

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT	CHECK #	CHECK DAT
ACCESS SYS	PRINTER LE	148.59	27276	#####
AGSOURCE	CHEMICAL	369	27286	#####
ASPEN WA	OCT 20 CUI	2,169.55	27299	#####
BRICK GEN	LEGAL	1,176.00	27287	#####
C & D COLL	REPAIR FIR	1,554.00	27288	#####
CARLISLE T	PW BLDG,S	87.64	27300	#####
CENTURYLI	PHONE	339.33	27289	#####
THE CARLIS	PUBLICATIC	212.9	27290	#####
CYBER SOL	IT SERVICE	570.25	27277	#####
CYNTHIA C	CELL PHON	40	27278	#####
GALLS,LLC,	UNIFORMS	203.72	27279	#####
GIS BENEF	LIFE INSUR	18	27280	#####
GREAT WE	CITY TRUCK	50.14	3058350	#####
GREAT WE	FIRE ENGIN	310.16	3058354	#####
GREAT WE	DODGE FIR	532.95	3058355	#####
GWORKS S	ANNUAL LI	2,593.64	27291	#####
IPERS	IPERS	1,141.42	3058352	#####
IPERS	IPERS	1,141.42		
IRS - EFTPS	FED/FICA T	1,680.98	3058353	#####
ISG ACCOU	ENGINEERI	2,257.00	27281	#####
ISG ACCOU	SRF PROJEC	14,947.00	27301	#####
JOHN DEER	MISC SUPP	79.79	27282	#####
JOHN TUCK	MOLE REM	110	27302	#####
KANDI S.	PI SEWER REF	79.94	27283	#####
MEDIACON	TELEPHONI	70.16	27292	#####
MENARDS	LAGOON BI	270.46	27293	#####
MENARDS	LAGOON BI	189.02	27294	#####
MENARDS	FIRE OPERA	444.98	27303	#####
MIDAMERI	ELECTRIC/C	1,549.27	27304	#####
O'REILLY AI	20-Oct	236.75	27305	#####
PAS MINI S	STORAGE L	60	27284	#####
QUICK MEI	20-Oct	43.09	27306	#####
SAFE BUIL	DENNY BEF	390.08	27295	#####
SANDRY FI	PROTECTIV	3,512.65	27307	#####
TERMINIX	EXTERMINA	65	27308	#####
TREASURE	F OCTOBER S	101.99	27309	#####
TREASURE	STATE TAXI	290	3058351	#####
UNITED ST	CELL PHON	0.75		
U.S. CELL	UI PW CELL PI	55.96	27296	#####
VERIZON W	FIRE RADIC	160.04	27310	#####
VISA - PEO	FIRE 455.8	556.49	27312	#####
WARREN W	UTILITIES	97.4	27297	#####

WASTE SOL SEWER REF	80	27285 #####
WEX FUEL/OIL	586.85	27298 #####
Accounts P	39,432.94	
Invoices: P	39,432.19	
Invoices: S	0.75	
Total Paid (	2,587.56	
Total Paid (	2,595.90	
Total Payrc	5,183.46	
***** REP(	44,616.40	

# **WARREN COUNTY**

**PHONE 515-961-1122**

**OFFICE OF  
BRIAN S. VOS, SHERIFF**

**POST OFFICE BOX 337  
INDIANOLA, IOWA 50125**

**November 3, 2020**

**Hartford City Hall  
P.O. Box 910  
150 Elm St  
Hartford, Ia. 50118**

**Mayor;**

**The attached report summarizes the activities for the month of October 2020 in the community. It is compiled from officer's logs and records of the office. There were sixty-seven calls for service initiated or received in the month. They include:**

**SEE ATTACHED CALLS FOR SERVICE SHEETS**

**Five citations and or warnings were written in the Hartford area during the month.**

**Officers spent in excess of 65.75 hours in the community.**

**If you should have any questions, please contact me.**

  
**Sheriff Brian S. Vos  
Warren County**