

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF WATERLOO, IOWA, that all bills herein described are hereby allowed and the Mayor and the City Clerk are hereby authorized and directed to issue warrants for the amount set opposite the respective name of each.	2025-479	CENTURYLINK	74.00	FEAKER, JASON	8,000.00	LAWSON PRODUCTS INC	161.90	PEPSI COLA GENERAL BOTTLING	778.76	TREASURER, STATE OF IOWA	66,871.05
		CERTIFIED LABORATORIES	1,107.85	FEDEX	64.83	LEHMAN TRUCKING &		PER MAR SECURITY SERVICES	4,267.76	TRI	822.50
		CERTIFIED POWER INC	3,105.95	FERGUSON ENTERPRISES, INC.	1,006.24	EXCAVATING	13,304.00	PLAN IT SOFTWARE LLC	9,975.00	TRUCK CENTER COMPANIES EAST LLC	25.18
		CHRISTIE DOOR COMPANY	13.00	FOTH INFRASTRUCTURE &		LEXIS NEXIS RISK DATA MGMT	1,395.08	PLUMB TECH INC.	12,454.00	TURFWERKS	200.42
		CINDY LOU'S BBQ	275.97	ENVIRONMENT LLC	60,675.56	LOCKSPERTS INC	686.01	POOLE, HANNAH	100.00	UNIFIRST CORPORATION	2,132.60
		CITY OF SIOUX CITY	26.00	FRONTIER TECHNOLOGY, LLC	7,650.00	LUMEN	2,313.12	PPG ARCHITECTURAL FINISHES		UNITY POINT HEALTH	1,247.62
		CITY OF WAVERLY	19.00	GALE/CENGAGE LEARNING	52.80	M&T BANK	877.00	INC	128.05	UPSIDE HOMES LLC	13,293.00
		CLARK, BUTLER, WALSH & HAMANN	74.00	GIERKE	181.96	MACQUEEN EQUIPMENT LLC	16,344.52	PRIMARY PRODUCTS COMPANY	303.83	US CELLULAR	383.34
		CMBA ARCHITECTS	500.00	GRAINGER	3,675.19	MADISON NATIONAL LIFE		PRO	2,500.00	US DEPT OF HOUSING & URBAN	
		COLLINS COMMUNITY		GRANITE		INSURANCE CO., INC.		RC SYSTEMS INC	427.50	DEVELOPMENT	3,458.00
		CREDIT UNION	743.00	TELECOMMUNICATIONS LLC	3,654.46	MAIDPRO		REGIONS BANK	978.67	USPS	4,000.00
		COLUMN SOFTWARE PBC	141.00	GREER, DANIEL	150.00	MANPOWER, INC	5,747.42	RELIANT FIRE APPARATUS, INC	2,726.88	UTILITY EQUIPMENT COMPANY INC	647.36
		COMMUNITY BANK & TRUST	949.00	GRIMCO INC	559.30	MATTHIAS LANDSCAPING CO.	351.79	REPUBLIC PARKING		VALLEY WIDE TOWING AND	
		CONTINENTAL RESEARCH		GROSSE STEEL COMPANY INC	84.00	MOCLOUD SERVICES	123.60	SYSTEM INC	72,404.95	RECOVERY INC	1,035.00
		CORPORATION	476.21	HAWKEYE ALARM & SIGNAL	190.00	MCDONALD SUPPLY	47.36	RESTORATION SERVICES,		VAN METER INDUSTRIAL, INC.	3,724.86
		COOK COUNTY		HEALTH EQUITY	3,199.73	MCMASTER	175.34	INC.	23,500.00	VANDEWALLE & ASSOCIATES INC	9,803.55
		AMAZON CAPITAL SERVICES	2,670.30	HOUSING AUTHORITY		MEDIACOM	7,243.13	RICOH USA	149.00	VERIDIAN CREDIT UNION	5,000.00
		ANSER IOWA	180.00	COOLEY PUMPING LLC	1,325.92	MENARDS	2,741.80	RITLAND-KUIPER LANDSCAPE		VESSCO INC	814.30
		ARNOLD MOTOR SUPPLY		CRESCENT ELECTRIC SUPPLY CO.	57.07	MERCYONE OCCUPATIONAL		ARCHITECTS	4,981.80	VESTIS	695.96
		LLP(30217*93757*108384*104177)	2,048.01	D & N FENCE COMPANY INC	7,441.00	HEALTH	1,335.00	RMA ARMAMENT INC	3,296.33	VGM GROUP, INC.	237.50
		ASCENDANCE TRUCKS LLC	263.20	D.W. ZINSER CO., INC.	15,000.00	METRO FUEL INC	4,699.50	ROBBY'S SALES & SERVICE	64.75	WATERLOO FIBER	2,868.14
		ASPRO INC., & SUBSIDIARIES	249,665.60	DAVENPORT GROUP INC	5,833.00	MHC KENWORTH WATERLOO	17.79	SADLER POWER TRAIN, INC	210.44	WATERLOO WATER WORKS	26,114.88
		B.G. BRECKE INC	678.44	DEER ACRES LLC	4,000.00	MID COUNTRY MACHINERY, INC,	355.37	SAM ANNIS & COMPANY	619.85	WAVERLY TIRE CO	32.00
		BAKER & TAYLOR, LLC	2,262.04	DEER CREEK DEVELOPMENT,		MIDAMERICAN ENERGY	81,501.86	SANDEE'S	78.75	WELLMARK BLUE CROSS &	
		BAKER ENTERPRISES INC	183,988.00	LLC, AND LINCOLN SAVINGS	4,000.00	MIDLAND CONCRETE		SANDEE'S	260.00	BLUE SHIELD	168,053.42
		BAUER BUILT INC.	499.24	LINCOLN SAVINGS	3,013.22	PRODUCTS LLC		SCHROEDER, ARIC	237.00	WERTJES UNIFORMS	801.00
		BENTON'S READY MIX CONCRETE INC	2248	DELL MARKETING L.P.	58,902.13	MIDLAND SCIENTIFIC INC		SCOT'S SUPPLY INC	72.85	WHITE CAP LP	1,289.97
		BERGEN PLUMBING INC	4051	DELTA DENTAL OF IOWA	1,952.50	MIDWEST TAPE	747.20	SCOTT'S ELECTRIC INC	6,500.00	WILSON HEATING AND AIR	887.65
		BITUMINOUS MATERIAL & SUPPLY, INC	26,659.65	DENNIS SUPPLY COMPANY	30.00	MIDWEST WHEEL CO.	123.92	SCOTT, RHONDA	260.00	WINDCAVE INC	100.00
		BLACK HAWK COUNTY ABSTRACT CO	245.00	DERIFIELD, TODD	130.00	MILLER WINDOW SERVICE	38.00	SEILER INSTRUMENT AND		WITHAM AUTO CENTER	3.54
		BLACK HAWK COUNTY ATTORNEY	485.1	DICKEY'S PRINTING INC	18,999.10	MOBILE BEACON	360.00	MANUFACTURING COMPANY INC	35.36	WOODRUFF CONSTRUCTION, LLC	302,351.10
		ARNOLD MOTOR SUPPLY		DIGITECH COMPUTER LLC	1,720.10	MOTION INDUSTRIES INC	20.20	SENSYS GATSO USA INC	13,416.50	WOOLVERTON PRINTING CO.	1,795.00
		BLACK HAWK COUNTY SHERIFF	2,580.9	DINGS FIRE COMPANY	410.07	MUNICIPAL PIPE TOOL CO., LLC	2,960.88	SERVICE SIGNING, L.C.	280.00	ZIMMER & FRANCESCONI, INC	11,498.60
		BLACK HAWK MITIGATION LLC	160,797.00	DIVAL SAFETY EQUIPMENT	664.41	MURPHY TRACTOR & EQUIPMENT		SJE RHOMBUS	752.00	ZOLL MEDICAL CORPORATION	1,498.19
		BLACK HAWK RENTAL	4,136.15	DOG WASTE DEPOT	385.00	COMPANY, INC	216.98	SKIP	621.29	Housing Assistance	477,385.69
		BMC AGGREGATES LC	5,660.79	DOORS, INC	2,302.85	MV, LLC	33,973.00	SLED SHED, THE	153.36	Housing Assistance	3,825.95
		BOUND TREE MEDICAL LLC	2,156.87	EASTERN IOWA TIRE INC	2,302.85	NOL OF WISCONSIN INC	2,611.29	SMOCK, MICHAEL	80.00	Payroll	2,236,682.62
		BOWKER MECHANICAL CONTRACTORS	2,847.5	EBSCO IOWA INDUSTRIES INC	6,786.00	NELSON, BETHANY	27.75	SPEAKAR, JUSTIN	150.00	Housing Assistance	4,591.89
		CAMPBELL SUPPLY CO	828.02	ECHO GROUP INC	15.96	NUTRI JECT SYSTEMS, INC	6,266.54	SPELLER'S TRUE VALUE	7.98	Total Expenditures	\$8,645,365.00
		CAREY, STEVE	11.96	ELECTRICAL		OFFICE CONCEPTS	75,305.96	STANDARD GOLF COMPANY	90.00	Total Receipts	6,148,372.18
		CDW GOVERNMENT, LLC	893.36	ENGINEERING & EQUIPMENT	4,020.50	KARL CHEVROLET INC	205,856.80	STANLEY CONSULTANTS INC.	3,072.00	PASSED AND ADOPTED THIS DAY OF	
		CEAGLSKE, NICOLE GRACE	300.00	EMC RISK SERVICES LLC	5,103.21	KECK PARKING	14,487.00	STERICYCLE INC	56.62	SEPTEMBER 02, 2025.	
		CEDAR FALLS POLICE DIVISION	10,840.98	EMSLRC	165.00	KIRK GROSS COMPANY	18,576.66	STOREY KENWORTHY	440.15	Quentin Hart, Mayor	
		CEDAR FALLS UTILITIES	262.50	Eocene ENVIRONMENTAL		KLENK, BRENDA	75.00	STRAND ASSOCIATES INC	23,000.00	ATTEST:	
		CEDAR LAKE EZ DOCK	1,598.00	GROUP INC	44,501.18	KONICEK, CHRISTINA	295.00	SUPERIOR WELDING SUPPLY CO	277.16	Kelley Felchle, City Clerk	
		CEDAR VALLEY		ESO SOLUTIONS, INC	16,528.05	KREMER, NATHAN	98.00	TERRACON CONSULTANTS INC	1,580.00		
		CORPORATION LLC	240,262.61	EXPERIENCE WATERLOO	24,578.60	KWIK TRIP INC.	90.94	TEXON TOWEL AND SUPPLY CO	559.40		
		CEDAR VALLEY		EXPRESS SERVICES, INC.	2,282.18	KWWL TELEVISION	2,325.00	TOJO CONSTRUCTION INC	39,033.00		
		VETERINARY CENTER	367.00	FARMERS STATE BANK	11,270.29	LABCONCO CORPORATION	837.57	TRAVELERS	380.00		
		CENTER POINT LARGE PRINT	95.49	FARNSWORTH ELECTRONICS	59.00	LAMAR COMPANIES	1,800.00	TRAVELERS	178,724.00		