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,

Brian R. Brustkern, CPA

Bri R. B.S.

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

Statement Date: 07/01/2025

Invoice Number: 22128796

Billing Period: through 06/30/25

\$1,508.12

\$0.00

\$0.00

\$0.00

Statement of Accounts

For billing Inquiries, call

For Parent Account:

DC000000009

Newton Correctional Facility

New Charges and Credits:

\$5,582.55 Telephone Services and Equipment \$0.00 Telephone Usage \$4.44 Telephone Non-Recurring Charges and Credits

Subtotal - Telephones

Circuit Services and Equipment Circuit Non-Recurring Charges and Credits

Subtotal - Circuits

\$19,882.50 General Svcs and Eqp Charges and Credits Supplemental Credits Supplemental Charges

Subtotal - Adjustments

\$19,882.50

Total New Charges and Credits

\$26,977.61

\$5,586.99

\$1,508.12

Payment Due By: 07/31/25

Iowa Communications Network Grimes BLDG-400 E.14th Street

Des Moines, IA 50319

Newton Correctional Facility Expenditure Request

Request # q

PO #	
Vendor	

Date: <u>17-Jul-25</u>

Dept: ____ Code: ____

Qty Unit Meas. Item Description/Catalog Reference	Item #	Page	Unit Price	Total
1.00 AOS Claim #4050; ICN FINAL INVOICE			\$19,882.50 00	\$19,882.50
ICN Invoice # 22128796				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
		Gran	d Total	\$19,882.50
How will this be used? AOS Claim #4050 Reimbursement for Maintenance & IT Infrastructure Repairs Vendor re	eferences	s ICN		
II l l l l l	IT Infrastruc	tures		
Do you have any in stock? Yes No No New Item			nent Item [
How long will your stock last?				
Requestor Name AWA 29C.20 Date 28-May-25				
Supervisor Approval	العا الم	OPE	COMPU	TEN
AWA Approval	NOT	KA	COMPUE Das	•
Business Office Use GF @ Misc @ Reimbursed from 2			Other	

INVOICE





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

TO VIEW AND PAY ONLINE USE THIS ENROLLMENT TOKEN http://3e-co.billtrust.com 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

րդկրմիկնինկիրևորանինինդրվիկինիրիորկու

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 D			DISCOUNT							
					Deb 641-	-792-7	552		1	1.22
	CUST#	SHIP POINT			SHIP VIA		SHIPPED		IF PAID BY	
	201997	3E - WINDSOR HEIGHTS		Cust PU WH 04/22/25		05/	05/10/25			
LINE NO.		ODUCT SCRIPTION	QUANT ORDER	ED.	QUANTITY B.O.	Q SHIF	TY PPED	QTY U/M	NET PRICE	AMOUNT (NET)
1	SQD 8910DPA43V02			1.00	0.00		1.00	E	121.68	121.68
	07344 CONTACTOR 600VA	AC 40AMP DPA +OPTIONS								
1	Lines Total		Qty Shipp	oT bec	otal		1	Total Invoic	e 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.

Business Office Use Only

Newton Correctional Facility Expenditure Request

Date: 22-Apr-25

Request #	1499
PO #	- 245 DBO42125EEECOCO
Vendor	

Dept:	<u>Maint</u>	Code:				
Qty	Unit Meas.	Item Description/Catalog Reference	Item	1 -	Unit Price	Total
1.00		Pick up a lighting contactor from 3e due to a lightning strike.	29C20 8910 M	PA 43 02.		/21. \$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
		Chaybon-Logan hore on hand				\$0.00
		Maybon-Logan none on hand Mainger - not in Der Moines 103?! 3 E - Carey 36 in Stock 121.60				\$0.00
		3 E - Casey 36 in stock 121.60				\$0.00
		O				\$0.00
		1431. 2222.302				\$0.00
				Gran	d Total	\$ 0.00
How lo	ong will have a	be used? Replace burnt out contactor in Plant this supply last? ny in stock? Yes \[\] No \[\] your stock last?	Vendor reference Delivery site New Item		ment Item [
Superv AWA	stor Na visor Ap Approv	oproval 42	3-25			
Busin	ess Offic	e Use GF @ Misc @ Reimb	ursed from	Γ	Other –	

General Accounting Expense (GAX) ☆ | Final ■ |

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 Line Amount Legal Name Electrical Engineering and E... \$121.68

∨ Header

Record Date

05/05/2025

Transaction Description

Lighting Contactor

Open Amount

\$0.00

Closed Date

05/05/2025

Payee Name

Discount Amount

\$0.00

Backup Withholding Amount

\$0.00

Transaction Name

245DB042125EEEC00

Actual Amount

\$121.68

Closed Amount

\$121.68

Payee Vendor

Retainage Amount

\$0.00

Penalty/Interest Amount

\$0.00

Intercept Amount



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

SOLD TO

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

IOWA-1

JVVA-1

Attention: E-Mail:

Date

4/24/2025

Customer PO:

Sales Order ID:

Confirm To:

Reference:

Region:

Q-61319

Number

181228

S317085

Debra Bleakney

DEB BLEAKNEY

debra.bleakney@iowa.gov

245DB042325SENS00

9

INVOICE

Order Class: N

Type

SO Invoice

Currency Code:

Sales Rep:

Order Entry:

MSF

Page

USD

1

BILL TO

IOWA DEPT OF CORR-NEWTON CF PO BOX 218

NEWTON, IA 50208-0218

US

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

Resale Number:

Ship Via:

FOB:

UPS - RED

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
1 00EM1400 424-00	E-MECH ASSY,ultraLink I/O PROCESSOR CARD 0-001 424-00	EA 4/24/2025 8531.90 (90.00)	2.0000 2.0000 Origin:	977.50 1,955.00 CANADA	N
2 00BA2000 424-00	PCB ASSY, SILVER COMM CARD G2 RS422 0-001 424-00	EA 4/24/2025 8531.90 (90.00)	1.0000 1.0000 Origin:	514.25 514.25 CANADA	N
3	FREIGHT CHARGE	EA 4/24/2025	1.0000 1.0000	0.00 88.00	N
507	507		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 2,469.25 88.00 2,557.25

Newton Correctional Facility

Expenditure Request

PO#

Business Office Use Only

1500

Date: 23-Apr-25

RECEIVING DOCUMENT

°°# — 145080433155ENSQU

Vendor Senstar

Dept: Electronics

Code:	

Q	ity	Unit Meas.	Item Description/Catalog Reference	Item #	Page	Unit Price	Total
2	00	eá	E-MECH Assy, UltraLink I/O processor Card 00EM1400-001			\$977.5000	\$1,955.00
	ab	ea	Comm Link Card 00BA2000-001			\$514.2500	\$514.25
			Shipped ASAP!			:	\$0.00
igg			Taut Wire Fence control cards for Signal Posts				\$0.00
			1 destroyed by lightning.	Phona			
1							\$0.00
							\$0.00
	3		nn/29(,20)				\$0.00
			(100/01/03				\$0.00
							\$0.00
			(376)				\$0.00
							\$0.00
			4/23 PD. to Edma				\$0.00
							\$0.00
							\$0.00
			1414 Red. 2681, 303.				\$0.00
					Gran	d Total	\$2,469.25
Ho	w w	ill this l	be used?	or references			
Ho	iw lo	ng will	this supply last?	ery site			
Do you have any in stock? Yes \(\square\) No \(\square\)			ny in stock? Yes 🔝 No 🔝 New I	New Item Replacement Item			
Ho	w lo	ng will	your stock last?		- I - I - I - I - I - I - I - I - I - I		
Re	ques	stor Na	me <u>EET Mommer</u> Date <u>23-Apr-25</u>	M	a	-	
Su	perv	isor Ap	proval	\$10			
AV	VA A	Approv	al 124-24				
В	usin	ess Offic	e Use GF @ Misc @ Rein bursed from	om		Other —	

General Accounting Expense (GAX) ☆ | Final ■ | # !!







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

	Date is less than the current syste			
Summary	Header	Vendor (1)	Anny to the state of the state	Acco
		Legal Name Senstar Inc		Line A \$2,557

Header

Record Date

05/05/2025

Transaction Description

Processor Cards and Communication card for fence

Open Amount

\$0.00

Closed Date

05/05/2025

Payee Name

Discount Amount

\$0.00

Backup Withholding Amount

\$0.00

Transaction Name

245DB042325SENS00

Actual Amount

Actual Am \$2,557.25

Closed Ame

Closed Amount

Payee Vendor

Retainage Amount

\$0.00

Penalty/Interest Amount

\$0.00

Intercept Amount

ACCOUNT NUMBER 081981074 **DATE DUE** 05/15/25

AMOUNT DUE \$581.98

INVOICE NUMBER 081981074X250426

To contact us call 1-888-388-4249

Summary	ý
---------	---

Statement Date: 04/26/25	Previous Balance	284.98
Page 1 of 1 for:	Payments	-284.98
NEWTON CORRECTIONAL FACILITY#1	Current Charges & Fees	581.98
For Service at:	Adjustments & Credits	0.00
ACCOUNTS PAYABLE	Taxes	0.00
307 S 60TH AVE W	Amount Due	\$581.98
NEWTON, IA 50208-8998		



Activity

Acti	AILY			
Start	End	Description		Amount
		Previous Balance		284.98
04/02		Payment - Thank You - VISA	•	-284.98
		Current Charges for Service Period 04/25/25 - 05/24/25		
04/05	05/04	Dusings VtroBook 2 of 2 Monthly		22.00

CALL TO ORDER 1.888.707.1197

23.00 04/25 05/24 Business XtraPack 2of2 Monthly 04/25 05/24 Business Xtra Pack 1of2 Monthly 119.99 04/25 05/24 Americas Plus Monthly 34.99 04/25 05/24 TV Access Fee Quantity 13+ 100.00 0.00 04/25 05/24 **Equipment Agreement** 04/25 05/24 Americas Plus HD 0.00

 Fees

 04/24
 HD Receiver
 99.00

 04/24
 HD Receiver
 99.00

 04/24
 HD Receiver
 99.00

 04/26
 Regional Sports Fee
 7.00

AMOUNT DUE

\$581.98

Paid 4/29/25-Confirmation #554942276

11

1939.3374.503

PLEASE FOLD ALONG PERFORATION, DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

DIRECTV FOR BUSINESS

INVOICE NUMBER 081981074X250426

05/15/25

ACCOUNT NUMBER 081981074 **AMOUNT DUE** \$581.98

PAYMENT ENCLOSED

Note my change of address on reverse side.
DO NOT WRITE OTHER COMMENTS ON THIS FORM

(641) 841-7111

----- manifest line ------NEWTON CORRECTIONAL FACILITY PO BOX 218

NEWTON IA 50208-0218

րժիրությունի գրականի հերարդի հերևային արժու

DIRECTV PO BOX 5006 CAROL STREAM IL 60197-5006

<u>հոլինոին-իրնկնինինինիարիարիորկարկինինին</u>

Newton Correctional Facility Expenditure Request

Date: <u>25-Apr-25</u>

Request # 150.
PO # P-Card

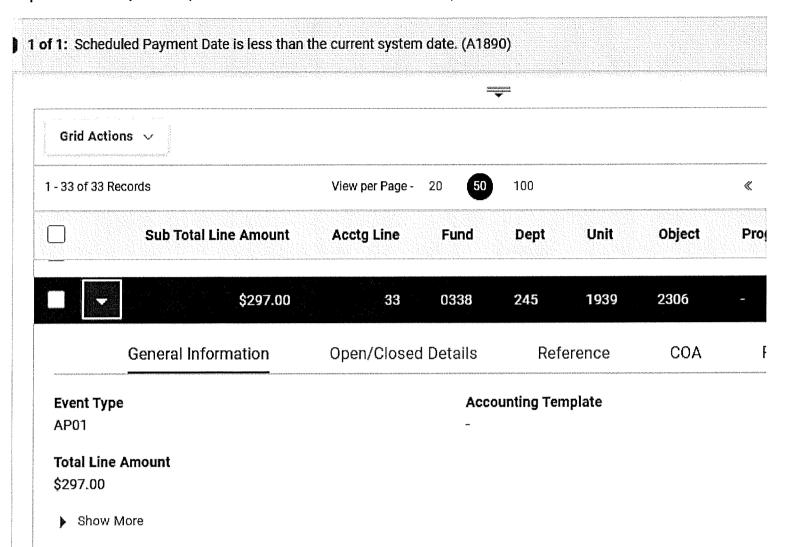
Vendor <u>DirecTV</u>

Dept:	<u>Maintenance</u>	Code:
-------	--------------------	-------

Dept.		ance Couc							
Qty	Unit Meas.	Item Description/Catalog Reference		Item #	Page	Unit Price	Total		
3.00	ea	DirecTV receivers	1.25	011	7	99.00	8 297.0°		
1.00 (Ea	DirecTV receiver access card	20	<u> DU</u>			\$0.00		
							\$0.00		
		These have been ordered and should arrive in 3 to 5 business Thursday April 24.	days from				\$0.00		
							\$0.00		
							\$0.00		
							\$0.00		
							\$0.00		
							\$0.00		
		Α					\$0.00		
							\$0.00		
		1 //					\$0.00		
•		- C	and 4/28	25			\$0.00		
				•			\$0.00		
							\$0.00		
		1939 3374 503					\$0.00		
	,	2306-308			Gran	nd Total	\$ 0.00		
		be used? <u>Replace damaged REceivers due to lightning</u> y April 21, 2025	Vendor re	eferences	DirecTV	7			
How lo	ong will	this supply last? This application	Delivery s	Delivery site <u>NCF Warehouse</u>					
					ew Item 🗌 Replacement Item 🔀				
How lo	ong will	your stock last? <u>n/a</u>							
Reque	stor Na	me Jimmi Gustafson Date 4/25/2025							
Superv	visor Ap	oproval							
AWA .	Approv	al 7 428.25							
Busin	ess Offic	te Use	bursed from _			Other			

Pymt Request-CommodityBased (PRC) ☆ | Final □ | **!!!**

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



INVOICE



Invoice Questions Please Call or Email

515-447-4500 or ARQuestions@graybar.com

Invoice No:

9342599524 07/03/2025

Invoice Date: Account Number: 111123

IA DOC - NEWTON CORRECTIONAL FACILITY Account Name:

Remit Payments To:

GRAYBAR ELECTRIC COMPANY, INC. 12437 COLLECTIONS CENTER DRIVE

CHICAGO IL 60693-0124

հեկընկցիիգրդելիցիլիկուությունոներիինիկիլ

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

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

45DB050225GRAY00 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 ERHM03E50VW740N14BGRAYR CURRENT LIGHTING SOLUTIONS LLC 2375.00 / 1 19,000.00

Sub Total 19,000.00

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.

Freight Handling

Tax

0.00 0.00 0.00

Page 1 of 1

Total Due 19,000.00

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON <u>WWW.GRAYBAR.COM</u>.





875 1 MB 0.622 E0205X 10376 D4441363511 S3 P4274997 0001:0001

հոլկոմիկիլիկելիսե(Որդգրըսկինեն)իլընկինելի



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

INVOICE

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

	ybarelectric.billtrust.com
ENROLLMENT TOKEN	LRZ TLR XML
ENROLLMENT ACCOUNT #:	111123

	DB050225GRAY00							77771
Del. Doc. #:	PRO#	Routing	Date Shipped	Shipped From		F.O.B.	Rt. To	
3057973182		GRAYBAR TRUCK	05/02/2025	ZONE-JOLIET, I	L	S/P - F/A		
Signed/Ordered	by: RYAN/Debra Bleak					· · · · · · · · · · · · · · · · · · ·		
Quantity	Catalog # / Description	on			Unit Price / U			Amour
500	XHHW-2-6-STR-BRN- 600/1000V CU 90C D	CUT REEL GENERIC EG	VENDOR WIRE-	-WYRPA	970.9	3 / 1000		485.4
500	•	HHW-2-6-STR-ORN-CUT REEL GENERIC VENDOR WIRE-WYRPA 970 00/1000V CU 90C DEG				3 / 1000		485.4
500	XHHW-2-6-STR-YEL-CUT REEL GENERIC VENDOR WIRE-WYRPA 970.93 / 1000 600/1000V CU 90C DEG					485.4		
500	XHHW-2-6-STR-GRN-CUT REEL GENERIC VENDOR WIRE-WYRPA 970.93 / 1000 600/1000V CU 90C DEG						485.4	
150	SOOW-12-5-BLK-CUT 90 DEGREE C 600V	REEL GENERIC VEN	NDOR-WYRPC		1956.3	32 / 1000		293.4
erms of Payn	nent			Sub Total	1			2,235.3
let 30 Days				Freight Handling				0.0
	the sales agreement, a moximum permitted by law m							- 1-
y net due date. '	Visa, MasterCard, America	in Express, and Discove	r credit cards	Tax				0.0
are accepted at p	oint of purchase only.	•		Total Duc				0.005.0
				Total Due				2,235.3

0001:0001

Newton Correctional Facility Expenditure Request

Date: <u>25-Apr-25</u>

RECEIVING DOCUMENT

Request # <u>153</u>	A ,
PO #	245 DB650225 GRAYDD
Vendor	Maybar

Dept: ____ Code: ____

Qty	Unit Meas.	Item Description/Catalog Reference	/ 1	Item #	Page	Unit Price	Total	
8.00	ea	CURRENT LIGHTING SOL ERHMO3E50VW740N14BGRAYR COLL Thom	5/11 Q5			\$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 sp	ool)	Part#:2206 3699		\$293.4500	\$293.45	
1.00	ea	XHHW-2-6-STR -GRN-CUT REEL (500ft spool)	200	Part#:2206 4549 Part#:2523		\$485.4700	\$485.47	
1.00	ea	XHHW-2-6-STR -YEL-CUT REEL (500ft spool)	() 	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	
		5/2-P.O. to Peyton, Troy, Logar					\$0.00	
	5/2	V3 are round Juxtures only option			•		\$0.00	
							\$0.00	
							\$0.00	
							\$0.00	
							\$0.00	
		1231.222					\$0.00	
					Gran	d Total	\$21,235.33	
How w		be used? Repair of damage due to lightning strike on high	Vendor r	eferences	Gravhar	_		
How lo	ng will	this supply last? <u>N/A</u>		y site <u>NCF</u>				
Do you have any in stock? Yes No No New Iter				m Replacement Item				
How lo	ng will	your stock last? <u>N/A</u>						
Reques	stor Na	me <u>Douglas K. Ulrey</u> Date <u>25-Apr-25</u>			•			
Superv	visor Ap	proval						
AWA	Approv	al 1-76						
Busin	ess Offic	e Use Grand Reimbrand	ursed from			Other —		

Pymt Request-CommodityBased (PRC) ☆ | Final ■







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

Summary **Accounting Distribution** Header Vendor (1) (1) **Distribution Percentage** Legal Name 100,0000 Graybar Electric

→ Header

Record Date 07/15/2025

Transaction Description

Lighting

Outstanding Amount

\$0.00

Closed Date 07/15/2025

Payee Name

Discount Amount

Š0.00

Backup Withholding Amount

\$0.00

Payment Amount

\$19,000.00

Transaction Name

245DB050225GRAY00F

Actual Amount

\$19,000.00

Closed Amount

\$19,000.00

Payee Vendor

Retainage Amount

\$0.00

Penalty/Interest Amount

\$0.00

Intercept Amount

Pymt Request-CommodityBased (PRC) ☆ | Final ■ |







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

1 of 1: Approve action completed.

Summary Header **Accounting Distribution** (1)

Distribution Percentage

100,0000

Legal Name Graybar Electric

Vendor (1)

→ Header

Record Date

07/01/2025

Transaction Description

Wire & Reels

Outstanding Amount

\$0.00

Closed Date

07/01/2025

Payee Name

Discount Amount

\$0.00

Backup Withholding Amount

\$0,00

Transaction Name

245DB050225GRAY00P

Actual Amount

\$2,235.33

Closed Amount

\$2,235.33

Payee Vendor

Retainage Amount

\$0.00

Penalty/Interest Amount

\$0.00

Intercept Amount







1192 1 MB 0.622 E0198X 10323 D4445288709 S3 P4275583 0001:0001

գությունի մասարդությունի ին անդարկի անությել

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: 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

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

	KJ050625GRAY00)					1	8402181
Del. Doc. #:	PRO#	Routing	Date Shipped	Shipped From		F.O.B.	Rt. To	
8058012943		GRAYBAR TRUCK	05/06/2025	ZONE-JOLIET, I	L	S/P - F/A		
Signed/Ordered	l by: BOBBI/Kelli	Johnson	;					
Quantity	Catalog # / Des				Unit Price / L			Amoun
2		BELL WIRING DEVICES A 3P 277/480V L22-30R B/W	:		77.	00 / 1		154.00
2		ELL WIRING DEVICES A 3P 277/480V L22-30P B/W			41.	43 / 1		82.86
Terms of Payr	ment			Sub Total				236.86
Net 30 Days As a condition of the sales agreement, a monthly service charge of the lesser of			the lesser of	Freight Handling				0.00
1-1/2% or the ma	ximum permitted by	law may be added to all accou merican Express, and Discove	ints not paid	Tax				0.00
are accepted at p	onit of purchase on	ıy.		Total Due				236.86
						,		

Newton Correctional Facility Expenditure Request

Code: ____

Date: <u>29-Apr-25</u>

Dept: _____

RECEIVING DOCUMENT

Request # 1547
PO# <u>845K</u> XOSO6856RAYOU
Vendor Groupor

Qty	Unit Meas.	Item Description/Catalog Reference	Item #	Page	Unit Price	Total
2.00	eat	HUBBELL HBL2823 LKG CONN 30A 3P 277/480V L22-30			\$77.0000	\$154.00
2.00	ea	HUBBELL HBL2821 LKG PLUG 30A 3P 277/480V L22-30	Part#:88 P B/W 6555	12	\$41.4300	\$82.86
			!			\$0.00
		AOS Claim #4050	<u> </u>			\$0.00
		/ 1) B)				\$0.00
<u> </u>		•				\$0.00
						\$0.00
		5/6/25 PO sont to Hayto				\$0.00
						\$0.00
<u> </u>						\$0.00
						\$0.00
	-12					\$0.00
	:					\$0.00
						\$0.00
		1231.2202				\$0.00
						\$0.00
				Gra	nd Total	\$ 236.86
<u>lightini</u>	ng strike.	į	Vendor reference		<u>r</u>	
1		this supply last? <u>N/A</u> ny in stock? Yes □ No ⊠	Delivery site NO			71
_		your stock last? <u>N/A</u>	New Item	Replace	ment Item 🗵	J
Reque	stor Na	me Douglas K. Ulrey Date 29-Apr-23				
Superv	visor Ap	oproval				
AWA .	Approv	al 15/20				
Busin	ess Offic	ce Use Gradus Misc @ Xeimb	ursed from <u>29C.20</u>		Other -	

Pymt Request-CommodityBased (PRC) ☆ | Final ■ | :::







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

1 of 1: Scheduled Payment Date is less than the current system date. (A1890)						
Summa	ry	Header	Accounting Distribution	Vendor (1)		
			Distribution Percentage	Legal Name Graybar Electric		

∨ Header

Record Date

05/19/2025

Transaction Description

Hubbell connectors

Outstanding Amount

\$0.00

Closed Date

05/19/2025

Payee Name

Discount Amount

\$0.00

Backup Withholding Amount

\$0.00

Transaction Name

245KJ050625GRAY00

Actual Amount

\$236.86

Closed Amount

\$236.86

Payee Vendor

Retainage Amount

\$0.00

Penalty/Interest Amount

\$0.00

Intercept Amount

INVOICE



600 EAST 4TH ST DES MOINES IA 50309

1022 1 MB 0.622 E0335 J0687 D4470959982 S3 P4278088-0002:0002

ՄորոՍԱՄՈւնըՄ[[Միս[[Միս[և[լի]իՄիՄ][ՄՄՈլի]]Մահիւ



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: 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

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

	KJ052125GRAY00						SO#: 3885	26982
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			Amount
100		FREEL GENERIC VEN	NDOR-WYRPC			7.49 / 1000		149.75
Terms of Paym Net 30 Days	nent			Sub Total Freight				149.75 0.00
As a condition of t 1-1/2% or the max	the sales agreement, a mo ximum permitted by law m	ay be added to all accou	ınts not paid	Handling				0.00
by net due date. V	net due date. Visa, MasterCard, Ámerican Express, and Discover credit cards accepted at point of purchase only.			Tax Total Due				0.00 149.75

INVOICE





1518 1 MB 0.622 E0007 10014 D4471952791 S3 P4278391 0002:0002

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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

graybarelectric.billtrust.com
LRZ TLR XML
111123

		***************************************			OLLIVIEIVI A			11123
	KJ052125GRAY00						- 11	8526982
Del. Doc. #:	PRO#	Routing	Date Shipped	Shipped From		F.O.B.	Rt. To	
8058216247	13763448	GRAYBAR TRUCK	05/21/2025	MN SERVICE CEN	NTER	SIP - FIA		
Signed/Ordered	by: BOBBI/Kelli John				.,			
Quantity	Catalog # / Descrip	tion		Į.	Unit Price			Amount
100	90 DEGREE C 600\	UT REEL GENERIC VEN	NDOR-WYRPC		932	2.64 / 1000		93.26
1-1/2% or the mar	the sales agreement, a ximum permitted by law	monthly service charge of may be added to all accordican Express, and Discove	unts not paid	Sub Total Freight Handling Tax Total Due				93.26 0.00 0.00 0.00 93.26

Newton Correctional Facility Expenditure Request 18/80/B

Date: 20-May-25

Dept: _

RECEIVING DOCUMENT

Request # 1634	
PO# <u>245</u> K1058125	GRAYOU
Vendor Gray Do	

Qty	Unit Meas.	Item Description/Catalog Reference	ne3	Item #	Page	Unit Price	Total
1.00	ea_	CORD & CABLESOOW-14-5- BLK-CUT REEL 90 DEGR 600V (100 ft) 5 22-25 P	EE C	22063705		\$144.5900	149.75 \$184.69
1.00	ea	CORD & CABLESOOW-16-5- BLK-CUT REEL 90 DEGR 600V (100 ft)	EE C	22063758		\$115.0300	\$ 93.26 \$115.03
							\$0.00
,							\$0.00
		·	•				\$0.00
(A)			·				\$0.00
		5/21/26. PO Sent Lyndsee	1				\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
	·						\$0.00
							\$0.00
		000					\$0.00
		1881,888. 302					\$0.00
							\$0.00
			·		Gran	d Total	\$ 299.72
		ne used? Replacement for cables damaged by lightning the mast fixture support ring assembly.	Vandan	eferences	Ĉuanh av	Peige	1093
		this supply last? <u>M/A</u>		site <u>NCF</u>	<u>Grayvar</u>	Total 5	1267.4
		ny in stock? Yes No No	New Item	ı 🗌 F	Replacen	nent Item 🏻	3
How lo	ng will	your stock last? <u>N/A</u>	<u> </u>				
Reques	stor Na	me <u>Douglas K. Lilrey</u> Date <u>20-May-25</u>					
Superv	isor Ap	proval		<i>.</i> .	(C)		
AWA A	Approva	d		512	100		
Busin	ess Offic	e Use GF @ Misc @ Reimb	oursed from] Other	

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

Only \$243.01
of this total
is 2010.20

Payee Vendor

Retainage Amount

\$0.00

Penalty/Interest Amount

\$0.00

Intercept Amount



6200 SCOUT TRAIL DES MOINES, IA 50321 PHONE 515-323-5100 FAX 515-323-5168 JUN 30, 2025

INVOICE NUMBER

7507078-1

PLEASE REMIT TO:

The Waldinger Corporation

PO Box 1612

Des Moines, IA 50306-1612

Phone: 515-284-1911

TERMS: Net 60 Days

BILL TO:

ATTN: Debra Bleakney Newton Correctional Facility

PO Box 218

Newton IA 50208-0218

United States

267193

DETAIL Newton Correctional Facility, 307 South 60th Avenue West, Newton IA 50208–8998 PO #: 245DB052225WALD00 Work Order 7507078	AMOUNT
Pole light repair Labor – Journeyman Straight	1,520.76
Labor – Journeyman OT Labor Project Management Lift Rental Mileage	947.52 300.00 2,254.63 79.56
Service Van Subtotal Tax Total Amount Due	0.00

7/9/25

We appreciate and value your business! We invite you to share your experience with us at feedback@waldinger.com. Remember, for all of your HVAC, mechanical, electrical and structured cabling needs call 515–323–5100.

Newton Correctional Facility Expenditure Request AUS PO# ___ AUS DESTRUCTION Vendor Waldinger

Date: <u>22-May-25</u>

Dept:	<u>Maintenance</u>	Code:	
-------	--------------------	-------	--

Qty	Unit Meas.	Item Description/Catalog Reference	Item #	Page	Unit Price	Total
1.00		Have Waldinger in to fix the lighting that was damaged due to a lightning strike. Pull new wire up LUE pole, Replace wires to hea	ads,			\$0.00
		Replace heads, replace wire heading north to IPI pole 29C20				\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
			/			\$0.00
					<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	\$0.00
					\$0.00	
		5/22 - P.D. to John Beheduled week of 6	6/9/25			\$0.00
		4/6-Scheduled Jot 6/19- due to no lights	3			\$0.00
		U				\$0.00
	! !					\$0.00
		1001 - 10 11 0				\$0.00
		1231.253.409				\$0.00
						\$0.00
				Grand	d Total 56	192,\$ 0.00
		be used?	endor references			
	_	this supply last? ny in stock? Yes No No	elivery site			
_		your stock last?	ew Item	Replacem	ient Item [
Reques	stor Na	me Justin Thomas Date 22-May-25	//	/.		
Superv	isor Ap	proval	Info			
AWA A	Approv					
Busin	ess Offic	e Use GF @ Misc @ Reimburse	ed from		Other –	

Pymt Request-CommodityBased (PRC) ☆ | Final ■







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

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

→ Header

Record Date

07/09/2025

Transaction Description

Waldinger to fix high mast lighting

Outstanding Amount

\$0.00

Closed Date

07/09/2025

Payee Name

Discount Amount

\$0.00

Backup Withholding Amount

\$0.00

Payment Amount

\$5,592.07

Transaction Name

245DB052225WALD00

Actual Amount

\$5,592.07

Closed Amount

\$5,592.07

Payee Vendor

Retainage Amount

\$0.00

Penalty/Interest Amount

\$0.00

Intercept Amount