

West Des Moines Water Works
Invoices Due
May 2018

Vendor	Description	Amount
A Tech Security	Service Call	180.00
Acme Tools	Wet / Dry Vacuum	149.00
Ahlers & Cooney P.C.	Collective Bargaining / Purchase Policies	462.00
Airgas USA, LLC	Welding Supplies / Carbon Dioxide	98.22
Airport Signs & Graphics	Remove Graphics	388.86
AmeriPride	Floor Mat Service	45.61
Aramark Uniform Services	Floor Mat Service	45.61
Blackburn Mfg. Co.	Marking Flags	540.86
Bonnie's Barricades	Barricades	187.20
Brick Gentry P.C.	Property Search	280.00
Cappel's Ace Hardware	Tools	47.97
CDS Global	Payment Processing - 2 Months	5,960.02
Central Asphalt Paving	Bike Path Replacement	2,092.25
Central Iowa Ready Mix Inc	Concrete	220.00
CenturyLink	88th St Antenna / Phone Service	195.89
Chem-Sult, Inc.	Calciquest	2,081.64
City of Waukee	Water Connection	8.40
City of West Des Moines	Utilities / Maintenance / Gasoline	5,900.06
Construction & Aggregate, Inc.	Tools / Repair Parts	250.96
Custom Awards & Embroidery, Inc.	Plaques	134.00
Des Moines Register	Publications	799.71
Des Moines Water Works	Regionalization	11,865.10
Des Moines Water Works	Purchased Water	108,036.86
DPC Industries, Inc.	Sodium HypoChlorite	9,256.32
Electrical Engineering & Equipment	Well #16 Heater / Hole Saw	630.60
Environmental Resource Associates	Lab Supplies	315.40
Exceed Services Corporation	Annual Cleaning of Plant Admin Bldg / Chairs	1,050.12
Fisher Scientific Co. LLC	Laboratory Supplies	121.23
Foth Infrastructure & Environment, LLC	Booneville Rd Main Extension	4,334.00
G & R Plumbing & Home Services, LLC	Main Shut Off Repairs	101.65
G and L Clothing	Boot Allowance	36.47
Gemini Group LLC	Water Quality Reports	4,149.00
Glen Oaks Country Club	February 2019 Dinner Deposit	500.00
Hach Company	Laboratory Supplies	1,090.78
HF Scientific, Inc.	Laboratory Supplies	696.06
Hotsy Cleaning Systems	Nozzle for Cleaner	72.20
Howard Weeks	Window Cleaning	79.00
HR Green Company	Ashworth Rd WMR / Tower Generator	36,651.81
Hy-Vee Food Stores - A/R	Kitchen Supplies	126.24
IDEXX Laboratories	Laboratory Supplies	1,479.36
Interstate All Battery Center	Batteries / Charging Cable	92.15
Iowa Assn. Of Municipal Utilities	Service Agreement	2,991.81
Iowa Communities Assurance Pool	Deductible	893.58
Iowa Fire Equipment	Fire Extinguisher Inspection	366.20
Iowa One Call	March & April One Calls	2,113.20
IT Services LLC	Monthly Network Support	2,147.50
J Robert Hopson	Actuarial Report	800.00
JCG Land Services Inc	Water Tower Sites	2,095.00
Joshua Heggen	Mileage	34.88
Karl Chevrolet, Inc.	Lights for 2 Trucks	3,148.54
Kelderman Lime	Lime Disposal	10,217.38

Kelly J Willis	Security Consultation - 2 Months	4,666.66
Laser Resources	Copier Expense	237.75
Linwood Mining and Minerals	Lime	20,577.75
Lounsbury Landscaping	Topsoil	1,172.66
Lowe's Companies, Inc.	Fence Posts / Pressure Washer	518.61
Mail Services, LLC	Postage & Billing	14,636.09
McClure Engineering Co.	Adams & 60th St Main Extension	1,995.00
McMaster Carr	Iron Pipe Fitting	336.00
Mediacom	Plant Backup	115.90
Merritt Company	Monthly Cleaning at Plant	858.50
Midwest Safety Counselors	Calibrations	120.00
Municipal Supply, Inc.	Meters / Annual Support	131,631.05
O'Reilly Automotive, Inc.	Repair Parts	124.03
Pay-Less Office Products	Paper / Office Supplies	179.61
Praxair, Inc.	Carbon Dioxide	3,711.82
Preferred Pest Control, Inc.	Pest Control	135.00
Questcdn.com	Download 2018 Projects	240.00
Quick Supply Company	Seed / Netting	464.00
Rain Soft of Des Moines	Salt / Filters	429.50
Ramco Innovations	Switches	440.96
Red Wing Shoe Store	Boot Allowance	169.99
Roto-Rooter	Valves / Aerators / Meter Stop	907.70
Sherwin-Williams	Paint Sprayer / Paint / Supplies	1,370.99
Stivers Ford Lincoln	Oil Changes / Coolant Flush / Filters	1,150.86
The UPS Store	Shipping	14.36
Tompkins Industries, Inc.	Hose Assembly	121.30
Truck Equipment Inc	#747B Laptop Mount	132.00
True Value Hardware	Supplies	36.02
Utility Equipment Company	Tapping Sleeve / Valves / Saddles	2,978.01
Vanderpool Construction	Mills Civic 81st to 88th Extension	2,963.05
Veenstra & Kimm, Inc.	Deep Well #26 Construction	196.30
Vincent White	Mileage / Boot Allowance	115.73
Wright Outdoor Solutions	Interior Plants	309.00
Report Total:		418,616.90