

West Des Moines Water Works
Invoices Due
February 2018

Vendor	Description	Amount
Action Reprographics, Inc.	Ink Cartridges	217.50
Ahlers & Cooney P.C.	Purchasing Policy / Collective Bargaining	739.50
Airgas USA, LLC	Welding Supplies	27.83
America's Best, Inc	Uniforms	63.00
AmeriPride	Floor Mat Service	136.83
Apryl Young	Refund Overpayment	250.00
Automated Systems of Iowa	Gas Detector Inspection	275.00
Automatic Systems Company	Slaker Panel Repair	388.50
Biermann Electric	88th St Water Tower Repairs	336.00
Bonnie's Barricades	Barricades	308.10
Brick Gentry P.C.	28E / F Agreement	6,380.99
C J Cooper & Associates, Inc.	Random Drug Screening	70.00
Cappel's Ace Hardware	Spade	33.99
Carus Corporation	Calciquest	2,106.72
CDS Global	January Payment Processing	3,261.97
CenturyLink	88th St Antenna / Phone Service	196.19
City of Waukee	Water Connection	8.06
City of West Des Moines	Grand Ave Phase VI - S 35th to S 50th	57,232.14
City of West Des Moines	2014 PCC Reconstruction Program	23,371.56
City of West Des Moines	2013 PCC Reconstruction Program	9,523.46
City of West Des Moines	98th St Improvements - Tower to RR Tracks	81,653.49
Construction & Aggregate, Inc.	Slaker Repairs	134.08
Core & Main	Waterous Fire Hydrant Parts	1,009.63
Corn States Metal Fabricators	Hose Hangers	290.00
Culligan Water Conditioning	Laboratory Pure Water System	574.90
Dell USA LP	Computers - CSR / Eng Techs	4,637.09
Des Moines Register	Minutes / Public Notices / Check Register	450.65
Des Moines Steel Fence	Front Gate & North Fence Repairs	2,180.00
Des Moines Water Works	Purchased Water	95,186.27
Diana Wilson	Mileage	118.23
DPC Industries, Inc.	Salt	4,502.40
Electronic Engineering	GPS in Trucks	551.40
Fisher Scientific Co. LLC	Colisure	226.38
G and L Clothing	Uniforms	172.42
Glen Oaks Country Club	2018 Employee Recognition Dinner	4,975.38
Great Western Bank	Refund Credit Balance on Account	1,195.77
Hach Company	Laboratory Supplies	1,117.32
Howard Weeks	Window Cleaning	79.00
HR Green Company	Ashworth Rd WMR	3,696.50
HR Green Company	Distribution Building Evaluation	1,062.50
Hy-Vee Food Stores - A/R	Kitchen Supplies / Meeting Expense	117.61
Ingersoll-Rand Company	Pump Repair	354.58
Interstate All Battery Center	Backhoe Batteries	260.50
Iowa Assn. Of Municipal Utilities	Annual Dues	50.00
Iowa One Call	December & January One Calls	932.40
Jeff Coffman	CDL License Renewal	48.00
Kelderman Lime	Lime Disposal	10,535.17
Laser Resources	Copier Expense	225.84
Linwood Mining and Minerals	Lime	19,670.32
Lowe's Companies, Inc.	Repair Parts	102.63

Mail Services, LLC	Postage & Billing	9,189.71
Martin Marietta Aggregates	1" Road Stone	740.32
Mediacom	Plant Backup	82.90
Merritt Company	Office Cleaning	858.50
Methodist Occupational Health & Wellness	Random Drug Screening	110.00
Midwest Safety Counselors	Calibrations / Sensor	286.34
Municipal Supply, Inc.	Water Meters	48,025.00
O'Reilly Automotive, Inc.	Truck Maintenance	82.66
Pay-Less Office Products	Office Supplies	317.82
PowerPlan	John Deere 244H Service	1,014.35
Praxair, Inc.	Carbon Dioxide	2,491.42
Questcdn.com	2018 Ground Storage Tank Painting Downloads	150.00
Rain Soft of Des Moines	Salt / Filters	429.50
Roto-Rooter	Meter Valve Repair	871.25
Specialty Graphics Inc	Inventory Tickets / Envelopes	482.00
State Hygienic Laboratory	Water Quality Testing	1,017.00
Stivers Ford Lincoln	Fuel Pump / Tires / Oil Changes	2,579.48
Superior Industrial Equipment Company	Chemical Feed Pump Parts	1,327.70
The Waldinger Corporation	Rewire Thermostat	236.90
True Value Hardware	Lime Pump Bolts	14.58
Van Meter Industrial, Inc.	Spare Power Supply	1,038.16
Veenstra & Kimm, Inc.	Deep Well #26 Construction Services	5,887.70
Wright Outdoor Solutions	House Plant Maintenance	309.00
Report Total		418,580.09