

West Des Moines Water Works  
Invoices Due  
March 2018

Vendor	Description	Amount
A Tech Security	Replace Card Reader	385.00
ABPA	Membership Dues	65.00
Add-A-Tool, Ltd.	Water Valve Handle	40.00
Ahlers & Cooney P.C.	Collective Bargaining	280.00
Airgas USA, LLC	Welding Supplies	25.64
Airport Signs & Graphics	#719 Logos	83.13
America's Best, Inc	Uniforms	428.25
AmeriPride	Floor Mat Service	91.22
Automatic Systems Company	SCADA Power Supply	4,020.00
Automatic Systems Company	17th St Tower Radio Repair	665.45
Blackburn Mfg. Co.	Marking Flags	443.54
Brick Gentry P.C.	60th St Main Extension	280.00
Cappel's Ace Hardware	Supplies	2.49
CDS Global	February Payment Processing	2,626.63
CenturyLink	88th St Antenna / Phone Service	196.19
Chemsearch	Cleaner	244.88
City of Waukee	Water Connection	10.42
City of West Des Moines	Raccoon River Softball Irrigation	89,100.00
City of West Des Moines	Grand Prairie Pkwy	319,295.83
City of West Des Moines	Utilities / Gasoline / Maintenance	4,391.49
City of West Des Moines	Delavan Dr & Grand Ave	1,400.00
City Supply Corporation	Repair Parts	259.37
City Wide Heating & Air Conditioning, Inc	Wells #21 & 22 Heaters	2,680.00
Commercial Bag & Supply Co.	Recycled T-Shirts	262.50
Construction & Aggregate, Inc.	Nylon Slings / Measuring Wheel	118.76
Construction Materials Testing	Soil Testing on Ashworth	7,750.00
Cook Plumbing Corporation	Restroom Repairs	97.52
Dell USA LP	Computer for Plant Conference Room	1,747.37
Des Moines Register	Publications	298.73
Des Moines Water Works	Purchased Water	98,448.89
DeZurik	New Valve / Actuator	670.46
DPC Industries, Inc.	Sodium Hypo-Chlorite	4,611.84
Electrical Engineering & Equipment	High Service #5 Alignment / Power Supply	685.92
Electronic Engineering	GPS in Trucks	551.40
En Q Strategies	ServiceLine	6,665.68
G and L Clothing	Boot Allowance / Uniforms	206.03
Grainger	Fan Motor	221.70
Hach Company	Lab Supplies	216.54
HR Green Company	Ashworth Rd WMR	3,901.50
HR Green Company	Distribution Building Engineering	4,293.02
Ingersoll-Rand Company	Filter Press Pump Repairs	7,742.06
Iowa Assn. Of Municipal Utilities	2018 Membership Dues / Training	4,535.09
Iowa Dept of Natural Resources	Construction Permits	334.20
Iowa One Call	February One Calls	369.00
IT Services LLC	Network Support / Anti-Virus Renewal - 2 Months	5,895.00
Kelderman Lime	Lime Disposal	9,244.83
Kelly J Willis	Facility / Employee Security Plan - 2 Months	4,666.66
Laser Resources	Copier Expense	151.01
Linwood Mining and Minerals	Lime	20,427.23
Lowe's Companies, Inc.	Tools	16.13
Mail Services, LLC	Postage & Billing	3,467.90



Martin Marietta Aggregates	1" Road Stone	2,682.94
McMaster Carr	Backflow Prevention Valve	92.79
Mediacom	Network Backup at Plant	82.90
Merritt Company	Cleaning at Plant	567.00
Midwest Automatic Fire Sprinkler Co	Fire Sprinkler Inspection	276.25
MSA Professional Services Inc	Lime Slaker Feed System	2,103.45
Municipal Supply, Inc.	Meters / Smartpoints / Wire	87,328.25
O'Reilly Automotive, Inc.	Truck Supplies	137.57
Pay-Less Office Products	Chairs / Paper / Office Supplies	744.56
Praxair, Inc.	Carbon Dioxide	2,430.00
Rain Soft of Des Moines	Salt	318.50
Rain Soft of Des Moines	Filters	111.00
Roto-Rooter	Repair & Replace Meter Valves	745.00
Rubber Roofing Systems, Inc.	50th St Booster Station	372.50
S.I.S. Paint Inc.	Blue Paint	420.00
Safety-Kleen Corporation	Parts Washer Solvent	295.13
Sherwin-Williams	Paint	285.78
SimplexGrinnell	Annual Fire Alarm Inspection	597.00
State Hygienic Laboratory	Water Quality Testing	1,236.50
Superior Industrial Equipment Company	Chemical Feed Pump Parts	988.58
True Value Hardware	Repair Parts	57.59
Utility Equipment Company	ML-3 Magnetic Locators	1,815.95
Veenstra & Kimm, Inc.	Deep Well #26 - Construction	2,257.80
Verizon Wireless	Cell Phone Service	521.78
VM Hoist & Crane Service & Sales	Hoist & Crane Inspection	980.00
Ziegler, Inc.	Transfer Switch Inspection	959.69
Report Total:		723,020.01