



SCOTT EMERGENCY COMMUNICATIONS CENTER (SECC) BOARD
EOC Scott Emergency Communications Center
1100 E 46th St., Davenport, Iowa 52807
October 23rd, 2025, at 3:30 p.m.

MEETING AGENDA

1. Roll Call: Maxwell, Lohmuller, Gallagher, Limberg, Matson
2. Pledge of Allegiance
3. Approval of Minutes of August 28, 2025, SECC Board Meeting
4. Employee Recognition
 - a. Kathy Schwarz – 25 years
5. SECC Director Updates
 - a. Recruitment
 - b. Console Relocation Project
 - c. 911 Phone Upgrade
6. Discussion of the SECC FY27 Budget
7. Administrative Team Report
8. Closed session: Discussion for strategy of upcoming labor negotiations with SECC's organized employees pursuant to Iowa Code Section 20.17(3).
9. Next Meeting Date – December 4, 2025, at 3:30 p.m.
10. Adjourn

For previous meeting minutes, please visit our website at: www.secc911.com



MINUTES
SCOTT EMERGENCY COMMUNICATIONS CENTER (SECC) BOARD
Thursday, August 28, 2025, 3:30 P.M.

Board Members present: Mike Matson, John Maxwell, Joe Lohmuller, Michael Limberg, and Bob Gallagher

Ex-Oficio Members present: Decker Ploehn, Mahesh Sharma, Doug Maxeiner

The meeting was called to order by Chair Maxwell at 3:33 p.m.

Patsy Willits took a roll call of the Board.

The Board recited the Pledge of Allegiance.

Matson made a motion to approve the Minutes from the June 26, 2025, SECC Board Meeting. Lohmuller seconded the motion. All Ayes. Motion approved.

Melissa Ketcham gave recognition to employees for years of service. The board extended appreciation.

Melissa Ketcham presented the SECC Excellent Service Award to Keely Bowser, SECC Dispatcher. The board extended appreciation.

Melissa Ketcham reported on staffing and recruitment, with the potential of recruiting this fall.

Melissa Ketcham updated the board on the SF659 bill and the estimated financial impact on the SECC budget.

Melissa Ketcham discussed the LUMEN Maintenance Contract Renewal. Lohmuller made a motion to approve the LUMEN Maintenance Contract. Gallagher seconded the motion. All Ayes. Motion approved.

Melissa Ketcham discussed the FBG Contract for custodial services at SECC. Scott County Facilities vetted companies, and FBG received the contract approved by the County Board of Supervisors.

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

Tracey Screechfield discussed the City of Eldridge's Request for Service. They requested an encrypted channel. The SECC Board does not need to resolve or vote.

The next regular SECC Board meeting is scheduled for Thursday, September 25, 2025, at 3:30 p.m.

Matson 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,

Patsy Willits
SECC Administrative Assistant

Attested by,

Bob Gallagher
Secretary/Treasurer



To: John Maxwell, Board Chair

From: Melissa Ketcham, SECC Director
SECC Administrative Team

Date: September 16, 2025

Subject: Administrative Team Report

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 transitioned to the Davenport Police dispatch phase of training, with a focus on developing police dispatch skills and strengthening NCIC/INFO skills. Her tentative training completion is mid-October.
- Jenessa Burton-Westerfield has transitioned to the Davenport Police dispatch phase of training, with a focus on developing police dispatch skills and strengthening NCIC/INFO skills. Her tentative training completion is mid-October.
- Cassidy Schaeffer has resigned from the SECC training program to pursue her education.

Training Program updates:

- Research is underway to identify technology that can support realistic emergency call simulations. This will enhance new-hire training and provide continued learning opportunities for current staff.
- Current training processes are being reviewed with the goal of improving efficiency and ensuring consistency throughout the program.
- Training evaluation procedures are under review, with consideration being given to modifications in how evaluations are conducted and completed to ensure accuracy and effectiveness.

Recent and Upcoming Training Opportunities:

- SECC Shift Briefing September 29th and 30th (mandatory for certified staff).
- Iowa APCO and NENA State Conference - October 13th and 14th - Des Moines, IA

QUALITY ASSURANCE –

Todd Malone, Quality Assurance Specialist

- CALL REVIEW – EMS – 140 reviews completed for August with an average of 97.58%
- CALL REVIEW – POLICE (ALARMS) 18 reviews completed with an average of 95.18%
- CALL REVIEW – POLICE – (ACCIDENTS) Form and Call Review Guidelines In Progress
- EFD – 114 reviews completed at a Frontline Average of 88.07%. Immediate feedback is sent to staff, and in-person feedback is provided for lower-than-compliant calls.

Public Education:

- No Current Events Scheduled.

TECHNOLOGY/NEW WORLD PUBLIC SAFETY SOFTWARE –

Stacey Bollinger, Technology Specialist

Michelle Campbell, Technology Specialist

- The scheduled maintenance window is set for **Wednesday, September 17, at 1:00 a.m.**
- The new Eventide recorders have been installed at SECC and the Back Up Dispatch Center. We continue to collaborate with Scott County IT to finalize the deployment.

GIS/Analytics

Breanna Pairrett, GIS Data Analyst

See the attached report.

QC P-25 RADIO INTERGOVERNMENTAL GROUP –

Tracey Screechfield, Deputy Director

- On July 23, 2025, at 2:00 p.m., we met via Zoom with our Rock Island partners.
- We are scheduled to meet again on October 22, 2025, at 2:00 p.m.

MED-COM / SECC WORKING GROUP –

Melissa Ketcham, Director

Tracey Screechfield, Deputy Director

- This group met on August 5, 2025, at 10:00 a.m.
- We are scheduled to meet again on September 18, 2025, at 10:00 a.m.



August 2025

SECC Metrics Report

GIS Data Analyst | Breanna Pairrett
Report Due: September 10, 2025

 **20,030**
AUGUST 2025

★ Highlights

- 6.8% daily CFS decrease
 - o 21,499 total CFS in July
- Avg 646 CFS/day
 - o ~47 CFS daily decrease
- Busiest date: Friday, August 1st
- Fridays were the busiest days for August

***Note:** August did not have any significant events/notable highlights to mention.

Notable Trends

- 2nd shift is consistently the busiest shift YTD (avg 7,641)
 - o 2nd shift has **61% higher** call volume than 3rd shift
 - o 1st shift has **54% higher** call volume than 3rd shift
- Fridays are the busiest days of the month YTD (avg 3,095)
- Police/Fire monthly call volume remains consistent YTD +/- 1%

	2025	2024
Police	85.42 %	86.58%
Fire	14.58%	13.42%

Busiest	Day	Friday	3,549
	Date	Friday, Aug 1st	761
	Time	3:00 PM - 4:00 PM	1,092
	Shift	2nd shift	8,000
Avg	CFS/day	646	 6.8%

Table 1. Busiest/significant days & times for 911 CAD calls.

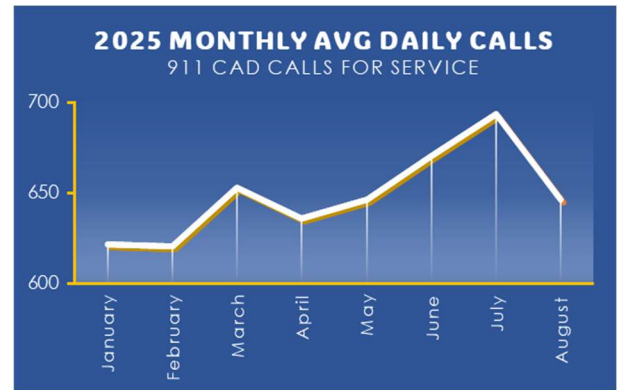


Figure 1. Daily average of 911 CAD calls dropped by nearly 50 from July to August.

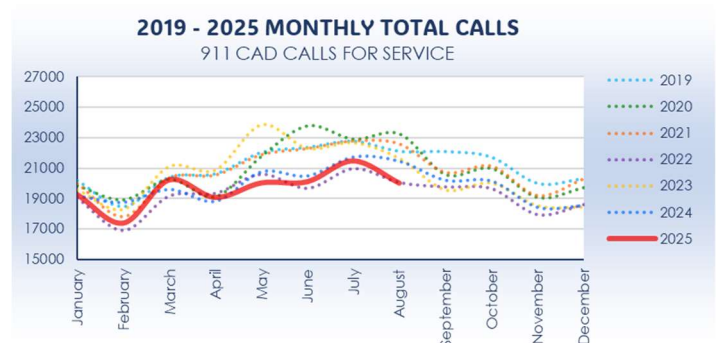


Figure 2. Monthly total 911 CAD calls from 2019-2025.



To: John Maxwell, Board Chair

From: Melissa Ketcham, SECC Director
SECC Administrative Team

Date: October 23, 2025

Subject: Administrative Team Report

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:

- All current trainees have voluntarily resigned from the SECC Training Program. As a result, there are presently no active trainees in the program.

Training Program updates:

- With new hire training operations temporarily paused, efforts will shift toward a review and restructuring of both the CTO and Training program. This will include an evaluation of current CTOs and an application process. We will also be reviewing the structure and process for new hire training to find better ways to streamline our methods without sacrificing quality and thoroughness.
- Depending on the outcome of the upcoming CTO recruitment process, short term training priorities may shift from new hire training to cross training and continuing education for current staff.
- The Emergency Fire Dispatch (EFD) and EFD-Quality (EFD-Q) recertification process is currently underway for fifteen staff members. All required Continuing Dispatch Education Credits (CDEs) have been met and exams scheduled to remain compliant ahead of the January 31st, 2026 expiration date.

Recent and Upcoming Training Opportunities:

- SECC Shift Briefing October 28th and 30th, 2025 (mandatory for certified staff)
- SECC Shift Briefing November 25th and December 1st, 2025 (mandatory for certified staff)

QUALITY ASSURANCE –

Todd Malone, Quality Assurance Specialist

- CALL REVIEW – EMS – 128 reviews completed for July with an average of 98.42%
- CALL REVIEW – POLICE (ALARMS) 61 reviews completed with an average of 95.89%
- CALL REVIEW – POLICE – (ACCIDENTS) Form and Guidelines Complete. Final Review and Implementation.
- CALL REVIEW – POLICE – (SUICIDAL) Create Call Taking Guidelines and Develop Review Guidelines.
- EFD – 80 reviews completed at a Frontline Average of 86.38%.

Public Education:

- No Current Events Scheduled.

TECHNOLOGY/NEW WORLD PUBLIC SAFETY SOFTWARE –

Stacey Bollinger, Technology Specialist

Michelle Campbell, Technology Specialist

- The scheduled maintenance window is set for **Wednesday, October 15, at 1:00 a.m.**

GIS/Analytics

Breanna Pairrett, GIS Data Analyst

See the attached report.

QC P-25 RADIO INTERGOVERNMENTAL GROUP –

Tracey Screechfield, Deputy Director

- We are scheduled to meet again on October 22, 2025, at 2:00 p.m.

MED-COM / SECC WORKING GROUP –

Melissa Ketcham, Director

Tracey Screechfield, Deputy Director

- This group met on September 18, 2025, at 10:00 a.m.
- Discussion included internal communications between MED-COM and SECC, with a focus on improving radio communication. Additionally, a timeline for relocating dispatchers on the dispatch floor was reviewed to further strengthen operational effectiveness.



September 2025

SECC Metrics Report

GIS Data Analyst | Breanna Pairrett

Report Due: October 20, 2025

 **19,583**

SEPTEMBER 2025

★ Highlights

- 1.03% daily CFS increase
 - 20,030 total CFS in August
- Avg 653 CFS/day
 - ~7 CFS daily decrease
- Busiest date: Friday, September 5th
- Busiest time: 4:00 PM – 5:00 PM
- Tuesdays were the busiest days for September

***Note:** September did not have any significant events/notable highlights to mention.

Notable Trends

- 2nd shift is consistently the busiest shift YTD (avg 7,620)
 - 2nd shift: **60.6% higher** call volume than 3rd
 - 1st shift: **54.4% higher** call volume than 3rd
- Fridays are consistently the busiest days out of the month YTD (avg 3,074)
- Sundays are consistently the slowest days out of the month YTD (2,493)
- Police/Fire monthly call volume remains consistent YTD +/- 1%

September	2025	2024
Police	85.65%	86.53%
Fire	14.35%	13.47%

Busiest	Day	Tuesday	3,393
	Date	Friday, Sep 5th	777
	Time	4:00 PM - 5:00 PM	1,115
	Shift	1st Shift	7,465
Avg	CFS/day	653	↑ 1.03%

Table 1. Busiest/significant days & times for 911 CAD calls.



Figure 1. Daily average of 911 CAD calls is within a stable threshold for September.

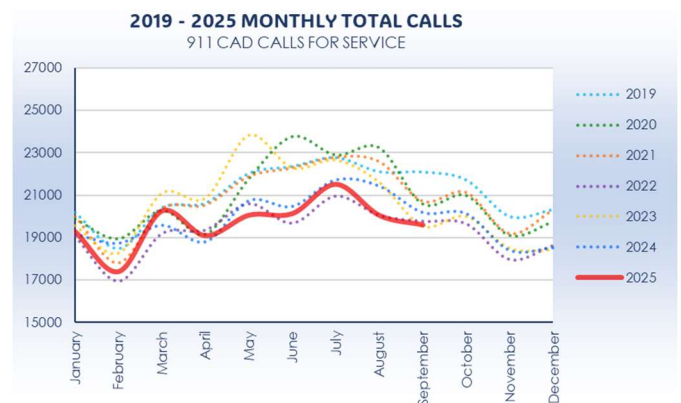


Figure 2. Monthly total 911 CAD call trend from 2019-2025.



Accounts Payable Invoice Report

Invoice Date Range 08/01/25 - 08/31/25
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 6802 - SECC									
Batch Number 2026-00000179		Batch Date 08/14/2025		Entered by User Patsy Willits					
Vendor 15290 - NORTHERN 911 - NORTHERN COMMUNICATION SERVICES INC									
38926-08012025	911 Call Routing	Paid by Check #341844		08/01/2025	08/14/2025	08/01/2025		08/14/2025	364.50
<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>	
	Computer (Hardware, Software, Maintenance, Hosting, and Related) - 911 Call Routing	1.0000000	Each	364.5000	364.50				
	<i>G/L Account</i>			<i>Project</i>				<i>Amount</i>	
	489.68.6802.1290-63071.58 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Tech Departmental Software)							364.50	
	Invoice Items				1				
Vendor 15290 - NORTHERN 911 - NORTHERN COMMUNICATION SERVICES INC Totals						Invoices	1		\$364.50
Vendor 10374 - JEREMY G SHIRK - SHIRK LAWN CARE & SNOW REMOVAL LLC									
2131	Mowing, Trimming, Cleanup, Weed Control at SECC Tower Sites	Paid by Check #341894		08/01/2025	08/14/2025	08/01/2025		08/14/2025	750.00
<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>	
	Landscaping/Lawn and Garden/Yard Waste - Mowing, Trimming, Cleanup, Weed Control at SECC Tower Sites	1.0000000	Each	750.0000	750.00				
	<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)							750.00	
	Invoice Items				1				
Vendor 10374 - JEREMY G SHIRK - SHIRK LAWN CARE & SNOW REMOVAL LLC Totals						Invoices	1		\$750.00
Vendor 14053 - TOWER SITES INC									
202508.60	Tower Site Rent - August	Paid by Check #341905		08/01/2025	08/14/2025	08/01/2025		08/14/2025	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 - August	1.0000000	Each	1,112.0000	1,112.00				
	<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 14053 - TOWER SITES INC Totals						Invoices	1		\$1,112.00
Batch Number 2026-00000179 Totals						Invoices	3		\$2,226.50



Accounts Payable Invoice Report

Invoice Date Range 08/01/25 - 08/31/25
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 2026-00000231		Batch Date 08/28/2025		Entered by User Patsy Willits					
Vendor 817 - CENTURYLINK									
333768305 2508	Aug 1 - Aug 31	Paid by Check #341964		08/01/2025	08/28/2025	08/01/2025		08/28/2025	239.44
<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 - Aug 1 - Aug 31	1.0000000	Each	239.4400	239.44				
		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)							239.44	
			Invoice Items	1					
Vendor 817 - CENTURYLINK Totals									Invoices 1 \$239.44
Vendor 15319 - CORPORATE TRANSLATION SERVICES LLC - LANGUAGE LINK									
308852	Interpreting Services Jul 2025	Paid by Check #341973		08/01/2025	08/28/2025	07/31/2025		08/28/2025	2.28
<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>	
	Professional, Scientific & Technical Services - Interpreting Services Jul 2025	1.0000000	Each	2.2800	2.28				
		00							
	<i>G/L Account</i>			<i>Project</i>				<i>Amount</i>	
	489.68.6802.1290-63071.58 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Tech Departmental Software)							2.28	
			Invoice Items	1					
Vendor 15319 - CORPORATE TRANSLATION SERVICES LLC - LANGUAGE LINK Totals									Invoices 1 \$2.28
Vendor 3126 - MIDAMERICAN ENERGY									
569828943	RICOMM SHED FINAL	Paid by Check #342100		08/01/2025	08/28/2025	08/01/2025		08/28/2025	83.27
<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 - RICOMM SHED FINAL	1.0000000	Each	83.2700	83.27				
		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)							83.27	
			Invoice Items	1					
569974068	South Utah Tower Site Jul 7 - Aug 5	Paid by Check #342100		08/05/2025	08/28/2025	08/05/2025		08/28/2025	257.04
<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 - South Utah Tower Site Jul 7 - Aug 5	1.0000000	Each	257.0400	257.04				
		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)							257.04	
			Invoice Items	1					



Accounts Payable Invoice Report

Invoice Date Range 08/01/25 - 08/31/25
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 2026-00000231	Batch Date 08/28/2025		Entered by User Patsy Willits						
Vendor 3126 - MIDAMERICAN ENERGY									
570248682	Bettendorf Tower Site - Jul 14 - Aug 12	Paid by Check #342100		08/12/2025	08/28/2025	08/12/2025		08/28/2025	276.34
<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 - Jul 14 - Aug 12	1.00000000	Each	276.3400	276.34				
	<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		276.34		
	Invoice Items								
Vendor 3126 - MIDAMERICAN ENERGY Totals						Invoices	3		\$616.65
Vendor 3146 - MIDWEST PEST MANAGEMENT LLC									
46980	Quarterly Pressure Spray - SECC	Paid by Check #342103		08/01/2025	08/28/2025	08/01/2025		08/28/2025	380.00
<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 - Quarterly Pressure Spray - SECC	1.00000000	Each	380.0000	380.00				
	<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		380.00		
	Invoice Items								
Vendor 3146 - MIDWEST PEST MANAGEMENT LLC Totals						Invoices	1		\$380.00
Vendor 1445 - VERTIV CORPORATION INC									
13451454	UPS Renewal Maintenance Agreement 5yrs	Paid by Check #342210		08/18/2025	08/28/2025	08/18/2025		08/28/2025	12,637.58
<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>		
2026-00000023	Commercial Services - UPS Renewal Maintenance Agreement 5yrs	1.00000000	Each	12,637.5800	12,637.58				
	<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		12,637.58		
	Invoice Items								
Vendor 1445 - VERTIV CORPORATION INC Totals						Invoices	1		\$12,637.58
Batch Number 2026-00000231 Totals						Invoices	7		\$13,875.95



Accounts Payable Invoice Report

Invoice Date Range 08/01/25 - 08/31/25
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 2026-00000264		Batch Date 08/29/2025		Entered by User Deborah Dierkes					
Vendor 239 - AMAZON CAPITAL SERVICES INC - AMAZON.COM									
PC68M584674393	Office Supplies	Paid by P-Card		08/01/2025	08/29/2025	08/01/2025	08/01/2025	08/01/2025	26.39
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	PCard Item - Do Not Use - PCARD IMPORT	1.0000000	Each	26.3900	26.39				
	SECC BD 08.28.25	00							
	G/L Account			Project				Amount	
	489.68.6802.1290-66012.00 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Supplies General)							26.39	
			Invoice Items	1					
PC68M607894837	Ethernet Cables/wireless Mouse	Paid by P-Card		08/07/2025	08/29/2025	08/07/2025	08/07/2025	08/07/2025	41.97
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	PCard Item - Do Not Use - PCARD IMPORT	1.0000000	Each	41.9700	41.97				
	SECC BD 08.28.25	00							
	G/L Account			Project				Amount	
	489.68.6802.1290-63071.09 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Tech Hardware)							41.97	
			Invoice Items	1					
Vendor 239 - AMAZON CAPITAL SERVICES INC - AMAZON.COM Totals				Invoices		2			\$68.36
Vendor 1152 - DAVENPORT PRINTING CO INC - DPC									
PC68M628452965	Business Cards - CP and PO	Paid by P-Card		08/12/2025	08/29/2025	08/12/2025	08/12/2025	08/12/2025	242.00
P.O. Number	Stampers for Dispatch Floor	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	PCard Item - Do Not Use - PCARD IMPORT	1.0000000	Each	242.0000	242.00				
	SECC BD 08.28.25	00							
	G/L Account			Project				Amount	
	489.68.6802.1290-66012.00 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Supplies General)							242.00	
			Invoice Items	1					
Vendor 1152 - DAVENPORT PRINTING CO INC - DPC Totals				Invoices		1			\$242.00
Vendor 18250 - EATON HALL CORPORATION									
PCM68640079545	Registration 911 Directors Forum - MK	Paid by P-Card		08/14/2025	08/29/2025	08/14/2025	08/14/2025	08/14/2025	199.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	PCard Item - Do Not Use - PCARD IMPORT	1.0000000	Each	199.0000	199.00				
	SECC BD 08.28.25	00							
	G/L Account			Project				Amount	



Accounts Payable Invoice Report

Invoice Date Range 08/01/25 - 08/31/25
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 2026-00000264		Batch Date 08/29/2025		Entered by User Deborah Dierkes					
Vendor 18250 - EATON HALL CORPORATION									
PCM68640079545	Registration 911 Directors Forum - MK	Paid by P-Card		08/14/2025	08/29/2025	08/14/2025	08/14/2025	08/14/2025	199.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	489.68.6802.1290-64011.00 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Schools of Instruction General)						199.00		
	Invoice Items			1					
Vendor 18250 - EATON HALL CORPORATION Totals						Invoices	1		\$199.00
Vendor 4162 - SAM'S CLUB									
PC68M634185063	Dispatch Floor Supplies	Paid by P-Card		08/13/2025	08/29/2025	08/13/2025	08/13/2025	08/13/2025	151.70
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	PCard Item - Do Not Use - PCARD IMPORT	1.0000000	Each	151.7000	151.70				
	SECC BD 08.28.25	00							
	G/L Account			Project			Amount		
	489.68.6802.1290-66012.00 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Supplies General)						151.70		
	Invoice Items			1					
Vendor 4162 - SAM'S CLUB Totals						Invoices	2		\$164.48
Vendor 4872 - US POSTAL SERVICE									
PC68M628452967	Priority Mail - RB	Paid by P-Card		08/12/2025	08/29/2025	08/12/2025	08/12/2025	08/12/2025	11.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	PCard Item - Do Not Use - PCARD IMPORT	1.0000000	Each	11.0000	11.00				
	SECC BD 08.28.25	00							
	G/L Account			Project			Amount		
	489.68.6802.1290-64027 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Postage & Shipping)						11.00		
	Invoice Items			1					
Vendor 4872 - US POSTAL SERVICE Totals						Invoices	1		\$11.00



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Batch Number 2026-00000264 Totals				Invoices				7	\$684.84
Batch Number 2026-00000274		Batch Date 09/11/2025		Entered by User Patsy Willits					
Vendor 2193 - ALLIANT ENERGY / IPL									
8790468800 2508	Walcott & Scott County Towers Jul 23 - Aug 21	Paid by Check #342234		08/21/2025	09/11/2025	08/21/2025		09/11/2025	821.31
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Utilities / Telephone - Walcott & Scott County Towers Jul 23 - Aug 21	1.00000000	Each	821.3100	821.31				
	G/L Account	Project					Amount		
	489.68.6802.1290-64031.08 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Utilities Electric Miscellaneous)						821.31		
	Invoice Items	1							
Vendor 2193 - ALLIANT ENERGY / IPL Totals				Invoices				1	\$821.31
Vendor 817 - CENTURYLINK									
333688895 2508	Aug 16 - Sep 15	Paid by Check #342267		08/16/2025	09/11/2025	08/16/2025		09/11/2025	773.53
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Utilities / Telephone - Aug 16 - Sep 15	1.00000000	Each	773.5300	773.53				
	G/L Account	Project					Amount		
	489.68.6802.1290-64028.05 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Telephone Other)						773.53		
	Invoice Items	1							
333939558 2508	Aug 16 - Sep 15	Paid by Check #342267		08/16/2025	09/11/2025	08/16/2025		09/11/2025	2,133.24
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Utilities / Telephone - Aug 16 - Sep 15	1.00000000	Each	2,133.2400	2,133.24				
	G/L Account	Project					Amount		
	489.68.6802.1290-64028.05 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Telephone Other)						2,133.24		
	Invoice Items	1							
Vendor 817 - CENTURYLINK Totals				Invoices				2	\$2,906.77
Vendor 10052 - DIRECTV									
082032763X250811	August Monthly Service	Paid by Check #342294		08/11/2025	09/11/2025	08/11/2025		09/11/2025	261.99
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Commercial Services - August Monthly Service	1.00000000	Each	261.9900	261.99				
	G/L Account	Project					Amount		



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Batch Number 2026-00000274		Batch Date 09/11/2025		Entered by User Patsy Willits					
Vendor 10052 - DIRECTV									
082032763X250811	August Monthly Service	Paid by Check #342294		08/11/2025	09/11/2025	08/11/2025		09/11/2025	261.99
<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>		
	489.68.6802.1290-64032 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Commercial Services)						261.99		
	Invoice Items	1							
Vendor 10052 - DIRECTV Totals				Invoices		1			\$261.99
Vendor 3146 - MIDWEST PEST MANAGEMENT LLC									
47040	Pest Control - SECC	Paid by Check #342413		08/08/2025	09/11/2025	08/08/2025		09/11/2025	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	1.00000000	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)						30.00		
	Invoice Items	1							
47041	Pest Control EMA Warehouse	Paid by Check #342413		08/08/2025	09/11/2025	08/08/2025		09/11/2025	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	1.00000000	Each	25.0000	25.00				
		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)						25.00		
	Invoice Items	1							
47078	Pest Control - Walcott Tower Site	Paid by Check #342413		08/18/2025	09/11/2025	08/18/2025		09/11/2025	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	1.00000000	Each	45.0000	45.00				
		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							



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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 2026-00000274		Batch Date 09/11/2025		Entered by User Patsy Willits					
Vendor 3146 - MIDWEST PEST MANAGEMENT LLC									
47092	Pest Control - South Utah Tower Site	Paid by Check #342413		08/18/2025	09/11/2025	08/18/2025		09/11/2025	45.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Commercial Services - Pest Control - South Utah Tower Site	1.00000000	Each	45.0000	45.00				
	G/L Account				Project		Amount		
	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				
47093	Pest Control - Buffalo Tower Site	Paid by Check #342413		08/18/2025	09/11/2025	08/18/2025		09/11/2025	45.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Commercial Services - Pest Control - Buffalo Tower Site	1.00000000	Each	45.0000	45.00				
	G/L Account				Project		Amount		
	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 3146 - MIDWEST PEST MANAGEMENT LLC Totals						Invoices	5	\$190.00	
Vendor 3405 - NELSON SYSTEMS INC									
15507	Viper Upgrade - 2-year Maintenance Agreement	Paid by Check #342426		08/26/2025	09/11/2025	06/30/2025		09/11/2025	159,667.81
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Computer (Hardware, Software, Maintenance, Hosting, and Related) - Viper Upgrade - 2-year Maintenance Agreement	1.00000000	Each	159,667.8100	159,667.81				
	G/L Account				Project		Amount		
	489.68.6802.1290-64018.04 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Maintenance Computer Software)						159,667.81		
				Invoice Items	1				
15508	Viper Upgrade - 2-year Maintenance Agreement Back UP Center	Paid by Check #342426		08/25/2025	09/11/2025	06/30/2025		09/11/2025	117,269.29
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Computer (Hardware, Software, Maintenance, Hosting, and Related) - Viper Upgrade - 2-year Maintenance Agreement Back UP Center	1.00000000	Each	117,269.2900	117,269.29				
	G/L Account				Project		Amount		



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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	2026-00000274		Batch Date		09/11/2025		Entered by User Patsy Willits		
Vendor	3405 - NELSON SYSTEMS INC								
15508	Viper Upgrade - 2-year Maintenance Agreement Back UP Center	Paid by Check #342426		08/25/2025	09/11/2025	06/30/2025		09/11/2025	117,269.29
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	489.68.6802.1290-64018.04 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Maintenance Computer Software)						117,269.29		
				Invoice Items	1				
Vendor				3405 - NELSON SYSTEMS INC Totals		Invoices		2	\$276,937.10
Vendor	3503 - OFFICE MACHINE CONSULTANTS INC								
IN332657	SECC Admin, POD 1, POD 2, Warrant Room	Paid by Check #342429		08/25/2025	09/11/2025	08/25/2025		09/11/2025	306.66
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Supplies - Office (Toner, Ink, Pens, etc) - SECC Admin, POD 1, POD 2, Warrant Room	1.00000000	Each	306.6600	306.66				
	G/L Account				Project		Amount		
	489.68.6802.1290-66012.02 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Supplies Office Printing)						306.66		
				Invoice Items	1				
Vendor				3503 - OFFICE MACHINE CONSULTANTS INC Totals		Invoices		1	\$306.66
Vendor	3921 - RACOM CORPORATION								
INV35967	Radio Accessories Replacements- BPD, DFD, DPD	Paid by Check #342466		08/28/2025	09/11/2025	08/28/2025		09/11/2025	866.25
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Professional, Scientific & Technical Services - Radio Accessories Replacements- BPD, DFD, DPD	1.00000000	Each	866.2500	866.25				
	G/L Account				Project		Amount		
	489.68.6802.1290-64018.07 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Maintenance Infrs,- Road,, Drainage, Towers)						866.25		
				Invoice Items	1				
Vendor				3921 - RACOM CORPORATION Totals		Invoices		1	\$866.25



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Batch Number 2026-00000274	Batch Date 09/11/2025		Entered by User Patsy Willits						
Vendor 4048 - RIVER VALLEY COOPERATIVE									
1743138	Propane - Scott County Park Tower Site	Paid by Check #342472		08/26/2025	09/11/2025	08/26/2025		09/11/2025	168.61
<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 - Propane - Scott County Park Tower Site	1.00000000	Each	168.6100	168.61				
	<i>G/L Account</i>	<i>Project</i>					<i>Amount</i>		
	489.68.6802.1290-64031.02 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Utilities Propane)						168.61		
	Invoice Items				1				
1743139	Propane - Princeton Tower Site	Paid by Check #342472		08/21/2025	09/11/2025	08/21/2025		09/11/2025	233.80
<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>		
	Utilities / Telephone - Propane - Princeton Tower Site	1.00000000	Each	233.8000	233.80				
	<i>G/L Account</i>	<i>Project</i>					<i>Amount</i>		
	489.68.6802.1290-64031.02 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Utilities Propane)						233.80		
	Invoice Items				1				
1743140	Propane - Bettendorf Tower Site	Paid by Check #342472		08/21/2025	09/11/2025	08/21/2025		09/11/2025	167.77
<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 - Propane - Bettendorf Tower Site	1.00000000	Each	167.7700	167.77				
	<i>G/L Account</i>	<i>Project</i>					<i>Amount</i>		
	489.68.6802.1290-64031.02 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Utilities Propane)						167.77		
	Invoice Items				1				
1743141	Propane - South Utah Tower Site	Paid by Check #342472		08/21/2025	09/11/2025	08/21/2025		09/11/2025	291.34
<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 - Propane - South Utah Tower Site	1.00000000	Each	291.3400	291.34				
	<i>G/L Account</i>	<i>Project</i>					<i>Amount</i>		
	489.68.6802.1290-64031.02 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Utilities Propane)						291.34		
	Invoice Items				1				
1743142	Propane - Buffalo Tower Site	Paid by Check #342472		08/21/2025	09/11/2025	08/21/2025		09/11/2025	217.12
<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 - Propane - Buffalo Tower Site	1.00000000	Each	217.1200	217.12				
	<i>G/L Account</i>	<i>Project</i>					<i>Amount</i>		



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Batch Number 2026-00000274		Batch Date 09/11/2025		Entered by User Patsy Willits					
Vendor 4048 - RIVER VALLEY COOPERATIVE									
1743142	Propane - Buffalo Tower Site	Paid by Check #342472		08/21/2025	09/11/2025	08/21/2025		09/11/2025	217.12
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
	489.68.6802.1290-64031.02 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Utilities Propane)							217.12	
	Invoice Items				1				
1743143	Propane - Walcott Tower Site	Paid by Check #342472		08/21/2025	09/11/2025	08/21/2025		09/11/2025	136.08
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
	Utilities / Telephone - Propane - Walcott Tower Site	1.00000000	Each	136.0800	136.08				
	G/L Account			Project				Amount	
	489.68.6802.1290-64031.02 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Utilities Propane)							136.08	
	Invoice Items				1				
Vendor 4048 - RIVER VALLEY COOPERATIVE Totals					Invoices		6		\$1,214.72
Vendor 18289 - THISGEN INC									
INV-56	ThisGen Enterprise Software	Paid by Check #342505		08/27/2025	09/11/2025	09/01/2025		09/11/2025	5,833.33
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
	Computer (Hardware, Software, Maintenance, Hosting, and Related) - ThisGen Enterprise Software	1.00000000	Each	5,833.3300	5,833.33				
	G/L Account			Project				Amount	
	489.68.6802.1290-63071.58 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Tech Departmental Software)							5,833.33	
	Invoice Items				1				
Vendor 18289 - THISGEN INC Totals					Invoices		1		\$5,833.33
Vendor 14053 - TOWER SITES INC									
20250.45	Tower Site Rent - September	Paid by Check #342508		08/24/2025	09/11/2025	08/24/2025		09/11/2025	1,112.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
	Direct Assistance (Rent, etc) - Tower Site Rent - September	1.00000000	Each	1,112.0000	1,112.00				
	G/L Account			Project				Amount	
	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 14053 - TOWER SITES INC Totals					Invoices		1		\$1,112.00



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Batch Number 2026-00000274		Batch Date 09/11/2025		Entered by User Patsy Willits					
Vendor 4757 - TRI-STATE AUTOMATIC SPRINKLER CORP									
48140	Annual Inspection Domestic Backflows/Fees	Paid by Check #342514		08/25/2025	09/11/2025	08/25/2025		09/11/2025	211.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Commercial Services - Annual Inspection Domestic Backflows/Fees	1.00000000	Each	211.0000	211.00				
	G/L Account	Project				Amount			
	489.68.6802.1290-64032 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Commercial Services)				211.00				
	Invoice Items				1				
Vendor 4757 - TRI-STATE AUTOMATIC SPRINKLER CORP Totals						Invoices	1	\$211.00	
Batch Number 2026-00000274 Totals						Invoices	22	\$290,661.13	
Batch Number 2026-00000334		Batch Date 09/25/2025		Entered by User Patsy Willits					
Vendor 2735 - LANGUAGE LINE LLC									
11699050	Interpreting Services Aug 2025	Paid by Check #342707		08/31/2025	09/25/2025	08/31/2025		09/25/2025	127.08
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Commercial Services - Interpreting Services Aug 2025	1.00000000	Each	127.0800	127.08				
	G/L Account	Project				Amount			
	489.68.6802.1290-64032 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Commercial Services)				127.08				
	Invoice Items				1				
Vendor 2735 - LANGUAGE LINE LLC Totals						Invoices	1	\$127.08	
Vendor 3126 - MIDAMERICAN ENERGY									
570050300	Princeton Tower Site Jul 8 - Aug 7	Paid by Check #342729		08/07/2025	09/25/2025	08/07/2025		09/25/2025	199.36
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Utilities / Telephone - Princeton Tower Site Jul 8 - Aug 7	1.00000000	Each	199.3600	199.36				
	G/L Account	Project				Amount			
	489.68.6802.1290-64031.08 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Utilities Electric Miscellaneous)				199.36				
	Invoice Items				1				
Vendor 3126 - MIDAMERICAN ENERGY Totals						Invoices	1	\$199.36	



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Batch Number	2026-00000334		Batch Date		09/25/2025		Entered by User Patsy Willits		
Vendor	3146 - MIDWEST PEST MANAGEMENT LLC								
47058	Pest Control Bettendorf Tower Site	Paid by Check #342732		08/13/2025	09/25/2025	08/13/2025		09/25/2025	45.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Commercial Services - Pest Control Bettendorf Tower Site	1.00000000	Each	45.0000	45.00				
	G/L Account				Project		Amount		
	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					
47102	Pest Control - Scott County Park Tower Site	Paid by Check #342732		08/15/2025	09/25/2025	08/15/2025		09/25/2025	45.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Commercial Services - Pest Control - Scott County Park Tower Site	1.00000000	Each	45.0000	45.00				
	G/L Account				Project		Amount		
	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					
47131	Pest Control Princeton Tower Site	Paid by Check #342732		08/25/2025	09/25/2025	08/25/2025		09/25/2025	45.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Commercial Services - Pest Control Princeton Tower Site	1.00000000	Each	45.0000	45.00				
	G/L Account				Project		Amount		
	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					
47143	Pest Control SECC	Paid by Check #342732		08/22/2025	09/25/2025	08/22/2025		09/25/2025	30.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Commercial Services - Pest Control SECC	1.00000000	Each	30.0000	30.00				
	G/L Account				Project		Amount		
	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					



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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 2026-00000334		Batch Date 09/25/2025		Entered by User Patsy Willits					
Vendor 3146 - MIDWEST PEST MANAGEMENT LLC									
47144	Pest Control - EMA Warehouse	Paid by Check #342732		08/22/2025	09/25/2025	08/22/2025		09/25/2025	25.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
	Commercial Services - Pest Control - EMA Warehouse	1.00000000	Each	25.0000	25.00				
	G/L Account	Project				Amount			
	489.68.6802.1290-64032 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Commercial Services)				25.00				
	Invoice Items				1				
Vendor 3146 - MIDWEST PEST MANAGEMENT LLC Totals						Invoices		5	\$190.00
Batch Number 2026-00000334 Totals						Invoices		7	\$516.44
Batch Number 2026-00000371		Batch Date 09/26/2025		Entered by User Deborah Dierkes					
Vendor 10049 - DELTA AIR LINES									
PC68M860860608	Airfare - 911 Director's Forum - Atlanta MK	Paid by P-Card		08/22/2025	09/26/2025	08/22/2025		08/22/2025	826.96
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
	PCard Item - Do Not Use - PCARD IMPORT SECC BD 09.25.25	1.00000000	Each	826.9600	826.96				
	G/L Account	Project				Amount			
	489.68.6802.1290-64010 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Travel)				826.96				
	Invoice Items				1				
Vendor 10049 - DELTA AIR LINES Totals						Invoices		1	\$826.96
Vendor 10273 - HOLIDAY INN									
PC68M647847687	Lodging - EFD Upgrade Training CP	Paid by P-Card		08/28/2025	09/26/2025	08/28/2025		08/28/2025	125.40
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
	PCard Item - Do Not Use - PCARD IMPORT SECC BD 09.25.25	1.00000000	Each	125.4000	125.40				
	G/L Account	Project				Amount			
	489.68.6802.1290-64010 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Travel)				125.40				
	Invoice Items				1				



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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 2026-00000371		Batch Date 09/26/2025		Entered by User Deborah Dierkes					
Vendor 10273 - HOLIDAY INN									
PC68M647847697	Lodging - EFD Upgrade Training TM	Paid by P-Card		08/28/2025	09/26/2025	08/28/2025	08/28/2025	08/28/2025	125.40
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	PCard Item - Do Not Use - PCARD IMPORT	1.0000000	Each	125.4000	125.40				
	SECC BD 09.25.25	00							
	G/L Account	Project				Amount			
	489.68.6802.1290-64010 (EMA/SECC Fund.Emergency Management				125.40				
	Agency/EMA.SECC.EMA Expenditures-Travel)								
	Invoice Items				1				
Vendor 10273 - HOLIDAY INN Totals				Invoices		2		\$250.80	
Vendor 2970 - STOREY KENWORTHY - MATT PARROTT									
PC68M852638432	Copy paper	Paid by P-Card		08/19/2025	09/26/2025	08/19/2025	08/19/2025	08/19/2025	553.80
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	PCard Item - Do Not Use - PCARD IMPORT	1.0000000	Each	553.8000	553.80				
	SECC BD 09.25.25	00							
	G/L Account	Project				Amount			
	489.68.6802.1290-66012.02 (EMA/SECC Fund.Emergency Management				553.80				
	Agency/EMA.SECC.EMA Expenditures-Supplies Office Printing)								
	Invoice Items				1				
Vendor 2970 - STOREY KENWORTHY - MATT PARROTT Totals				Invoices		1		\$553.80	
Vendor 4459 - T-MOBILE - SPRINT									
PC68M852638352	Test Phone	Paid by P-Card		08/21/2025	09/26/2025	08/21/2025	08/21/2025	08/21/2025	27.42
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	PCard Item - Do Not Use - PCARD IMPORT	1.0000000	Each	27.4200	27.42				
	SECC BD 09.25.25	00							
	G/L Account	Project				Amount			
	489.68.6802.1290-64028.05 (EMA/SECC Fund.Emergency Management				27.42				
	Agency/EMA.SECC.EMA Expenditures-Telephone Other)								
	Invoice Items				1				
Vendor 4459 - T-MOBILE - SPRINT Totals				Invoices		1		\$27.42	
Vendor 10509 - TARGET									
PC68M873402402	Anniversary Cards	Paid by P-Card		08/26/2025	09/26/2025	08/26/2025	08/26/2025	08/26/2025	60.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	PCard Item - Do Not Use - PCARD IMPORT	1.0000000	Each	60.0000	60.00				
	SECC BD 09.25.25	00							
	G/L Account	Project				Amount			



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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 2026-00000371		Batch Date 09/26/2025				Entered by User Deborah Dierkes			
Vendor 10509 - TARGET									
PC68M873402402	Anniversary Cards	Paid by P-Card		08/26/2025	09/26/2025	08/26/2025	08/26/2025	08/26/2025	60.00
<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>		
	489.68.6802.1290-64014.03 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Employee Development Employee Recognition)						60.00		
		Invoice Items		1					
Vendor 10509 - TARGET Totals						Invoices	1		\$60.00
Batch Number 2026-00000371 Totals						Invoices	6		\$1,718.98
Department 6802 - SECC Totals						Invoices	52		\$309,683.84
6802 SECC									
Grand Totals						Invoices	52		\$309,683.84



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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
Department 6802 - SECC									
Batch Number 2026-00000334		Batch Date 09/25/2025				Entered by User Patsy Willits			
Vendor 817 - CENTURYLINK									
333768305 2509	Sept 1 - Sept 30	Paid by Check #342598		09/01/2025	09/25/2025	09/01/2025		09/25/2025	223.44
<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 - Sept 1 - Sept 30	1.0000000	Each	223.4400	223.44				
		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)							223.44	
				Invoice Items	1				
Vendor 817 - CENTURYLINK Totals									Invoices 1 \$223.44
Vendor 15319 - CORPORATE TRANSLATION SERVICES LLC - LANGUAGE LINK									
311326	Interpreting Services Aug 2025	Paid by Check #342605		09/01/2025	09/25/2025	09/01/2025		09/25/2025	11.29
<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 Services Aug 2025	1.0000000	Each	11.2900	11.29				
		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)							11.29	
				Invoice Items	1				
Vendor 15319 - CORPORATE TRANSLATION SERVICES LLC - LANGUAGE LINK Totals									Invoices 1 \$11.29
Vendor 1359 - EASTERN IOWA LIGHT & POWER COOP - REC									
100830800 2509	Aug 1 - Sep 1	Paid by Check #342625		09/03/2025	09/25/2025	09/03/2025		09/25/2025	39.26
<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 - Aug 1 - Sep 1	1.0000000	Each	39.2600	39.26				
		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)							39.26	
				Invoice Items	1				
Vendor 1359 - EASTERN IOWA LIGHT & POWER COOP - REC Totals									Invoices 1 \$39.26
Vendor 3126 - MIDAMERICAN ENERGY									
571135339	South Utah Tower Site Aug 05 - Sep 04	Paid by Check #342729		09/04/2025	09/25/2025	09/04/2025		09/25/2025	258.71
<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 - South Utah Tower Site Aug 05 - Sep 04	1.0000000	Each	258.7100	258.71				
		00							
	<i>G/L Account</i>			<i>Project</i>				<i>Amount</i>	



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Batch Number 2026-00000334		Batch Date 09/25/2025		Entered by User Patsy Willits					
Vendor 3126 - MIDAMERICAN ENERGY									
571135339	South Utah Tower Site Aug 05 - Sep 04	Paid by Check #342729		09/04/2025	09/25/2025	09/04/2025		09/25/2025	258.71
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	489.68.6802.1290-64031.08 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Utilities Electric Miscellaneous)						258.71		
	Invoice Items				1				
571198757	Princeton Tower Site Aug 8 - Sep 7	Paid by Check #342729		09/08/2025	09/25/2025	09/08/2025		09/25/2025	230.35
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Utilities / Telephone - Princeton Tower Site Aug 8 - Sep 7	1.0000000	Each	230.3500	230.35				
	G/L Account				Project	Amount			
	489.68.6802.1290-64031.08 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Utilities Electric Miscellaneous)					230.35			
	Invoice Items				1				
571405293	Bettendorf Tower Site Aug 12 - Sep 11	Paid by Check #342729		09/11/2025	09/25/2025	09/11/2025		09/25/2025	432.75
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Utilities / Telephone - Bettendorf Tower Site Aug 12 - Sep 11	1.0000000	Each	432.7500	432.75				
	G/L Account				Project	Amount			
	489.68.6802.1290-64018.07 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Maintenance Infrs.,- Road,, Drainage, Towers)					432.75			
	Invoice Items				1				
Vendor 3126 - MIDAMERICAN ENERGY Totals						Invoices	3		\$921.81
Vendor 15290 - NORTHERN 911 - NORTHERN COMMUNICATION SERVICES INC									
38926-09012025	911 Call Routing	Paid by Check #342750		09/01/2025	09/25/2025	09/01/2025		09/25/2025	472.50
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Computer (Hardware, Software, Maintenance, Hosting, and Related) - 911 Call Routing	1.0000000	Each	472.5000	472.50				
	G/L Account				Project	Amount			
	489.68.6802.1290-63071.58 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Tech Departmental Software)					472.50			
	Invoice Items				1				
Vendor 15290 - NORTHERN 911 - NORTHERN COMMUNICATION SERVICES INC Totals						Invoices	1		\$472.50



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Batch Number 2026-00000334		Batch Date 09/25/2025		Entered by User Patsy Willits					
Vendor 4048 - RIVER VALLEY COOPERATIVE									
1596173	Propane Regulator Repair - Princeton Tower Site	Paid by Check #342787		09/11/2025	09/25/2025	09/11/2025		09/25/2025	127.71
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
	Commercial Services	1.00000000	Each	127.7100	127.71				
		00							
	G/L Account			Project				Amount	
	489.68.6802.1290-64018.07 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Maintenance Infrs,- Road,, Drainage, Towers)								127.71
Invoice Items				1					
Vendor 4048 - RIVER VALLEY COOPERATIVE Totals						Invoices	1		\$127.71
Vendor 10374 - JEREMY G SHIRK - SHIRK LAWN CARE & SNOW REMOVAL LLC									
2141	Mowing, Trimming, Cleanup, Weed Control at SECC Tower Sites	Paid by Check #342810		09/01/2025	09/25/2025	09/01/2025		09/25/2025	750.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
	Landscaping/Lawn and Garden/Yard Waste - Mowing, Trimming, Cleanup, Weed Control at SECC Tower Sites	1.00000000	Each	750.0000	750.00				
		00							
	G/L Account			Project				Amount	
	489.68.6802.1290-64018.07 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Maintenance Infrs,- Road,, Drainage, Towers)								750.00
Invoice Items				1					
Vendor 10374 - JEREMY G SHIRK - SHIRK LAWN CARE & SNOW REMOVAL LLC Totals						Invoices	1		\$750.00
Batch Number 2026-00000334 Totals						Invoices	9		\$2,546.01
Batch Number 2026-00000371		Batch Date 09/26/2025		Entered by User Deborah Dierkes					
Vendor 239 - AMAZON CAPITAL SERVICES INC - AMAZON.COM									
PC68M664343875	Office Supplies - Dispatch	Paid by P-Card		09/04/2025	09/26/2025	09/04/2025		09/04/2025	84.31
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number		Contract Number	
	PCard Item - Do Not Use - PCARD IMPORT	1.00000000	Each	84.3100	84.31				
	SECC BD 09.25.25	00							
	G/L Account			Project				Amount	
	489.68.6802.1290-66012.00 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Supplies General)								84.31
Invoice Items				1					



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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 2026-00000371		Batch Date 09/26/2025		Entered by User Deborah Dierkes					
Vendor 239 - AMAZON CAPITAL SERVICES INC - AMAZON.COM									
PC68M680368913	Office Supplies - File folders	Paid by P-Card		09/05/2025	09/26/2025	09/05/2025	09/05/2025	09/05/2025	71.88
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	PCard Item - Do Not Use - PCARD IMPORT	1.0000000	Each	71.8800	71.88				
	SECC BD 09.25.25	00							
	G/L Account			Project			Amount		
	489.68.6802.1290-66012.00 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Supplies General)						71.88		
	Invoice Items			1					
PC68M707228699	Office Supplies - Cleaning Duster Air	Paid by P-Card		09/11/2025	09/26/2025	09/11/2025	09/11/2025	09/11/2025	15.49
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	PCard Item - Do Not Use - PCARD IMPORT	1.0000000	Each	15.4900	15.49				
	SECC BD 09.25.25	00							
	G/L Account			Project			Amount		
	489.68.6802.1290-66012.00 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Supplies General)						15.49		
	Invoice Items			1					
PC68M894652126	Office Supplies - Post its/File Labels	Paid by P-Card		09/14/2025	09/26/2025	09/14/2025	09/14/2025	09/14/2025	46.84
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	PCard Item - Do Not Use - PCARD IMPORT	1.0000000	Each	46.8400	46.84				
	SECC BD 09.25.25	00							
	G/L Account			Project			Amount		
	489.68.6802.1290-66012.00 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Supplies General)						46.84		
	Invoice Items			1					
Vendor 239 - AMAZON CAPITAL SERVICES INC - AMAZON.COM Totals					Invoices		4	\$218.52	
Vendor 293 - APCO INTERNATIONAL INC									
PC68M894652036	APCO AI Summitt Orlando FL MK	Paid by P-Card		09/12/2025	09/26/2025	09/12/2025	09/12/2025	09/12/2025	249.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	PCard Item - Do Not Use - PCARD IMPORT	1.0000000	Each	249.0000	249.00				
	SECC BD 09.25.25	00							
	G/L Account			Project			Amount		
	489.68.6802.1290-64011.00 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Schools of Instruction General)						249.00		
	Invoice Items			1					



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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 2026-00000371		Batch Date 09/26/2025		Entered by User Deborah Dierkes					
Vendor 293 - APCO INTERNATIONAL INC									
PC68M894652038	APCO AI Summit Orlando FI MC	Paid by P-Card		09/12/2025	09/26/2025	09/12/2025	09/12/2025	09/12/2025	249.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	PCard Item - Do Not Use - PCARD IMPORT	1.0000000	Each	249.0000	249.00				
	SECC BD 09.25.25	00							
	G/L Account			Project			Amount		
	489.68.6802.1290-64011.00 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Schools of Instruction General)						249.00		
	Invoice Items				1				
Vendor 293 - APCO INTERNATIONAL INC Totals						Invoices	2		\$498.00
Vendor 4162 - SAM'S CLUB									
PC68M707228703	Supplies - Dispatch Floor	Paid by P-Card		09/11/2025	09/26/2025	09/11/2025	09/11/2025	09/11/2025	239.90
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	PCard Item - Do Not Use - PCARD IMPORT	1.0000000	Each	239.9000	239.90				
	SECC BD 09.25.25	00							
	G/L Account			Project			Amount		
	489.68.6802.1290-66012.00 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Supplies General)						239.90		
	Invoice Items				1				
Vendor 4162 - SAM'S CLUB Totals						Invoices	1		\$239.90
Batch Number 2026-00000371 Totals						Invoices	7		\$956.42
Batch Number 2026-00000384		Batch Date 10/09/2025		Entered by User Patsy Willits					
Vendor 817 - CENTURYLINK									
333688895 2509	Aug 16 - Sep 15	Paid by Check #342904		09/16/2025	10/09/2025	09/16/2025		10/09/2025	769.82
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Utilities / Telephone - Aug 16 - Sep 15	1.0000000	Each	769.8200	769.82				
		00							
	G/L Account			Project			Amount		
	489.68.6802.1290-64028.05 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Telephone Other)						769.82		
	Invoice Items				1				
333939558 2509	Aug 16 - Sep 15	Paid by Check #342904		09/16/2025	10/09/2025	09/16/2025		10/09/2025	2,128.23
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Utilities / Telephone - Aug 16 - Sep 15	1.0000000	Each	2,128.2300	2,128.23				
		00							
	G/L Account			Project			Amount		



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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 2026-00000384		Batch Date 10/09/2025		Entered by User Patsy Willits					
Vendor 817 - CENTURYLINK									
333939558 2509	Aug 16 - Sep 15	Paid by Check #342904		09/16/2025	10/09/2025	09/16/2025		10/09/2025	2,128.23
<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>	
	489.68.6802.1290-64028.05 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Telephone Other)							2,128.23	
	Invoice Items			1					
Vendor 817 - CENTURYLINK Totals						Invoices	2		\$2,898.05
Vendor 819 - CENTURYLINK - LUMEN									
9500007544	VIPER Support - 10 Month Agreement	Paid by Check #342905		09/17/2025	10/09/2025	07/01/2025		10/09/2025	119,865.92
<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>	
2026-00000179	Computer (Hardware, Software, Maintenance, Hosting, and Related) - VIPER Support - 10 Month Agreement	1.00000000	Each	119,865.9200	119,865.92				
	<i>G/L Account</i>			<i>Project</i>				<i>Amount</i>	
	489.68.6802.1290-64018.04 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Maintenance Computer Software)							119,865.92	
	Invoice Items			1					
Vendor 819 - CENTURYLINK - LUMEN Totals						Invoices	1		\$119,865.92
Vendor 10052 - DIRECTV									
082032763X250911	September Monthly Service	Paid by Check #342928		09/11/2025	10/09/2025	09/11/2025		10/09/2025	261.99
<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 - September Monthly Service	1.00000000	Each	261.9900	261.99				
	<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)							261.99	
	Invoice Items			1					
Vendor 10052 - DIRECTV Totals						Invoices	1		\$261.99



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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 2026-00000384		Batch Date 10/09/2025					Entered by User Patsy Willits		
Vendor 12828 - FBG SERVICE CORPORATION									
1003121	Custodial Support	Paid by Check #342936		09/01/2025	10/09/2025	09/01/2025		10/09/2025	3,094.57
<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 - Custodial Support	1.0000000	Each	3,094.5700	3,094.57				
		00							
	<i>G/L Account</i>			<i>Project</i>				<i>Amount</i>	
	489.68.6802.1290-64032 (EMA/SECC Fund.Emergency Management							3,094.57	
	Agency/EMA.SECC.EMA Expenditures-Commercial Services)								
	Invoice Items			1					
Vendor 12828 - FBG SERVICE CORPORATION Totals									\$3,094.57
Vendor 2323 - IOWA DEPT OF PUBLIC SAFETY									
2289	Iowa Systems - SECC	Paid by Check #342977		09/18/2025	10/09/2025	09/18/2025		10/09/2025	14,970.00
<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 - SECC	1.0000000	Each	14,970.0000	14,970.00				
		00							
	<i>G/L Account</i>			<i>Project</i>				<i>Amount</i>	
	489.68.6802.1290-64032 (EMA/SECC Fund.Emergency Management							14,970.00	
	Agency/EMA.SECC.EMA Expenditures-Commercial Services)								
	Invoice Items			1					
2290	Iowa Systems - Bettendorf PD	Paid by Check #342977		09/18/2025	10/09/2025	09/18/2025		10/09/2025	8,760.00
<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 - Bettendorf PD	1.0000000	Each	8,760.0000	8,760.00				
		00							
	<i>G/L Account</i>			<i>Project</i>				<i>Amount</i>	
	489.68.6802.1290-64032 (EMA/SECC Fund.Emergency Management							8,760.00	
	Agency/EMA.SECC.EMA Expenditures-Commercial Services)								
	Invoice Items			1					
2291	Iowa Systems - Blue Grass PD	Paid by Check #342977		09/18/2025	10/09/2025	09/18/2025		10/09/2025	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 - Blue Grass PD	1.0000000	Each	300.0000	300.00				
		00							
	<i>G/L Account</i>			<i>Project</i>				<i>Amount</i>	
	489.68.6802.1290-64032 (EMA/SECC Fund.Emergency Management							300.00	
	Agency/EMA.SECC.EMA Expenditures-Commercial Services)								
	Invoice Items			1					



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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 2026-00000384		Batch Date 10/09/2025					Entered by User Patsy Willits		
Vendor 2323 - IOWA DEPT OF PUBLIC SAFETY									
2292	Iowa Systems - Buffalo PD	Paid by Check #342977		09/18/2025	10/09/2025	09/18/2025		10/09/2025	606.00
<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 - Buffalo PD	1.00000000 00	Each	606.0000	606.00				
	<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)						606.00		
	<i>Invoice Items</i>			1					
2293	Iowa Systems Jul - Sept 2025 Davenport PD	Paid by Check #342977		09/18/2025	10/09/2025	09/18/2025		10/09/2025	12,612.00
<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 Jul - Sept 2025 Davenport PD	1.00000000 00	Each	12,612.0000	12,612.00				
	<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)						12,612.00		
	<i>Invoice Items</i>			1					
2294	Iowa Systems Jul - Sept 2025 DOC	Paid by Check #342977		09/18/2025	10/09/2025	09/18/2025		10/09/2025	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 Jul - Sept 2025 DOC	1.00000000 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)						300.00		
	<i>Invoice Items</i>			1					
2295	Iowa Systems Jul - Sept 2025 Eldridge PD	Paid by Check #342977		09/18/2025	10/09/2025	09/18/2025		10/09/2025	1,320.00
<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 Jul - Sept 2025 Eldridge PD	1.00000000 00	Each	1,320.0000	1,320.00				
	<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)						1,320.00		
	<i>Invoice Items</i>			1					



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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 2026-00000384		Batch Date 10/09/2025					Entered by User Patsy Willits		
Vendor 2323 - IOWA DEPT OF PUBLIC SAFETY									
2296	Iowa Systems Jul - Sept 2025 LeClaire PD	Paid by Check #342977		09/18/2025	10/09/2025	09/18/2025		10/09/2025	5,202.00
<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 Jul - Sept 2025 LeClaire PD	1.00000000 00	Each	5,202.0000	5,202.00				
	<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)						5,202.00		
	Invoice Items			1					
2297	Iowa Systems Jul - Sept 2025 Princeton PD	Paid by Check #342977		09/18/2025	10/09/2025	09/18/2025		10/09/2025	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 Jul - Sept 2025 Princeton PD	1.00000000 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)						300.00		
	Invoice Items			1					
2298	Iowa Systems Jul - Sept 2025 Scott Co Attorney	Paid by Check #342977		09/24/2025	10/09/2025	09/24/2025		10/09/2025	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 Jul - Sept 2025 Scott Co Attorney	1.00000000 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)						300.00		
	Invoice Items			1					
2299	Iowa Systems Jul - Sept 2025 Scott Co Conservation	Paid by Check #342977		09/18/2025	10/09/2025	09/18/2025		10/09/2025	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 Jul - Sept 2025 Scott Co Conservation	1.00000000 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)						300.00		
	Invoice Items			1					



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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 2026-00000384		Batch Date 10/09/2025					Entered by User Patsy Willits		
Vendor 2323 - IOWA DEPT OF PUBLIC SAFETY									
2300	Iowa Systems Jul - Sept 2025 Scott Co Sheriff	Paid by Check #342977		09/18/2025	10/09/2025	09/18/2025		10/09/2025	8,652.00
<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 Jul - Sept 2025 Scott Co Sheriff	1.0000000 00	Each	8,652.0000	8,652.00				
	<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)						8,652.00		
	Invoice Items			1					
2301	Iowa Systems Jul - Sept 2025 Walcott PD	Paid by Check #342977		09/18/2025	10/09/2025	09/18/2025		10/09/2025	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 Jul - Sept 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)						300.00		
	Invoice Items			1					
Vendor 2323 - IOWA DEPT OF PUBLIC SAFETY Totals									53,922.00
Invoices 13									
Vendor 3146 - MIDWEST PEST MANAGEMENT LLC									
47219	Pest Control - SECC	Paid by Check #343034		09/05/2025	10/09/2025	09/05/2025		10/09/2025	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 00	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					
47220	Pest Control EMA Warehouse	Paid by Check #343034		09/05/2025	10/09/2025	09/05/2025		10/09/2025	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 00	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 Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Batch Number 2026-00000384		Batch Date 10/09/2025		Entered by User Patsy Willits					
Vendor 3146 - MIDWEST PEST MANAGEMENT LLC									
47230	Pest Control - Bettendorf Tower Site	Paid by Check #343034		09/09/2025	10/09/2025	09/09/2025		10/09/2025	45.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Commercial Services - Pest Control - Bettendorf Tower Site	1.00000000	Each	45.0000	45.00				
	G/L Account			Project			Amount		
	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					
47292	Pest Control - Walcott Tower Site	Paid by Check #343034		09/15/2025	10/09/2025	09/15/2025		10/09/2025	45.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Commercial Services - Pest Control - Walcott Tower Site	1.00000000	Each	45.0000	45.00				
	G/L Account			Project			Amount		
	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 3146 - MIDWEST PEST MANAGEMENT LLC Totals						Invoices	4		\$145.00
Vendor 10374 - JEREMY G SHIRK - SHIRK LAWN CARE & SNOW REMOVAL LLC									
2157	Mowing, Trimming, Cleanup, Weed Control at SECC Tower Sites	Paid by Check #343102		09/24/2025	10/09/2025	10/01/2025		10/09/2025	750.00
P.O. Number	Item Description	Quantity	U/M	Amount/Unit	Total Amount	Vendor Catalog Part Number	Contract Number		
	Landscaping/Lawn and Garden/Yard Waste - Mowing, Trimming, Cleanup, Weed Control at SECC Tower Sites	1.00000000	Each	750.0000	750.00				
	G/L Account			Project			Amount		
	489.68.6802.1290-64018.07 (EMA/SECC Fund.Emergency Management Agency/EMA.SECC.EMA Expenditures-Maintenance Infrs,- Road,, Drainage, Towers)						750.00		
Invoice Items				1					
Vendor 10374 - JEREMY G SHIRK - SHIRK LAWN CARE & SNOW REMOVAL LLC Totals						Invoices	1		\$750.00
Batch Number 2026-00000384 Totals						Invoices	23		\$180,937.53
Department 6802 - SECC Totals						Invoices	39		\$184,439.96
6802 SECC									
Grand Totals						Invoices	39		\$184,439.96