



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

July 29, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Damages and Loss of Items Due to Inclement Weather and Lightning Strike
on April 22, 2025
Department of Corrections – Newton Correctional Facility
Claim dated July 17, 2025
AOS Claim ID: 4050

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damages. It is our conclusion that the above-mentioned damage incurred by the Department of Corrections – Newton Correctional Facility is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation and reimbursement in the amount of \$48,673.95. This represents full and final payment of the loss.

Sincerely,

A handwritten signature in dark ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Beth Skinner, Director, Department of Corrections
Brad Hier, Associate Warden of Administration, Department of Corrections – Newton
Correctional Facility
Heather Hackbarth, Department of Management



Iowa Department of Corrections

GOVERNOR KIM REYNOLDS
LT. GOVERNOR CHRIS COURNOYER

BETH SKINNER, PHD, DIRECTOR
ADAM YETMAR, WARDEN

DATE: July 17, 2025

TO: Tammy A. Hollingsworth, Office of Auditor of State
Victoria M Newton, Office of Treasurer of State, Executive Council

FROM: Brad Hier, Associate Warden of Administration
Iowa Department of Corrections, Newton Correctional Facility (NCF)

RE: 29C.20; 1. a., (2) Request for Reimbursement for Damages and Loss of Items
Resulting from Inclement Weather, Lighting Strike and Corresponding
Operational Impacts, **AOS Claim #4050**

The Newton Correctional Facility (NCF) is notifying Iowa Auditor of State, Treasurer of State and Executive Council of the institution's request for reimbursement of expenses totaling **\$48,673.95** to address facility operational repairs as a result of a lighting strike. This request reflects expenditures paid by NCF and represent the final cost to resolve this claim.

The attached documents include a summary of paid expenditures with corresponding Iowa Advantage payment document ID's, warrant information and all procurement documents with contractor invoices.

Please contact me at (641) 791-1414 or at Brad.Hier@iowa.gov with additional questions.

Respectfully Submitted,


Brad Hier, Associate Warden of Administration

Exp #	PO	Vendor	Item	Amount	Paid	Coding
	auto bill	ICN	2 ATA replacements	\$ 19,882.50	7/17/2025	0001-1207-2402-401
1499	245DB042125EEEC00	3E	Lighting Contactor	\$ 121.68	5/5/2025	1231-2222-302
1500	245DB042325SENS00	Senstar	Processor Cards and Communication card for fence	\$ 1,065.50	5/5/2025	1474-2681-303
1512	pcard	DirecTV	Receivers & Access card	\$ 297.00	6/5/2025	1939-2306-308
1532	245DB050225GRAY00	Graybar	Wire, Reels, Lights for Himast lights	\$ 21,235.33	7/1/25 & 7/15/25	1231-2222-302
1547	245KJ050625GRAY00	Graybar	Hubbell connectors	\$ 236.86	5/19/2025	1231-2222-302
1634	245KJ052125GRAY00	Graybar	Cord & Cable SOOW Cord	\$ 243.01	6/25/2025	1231-2222-302
1645	245DB052225WALD00	Waldinger	High mast electrician	\$ 5,592.07	7/9/2025	1231-2513-409

Only 1 card+Overnight shipping

Total \$ 48,673.95



Iowa Communications Network
Iowa Communications Network
Finance Division

FB_PAREMTMT_ICN

Statement Date: 07/01/2025
Invoice Number: 22128796
Billing Period: through 06/30/25

Statement of Accounts

For billing inquiries, call

For Parent Account: **DC0000000009**
Newton Correctional Facility

New Charges and Credits:

Telephone Services and Equipment	\$5,582.55	
Telephone Usage	\$0.00	
Telephone Non-Recurring Charges and Credits	\$4.44	
Subtotal - Telephones		\$5,586.99
Circuit Services and Equipment	\$1,508.12	
Circuit Non-Recurring Charges and Credits	\$0.00	
Subtotal - Circuits		\$1,508.12
General Svcs and Eqp Charges and Credits	\$19,882.50	
Supplemental Credits	\$0.00	
Supplemental Charges	\$0.00	
Subtotal - Adjustments		\$19,882.50
Total New Charges and Credits		\$26,977.61

Payment Due By: 07/31/25

to : Iowa Communications Network
Grimes BLDG-400 E.14th Street
Des Moines, IA 50319

Regular
monthly
Bill

290.20

ICN auto
pay

Newton Correctional Facility Expenditure Request

Request # g

PO # _____

Vendor _____

Date: 17-Jul-25

Dept: _____

Code: _____

[illegible]

Grand Total	\$19,882.50
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How will this be used? *AOS Claim #4050 Reimbursement for Maintenance & IT Infrastructure Repairs*

How long will this supply last? _____

Do you have any in stock? Yes ☐ No ☒

How long will your stock last? _____

Vendor references *ICN*

Delivery site	<i>Maintenance & IT Infrastructures</i>
----------------------	---

New Item ☒ **Replacement Item** ☐

Requestor Name AWA 29C.20 **Date** 28-May-25

Supervisor Approval

AWA Approval

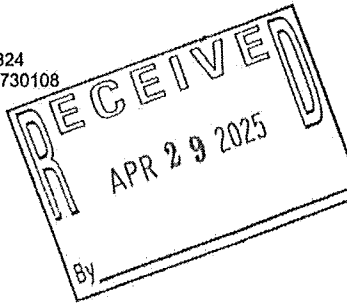
Business Office Use ☐ GF @ ☐ Misc @ ☒ Reimbursed from 29C.20 ☐ Other -

AOS Claim #4050 - ICN FINAL Invoice

INVOICE



3E - WINDSOR HEIGHTS
953 73RD ST
WINDSOR HEIGHTS, IA 50324
(515) 2730100 FAX (515) 2730108



INVOICE DATE	INVOICE NO.
04/22/25	8837570-00
PO. NO.	PAGE #
245EC042125EEEC00	1

TO VIEW AND PAY ONLINE

<http://3e-co.billtrust.com>

USE THIS ENROLLMENT TOKEN

VDB TSD ZFG

REMIT TO:
Consolidated Electrical Distributor
PO BOX 850365
MINNEAPOLIS, MN 55485-0365

BILL TO:

35 1 SP 0.690 E0035X 10050 D4418884735 S3 P4271389 0001:0001



NEWTON CORRECTIONAL FACILITY
307 S 60TH AVE W
PO BOX 218
NEWTON IA 50208-0218

SHIP TO:

NEWTON CORRECTIONAL FACILITY
307 S. 60TH AVE. W.
NEWTON, IA 50208-8998

PLACED BY		INSTRUCTIONS		REFERENCE			CASH DISCOUNT	
				Deb 641-792-7552			1.22	
CUST #		SHIP POINT		SHIP VIA		SHIPPED	IF PAID BY	
201997		3E - WINDSOR HEIGHTS		Cust PU WH		04/22/25	05/10/25	
LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY SHIPPED	QTY U/M	NET PRICE	AMOUNT (NET)	
1	SQD 8910DPA43V02 07344 CONTACTOR 600VAC 40AMP DPA +OPTIONS	1.00	0.00	1.00	E	121.68	121.68	
1	Lines Total	Qty Shipped Total			1	Total Invoice Total	121.68 121.68	

Last Page

Cash Discount 1.22 If Paid By 05/10/25

THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT
SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM
TIME TO TIME WITH PRIOR NOTICE.

0001:0001

Business Office Use Only

Request # _____

PO # _____

Code: _____

Grand Total 121.⁴⁰ \$ 0.00

New Item ☐ **Replacement Item** ☐

Business Office Use ☐ GF @ _____ ☐ Misc @ _____ ☐ Reimbursed from _____ ☐ Other – _____

Department: 245 | Unit: - | Transaction ID: 245DB042125EEEC00 | Version: 1

1 of 1: Scheduled Payment Date is less than the current system date. (A1890)

Summary	Header	Vendor (1)	Accounting
		Legal Name Electrical Engineering and E...	Line Amount \$121.68

Header

Record Date 05/05/2025	Transaction Name 245DB042125EEEC00
Transaction Description Lighting Contactor	Actual Amount \$121.68
Open Amount \$0.00	Closed Amount \$121.68
Closed Date 05/05/2025	Payee Vendor -
Payee Name -	Retainage Amount \$0.00
Discount Amount \$0.00	Penalty/Interest Amount \$0.00
Backup Withholding Amount \$0.00	Intercept Amount \$0.00



SENSTAR INC.
13800 COPPERMINE
ROAD
SUITE 221
HERNDON, VA 20171
USA

SOLD TO

IOWA DEPT OF CORR-NEWTON CF IOWA-1
PO BOX 218
NEWTON, IA 50208-0218
US

BILL TO

IOWA DEPT OF CORR-NEWTON CF IOWA-1
PO BOX 218
NEWTON, IA 50208-0218
US

INVOICE			
Date	Number	Type	Page
4/24/2025	181228	SO Invoice	1
Customer PO :	245DB042325SENS00	Currency Code:	USD

Sales Order ID: S317085
Confirm To: Debra Bleakney
Attention: DEB BLEAKNEY
E-Mail: debra.bleakney@iowa.gov

Reference: Q-61319 Sales Rep:
Region: 41 Order Class: N Order Entry: MSF

Bill To Phone: 641-841-7111
Bill To Fax:
Resale Number:

Ship Via: UPS - RED
FOB: Exworks
Freight Terms: Ppd & Add
Terms: NET 30 DAYS

Tracking #: UPS 1Z6705W90440784803

LINE PART ID	DESCRIPTION CUSTOMER PART ID	U/M SHIP DATE	ORDER QUANTITY SHIPPED QUANTITY	UNIT PRICE EXTENSION	DISC TAX
1	E-MECH ASSY, ultraLink I/O PROCESSOR CARD	EA	2.0000	977.50	
00EM1400-001		4/24/2025	2.0000	1,955.00	N
424-00	424-00	8531.90 (90.00)	Origin: CANADA		
2	PCB ASSY, SILVER COMM CARD G2 RS422	EA	1.0000	514.25	
00BA2000-001		4/24/2025	1.0000	514.25	N
424-00	424-00	8531.90 (90.00)	Origin: CANADA		
3	FREIGHT CHARGE	EA	1.0000	0.00	
507	507	4/24/2025	1.0000	88.00	N
			Origin:		

Ship To: IOWA-2
NEWTON CORRECTINAL FACILITY
307 S 60TH AVE W
NEWTON, IA 50208
US

Wire Transfer details: Comerica Bank, 10020 N. Deanza Blvd., Cupertino CA 95014-4363
Name: Senstar Inc. Account #: 1890786328 Routing #: 121137522 Swift code: MNBDUS33

INVOICE SUBTOTAL	DISC %	DISC AMT	TAX AMT	VAT AMT	FREIGHT AMT	INVOICE TOTAL
2,469.25					88.00	2,557.25

Customer

Newton Correctional Facility Expenditure Request

General Accounting Expense (GAX) ☆ | Final 📄 | 📊

Department: 245 | Unit: - | Transaction ID: 245DB042325SENS00 | Version: 1

1 of 1: Scheduled Payment Date is less than the current system date. (A1890)

Summary	Header	Vendor (1)	Acco
		Legal Name Senstar Inc 📄	Line A \$2,557

▼ Header

Record Date 05/05/2025	Transaction Name 245DB042325SENS00
Transaction Description Processor Cards and Communication card for fence	Actual Amount \$2,557.25
Open Amount \$0.00	Closed Amount \$2,557.25
Closed Date 05/05/2025	Payee Vendor -
Payee Name -	Retainage Amount \$0.00
Discount Amount \$0.00	Penalty/Interest Amount \$0.00
Backup Withholding Amount \$0.00	Intercept Amount \$0.00

Only \$1065.50
of this total is
296.20

Newton Correctional Facility Expenditure Request

Request # 1503

PO # P-000

Vendor DirecTV

Date: 25-Apr-25

Dept: Maintenance

Code: _____

[illegible]

How will this be used? Replace damaged REceivers due to lightning strike on Monday April 21, 2025

How long will this supply last? This application

Do you have any in stock? Yes ☐ No ☒

How long will your stock last? *n/a*

Vendor references *DirecTV*

Delivery site NCF Warehouse

New Item ☐ **Replacement Item** ☒

Requestor Name Jimmi Gustafson Date 4/25/2025

Supervisor Approval

AWA Approval:

Business Office Use ☐ OF @ ☒ Misc @ ☐ Reimbursed from ☐ Other -

Department: 245 | Unit: - | Transaction ID: 245BR050125USBK11 | Version: 1

1 of 1: Scheduled Payment Date is less than the current system date. (A1890)



Grid Actions

1 - 33 of 33 Records

View per Page - 20 50 100

«

<input type="checkbox"/>	Sub Total Line Amount	Acctg Line	Fund	Dept	Unit	Object	Proj
<input type="checkbox"/>	\$297.00	33	0338	245	1939	2306	-

General Information

Open/Closed Details

Reference

COA

F

Event Type

AP01

Accounting Template

-

Total Line Amount

\$297.00

► Show More



600 EAST 4TH ST
DES MOINES IA 50309-1848

INVOICE

Invoice Questions Please Call or Email

515-447-4500 or ARQuestions@graybar.com

Invoice No: 9342599524
Invoice Date: 07/03/2025
Account Number: 111123
Account Name: IA DOC - NEWTON CORRECTIONAL FACILITY

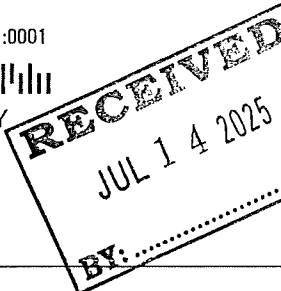
Remit Payments To:

GRAYBAR ELECTRIC COMPANY, INC.
12437 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693-0124

75 1 AB 0.593 E0075X I0155 D4504465306 S3 P4283748 0001:0001



IA DOC-NEWTON CORRECTIONAL FACILITY
1203 S 60TH AVE W
NEWTON IA 50208-8992



Ship to:
NEWTON CORRECTIONAL FACILITY
307 S 60TH AVE W
NEWTON IA 50208-8998

TO VIEW AND PAY ONLINE GO TO:	graybarelectric.billtrust.com
ENROLLMENT TOKEN	LRZ TLR XML
ENROLLMENT ACCOUNT #:	111123

PO #: 245DB050225GRAY00 SO#: 388377771

Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
0388377771			06/05/2025	FACTORY		

Ordered by: Debra Bleakney

Quantity	Catalog # / Description	Unit Price / Unit	Amount
8	ERHM03E50VW740N14BGRAYR CURRENT LIGHTING SOLUTIONS LLC	2375.00 / 1	19,000.00

Terms of Payment

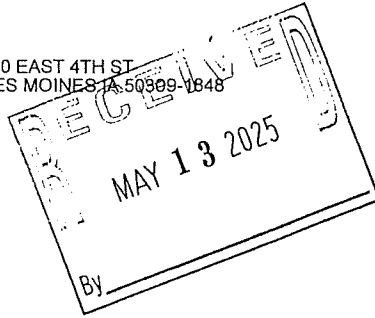
Net 30 Days	Sub Total	19,000.00
As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.	Freight	0.00
	Handling	0.00
	Tax	0.00
	Total Due	19,000.00

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM.

INVOICE



600 EAST 4TH ST
DES MOINES IA 50309-1848



Invoice Questions Please Call or Email

515-447-4500 or ARQuestions@graybar.com

Invoice No: 9341927475
Invoice Date: 05/05/2025
Account Number: 111123
Account Name: IA DOC - NEWTON CORRECTIONAL FACILITY

Remit Payments To:

GRAYBAR ELECTRIC COMPANY, INC.
12437 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693-0124

Ship to:
NEWTON CORRECTIONAL FACILITY
307 S 60TH AVE W
NEWTON IA 50208-8998

875 1 MB 0.622 E0205X I0376 D4441363511 S3 P4274997 0001:0001



IA DOC-NEWTON CORRECTIONAL FACILITY
1203 S 60TH AVE W
NEWTON IA 50208-8992

TO VIEW AND PAY ONLINE GO TO:	graybarelectric.billtrust.com
ENROLLMENT TOKEN	LRZ TLR XML
ENROLLMENT ACCOUNT #:	111123

PO #: 245DB050225GRAY00 SO#: 388377771

Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8057973182		GRAYBAR TRUCK	05/02/2025	ZONE-JOLIET, IL	S/P - F/A	

Signed/Ordered by: RYAN/Debra Bleakney

Quantity	Catalog # / Description	Unit Price / Unit	Amount
500	XHHW-2-6-STR-BRN-CUT REEL GENERIC VENDOR WIRE-WYRPA 600/1000V CU 90C DEG	970.93 / 1000	485.47
500	XHHW-2-6-STR-ORN-CUT REEL GENERIC VENDOR WIRE-WYRPA 600/1000V CU 90C DEG	970.93 / 1000	485.47
500	XHHW-2-6-STR-YEL-CUT REEL GENERIC VENDOR WIRE-WYRPA 600/1000V CU 90C DEG	970.93 / 1000	485.47
500	XHHW-2-6-STR-GRN-CUT REEL GENERIC VENDOR WIRE-WYRPA 600/1000V CU 90C DEG	970.93 / 1000	485.47
150	SOOW-12-5-BLK-CUT REEL GENERIC VENDOR-WYRPC 90 DEGREE C 600V	1956.32 / 1000	293.45

Handwritten signature/initials

Terms of Payment

Net 30 Days	Sub Total	2,235.33
As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.	Freight	0.00
	Handling	0.00
	Tax	0.00
	Total Due	2,235.33

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM.

**Newton Correctional Facility
Expenditure Request**

Date: 25-Apr-25Request # 1532PO # 24518050225 GRAYBARVendor Graybar**RECEIVING DOCUMENT**

Dept: _____

Code: _____

Qty	Unit Meas.	Item Description/Catalog Reference	Item #	Page	Unit Price	Total
8.00	ea	CURRENT LIGHTING SOL <i>Letter 29 Justin</i> ERHM03E50VW740N14BGRAYR <i>Call Thomas</i>			\$2,375.000 0	\$19,000.00
		* GB ID # GB Part#:ERHM03E50VW740N14BGRAYR				\$0.00
1.00	ea	SOOW-12-5-BLK-CUT REEL 90 DEGREE C 600V 150ft spool)	Part#:2206 3699		\$293.4500	\$293.45
1.00	ea	XHHW-2-6-STR -GRN-CUT REEL (500ft spool)	Part#:2206 4549		\$485.4700	\$485.47
1.00	ea	XHHW-2-6-STR -YEL-CUT REEL (500ft spool)	Part#:2523 5400		\$485.4700	\$485.47
1.00	ea	XHHW-2-6-STR -ORN-CUT REEL (500ft spool)	Part#:2523 5399		\$485.4700	\$485.47
1.00	ea	XHHW-2-6-STR -BRN-CUT REEL (500ft spool)	Part#:2523 5398		\$485.4700	\$485.47
1.00	ea					\$0.00
						\$0.00
		<i>5/2 - P.O. to Peyton, Troy, Logan</i>				\$0.00
<i>5/2</i>		<i>1/3 are round fixtures - only option</i>				\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
		<i>1231.2222.302</i>				\$0.00



Grand Total **\$21,235.33**How will this be used? Repair of damage due to lightning strike on high mast 4/22/2025How long will this supply last? N/ADo you have any in stock? Yes ☐ No ☒How long will your stock last? N/AVendor references GraybarDelivery site NCFNew Item ☐ Replacement Item ☒Requestor Name Douglas K. Ulrey Date 25-Apr-25

Supervisor Approval _____

AWA Approval _____

Business Office Use ☐ GR @ ☐ Misc @ ☐ Reimbursed from _____ ☐ Other - _____

Department: 245 | Unit: - | Transaction ID: 245DB050225GRAY00F | Version: 1

	Summary	Header	Accounting Distribution (1) Distribution Percentage 100.0000 	Vendor (1) Legal Name Graybar Electric

▼ Header

Record Date 07/15/2025	Transaction Name 245DB050225GRAY00F
Transaction Description Lighting	Actual Amount \$19,000.00
Outstanding Amount \$0.00	Closed Amount \$19,000.00
Closed Date 07/15/2025	Payee Vendor -
Payee Name -	Retainage Amount \$0.00
Discount Amount \$0.00	Penalty/Interest Amount \$0.00
Backup Withholding Amount \$0.00	Intercept Amount \$0.00
Payment Amount \$19,000.00	

Department: 245 | Unit: - | Transaction ID: 245DB050225GRAY00P | Version: 1

1 of 1: Approve action completed.

	Summary	Header	Accounting Distribution (1)	Vendor (1)
			Distribution Percentage 100.0000 	Legal Name Graybar Electric

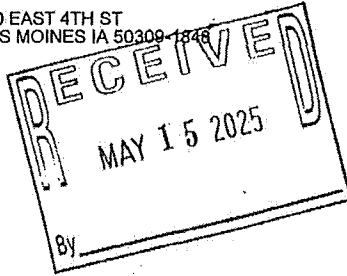
Header

Record Date 07/01/2025	Transaction Name 245DB050225GRAY00P
Transaction Description Wire & Reels	Actual Amount \$2,235.33
Outstanding Amount \$0.00	Closed Amount \$2,235.33
Closed Date 07/01/2025	Payee Vendor -
Payee Name -	Retainage Amount \$0.00
Discount Amount \$0.00	Penalty/Interest Amount \$0.00
Backup Withholding Amount \$0.00	Intercept Amount \$0.00

INVOICE



600 EAST 4TH ST
DES MOINES IA 50309-1848



Invoice Questions Please Call or Email

515-447-4500 or ARQuestions@graybar.com

Invoice No: 9341963356
Invoice Date: 05/07/2025
Account Number: 111123
Account Name: IA DOC - NEWTON CORRECTIONAL FACILITY

Remit Payments To:

GRAYBAR ELECTRIC COMPANY, INC.
12437 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693-0124


Ship to:
NEWTON CORRECTIONAL FACILITY
307 S 60TH AVE W
NEWTON IA 50208-8998

1192 1 MB Q.622 E0198X I0323 D4445288709 S3 P4275583 0001:0001



IA DOC-NEWTON CORRECTIONAL FACILITY
1203 S 60TH AVE W
NEWTON IA 50208-8992

TO VIEW AND PAY ONLINE GO TO:	graybarelectric.billtrust.com
ENROLLMENT TOKEN	LRZ TLR XML
ENROLLMENT ACCOUNT #:	111123

PO #: 245KJ050625GRAY00						SO#: 388402181	
Del. Doc. #:		PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8058012943			GRAYBAR TRUCK	05/06/2025	ZONE-JOLIET, IL	S/P - F/A	
Signed/Ordered by: BOBBI/Kelli Johnson							
Quantity		Catalog # / Description			Unit Price / Unit		Amount
2		HBL2823 HUBBELL WIRING DEVICES LKG CONN 30A 3P 277/480V L22-30R B/W COO:USA			77.00 / 1		154.00
2		HBL2821 HUBBELL WIRING DEVICES LKG PLUG 30A 3P 277/480V L22-30P B/W COO:USA			41.43 / 1		82.86
<div></div> <div></div>							
Terms of Payment Net 30 Days As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.				Sub Total Freight Handling Tax Total Due		236.86 0.00 0.00 0.00 236.86	

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM.

Newton Correctional Facility
Expenditure Request

Request # 1547
PO # 050625 GRAYBAR
Vendor Graybar

Date: 29-Apr-25

RECEIVING DOCUMENT

Dept: _____

Code: _____

Qty	Unit Meas.	Item Description/Catalog Reference	Item #	Page	Unit Price	Total
2.00	✓ ea	HUBBELL HBL2823 LKG CONN 30A 3P 277/480V L22-30R B/W	Part#:8812 6556		\$77.0000	\$154.00
2.00	✓ ea	HUBBELL HBL2821 LKG PLUG 30A 3P 277/480V L22-30P B/W	Part#:8812 6555		\$41.4300	\$82.86
						\$0.00
		AOS Claim #4050				\$0.00
						\$0.00
						\$0.00
						\$0.00
		5/6/25 PO sent to Peyton				\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
		1231.2222.302				\$0.00
						\$0.00

Grand Total \$ 236.86

How will this be used? Replace twist lock connectors destroyed by lightning strike.

How long will this supply last? N/A

Do you have any in stock? Yes ☐ No ☒

How long will your stock last? N/A

Vendor references Graybar

Delivery site NCF

New Item ☐ Replacement Item ☒

Requestor Name Douglas K. Ulrey Date 29-Apr-23

Supervisor Approval _____

AWA Approval _____

Business Office Use ☐ GP @ _____ ☐ Misc @ _____ ☒ Reimbursed from 29C.20 ☐ Other - _____

Department: 245 | Unit: - | Transaction ID: 245KJ050625GRAY00 | Version: 1

1 of 1: Scheduled Payment Date is less than the current system date. (A1890)

	Summary	Header	Accounting Distribution	Vendor (1)
			Distribution Percentage -	Legal Name Graybar Electric

Header

Record Date	Transaction Name
05/19/2025	245KJ050625GRAY00
Transaction Description	Actual Amount
Hubbell connectors	\$236.86
Outstanding Amount	Closed Amount
\$0.00	\$236.86
Closed Date	Payee Vendor
05/19/2025	-
Payee Name	Retainage Amount
-	\$0.00
Discount Amount	Penalty/Interest Amount
\$0.00	\$0.00
Backup Withholding Amount	Intercept Amount
\$0.00	\$0.00

INVOICE



600 EAST 4TH ST
DES MOINES IA 50309-1846



Invoice Questions Please Call or Email

515-447-4500 or ARQuestions@graybar.com

Invoice No: 9342165946
Invoice Date: 05/22/2025
Account Number: 111123
Account Name: IA DOC - NEWTON CORRECTIONAL FACILITY

Remit Payments To:

GRAYBAR ELECTRIC COMPANY, INC.
12437 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693-0124

Ship to:
NEWTON CORRECTIONAL FACILITY
307 S 60TH AVE W
NEWTON IA 50208-8998

1022 1 MB 0.622 E0335 I0687 D4470959982 S3 P4278088-0002:0002



IA DOC-NEWTON CORRECTIONAL FACILITY
1203 S 60TH AVE W
NEWTON IA 50208-8992

TO VIEW AND PAY ONLINE GO TO:	graybarelectric.billtrust.com
ENROLLMENT TOKEN	LRZ TLR XML
ENROLLMENT ACCOUNT #:	111123

PO #: 245KJ052125GRAY00 SO#: 388526982

Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8058216221		GRAYBAR TRUCK	05/21/2025	ZONE-JOLIET, IL	S/P - F/A	

Signed/Ordered by: NA/Kelli Johnson

Quantity	Catalog # / Description	Unit Price / Unit	Amount
100	SOOW-14-5-BLK-CUT REEL GENERIC VENDOR-WYRPC 90 DEGREE C 600V	1497.49 / 1000	149.75

WIA

Terms of Payment

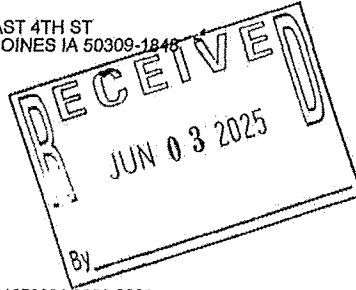
Net 30 Days

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

Sub Total	149.75
Freight	0.00
Handling	0.00
Tax	0.00
Total Due	149.75

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM.

600 EAST 4TH ST
DES MOINES IA 50309-1848



1518 1 MB 0.622 E0007 I0014 D4471952791 S3 P4278391 0002:0002



IA DOC-NEWTON CORRECTIONAL FACILITY
1203 S 60TH AVE W
NEWTON IA 50208-8992

Invoice Questions Please Call or Email

515-447-4500 or ARQuestions@graybar.com

Invoice No: 9342183127
Invoice Date: 05/23/2025
Account Number: 111123
Account Name: IA DOC - NEWTON CORRECTIONAL FACILITY

Remit Payments To:

GRAYBAR ELECTRIC COMPANY, INC.
12437 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693-0124

Ship to:
NEWTON CORRECTIONAL FACILITY
307 S 60TH AVE W
NEWTON IA 50208-8998

TO VIEW AND PAY ONLINE GO TO:	graybarelectric.billtrust.com
ENROLLMENT TOKEN	LRZ TLR XML
ENROLLMENT ACCOUNT #:	111123

PO #: 245KJ052125GRAY00					SO#: 388526982	
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8058216247	13763448	GRAYBAR TRUCK	05/21/2025	MN SERVICE CENTER	S/P - F/A	
Signed/Ordered by: BOBBI/Kelli Johnson						
Quantity	Catalog # / Description			Unit Price / Unit		Amount
100	SOOW-16-5-BLK-CUT REEL GENERIC VENDOR-WYRPC 90 DEGREE C 600V <i>Brians</i>			932.64 / 1000		93.26
Terms of Payment Net 30 Days As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.				Sub Total Freight Handling Tax Total Due		93.26 0.00 0.00 0.00 93.26

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM.

Newton Correctional Facility Expenditure Request

Request # 1634

quest # 1071
PO # 245KJ0501256RAY00

Vendor Graybar

Date: 20-May-25

RECEIVING DOCUMENT
Dept: _____ Code: _____

1818aB

Qty	Unit Meas.	Item Description/Catalog Reference	Item #	Page	Unit Price	Total
1.00	ea	COR & CABLES OOW-14-5-BLK-CUT REEL 90 DEGREE C 600V (100 ft) 5-22-25 Bell	22063705		\$184.6900	\$184.69
1.00	ea	COR & CABLES OOW-16-5-BLK-CUT REEL 90 DEGREE C 600V (100 ft) 5-23 Bell	22063758		\$115.0300	\$115.03
						\$0.00
						\$0.00
						\$0.00
						\$0.00
		S/O 1/25 PO sent Lyndsey				\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
		1231.2222. 302				\$0.00
						\$0.00
						\$0.00

Grand Total

\$ 243.01
\$ 299.72

How will this be used? Replacement for cables damaged by lightning strike on LUE high mast fixture support ring assembly.

How long will this supply last? N/A

Do you have any in stock? Yes ☐ No ☒

How long will your stock last? N/A

Vendor references Graybar

Delivery site NCF

New Item ☐

Replacement Item ☒

Requestor Name Douglas K. Hrey

Date 20-May-25

Supervisor Approval

AWA Approval

Business Office Use ☐ GF @ _____ ☐ Misc @ _____ ☐ Reimbursed from _____ ☐ Other - _____

Page 1 of 3
Total \$ 1267.8

Pymt Request-CommodityBased (PRC)

☆

Final

Department: 245 | Unit: - | Transaction ID: 245KJ052125GRAY00 | Version: 1

1 of 1: Scheduled Payment Date is less than the current system date. (A1890)

Summary	Header	Accounting Distribution	Vendor (1)
		Distribution Percentage	Legal Name
		-	Graybar Electric

Header

Record Date
06/25/2025

Transaction Description
Cord & Cable SOOW Cord

Outstanding Amount
\$0.00

Closed Date
06/25/2025

Payee Name
-

Discount Amount
\$0.00

Backup Withholding Amount
\$0.00

Transaction Name
245KJ052125GRAY00

Actual Amount
\$1,267.51

Closed Amount
\$1,267.51

Payee Vendor
-

Retainage Amount
\$0.00

Penalty/Interest Amount
\$0.00

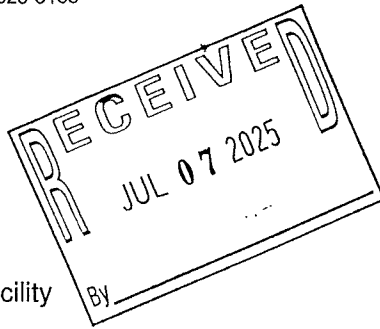
Intercept Amount
\$0.00

Only \$243.01
of this total
is 29C.20



THE WALDINGER CORPORATION

6200 SCOUT TRAIL DES MOINES, IA 50321
PHONE 515-323-5100 FAX 515-323-5168



BILL TO:

ATTN: Debra Bleakney
Newton Correctional Facility
PO Box 218
Newton IA 50208-0218
United States

INVOICE DATE	INVOICE NUMBER
JUN 30, 2025	7507078-1
PLEASE REMIT TO: The Waldinger Corporation PO Box 1612 Des Moines, IA 50306-1612 Phone: 515-284-1911	
TERMS: Net 60 Days	

267193

DETAIL

AMOUNT

Newton Correctional Facility, 307 South 60th Avenue West, Newton IA 50208-8998
PO #: 245DB052225WALD00
Work Order 7507078

Pole light repair

Labor – Journeyman Straight
Labor – Journeyman OT
Labor Project Management
Lift Rental
Mileage
Service Van

1,520.76
947.52
300.00
2,254.63
79.56
489.60

Subtotal 5,592.07

Tax 0.00

Total Amount Due 5,592.07


7/9/25

We appreciate and value your business! We invite you to share your experience with us at feedback@waldinger.com.

Y Remember, for all of your HVAC, mechanical, electrical and structured cabling needs call 515-323-5100.

Newton Correctional Facility Expenditure Request

Date: 22-May-25

Request # 62

PO # _____

Vendor Waldinger

Dept: Maintenance

Code: _____

[illegible]

Grand Total	5592. ⁰⁷	\$ 0.00
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How will this be used? _____

How long will this supply last? _____

Do you have any in stock? Yes ☐ No ☐

How long will your stock last? _____

Vendor references

Delivery site _____

New Item ☐ Replacement Item ☐



Requestor Name Justin Thomas **Date** 22-May-25

Supervisor Approval _____

AWA Approval _____

Business Office Use ☐ GF @ _____ ☐ Misc @ _____ ☐ Reimbursed from _____ ☐ Other – _____

Department: 245 | Unit: - | Transaction ID: 245DB052225WALD00 | Version: 1

	Summary	Header	Accounting Distribution (1)	Vend
			Distribution Percentage	Legal
			100.0000 	WALDI

▼ Header

Record Date 07/09/2025	Transaction Name 245DB052225WALD00
Transaction Description Waldinger to fix high mast lighting	Actual Amount \$5,592.07
Outstanding Amount \$0.00	Closed Amount \$5,592.07
Closed Date 07/09/2025	Payee Vendor -
Payee Name -	Retainage Amount \$0.00
Discount Amount \$0.00	Penalty/Interest Amount \$0.00
Backup Withholding Amount \$0.00	Intercept Amount \$0.00
Payment Amount \$5,592.07	