

ALLAMAKEE COUNTY BOS • CLAIMS 12.22.2025			
ALLAMAKEE COUNTY BOS CLAIMS DECEMBER 22, 2025			
General Basic Fund			
Alla Clayton Electric.....\$1,097.32			
Alla Co Auditor supplies \$21.44			
Alla Co Hist Society			
Reimbursement.....\$692.10			
Alliant Energy Electric .. \$3,016.07			
Amazon supplies\$380.26			
Anderson Law Legal.....\$75.00			
Gene Averhoff			
BOA meetings\$119.00			
Bodensteiner Imp			
Services.....\$189.82			
Keith Bresnahan			
meetings.....\$104.00			
Christopher, Brink			
Reimbursement.....\$302.50			
Casey's Fuel\$633.13			
CDW Gov supplies.....\$991.84			
CenTec Cast Metal			
Services.....\$1,635.02			
Charm-Tex Supplies\$136.90			
City of Lansing utilities.....\$65.44			
Column publications\$328.11			
Patrick Cota			
Reimbursement.....\$125.00			
Dept of Inspections boiler..\$80.00			
Lori Egan mtgs\$30.00			
Emplify Health services.....\$67.00			
Galls Supplies.....\$168.45			
Cheryl Garin			
Reimbursement.....\$100.00			
Anthony Gericke			
Reimbursement.....\$120.18			
Shawn Gibbs			
BOA meetings\$56.00			
Gordon Flesch services ..\$316.04			
Dan Hanson driver.....\$60.00			
Hartig Drug medicine.....\$413.30			
Karson Hennings			
Reimbursement.....\$12.02			
ICCS school\$130.00			
ICCAC services\$325.00			
IA Law Enforcement			
school.....\$750.00			
ISAC School.....\$100.00			
Joe & Matts Services.....\$271.33			
Kenneth Johnson twp mtg. \$25.00			
Jackie Kaukver twp mtg.....\$25.00			
Ann Klees BOA mtg\$66.40			
Jack Knight P&Z meetings .\$77.00			
Kwik Trip Fuel.....\$39.39			
Mail Services Postage.....\$631.76			
Mainstay Systems			
monthly maint.\$237.00			
Martin Bros Dist.			
Jail Food\$2,111.61			
Mediacom Services\$1,232.69			
National Sheriffs Assoc			
dues.....\$250.00			
Dennis Nebendahl			
twp mtg.\$25.00			
Nick Jones Earthmoving			
services\$3,306.00			
North IA Reporting			
services\$299.75			
Office Depot supplies\$247.07			
Pens.com supplies.....\$110.94			
Donald Peters			
Reimbursement.....\$98.40			
Vicki Peterson			
BOA meetings\$84.00			
James Pladsen			
P&Z meetings.....\$49.00			
Portside Fuel.....\$218.94			
Postmaster Postage\$468.00			
Quillins Supplies\$436.15			
Racom Supplies.....\$82.30			
Kevin Reinhardt			
Reimbursement.....\$284.90			
Mark Reiser meetings.....\$45.50			
Republic Services waste ..\$158.71			
RICOH Copy Services.....\$35.14			
Roger's Lock service.....\$1,077.75			
Jordyn Roth			
reimbursement\$4.95			
Stephanie Runkle			
Reimbursement.....\$40.97			
John Scheeler Driver\$120.00			
Schumacher Elevator			
services\$3,542.76			
Teresa Severson			
P&Z meetings.....\$90.00			
State Hygienic Lab			
well samples.....\$130.50			
Storey Kenworthy			
Supplies\$115.18			
The Bug Co Supplies.....\$29.95			
Think Safe Supplies.....\$2,002.00			
Tri-State Bus Machines			
Services.....\$172.29			
Michele Troendle twp mtg. \$25.00			
Unity Point services\$2,175.00			
Uptown Grill service\$365.56			
US Cellular Phone\$110.67			
VMH services.....\$1,518.18			
VMH Grant.....\$6,166.06			
WHS Post Prom			
donation.....\$200.00			
West Side Lumber salt.....\$127.92			
Winona H & V Services ...\$432.50			
General Supplemental Fund			
Alla Co Sheriff services.....\$35.00			
First Baptist Church rent..\$150.00			
Immaculate Concep rent . \$150.00			
Kwik Trip Fuel.....\$18.50			
St John's Lutheran rent.....\$100.00			
St Mary's-Dorch rent\$100.00			
Waterville Comm Center			
rent.....\$200.00			
Wellmark Blue Cross			
insurance.....\$1,706.12			
American Rescue Plan Fund			
Bruening Rock materials ..\$246.11			
Kerr Electric Services...\$1,218.25			
MB Const. services.....\$7,500.00			
Well Grant Fund			
Charles Berns well.....\$400.00			
Blake Lamborn well plug . \$400.00			
State Hygienic Lab			
well samples.....\$727.00			
US Cellular Phone\$50.33			
Safety Center Debt Serviv Fund			
UMB Bank bonds.....\$250.00			
Rural Services Basic Fund			
Alla Clayton Electric.....\$66.40			
CenturyLink Phone.....\$102.73			
Cunningham's Supplies.....\$8.28			
Republic Services			
waste\$11,292.33			
Secondary Road Fund			
Alla Clayton			
Electric/internet.....\$742.85			
Alliant Energy Electric\$675.57			
Bard Materials rock.....\$262.87			
Jeremy Bjerke			
reimbursements\$690.90			
Cunningham's Supplies.....\$3.69			
Dons Truck			
stock materials\$2,565.14			
Fehr Graham services.....\$960.00			
Hovden Oil fuel\$29,833.84			
Iowa State Un. registration \$85.00			
Krivachek Janitorial			
shop materials.....\$431.00			
Martin Equip parts\$1,155.44			
Newman Signs signs ...\$11,531.39			
Nick Jones Earthmoving			
brush removal.....\$1,500.00			
Palmer Repair			
materials/parts\$675.87			
Republic Services			
services\$97.56			
Riehm Constr			
maintenance work.....\$15,131.30			
Rubber shop materials\$304.58			
Rud-Chain parts\$2,991.83			
Sadler Power Train			
stock materials\$343.56			
Superior Welding Supply			
welding materials\$110.67			
Truck Center Co			
parts/stock mtls\$857.17			
US Cellular service.....\$20.79			
Waukon Feed Ranch			
seed\$139.20			
Standard Publications\$408.00			
Ziegler parts/labor/oil..\$34,850.86			
Attorney's Collections Fund 5%			
Hartig Drug meds\$72.49			
Emergency Manag/Disaster			
Alla Clayton Electric.....\$129.76			
Amazon supplies\$90.67			
Epic Wear services.....\$106.00			
Gordon Flesch services\$79.01			
Iowa Emergency Mgmt			
membership.....\$225.00			
Kwik Trip Fuel.....\$92.50			
Assessor Fund			
Kwik Trip Extended Network			
fuel\$143.03			
Mediacom Services\$142.23			
RICOH Copy Services.....\$18.59			
Dascher Co services\$4,000.00			
E-911 Surcharge Fund			
Alla Clayton Electric.....\$40.25			
CenturyLink Phone.....\$145.34			
Shield Tech Service.....\$1,500.00			
E-911 Operating Fund			
Alla Clayton Electric.....\$564.40			
AT&T Cell Service.....\$579.97			
Gordon Flesch services\$79.01			
Tyler Manning			
tower lease\$1,200.00			
US Cellular Phone\$19.79			
Health Insurance			
ISAC School.....\$101,006.00			
Midwest Group Benefits			
ins\$543.75			
Waukon State Bank Self Funded			
Insurance.....\$5,636.25			
Employee Benefits Clearing			
Health Insurance Fund 91			
Insurance.....\$96,546.00			
Grand Total.....\$386,075.33			
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