

Public Notices	Public Notices	Public Notices	Public Notices	Public Notices	Public Notices
City of West Des Moines City Council Claims 07/21/2025 Vendor # of Invoices Description Amount 35 - CONSOLIDATED ELECTRICAL DISTRIBUTORS INC 2 Maintenance 857.53 65TH ST V LC - KEITH DENNER 2 Program Expense 2,000.00 A TECH INC 2 Contractual Services 450.00 ABC ELECTRICAL- BAKER GROUP 8 Maintenance 8,367.20 ACCO UNLIMITED CORP 5 Supplies 14,434.65 ADVANTAGE ASSET TRACKING CORPORATION 2 Contractual Services 2,480.42 ADVENTURELAND - FESTIVAL FUN PARKS 1 Supplies 5,111.80 AECOM TECHNICAL SERVICES INC 2 Contractual Services 12,605.70 ALL STAR CONCRETE LLC 2 Contractual Services 263,518.10 ALLEGRA MARKETING SERVICES 2 Contractual Services 2,533.82 ALLIANCE CONSTRUCTION GROUP LLC 2 Contractual Services 444,909.55 ALTEC INDUSTRIES INC 3 Maintenance 3,528.95 ALVAREZ CONSTRUCTION 1 Accounts Payable 250.00 AMERICAN UNDERGROUND SUPPLY LLC 1 Supplies 510.17 AMERISERV RADON MITIGATION 1 Supplies 1,295.00 ARMOR EQUIPMENT 1 Maintenance 550.44 ARMOR UP AMERICA 1 Contractual Services 786.00 ARMORED KNIGHTS INC 1 Contractual Services 421.08 ARNOLD MOTOR SUPPLY LLP 39711 16 Maintenance 1,723.70 ASCENDANCE TRUCK MIDWEST 5 Maintenance 2,057.03 AT&T MOBILITY 5 Contractual Services 9,845.96 AT&T MOBILITY 5 Contractual Services 145.00 AT&T NETWORK SERVICES 1 Utilities 2,295.00 BAUER BUILT 4 Maintenance 1,481.44 BENJAMIN, SUZANNE 1 Contractual Services 384.00 BEST PORTABLE TOILETS 5 Supplies 543.31 BOLTON & MENK INC 4 Contractual Services 35,830.00 BOMGAARS SUPPLY INC 5 Supplies 1,097.07 BONNIE'S BARRICADES 1 Supplies 414.60 BOUND TREE MEDICAL LLC 4 Supplies 3,312.68 BOWMAN FABRICATION AND DESIGNS 1 Supplies 2,500.00 BRAVO GREATER DES MOINES 1 Contractual Services 111,442.58 BRYNE, JAMES 1 Supplies 1,500.00 CAIRO, JULIE 1 Supplies 1,500.00 CALIBER CONCRETE LLC 1 Contractual Services 15,444.22 CANOE SPORT AMERICA INC 2 Contractual Services 580.00 CAPITAL CITY EQUIPMENT 2 Maintenance 342.22 CAPITAL SANITARY SUPPLY CO INC 7 Supplies 3,778.50 CAPPEL'S ACE HARDWARE 1 Maintenance 25.98 CARRICO AQUATIC RESOURCES INC 2 Maintenance 942.68 CATCH DSM - GREATER DSM CONV & VISITORS BUREAU 1 Contractual Services 111,442.58 CENTRAL IOWA RADON LLC 1 Supplies 1,400.00 CENTRAL IOWA TOWING- ROY'S PLOWING 1 Maintenance 200.00 CENTRAL MCGOWAN INC 1 Staff Development 3.00 CENTRAL PROPERTY MANAGEMENT 1 Inspections 88.00 CENTURYLINK - LUMEN 2 Contractual Services 4,304.68 CHAD HITSMAN- EDGETECH SHARPENING 1 Maintenance 325.00 CHAPEL RIDGE WEST I 1 Program Expense 710.00	CHRISTIAN EDWARDS PRINT & GRAPHICS 4 Supplies 2,400.04 CINTAS CORP 1 Supplies 347.27 CIRQUE WONDERLAND LLC 1 Contractual Services 358.20 CITIZENS 1 Program Expense 1,000.00 CIVIL DESIGN ADVANTAGE LLC 1 Contractual Services 973.00 CLIVE POWER EQUIPMENT 2 Maintenance 879.86 COLDWELL BANKER MID-AMERICA GROUP REALTORS 1 Accounts Payable 9,152.70 COMBINED SYSTEMS INC 1 Staff Development 2,633.35 COMMUNICATION DATA LINK LLC 1 Contractual Services 20,000.00 COMPETITIVE EDGE INC 2 Supplies 2,633.35 CONCRETE POLYFIX INC 1 Accounts Payable 200.00 CONCRETE TECHNOLOGIES INC 2 Contractual Services 554,274.14 COOS, RUBY 1 Pools 115.00 CORN STATES METAL FABRICATORS INC 1 Supplies 480.00 CORPORATE TRANSLATION SERVICES LLC 1 Utilities 28.38 COSTAR REALTY INFORMATION INC 1 Contractual Services 7,879.60 CTI - CONFERENCE TECHNOLOGIES INC 1 Maintenance 1,864.99 CTI READY MIX LLC 2 Maintenance 1,910.67 CURLLEY, MATT 1 Contractual Services 5,400.00 DALLAS COUNTY RECORDER 1 Supplies 84.00 DELTA DENTAL OF IOWA 3 Contractual Services 27,688.61 DENTONS DAVIS BROWN PC 1 Contractual Services 30,000.00 DEPT OF PUBLIC DEFENSE 1 Staff Development 405.00 DES MOINES ASPHALT & PAVING 2 Contractual Services 246,179.81 DES MOINES BREAKERZ LLC 1 Contractual Services 416.00 DES MOINES GOLF & COUNTRY CLUB 5 Supplies 206.51 DES MOINES STEEL FENCE CO INC 1 Contractual Services 15,079.80 DES MOINES WATER WORKS 1 Contractual Services 85.00 DESIGN FIRE COMPANY 3 Equipment 2,963.82 DMF GARDENS 1 Supplies 1,147.00 DOLL DISTRIBUTING LLC 1 Supplies 447.00 DOLL, ERIC 1 Supplies 223.09 DOUGHERTY, KEVIN 1 Supplies 75.00 DUSHANE DOES IT LLC 1 Maintenance 561.28 EASTWOOD ON GRAND - WDM ARTISAN LLC 1 Program Expense 1,000.00 ELECTRONIC ENGINEERING 1 Supplies 150.00 EMC RISK SERVICES 1 Contractual Services 41,835.52 ENTENMANN ROVIN CO 1 Supplies 146.25 EOK LLC 1 Contractual Services 1,140.00 EVI WESTLAKE APARTMENTS LLC 1 Program Expense 75.12 EVOLUTION CONTRACTING 1 Contractual Services 218,838.40 EXCEL MECHANICAL INC 1 Maintenance 143.30 FACTORY MOTOR PARTS COMPANY 3 Maintenance 696.22 FARWORTH GROUP INC 1 Contractual Services 33,607.90 FARRELL, EDMUND 1 Supplies 75.00 FAST SIGNS INC 1 Supplies 115.04 FASTENAL COMPANY 2 Supplies 331.66 FEDERAL SIGNAL CORPORATION 1 Vehicles 910.00 FEDEX 1 Supplies 24.98 FERNER, BRADY 1 Contractual Services 2,700.00 FILTA 3 Maintenance 610.00 FLATTERY, MICHELLE 2 Contractual Services 1,104.80 FLEXICARE INC 1 Supplies 1,372.50 FOR SURE ROOFING AND SHEET METAL 1 Contractual Services 9,614.76	FOTH INFRASTRUCTURE & ENVIRONMENTAL LLC 5 Contractual Services 65,431.04 GALLS LLC 20 Supplies 4,715.49 GENERAL TRAFFIC CONTROLS - AK BROWN ENT LLC 1 Equipment 12,146.00 GENETEC INC 1 Staff Development 1,000.00 GOSSEN, LADELL 1 Supplies 38.52 GRAINGER INC 3 Maintenance 320.70 GRANITE TELECOMMUNICATIONS LLC 1 Utilities 4,316.17 GRAYBAR ELECTRIC CO INC 1 Supplies 225.25 GREAT CATERERS OF IOWA INC 1 Supplies 1,530.00 GREATER DALLAS COUNTY DEVELOPMENT ALLIANCE 1 Contractual Services 35,000.00 GRIMES ASPHALT & PAVING 2 Maintenance 152.76 HAIN, JENNIFER 5 Contractual Services 5,332.81 HARMS OIL COMPANY 4 Supplies 325.92 HAUB, BRANDY CASE 1 Supplies 1,500.00 HDR ENGINEERING INC 2 Contractual Services 3,729.64 HERONEMUS, PRISCILLA 1 Contractual Services 325.00 HIGH DEFINITION CONCRETE 1 Accounts Payable 200.00 HNTB CORPORATION 1 Contractual Services 13,479.60 HOLMES COMMUNITIES AND ASSOCIATES LLC 3 Contractual Services 197,742.00 HONEY'S CUSTOM HOME SERVICES LLC 1 Supplies 6,745.58 HOWREY CONSTRUCTION INC 1 Accounts Payable 200.00 HR GREEN CO 3 Contractual Services 53,302.05 HUFFMAN, JAMIE 1 Contractual Services 8,100.00 HY VEE INC 4 Maintenance 229.75 I&S GROUP INC - ISG 4 Contractual Services 491,038.20 IMPACT COMMUNITY ACTION PARTNERSHIP INC 1 Contractual Services 8,400.00 INFOMAX OFFICE SYSTEMS INC 1 Supplies 1,685.21 INROADS 1 Contractual Services 1,095,996.37 INTERNATIONAL MUNICIPAL LAWYERS ASSOCIATION (IMLA) 1 Staff Development 1,835.00 INTERSTATE ALL BATTERY CENTER 1 Equipment 696.00 IOWA COMMUNITIES ASSURANCE POOL- ICAP 1 Supplies 8,500.00 IOWA G21 LLC 1 Program Expense 850.00 IOWA ONE CALL 1 Contractual Services 1,418.40 IOWA SPORTS TURF 1 Contractual Services 60,320.93 J P PETTICORD INC 1 Contractual Services 3,680.76 J&M DISPLAYS INC 1 Contractual Services 16,000.00 JC MIDWEST SERVICES LLC 1 Contractual Services 43,825.53 J&L LAND SERVICES INC 10 Capital Outlay 51,227.36 JOHNSON CONTROLS FIRE PROTECTION LP- IL 7 Maintenance 148.10 JOHNSTONE SUPPLY 5 Maintenance 188.32 KALDENBERG'S PBS LANDSCAPING 2 Contractual Services 371.94 KAZLOW FIELDS 1 Insurance 600.00 KBS REMODELING & RESTORATION LLC 1 Supplies 11,124.01 KEG 1 IOWA LLC 1 Supplies 425.12 KIRKHAM MICHAEL & ASSOC 5 Contractual Services 139,850.30 KNOX COMPANY 1 Contractual Services 1,298.00 KROMKOWSKI, REX 1 Supplies 128.31 LANGUAGE LINE SERVICES 1 Utilities 5,301.14 LEMASTER, MARK 1 Contractual Services 128.00 LEXISNEXIS RISK SOLUTIONS 1 Contractual Services 150.00 LOGAN CONTRACTORS SUPPLY INC 1 Maintenance 1,790.37	LOGOED APPAREL & PROMOTIONS 3 Supplies 108.34 LOPEZ, ESTEFANY 1 Supplies 100.00 LOPEZ, MARIA CELESTE 1 Supplies 100.00 LOWE'S HOME CENTER INC 13 Supplies 745.70 LS CONCRETE 1 Accounts Payable 200.00 LT LEON ASSOCIATES INC 1 Contractual Services 4,500.00 LUTKENHAUS, REBECCA 1 Supplies 1,500.00 MACQUEEN EQUIPMENT LLC 1 Supplies 36.05 MAHASKA BOTTLING COMPANY 1 Supplies 67.00 MAJOR, LEWIS 1 Contractual Services 600.00 MANDELBAUM, MICHAEL 1 Supplies 488.18 MARKETING DEPARTMENT 360 1 Contractual Services 6,057.00 MARTIN BROTHERS 18 Supplies 23,880.99 MATAMOROS ENTERTAINMENT 1 Contractual Services 300.00 MCANINCH CORPORATION 2 Contractual Services 663,530.22 MCCLURE ENGINEERING COMPANY 3 Contractual Services 37,566.25 MCGUIRE, JULIA 1 Supplies 328.90 MCKEOWN MEDICAL SURGICAL GOVERNMENT SOLUTIONS LLC 1 Supplies 168.52 MEADOW CHASE APARTMENTS - FARMERS LLC 1 Program Expense 1,000.00 MEDIACOM 1 Utilities 256.94 MENARDS CLIVE 3 Supplies 183.92 MCCLEURE ENGINEERING COMPANY 1 Supplies 369.33 MERCYONE- EUCLID 2 Contractual Services 565.00 METRO WASTE AUTHORITY 4 Fees 274,176.96 MFR PARTNERS V LLC 1 Program Expense 808.00 MIDAMERICAN ENERGY 4 Utilities 135,881.09 MIDAMERICAN-CLIVE-WDM TL 1 Utilities 165.23 MIDLANDS BUSINESS EQUIPMENT LLC 1 Contractual Services 12.58 MIDWEST ALARM SERVICES 1 Maintenance 537.04 MOATS WHEEL 2 Maintenance 606.34 MO ENTERPRISES LLC 1 Accounts Payable 200.00 MOATS, WILLIAM 2 Contractual Services 498.00 MONTGOMERY LESLEY 1 Staff Development 1,795.07 MPS ENGINEERS PC - KINGSTON SERVICES PC 3 Contractual Services 162,185.06 MPS RED WING BUSINESS ADVANTAGE- WDM 5 Supplies 1,236.68 MTI DISTRIBUTING INC 1 Maintenance 192.20 MUNICIPAL COLLECTIONS OF AMERICA INC 4 Contractual Services 6,458.04 MUNICIPAL PIPE TOOL CO INC 1 Contractual Services 369,725.60 MUNICIPAL SUPPLY INC 3 Maintenance 148.10 NAGLE SIGNS INC 1 Contractual Services 4,467.86 NORTHLAND PRODUCTS - NORSOLV SYSTEMS 2 Maintenance 1,092.59 NRS - NORTHWEST RIVER SUPPLIES INC 1 Supplies 86.28 ODEGAR, TAYLOR 1 Supplies 75.00 OUTDOOR WIRELESS NETWORKS - COMSEARCH 1 Supplies 500.00 PEPSI BEVERAGES COMPANY 5 Supplies 3,624.04 PER MAR SECURITY SERVICES 2 Contractual Services 19,777.43 PERRIGO, LESLIE 1 Supplies 1,500.00 PITNEY BOWES 1 Contractual Services 1,310.55 PLAYON INC 1 Supplies 4,995.00 PMA ASSET MANAGEMENT LLC 1 Contractual Services 5,797.30	POLK COUNTY TREASURER 1 Supplies 150.00 POWER DMS INC 1 Staff Development 3,384.16 POWRPLAN- MURPHY TRACTOR & EQUIPMENT CO INC 1 Maintenance 273.65 QUALITY STRIPING INC 1 Contractual Services 16,838.75 QUALITY TRAFFIC CONTROL INC 1 Supplies 900.00 QUICK CONCRETE SOLUTIONS 1 Accounts Payable 200.00 R&R SPECIALTIES OF WISCONSIN 1 Supplies 1,136.50 RDG PLANNING & DESIGN 1 Contractual Services 5,760.00 RELIABLE MAINTENANCE COMPANY 3 Contractual Services 75,868.00 RELIANT FIRE APPARATUS INC 9 Maintenance 5,572.38 RESOURCE CONSULTING ENGINEERS 3 Contractual Services 5,725.00 RICK'S TOWING & TRANSPORT 1 Maintenance 98.00 RIEAVAN & LANDSCAPE 5 Contractual Services 28,777.59 ROBERT HALF TECHNOLOGY 1 Contract Help 1,336.50 ROSS, THOMAS 1 Contractual Services 735.00 ROTELLAS ITALIAN BAKERY INC 6 Supplies 378.51 RUBINOFF, IAN 1 Supplies 1,362.03 SAMPSON, JESSICA 1 Supplies 2,500.00 SCHAD, SAMUEL 1 Supplies 1,070.00 SHEELS ALL SPORTS INC 18 Supplies 4,235.89 SCRIPT SOURCING LLC 1 Supplies 2,320.52 SECURITY EQUIPMENT CORP - SEC 1 Supplies 673.50 SEH INC 1 Contractual Services 1,046.90 SHINEFLEW TEENA 1 Program Expense 900.00 SHIVE-HATTERY INC 2 Contractual Services 49,326.84 SKATELAND LLC 1 Supplies 1,070.00 SKOL TRUCKING LLC 1 Contractual Services 187,728.07 SKOL DOOR & FLOOR COMPANY INC 3 Maintenance 2,374.71 SCLAUSON, KATHRYN 1 Contractual Services 860.00 SNYDER & ASSOCIATES INC 8 Contractual Services 11,930.30 SNYDER, JUSTIN OR KATHI 1 Supplies 1,500.00 SOLIS CONCRETE 1 Accounts Payable 200.00 SOTO, CRISTIAN 1 Supplies 100.00 STAPLES 2 Supplies 175.79 STEAM STARZ LLC - JANICE BEARD 1 Contractual Services 6,018.00 STEINBERGER, JAMES 1 Contractual Services 280.00 STILES, TIM 1 Staff Development 451.50 STILES, FORD 2 Maintenance 271.35 STRAIN, LUCAS 1 Contractual Services 288.00 STRUCTURED SOLUTIONS LLC 1 Contractual Services 6,859.00 STUDIO MELEE 1 Contractual Services 773.75 SUN PIRATE APARTMENTS - KEITH DENNER 2 Program Expense 2,000.00 SUNSHINE, ASHLEE 1 Contractual Services 3,720.83 SYMMETRY ENERGY SOLUTIONS LLC 1 Utilities 4,052.67 TASTE OF THE JUNCTION INC 1 Contractual Services 5,000.00 TAXIUM - HS 1 Program Expense 1,000.50 TEAM KLINE - HEARTLAND UNDERGROUND SOLUTIONS 1 Contractual Services 95,849.03 TEAM SERVICES 13 Contractual Services 25,654.41 TEKNIAM LLC 1 Contractual Services 2,610.00 TEKSYSTEMS INC 1 Contract Help 1,956.50 TELCOM CONSTRUCTION LLC 7 Contractual Services 14,368.00	TELLO ITS LLC 1 Contract Help 3,836.00 TEMPLETON CADMAN, TERI 1 Supplies 2,500.00 THE LIFE GUARD STORE 3 Supplies 1,511.87 THOMAS, CHRISTOPHER 1 Contractual Services 140.00 THOMPSON, CLINTON 1 Contractual Services 256.00 THOMSON REUTERS 1 Staff Development 711.27 TIPPI TOES DES MOINES 1 Contractual Services 1,896.00 TOTER LLC 1 Equipment 8,670.70 TRAKER PRODUCTS LLC 1 Maintenance 8,100.00 TRUE PARKWAY IA LLC 1 Program Expense 800.00 TRUE VALUE & VBS VARIETY STORE 4 Maintenance 59.76 TSCHUDIN, JODI 2 Supplies 4,492.52 TUBE PRO INCORPORATED 1 Supplies 1,448.25 TWO RIVERS GLASS AND DOOR INC 1 Maintenance 310.00 UKG- KRONOS SAASHR INC 2 Contractual Services 12,195.41 UMB BANK NA 4 Contractual Services 2,400.00 UNIFIRST CORPORATION 10 Maintenance 470.37 UNITED SEEDS INC 1 Maintenance 101.00 UNITED STATES ICE RINK ASSOCIATION 1 Supplies 350.00 UNITPOINT HEALTH DES MOINES 1 Contractual Services 7,965.13 UNPLUGGED WIRELESS COMMUNICATIONS LLC 1 Maintenance 3,060.00 VAT JORDAN CREEK LLC 1 Program Expense 1,000.00 VAISALA INC 3 Contractual Services 3,046.00 VAN MAANEN ELECTRIC INC 2 Contractual Services 20,161.85 VAN WALL EQUIPMENT 4 Maintenance 684.70 VANTAGE POINT SOLUTIONS 1 Permits 500.00 VEENSTRA & KIMM INC 2 Contractual Services 3,187.30 VERIDIAN CREDIT UNION 1 Miscellaneous 20.00 VERIZON WIRELESS 1 Supplies 330.00 VERTIV CORPORATION 1 Maintenance 3,934.00 VETTER EQUIPMENT 2 Maintenance 319.80 VISION SERVICE PLAN 2 Contractual Services 1,621.31 VIVID CLEAR RX INC 2 Supplies 179,521.10 VOIANCE LANGUAGE SERVICES LLC 1 Contractual Services 92.76 VOYA BENEFITS COMPANY LLC 6 Contractual Services 28,608.16 WASTE CONNECTIONS INC 2 Maintenance 900.33 WATTS, VANCE 1 Supplies 75.00 WELLMARK BLUE CROSS 3 Contractual Services 319,501.44 WELLMARK BLUE CROSS 1 Contractual Services 111,070.23 WEST DES MOINES CHAMBER OF COMMERCE 2 Supplies 4,500.00 WEST DES MOINES COMM SCHOOLS 1 Contractual Services 7,500.00 WEST DES MOINES WATER WORKS 1 Supplies 131.24 WEST DES MOINES WATER WORKS- HS 1 Program Expense 260.48 WEX BANK 1 Supplies 869.34 WHKS & CO 7 Contractual Services 33,946.82 WOLVER, TIMMY 2 Contractual Services 245.00 WOODLAND WEST ASSOCIATES LP 1 Program Expense 596.00 WRIGHT OUTDOOR SOLUTIONS INC 1 Maintenance 333.00 WYATT H LLC 1 Accounts Payable 200.00 XTREME TREE 2 Contractual Services 2,218.21 YEAGER, ADELINE 1 Supplies 100.00 YOUTH TECH INC 1 Contractual Services 4,545.00

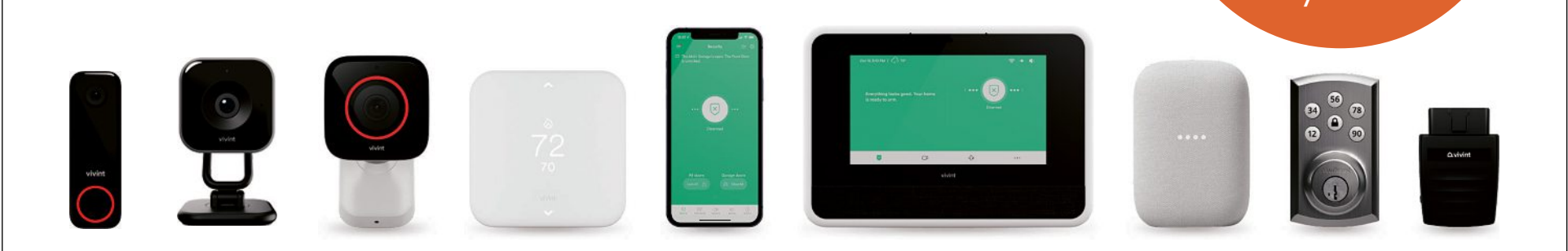
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