PERIOD: **4** EVENT TYPE: **AP01** LINE AMOUNT: **$1,806.69**

REF DOC: REF VNDR LN: **0** REF ACTG LN: REF TYPE: **PARTIAL**

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1220	A65	2262	

ACCT 8 BFY: **2026** FY: **2026** PERIOD: **4** EVENT TYPE: **AP01** LINE AMOUNT: **$303.21**

REF DOC: REF VNDR LN: **0** REF ACTG LN: REF TYPE: **PARTIAL**

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1226	A65	2230	

ACCT 9 BFY: **2026** FY: **2026** PERIOD: **4** EVENT TYPE: **AP01** LINE AMOUNT: **$531.73**

REF DOC: REF VNDR LN: **0** REF ACTG LN: REF TYPE: **PARTIAL**

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1226	A65	2263	

IOWA

PRC 247

261003251 1

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

ACCT 10 BFY: 2026 FY: 2026 PERIOD: 4 EVENT TYPE: AP01 LINE AMOUNT: $323.82
REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1231	A65	2210	

ACCT 11 BFY: 2026 FY: 2026 PERIOD: 4 EVENT TYPE: AP01 LINE AMOUNT: $2,014.31
REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1231	A65	2222	

ACCT 12 BFY: 2026 FY: 2026 PERIOD: 4 EVENT TYPE: AP01 LINE AMOUNT: $2,057.42 1,637.42
REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1231	A65	2223	

ACCT 13 BFY: 2026 FY: 2026 PERIOD: 4 EVENT TYPE: AP01 LINE AMOUNT: $11,919.41
REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1231	A65	2224	

ACCT 14 BFY: 2026 FY: 2026 PERIOD: 4 EVENT TYPE: AP01 LINE AMOUNT: $376.81
REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1231	A65	2226	

ACCT 15 BFY: 2026 FY: 2026 PERIOD: 4 EVENT TYPE: AP01 LINE AMOUNT: $3,567.03
REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1231	A65	2229	

ACCT 16 BFY: 2026 FY: 2026 PERIOD: 4 EVENT TYPE: AP01 LINE AMOUNT: $723.26
REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1231	A65	2230	

ACCT 18 BFY: 2026 FY: 2026 PERIOD: 4 EVENT TYPE: AP01 LINE AMOUNT: $91.90
REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1231	A65	2239	

ACCT 19 BFY: 2026 FY: 2026 PERIOD: 4 EVENT TYPE: AP01 LINE AMOUNT: $166.45
REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1231	A65	2271	

IOWA

PRC 247

261003251 1

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

ACCT 20 BFY: 2026 FY: 2026 PERIOD: 4 EVENT TYPE: AP01 LINE AMOUNT: $135.96
REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1231	A65	2279	

ACCT 22 BFY: 2026 FY: 2026 PERIOD: 4 EVENT TYPE: AP01 LINE AMOUNT: $360.00
REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1231	A65	3325	

ACCT 23 BFY: 2026 FY: 2026 PERIOD: 4 EVENT TYPE: AP01 LINE AMOUNT: $580.65
REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1348	A65	2242	

ACCT 24 BFY: 2026 FY: 2026 PERIOD: 4 EVENT TYPE: AP01 LINE AMOUNT: $151.97
REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1389	A65	2213	

ACCT 25 BFY: 2026 FY: 2026 PERIOD: 4 EVENT TYPE: AP01 LINE AMOUNT: $1,238.64
REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1392	A65	2264	

ACCT 26 BFY: 2026 FY: 2026 PERIOD: 4 EVENT TYPE: AP01 LINE AMOUNT: $126.58
REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1392	A65	2827	

ACCT 27 BFY: 2026 FY: 2026 PERIOD: 4 EVENT TYPE: AP01 LINE AMOUNT: $44.52
REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1392	A65	3300	

ACCT 28 BFY: 2026 FY: 2026 PERIOD: 4 EVENT TYPE: AP01 LINE AMOUNT: $171.53
REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1474	A65	2250	

ACCT 29 BFY: 2026 FY: 2026 PERIOD: 4 EVENT TYPE: AP01 LINE AMOUNT: $481.94
REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1474	A65	3316	

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

ACCT 30 BFY: **2026** FY: **2026** PERIOD: **4** EVENT TYPE: **AP01** LINE AMOUNT: **$0.00**
REF DOC: REF VNDR LN: **0** REF ACTG LN: REF TYPE: **PARTIAL**

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0336	247	1939	0000	2219	

ACCT 34 BFY: **2026** FY: **2026** PERIOD: **4** EVENT TYPE: **AP01** LINE AMOUNT: **$1,160.00**
REF DOC: REF VNDR LN: **0** REF ACTG LN: REF TYPE: **PARTIAL**

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1474	A65	4670	

ACCT 53 BFY: **2026** FY: **2026** PERIOD: **4** EVENT TYPE: **AP01** LINE AMOUNT: **$669.60**
REF DOC: REF VNDR LN: **0** REF ACTG LN: REF TYPE: **PARTIAL**

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1220	A65	2263	

ACCT 54 BFY: **2026** FY: **2026** PERIOD: **4** EVENT TYPE: **AP01** LINE AMOUNT: **$55.87**
REF DOC: REF VNDR LN: **0** REF ACTG LN: REF TYPE: **PARTIAL**

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1231	A65	2219	

ACCT 55 BFY: **2026** FY: **2026** PERIOD: **4** EVENT TYPE: **AP01** LINE AMOUNT: **$61.98**
REF DOC: REF VNDR LN: **0** REF ACTG LN: REF TYPE: **PARTIAL**

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1231	A65	2221	

26P331

SHERWIN-WILLIAMS.

FT DODGE Store 703122

3225 5TH AVE S
FT DODGE IA 50501 6403
(515)576-7122
Fax (515) 576-8352
www.sherwin-williams.com

E 11:
an # 2165-8 09/1
/11278
leigh PO# 26
NORTH CENTRAL CORRECTIONAL FAC
Account XXXX-4756-2
Job 2 SHOP
Tax Record Card 1089111

1-86968 B20T02654 5 GAL B20T2654
PM 200 0 EG ULTRA
Tax 10.00 @ 24.52 24
Color: SW7040 SMOKEHOUSE

Location: 249-C6

CCE*Color Cast	OZ	32	64	128
B1 Black	18	27	1	1
W1 White	20	25	-	-
R2 Maroon	2	42	-	1
Y3 Deep Gold	16	31	1	1

Sher-Color Formula

)1-86943 B20W02653 5 GAL B20W2653
PM 200 0 EG DEEP
Tax 10.00 @ 24.52 2
Color: SW7067 CITYSCAPE

CCE*Color Cast	OZ	32	64	128
W1 White	4	22	-	-
B1 Black	10	63	1	1
R2 Maroon	-	10	-	-
Y3 Deep Gold	2	31	-	-

Sher-Color Formula

08-65033 B20W12651 5 GAL B20W1265
PM 200 0 EG EXTRA
Tax 10.00 @ 24.52
Color: SW6002 ESSENTIAL GRAY

CCE*Color Cast	OZ	32	64	128
B1 Black	2	59	1	1
R2 Maroon	-	13	1	1
Y3 Deep Gold		[illegible]		-

She

PM 200 0 EG EXTRA
Tax 10.00 @ 24.52 245
Color: SW7037 BALANCED BEIGE

CCE*Color Cast	OZ	32	64	128
B1 Black	2	57	-	1
R2 Maroon	-	26	-	1
Y3 Deep Gold	4	30	1	1

Sher-Color Formula

-65033 B20W12651 5 GAL B20W12651
PM 200 0 EG EXTRA
ax 10.00 @ 24.52 245
-72153 2090-48MP4-P EACH
2090 2.0" SPECIAL CP
e No Tax 2.00 @ 19.99 39
3938 2520-CT EACH
HANDY PT PAIL LINER
ax 2.00 @ 7.99 15
Discount (% 15.00) -2
1030 2500CT EACH
HANDY PAINT PAIL
ax 1.00 @ 12.99 12.
Discount (% 15.00) -1.
6976 540-0200 EACH SS5400200
DB BLK EYEWEAR CLEAR
ax 4.00 @ 6.99 27.
Discount (% 15.00) -4.
-60185 994002450 4 INCH
CS BLACKFOAM 4" 2PK
ax 5.00 @ 6.69 33.
Discount (% 15.00) -5.
-2628 10262800 EACH
SW 12" FRAME ONLY
Tax 1.00 @ 4.39 4.
Discount (% 15.00) -0.
19-21505 101442250 2 1/2"
CS N/P 2.5" THIN ANG
le No Tax 3.00 @ 11.69 35.
09-21646 101443300 3 INCH
CS N/P 3" ANGLE SASH
Tax 3.00 @ 20.39 61.1
Discount (% 15.00) -9.1
14-01176 8210P20-DC EACH
8210 N95 RESP 20PK
Tax 1.00 @ 30.99 30.9
Discount (% 15.00) -4.6
161-9345 HSSW12-400 EACH
HD PLST .31ML 12x400
Tax 1.00 @ 31.29 31.29
Discount (% 15.00) -4.69
70-9385 99755000 9 INCH
S-W PLASTIC TRAY - B
No Tax

'ax 4.00 @ 19.99 ...
Discount (% 15.00) -11
-6530 45SW EACH
PLASTIC TRAY LINER
No Tax 10.00 @ 2.99 29.90
Discount (% 15.00) -4
...-3352 10335200 9 INCH
SW 9" X 3/4" PRO 6 P
le No Tax 3.00 @ 16.29 4...
Discount ($) -1...
Comments: Ready to Go/Overstocked

Order # OE01920860703122
TOTAL BEFORE TAX 163... 1637.42

.000% SALES TAX:1-165050101
...AL $1637...

1637.42

...A -163...
C/C# XXXXXXXXXXXX5321
Auth # 047195
...ved

Received
9-17-25

STORE HOURS

SUNDAY	10:00 AM - 4:00 PM
...NDAY - FRIDAY	7:00 AM - 7:00 PM
SATURDAY	8:00 AM - 5:00 PM

****
rchases are subject to Sherwin-Willi...
Terms and Conditions of Sale located a...
...erwin-williams.com/terms-and-conditi...
****

--------- Thank You ---------
receipt required for refund

11278721658-09-17-2025

26P331

Sherwin Williams pricing

Hi Ken,

Here is the pricing you requested:

*200 eggshell extra white: 10 gallons @ $24.52 per gallon- $245.20

*200 eggshell Cityscape: 10 gallons @ $24.52 per gallon- $245.20

*200 eggshell Essential Gray: 10 gallons @ $24.52 per gallon- $245.20

*200 eggshell Smokehouse: 10 gallons @ $24.52 per gallon- $245.20

*200 eggshell Ballanced Beige: 10 gallons @ $24.52 per gallon- $245.20

*Purdy 9 inch roller frames: 4 @ $16.99 a piece- $67.96

*Handy paint pail: 1 @ $11.01- $11.04

*Handy paint pail liners: 2 5pks @ $6.79 per pack- $13.59

*Black plastic paint tray: 4 @ $6.88 a piece- $27.52

*Black tray liners: 10 @ $2.54 a piece- $25.40

*9 inch 3/4 nap roller covers: 3 6pks @ $10.00 per pack- $30.00

*Masks: 1 box of 20 @ $26.34- $26.34

*Safety glasses: 4 @ $5.94- $23.76

*Tape: 2 4pks @ $19.99 per pack- $39.98

*Plastic: 1 box @ $26.60- $26.60

*4 inch foam rollers: 5 2 pks @ $5.69 per pack- $28.45

*4 inch roller handle: 1 @ $3.73- $3.73

*2 1/2 inch brush: 3 @ $11.69 per brush- $35.07

*3 inch brush: 3 @ $17.33 per brush- $51.99

Thank you

Jen Murray

NCCF Purchase Request:

NCCF PURCHASING AGENT USE ONLY:

PO Number:
26P331

Priority:
Normal

Date Requested:
9/16/2025

Department Code:
Select...

Charge To:
Select...

Date Required:

Specify Offender Organization:

Vendor Code:

Contact #

ITEMS ORDERED?::::

☑ Ordered (check = Yes)

ORDERED BY:

☑ Credit Card (check = Yes)

Ordered Date: 9/17/2025

Submitted By

Name:
i:0#.w|doc\ken.scholtens

Telephone Number:

Address:
313 Lanedale

City:
Rockwell City

State/Province:
Iowa

Postal Code:
50579

Additional Information:

R&D BASEMENT FLOODING MATERIAL

Suggested Supplier(s)

Company Name:
Sherwin Williams in FD

Company Telephone:

Company Web Site:

Company Fax:

Company Address:
This is for basement of R&D

Item:		**Description:**			
Item Number: **Part Number:** **Commodity Code:**		Sherwin Williams pricing External Inbox sw703122 Ft Dodge <sw703122@sherwin.com> 11:04 AM (1 hour ago) to me			
Unit:	**Size:**	**Quantity:**	**On Hand:**	**Unit Price:**	**Extended Price:**
		1	0	$1,637.43	$1,637.43

Subtotal: $1,637.43
Freight: $0.00
Total: $1,637.43

Attached Document(s) Optional

No file attached

Approval(s):

First Approving authority

- (●) Approved (YES)
- ( ) Disapproved (NO)

Name: Dru Saathoff
Date: 9/16/2025

To save changes click the save button on the file menu...

No file attached

26P317

JIM'S CARPET ONE
3557 5TH AVENUE SOUTH
P.O. BOX 1251
FORT DODGE, IA 50501
Telephone: 515-955-2207

CG500934

INVOICE

Sold To	Ship To
NORTH CENTRAL CORRECTIONS FACILITY 313 LANEDALE ROCKWELL CITY, IA 50579	NORTH CENTRAL CORRECTIONS FACILITY 313 LANEDALE ROCKWELL CITY, IA 50579

Order Date	MAIN	PO Number	Order Number
09/11/25	712-297-7521		CG500934

Inventory	Style/Item	Color/Description	Quantity	Units	Price	Extension
JCB420	CHARCOALCOVE BASE	4" X 1/8" X 120'	240.00	LF	1.25	300.00
BCAT	ADHESIVE	BASE COVE ADHESIVE 30 OZ CART	6.00	EA	10.00	60.00

— 09/11/25 — 11:31AM —

Sales Representative(s):

DEAN/R

Thank you for your patronage
Due upon receipt

Subtotal:	360.00
Sales Tax:	0.00
Misc. Tax:	0.00
INVOICE TOTAL:	**$360.00**
Less Payment(s):	0.00
BALANCE DUE:	**$360.00**

26P317

Check Us Out on Facebook

JIMS CARPET ONE® FLOOR & HOME

In Business Since 1952

3557 5th AVENUE SOUTH • FORT DODGE, IOWA 50501

(515) 955-2207 • FAX: (515) 955-1644 • 866-343-5467

Customer's Phone No. ____ Date ____

Name ____

Address ____

City ____

Email ____

Sold By	Cash	Charge	On Acct.	Store	Mdse. Retd.	CG #

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Received 9-11-25 [signature]		

DESCRIPTION OF WORK		
	TOTAL MATERIALS	
	TOTAL LABOR	
	TAX	
	TOTAL AMOUNT	

12482 Signature ____

I hereby acknowledge the satisfactory completion of the above described work.

JIMS CARPET ONE FLOOR&HOME

JIM'S CARPET ONE
3357 5TH AVE SOUTH
FORT DODGE, IA 50501
5159552207
HTTPS://WWW
/ISCARPETONEFORTDOD(
.COM/

ier: Dilley

saction 000242

~~$36~~

)IT CARD SALE $360.
1732

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ID: 092095
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NtwkNm: VISA
SIGNATURE

nk You For Your Business!

Online: https://clover.com/
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/ment 93NKYQNHM7K52

Clover Privacy Policy
https://clover.com/privac

NCCF Purchase Request:

NCCF PURCHASING AGENT USE ONLY:

PO Number:
26P317

Priority:
Normal

Date Requested:
9/8/2025

Department Code:
Select...

Charge To:
Select...

Date Required:

Specify Offender Organization:

Vendor Code:

Contact #

ITEMS ORDERED?::::

☑ Ordered (check = Yes) ORDERED BY: Ken Scholtens

☑ Credit Card (check = Yes) Ordered Date: 9/11/2025

Submitted By

Name:
i:0#.w|doc\ken.scholtens

Telephone Number:

Address:
313 Lanedale

City:
Rockwell City

State/Province:
Iowa

Postal Code:
50579

Additional Information:

Suggested Supplier(s)

Company Name:
Jims Carpet One FD

Company Telephone:

Company Web Site:

Company Fax:

Company Address:

Item:		Description:			
Item Number: Part Number: Commodity Code:		Vynle Cove-- Charcoal for R&D			
Unit:	Size:	Quantity:	On Hand:	Unit Price:	Extended Price:
	4"x120'	2	0	$150.0	$300

Item:		Description:			
Item Number: Part Number: Commodity Code:		adhesive for R&D			
Unit:	Size:	Quantity:	On Hand:	Unit Price:	Extended Price:
		6	0	$10.0	$60

Subtotal: $360
Freight: $0.00
Total: $360

Attached Document(s) Optional

No file attached

Approval(s):

First Approving authority

- ◉ Approved (YES)
- ○ Disapproved (NO)

Name: Dru Saathoff
Date: 9/9/2025

To save changes click the save button on the file menu...

No file attached

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

BFY: **2026** FY: **2026** PERIOD: **6**

CREATION DATE: **12-08-2025**

DOCUMENT TOTAL: **$58,350.84**

844.48

DOCUMENT DESCRIPTION:

US Bank

ENTERED BY: **adietri**

LAST USER: **cgibatchadm**

IOWA

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

VNDR LN: 1 VENDOR#: **00003018273** DISB TYPE: **EFT** AMOUNT: **$58,350.84**

US BANK CARDMEMBER SERV

PO BOX 790428
SAINT LOUIS, MO 63179-0428
OVERRIDE ADDRESS:

COMM LN: 1 COMM#: **9463550** TYPE: **Item**

RECEIVED SERVICE
FROM: **12-08-2025** TO: **12-08-2025**

QTY: **1.00000** UNIT: **EA** UNIT PRICE: **58,350.840000** TOTAL: **$58,350.84**
DISC UNIT PRICE: **58,350.840000** CONTRACT AMT:

REF DOC: REF VNDR LN: **0** REF COMM LN: **0** REF TYPE: **PARTIAL**

COMMODITY
PROCUREMENT CARD SERVICES
CL DESCRIPTION:
PROCUREMENT CARD SERVICES

ACCT 1 BFY: **2026** FY: **2026** PERIOD: **6** EVENT TYPE: **AP01** LINE AMOUNT: **$96.42**
REF DOC: REF VNDR LN: **0** REF ACTG LN: REF TYPE: **PARTIAL**

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1109	A65	2219	

ACCT 4 BFY: **2026** FY: **2026** PERIOD: **6** EVENT TYPE: **AP01** LINE AMOUNT: **$1,798.99**
REF DOC: REF VNDR LN: **0** REF ACTG LN: REF TYPE: **PARTIAL**

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1220	A65	2230	

ACCT 5 BFY: **2026** FY: **2026** PERIOD: **6** EVENT TYPE: **AP01** LINE AMOUNT: **$35,737.81**
REF DOC: REF VNDR LN: **0** REF ACTG LN: REF TYPE: **PARTIAL**

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1220	A65	2261	

ACCT 6 BFY: **2026** FY: **2026** PERIOD: **6** EVENT TYPE: **AP01** LINE AMOUNT: **$231.33**
REF DOC: REF VNDR LN: **0** REF ACTG LN: REF TYPE: **PARTIAL**

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1220	A65	2262	

ACCT 8 BFY: **2026** FY: **2026** PERIOD: **6** EVENT TYPE: **AP01** LINE AMOUNT: **$1,535.42**
REF DOC: REF VNDR LN: **0** REF ACTG LN: REF TYPE: **PARTIAL**

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1226	A65	2230	

ACCT 9 BFY: **2026** FY: **2026** PERIOD: **6** EVENT TYPE: **AP01** LINE AMOUNT: **$1,497.16**
REF DOC: REF VNDR LN: **0** REF ACTG LN: REF TYPE: **PARTIAL**

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1226	A65	2263	

IOWA

PRC 247 261208258 1

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

ACCT 10 BFY: 2026 FY: 2026 PERIOD: 6 EVENT TYPE: AP01 LINE AMOUNT: $116.56
REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1231	A65	2210	

ACCT 11 BFY: 2026 FY: 2026 PERIOD: 6 EVENT TYPE: AP01 LINE AMOUNT: $3,373.27
REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1231	A65	2222	

ACCT 12 BFY: 2026 FY: 2026 PERIOD: 6 EVENT TYPE: AP01 LINE AMOUNT: $115.08
REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1231	A65	2223	

ACCT 13 BFY: 2026 FY: 2026 PERIOD: 6 EVENT TYPE: AP01 LINE AMOUNT: $4,217.04
REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1231	A65	2224	

ACCT 14 BFY: 2026 FY: 2026 PERIOD: 6 EVENT TYPE: AP01 LINE AMOUNT: $1,646.78
REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1231	A65	2226	

ACCT 15 BFY: 2026 FY: 2026 PERIOD: 6 EVENT TYPE: AP01 LINE AMOUNT: $1,778.76
REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1231	A65	2229	

ACCT 16 BFY: 2026 FY: 2026 PERIOD: 6 EVENT TYPE: AP01 LINE AMOUNT: $592.88
REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1231	A65	2230	

ACCT 18 BFY: 2026 FY: 2026 PERIOD: 6 EVENT TYPE: AP01 LINE AMOUNT: $627.19
REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1231	A65	2239	

ACCT 19 BFY: 2026 FY: 2026 PERIOD: 6 EVENT TYPE: AP01 LINE AMOUNT: $166.40
REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1231	A65	2274	

IOWA

PRC 247

261208258 1

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

ACCT 22 BFY: **2026** FY: **2026** PERIOD: **6** EVENT TYPE: **AP01** LINE AMOUNT: **$685.63**
REF DOC: REF VNDR LN: **0** REF ACTG LN: REF TYPE: **PARTIAL**

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1231	A65	3300	

ACCT 23 BFY: **2026** FY: **2026** PERIOD: **6** EVENT TYPE: **AP01** LINE AMOUNT: **$1,052.98**
REF DOC: REF VNDR LN: **0** REF ACTG LN: REF TYPE: **PARTIAL**

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1348	A65	2242	

ACCT 24 BFY: **2026** FY: **2026** PERIOD: **6** EVENT TYPE: **AP01** LINE AMOUNT: **$0.00**
REF DOC: REF VNDR LN: **0** REF ACTG LN: REF TYPE: **PARTIAL**

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1389	A65	2213	

ACCT 25 BFY: **2026** FY: **2026** PERIOD: **6** EVENT TYPE: **AP01** LINE AMOUNT: **$0.00**
REF DOC: REF VNDR LN: **0** REF ACTG LN: REF TYPE: **PARTIAL**

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1392	A65	2264	

ACCT 26 BFY: **2026** FY: **2026** PERIOD: **6** EVENT TYPE: **AP01** LINE AMOUNT: **$217.36**
REF DOC: REF VNDR LN: **0** REF ACTG LN: REF TYPE: **PARTIAL**

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1392	A65	2827	

ACCT 27 BFY: **2026** FY: **2026** PERIOD: **6** EVENT TYPE: **AP01** LINE AMOUNT: **$0.00**
REF DOC: REF VNDR LN: **0** REF ACTG LN: REF TYPE: **PARTIAL**

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1474	A65	3300	

ACCT 28 BFY: **2026** FY: **2026** PERIOD: **6** EVENT TYPE: **AP01** LINE AMOUNT: **$0.00**
REF DOC: REF VNDR LN: **0** REF ACTG LN: REF TYPE: **PARTIAL**

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1474	A65	2250	

ACCT 29 BFY: **2026** FY: **2026** PERIOD: **6** EVENT TYPE: **AP01** LINE AMOUNT: **$448.62**
REF DOC: REF VNDR LN: **0** REF ACTG LN: REF TYPE: **PARTIAL**

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1474	A65	2299	

ACCT 30 BFY: **2026** FY: **2026** PERIOD: **6** EVENT TYPE: **AP01** LINE AMOUNT: **$0.00**
REF DOC: REF VNDR LN: **0** REF ACTG LN: REF TYPE: **PARTIAL**

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0336	247	1939	0000	2219	

IOWA

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

ACCT 34 BFY: 2026 FY: 2026 PERIOD: 6 EVENT TYPE: AP01 LINE AMOUNT: $0.00
REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1474	A65	4670	

ACCT 56 BFY: 2026 FY: 2026 PERIOD: 6 EVENT TYPE: AP01 LINE AMOUNT: $0.00
REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1101	A65	2213	

ACCT 57 BFY: 2026 FY: 2026 PERIOD: 6 EVENT TYPE: AP01 LINE AMOUNT: $0.00
REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1101	A65	2219	

ACCT 59 BFY: 2026 FY: 2026 PERIOD: 6 EVENT TYPE: AP01 LINE AMOUNT: $102.36
REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1183	A65	4730	

ACCT 60 BFY: 2026 FY: 2026 PERIOD: 6 EVENT TYPE: AP01 LINE AMOUNT: $1,468.32
REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1226	A65	3300	

ACCT 61 BFY: 2026 FY: 2026 PERIOD: 6 EVENT TYPE: AP01 LINE AMOUNT: $844.48
REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1231	A65	3317	

StaplesBusiness

Order Number: 7667784100 Status: Submitted
Placed on: October 28, 2025

Shipping & Delivery
Ken Scholtens
177
N CENTRAL CORR FAC
313 LANEDALE
ROCKWELL CITY, IA 50579-7464
US
712-297-7521

Receiving furniture delivery
Alyson Dietrich
(712)297-7521
alyson.dietrich@iowa.gov

Accounting
Budget Center
Specified by Item

Purchase Order
26P462

PO Release
Not specified

Payment
Credit card
Visa
xxxx-xxxx-xxxx-5321

Expiration date
11/2028

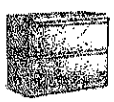
Order Summary

Items (2)	$844.48
Installation services	$0.00
Pretax subtotal	$844.48
Total	**$844.48**

You saved $72.40 on this order!

2 items purchased

Expected delivery by October 29, 2025



Staples 2-Drawer Lateral File Cabinet, Letter/Legal Size, Lockable, 28.15"H x 36"W x 18.62"D, Light Gray (60923/17452)
Item #: 870398 | MFR Item #: 60923/17452 | CIN #: 870398

Contract price | RECYCLE | Eco ID

Next-Day delivery

Budget Center: 0001-247-1101

11-3-25

1 @ $369.99 1/EA ~~$442.39~~ — $369.99

Curbside/Dock Delivery Only: Free (Typically 3-15 Days)

Expected delivery by December 11, 2025

X **Tennsco 30"H 2-Shelf Welded Bookcase, Light Grey (TNN-BC1830LGY)**
Item #: 285837 | MFR Item #: TNNBC1830LGY

RECYCLE | Eco Feature

Budget Center: 0001-247-1101

rcvd 11-25-25

1 @ $474.49 1/EA — $474.49

Curbside/Dock Delivery Only: Free (Typically 3-15 Days)

CONSIGNEE DELIVERY RECEIPT

Consignee
IA- NORTH CENTRAL CORR FAC
313 LANEDALE
ROCKWELL CITY
IA 50579-7464 US

Trailer # 480196

Shipper
TENNSCO 2
1ST & PICKERT
PLANT #2
DICKSON
TN 37055 US

FedEx Freight Economy

PIECES	PKG	H/U	HM	DESCRIPTION	WGT(LBS)	NMFC	PCF	CLASS	RATE	TOTAL CHARGES
1				BOOK CASES DIMS:0001HU@ 036.0"X018.0"X030.0" ***ALL ACC PPD PER LOA ON FILE*** , NOI LTD ACCESS PICKUP CHARGE 423183 SID C314937 OR# HIGH COST AREA ORIG TIER 1 01 ZONE NUMBER PRISON LTD ACCESS DELIVERY CHG ADDITIONAL CHARGES ADDED 0000012 CUBIC FEET FUEL SURCHG LTL SHPT 11.00% 485749829-143-02-72	70			085		

PREPAID - WILL INVOICE THIRD PARTY

BY ACCEPTING THE SHIPMENT, YOU AGREE TO BE FULLY RESPONSIBLE FOR ANY ADDITIONAL APPLICABLE CHARGES FOR DELIVERY SERVICES RENDERED INCLUDING BUT NOT LIMITED TO DETENTION
** CHARGES SUBJECT TO CHANGE **

Bill of Lading Number 0.00

P.O. Number

Page 1 of 2

Delv. Driver & #:

Date:	Arrive:	Depart:
# of Skids:	# of Pcs:	OS&D #:

Shipment received in apparent good order with wrap intact unless otherwise noted.

Received by:

☐ Over ☐ Damage Exceptions:
☐ Short ☐ Wrap Broken

FedEx Freight
P.O. BOX 840
HARRISON, AR 72602-0840
fedex.com 1.866.393.4585
fedex.com/fastfreight

CONSIGNEE DELIVERY RECEIPT

Freight Bill Number: 7385471365 ROTNBR Number: DATE: 10/30/2025

Consignee
IA- NORTH CENTRAL CORR FAC
313 LANEDALE
ROCKWELL CITY
IA 50579-7464 US

Trailer # 480196

Shipper
TENNSCO 2
1ST & PICKERT
PLANT #2
DICKSON
TN 37055 US

Staples 26P462

FedEx Freight Economy

PIECES	PKG	H/U	HM	DESCRIPTION	WGT(LBS)	NMFC	PCF	CLASS	RATE	TOTAL CHARGES
				DISC AMT/MIN CHG FLR APPL CZAR 210 LT 00775 01 ZONE NUMBER						
1		1		PREPAID - WILL INVOICE THIRD PARTY	70					

both rcvd per Jay Maguire

BY ACCEPTING THE SHIPMENT, YOU AGREE TO BE FULLY RESPONSIBLE FOR ANY ADDITIONAL APPLICABLE CHARGES FOR DELIVERY SERVICES RENDERED INCLUDING BUT NOT LIMITED TO DETENTION
** CHARGES SUBJECT TO CHANGE **

Bill of Lading Number 0.00

P.O. Number

Page 2 of 2

Delv. Driver & #:

Date:	Arrive:	Depart:
# of Skids:	# of Pcs:	OS&D #:

Shipment received in apparent good order with wrap intact unless otherwise noted.

Received by: Jay Maguire 11-3-25

☐ Over ☐ Damage Exceptions:
☐ Short ☐ Wrap Broken

FedEx Freight
P.O. BOX 840
HARRISON, AR 72602-0840
fedex.com 1.866.393.4585
fedex.com/fastfreight

NCCF Purchase Request:

NCCF PURCHASING AGENT USE ONLY:

PO Number: 26P462
Priority: Normal
Date Requested: 10/28/2025

Department Code: Select...

Charge To: Select...
Date Required:

Specify Offender Organization:

Vendor Code:
Contact #:

ITEMS ORDERED?::::

☑ Ordered (check = Yes) ORDERED BY: Alyson Dietrich
☑ Credit Card (check = Yes) Ordered Date: 10/28/2025

Submitted By

Name: i:0#.w|doc\ken.scholtens
Address: 313 Lanedale
Telephone Number:
City: Rockwell City
State/Province: Iowa
Postal Code: 50579

Additional Information:

Suggested Supplier(s)

Company Name:
Company Telephone:
Company Web Site:
Company Fax:
Company Address:

Item:		Description:			
Item Number: Part Number: Commodity Code:		Two draw lateral file cabinet and two shelf steel book case both in grey For R&D			
Unit:	Size:	Quantity:	On Hand:	Unit Price:	Extended Price:
		0	0	$0.00	$0

Subtotal: $0
Freight: $0.00
Total: $0

Attached Document(s) Optional

No file attached

Approval(s):

First Approving authority

- (●) Approved (YES)
- ( ) Disapproved (NO)

Name: Dru Saathoff
Date: 10/28/2025

To save changes click the save button on the file menu...

No file attached

IOWA

PRC 247

260108269 1

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

BFY: FY: PERIOD:

CREATION DATE: **01-08-2026**

DOCUMENT TOTAL: **~~$68,511.62~~**

530.00

DOCUMENT DESCRIPTION:
US Bank

ENTERED BY: **adietri**
LAST USER: **adietri**

PAID JAN 08 2026

IOWA

PRC 247

260108269 1

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

VNDR LN: 1 VENDOR#: **00003018273** DISB TYPE: **EFT** AMOUNT: **$68,511.62**

US BANK CARDMEMBER SERV

PO BOX 790428
SAINT LOUIS, MO 63179-0428
OVERRIDE ADDRESS:

COMM LN: 1 COMM#: **9463550** TYPE: **Item**

RECEIVED SERVICE
FROM: **01-08-2026** TO: **01-08-2026**

QTY: **1.00000** UNIT: **EA** UNIT PRICE: **68,511.620000** TOTAL: **$68,511.62**

DISC UNIT PRICE: **68,511.620000** CONTRACT AMT:

REF DOC: REF VNDR LN: **0** REF COMM LN: **0** REF TYPE: **PARTIAL**

COMMODITY
PROCUREMENT CARD SERVICES
CL DESCRIPTION:
PROCUREMENT CARD SERVICES

ACCT 1 BFY: FY: PERIOD: EVENT TYPE: **AP01** LINE AMOUNT: **$201.62**

REF DOC: REF VNDR LN: **0** REF ACTG LN: REF TYPE: **PARTIAL**

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1101	A65	2219	

ACCT 4 BFY: FY: PERIOD: EVENT TYPE: **AP01** LINE AMOUNT: **$796.46**

REF DOC: REF VNDR LN: **0** REF ACTG LN: REF TYPE: **PARTIAL**

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1220	A65	2230	

ACCT 5 BFY: FY: PERIOD: EVENT TYPE: **AP01** LINE AMOUNT: **$34,302.57**

REF DOC: REF VNDR LN: **0** REF ACTG LN: REF TYPE: **PARTIAL**

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1220	A65	2261	

ACCT 6 BFY: FY: PERIOD: EVENT TYPE: **AP01** LINE AMOUNT: **$1,549.95**

REF DOC: REF VNDR LN: **0** REF ACTG LN: REF TYPE: **PARTIAL**

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1220	A65	2262	

ACCT 8 BFY: FY: PERIOD: EVENT TYPE: **AP01** LINE AMOUNT: **$3,019.30**

REF DOC: REF VNDR LN: **0** REF ACTG LN: REF TYPE: **PARTIAL**

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1226	A65	2230	

ACCT 9 BFY: FY: PERIOD: EVENT TYPE: **AP01** LINE AMOUNT: **$839.16**

REF DOC: REF VNDR LN: **0** REF ACTG LN: REF TYPE: **PARTIAL**

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1226	A65	2263	

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

ACCT 10 BFY: FY: PERIOD: EVENT TYPE: **AP01** LINE AMOUNT: **$2,249.08**
REF DOC: REF VNDR LN: **0** REF ACTG LN: REF TYPE: **PARTIAL**

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1231	A65	2210	

ACCT 11 BFY: FY: PERIOD: EVENT TYPE: **AP01** LINE AMOUNT: **$6,924.18**
REF DOC: REF VNDR LN: **0** REF ACTG LN: REF TYPE: **PARTIAL**

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1231	A65	2222	

ACCT 12 BFY: FY: PERIOD: EVENT TYPE: **AP01** LINE AMOUNT: **$1,085.55**
REF DOC: REF VNDR LN: **0** REF ACTG LN: REF TYPE: **PARTIAL**

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1231	A65	2223	

ACCT 13 BFY: FY: PERIOD: EVENT TYPE: **AP01** LINE AMOUNT: **$6,709.16**
REF DOC: REF VNDR LN: **0** REF ACTG LN: REF TYPE: **PARTIAL**

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1231	A65	2224	

ACCT 14 BFY: FY: PERIOD: EVENT TYPE: **AP01** LINE AMOUNT: **$414.34**
REF DOC: REF VNDR LN: **0** REF ACTG LN: REF TYPE: **PARTIAL**

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1231	A65	2226	

ACCT 15 BFY: FY: PERIOD: EVENT TYPE: **AP01** LINE AMOUNT: **$2,558.14** 530.00
REF DOC: REF VNDR LN: **0** REF ACTG LN: REF TYPE: **PARTIAL**

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1231	A65	2229	

ACCT 16 BFY: FY: PERIOD: EVENT TYPE: **AP01** LINE AMOUNT: **$744.46**
REF DOC: REF VNDR LN: **0** REF ACTG LN: REF TYPE: **PARTIAL**

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1231	A65	2230	

ACCT 18 BFY: FY: PERIOD: EVENT TYPE: **AP01** LINE AMOUNT: **$197.68**
REF DOC: REF VNDR LN: **0** REF ACTG LN: REF TYPE: **PARTIAL**

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1231	A65	2239	

ACCT 19 BFY: FY: PERIOD: EVENT TYPE: **AP01** LINE AMOUNT: **$15.00**
REF DOC: REF VNDR LN: **0** REF ACTG LN: REF TYPE: **PARTIAL**

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1231	A65	2260	

IOWA

PRC 247

260108269 1

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

ACCT 22 BFY: FY: PERIOD: EVENT TYPE: **AP01** LINE AMOUNT: **$216.03**
REF DOC: REF VNDR LN: **0** REF ACTG LN: REF TYPE: **PARTIAL**

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1231	A65	2271	

ACCT 23 BFY: FY: PERIOD: EVENT TYPE: **AP01** LINE AMOUNT: **$2,227.56**
REF DOC: REF VNDR LN: **0** REF ACTG LN: REF TYPE: **PARTIAL**

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1348	A65	2242	

ACCT 24 BFY: FY: PERIOD: EVENT TYPE: **AP01** LINE AMOUNT: **$6.50**
REF DOC: REF VNDR LN: **0** REF ACTG LN: REF TYPE: **PARTIAL**

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1348	A65	2250	

ACCT 25 BFY: FY: PERIOD: EVENT TYPE: **AP01** LINE AMOUNT: **$502.07**
REF DOC: REF VNDR LN: **0** REF ACTG LN: REF TYPE: **PARTIAL**

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1389	A65	2219	

ACCT 26 BFY: FY: PERIOD: EVENT TYPE: **AP01** LINE AMOUNT: **$190.97**
REF DOC: REF VNDR LN: **0** REF ACTG LN: REF TYPE: **PARTIAL**

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1392	A65	2827	

ACCT 27 BFY: FY: PERIOD: EVENT TYPE: **AP01** LINE AMOUNT: **$251.52**
REF DOC: REF VNDR LN: **0** REF ACTG LN: REF TYPE: **PARTIAL**

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1474	A65	3300	

ACCT 28 BFY: FY: PERIOD: EVENT TYPE: **AP01** LINE AMOUNT: **$35.37**
REF DOC: REF VNDR LN: **0** REF ACTG LN: REF TYPE: **PARTIAL**

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1474	A65	3316	

ACCT 30 BFY: FY: PERIOD: EVENT TYPE: **AP01** LINE AMOUNT: **$0.00**
REF DOC: REF VNDR LN: **0** REF ACTG LN: REF TYPE: **PARTIAL**

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0336	247	1939	0000	2219	

ACCT 34 BFY: FY: PERIOD: EVENT TYPE: **AP01** LINE AMOUNT: **$0.00**
REF DOC: REF VNDR LN: **0** REF ACTG LN: REF TYPE: **PARTIAL**

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1474	A65	4670	

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

ACCT 56 BFY: FY: PERIOD: EVENT TYPE: **AP01** LINE AMOUNT: **$0.00**
REF DOC: REF VNDR LN: **0** REF ACTG LN: REF TYPE: **PARTIAL**

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1101	A65	2213	

ACCT 57 BFY: FY: PERIOD: EVENT TYPE: **AP01** LINE AMOUNT: **$0.00**
REF DOC: REF VNDR LN: **0** REF ACTG LN: REF TYPE: **PARTIAL**

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1101	A65	2219	

ACCT 62 BFY: FY: PERIOD: EVENT TYPE: **AP01** LINE AMOUNT: **$2,863.33**
REF DOC: REF VNDR LN: **0** REF ACTG LN: REF TYPE: **PARTIAL**

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1183	A65	4730	

ACCT 63 BFY: FY: PERIOD: EVENT TYPE: **AP01** LINE AMOUNT: **$518.63**
REF DOC: REF VNDR LN: **0** REF ACTG LN: REF TYPE: **PARTIAL**

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1231	A65	2279	

ACCT 64 BFY: FY: PERIOD: EVENT TYPE: **AP01** LINE AMOUNT: **$12.99**
REF DOC: REF VNDR LN: **0** REF ACTG LN: REF TYPE: **PARTIAL**

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1231	A65	3316	

Account Number : XXXX XXXX XXXX 7188
Unique ID: 0142 5476 1845 3857
Ia N Central Corr Fac
Statement Date : 12-22-2025

usbank

Corporate Account Summary

Previous Balance	$58,350.84
Purchases and Other Charges	$68,550.62
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Payment Charges	$0.00
Credits	$39.00 CR
Payments	$58,350.84 PY
New Balance	**$68,511.62**
Disputed Amount	$0.00

Payment Information

Amount Due $68,511.62

Payment due in accordance with your agreement with U.S. Bank.

QUESTIONS OR TO REPORT A LOST OR STOLEN CARD, CALL CUSTOMER SERVICE**1-800-344-5696**

To overnight or courier a payment, please send to:
Corporate Payment Systems
3180 Rider Trail S, Department 790428
Earth City, MO 63045-1518

Corporate Account Activity

Ia N Central Corr Fac
Account Number: XXXX XXXX XXXX 7188
Unique ID: 0142 5476 1845 3857

Total Corporate Activity
$58,350.84 CR

Post Date	Tran Date	Reference Number	Transaction Description		Amount
12-11	12-11	74798265345000000000020	ELECTRONIC PYMT THANK YOU00000	A	58,350.84 PY

New Activity

Mackenzie Jepsen	Purchases	$35,492.33	**Total Activity**	**$35,492.33**
Account Number: XXXX XXXX XXXX 1070	Cash Advances	$0.00		
Unique ID: 0142 5013 2302 0910	Cash Advances Fees	$0.00		
	Credits	$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-21	11-20	24443465324243739665268	US FOODS 6F 480-7665119 IA	48.02
11-21	11-20	24443465324243739811656	US FOODS 6F 480-7665119 IA	7,013.07
12-02	12-01	24443465335244658688742	US FOODS 6F 480-7665119 IA	4,998.99
12-02	12-01	24443465335244658699012	US FOODS 6F 480-7665119 IA	960.50
12-02	12-01	24443465335244658743836	US FOODS 6F 480-7665119 IA	47.75
12-02	12-01	24443465335244658780374	US FOODS 6F 480-7665119 IA	43.05
12-02	12-01	24492155336194370121140	GOOD SOURCE SOLUTIONS 858-455-4800 CA	318.24

(transactions continued on next page)

✂ Payment may be made electronically or by check made payable to Corporate Payment Systems.

CORPORATE PAYMENT SYSTEMS
P.O. BOX 6343
FARGO, ND 58125-6343

4246044555697188 006851162 006851162

Account Number: XXXX XXXX XXXX 7188
Unique ID: 0142 5476 1845 3857
Amount Due: $68,511.62

530.00

Amount Enclosed $

If paying by check, include coupon with payment to address below.

106481661959881 S 2

IA N CENTRAL CORR FAC
MACKENZIE JEPSEN
NORTH CENTRAL CORRECTIONAL FACILITY
313 LANEDALE
ROCKWELL CITY IA 50579-7470

CORPORATE PAYMENT SYSTEMS
P.O. BOX 790428
ST. LOUIS, MO 63179-0428

New Activity cont

12-05	12-04	24443465338244934602738	US FOODS 6F 480-7665119 IA	6,115.26
12-09	12-08	24443465342245242740544	US FOODS 6F 480-7665119 IA	266.04
12-12	12-11	24443465345245468611921	US FOODS 6F 480-7665119 IA	5,386.12
12-16	12-15	24443465349245766279344	US FOODS 6F 480-7665119 IA	135.46
12-18	12-17	24492155352200469015553	GOOD SOURCE SOLUTIONS 858-455-4800 CA	2,457.00
12-18	12-17	24492155352200469015561	GOOD SOURCE SOLUTIONS 858-455-4800 CA	898.56
12-19	12-18	24443465352245998505718	US FOODS 6F 480-7665119 IA	140.80
12-19	12-18	24443465352245998840321	US FOODS 6F 480-7665119 IA	6,648.67
12-19	12-18	24717055353153533775860	IA DEPT OF AGRICULTURE 515-2815321 IA	15.00

Angie Hammen	Purchases	$190.97	Total Activity	$190.97
Account Number: XXXX XXXX XXXX 4290	Cash Advances	$0.00		
Unique ID: 0142 5277 2300 1371	Cash Advances Fees	$0.00		
	Credits	$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-10	12-09	24793385343002337614067	GREYHOUND LOS ANGELES CA	48.99
12-15	12-12	24793385346002419774067	GREYHOUND LOS ANGELES CA	67.99
12-22	12-20	24793385354002385032069	GREYHOUND LOS ANGELES CA	73.99

Wade Hammen	Purchases	$530.00	Total Activity	$530.00
Account Number: XXXX XXXX XXXX 1732	Cash Advances	$0.00		
Unique ID: 0142 5014 2500 1696	Cash Advances Fees	$0.00		
	Credits	$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-04	12-03	24116415337569893087014	JIM'S CARPET ONE FORT DODGE IA	530.00

Alyson M Dietrich	Purchases	$32,337.32	Total Activity	$32,298.32
Account Number: XXXX XXXX XXXX 5321	Cash Advances	$0.00		
Unique ID: 0142 5231 2500 2288	Cash Advances Fees	$0.00		
	Credits	$39.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-21	11-20	24027625324067699846896	SCRUBBER CI 855-727-8255 IL	198.09
11-21	11-20	24692165324103138032664	AMAZON MKTPL*B08DO6HT1 AMZN.COM/BILL WA	59.91
11-21	11-20	24692165324103305928579	AMAZON MKTPL*B04U60BQ1 AMZN.COM/BILL WA	5.42

(transactions continued on next page)

Ia N Central Corr Fac
Account Number : XXXX XXXX XXXX 7188
Unique ID: 0142 5476 1845 3857
Statement Date : 12-22-2025

New Activity cont

11-21	11-20	24692165324103511650108	AMAZON MKTPL*B05RD0M92 AMZN.COM/BILL WA	71.49
11-21	11-20	24692165324103546515821	AMAZON MKTPL*B07NK5XM0 AMZN.COM/BILL WA	21.78
11-21	11-20	24755425324293241304316	ZORO TOOLS INC 855-2899676 IL	77.16
11-24	11-21	24027625326067695235126	LAUNDRY OWN 954-537-1643 FL	115.67
11-24	11-21	24164075325105441303111	STAPLS7913050331000001 877-8267755 MI	449.69
11-24	11-23	24164075327105441193668	STAPLS7913050331000002 877-8267755 MI	52.38
11-24	11-20	24656275325030044115855	DES MOINES STAMP MFG CO 515-288-2841 IA	34.00
11-24	11-21	24692165325104470932577	AMAZON MKTPL*B01XU3DF2 AMZN.COM/BILL WA	727.50
11-24	11-21	24692165325104547592453	AMAZON MKTPL*B08JA0791 AMZN.COM/BILL WA	104.97
11-24	11-21	24755425325293258935324	ZORO TOOLS INC 855-2899676 IL	60.52
11-24	11-21	24755425325293258972616	ZORO TOOLS INC 855-2899676 IL	59.25
11-24	11-20	24789305325797700056186	MCMASTER-CARR 630-834-9600 IL	379.80
11-25	11-25	74692165329107765259003	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	39.00 CR
11-25	11-24	24000775328100032765638	WWW.PARTSIPS.COM PARTSIPS.COM NY	208.90
11-25	11-24	24333225329560726096678	CROPKING INC 330-302-4203 OH	391.88
11-25	11-24	24692165328107525703502	AMAZON MKTPL*B27B65ZJ0 AMZN.COM/BILL WA	49.95
11-25	11-24	24755425328273282268642	ZORO TOOLS INC 855-2899676 IL	320.00
11-26	11-25	24011345329100104629645	AMAZON RETA* B21US6HH1 WWW.AMAZON.CO WA	6.50
11-26	11-25	24011345329100130000480	AMAZON RETA* B28V340E0 WWW.AMAZON.CO WA	68.41
11-26	11-25	24027625329067978872436	PROS PARTS 763-231-7360 MN	363.30
11-26	11-25	24036295329744340214379	SUPPLYHOUSE.COM 888-757-4774 NY	334.33
11-26	11-24	24055235330561474006788	APPLIANCEPARTSPROS.COM CLOVER.COM TN	171.15
11-26	11-25	24113435329100318862772	THE WEBSTAURANT STORE INC 717-392-7472 PA	99.31
11-26	11-25	24755425329283297865067	ZORO TOOLS INC 855-2899676 IL	305.98
11-26	11-25	24755425330153307118087	GRAINGER 800-4724643 IL	192.00
11-28	11-26	24027625330067919329105	LAUNDRY OWN 954-537-1643 FL	126.99
12-01	11-30	24692165334103294460483	AMAZON MKTPL*BB1XQ13X0 AMZN.COM/BILL WA	250.86
12-01	12-01	24692165335103515937193	AMAZON MKTPL*BB5BC6TT0 AMZN.COM/BILL WA	207.21
12-04	12-03	24793385337002233894092	SHERWIN-WILLIAMS703122 151-5576712 IA	1,085.55
12-04	12-04	24906415338244859057665	RS GROUP 888-7151000 TX	621.31
12-05	12-04	24036295338712939636707	SUPPLYHOUSE.COM 888-757-4774 NY	39.53
12-05	12-04	24036295338742913709501	SUPPLYHOUSE.COM 888-757-4774 NY	315.51
12-05	12-03	24113435338100312292397	THE WEBSTAURANT STORE INC 717-392-7472 PA	1,288.29
12-05	12-03	24113435338100312292470	THE WEBSTAURANT STORE INC 717-392-7472 PA	167.46
12-05	12-04	24116415338742907911144	BT *NYRP 1-518-2514591 NY	704.33
12-05	12-05	24692165339107776717166	AMAZON MKTPL*BI3OT1ZT0 AMZN.COM/BILL WA	573.31
12-05	12-03	24755425338293382595510	ZORO TOOLS INC 855-2899676 IL	1,679.96
12-05	12-04	24755425339733394627636	GRAINGER 800-4724643 IL	10.36
12-05	12-04	24765015338570877562924	KULLY SUPPLY 800-518-5388 MN	131.90
12-05	12-05	24906415339244944415265	RS GROUP 888-7151000 TX	711.04
12-08	12-05	24064665340100006126510	HNK* HNKPARTS HNKPARTS.COM IL	758.52
12-08	12-05	24113435339100341425389	THE WEBSTAURANT STORE INC 717-392-7472 PA	323.21
12-08	12-07	24164075341105441243408	STAPLS7670582892000001 877-8267755 MI	110.97
12-08	12-05	24692165339108223638294	AMAZON MKTPL*BI8W769M2 AMZN.COM/BILL WA	979.00
12-09	12-08	24036295342712660132300	SUPPLYHOUSE.COM 888-757-4774 NY	307.93
12-09	12-08	24036295342716655028811	SUPPLYHOUSE.COM 888-757-4774 NY	291.17
12-09	12-08	24492165342100052598704	WWW.KCNIELSEN.COM WWW.KCNIELSEN IA	39.13
12-09	12-08	24692165342101602618446	AMAZON MKTPL*PL9TX9LD3 AMZN.COM/BILL WA	308.31
12-09	12-08	24692165342101653952371	AMAZON MKTPL*U44KP7SK3 AMZN.COM/BILL WA	259.98
12-11	12-10	24036295344716993617554	SUPPLYHOUSE.COM 888-757-4774 NY	221.52
12-11	12-10	24036295344744006270237	SUPPLYHOUSE.COM 888-757-4774 NY	574.46

(transactions continued on next page)

Ia N Central Corr Fac
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New Activity cont				
12-11	12-11	24036295345712016815951	SUPPLYHOUSE.COM 888-757-4774 NY	38.30
12-11	12-11	24036295345712016816165	SUPPLYHOUSE.COM 888-757-4774 NY	391.19
12-11	12-10	24164075344105441424401	STAPLS7670742609000001 877-8267755 MI	92.02
12-11	12-10	24692165344103309948959	AMAZON MKTPL*HG4SS1NG3 AMZN.COM/BILL WA	42.49
12-11	12-10	24692165344103313192073	AMAZON MKTPL*XZ9GU0N63 AMZN.COM/BILL WA	42.49
12-11	12-10	24692165344103692728604	AMAZON MKTPL*GR2ND5JP3 AMZN.COM/BILL WA	154.41
12-11	12-10	24692165344103781023693	AMAZON MKTPL*EB7WL74D3 AMZN.COM/BILL WA	496.95
12-11	12-10	24755425345733454318599	GRAINGER 800-4724643 IL	2,219.14
12-11	12-10	24765015344577525204363	PUMP PRODUCTS 800-429-0800 NJ	263.46
12-12	12-11	24036295345714171905361	SUPPLYHOUSE.COM 888-757-4774 NY	288.86
12-12	12-11	24039645345578625243809	FIREALARM.COM LLC 888-497-0290 NY	137.63
12-12	12-11	24116415345714140949372	1000BULBS.COM 800-624-4488 TX	708.72
12-12	12-11	24445005346000866746949	VSP*COMPONENT HARDWARE GR 800-526-3694 NJ	129.57
12-12	12-11	24445005346000866747020	VSP*COMPONENT HARDWARE GR 800-526-3694 NJ	646.89
12-12	12-11	24692165345104653056117	AMAZON MKTPL*O40WA4993 AMZN.COM/BILL WA	58.65
12-12	12-11	24692165345104823327638	AMAZON MKTPL*N09UP0P53 AMZN.COM/BILL WA	25.41
12-12	12-11	24755425345293453902638	ZORO TOOLS INC 855-2899676 IL	44.94
12-12	12-11	24755425346733464776538	GRAINGER 800-4724643 IL	17.85
12-12	12-11	24755425346733464856199	GRAINGER 800-4724643 IL	16.52
12-15	12-12	24036295346718317716359	SUPPLYHOUSE.COM 888-757-4774 NY	114.05
12-15	12-12	24493985347175176051538	MMS GOV SOLUTION LLC 800-453-5180 VA	463.64
12-15	12-12	24493985347175176051793	MMS GOV SOLUTION LLC 800-453-5180 VA	211.61
12-15	12-12	24692165346105696306533	AMAZON MKTPL*AF9VN73S3 AMZN.COM/BILL WA	33.88
12-15	12-12	24755425346293465735736	ZORO TOOLS INC 855-2899676 IL	15.15
12-15	12-12	24755425346293465754505	ZORO TOOLS INC 855-2899676 IL	10.15
12-15	12-12	24755425346293465787091	ZORO TOOLS INC 855-2899676 IL	24.30
12-15	12-12	24755425346293465789568	ZORO TOOLS INC 855-2899676 IL	10.16
12-16	12-15	24036295349742861684786	SUPPLYHOUSE.COM 888-757-4774 NY	249.20
12-16	12-15	24333225349583109417390	FIX SUPPLY CHEEKTOWAGA NY	149.15
12-16	12-15	24755425350733504747856	GRAINGER 800-4724643 IL	2,863.33
12-16	12-15	24755425350733504748086	GRAINGER 800-4724643 IL	16.60
12-17	12-16	24027625351067162345711	LAUNDRY OWN 954-537-1643 FL	242.99
12-17	12-16	24036295350742016515378	SUPPLYHOUSE.COM 888-757-4774 NY	422.76
12-17	12-16	24116415350742019521529	DISCOUNTHYDRAULICHOSE.COM 267-579-0142 PA	39.28
12-17	12-16	24793385350001546775222	ACMETOOLS.COM GRAND FORKS ND	146.48
12-17	12-16	24906415350245817805999	EREPLACEMENTPARTS.COM 866-3229842 GA	96.56
12-17	12-15	24943015350010182147382	HOMEDEPOT.COM 800-430-3376 GA	15.40
12-17	12-15	24943015350010184316456	HOMEDEPOT.COM 800-430-3376 GA	99.00
12-18	12-17	24000775352100000904994	APPLIANCE PARTS DR PARTSDR.COM SD	160.69
12-18	12-17	24113435352002065754097	STORKS PLOWS LEESPORT PA	574.00
12-18	12-17	24692165351100657325780	AMAZON MKTPL*QU3UW8F53 AMZN.COM/BILL WA	327.00
12-18	12-17	24692165351100956590886	AMAZON MKTPL*5I6UX50O3 AMZN.COM/BILL WA	12.69
12-18	12-17	24755425352733524595846	GRAINGER 800-4724643 IL	420.12
12-18	12-16	24943015351010182004129	HOMEDEPOT.COM 800-430-3376 GA	49.86
12-19	12-18	24036295352744356110321	SUPPLYHOUSE.COM 888-757-4774 NY	286.30
12-19	12-18	24113435352100332428006	THE WEBSTAURANT STORE INC 717-392-7472 PA	58.58
12-19	12-18	24492165352100052372305	WWW.KCNIELSEN.COM WWW.KCNIELSEN IA	56.60

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Ia N Central Corr Fac
Account Number : XXXX XXXX XXXX 7188
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New Activity cont				
12-19	12-18	24692165352101911191157	AMAZON MKTPL*N841C5QE3 AMZN.COM/BILL WA	128.00
12-19	12-18	24755425352283529738942	ZORO TOOLS INC 855-2899676 IL	166.99
12-19	12-17	24801975352586321539229	AIRCRAFT SPRUCE AND SPEC 951-372-9555 CA	42.11
12-22	12-22	24011345356100066812458	AMAZON RETA* NW0RN2CP3 WWW.AMAZON.CO WA	65.29
12-22	12-19	24116415353718503328875	INGRAM'S WATER & AIR EQUI 270-575-9595 KY	968.80
12-22	12-18	24121575353410243233995	JOHNNY'S SELECTED SEED 877-5646697 ME	216.03
12-22	12-19	24164075353105441346479	STAPLS7671282804000001 877-8267755 MI	251.52
12-22	12-19	24765015353587495578587	KULLY SUPPLY 800-518-5388 MN	496.42

Department:	00247	Total:	$68,511.62
Division:	00247	Total:	$68,511.62

j.mcneil	26 P541	Des Moines Stamp	notary stamp-Jacob Dick	$ 34.00	$ 34.00	1101	2219	
a.dietrich	26 P580	Staples	wide masking tape (24)	$ 75.60	$ 75.60	1101	2219	
a.dietrich	26 P592	Staples	office supplies	$ 92.02	$ 92.02	1101	2219	$ 201.62
a.dietrich	26 P614	Grainger	yearly software for CC body scanner	$ 2,863.33	$ 2,863.33	1193	4730	$ 2,863.33
k.bednarik	26 P544	McMaster Carr	steam check valves	$ 379.80	$ 379.80	1220	2230	
d.everhart	26 P555	Webstaurant	kitchen steam kettle parts	$ 99.31	$ 99.31	1220	2230	
d.everhart	26 P567A&B	Webstaurant	kitchen steam kettle parts(317.35)	$ 317.35	$ 317.35	1220	2230	$ 796.46
t.steinbrinl	26 P490	Good Source	77 cases of cookies (shipped 17 cases in this order)	$ 1,461.40	$ 318.24	1220	2261	
t.steinbrinl	26 P490B	Good Source	remaining 60 cases of cookies	$ 1,138.80	$ 898.56	1220	2261	
t.steinbrinl	26 P495	Good Source	chicken breast	$ 2,457.00	$ 2,457.00	1220	2261	
t.steinbrinl	26 P545	US Foods	granola bars	$ 48.02	$ 48.02	1220	2261	
t.steinbrinl	26 P546	US Foods	food	$ 7,013.07	$ 7,013.07	1220	2261	
t.steinbrinl	26 P561	US Foods	cocoa mix	$ 43.05	$ 43.05	1220	2261	
t.steinbrinl	26 P562A	US Foods	food	$ 4,925.33	$ 4,925.33	1220	2261	
t.steinbrinl	26 P564	US Foods	coffee	$ 47.75	$ 47.75	1220	2261	
t.steinbrinl	26 P571	US Foods	food	$ 6,115.26	$ 6,115.26	1220	2261	
t.steinbrinl	26 P588	US Foods	enchilada sauce	$ 266.04	$ 266.04	1220	2261	
t.steinbrinl	26 P603	US Foods	food	$ 5,386.12	$ 5,386.12	1220	2261	
t.steinbrinl	26 P611	US Foods	pineapples	$ 135.46	$ 135.46	1220	2261	
t.steinbrinl	26 P631	US Foods	food	$ 6,648.67	$ 6,648.67	1220	2261	$ 34,302.57
t.steinbrinl	26 P562B	US Foods	bowls	$ 73.66	$ 73.66	1220	2262	
t.steinbrinl	26 P563	US Foods	containers	$ 960.50	$ 960.50	1220	2262	
t.steinbrinl	26 P569	Webstaurant	serving utensils	$ 167.46	$ 167.46	1220	2262	
d.everhart	26 P620	FixSupply	kitchen dough roller parts	$ 149.15	$ 149.15	1220	2262	
t.steinbrinl	26 P627	Webstaurant	scrapers	$ 58.58	$ 58.58	1220	2262	
t.steinbrinl	26 P632	US Foods	oven mitts	$ 140.60	$ 140.60	1220	2262	$ 1,549.95
d.everhart	26 P522&B	Amazon	washer/dryer parts	$ 144.89	$ 144.89	1226	2230	
d.everhart	26 P540	Amazon	dryer parts	$ 34.20	$ 32.49	1226	2230	
d.everhart	26 P542	Laundry Owners Warehouse	washing machine parts	$ 115.67	$ 115.67	1226	2230	
k.bednarik	26 P543	Scrubber City.com	parts for kitch floor scrubber	$ 198.09	$ 198.09	1226	2230	
d.everhart	26 P551	PartsIPS	washing machine parts	$ 208.90	$ 208.90	1226	2230	
d.everhart	26 P552	Laundry Owners Warehouse	washing machine parts	$ 126.99	$ 126.99	1226	2230	
d.everhart	26 P553	Appliance Parts Pros	washing machine parts	$ 171.15	$ 171.15	1226	2230	
d.everhart	26 P554	Prosparts	dryer parts(Shipping refunded on final charge)	$ 382.17	$ 363.30	1226	2230	
d.everhart	26 P557	Amazon	washer/dryer parts (235.64)	$ 235.64	$ 235.64	1226	2230	
d.everhart	26 P581	HnK Parts	washing machine parts	$ 758.52	$ 758.52	1226	2230	
d.everhart	26 P582	Amazon	washing machine part (259.98)	$ 259.98	$ 259.98	1226	2230	
d.everhart	26 P612	Laundry Owners Warehouse	washing machine parts	$ 242.99	$ 242.99	1226	2230	
d.everhart	26 P625	Parts Dr	washing machine parts	$ 160.69	$ 160.69	1226	2230	$ 3,019.30
t.steinbrinl	26 P579	Webstaurant	mop handles, mop heads	$ 323.21	$ 323.21	1226	2263	
a.dietrich	26 P606	Grainger	scrub brushes for stairs in Admin Bldg	$ 17.85	$ 17.85	1226	2263	
a.dietrich	26 P610	Amazon	hand broom for orderly	$ 12.69	$ 12.69	1226	2263	
d.st.clair	26 P626	Grainger	cleaning, buffing and stripping pads	$ 420.12	$ 420.12	1226	2263	
a.dietrich	26 P630	Amazon	wet vac and extension hose	$ 65.29	$ 65.29	1226	2263	$ 839.16
d.everhart	26 P582	Amazon	hex nuts (13.42)	$ 13.42	$ 13.42	1231	2210	
w.hammer	26 P593	Grainger	misc hardware supplies	$ 2,235.66	$ 2,235.66	1231	2210	$ 2,249.08
k.bednarik	26 P605	Zoro	motor shaft adapter for PH heating fans	$ 44.94	$ 44.94	1231	2222	
k.bednarik	26 P537	Amazon	electrical parts	$ 5.42	$ 5.42	1231	2222	
k.bednarik	26 P547	Amazon	replacement bulbs	$ 727.50	$ 727.50	1231	2222	
k.bednarik	26 P548A&B	Zoro	electrical (119.77), screws (57.45) screws cancelled	$ 177.22	$ 119.77	1231	2222	
w.hammer	26 P556	Zoro	electrical parts	$ 320.00	$ 320.00	1231	2222	

d.everhart	26	P557	Amazon	electrical (15.22)	$ 15.22	$ 15.22	1231	2222	
k.bednarik	26	P570	RS-online	power supply for D unit gate computer	$ 621.31	$ 621.31	1231	2222	
k.bedmaril	26	P572	RS-online	replacement power supply for building automation in greenhouse	$ 711.04	$ 711.04	1231	2222	
k.bednarik	26	P589	Supplyhouse	tubing-kitchen tray line, t-stat and sensor-sec office	$ 307.93	$ 307.93	1231	2222	
k.bednarik	26	P594	1000 Bulbs	bulbs	$ 708.72	$ 708.72	1231	2222	
k.bednarik	26	P598	Pump Products.com	circuit board	$ 263.46	$ 263.46	1231	2222	
w.hammer	26	P599	Component Hardware Group	hood light for kitchen	$ 646.89	$ 776.46	1231	2222	
k.bednarik	26	P604	Supplyhouse	PH heater fan motors	$ 288.86	$ 288.86	1231	2222	
k.bednarik	26	P621	Supplyhouse	fan motors for PH	$ 422.76	$ 422.76	1231	2222	
k.bednarik	26	P629	Amazon	air heat exchanger for D-Seg	$ 327.00	$ 327.00	1231	2222	
k.bednarik	26	P636	Amazon	motor for CC heater	$ 128.00	$ 128.00	1231	2222	
k.bednarik	26	P637	Zoro	control center heater parts	$ 166.99	$ 166.99	1231	2222	
k.bednarik	26	P641	Ingrams Water & Air	compressor and circuit board for chapel heat	$ 968.80	$ 968.80	1231	2222	$ 6,924.18
k.scholten:	26	P566	Sherwin Williams	paint/primer	$ 1,085.55	$ 1,085.55	1231	2223	$ 1,085.55
k.bednarik	26	P595A&B	Supplyhouse	zone valve for D unit	$ 795.98	$ 795.98	1231	2224	
k.bednarik	26	P595C	Supplyhouse	zone valve for D unit, brass nipple set	$ 114.05	$ 114.05	1231	2224	
d.everhart	26	P596	Supplyhouse	plumbing parts	$ 429.49	$ 429.49	1231	2224	
d.everhart	26	P521	Zoro	plumbing parts	$ 77.16	$ 77.16	1231	2224	
k.bednarik	26	P531C	Zoro	item that was canceled from 1st order-plumbing parts	$ 24.30	$ 24.30	1231	2224	
d.everhart	26	P558	Supplyhouse	plumbing parts	$ 334.33	$ 334.33	1231	2224	
d.everhart	26	P559	Zoro	plumbing parts	$ 305.98	$ 305.98	1231	2224	
k.bednarik	26	P~~368~~-568	Zoro	HVAC combustion motors	$ 1,679.96	$ 1,679.96	1231	2224	
d.everhart	26	P573	Supplyhouse	plumbing parts	$ 355.04	$ 355.04	1231	2224	
d.everhart	26	P574	Kully Supply	plumbing parts	$ 131.90	$ 131.90	1231	2224	
d.everhart	26	P577	Quality Plumbing	plumbing parts	$ 704.33	$ 704.33	1231	2224	
k.bednarik	26	P587	Supplyhouse	blower for R&D furnace	$ 291.17	$ 291.17	1231	2224	
j.maguire	26	P600	Amazon	steam trap float	$ 496.95	$ 496.95	1231	2224	
k.bednarik	26	P613	Grainger	hosing for push button sinks and showers	$ 16.60	$ 16.60	1231	2224	
k.bednarik	26	P616	Supplyhouse	plumbing parts	$ 249.20	$ 249.20	1231	2224	
d.everhart	26	P635	Supplyhouse	plumbing parts	$ 286.30	$ 286.30	1231	2224	
d.everhart	26	P639	Kully Supply	plumbing parts	$ 496.42	$ 496.42	1231	2224	$ 6,789.16
d.everhart	26	P540	Amazon	drill and drive set	$ 39.00	$ 39.00	1231	2226	
d.everhart	26	P540REF	Amazon	incorrect drill and drive set sent	$ (39.00)	$ (39.00)	1231	2226	
d.everhart	26	P540REORI	Amazon	reorder drill and drive set	$ 49.95	$ 49.95	1231	2226	
j.maguire	26	P576	Grainger	replacement bits for PH	$ 10.36	$ 10.36	1231	2226	
d.everhart	26	P582	Amazon	drywall saw (11.99)	$ 11.99	$ 11.99	1231	2226	
k.bednarik	26	P615	Home Depot	battery power for laptop for troubleshooting	$ 164.26	$ 99.00	1231	2226	
k.bednarik	26	P622	Acme Tools	hammer drill/driver	$ 146.48	$ 146.48	1231	2226	
k.bednarik	26	P623	ereplacmentparts.com	chuck screw and keyless chuck	$ 96.56	$ 96.56	1231	2226	$ 414.34
t.strauss	26	P602	Firealarm.com	key shop-locks	$ 137.63	$ 137.63	1231	2229	
j.maguire	26	P549A&B	Amazon	garage door rubber bottoms, welding wire	$ 207.21	$ ~~207.21~~	1231	2229	
d.everhart	26	P557	Amazon	epoxy(68.41)	$ 68.41	$ 68.41	1231	2229	
k.scholten:	26	P560	Jim's Carpet One	floor molding and adhesive (R&D basement)	$ 530.00	$ 530.00	1231	2229	
d.everhart	26	P567A&B	Webstaurant	hose reals for kitchen (899.98)	$ 970.94	$ 970.94	1231	2229	
j.maguire	26	P583A&B	Amazon	window squeeges (28.20)	$ 28.20	$ 28.20	1231	2229	
t.strauss	26	P584	Amazon	snow shovels	$ 308.31	$ 308.31	1231	2229	
k.scholten:	26	P586A&B	Amazon	staples for staple gun (45.66)	$ 45.66	$ 45.66	1231	2229	
j.maguire	26	P597	Amazon	shovels for the PH	$ 154.41	$ 154.41	1231	2229	
w.hammer	26	P601	Aircraft Spruce & Specialty	plug buttons to fill holes in the kitchen where piping used to be	$ 42.11	$ 42.11	1231	2229	
k.bednarik	26	P615	Home Depot	vent covers, sandpaper	$ 164.26	$ 65.26	1231	2229	$ 2,558.14
t.strauss	26	P585	K.C. Nielsen-John Deere.com	parts for John Deere 1025r tractor	$ 39.13	$ 39.13	1231	2230	

t.strauss	26	P608	Zoro	hydraulic adapters for John Deere 1025r	$ 35.45	$ 35.45	1231	2230	
w.hammer	26	P618	Discount Hydraulic Hoses	hose for John Deere tractor	$ 39.28	$ 39.28	1231	2230	
t.strauss	26	P619	K.C. Nielsen-John Deere.com	parts for John Deere 1025r tractor	$ 56.60	$ 56.60	1231	2230	
k.bednarik	26	P624	Stork's Plows	parts for the snow plow	$ 574.00	$ 574.00	1231	2230	$ 744.46
t.strauss	26	P513	Grainger	rechargable batteries	$ 192.00	$ 192.00	1231	2239	
j.maguire	26	P583A&B	Amazon	batteries (5.68),	$ 5.68	$ 5.68	1231	2239	$ 197.68
m.jepsen	26	P633	IDALS	pesticide comm applicator cert for Strauss	$ 15.00	$ 15.00	1231	2260	$ 15.00
t.strauss	26	P638	JohnnySeed.com	seeds for food bank garden	$ 216.03	$ 216.03	1231	2271	$ 216.03
t.strauss	26	P530	Amazon	trellis', steel hose clamsp (for greenhouse)	$ 126.75	$ 126.75	1231	2279	
t.strauss	26	P533	CropKing	greenhouse supplies	$ 391.88	$ 391.88	1231	2279	$ 518.63
k.scholtens	26	P586A&B	Amazon	casters for chairs (12.99)	$ 12.99	$ 12.99	1231	3316	$ 12.99
c.babcock	26	P578	Amazon	medical supplies	$ 1,552.31	$ 1,552.31	1348	2242	
c.babcock	26	P~~207~~-607	McKesson	medical supplies	$ 463.64	$ 463.64	1348	2242	
c.babcock	26	P609	McKesson	medical supplies	$ 211.61	$ 211.61	1348	2242	$ 2,227.56
c.babcock	26	P550	Amazon	"bedtime" labels (pkg of 1000)	$ 6.50	$ 6.50	1348	2250	$ 6.50
t.mcluckie	26	P539	Staples	office supplies	$ 502.07	$ 502.07	1389	2219	$ 502.07
j.barrett	26	P591	Greyhound	Bus ticket for David Adams #6907065	$ 48.99	$ 48.99	1392	2827	
j.barrett	26	P604	Greyhound	Bus ticket for Randall Hughes #6399914	$ 67.99	$ 67.99	1392	2827	
j.barrett	26	P642	Greyhound	Bus ticket for Nicholas Gomez #6182948	$ 73.99	$ 73.99	1392	2827	$ 190.97
k.rotert	26	P617	Staples	shredder for security office	$ 251.52	$ 251.52	1474	3300	$ 251.52
a.dietrich	26	P580	Staples	chair mat for VR	$ 35.37	$ 35.37	1474	3316	$ 35.37
						$ 68,511.62			$ 68,511.62

26P560

JIM'S CARPET ONE
3557 5TH AVENUE SOUTH
P.O. BOX 1251
FORT DODGE, IA 50501
Telephone: 515-955-2207

CG501072

INVOICE

Sold To	Ship To
NORTH CENTRAL CORRECTIONS FACILITY 313 LANEDALE ROCKWELL CITY, IA 50579	NORTH CENTRAL CORRECTIONS FACILITY 313 LANEDALE ROCKWELL CITY, IA 50579

Order Date	MAIN	PO Number	Order Number
12/01/25	712-297-7521	26P560	CG501072

Inventory	Style/Item	Color/Description	Quantity Units	Price	Extension
VINYL BASE	JCB420 CHARCOAL	4 INCH 120' COILS	360.00 EA	1.25	450.00
BCAT	ADHESIVE	BASE COVE ADHESIVE 30 OZ CART	8.00 EA	10.00	80.00

— 12/03/25 — 10:38AM —

Sales Representative(s):

DEAN/M

Thank you for your patronage
Due upon receipt

Subtotal:	530.00
Sales Tax:	0.00
Misc. Tax:	0.00
INVOICE TOTAL:	**$530.00**
Discount:	0.00
Less Payment(s):	0.00
BALANCE DUE:	**$530.00**

Check Us Out on Facebook

JIMS CARPET ONE® FLOOR & HOME

In Business Since 1952

3557 5th AVENUE SOUTH • FORT DODGE, IOWA 50501
(515) 955-2207 • FAX: (515) 955-1644 • 866-343-5467

Customer's Phone No. ______ Date 12/3/25

Name N. Central Correctional

Address

City

Email

Sold By	Cash	Charge	On Acct.	Store	Mdse. Retd.	CG #
D.S.			X			501022

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	ROA		
			530.00
	PD Visa		

DESCRIPTION OF WORK		
	TOTAL MATERIALS	
	TOTAL LABOR	
	TAX	
	TOTAL AMOUNT	530.00

12604

Signature ______

I hereby acknowledge the satisfactory completion of the above described work.

JIMS CARPET ONE FLOOR&HOME

JIM'S CARPET ONE
3357 5TH AVE SOUTH
FORT DODGE, IA 50501
5159552207
HTTPS://WWW
.JIMSCARPETONEFORTDODGE
.COM/

Cashier: Dilley

Transaction 000328

Total $530.

CREDIT CARD SALE $530.
VISA 1732

Retain this copy for statement validation

3-Dec-2025 10:39:48A
530.00 | Method: EMV
VISA CREDIT
XXXXXXXXXXXX1732
WADE HAMMEN
Reference ID: 533700504591
Auth ID: 083973
ID: ********3886
ID: A0000000031010
NtwkNm: VISA

Thank You For Your Business!!

Online: https://clover.com/p
/BTV26TX8E9GPY

BTV26TX8E9GPY

Payment BTV26TX8E9GPY

Clover Privacy Policy
https://clover.com/privacy

Received
12-03-2025
[signature]

NCCF Purchase Request:

NCCF PURCHASING AGENT USE ONLY:

PO Number: 26P560
Priority: Normal
Date Requested: 11/25/2025
Department Code: Select...

Charge To: Select...
Date Required:

Specify Offender Organization:

Vendor Code:
Contact #

ITEMS ORDERED?::::

☑ Ordered (check = Yes) ORDERED BY:

☑ Credit Card (check = Yes) Ordered Date: 12/3/2025

Submitted By

Name: i:0#.w|doc\ken.scholtens

Telephone Number:

Address: 313 Lanedale

City: Rockwell City

State/Province: Iowa

Postal Code: 50579

Additional Information:

Suggested Supplier(s)

Company Name: Jim's Carpit One

Company Telephone:

Company Web Site:

Company Fax:

Company Address:

Item:		**Description:**			
Item Number: **Part Number:** **Commodity Code:**		4" floor molding - in charcoal for the color			
Unit:	**Size:**	**Quantity:**	**On Hand:**	**Unit Price:**	**Extended Price:**
		3	0	$150.0	$450

Item:		Description:			
Item Number: Part Number: Commodity Code:		Henry 440 base adhesive			
Unit:	Size:	Quantity:	On Hand:	Unit Price:	Extended Price:
		8	0	$10.0	$80

Subtotal:	$530
Freight:	$0.00
Total:	$530

Attached Document(s) Optional

No file attached

Approval(s):

First Approving authority

◉ Approved (YES)
○ Disapproved (NO)

Name: Dru Saathoff
Date: 12/2/2025

To save changes click the save button on the file menu...

No file attached

IOWA

PRC 247 **260203266 1**

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

BFY: FY: PERIOD:

CREATION DATE: **02-03-2026**

DOCUMENT TOTAL: **$53,135.99**

522.00

DOCUMENT DESCRIPTION:
US Bank

ENTERED BY: **adietri**
LAST USER: **adietri**

PAID FEB 03 2026

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

VNDR LN: 1 VENDOR#: **00003018273** DISB TYPE: **EFT** AMOUNT: **$53,135.99**

US BANK CARDMEMBER SERV

PO BOX 790428
SAINT LOUIS, MO 63179-0428
OVERRIDE ADDRESS:

COMM LN: 1 COMM#: **9463550** TYPE: **Item**

RECEIVED SERVICE
FROM: **02-03-2026** TO: **02-03-2026**

QTY: **1.00000** UNIT: **EA** UNIT PRICE: **53,135.990000** TOTAL: **$53,135.99**

DISC UNIT PRICE: **53,135.990000** CONTRACT AMT:

REF DOC: REF VNDR LN: **0** REF COMM LN: **0** REF TYPE: **PARTIAL**

COMMODITY
PROCUREMENT CARD SERVICES
CL DESCRIPTION:
PROCUREMENT CARD SERVICES

ACCT 1 BFY: FY: PERIOD: EVENT TYPE: **AP01** LINE AMOUNT: **$431.43**
REF DOC: REF VNDR LN: **0** REF ACTG LN: REF TYPE: **PARTIAL**

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1101	A65	2219	

ACCT 4 BFY: FY: PERIOD: EVENT TYPE: **AP01** LINE AMOUNT: **$2,247.49**
REF DOC: REF VNDR LN: **0** REF ACTG LN: REF TYPE: **PARTIAL**

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1220	A65	2230	

ACCT 5 BFY: FY: PERIOD: EVENT TYPE: **AP01** LINE AMOUNT: **$35,334.04**
REF DOC: REF VNDR LN: **0** REF ACTG LN: REF TYPE: **PARTIAL**

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1220	A65	2261	

ACCT 6 BFY: FY: PERIOD: EVENT TYPE: **AP01** LINE AMOUNT: **$951.50**
REF DOC: REF VNDR LN: **0** REF ACTG LN: REF TYPE: **PARTIAL**

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1220	A65	2262	

ACCT 8 BFY: FY: PERIOD: EVENT TYPE: **AP01** LINE AMOUNT: **$992.25**
REF DOC: REF VNDR LN: **0** REF ACTG LN: REF TYPE: **PARTIAL**

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1226	A65	2230	

ACCT 9 BFY: FY: PERIOD: EVENT TYPE: **AP01** LINE AMOUNT: **$627.75**
REF DOC: REF VNDR LN: **0** REF ACTG LN: REF TYPE: **PARTIAL**

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1226	A65	2263	

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

ACCT 10 BFY: FY: PERIOD: EVENT TYPE: **AP01** LINE AMOUNT: **~~$193.67~~**
REF DOC: REF VNDR LN: **0** REF ACTG LN: REF TYPE: **PARTIAL**

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1231	A65	2210	

ACCT 11 BFY: FY: PERIOD: EVENT TYPE: **AP01** LINE AMOUNT: **~~$1,089.44~~**
REF DOC: REF VNDR LN: **0** REF ACTG LN: REF TYPE: **PARTIAL**

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1231	A65	2222	

ACCT 12 BFY: FY: PERIOD: EVENT TYPE: **AP01** LINE AMOUNT: **~~$0.00~~**
REF DOC: REF VNDR LN: **0** REF ACTG LN: REF TYPE: **PARTIAL**

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1231	A65	2223	

ACCT 13 BFY: FY: PERIOD: EVENT TYPE: **AP01** LINE AMOUNT: **~~$4,883.05~~**
REF DOC: REF VNDR LN: **0** REF ACTG LN: REF TYPE: **PARTIAL**

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1231	A65	2224	

ACCT 14 BFY: FY: PERIOD: EVENT TYPE: **AP01** LINE AMOUNT: **~~$92.69~~**
REF DOC: REF VNDR LN: **0** REF ACTG LN: REF TYPE: **PARTIAL**

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1231	A65	2226	

ACCT 15 BFY: FY: PERIOD: EVENT TYPE: **AP01** LINE AMOUNT: **~~$647.84~~** 522.00
REF DOC: REF VNDR LN: **0** REF ACTG LN: REF TYPE: **PARTIAL**

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1231	A65	2229	

ACCT 16 BFY: FY: PERIOD: EVENT TYPE: **AP01** LINE AMOUNT: **~~$510.64~~**
REF DOC: REF VNDR LN: **0** REF ACTG LN: REF TYPE: **PARTIAL**

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1231	A65	2230	

ACCT 18 BFY: FY: PERIOD: EVENT TYPE: **AP01** LINE AMOUNT: **~~$414.70~~**
REF DOC: REF VNDR LN: **0** REF ACTG LN: REF TYPE: **PARTIAL**

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1231	A65	2239	

ACCT 19 BFY: FY: PERIOD: EVENT TYPE: **AP01** LINE AMOUNT: **~~$0.00~~**
REF DOC: REF VNDR LN: **0** REF ACTG LN: REF TYPE: **PARTIAL**

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1231	A65	2260	

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

ACCT 22 BFY: FY: PERIOD: EVENT TYPE: **AP01** LINE AMOUNT: **$0.00**
REF DOC: REF VNDR LN: **0** REF ACTG LN: REF TYPE: **PARTIAL**

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1231	A65	2271	

ACCT 23 BFY: FY: PERIOD: EVENT TYPE: **AP01** LINE AMOUNT: **$2,053.24**
REF DOC: REF VNDR LN: **0** REF ACTG LN: REF TYPE: **PARTIAL**

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1348	A65	2242	

ACCT 24 BFY: FY: PERIOD: EVENT TYPE: **AP01** LINE AMOUNT: **$183.47**
REF DOC: REF VNDR LN: **0** REF ACTG LN: REF TYPE: **PARTIAL**

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1348	A65	2243	

ACCT 25 BFY: FY: PERIOD: EVENT TYPE: **AP01** LINE AMOUNT: **$94.65**
REF DOC: REF VNDR LN: **0** REF ACTG LN: REF TYPE: **PARTIAL**

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1348	A65	2250	

ACCT 26 BFY: FY: PERIOD: EVENT TYPE: **AP01** LINE AMOUNT: **$216.96**
REF DOC: REF VNDR LN: **0** REF ACTG LN: REF TYPE: **PARTIAL**

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1392	A65	2827	

ACCT 27 BFY: FY: PERIOD: EVENT TYPE: **AP01** LINE AMOUNT: **$25.47**
REF DOC: REF VNDR LN: **0** REF ACTG LN: REF TYPE: **PARTIAL**

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1474	A65	2219	

ACCT 28 BFY: FY: PERIOD: EVENT TYPE: **AP01** LINE AMOUNT: **$0.00**
REF DOC: REF VNDR LN: **0** REF ACTG LN: REF TYPE: **PARTIAL**

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1474	A65	3316	

ACCT 30 BFY: FY: PERIOD: EVENT TYPE: **AP01** LINE AMOUNT: **$0.00**
REF DOC: REF VNDR LN: **0** REF ACTG LN: REF TYPE: **PARTIAL**

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0336	247	1939	0000	2219	

ACCT 34 BFY: FY: PERIOD: EVENT TYPE: **AP01** LINE AMOUNT: **$135.02**
REF DOC: REF VNDR LN: **0** REF ACTG LN: REF TYPE: **PARTIAL**

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1474	A65	2250	

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

ACCT 56 BFY: FY: PERIOD: EVENT TYPE: **AP01** LINE AMOUNT: **$0.00**
REF DOC: REF VNDR LN: **0** REF ACTG LN: REF TYPE: **PARTIAL**

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1101	A65	2213	

ACCT 57 BFY: FY: PERIOD: EVENT TYPE: **AP01** LINE AMOUNT: **$0.00**
REF DOC: REF VNDR LN: **0** REF ACTG LN: REF TYPE: **PARTIAL**

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1101	A65	2219	

ACCT 65 BFY: FY: PERIOD: EVENT TYPE: **AP01** LINE AMOUNT: **$95.81**
REF DOC: REF VNDR LN: **0** REF ACTG LN: REF TYPE: **PARTIAL**

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1231	A65	2204	

ACCT 66 BFY: FY: PERIOD: EVENT TYPE: **AP01** LINE AMOUNT: **$184.72**
REF DOC: REF VNDR LN: **0** REF ACTG LN: REF TYPE: **PARTIAL**

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1231	A65	2219	

ACCT 67 BFY: FY: PERIOD: EVENT TYPE: **AP01** LINE AMOUNT: **$4.99**
REF DOC: REF VNDR LN: **0** REF ACTG LN: REF TYPE: **PARTIAL**

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1231	A65	2227	

ACCT 68 BFY: FY: PERIOD: EVENT TYPE: **AP01** LINE AMOUNT: **$203.05**
REF DOC: REF VNDR LN: **0** REF ACTG LN: REF TYPE: **PARTIAL**

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1231	A65	2271	

ACCT 69 BFY: FY: PERIOD: EVENT TYPE: **AP01** LINE AMOUNT: **$381.01**
REF DOC: REF VNDR LN: **0** REF ACTG LN: REF TYPE: **PARTIAL**

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1231	A65	2274	

ACCT 70 BFY: FY: PERIOD: EVENT TYPE: **AP01** LINE AMOUNT: **$224.91**
REF DOC: REF VNDR LN: **0** REF ACTG LN: REF TYPE: **PARTIAL**

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1231	A65	2279	

ACCT 71 BFY: FY: PERIOD: EVENT TYPE: **AP01** LINE AMOUNT: **$359.70**
REF DOC: REF VNDR LN: **0** REF ACTG LN: REF TYPE: **PARTIAL**

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1231	A65	3300	

IOWA

PRC 247

260203266 1

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

ACCT 72 BFY: FY: PERIOD: EVENT TYPE: **AP01** LINE AMOUNT: **$584.50**

REF DOC: REF VNDR LN: **0** REF ACTG LN: REF TYPE: **PARTIAL**

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1346	A65	2204	

Account Number : XXXX XXXX XXXX 7188
Unique ID: 0142 5476 1845 3857
Ia N Central Corr Fac
Statement Date : 01-20-2026

us bank.

Corporate Account Summary

Previous Balance	$68,511.62	
Purchases and Other Charges	$54,114.99	
Cash Advances	$0.00	
Cash Advance Fees	$0.00	
Late Payment Charges	$0.00	
Credits	$979.00	CR
Payments	$68,511.62	PY
New Balance	**$53,135.99**	
Disputed Amount	$0.00	

Payment Information

Amount Due $53,135.99

Payment due in accordance with your agreement with U.S. Bank.

QUESTIONS OR TO REPORT A LOST OR STOLEN CARD, CALL CUSTOMER SERVICE**1-800-344-5696**

To overnight or courier a payment, please send to:
Corporate Payment Systems
3180 Rider Trail S, Department 790428
Earth City, MO 63045-1518

Corporate Account Activity

Ia N Central Corr Fac
Account Number: XXXX XXXX XXXX 7188
Unique ID: 0142 5476 1845 3857

Total Corporate Activity
$68,511.62 CR

Post Date	Tran Date	Reference Number	Transaction Description		Amount
01-13	01-13	74798266013000000000078	ELECTRONIC PYMT THANK YOU00000	A	68,511.62 PY

New Activity

Mackenzie Jepsen	Purchases	$25,666.35	**Total Activity**	**$25,666.35**
Account Number: XXXX XXXX XXXX 1070	Cash Advances	$0.00		
Unique ID: 0142 5013 2302 0910	Cash Advances Fees	$0.00		
	Credits	$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-30	12-29	24443465363246816798284	US FOODS 6F 480-7665119 IA	5,850.51
01-05	01-02	24443466002247172335450	US FOODS 6F 480-7665119 IA	15.62
01-05	01-02	24443466002247172570395	US FOODS 6F 480-7665119 IA	4,253.29
01-09	01-08	24443466008247644443423	US FOODS 6F 480-7665119 IA	6,481.91
01-12	01-09	24492156010208759015482	GOOD SOURCE SOLUTIONS 858-455-4800 CA	2,797.75
01-15	01-14	24055236014614916476167	WALMART.COM 800-925-6278 AR	363.24
01-16	01-15	24443466015248180023752	US FOODS 6F 480-7665119 IA	5,904.03

(transactions continued on next page)

Payment may be made electronically or by check made payable to Corporate Payment Systems.

CORPORATE PAYMENT SYSTEMS
P.O. BOX 6343
FARGO, ND 58125-6343

4246044555697188 005313599 005313599

Account Number:	XXXX XXXX XXXX 7188
Unique ID:	0142 5476 1845 3857
Amount Due:	~~$53,135.99~~

522.00

Amount Enclosed $

If paying by check, include coupon with payment to address below.

1064817018385O3 S 2

IA N CENTRAL CORR FAC
MACKENZIE JEPSEN
NORTH CENTRAL CORRECTIONAL FACILITY
313 LANEDALE
ROCKWELL CITY IA 50579-7470

CORPORATE PAYMENT SYSTEMS
P.O. BOX 790428
ST. LOUIS, MO 63179-0428

New Activity cont

Angie Hammen	Purchases $216.96	Total Activity	$216.96
Account Number: XXXX XXXX XXXX 4290	Cash Advances $0.00		
Unique ID: 0142 5277 2300 1371	Cash Advances Fees $0.00		
	Credits $0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-08	01-07	24793386007002181010060	GREYHOUND LOS ANGELES CA	62.99
01-12	01-09	24793386009002460877062	GREYHOUND LOS ANGELES CA	43.99
01-12	01-09	24793386009002462509069	GREYHOUND LOS ANGELES CA	60.99
01-12	01-10	24793386010002881126062	GREYHOUND LOS ANGELES CA	48.99

Alyson M Dietrich	Purchases $28,231.68	Total Activity	$27,252.68
Account Number: XXXX XXXX XXXX 5321	Cash Advances $0.00		
Unique ID: 0142 5231 2500 2288	Cash Advances Fees $0.00		
	Credits $979.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-23	12-22	24291285357000000840961	HARVEST FARMS SOLUTIONS, 661-9453630 CA	3,282.43
12-23	12-22	24492165357100006336633	SP POWERGROW SYSTEMS POWERGROWSYST UT	186.42
12-23	12-22	24692165356103004806150	AMAZON MKTPL*9Y1XR7MB3 AMZN.COM/BILL WA	213.72
12-23	12-22	24692165356103144986045	AMAZON MKTPL*ES8FF7AQ3 AMZN.COM/BILL WA	35.77
12-24	12-23	24692165357103693654514	AMAZON MKTPL*L43PL7043 AMZN.COM/BILL WA	192.23
12-24	12-23	24692165357103949131341	AMAZON MKTPL*QB6T45NC3 AMZN.COM/BILL WA	52.99
12-24	12-23	24692165357103962891854	AMAZON MKTPL*P50X58ZX3 AMZN.COM/BILL WA	68.38
12-24	12-23	24692165357104128099234	AMAZON MKTPL*Z09ET9RT3 AMZN.COM/BILL WA	25.64
12-24	12-22	24755425357293572888101	ZORO TOOLS INC 855-2899676 IL	42.74
12-26	12-25	24164075359105441167960	STAPLS7671651329000001 877-8267755 MI	58.15
12-29	12-26	24692165360106309602087	AMAZON MKTPL*AP8QO3RR3 AMZN.COM/BILL WA	33.56
12-30	12-29	24333225363598227334047	FIX SUPPLY CHEEKTOWAGA NY	233.11
12-30	12-29	24692165363108992565735	AMAZON MKTPL*HJ3GR6313 AMZN.COM/BILL WA	102.54
12-30	12-29	24692165363109163317195	AMAZON MKTPL*ZP4P64O33 AMZN.COM/BILL WA	81.88
12-30	12-30	24692165364109585149878	AMAZON MKTPL*RS1SN9V53 AMZN.COM/BILL WA	1,309.00
12-31	12-29	24755425364283640165260	ZORO TOOLS INC 855-2899676 IL	58.59
01-02	12-31	24011346001100020267739	SP SURPLUS CITY SURPLUSCITYLI IN	571.78

(transactions continued on next page)

New Activity cont				
01-02	01-01	24011346001100047208492	PARTS TOWN, LLC PARTSTOWN.COM IL	2,014.38
01-02	01-01	24027626002067998348468	LAUNDRY OWN 954-537-1643 FL	258.47
01-02	12-31	24036295365714359621397	SUPPLYHOUSE.COM 888-757-4774 NY	563.70
01-02	12-31	24036295365714362614421	SUPPLYHOUSE.COM 888-757-4774 NY	841.05
01-02	12-31	24036295365718346355084	SUPPLYHOUSE.COM 888-757-4774 NY	148.64
01-02	12-31	24036295365718347887309	SUPPLYHOUSE.COM 888-757-4774 NY	35.34
01-02	12-31	24692165365100909788383	AMAZON MKTPL*VY3IX74L3 AMZN.COM/BILL WA	36.85
01-05	01-02	24036296002712682501630	SUPPLYHOUSE.COM 888-757-4774 NY	167.72
01-05	01-02	24116416002716638671766	1000BULBS.COM 800-624-4488 TX	392.16
01-05	01-02	24121576003410247094908	JOHNNY'S SELECTED SEED 877-5646697 ME	203.05
01-05	01-02	24692166002102400358796	AMAZON MKTPL*LI7S22B23 AMZN.COM/BILL WA	25.98
01-05	01-02	24692166002102558833350	AMAZON MKTPL*QJ9IR01X3 AMZN.COM/BILL WA	328.14
01-05	01-02	24801976004603758003031	NCCHC 773-880-1460 IL	183.47
01-06	01-05	74692166005105217583672	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	979.00 CR
01-06	01-05	24013396005000919056731	STORKS PLOWS 610-4881450 PA	229.03
01-06	01-05	24692166005105167997943	AMAZON MKTPL*1P7J23WT3 AMZN.COM/BILL WA	52.75
01-06	01-05	24692166005105213173879	AMAZON MKTPL*F31WY4FP3 AMZN.COM/BILL WA	66.98
01-06	01-05	24692166005105215441092	AMAZON MKTPL*IA55N9U33 AMZN.COM/BILL WA	18.99
01-06	01-05	24755426005260056627531	ZORO TOOLS INC 855-2899676 IL	115.08
01-06	01-05	24755426006730061951950	GRAINGER 800-4724643 IL	11.76
01-06	01-05	24755426006730061951968	GRAINGER 800-4724643 IL	15.83
01-07	01-06	24036296006744321219411	SUPPLYHOUSE.COM 888-757-4774 NY	160.99
01-07	01-06	24493986007182200372715	MMS GOV SOLUTION LLC 800-453-5180 VA	84.00
01-07	01-06	24493986007182200372830	MMS GOV SOLUTION LLC 800-453-5180 VA	235.37
01-07	01-06	24692166006106302382248	AMAZON MKTPL*QR7TZ6M03 AMZN.COM/BILL WA	214.38
01-07	01-06	24692166006106382166115	AMAZON MKTPL*VR8FO4Z93 AMZN.COM/BILL WA	162.52
01-07	01-06	24692166006106384426053	AMAZON MKTPL*X277A0QK3 AMZN.COM/BILL WA	13.75
01-08	01-07	24291286008000000196266	HARVEST FARMS SOLUTIONS, 661-9453630 CA	7,700.00
01-08	01-07	24692166007107223700269	AMAZON MKTPL*ZF1PE12U3 AMZN.COM/BILL WA	21.24
01-08	01-07	24692166007107223740331	AMAZON MKTPL*OY9YP67H3 AMZN.COM/BILL WA	25.47
01-09	01-08	24492166008100050913726	WWW.KCNIELSEN.COM WWW.KCNIELSEN IA	27.89
01-09	01-08	24692166008107834775287	AMAZON MKTPL*WJ2IW7T13 AMZN.COM/BILL WA	16.99
01-09	01-08	24692166008107938829204	AMAZON MKTPL*LS4682873 AMZN.COM/BILL WA	113.97
01-09	01-08	24692166008108031715233	AMAZON MKTPL*FC6SG9783 AMZN.COM/BILL WA	16.49
01-12	01-09	24036296009744778100483	SUPPLYHOUSE.COM 888-757-4774 NY	914.90
01-12	01-10	24164076011105441355274	STAPLS7672565570000001 877-8267755 MI	331.56
01-12	01-09	24692166009109130168844	AMAZON MKTPL*WK3UN00W3 AMZN.COM/BILL WA	18.36
01-12	01-09	24755426009280096452308	ZORO TOOLS INC 855-2899676 IL	309.99
01-12	01-09	24755426010730105531549	GRAINGER 800-4724643 IL	83.07
01-12	01-09	24943016010010188527058	HOMEDEPOT.COM 800-430-3376 GA	~~169.00~~
01-13	01-12	24000776012100023102725	FLOORING AMERICA DESI WWW.FLOORINGA IA	522.00
01-13	01-12	24755426013730131207434	GRAINGER 800-4724643 IL	148.38
01-14	01-13	24011346014100009805629	SP SUPERBREAKERS SUPERBREAKERS NJ	95.47
01-14	01-13	24116416013718402365747	BT *NYRP 1-518-2514591 NY	442.28
01-14	01-13	24492166014100003229206	SP MEDICALBATTERYPRO MEDICALBATTER FL	513.95
01-14	01-13	24493986014184238284616	MMS GOV SOLUTION LLC 800-453-5180 VA	358.21
01-14	01-13	24755426013280131993955	ZORO TOOLS INC 855-2899676 IL	128.78
01-15	01-14	24055236015615549096594	UI COMMUNITY HOME CARE 319-688-6951 IA	420.60
01-15	01-14	24692166014103376705867	AMAZON MKTPL*D82RS7963 AMZN.COM/BILL WA	135.02
01-15	01-14	24692166014103376718720	AMAZON MKTPL*Z08NS7S23 AMZN.COM/BILL WA	12.99
01-15	01-14	24692166014103479915421	AMAZON MKTPL*0M56C7HJ3 AMZN.COM/BILL WA	199.95
01-15	01-14	24692166014103503661009	AMAZON MKTPL*4A6G35QL3 AMZN.COM/BILL WA	413.64

(transactions continued on next page)

Ia N Central Corr Fac
Account Number : XXXX XXXX XXXX 7188
Unique ID: 0142 5476 1845 3857
Statement Date : 01-20-2026

New Activity cont				
01-16	01-15	24036296015742752464703	SUPPLYHOUSE.COM 888-757-4774 NY	295.04
01-16	01-15	24692166015104169344038	AMAZON MKTPL*VV76J7KF3 AMZN.COM/BILL WA	94.05
01-16	01-15	24692166015104170169408	AMAZON MKTPL*7C2TS8ZP3 AMZN.COM/BILL WA	32.65
01-16	01-15	24692166015104270584316	AMAZON MKTPL*Q94JP6HX3 AMZN.COM/BILL WA	558.09
01-16	01-16	24692166016104650213824	AMAZON MKTPL*6H6VO09C3 AMZN.COM/BILL WA	21.61
01-16	01-16	24692166016104692051083	ULINE *SHIP SUPPLIES 800-295-5510 WI	94.65
01-16	01-16	24692166016104752370290	AMAZON MKTPL*SF18P5KR3 AMZN.COM/BILL WA	26.41
01-16	01-16	24692166016104754934929	AMAZON MKTPL*9O77N6383 AMZN.COM/BILL WA	97.80
01-16	01-15	24755426015280157399861	ZORO TOOLS INC 855-2899676 IL	144.36
01-19	01-16	24011346016100126078157	AMAZON RETA* MG1WN2AV3 WWW.AMAZON.CO WA	36.34
01-19	01-16	24164076016105441336444	STAPLS7673083444000001 877-8267755 MI	41.72
01-19	01-16	24692166016105105977608	AMAZON MKTPL*279G022O3 AMZN.COM/BILL WA	349.54
01-19	01-16	24692166016105136796464	AMAZON MKTPL*ZM13U77N3 AMZN.COM/BILL WA	63.97
01-20	01-19	24692166019107818925418	AMAZON MKTPL*IM8SD9YM3 AMZN.COM/BILL WA	110.94

Department:	00247	Total:	$53,135.99
Division:	00247	Total:	$53,135.99

a.dietrich	26 P648	Staples	folders, EXPO markers, calendar for HS, notepads	$ 58.15	$ 58.15	1101	2219	
a.dietrich	26 P681	Staples	paper, handing folders, date stamp, void stamp	$ 331.56	$ 331.56	1101	2219	
a.dietrich	26 P705	Staples	tape, hanging folders for Wade	$ 41.72	$ 41.72	1101	2219	$ 431.43
d.everhart	26 P649	FixSupply	kitchen dough roller parts	$ 233.11	$ 233.11	1220	2230	
k.bednarik	26 P655	PartsTown	rational oven parts	$ 2,014.38	$ 2,014.38	1220	2230	$ 2,247.49
t.steinbrink	26 P399	Harvest Farms	hamburger patties	$ 5,775.00	$ 7,700.00	1220	2261	
t.steinbrink	26 P436	Harvest Farms	oven roasted smoked lunch meat	$ 3,118.50	$ 3,282.43	1220	2261	
t.steinbrink	26 P590	Good Source	breakfast sausage	$ 2,604.00	$ 2,797.75	1220	2261	
t.steinbrink	26 P651	US Foods	food	$ 5,850.51	$ 5,850.51	1220	2261	
t.steinbrink	26 P663	US Foods	spice	$ 15.62	$ 15.62	1220	2261	
t.steinbrink	26 P664	US Foods	food	$ 4,253.29	$ 4,253.29	1220	2261	
t.steinbrink	26 P682	US Foods	food	$ 6,481.91	$ 6,481.91	1220	2261	
t.steinbrink	26 P707A	US Foods	food	$ 4,952.53	$ 4,952.53	1220	2261	$ 35,334.04
t.steinbrink	26 P707B	US Foods	containers	$ 951.50	$ 951.50	1220	2262	$ 951.50
d.everhart	26 P634	Amazon	dryer door seal(37.98)	$ 37.98	$ 37.98	1226	2230	
d.everhart	26 P650	Amazon	washer/dryer parts (25.98)	$ 25.98	$ 25.98	1226	2230	
d.everhart	26 P650B	Laundry Owners Warehouse	washer part	$ 258.47	$ 258.47	1226	2230	
d.everhart	26 P656A&B	Amazon	washing machine parts(420.12),	$ 420.12	$ 420.12	1226	2230	
d.everhart	26 P665	Amazon	washing machine parts	$ 97.96	$ 97.96	1226	2230	
d.everhart	26 P679	Amazon	washing machine parts (53.94)	$ 53.94	$ 53.94	1226	2230	
d.everhart	26 P710	Amazon	washing mach part (97.80)	$ 97.80	$ 97.80	1226	2230	$ 992.25
d.everhart	26 P665	Amazon	washing machine cleaners	$ 64.56	$ 64.56	1226	2263	
t.strauss	26 P689	Amazon	urinal deodorizers	$ 199.95	$ 199.95	1226	2263	
t.strauss	26 P703	Walmart	mop buckets (6)	$ 363.24	$ 363.24	1226	2263	$ 627.75
d.everhart	26 P656A&B	Amazon	cold weather gear (95.81)	$ 95.81	$ 95.81	1231	2204	$ 95.81
k.bednarik	26 P548C-REORDER	Zoro	concrete screw anchors	$ 58.59	$ 58.59	1231	2210	
d.everhart	26 P634	Amazon	hex nut sleeve anchors(40.25)	$ 40.25	$ 40.25	1231	2210	
w.hammen	26 P653	Grainger	sheet metal screws	$ 11.76	$ 11.76	1231	2210	
w.hammen	26 P685	Grainger	screws (83.07)	$ 83.07	$ 83.07	1231	2210	$ 193.67
j.maguire	26 P662A&B	Amazon	labels for tool labeling machine	$ 36.34	$ 36.34	1231	2219	
w.hammen	26 P685	Grainger	hanging file folders (148.38)	$ 148.38	$ 148.38	1231	2219	$ 184.72
d.everhart	26 P634	Amazon	lit light switches(114.00)	$ 114.00	$ 114.00	1231	2222	
d.everhart	26 P640	Amazon	electrical supplies	$ 33.56	$ 33.56	1231	2222	
d.everhart	26 P650	Amazon	electrical parts (52.75)	$ 52.75	$ 52.75	1231	2222	
k.bednarik	26 P652	1000 Bulbs	light bulbs for PH bays	$ 392.16	$ 392.16	1231	2222	
w.hammen	26 P653	Grainger	circuit breaker handle tie	$ 15.83	$ 15.83	1231	2222	
k.bednarik	26 P654	Amazon	DC power supply	$ 53.99	$ 53.99	1231	2222	
k.bednarik	26 P658A,B,C	Supplyhouse	electrical (148.64)	$ 148.64	$ 148.64	1231	2222	
k.bednarik	26 P700	Super Breakers	circuit breaker	$ 95.47	$ 95.47	1231	2222	
k.bednarik	26 P702	Zoro	electrical wire nuts	$ 128.78	$ 128.78	1231	2222	
d.everhart	26 P710	Amazon	electircal (54.26)	$ 54.26	$ 54.26	1231	2222	$ 1,089.44
j.maguire	26 P670	Zoro	spray paint	$ 115.08	$ 115.08	1231	2223	
k.bednarik	26 P658A,B,C	Supplyhouse	plumbing parts (812.33)	$ 812.33	$ 812.33	1231	2224	
d.everhart	26 P659	Supplyhouse	plumbing parts	$ 599.04	$ 599.04	1231	2224	
k.bednarik	26 P661	Surplus City	evap for treatment center	$ 571.78	$ 571.78	1231	2224	
d.everhart	26 P666	Supplyhouse	plumbing parts	$ 167.72	$ 167.72	1231	2224	
d.everhart	26 P675	Supplyhouse	plumbing supplies	$ 160.99	$ 160.99	1231	2224	
d.everhart	26 P686	Zoro	plumbing parts	$ 309.99	$ 309.99	1231	2224	
d.everhart	26 P687	Supplyhouse	plumbing parts	$ 914.90	$ 914.90	1231	2224	
d.everhart	26 P698	Quality Plumbing Supply	pluming parts	$ 442.28	$ 442.28	1231	2224	
d.everhart	26 P709	Supplyhouse	plumbing parts	$ 295.04	$ 295.04	1231	2224	
d.everhart	26 P711	Zoro	plumbing parts	$ 144.36	$ 144.36	1231	2224	
d.everhart	26 P716	Amazon	drain cleaner	$ 349.54	$ 349.54	1231	2224	$ 4,883.05

k.bednarik	26	P658A,B,C	Supplyhouse	tools (28.72)	$ 28.72	$ 28.72	1231	2226	
t.strauss	26	P712A&B	Amazon	engraving tool & bits (63.97)	$ 63.97	$ 63.97	1231	2226	$ 92.69
j.maguire	26	P680	Amazon	multi-purpose oil (4.99)	$ 4.99	$ 4.99	1231	2227	$ 4.99
t.strauss	26	P575REORDER	Amazon	snow goggles for I/I using snow blowers	$ 16.49	$ 16.49	1231	2229	
d.everhart	26	P634	Amazon	tool bag(25.64)	$ 25.64	$ 25.64	1231	2229	
d.everhart	26	P656A&B	Amazon	pegboard hooks (26.59)	$ 26.59	$ 26.59	1231	2229	
d.everhart	26	P665	Amazon	loctite (13.75)	$ 176.27	$ 13.75	1231	2229	
j.maguire	26	P680	Amazon	krazy glue (6.38), reflective tape (6.99)	$ 13.37	$ 13.37	1231	2229	
k.scholtens	26	P695	Flooring America	molding and base flooring for R&D	$ 522.00	$ 522.00	1231	2229	$ 617.84
t.strauss	26	P628	Amazon	wheels for cart	$ 68.38	$ 68.38	1231	2230	
t.strauss	26	P644	Zoro	parts for John Deere 1025r tractor	$ 42.74	$ 42.74	1231	2230	
j.maguire	26	P647	Amazon	welder parts	$ 88.76	$ 88.76	1231	2230	
j.maguire	26	P662A&B	Amazon	bobcat windshield wiper	$ 36.85	$ 36.85	1231	2230	
k.bednarik	26	P668	Stork's Plows	parts for snow plow	$ 229.03	$ 229.03	1231	2230	
t.strauss	26	P672	KC Nielsen-John Deere.com	parts for John Deere 1025r tractor	$ 27.89	$ 27.89	1231	2230	
k.scholtens	26	P674	Amazon	heavy duty casters	$ 16.99	$ 16.99	1231	2230	$ 510.64
d.everhart	26	P582	Amazon	water filter cartridges (213.72)	$ 213.72	$ 213.72	1231	2239	
k.bednarik	26	P654	Amazon	rechargeable batteries	$ 31.98	$ 31.98	1231	2239	
d.everhart	26	P688	Home Depot	replacement battery	$ 169.00	$ 169.00	1231	2239	$ 414.70
t.strauss	26	P638	JohnnySeed.com	seeds for food bank garden	$ 203.05	$ 203.05	1231	2271	$ 203.05
t.strauss	26	P645	Power Grow Systems	plants and fertilizer	$ 186.42	$ 186.42	1231	2274	
t.strauss	26	P646	Amazon	pH balancer for greenhouse plants	$ 102.54	$ 102.54	1231	2274	
t.strauss	26	P712A&B	Amazon	fertilizer stakes (94.05)	$ 94.05	$ 94.05	1231	2274	$ 383.01
t.strauss	26	P673	Amazon	greenhouse supplies- seed starters	$ 113.97	$ 113.97	1231	2279	
t.strauss	26	P714	Amazon	grow bags	$ 110.94	$ 110.94	1231	2279	$ 224.91
d.everhart	26	P679	Amazon	vaccums (359.70)	$ 359.70	$ 359.70	1231	3300	$ 359.70
c.babcock	26	P701	Amazon	scrubs for nurses	$ 584.50	$ 584.50	1346	2204	$ 584.50
c.babcock	26	P578REF	Amazon	oxygen machine-DID NOT RECEIVE	$ (979.00)	$ (979.00)	1348	2242	
c.babcock	26	P578B	Amazon	reorder oxygen machine	$ 1,309.00	$ 1,309.00	1348	2242	
c.babcock	26	P643	Amazon	CPAP power cords	$ 81.88	$ 81.88	1348	2242	
c.babcock	26	P667	Amazon	eye patches	$ 21.24	$ 21.24	1348	2242	
c.babcock	26	P671	McKesson	medical supplies	$ 319.37	$ 319.37	1348	2242	
c.babcock	26	P696	McKesson	medical supplies	$ 353.21	$ 353.21	1348	2242	
c.babcock	26	P697	Amazon	medical supplies	$ 12.99	$ 12.99	1348	2242	
c.babcock	26	P704	Medical Battery Pros	ambulatory cot battery	$ 513.95	$ 513.95	1348	2242	
c.babcock	26	P706	UI Community Home Care	CPAP supplies	$ 420.60	$ 420.60	1348	2242	$ 2,053.24
c.babcock	26	P660	NCCHC	Standards for Health Services in Prison-print and download	$ 183.47	$ 183.47	1348	2243	183.47
c.babcock	26	P713	Uline	handle bags	$ 94.65	$ 94.65	1348	2250	$ 94.65
j.barrett	26	P676	Greyhound	Bus ticket for Michael Henderson #6201407	$ 62.99	$ 62.99	1392	2827	
j.barrett	26	P683	Greyhound	Bus ticket for Jacob Williams #6621098	$ 60.99	$ 60.99	1392	2827	
j.barrett	26	P684	Greyhound	Bus ticket for Ricardo Rodriguez #6176005	$ 43.99	$ 43.99	1392	2827	
j.barrett	26	P693	Greyhound	Bus ticket for Casey Ludin #6620195	$ 48.99	$ 48.99	1392	2827	$ 216.96
t.hammen	26	P669	Amazon	portfolio for D. Andersen replacement	$ 25.47	$ 25.47	1474	2219	$ 25.47
t.strauss	26	P699	Amazon	foam case for key shop (2)	$ 135.02	$ 135.02	1474	2250	$ 135.02
						$ 53,135.99			$ 53,135.99

2leP 695

FLOORING AMERICA DESIGN CENTER
3026 5TH AVE SOUTH
FORT DODGE, IA 50501
Telephone: 515-576-4176 Fax: 515-576-8319

Page: 1

CG502418

Sold To	Ship To
NORTH CENTRAL CORRECTIONAL FAC 313 LANEDALE ROCKWELL CITY, IA 50579	NORTH CENTRAL CORRECTIONAL FAC 313 LANEDALE ROCKWELL CITY, IA 50579

Order Date: 11/25/25

Receipt History

Order Number: CG502418

Receipt Number	Pay Date	Cash	Check	Credit Card	Discount	Total Payment	Finance Charge
374	01/12/26	0.00	0.00	522.00	0.00	522.00	0.00
	Register: PAYMENTS FLEX	Card: Visa - 5321					

01/12/26 — 9:08AM

Sales Representative(s):
TIM DOYLE

INVOICE TOTAL:	$522.00
Discount:	0.00
Payment(s):	-522.00
Finance Charge(s):	0.00
BALANCE DUE:	$0.00

26P695

CG502418

FLOORING AMERICA DESIGN CENTER
3026 5TH AVE SOUTH
FORT DODGE, IA 50501
Telephone: 515-576-4176 Fax: 515-576-8319

INVOICE

NORTH CENTRAL CORRECTIONAL FAC
313 LANEDALE
ROCKWELL CITY, IA 50579

NORTH CENTRAL CORRECTIONAL FAC
313 LANEDALE
ROCKWELL CITY, IA 50579

11/25/25 712-297-7521 BASE CG502418

Inventory	Style/Item	Color/Description	Quantity Units	Price	Extension
CB20 4	4" VINYL BASE	CHARCOAL	360.00 FT	1.25	450.00
43 440 30	HENRY 440 BASE ADHESIVE 30/OZ	ADHESIVE	8.00 EA	9.00	72.00

Sales Representative(s):
TIM DOYLE

Thank you for your business. Payment is due upon receipt. All past due accounts are subject to 1.5% finance charge. We accept all major credit cards. Ask about our in-store financing programs.

INVOICE TOTAL:	**$522.00**
Less Payment(s):	0.00
BALANCE DUE:	**$522.00**

NCCF Purchase Request:

NCCF PURCHASING AGENT USE ONLY:

PO Number: ~~260108261~~ 264695

Priority: Normal

Date Requested: 1/8/2026

Department Code: Select...

Charge To: Select...

Date Required:

Specify Offender Organization:

Vendor Code:

Contact #

ITEMS ORDERED?::::

☑ Ordered (check = Yes) ORDERED BY:

☐ Credit Card (check = Yes) Ordered Date:

Submitted By

Name: i:0#.w|doc\ken.scholtens

Address: 313 Lanedale

Telephone Number:

City: Rockwell City

State/Province: Iowa

Postal Code: 50579

Additional Information:

For R&D

Suggested Supplier(s)

Company Name: Jims carpet one

Company Telephone:

Company Web Site:

Company Fax:

Company Address:

Item:	**Description:**				
Item Number: **Part Number:** **Commodity Code:**	4" base molding				
Unit:	**Size:**	**Quantity:**	**On Hand:**	**Unit Price:**	**Extended Price:**

		3	0	$150.0	$450

Item:	Description:
Item Number: Part Number: Commodity Code:	base adhesive

Unit:	Size:	Quantity:	On Hand:	Unit Price:	Extended Price:
		8	0	$9.0	$72

Subtotal: $522
Freight: $0.00
Total: $522

Attached Document(s) Optional

No file attached

Approval(s):

First Approving authority

- (●) Approved (YES)
- ( ) Disapproved (NO)

Name: Dru Saathoff
Date: 1/8/2026

To save changes click the save button on the file menu...

No file attached

IOWA

GAX 247

260113262 1

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

DOCUMENT NAME:

BFY: FY: PERIOD: VENDOR LINES: 1 DOCUMENT TOTAL: $4,287.28 CREATION DATE: 01-29-2026

DOCUMENT DESCRIPTION:
Draperies Plus

EXTENDED DESCRIPTION:

ENTERED BY: **adietri**
LAST USER: **adietri**

PAID JAN 29 2026

IOWA

GAX 247

260113262 1

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

VNDR LN: 1 VENDOR NUMBER: 00002121396 ADDR ID: AD001 AMOUNT: $4,287.28

DISB TYPE: Check

Home Valley INC
Draperies Plus

750 High St
Rockwell City, IA 50579

OVERRIDE ADDRESS:

ACCT LN: 1 BFY: FY: PERIOD: EVENT TYPE: AP01 LINE AMOUNT: $4,287.28

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

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	247	1231	A65	2229	

WINDOW TREATMENTS
FLOOR COVERINGS
GIFTS

DRAPERIES PLUS

750 High Street, Rockwell City, IA 50579
Phone: 712-297-5155
OPEN: M-F 9 to 5; Sat. By Appointment
E-mail: dplus@windstream.net • Website: draperiesplusrc.com

NAME: North Central Correctional Facility
ADDRESS: 7464 313 Lanedale, Rockwell City, Ia.
TELEPHONE: Wade H. 7128305540 DATE: 1/22/26

DESCRIPTION	$ AMOUNT $
PO # 2601132622	
Mohawk - LVT # 832 clay	
24 cartons @ $3.00	= $3887.28
(adhesive) 1-4 gal =	$300.00
1-1 gal =	$100.00
=	$4287.28
Thank you! Sara	tax-exempt

All bills are Due 30th of each month No Service Charge

30 - 60 Days Past Due 1.50% Per Month ($10.00 Minimum Billing Charge)

Bills 90 Days Past Due go to Delinquent Status for Collection

NCCF Purchase Request:

NCCF PURCHASING AGENT USE ONLY:

PO Number: 260113262
Priority: Normal
Date Requested: 1/12/2026

Department Code: Select...

Charge To: Select...
Date Required:

Specify Offender Organization:

Vendor Code:
Contact #

ITEMS ORDERED?::::

☑ Ordered (check = Yes)
ORDERED BY:

☐ Credit Card (check = Yes)
Ordered Date:

Submitted By

Name: i:0#.w|doc\wade.hammen

Telephone Number:

Address: 313 Lanedale

City: Rockwell City

State/Province: Iowa

Postal Code: 50579

Additional Information:

Floor for R&D Basement

Suggested Supplier(s)

Company Name: Draperies Plus

Company Telephone:

Company Web Site:

Company Fax:

Company Address: Rockwell City

Item:		**Description:**			
Item Number: 1 **Part Number:** **Commodity Code:**		Mohawk Bentwood Tile Collection (2.5 mm 20 mil wear layer glue down product) 24 cartons (1241 sq feet) @ $3.00 a foot =$3885.00 Adhesive (1-4 gal, 1-1 gal) =$300.00			
Unit:	**Size:**	**Quantity:**	**On Hand:**	**Unit Price:**	**Extended Price:**

		1	0	$4,185	$4,185

Subtotal:	$4,185
Freight:	$0.00
Total:	$4,185

Attached Document(s) Optional

No file attached

Approval(s):

First Approving authority

◉ Approved (YES)
○ Disapproved (NO)

Name: Dru Saathoff
Date: 1/13/2026

To save changes click the save button on the file menu...

No file attached