

West Des Moines Water Works
Invoices Due
December 2017

Vendor	Description	Amount
AAF International	Filters	293.12
Ahlers & Cooney P.C.	Collective Bargaining	660.00
Airgas USA, LLC	Repairs / Welding Supplies	256.00
Airport Signs & Graphics	#782B Remove Logo	130.00
America's Best, Inc	Uniforms	303.50
AmeriPride	Floor Mat Service	91.22
Automatic Systems Company	Rebuild 3 Level Well Transducer	2,122.23
Awards Network	Years of Service Award	50.00
Brick Gentry P.C.	SW Area Fee District	100.00
Cappel's Ace Hardware	Supplies	9.78
Carus Corporation	Calciquest	2,081.64
CDS Global	Payment Processing	3,049.38
CenturyLink	88th St Tower / Phone Service	196.01
City of Waukee	Water Connection	11.26
City of West Des Moines	Utilities / Gasoline / Maintenance - 2 Months	11,707.80
City of West Des Moines	Economic Development	50,000.00
City Supply Corporation	Hydrant Meter Parts / Check Valve Kits	1,116.57
Clint Jiras	Sewer Alignment Reimbursement	1,867.50
Core & Main	2" Brass Goods	950.50
Culver Company	Educational Handouts	209.72
Deann Dalrymple	Broken Pipe Reimbursement	388.70
Des Moines Register	Minutes / Check Register / Resolution	438.98
Des Moines Water Works	3rd Qtr Westside O & M	10,975.92
Des Moines Water Works	Purchased Water	94,251.58
Diana Wilson	Mileage	38.52
DPC Industries, Inc.	Salt	509.60
E.H. Wachs Company	Wire Saw Blade	553.10
Electrical Engineering & Equipment	Service Call / Deep Well Motor	713.55
Electronic Engineering	GPS in Trucks	551.40
Exceed Services Corporation	Office Cleaning	114.57
G and L Clothing	Boot Allowances	342.53
Girard Industries, Inc.	Freight	11.04
Hach Company	Laboratory Supplies	1,039.01
Hotsy Cleaning Systems	Oil Pump Repair	332.97
HR Green Company	Mills Civic Pkwy Main Extension	4,081.48
HR Green Company	Ashworth Rd Main Replacement	3,315.75
Hy-Vee Food Stores - A/R	Kitchen Supplies	42.94
Image 360	Signs	44.10
Innovative Mechanical Services	Repairs at Grand Ave Booster	1,078.00
Innovyze Incorporated	Annual InfoWater Support	2,500.00
Interstate All Battery Center	Security Light Battery	11.85
IT Services LLC	Annual Security Scan / Audit	1,040.00
IT Services LLC	Monthly Network Support	2,147.50
Keck Oil Company	Booster Station Fuel	806.13
Kelderman Lime	Lime Disposal	11,569.37
Kerr Forms	End of Year Forms	49.71
Lands' End Business Outfitters	Office Staff Uniforms	200.70
Laser Resources	Copier Expense	200.13
Linwood Mining and Minerals	Lime	20,113.92
Logan Contractors Supply, Inc.	Gloves	184.50
Lowe's Companies, Inc.	Meter Tech Supplies	44.33

Mail Services, LLC	Postage & Billing	9,437.39
Mediacom	Network Backup	82.90
Merritt Company	Cleaning of 3 Buildings at Plant	971.41
MSA Professional Services Inc	Sodium Hypo Storage	1,512.74
MSA Professional Services Inc	Lime Slaker Feed System	2,998.98
Municipal Supply, Inc.	Meters / Wire / Calibrations	43,117.15
O'Halloran International, Inc.	#746 Oil Change / Filters	785.03
O'Reilly Automotive, Inc.	Truck Supplies	58.74
Pay-Less Office Products	Calendars / Office Supplies	150.28
Peerless Supply, Inc.	Filter Press Pump Parts	997.80
PowerPlan	#760A Repairs	1,137.18
Praxair, Inc.	Carbon Dioxide	1,082.88
Quality Cut Lawn Care LLC	Lawn Service	1,145.00
Rain Soft of Des Moines	Filters	111.00
Roto-Rooter	Meter Valve Repairs	940.30
Rubber Roofing Systems, Inc.	Center & West Filter Bldg Roof	41,400.00
Sherwin-Williams	Paint	46.13
Star Equipment, Ltd.	Repair Parts	39.96
State Hygienic Laboratory	Water Quality Testing	1,000.00
Steve Seivert	Boot Allowance	148.67
Stivers Ford Lincoln	Transmission Flush / Parts - 4 Trucks	1,489.09
Team Services	Mills Civic Pkwy 81st to 88th	268.33
True Value Hardware	Heater / Lightbulb / Tape	46.71
Utility Equipment Company	Saddles / Clamps	489.10
Veenstra & Kimm, Inc.	Deep Well #26 Construction Services	4,975.32
Vertex Chemical Corporation	Sodium HypoChlorite	5,811.99
Xenia Rural Water District	Water Main Repair	4,655.00

Report Total:	357,797.19
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