

West Des Moines Water Works
Invoices Due
December 2018

Vendor	Description	Amount
Airgas USA, LLC	Carbon Dioxide / Oxygen	81.17
Allender Butzke Engineers Inc	Administrative Building	2,975.00
Allied Oil and Tire Company	Hydraulic Oil	40.64
America's Best, Inc	Uniforms	180.50
Applied Industrial Technologies	Gauge	129.85
Aramark Uniform Services	Floor Mat Service	131.19
Awards Network	Years of Service Award	250.00
BHS Specialty Chemicals	Soda Ash	6,831.95
Brick Gentry P.C.	Biermann Property	890.00
C J Cooper & Associates, Inc.	Annual Administrative Fee	65.00
CDS Global	Monthly Payment Processing	2,789.80
CenturyLink	88th St Antenna	108.99
City of Waukee	Water Connection	16.43
City of West Des Moines	Monthly Gasoline / Utilities	5,562.51
City Supply Corporation	Hydrant Meter Repair Parts	2,723.31
Copy Systems, Inc.	Toner	184.50
Culligan Water Conditioning	Water Softener	318.12
Cylosoft, Inc.	Website Support	380.00
Des Moines Water Works	Tap at S 88th St & Sugar Creek Dr	1,300.00
Des Moines Water Works	Regionalization Expense	10,561.72
Des Moines Water Works	Purchased Water	101,843.86
DPC Industries, Inc.	Sodium HypoChlorite	4,577.28
Electric Pump	Pump and Panel Repairs	1,254.12
Electrical Engineering & Equipment	Ballasts / Light Bulbs / Repairs	3,155.32
En Q Strategies	Newsletter / ServiceLine	2,970.00
Evoqua Water Technologies	Filter Press Control Panel	8,022.39
G and L Clothing	Boot Allowances	299.00
Hach Company	Spectrophotometer / Lab Supplies	5,233.84
HDR Engineering Inc	Joint Maffitt Lake Park Booster Pump Station	26,300.00
Hotsy Cleaning Systems	Hose Adapters	42.50
Hy-Vee Food Stores - A/R	Laboratory Supplies	4.97
Image 360	Identification Stickers	35.46
Innovative Mechanical Services	Repair Underground Conduit	401.44
Innovative Mechanical Services	Wiring for Office Move	1,708.87
Innovyze Incorporated	InfoWater Suite Annual Renewal	2,500.00
Interstate All Battery Center	Batteries	114.25
Iowa Assn. Of Municipal Utilities	Service Agreement	2,871.17
Iowa One Call	October & November One Calls	2,186.10
IT Services LLC	Network Support	2,147.50
Kelderman Lime	Lime Disposal	5,114.91
Kerr Forms	End of Year Forms	68.49
Kristin Daniel-Woodvine	Mileage	20.17
Laser Resources	Copier Expense	215.04
Lenz Heating and Cooling	Water Heaters	2,573.68
Linwood Mining and Minerals	Lime	20,812.51
Lowe's Companies, Inc.	Toolbox / Repair Parts	435.18
Mail Services, LLC	Postage & Billing	3,630.95
Manatt's Inc	Hydrant Set	306.00
McClure Engineering Co.	Adams & 60th St Extension	5,865.00
McMaster Carr	Repair Parts	216.61
Mediacom	Backup at Plant	116.90

Merritt Company	Cleaning	1,273.45
Midwest Safety Counselors	Calibrations	120.00
Midwest Underground Supply LLC	#753 Repairs	2,682.98
Midwest Wheel Companies	#747B Supplies	157.77
Motion Industries, Inc.	Grease Cartridges	211.92
Mulch Mart LLC	Top Soil	1,896.00
Municipal Supply, Inc.	SmartPoints / Meter / Wire	2,350.35
Napa Auto Parts	Light Bulbs / Parts	246.58
Northway Well and Pump Company	Well #4 Repairs	222,320.00
O'Reilly Automotive, Inc.	Repair Parts	46.13
Overhead Door Company	North Garage Door	2,890.00
Pay-Less Office Products	Paper / Clock / Office Supplies	619.21
PowerPlan	Backhoe Service	883.60
Praxair, Inc.	Carbon Dioxide	2,695.95
Quality Cut Lawn Care LLC	Reservoir Fall Cleanup	250.00
Rain Soft of Des Moines	Salt / Filters	1,066.50
Road Husky Trailer Co LLC	Hitch / Shoring Trailer	304.38
Roto-Rooter	Bypass Water Softener / Valves / Filter	390.00
Rubber Roofing Systems, Inc.	Roof Repairs	1,155.00
S.I.S. Paint Inc.	Blue Marking Paint	444.60
Sassman Glass & Mirror	North Garage Windows	3,225.00
Seton Identification Products	Identification Stickers	374.60
Shive Hattery, Inc	Administrative Office Design	57,202.92
State Hygienic Laboratory	Water Quality Testing	2,580.00
Strauss Security Solutions	Door Knob	120.00
Team Services	Construction Testing	411.73
Ted's Mobile Repair	#746 Service	1,365.00
The UPS Store	Shipping	36.81
Treasurer of the State of Iowa	Unclaimed Property	3,017.52
Truck Equipment Inc	Trailer Repairs	322.53
True Value Hardware	Repair Parts	80.16
Ultimate Auto Wash	Monthly Car Washes - 9 Months	1,415.09
United Fleet Four LLC	Oil Changes / Filters	2,616.27
Utility Equipment Company	Couplings / Saddles / Repair Clamps	1,412.93
Verizon Wireless	GPS in Trucks	312.00
Wright Outdoor Solutions	Tree Trimming / Plant Maintenance	2,386.50
Total		559,447.67