



SCOTT EMERGENCY COMMUNICATIONS CENTER (SECC) BOARD  
EOC Scott Emergency Communications Center  
1100 E 46<sup>th</sup> St., Davenport, Iowa 52807  
March 27, 2025, at 3:30 p.m.

### **MEETING AGENDA**

1. Roll Call: Lohmuller, Gallagher, Limberg, Matson, Maxwell
2. Pledge of Allegiance
3. Approval of Minutes of February 27, 2025, SECC Board Meeting
4. Employee Recognition – Michelle Campbell, 20 years
5. SECC Director Updates
6. Approval of a Resolution recognizing National Public Safety Telecommunicator's Week
7. Approval of SECC FY25 Budget Amendment
8. Administrative Team Report
9. Next Meeting Date – April 24, 2025, at 3:30 p.m.
10. Adjourn

For previous meeting minutes, please visit our website at: [www.secc911.com](http://www.secc911.com)



MINUTES  
SCOTT EMERGENCY COMMUNICATIONS CENTER (SECC) BOARD  
Thursday, February 27, 2025, 3:30 P.M.

Board Members present: Michael Limberg, Bob Gallagher, and John Maxwell.

Ex Oficio Members present: Decker Phloen, Doug Maxeiner, and Mahesh Sharma

Others present:

The meeting was called to order by Chair Maxwell at 3:32 p.m.

Patsy Willits took a roll call of the Board.

The Board recited the Pledge of Allegiance.

Limberg made a motion to approve the Minutes from the January 23, 2025, SECC Board Meeting. Gallagher seconded the motion. All Ayes. Motion approved.

Melissa Ketcham reported on recruitment activities, upcoming interviews, and timelines. There are no new recruiting efforts at this time.

Melissa Ketcham gave an overview of the HSB 104. If passed, it could cut the 911 surcharge funds from 60% to 46%. Melissa talked about why there is this problem, wasn't sure if state issue or not. Melissa talked a little bit about how shared services could have played a factor into why the state is running out of money. Melissa has been working with APCO/NENA representatives to lobby against the bill, she met with state rep. Mike Vondran in person at SECC to discuss the pros and cons of the bill, went to lobby day. As of now the bill is tabled, but more to come if/or as it progresses.

Melissa Ketcham reviewed the proposal from TRANE to Provide HVAC Preventative Maintenance for SECC Tower Sites. Limberg made a motion to approve the proposal from TRANE to Provide HVAC Preventative Maintenance for SECC Tower Sites. Gallagher seconded the motion. All Ayes. Motion approved.

Melissa Ketcham gave a preliminary overview of the FY25 Budget Amendment. She stated it will be finalized for approval at the March 27, 2025, SECC Board Meeting.

Tracey Screechfield discussed the Requests for Radio Service, University Of Iowa AirCare. Gallagher made a motion to approve the Requests for Radio Service, University Of Iowa AirCare. Limberg seconded the motion. All Ayes. Motion approved.

The SECC Administrative Team reported on various topics from the Administrative Team Report, including recruitment, training, quality assurance, career fairs, and technology.

The next regular SECC Board meeting is scheduled for Thursday, March 27, 2025, at 3:30 p.m.

Limberg made a motion to adjourn. Gallagher seconded the motion. All Ayes. Motion approved.

Meeting adjourned at 4:11 p.m.

These minutes are subject to approval at the next regularly scheduled meeting.

Respectfully submitted by,

Attested by,

Patsy Willits  
SECC Administrative Assistant

Bob Gallagher  
Secretary/Treasurer



To: John Maxwell, SECC Board Chair

From: Melissa Ketcham, SECC Director

Date: March 27, 2025

Subj: Resolution recognizing National Public Safety Telecommunicators' Week

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As in years past, the second full week of April is dedicated to the men and women who serve as Public Safety Telecommunicators. The week's official name is "National Public Safety Telecommunicators' Week." This year, the dates for NPST Week are April 13<sup>th</sup> through April 19<sup>th</sup>, 2025.

About NPST Week from the Association of Public-Safety Communication Officials (APCO) International:

*Every year during the second week of April, the telecommunications personnel in the public safety community are honored. This week-long event initially set up in 1981 by Patricia Anderson of the Contra Costa County Sheriff's Office in California, is a time to celebrate and thank those who dedicate their lives to serving the public. It is a week that should be set aside so everyone can be made aware of their hard work and dedication.*

*We encourage all of you to celebrate and honor yourselves, your co-workers, your bosses, and your employees. Host a party, reach out to your local media and public officials, or launch an awards program. Use the tools and suggestions on this blog to help you make National Public Safety Telecommunicators Week 2020 a memorable one for you and your colleagues.*

*Thank you, again, for all the sacrifices you make to create a better and safer world for the public. Your commitment to your profession is appreciated by all of APCO International, the public safety communications community, and the citizens you serve.*

*This week's for you!*

*~ APCO International*

At SECC, telecommunicators are the driving force behind the services we provide to our communities. We value the professionalism, accuracy, and dedication they demonstrate as they take the call, dispatch the response, create the service record, and a multitude of other tasks required of them. Our telecommunicators stay composed and highly competent under pressure, handling immense amounts of stress, and dealing with complex and life-threatening situations each and every day. They are true professionals, the first, first responders, and I am extremely proud to work with them and to recommend recognition on their behalf.

As in previous years, we have prepared a resolution for adoption, officially recognizing National Public Safety Telecommunicators Week, April 13<sup>th</sup> – 19<sup>th</sup>, 2025, as well as recognizing the great work and dedication of our team of public safety professionals here at Scott Emergency Communications Center.

**RESOLUTION  
SCOTT EMERGENCY COMMUNICATIONS CENTER BOARD**

**A RESOLUTION RECOGNIZING NATIONAL PUBLIC SAFETY  
TELECOMMUNICATOR'S WEEK APRIL 13TH – 19TH, 2025**

- WHEREAS** emergencies occur around the clock and every day that require response from public safety resources; and
- WHEREAS** the prompt processing of emergency calls and determining the correct response resources is critical to the protection of life and preservation of property; and
- WHEREAS** the safety of all public safety personnel depends upon information obtained from those who dial 911 and reach the Scott Emergency Communications Center (SECC); and
- WHEREAS** public safety dispatchers are the first and most critical contact our citizens have with emergency services; and
- WHEREAS** public safety dispatchers are an essential safety line for our responders by monitoring their activities by radio, providing them information and ensuring their safety; and
- WHEREAS** public safety dispatchers of the Scott Emergency Communications Center (SECC) contribute substantially to successful outcomes for law enforcement, and medical responses;

**NOW, THEREFORE, BE IT RESOLVED** that the Scott Emergency Communications Center Board does hereby proclaim the week of April 13th – 19th, 2025, as "National Public-Safety Telecommunicator's Week" and recognizes those whose diligence and professionalism keep our county and citizens safe.

ADOPTED this 27th day of March 2025

**APPROVED:**

\_\_\_\_\_  
John Maxwell – Chairman

**ATTEST:**

\_\_\_\_\_  
Mayor, Mike Matson – Vice Chair

\_\_\_\_\_  
Mayor, Bob Gallagher, Jr. - Board Member

\_\_\_\_\_  
Dr. Joe Lohmuller – Board Member

\_\_\_\_\_  
Mayor, Mike Limberg – Secretary/Treasurer

R E S O L U T I O N

SCOTT EMERGENCY COMMUNICATIONS CENTER BOARD

March 27, 2025

A RESOLUTION APPROVING AMENDMENT ADJUSTMENTS TO THE FISCAL YEAR  
2025 OPERATING BUDGET.

BE IT RESOLVED BY the Scott Emergency Communications Center Board as follows:

- Section 1. That the budget amendments discussed by the SECC Board on March 27, 2025 and documented in the Board minutes are hereby approved.
- Section 2. That the Director is instructed to work with the Scott County Emergency Management Commission to conduct any necessary public hearings and to amend the budgets according to Iowa Code.
- Section 3. This resolution shall take effect immediately.

## Scott County EMA and SECC Proposed FY25 Budget Amendment

Account Number	Account Description	SECC Budget 2025	SECC Budget 2025 YTD	YTD Balance	SECC Amend 2025
	<b>EXPENSES</b>				
61010.01	Salaries Regular	\$ 3,996,360.00	\$ 2,284,471.96	\$1,711,888.04	\$ 3,800,000.00
61015.00	Salaries Overtime Default	215,000.00	249,548.75	(34,548.75)	355,000.00
61030	Shift Differential	41,029.00	28,231.39	12,797.61	41,029.00
61065	Separation Compensation	-	2,337.20	(2,337.20)	2,337.20
61068	Bonus Pay	0.00	0.00	0.00	0.00
62002	Health/Medical Benefits	890,634.00	508,728.22	381,905.78	890,634.00
62003	Social Security (FICA)	307,275.00	191,349.16	115,925.84	301,250.00
62004	Retirement (IPERS)	398,407.00	241,876.44	156,530.56	390,596.00
62007	Deferred Compensation Allowance	32,200.00	28,993.75	3,206.25	32,200.00
62010	Meal Reimbursement (IRS)	750.00	0.00	750.00	750.00
62014	Moving Expense Benefit	0.00	977.34	(977.34)	977.34
63011.07	Buildings SECC	0.00	0.00	0.00	0.00
63071.01	Tech & Equip Office Furn	10,000.00	9,271.44	728.56	30,000.00
63071.02	Tech & Equip Other Equipment	437,000.00	31,136.62	385,151.38	437,000.00
	Tech & Equip Office end devices		0.00	0.00	0.00
	Tech & Equip Office Infrastructure		0.00	0.00	0.00
	Tech & Equip Office Software		0.00	0.00	
63005	Tech and Equipment - Fund Reserve	300,000.00	0.00	300,000.00	300,000.00
63072	Vehicles General Purchase	0.00	0.00	0.00	0.00
63013.03	Infrastructure - Telecommunications	0.00	17,723.22	(17,723.22)	17,723.22
63073	Other Improv / Well Projects	0.00	0.00	0.00	0.00
64010	Travel	25,000.00	13,955.74	11,044.26	25,000.00
64011.00	Schools of Instruction General	30,000.00	6,010.00	23,990.00	30,000.00
64011.02	Schools of Instruction Regional	0.00	0.00	0.00	0.00

64014.00	Employee Development General	3,200.00	694.08	2,505.92	3,200.00
64014.02	Employee Development Empl PRIDE	750.00	0.00	750.00	750.00
64014.03	Employee Dev - Recognition	2,600.00	1,840.11	759.89	2,600.00
64015	Public Notices	275.00	0.00	275.00	275.00
64016	Memberships	5,500.00	5,171.00	329.00	5,500.00
64018.01	Maintenance Vehicles	500.00	0.00	500.00	500.00
64018.02	Maintenance Buildings	5,000.00	104,297.37	(99,297.37)	84,432.00
64018.03	Maintenance Equipment	76,500.00	9,615.21	61,884.99	76,500.00
64018.04	Maintenance Computer Software	780,000.00	626,733.51	132,008.95	780,000.00
64018.05	Maint Vehicles - Wash and Detail	250.00	0.00	250.00	250.00
64018.07	Tower Site Maintenance	14,500.00	21,070.26	(6,570.26)	30,000.00
64018.08	Radio System Maintenance	240,000.00	212,500.00	27,500.00	240,000.00
64018.09	Radio Device Maintenance	100,000.00	92,754.59	7,245.41	100,000.00
64021.01	Data Processing Hardware	0.00	0.00	0.00	0.00
64027	Postage & Shipping	200.00	9.35	190.65	200.00
64028.03	Telephone Cellular	6,500.00	1,022.28	5,477.72	6,500.00
64028.05	Telephone Other	33,000.00	21,960.78	11,039.22	33,000.00
64031.01	Utilities Electric	132,614.00	68,055.84	64,558.16	142,137.67
64031.02	Utilities Propane	2,500.00	0.00	2,500.00	2,500.00
64031.03	Utilities Natural Gas	0.00	0.00	0.00	0.00
64031.0?	Utilities Electric Towers	0.00	0.00	0.00	0.00
64031.04	Utilities Water	2,400.00	1,555.69	844.31	2,400.00
64031.05	Utilities Water Miscellaneous	850.00	523.20	326.80	850.00
64031.06	Utilities Sewer	1,400.00	1,004.66	395.34	1,400.00
64031.07	Utilities Sewer Miscellaneous	0.00	0.00	0.00	0.00
64031.08	Electric Miscellaneous	0.00	9,523.67	(9,523.67)	0.00
64032	Commercial Services	290,000.00	258,888.12	31,111.88	290,000.00
64033.03	Rent Lease Tower Site	12,800.00	9,996.00	2,804.00	12,800.00
64037	Professional Services	340,000.00	655.00	339,345.00	340,000.00
64040	Contingency	15,000.00	0.00	15,000.00	15,000.00
64042	Recruitment	1,000.00	1,441.72	(441.72)	1,441.72
64055	Insurance Premiums Default	0.00	0.00	0.00	0.00
64055.02	Insurance Premiums Workers Comp	7,000.00	353.00	6,647.00	7,000.00
64055.04	Insurance Premiums Property Liability	82,000.00	82,650.00	(650.00)	82,650.00
64055.06	Insurance Premiums Prof Liability	0.00	0.00	0.00	0.00
64058	Unemployment Compensation	3,000.00	0.00	3,000.00	3,000.00



64114.01	800 MHz Access Fees	0.00	0.00	0.00	0.00
64114.03	800 MHz Maintenance Costs	0.00	0.00	0.00	0.00
64134	Internet Line Charges	0.00	0.00	0.00	0.00
64149	Other Expense	200.00	0.00	200.00	200.00
64175	Disaster Preparedness Remediation	0.00	0.00	0.00	0.00
66012.00	Supplies General	25,000.00	10,215.06	14,784.94	23,000.00
66012.02	Supplies Office Printing	5,100.00	4,895.61	204.39	7,100.00
66012.03	Supplies Clothing	0.00	0.00	0.00	0.00
66021.08	Supplies Inventory Stockpile	0.00	0.00	0.00	0.00
66015	Periodicals and Subscriptions	250.00	0.00	250.00	250.00
66016.01	Vehicle Supplies Fuels & Lubricants	400.00	0.00	400.00	400.00
66016.02	Vehicle Supplies Parts	0.00	0.00	0.00	0.00
67010	Principal on Indebtedness	637,500.00	0.00	637,500.00	637,500.00
67011	Interest on Indebtedness	111,800.00	52,875.00	58,925.00	111,800.00
	<b>Total EXPENSE</b>	<b>9,623,244.00</b>	<b>5,214,912.34</b>	<b>4,361,362.32</b>	<b>9,699,633.15</b>

Chk Total

FUND BALANCE				
	REV Total	9,395,800.00		9,395,800.00
	EXP Total	9,623,244.00		9,699,633.15
	+/-	-227,444.00		-303,833.15



To: John Maxwell, Board Chair

From: Melissa Ketcham, SECC Director  
SECC Administrative Team

Date: March 18, 2025

Subject: Administrative Team Report

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The following summarizes significant activities and project work during the previous month(s) at Scott Emergency Communications Center:

**TRAINING –  
Courtney Pershall, Training Specialist**

New Hire Training:

- Cheryl Glider has completed her call-taking and fire dispatch training and will now begin her burn-in time as a fire dispatcher.
- Jenessa Burton-Westerfield is currently in her Fire dispatch phase and will be moving to the NCIC phase of training in the coming weeks.
- Ian Long and Cassidy Schaeffer have completed their classroom training and have started the call-taking phase. During this time, they will focus solely on answering 9-1-1 and administrative lines to learn call-handling procedures before they start fire dispatch training.

Upcoming training opportunities

- Quad Cities Regional Disaster Conference: March 25<sup>th</sup> Bettendorf, IA (2 employees attending)
- Iowa NENA Spring Conference: April 28<sup>th</sup> Des Moines, IA (3 employees attending)
- Iowa APCO Spring Conference: April 29<sup>th</sup> Des Moines, IA (3 employees attending)

SECC Continuing Dispatch Education (CDE) hours for 2024

- The state of Iowa requires 8 CDE hours per year and the International Academies of Emergency Dispatch (IAED) requires 12 per year for single protocol certification.
  - 2024 Total CDE hours: 1,955 hours
  - Average per employee in 2024: 45 hours

## **QUALITY ASSURANCE –**

**Todd Malone, Quality Assurance Specialist**

- 125 CALL REVIEW – EMS Completed for February
- 213 EFD Calls Reviewed for February
- Employee Feedback for EFD Calls
- CALL REVIEW – POLICE and RQA Fire Forms for Burn in time.
- March Shift Briefing – Quality Assurance

### **Public Education:**

- No current events are scheduled at this time.

## **TECHNOLOGY/NEW WORLD PUBLIC SAFETY SOFTWARE –**

**Stacey Bollinger, Technology Specialist**

**Michelle Campbell, Technology Specialist**

- Monthly Maintenance Window on Wednesday, 03/19/25, beginning at 0100.
- Work on Multi-Factor Authentication continues – testing is in progress, and training for staff is forthcoming.
- Assisting LeClaire FD with the deployment of new Dell Pro Tough Laptops.

## **GIS/Analytics**

**Breanna Pairrett, GIS Data Analyst**

See the attached report.

## **QC P-25 RADIO INTERGOVERNMENTAL GROUP –**

**Tracey Screechfield, Deputy Director**

- This group has not met since our last board meeting; we are scheduled to meet on April 23, 2025 at 2 pm via ZOOM

## **MED-COM / SECC WORKING GROUP –**

**Melissa Ketcham, Director**

**Tracey Screechfield, Deputy Director**

This group has not met since our last board meeting; we are scheduled to meet on March 20, 2025 at 10 a.m.



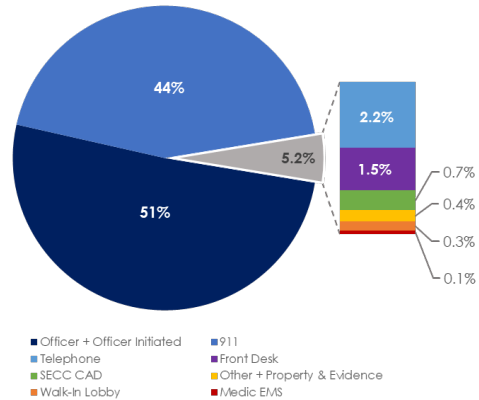
# February 2025 Calls for Service Report

SECC GIS Data Analyst  
March 2025

## All 911 + CAD Calls for Service

Every 911 call that comes through our 911 phone lines and/or our CAD software

All CAD Calls for Service	2025	
	February	
Call Source	Total Calls	% of total calls
Officer + Officer Initiated	9,235	50.95%
911	7,316	43.88%
Telephone	431	2.23%
Front Desk	241	1.45%
SECC CAD	124	0.68%
Other + Property & Evidence	64	0.39%
Walk-In Lobby	131	0.32%
Medic EMS	35	0.11%
<b>TOTAL</b>	<b>20,163</b>	



## Police + Fire Calls for Service

Every call that is classified as Police, Fire, or Medic in agency type

- SECC averages **86% Police calls** & **13% Fire calls** for the month of February 2024 & 2025

Fire & Police CFS Call by Agency		FEBRUARY		
Agency	Call Type Description	2024	2025	
FIRE	Fires & Fire Alarms	237	211	-11%
	Medical & EMS	2098	2173	4%
	Rescue & Hazardous Situations	35	30	-14%
	Hazardous Materials & Environment	22	38	73%
	Public Assistance + Misc	132	139	5%
	Vehicle Accidents & Traffic Hazards	16	11	-31%
	Criminal	6	5	-17%
<b>Fire Total</b>		<b>2540</b>	<b>2602</b>	
POLICE	Criminal Offenses	1325	1021	-23%
	Disturbances & Suspicious Activity	5333	4658	-13%
	Traffic & Vehicle Incidents	4804	4976	4%
	Alarms & Security Checks	3880	3727	-4%
	Administrative & Other Services	1641	1667	2%
<b>Police Total</b>		<b>16983</b>	<b>16049</b>	
<b>Grand Total</b>		<b>19523</b>	<b>18651</b>	



# Accounts Payable Invoice Report

Invoice Date Range 02/01/25 - 02/28/25  
 Report By Department - Batch - Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Department <b>6802 - SECC</b>									
Batch Number <b>2025-0000829</b>		Batch Date <b>02/13/2025</b>			Entered by User <b>Patsy Willits</b>				
Vendor <b>15290 - NORTHERN 911 - NORTHERN COMMUNICATION SERVICES INC</b>									
38926-02012025	911 Call Routing	Paid by Check #337853		02/01/2025	02/13/2025	02/01/2025		02/13/2025	274.50
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
	Commercial Services - 911 Call Routing	1.0000000	Each	274.5000	274.50				
		00							
	<i>G/L Account</i>			<i>Project</i>				<i>Amount</i>	
	489.68.6802.1290-63071.02 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Tech Other Equipment)							274.50	
	Invoice Items			1					
Vendor <b>15290 - NORTHERN 911 - NORTHERN COMMUNICATION SERVICES INC</b> Totals					Invoices		1		\$274.50
Vendor <b>14053 - TOWER SITES INC</b>									
202502.38	Tower Site Rent - February 2025	Paid by Check #337924		02/01/2025	02/13/2025	02/01/2025		02/13/2025	1,112.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
	Direct Assistance (Rent, etc) - Tower Site Rent - February 2025	1.0000000	Each	1,112.0000	1,112.00				
		00							
	<i>G/L Account</i>			<i>Project</i>				<i>Amount</i>	
	489.68.6802.1290-64033.03 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Rent Lease - Tower Site)							1,112.00	
	Invoice Items			1					
Vendor <b>14053 - TOWER SITES INC</b> Totals					Invoices		1		\$1,112.00
Batch Number <b>2025-0000829</b> Totals					Invoices		2		\$1,386.50
Batch Number <b>2025-0000883</b>									
Batch Date <b>02/14/2025</b>		Entered by User <b>Deborah Dierkes</b>							
Vendor <b>239 - AMAZON CAPITAL SERVICES INC - AMAZON.COM</b>									
PC68M058865319	USB Splitter/USB Ports	Paid by P-Card		02/05/2025	02/14/2025	02/05/2025	02/05/2025	02/05/2025	86.67
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
	PCard Item - Do Not Use - PCARD IMPORT SECC 2ND BATCH BD 2.13.25	1.0000000	Each	86.6700	86.67				
		00							
	<i>G/L Account</i>			<i>Project</i>				<i>Amount</i>	
	489.68.6802.1290-63071.02 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Tech Other Equipment)							86.67	
	Invoice Items			1					
Vendor <b>239 - AMAZON CAPITAL SERVICES INC - AMAZON.COM</b> Totals					Invoices		1		\$86.67



# Accounts Payable Invoice Report

Invoice Date Range 02/01/25 - 02/28/25  
 Report By Department - Batch - Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Batch Number <b>2025-00000883</b>		Batch Date 02/14/2025		Entered by User Deborah Dierkes					
Vendor <b>2970 - STOREY KENWORTHY - MATT PARROTT</b>									
PC68M058865333	Copy paper	Paid by P-Card		02/03/2025	02/14/2025	02/03/2025	02/03/2025	02/03/2025	553.80
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	PCard Item - Do Not Use - PCARD IMPORT	1.0000000	Each	553.8000	553.80				
	SECC 2ND BATCH BD 2.13.25	00							
	<i>G/L Account</i>				<i>Project</i>		<i>Amount</i>		
	489.68.6802.1290-66012.02 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Supplies Office Printing)							553.80	
				Invoice Items	1				
Vendor <b>2970 - STOREY KENWORTHY - MATT PARROTT</b> Totals							Invoices	1	\$553.80
Batch Number <b>2025-00000883</b> Totals							Invoices	2	\$640.47
Batch Number <b>2025-00000900</b>		Batch Date 02/27/2025		Entered by User Patsy Willits					
Vendor <b>817 - CENTURYLINK</b>									
333688895 2502	Feb 16 - Mar 15	Paid by Check #337996		02/16/2025	02/27/2025	02/16/2025		02/27/2025	720.42
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	Utilities / Telephone - Feb 16 - Mar 15	1.0000000	Each	720.4200	720.42				
		00							
	<i>G/L Account</i>				<i>Project</i>		<i>Amount</i>		
	489.68.6802.1290-64028.05 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Telephone Other)							720.42	
				Invoice Items	1				
333768305 2502	Feb 01 - Feb 28	Paid by Check #337996		02/01/2025	02/27/2025	02/01/2025		02/27/2025	170.72
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	Utilities / Telephone - Feb 01 - Feb 28	1.0000000	Each	170.7200	170.72				
		00							
	<i>G/L Account</i>				<i>Project</i>		<i>Amount</i>		
	489.68.6802.1290-64028.05 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Telephone Other)							170.72	
				Invoice Items	1				
333939558 2502	Feb 16 - Mar 15	Paid by Check #337996		02/13/2025	02/27/2025	02/13/2025		02/27/2025	1,967.75
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	Utilities / Telephone - Feb 16 - Mar 15	1.0000000	Each	1,967.7500	1,967.75				
		00							
	<i>G/L Account</i>				<i>Project</i>		<i>Amount</i>		
	489.68.6802.1290-64028.05 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Telephone Other)							1,967.75	
				Invoice Items	1				
Vendor <b>817 - CENTURYLINK</b> Totals							Invoices	3	\$2,858.89



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Invoice Date Range 02/01/25 - 02/28/25  
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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Batch Number <b>2025-0000900</b>		Batch Date 02/27/2025		Entered by User Patsy Willits					
Vendor <b>15319 - CORPORATE TRANSLATION SERVICES LLC - LANGUAGE LINK</b>									
293364	Interpreting Service Jan 2025	Paid by Check #338009		02/01/2025	02/27/2025	01/01/2025		02/27/2025	5.02
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
	Commercial Services - Interpreting Service Jan 2025	1.0000000	Each	5.0200	5.02				
	<i>G/L Account</i>					<i>Project</i>		<i>Amount</i>	
	489.68.6802.1290-64032 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Commercial Services)							5.02	
	Invoice Items			1					
Vendor <b>15319 - CORPORATE TRANSLATION SERVICES LLC - LANGUAGE LINK</b> Totals									\$5.02
Vendor <b>1359 - EASTERN IOWA LIGHT &amp; POWER COOP - REC</b>									
100830800 202502	Buffalo Tower Site Jan 1 - Feb 1	Paid by Check #338037		02/01/2025	02/27/2025	02/01/2025		02/27/2025	39.50
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
	Utilities / Telephone - Buffalo Tower Site Jan 1 - Feb 1	1.0000000	Each	39.5000	39.50				
	<i>G/L Account</i>					<i>Project</i>		<i>Amount</i>	
	489.68.6802.1290-64031.08 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Utilities Electric Miscellaneous)							39.50	
	Invoice Items			1					
Vendor <b>1359 - EASTERN IOWA LIGHT &amp; POWER COOP - REC</b> Totals									\$39.50
Vendor <b>1716 - GENESIS OCCUPATIONAL HEALTH</b>									
222265	Audigram MT	Paid by Check #338054		02/04/2025	02/27/2025	02/04/2025		02/27/2025	40.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
	Commercial Services - Audigram MT	1.0000000	Each	40.0000	40.00				
	<i>G/L Account</i>					<i>Project</i>		<i>Amount</i>	
	489.68.6802.1290-64032 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Commercial Services)							40.00	
	Invoice Items			1					
Vendor <b>1716 - GENESIS OCCUPATIONAL HEALTH</b> Totals									\$40.00
Vendor <b>2323 - IOWA DEPT OF PUBLIC SAFETY</b>									
1651	Iowa Systems - Jan 2025 - Mar 2025 SECC	Paid by Check #338090		02/06/2025	02/27/2025	02/06/2025		02/27/2025	14,178.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
	Commercial Services - Iowa Systems - Jan 2025 - Mar 2025 SECC	1.0000000	Each	14,178.0000	14,178.00				
	<i>G/L Account</i>					<i>Project</i>		<i>Amount</i>	



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Invoice Date Range 02/01/25 - 02/28/25  
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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Batch Number <b>2025-0000900</b>		Batch Date 02/27/2025		Entered by User Patsy Willits					
Vendor <b>2323 - IOWA DEPT OF PUBLIC SAFETY</b>									
1651	Iowa Systems - Jan 2025 - Mar 2025 SECC	Paid by Check #338090		02/06/2025	02/27/2025	02/06/2025		02/27/2025	14,178.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	489.68.6802.1290-64032 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Commercial Services)						14,178.00		
	Invoice Items				1				
1652	Iowa Systems Jan 2025- Mar 2025 Bettendorf PD	Paid by Check #338090		02/06/2025	02/27/2025	02/06/2025		02/27/2025	6,408.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	Commercial Services - Iowa Systems Jan 2025 - Mar 2025 Bettendorf PD	1.0000000	Each	6,408.0000	6,408.00				
	<i>G/L Account</i>					<i>Project</i>	<i>Amount</i>		
	489.68.6802.1290-64032 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Commercial Services)						6,408.00		
	Invoice Items				1				
1653	Iowa Systems Jan 2025 - Mar 2025 Blue Grass PD	Paid by Check #338090		02/06/2025	02/27/2025	02/06/2025		02/27/2025	300.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	Commercial Services - Iowa Systems Jan 2025 - Mar 2025	1.0000000	Each	300.0000	300.00				
	<i>G/L Account</i>					<i>Project</i>	<i>Amount</i>		
	489.68.6802.1290-64032 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Commercial Services)						300.00		
	Invoice Items				1				
1654	Iowa Systems Jan 2025 - Mar 2025 Buffalo PD	Paid by Check #338090		02/06/2025	02/27/2025	02/06/2025		02/27/2025	861.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	Commercial Services - Iowa Systems Jan 2025 - Mar 2025	1.0000000	Each	861.0000	861.00				
	<i>G/L Account</i>					<i>Project</i>	<i>Amount</i>		
	489.68.6802.1290-64032 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Commercial Services)						861.00		
	Invoice Items				1				





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Invoice Date Range 02/01/25 - 02/28/25  
 Report By Department - Batch - Vendor - Invoice  
 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Batch Number <b>2025-0000900</b>		Batch Date 02/27/2025					Entered by User Patsy Willits		
Vendor <b>2323 - IOWA DEPT OF PUBLIC SAFETY</b>									
1655	Iowa Systems Jan 2025 - Mar 2025 Davenport PD	Paid by Check #338090		02/06/2025	02/27/2025	02/06/2025		02/27/2025	12,306.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	Commercial Services - Iowa Systems Jan 2025 - Mar 2025 Davenport PD	1.0000000 00	Each	12,306.0000	12,306.00				
	<i>G/L Account</i>			<i>Project</i>			<i>Amount</i>		
	489.68.6802.1290-64032 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Commercial Services)			Invoice Items	1		12,306.00		
1656	Iowa Systems Jan 2025 - Mar 2025 DOC Davenport	Paid by Check #338090		02/06/2025	02/27/2025	02/06/2025		02/27/2025	300.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	Commercial Services - Iowa Systems Jan 2025 - Mar 2025 DOC Davenport	1.0000000 00	Each	300.0000	300.00				
	<i>G/L Account</i>			<i>Project</i>			<i>Amount</i>		
	489.68.6802.1290-64032 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Commercial Services)			Invoice Items	1		300.00		
1657	Iowa Systems Jan 2025 - Mar 2025 Eldridge PD	Paid by Check #338090		02/06/2025	02/27/2025	02/06/2025		02/27/2025	1,614.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	Commercial Services - Iowa Systems Jan 2025 - Mar 2025 Eldridge PD	1.0000000 00	Each	1,614.0000	1,614.00				
	<i>G/L Account</i>			<i>Project</i>			<i>Amount</i>		
	489.68.6802.1290-64032 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Commercial Services)			Invoice Items	1		1,614.00		
1658	Iowa Systems Jan 2025 - Mar 2025 LeClaire PD	Paid by Check #338090		02/06/2025	02/27/2025	02/06/2025		02/27/2025	3,996.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	Commercial Services - Iowa Systems Jan 2025 - Mar 2025 LeClaire PD	1.0000000 00	Each	3,996.0000	3,996.00				
	<i>G/L Account</i>			<i>Project</i>			<i>Amount</i>		
	489.68.6802.1290-64032 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Commercial Services)			Invoice Items	1		3,996.00		



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Invoice Date Range 02/01/25 - 02/28/25  
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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Batch Number	<b>2025-0000900</b>	Batch Date	02/27/2025	Entered by User			Patsy Willits		
Vendor	<b>2323 - IOWA DEPT OF PUBLIC SAFETY</b>								
1659	Iowa Systems Jan 2025 - Mar 2025 Princeton PD	Paid by Check #338090		02/06/2025	02/27/2025	02/06/2025		02/27/2025	300.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	Commercial Services - Iowa Systems Jan 2025 - Mar 2025 Princeton PD	1.0000000	Each	300.0000	300.00				
	<i>G/L Account</i>			<i>Project</i>			<i>Amount</i>		
	489.68.6802.1290-64032 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Commercial Services)			Invoice Items	1		300.00		
1660	Iowa Systems Jan 2025- Mar 2025 Scott Co Attorney	Paid by Check #338090		02/06/2025	02/27/2025	02/06/2025		02/27/2025	300.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	Commercial Services - Iowa Systems Jan 2025 - Mar 2025 Scott Co Attorney	1.0000000	Each	300.0000	300.00				
	<i>G/L Account</i>			<i>Project</i>			<i>Amount</i>		
	489.68.6802.1290-64032 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Commercial Services)			Invoice Items	1		300.00		
1661	Iowa Systems Jan 2025 - Mar 2025 Scott Co Conservation	Paid by Check #338090		02/06/2025	02/27/2025	02/06/2025		02/27/2025	300.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	Commercial Services - Iowa Systems Jan 2025 - Mar 2025 Scott Co Conservation	1.0000000	Each	300.0000	300.00				
	<i>G/L Account</i>			<i>Project</i>			<i>Amount</i>		
	489.68.6802.1290-64032 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Commercial Services)			Invoice Items	1		300.00		
1662	Iowa Systems Jan 2025 - Mar 2025 Scott Co Sheriff	Paid by Check #338090		02/06/2025	02/27/2025	02/06/2025		02/27/2025	7,104.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	Commercial Services - Iowa Systems Jan 2025 - Mar 2025 Scott Co Sheriff	1.0000000	Each	7,104.0000	7,104.00				
	<i>G/L Account</i>			<i>Project</i>			<i>Amount</i>		
	489.68.6802.1290-64032 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Commercial Services)			Invoice Items	1		7,104.00		



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Invoice Date Range 02/01/25 - 02/28/25  
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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Batch Number <b>2025-0000900</b>		Batch Date 02/27/2025					Entered by User Patsy Willits		
Vendor <b>2323 - IOWA DEPT OF PUBLIC SAFETY</b>									
1663	Iowa Systems Jan 2025 - Mar 2025 Walcott PD	Paid by Check #338090		02/06/2025	02/27/2025	02/06/2025		02/27/2025	300.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	Commercial Services - Iowa Systems Jan 2025 - Mar 2025 Walcott PD	1.0000000 00	Each	300.0000	300.00				
	<i>G/L Account</i>			<i>Project</i>			<i>Amount</i>		
	489.68.6802.1290-64032 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Commercial Services)			Invoice Items	1		300.00		
Vendor <b>2323 - IOWA DEPT OF PUBLIC SAFETY</b> Totals									Invoices 13 \$48,267.00
Vendor <b>14975 - LAKEWOOD ELECTRIC &amp; GENERATOR SERVICE INC</b>									
012193	Trouble Shoot Princeton Generator Failure/Repair HM Craig	Paid by Check #338110		02/12/2025	02/27/2025	02/12/2025		02/27/2025	1,888.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	Professional, Scientific & Technical Services - Trouble Shoot Princeton Generator Failure/Repair HM Craig	1.0000000 00	Each	1,888.0000	1,888.00				
	<i>G/L Account</i>			<i>Project</i>			<i>Amount</i>		
	489.68.6802.1290-64018.07 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Maintenance Infrs,- Road,, Drainage, Towers)			Invoice Items	1		1,888.00		
Vendor <b>14975 - LAKEWOOD ELECTRIC &amp; GENERATOR SERVICE INC</b> Totals									Invoices 1 \$1,888.00
Vendor <b>2735 - LANGUAGE LINE LLC</b>									
11518157	Language Line	Paid by Check #338112		02/01/2025	02/27/2025	02/01/2025		02/27/2025	19.50
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	Commercial Services - Language Line	1.0000000 00	Each	19.5000	19.50				
	<i>G/L Account</i>			<i>Project</i>			<i>Amount</i>		
	489.68.6802.1290-63071.02 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Tech Other Equipment)			Invoice Items	1		19.50		
Vendor <b>2735 - LANGUAGE LINE LLC</b> Totals									Invoices 1 \$19.50



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Batch Number <b>2025-0000900</b>		Batch Date 02/27/2025					Entered by User Patsy Willits		
Vendor <b>3126 - MIDAMERICAN ENERGY</b>									
563076894	South Utah Tower Site Jan 07 - Feb 06	Paid by Check #338138		02/06/2025	02/27/2025	02/06/2025		02/27/2025	170.22
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	Utilities / Telephone	1.0000000	Each	170.2200	170.22				
		00							
	<i>G/L Account</i>			<i>Project</i>			<i>Amount</i>		
	489.68.6802.1290-64031.08 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Utilities Electric Miscellaneous)			1			170.22		
	Invoice Items								
563149148	Princeton Tower Site Jan 9 - Feb 10	Paid by Check #338138		02/10/2025	02/27/2025	02/10/2025		02/27/2025	155.11
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	Utilities / Telephone - Princeton Tower Site Jan 9 - Feb 10	1.0000000	Each	155.1100	155.11				
		00							
	<i>G/L Account</i>			<i>Project</i>			<i>Amount</i>		
	489.68.6802.1290-64031.08 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Utilities Electric Miscellaneous)			1			155.11		
	Invoice Items								
563313346	Bettendorf Tower Site Jan 14 - Feb 13	Paid by Check #338138		02/13/2025	02/27/2025	02/13/2025		02/27/2025	181.51
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	Utilities / Telephone - Bettendorf Tower Site Jan 14 - Feb 13	1.0000000	Each	181.5100	181.51				
		00							
	<i>G/L Account</i>			<i>Project</i>			<i>Amount</i>		
	489.68.6802.1290-64031.08 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Utilities Electric Miscellaneous)			1			181.51		
	Invoice Items								
Vendor <b>3126 - MIDAMERICAN ENERGY</b> Totals						Invoices	3		\$506.84
Vendor <b>3146 - MIDWEST PEST MANAGEMENT LLC</b>									
45952	Pest Control - SECC	Paid by Check #338140		02/07/2025	02/27/2025	02/07/2025		02/27/2025	30.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	Commercial Services - Pest Control - SECC	1.0000000	Each	30.0000	30.00				
		00							
	<i>G/L Account</i>			<i>Project</i>			<i>Amount</i>		
	489.68.6802.1290-64032 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Commercial Services)			1			30.00		
	Invoice Items								



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Invoice Date Range 02/01/25 - 02/28/25  
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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Batch Number <b>2025-0000900</b>		Batch Date 02/27/2025		Entered by User Patsy Willits					
Vendor <b>3146 - MIDWEST PEST MANAGEMENT LLC</b>									
45953	Pest Control - EMA Warehouse	Paid by Check #338140		02/07/2025	02/27/2025	02/07/2025		02/27/2025	25.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	Commercial Services - Pest Control - EMA Warehouse	1.0000000	Each	25.0000	25.00				
	<i>G/L Account</i>			<i>Project</i>			<i>Amount</i>		
	489.68.6802.1290-64032 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Commercial Services)							25.00	
				Invoice Items	1				
Vendor <b>3146 - MIDWEST PEST MANAGEMENT LLC</b> Totals							Invoices	2	\$55.00
Batch Number <b>2025-0000900</b> Totals							Invoices	26	\$53,679.75
Batch Number <b>2025-0000948</b>		Batch Date 03/13/2025		Entered by User Patsy Willits					
Vendor <b>2193 - ALLIANT ENERGY / IPL</b>									
8790468800 2502	Walcott & Scott County Towers Jan 15 - Feb 17	Paid by Check #338284		02/20/2025	03/13/2025	02/20/2025		03/13/2025	658.25
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	Utilities / Telephone - Walcott & Scott County Towers Jan 15 - Feb 17	1.0000000	Each	658.2500	658.25				
	<i>G/L Account</i>			<i>Project</i>			<i>Amount</i>		
	489.68.6802.1290-64031.08 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Utilities Electric Miscellaneous)							658.25	
				Invoice Items	1				
Vendor <b>2193 - ALLIANT ENERGY / IPL</b> Totals							Invoices	1	\$658.25
Vendor <b>10052 - DIRECTV</b>									
082032763X250211	February Monthly Service	Paid by Check #338342		02/11/2025	03/13/2025	02/11/2025		03/13/2025	249.99
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	Commercial Services - February Monthly Service	1.0000000	Each	249.9900	249.99				
	<i>G/L Account</i>			<i>Project</i>			<i>Amount</i>		
	489.68.6802.1290-64032 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Commercial Services)							249.99	
				Invoice Items	1				
Vendor <b>10052 - DIRECTV</b> Totals							Invoices	1	\$249.99



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Invoice Date Range 02/01/25 - 02/28/25  
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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Batch Number <b>2025-00000948</b>		Batch Date 03/13/2025		Entered by User Patsy Willits					
Vendor <b>1716 - GENESIS OCCUPATIONAL HEALTH</b>									
222673	Audiogram Long Schaeffer	Paid by Check #338363		02/13/2025	03/13/2025	02/13/2025		03/13/2025	80.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
	Commercial Services - Audiogram Long Schaeffer	1.0000000	Each	80.0000	80.00				
	<i>G/L Account</i>					<i>Project</i>		<i>Amount</i>	
	489.68.6802.1290-64032 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Commercial Services)							80.00	
				Invoice Items	1				
Vendor <b>1716 - GENESIS OCCUPATIONAL HEALTH</b> Totals									\$80.00
Vendor <b>3146 - MIDWEST PEST MANAGEMENT LLC</b>									
45995	Pest Control - Walcott Tower Site	Paid by Check #338444		02/17/2025	03/13/2025	02/17/2025		03/13/2025	45.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
	Commercial Services - Pest Control - Walcott Tower Site	1.0000000	Each	45.0000	45.00				
	<i>G/L Account</i>					<i>Project</i>		<i>Amount</i>	
	489.68.6802.1290-64018.07 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Maintenance Infrs.,- Road,, Drainage, Towers)							45.00	
				Invoice Items	1				
46013	Pest Control - SECC	Paid by Check #338444		02/21/2025	03/13/2025	02/21/2025		03/13/2025	30.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
	Commercial Services - Pest Control SECC	1.0000000	Each	30.0000	30.00				
	<i>G/L Account</i>					<i>Project</i>		<i>Amount</i>	
	489.68.6802.1290-64018.07 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Maintenance Infrs.,- Road,, Drainage, Towers)							30.00	
				Invoice Items	1				
46014	Pest Control - EMA Warehouse	Paid by Check #338444		02/21/2025	03/13/2025	02/21/2025		03/13/2025	25.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
	Commercial Services - Pest Control EMA Warehouse	1.0000000	Each	25.0000	25.00				
	<i>G/L Account</i>					<i>Project</i>		<i>Amount</i>	
	489.68.6802.1290-64018.07 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Maintenance Infrs.,- Road,, Drainage, Towers)							25.00	
				Invoice Items	1				



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Invoice Date Range 02/01/25 - 02/28/25  
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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Batch Number <b>2025-0000948</b>		Batch Date 03/13/2025		Entered by User Patsy Willits					
Vendor <b>3146 - MIDWEST PEST MANAGEMENT LLC</b>									
46016	Pest Control - Scott Co Park Tower Site	Paid by Check #338444		02/21/2025	03/13/2025	02/21/2025		03/13/2025	45.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	Commercial Services - Pest Control - Scott Co Park Tower Site	1.0000000	Each	45.0000	45.00				
	<i>G/L Account</i>			<i>Project</i>			<i>Amount</i>		
	489.68.6802.1290-64018.07 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Maintenance Infrs,- Road,, Drainage, Towers)						45.00		
	Invoice Items				1				
46024	Pest Control - Princeton Tower Site	Paid by Check #338444		02/24/2025	03/13/2025	02/24/2025		03/13/2025	45.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	Commercial Services - Pest Control - Princeton Tower Site	1.0000000	Each	45.0000	45.00				
	<i>G/L Account</i>			<i>Project</i>			<i>Amount</i>		
	489.68.6802.1290-64018.07 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Maintenance Infrs,- Road,, Drainage, Towers)						45.00		
	Invoice Items				1				
Vendor <b>3146 - MIDWEST PEST MANAGEMENT LLC</b> Totals					Invoices	5	\$190.00		
Vendor <b>3503 - OFFICE MACHINE CONSULTANTS INC</b>									
IN320434	SECC Admin, POD 1, POD 2, Warrant Room	Paid by Check #338465		02/21/2025	03/13/2025	02/21/2025		03/13/2025	330.69
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	Supplies - Office (Toner, Ink, Pens, etc) - SECC Admin, POD 1, POD 2, Warrant Room	1.0000000	Each	330.6900	330.69				
	<i>G/L Account</i>			<i>Project</i>			<i>Amount</i>		
	489.68.6802.1290-66012.02 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Supplies Office Printing)						330.69		
	Invoice Items				1				
Vendor <b>3503 - OFFICE MACHINE CONSULTANTS INC</b> Totals					Invoices	1	\$330.69		
Vendor <b>1501 - SCOTT COUNTY FACILITY &amp; SUPPORT SERVICES</b>									
2025-0000109	Badges x 2 IL, CS	Paid by Check #338514		02/18/2025	03/13/2025	02/18/2025		03/13/2025	26.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	Supplies - Other - Badges x 2 IL, CS	1.0000000	Each	26.0000	26.00				
	<i>G/L Account</i>			<i>Project</i>			<i>Amount</i>		



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Invoice Date Range 02/01/25 - 02/28/25  
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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Batch Number <b>2025-00000948</b>		Batch Date 03/13/2025		Entered by User Patsy Willits					
Vendor <b>1501 - SCOTT COUNTY FACILITY &amp; SUPPORT SERVICES</b>									
2025-00000109	Badges x 2 IL, CS	Paid by Check #338514		02/18/2025	03/13/2025	02/18/2025		03/13/2025	26.00
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
	489.68.6802.1290-66012.00 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Supplies General)							26.00	
				Invoice Items	1				
Vendor <b>1501 - SCOTT COUNTY FACILITY &amp; SUPPORT SERVICES</b> Totals							Invoices	1	\$26.00
Vendor <b>17629 - SEATWORKS LLC</b>									
HA168916-5DEMO	Iron Horse 24/7 Dispatch Chair x 1	Paid by Check #338520		02/26/2025	03/13/2025	02/26/2025		03/13/2025	2,663.96
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
	Commercial Services - Iron Horse 24/7 Dispatch Chair x 1	1.0000000	Each	2,663.9600	2,663.96				
	<i>G/L Account</i>				<i>Project</i>			<i>Amount</i>	
	489.68.6802.1290-63071.02 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Tech Other Equipment)							2,663.96	
				Invoice Items	1				
Vendor <b>17629 - SEATWORKS LLC</b> Totals							Invoices	1	\$2,663.96
Batch Number <b>2025-00000948</b> Totals							Invoices	11	\$4,198.89
Batch Number <b>2025-00000990</b>		Batch Date 03/14/2025		Entered by User Deborah Dierkes					
Vendor <b>239 - AMAZON CAPITAL SERVICES INC - AMAZON.COM</b>									
PC68M080087689	Supplies - Office/Trainees	Paid by P-Card		02/09/2025	03/14/2025	02/09/2025	02/09/2025	02/09/2025	176.75
<i>P.O. Number</i>	<i>Item Description</i>	<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>		<i>Contract Number</i>	
	PCard Item - Do Not Use - PCARD IMPORT SECC BD 3.13.25	1.0000000	Each	176.7500	176.75				
	<i>G/L Account</i>				<i>Project</i>			<i>Amount</i>	
	489.68.6802.1290-66012.00 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Supplies General)							176.75	
				Invoice Items	1				





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Invoice Date Range 02/01/25 - 02/28/25  
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 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Batch Number <b>2025-0000990</b>		Batch Date 03/14/2025					Entered by User Deborah Dierkes		
Vendor <b>239 - AMAZON CAPITAL SERVICES INC - AMAZON.COM</b>									
PC68M524871042	Supplies - National Public Safety Telecommunicator Week	Paid by P-Card		02/24/2025	03/14/2025	02/24/2025	02/24/2025	02/24/2025	26.89
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	PCard Item - Do Not Use - PCARD IMPORT		1.0000000	Each	26.8900	26.89			
	SECC BD 3.13.25		00						
	<i>G/L Account</i>				<i>Project</i>			<i>Amount</i>	
	489.68.6802.1290-66012.00 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Supplies General)							26.89	
	Invoice Items				1				
PC68M536892966	Supplies - National Public Safety Telecommunicator Week	Paid by P-Card		02/26/2025	03/14/2025	02/26/2025	02/26/2025	02/26/2025	91.82
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	PCard Item - Do Not Use - PCARD IMPORT		1.0000000	Each	91.8200	91.82			
	SECC BD 3.13.25		00						
	<i>G/L Account</i>				<i>Project</i>			<i>Amount</i>	
	489.68.6802.1290-66012.00 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Supplies General)							91.82	
	Invoice Items				1				
PC68M544598216	Cherry Secure USB Keyboard x1	Paid by P-Card		02/27/2025	03/14/2025	02/27/2025	02/27/2025	02/27/2025	74.94
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	PCard Item - Do Not Use - PCARD IMPORT		1.0000000	Each	74.9400	74.94			
	SECC BD 3.13.25		00						
	<i>G/L Account</i>				<i>Project</i>			<i>Amount</i>	
	489.68.6802.1290-63071.02 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Tech Other Equipment)							74.94	
	Invoice Items				1				
PC68M544598218	Cherry Secure USB Keyboard x 2	Paid by P-Card		02/27/2025	03/14/2025	02/27/2025	02/27/2025	02/27/2025	139.88
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	PCard Item - Do Not Use - PCARD IMPORT		1.0000000	Each	139.8800	139.88			
	SECC BD 3.13.25		00						
	<i>G/L Account</i>				<i>Project</i>			<i>Amount</i>	
	489.68.6802.1290-63071.02 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Tech Other Equipment)							139.88	
	Invoice Items				1				
Vendor <b>239 - AMAZON CAPITAL SERVICES INC - AMAZON.COM</b> Totals						Invoices	5		\$510.28



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Invoice Date Range 02/01/25 - 02/28/25  
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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Batch Number <b>2025-00000990</b>		Batch Date 03/14/2025			Entered by User Deborah Dierkes				
Vendor <b>10044 - CASEYS GENERAL STORE INC</b>									
PC68M368928928	Gas - Des Moines Capital	Paid by P-Card		02/25/2025	03/14/2025	02/25/2025	02/25/2025	02/25/2025	35.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	PCard Item - Do Not Use - PCARD IMPORT		1.0000000	Each	35.0000	35.00			
	SECC BD 3.13.25		00						
	<i>G/L Account</i>				<i>Project</i>			<i>Amount</i>	
	489.68.6802.1290-64010 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Travel)							35.00	
				Invoice Items	1				
Vendor <b>10044 - CASEYS GENERAL STORE INC</b> Totals									Invoices 1 \$35.00
Vendor <b>2154 - HY-VEE INC</b>									
PC68M105799561	Flowers Funeral/Surgery	Paid by P-Card		02/23/2025	03/14/2025	02/23/2025	02/23/2025	02/23/2025	130.00
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	PCard Item - Do Not Use - PCARD IMPORT		1.0000000	Each	130.0000	130.00			
	SECC BD 3.13.25		00						
	<i>G/L Account</i>				<i>Project</i>			<i>Amount</i>	
	489.68.6802.1290-66012.00 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Supplies General)							130.00	
				Invoice Items	1				
Vendor <b>2154 - HY-VEE INC</b> Totals									Invoices 1 \$130.00
Vendor <b>4162 - SAM'S CLUB</b>									
PC68M491529766	Supplies - Dispatch Floor	Paid by P-Card		02/17/2025	03/14/2025	02/17/2025	02/17/2025	02/17/2025	160.28
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	PCard Item - Do Not Use - PCARD IMPORT		1.0000000	Each	160.2800	160.28			
	SECC BD 3.13.25		00						
	<i>G/L Account</i>				<i>Project</i>			<i>Amount</i>	
	489.68.6802.1290-66012.00 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Supplies General)							160.28	
				Invoice Items	1				
Vendor <b>4162 - SAM'S CLUB</b> Totals									Invoices 1 \$160.28
Vendor <b>12969 - TALKPOINT TECHNOLOGIES INC</b>									
PC68M064620477	Plantronics Tristar Kit	Paid by P-Card		02/05/2025	03/14/2025	02/05/2025	02/05/2025	02/05/2025	237.20
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>	
	PCard Item - Do Not Use - PCARD IMPORT		1.0000000	Each	237.2000	237.20			
	SECC BD 3.13.25		00						
	<i>G/L Account</i>				<i>Project</i>			<i>Amount</i>	



# Accounts Payable Invoice Report

Invoice Date Range 02/01/25 - 02/28/25  
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 Detail Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount	
Batch Number <b>2025-00000990</b>		Batch Date 03/14/2025		Entered by User Deborah Dierkes						
Vendor <b>12969 - TALKPOINT TECHNOLOGIES INC</b>										
PC68M064620477	Plantronics Tristar Kit	Paid by P-Card		02/05/2025	03/14/2025	02/05/2025	02/05/2025	02/05/2025	237.20	
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	489.68.6802.1290-63071.02 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Tech Other Equipment)							237.20		
	Invoice Items			1						
Vendor <b>12969 - TALKPOINT TECHNOLOGIES INC</b> Totals							Invoices	1	\$237.20	
Batch Number <b>2025-00000990</b> Totals							Invoices	9	\$1,072.76	
Batch Number <b>2025-00001021</b>		Batch Date 03/27/2025		Entered by User Patsy Willits						
Vendor <b>2735 - LANGUAGE LINE LLC</b>										
11549507	Interpreting Services Feb 2025	Edit		02/28/2025	03/27/2025	02/28/2025			176.30	
<i>P.O. Number</i>	<i>Item Description</i>		<i>Quantity</i>	<i>U/M</i>	<i>Amount/Unit</i>	<i>Total Amount</i>	<i>Vendor Catalog Part Number</i>	<i>Contract Number</i>		
	Professional, Scientific & Technical Services - Interpreting Services Feb 2025		1.0000000	Each	176.3000	176.30				
	<i>G/L Account</i>		00					<i>Amount</i>		
	489.68.6802.1290-63071.02 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Tech Other Equipment)							176.30		
	Invoice Items			1						
Vendor <b>2735 - LANGUAGE LINE LLC</b> Totals							Invoices	1	\$176.30	
Batch Number <b>2025-00001021</b> Totals							Invoices	1	\$176.30	
Department <b>6802 - SECC</b> Totals							Invoices	51	\$61,154.67	
<b>6802 SECC</b>										
Grand Totals						Invoices	51	\$61,154.67		