

West Des Moines Water Works  
Invoices Due  
November 2017

Vendor	Description	Amount
Ahlers & Cooney P.C.	Contracts	2,594.00
Airgas USA, LLC	Welding Supplies	27.21
American Water Works Assoc	2018 Annual Membership	3,675.00
America's Best, Inc	Uniforms	78.00
AmeriPride	Floor Mat Service	136.83
Applied Industrial Technologies	Friction Ring / Couplings	417.47
Automatic Systems Company	A/C Cord in Filter Press Panel	971.75
Awards Network	Years of Service Awards	75.00
Bauer Built	#780A & #715 Tires	1,240.20
Bentley Systems, Inc.	Annual Software Support	3,148.00
Bonnie's Barricades	Barricades	1,281.90
Bradley W Mathis	Boot Allowance	175.00
C J Cooper & Associates, Inc.	Random Drug Screening	70.00
CDS Global	October Payment Processing	3,176.35
Central Iowa Ready Mix Inc	Concrete	324.00
CenturyLink	88th St Antenna / Monthly Phone Service	196.01
City of Waukee	Water Connection	9.07
City of West Des Moines	Gasoline / Maintenance / Utilities	5,100.06
City Wide Heating & A/C	North Garage Heater	2,584.00
Concrete Supply Ind	Concrete	728.00
Construction & Aggregate, Inc.	2" Pump Repair	486.02
Copy Systems, Inc.	Ink Cartridge	184.50
Core & Main	Hydrant / Brass Goods	6,519.50
Corn States Metal Fabricators	Clarifier Repairs	47.00
Cylosoft, Inc.	Website Support	300.00
Des Moines Register	Check Register / Minutes	359.06
Des Moines Water Works	Irrigation Meter Testing	214.50
Des Moines Water Works	Purchased Water	121,666.50
Diana Wilson	Mileage	111.82
DPC Industries, Inc.	Salt	509.60
Edward M Pisarski	Refund Credit Balance	1,555.52
Electrical Engineering & Equipment	Outlets	53.73
Electronic Engineering	GPS in Trucks	551.40
Employee & Family Resources, Inc.	Annual Membership Fee	1,000.00
G and L Clothing	Jacket	89.99
Girard Industries, Inc.	Wire Brushes	911.04
Grainger	Gauges / Blower	166.35
Hach Company	Laboratory Supplies	336.20
Hawkeye Truck Equipment	Seat Covers / Repairs	800.00
HF Scientific, Inc.	Lab Supplies	354.92
Holt Plumbing and Heating	Blower Motor for West Filter Heater	1,000.47
Hotsy Cleaning Systems	Repairs to Power Washer	488.36
Howard Weeks	Window Cleaning	158.00
HR Green Company	Ashworth Rd WMR	65,501.88
HR Green Company	Mills Civic Pkwy Main Extension	3,915.06
Hy-Vee Food Stores - A/R	Kitchen Supplies / Lab Supplies	44.66
IDEXX Laboratories	Laboratory Supplies	1,432.53
Innovative Mechanical Services	Replace Antenna on 88th St Tower	722.00
Iowa Communities Assurance Pool	Insurance Deductibles - 3 Incidents	10,037.68
Iowa One Call	September / October One Calls	2,124.90
IT Services LLC	Monthly Network Support / SecureSurf	2,147.50
J.T. Concrete Inc.	Sidewalk & Street Repairs	4,675.00
Kelderman Lime	Lime Disposal - Plant	15,571.12
Kelderman Lime	Lime Disposal - Lagoon	807.35



Kemira Water Solutions	Ferric Chloride	5,438.16
KJW Diversified Services	Annual Facility - Employee Security Plan	2,333.33
Laser Resources	Copier Expense	156.25
Linwood Mining and Minerals	Lime	23,992.20
Logan Contractors Supply, Inc.	Gloves	588.96
Lounsbury Landscaping	Topsoil	399.30
Lowe's Companies, Inc.	Fence Posts / Air Compressor	831.24
Mail Services, LLC	Postage & Billing	13,042.10
Manhattan Grill	Meeting Expense	130.05
Martin Marietta Aggregates	1" Road Stone	3,058.51
McClure Engineering Co.	88th Street Survey	5,500.00
McMaster Carr	Repair Parts	462.89
Mediacom	Network Backup at Plant	90.40
Merritt Company	Cleaning of 3 Buildings at Plant	648.00
Mesa Laboratories	Laboratory Supplies	269.29
Methodist Occupational Health	Random Drug Screening	44.00
Michael J. McKillip	Refund Final Bill	90.15
Midwest Safety Counselors	Calibrate Sensors	120.00
MSA Professional Services Inc	Lime Slaker Feed System Replacement	1,358.71
Municipal Supply, Inc.	Meters / Wire / Smartpoints	66,943.00
O'Reilly Automotive, Inc.	Air Compressor Belts / Grease	78.78
Pay-Less Office Products	Paper / Calendars / Office Supplies	330.39
Peerless Supply, Inc.	Filter Press Pump Parts	1,028.20
Polk County Recorder	Easement Filing Fee	12.00
PowerPlan	Backhoe Service	2,290.13
Praxair, Inc.	Carbon Dioxide	2,586.25
Preferred Pest Control, Inc.	Pest Control	135.00
Quality Cut Lawn Care LLC	Lawn Service	5,371.00
Quick Supply Company	Grass Seed	308.00
Rain Soft of Des Moines	Filters	111.00
Roto-Rooter	Meter Valve Repairs	1,220.68
S.I.S. Paint Inc.	Blue / White / Pink Paint	420.00
Safety-Kleen Corporation	Parts Washer Solvent	278.47
ServiceMaster by Rice	Carpet Cleaning for Business on Grand	664.94
Seton Identification Products	Pipe Markers / Inspection Tags	85.79
Sherwin-Williams	Hydrant Paint	619.67
Specialty Graphics Inc	Receipt Books / Envelopes	839.00
State Hygienic Laboratory	Water Quality Testing	990.00
Steve Seivert	Exam and Certification Fees	140.00
Stivers Ford Lincoln	#780A Engine Flush	100.28
Stivers Ford Lincoln	#715 Oil Change	67.77
Stivers Ford Lincoln	#713A Oil Change	46.65
Stivers Ford Lincoln	#783 Oil Change	45.48
Stivers Ford Lincoln	#787 Oil Change / Tire Repair	101.07
Stivers Ford Lincoln	#749A Oil Change	204.83
Stivers Ford Lincoln	#752 Oil Change	68.79
Stivers Ford Lincoln	#749A Engine Flush	130.90
Stivers Ford Lincoln	Oil Change	50.00
Stivers Ford Lincoln	#785 Oil Change	99.52
Team Services	WDM Veterans Pkwy Main Extension	21.93
The Waldinger Corporation	Pump House / Power Issues	490.28
True Value Hardware	Broom Handle / Bolts / Repair Parts	69.09
Utility Equipment Company	Saddles / Gate Valve / Coupling	13,000.40
Veenstra & Kimm, Inc.	Deep Well #26 - Construction Services	3,051.60
Vertex Chemical Corporation	Sodium Hypochlorite	5,391.36
Walling Company	Sludge Pump Repair Parts	470.88
Wright Outdoor Solutions	Plant Maintenance	309.00
Report Total		437,577.68