

West Des Moines Water Works  
Invoices Due  
September 2018

Vendor	Description	Amount
Ahlers & Cooney P.C.	Professional Fees	120.00
Airgas USA, LLC	Oxygen Tank Rental	27.83
American Water Works, IA Section	Registration-Pinkerton and White	480.00
Applied Industrial Technologies	Friction ring for clarifiers	149.95
Aramark Uniform Services	Floor Mat Service	45.61
Awards Network	years of service award	350.00
Blackburn Mfg. Co.	locator flags	467.73
Brett Kasal	CDL License-Kasal	64.00
Brick Gentry P.C.	Professional Services	17,120.00
Business Publications Corp.	Business Record-3 years	154.95
CDS Global	August payment processing	2,850.40
CenturyLink	Monthly Phone Service/88th St Tower Antena	190.25
Chemsearch	Calciquet	2,081.64
City of Waukee	Water Connection	13.27
City of West Des Moines	Maintenance / Gasoline	4,530.20
Construction & Aggregate, Inc.	Hose Clamps	20.27
Core & Main	Hydrant Extensions	1,646.72
Corn States Metal Fabricators	Repair on Lime Bin Line & Intake Screens	1,950.00
Custom Awards & Embroidery, Inc.	EIS Plaque	15.00
Cylosoft, Inc.	Web Service	220.00
Des Moines Water Works	Purchased Water	306,458.04
DPC Industries, Inc.	Sodium HypoChlorite	9,248.64
Electrical Engineering & Equipment	Repair Parts	311.28
En Q Strategies	Communications and Media	1,576.50
Foth Infrastructure & Environment, LLC	Booneville Rd Main Extension	2,268.00
G and L Clothing	#054 Boot Allowance	140.23
Grainger	General Purpose Dolly and Hand Truck	568.94
Hach Company	Laboratory Supplies	907.25
Howard Weeks	Window Cleaning	79.00
Hy-Vee Food Stores - A/R	shipping, ice packing samples	9.95
IDEXX Laboratories	Laboratory Supplies	1,480.35
Impact7G	Adams St Henry Knauf House Site Investigation	3,690.00
Ingersoll-Rand Company	Repair on Lime Press Pump	821.63
Iowa One Call	July One Calls	1,363.50
IT Services LLC	Network Support and SecureSurf	2,147.50
Kelderman Lime	Lime Removal	17,854.46
Laser Resources	Copier Expense	153.42
Linwood Mining and Minerals	Lime	45,407.92
Lowe's Companies, Inc.	Vacuum, Utility Knife, Supplies, Pump and Hose	558.90
Mail Services, LLC	Postage & Billing	3,644.37
McMaster Carr	Exhaust Fan	350.46
Mediacom	Network backup at Plant	115.90
Merritt Company	Office Cleaning	648.00
Midwest Safety Counselors	Calibrations	120.00



Municipal Supply, Inc.	Meter, Brass Goods, 3" Chamber Assembly	4,131.10
Napa Auto Parts	NPT Universal Joint	73.97
O'Reilly Automotive, Inc.	#785 Horn, Ratchet Straps	20.98
Pay-Less Office Products	Binders, Paper, Batteries	137.77
Praxair, Inc.	Carbon Dioxide	1,209.60
Rain Soft of Des Moines	Salt and Filters	1,385.00
Red Wing Shoe Store	#052 Boot Allowance	167.99
Roto-Rooter	Bleed Water Lines	95.00
Sherwin-Williams	Yellow Paint	271.56
Shive Hattery, Inc	Admin Office Design	3,673.60
Specialty Graphics Inc	Business Cards	180.00
Speer Financial, Inc.	2017 Continuing Disclosure Filing	385.00
State Hygienic Laboratory	Water Quality Testing	1,617.00
Steve Seivert	Distribution Grade 2 Exam Fee & Certification	70.00
Subsurface Solutions	Locator Repairs	159.12
Team Services	88th St Water Ext, Veterans Pkwy Main Ext	708.20
The UPS Store	Meter Testing UPS shipping, sample shipping	500.46
True Value Hardware	Electrical outlets	10.23
Utility Equipment Company	16" Gate Valve, 6" Hydrant Ext, Terminal Points	7,795.55
Verizon Wireless	GPS in Vehicles	312.00
Report Total		455,326.19