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**SANITARY DISTRICT OF DECATUR**  
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Vendor Name	Ck Number	Ck Date	Description	Ck Total	
AEC	A.E.C. FIRE-SAFETY & SECURIT	061491	11/19/2013	SCBA FLOW CHECKS-HYDROTEST CYLINDERS-HYDROTEST TANKS-VISUAL EDDY SERVICE-HEX SOCKETS-LABELS FOR TRANSPORT-SAFETY DISCS AND GAS METER FRESH AIR CYLINDER FOR SAFETY DEPARTMENT	1,010.12
ABEL	ABEL PUMPS CORPORATION	061487	11/19/2013	VALVE BALLS FOR ABEL PUMP	1,432.32
ACME	ACME-DECATUR	061488	11/19/2013	LABOR AND MATERIAL TO REPAIR DRIVESHAFT ON LAGOON PUMP	279.02
ADVANCE F2	ADVANCED DISPOSAL F2	061489	11/19/2013	REFUSE	66.06
ADVANCED F	ADVANCED DISPOSAL F3	061490	11/19/2013	REFUSE	2,067.28
AFLAC	AFLAC WORLDWIDE HEADQUAF	061452	10/30/2013	PAYROLL W/E 9/28 PAYROLL TRANSFER W/E 10/05 PAYROLL TRANSFER W/E 10/12 PAYROLL TRANSFER W/E 10/19 PAYROLL TRANSFER W/E 10/26	1,336.45
ALTORFER	ALTORFER INC	061492	11/19/2013	LABOR AND MATERIAL TO REPAIR #2 LIFT STATION GENERATOR AT OREANA PUMP STATION-DELIVERY-PICK UP AND RENTAL OF JLG FOR MAINTENANCE DEPARTMENT	2,658.90
AMEREN	AMEREN IP	061493	11/19/2013	ELECTRIC SERVICE FOR PLANT AND PUMP STATIONS	19,894.36
AMERICA F	AMERICAN FED OF ST CITY & MI	061453	10/30/2013	PAYROLL W/E 9/28 PAYROLL TRANSFER W/E 10/05 PAYROLL TRANSFER W/E 10/12 PAYROLL TRANSFER W/E 10/19 PAYROLL TRANSFER W/E 10/26	1,161.15
ARAMSCO	ARAMSCO	061494	11/19/2013	GLOVES FOR MAINTENANCE DEPARTMENT	91.81
AT&T	AT&T	061495	11/19/2013	TELEPHONE SERVICE	1,012.14
B G M	B G M	061496	11/19/2013	ENGINEERING SERVICES FOR 2009 LEVEE IMPROVEMENTS CONSTRUCTION	3,421.00
BAZAN	BAZAN PAINTING COMPANY	061497	11/19/2013	CONTRACTOR FOR 2013 PRIMARY CLARIFIER PAINTING	57,414.12
BLACK CO	BLACK & COMPANY #11	061499	11/19/2013	EYE BOLTS FOR EAST LAGOON DISCHARGE HOSE-ROPE FOR DREDGE DISCHARGE HOSE  SCRUBS IN A BUCKET-CHUCKS-PLIERS-CHEMICAL GLOVES-TAPE MEASURE-DRILL BITS-DRILL BATTERIES-DUCT TAPE-BATTERIES-SCRUB BRUSHES AND SLINGS FOR MAINTENANCE DEPARTMENT-WIRE ROPE CLIPS AND SLINGS FOR EAST BARGE-EXTENSION LADDER FOR I&C SHOP	2,259.53
BLUE CROSS	BLUE CROSS BLUE SHIELD OF I	061454	10/30/2013	PADLOCKS PAYROLL W/E 9/28 PAYROLL TRANSFER W/E 10/05 PAYROLL TRANSFER W/E 10/12 PAYROLL TRANSFER W/E 10/19 PAYROLL TRANSFER W/E 10/26	7,546.81
BLUE CROSS	BLUE CROSS BLUE SHIELD OF I	061500	11/19/2013	GROUP HEALTH INSURANCE PREMIUMS	67,202.55
BODINE	BODINE ELECTRIC	061501	11/19/2013	LABOR AND MATERIAL FOR REPAIRING #1 EFFLUENT PUMP AUXILIARY CONTACTS-COIL CONTACTORS AND OVERLOAD RELAY FOR STARTER AT FOREST KNOLLS PUMP STATION-ENCLOSURE-FREIGHT CHARGES FOR ENCLOSURE AND MOTOR FOR I&C SHOP-OVERLOADS FOR DREDGE PUMP AT WYCKLES-BREAKERS FOR 011 COMPRESSOR-RECEPTACLES FOR NORTH NITRIFICATION DEWATERING PUMP	40,741.70

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BODINE ENV	BODINE ENVIRONMENTAL SERV	061502	11/19/2013	FEES FOR DISPOSAL OF BATTERIES AND LIGHT BULBS	478.44
BOLD	BOLD MACHINE WORKS INC	061503	11/19/2013	PLATE FOR OREANA PUMP STATION	481.79
				PLATE FOR DREDGE HOSE FITTINGS INSTALLATION-SET COLLARS FOR EAST RAIL GEARBOX SHAFT AT WYCKLES	
BRI INC	BRI INC	061504	11/19/2013	LABOR AND MATERIAL TO REPAIR PUMP AT NELSON PARK PUMP STATION	363.00
BRITTBROWN	BRITT BROWN/MCCI	061455	10/30/2013	PAYROLL W/E 9/28	369.06
				PAYROLL TRANSFER W/E 10/05	
				PAYROLL TRANSFER W/E 10/12	
				PAYROLL TRANSFER W/E 10/19	
				PAYROLL TRANSFER W/E 10/26	
BROWNSTRU	BROWN'S TRUCK ACCESSORIES	061505	11/19/2013	RATCHET STRAPS FOR RACK TRUCK	156.00
BUMPER	BUMPER TO BUMPER	061506	11/19/2013	FUEL FILTER AND OIL FILTER FOR WYCKLES LAND APPLICATION TRACTOR WINDSHIELD WIPERS-FUEL FILTER-HYDRAULIC FILTERS AND AIR FILTERS FOR MAINTENANCE DEPARTMENT-WINDSHIELD WASHER FLUID FOR WYCKLES LAND APPLICATION EQUIPMENT	109.64
BURDICK PL	BURDICK PLUMBING & HEATING	061507	11/19/2013	LABOR AND MATERIAL TO INSPECT BACKFLOW PREVENTERS	2,092.69
				LABOR AND MATERIAL TO REPAIR BACKFLOW AT 7TH WARD CSO	
CARBOLINE	CARBOLINE	061508	11/19/2013	PAINT FOR PAINTER	455.81
CARDMEMBER	CARDMEMBER SERVICE	061510	11/19/2013	SHAFT FOR WYCKLES TRACTOR-THERMOSTAT AND HEATER KIT FOR I&C SHOP-WINDOW CLEANING KIT FOR I&C SHOPS VAN-LODGING FOR TIM KLUGE WHILE ATTENDING WEF-WERF AND WEFTEC CONFERENCES IN CHICAGO-REFERENCE BOOK FOR TIM KLUGE-CAB FARE-TRAIN FARE-LODGING-PARKING AND MEALS FOR MONTE CHERRY WHILE ATTENDING WEFTEC CONFERENCE IN CHICAGO-FUEL AND MEALS FOR MONTE CHERRY-CELL ANTENNA FOR I&C SHOP-LODGING FOR PAUL CASWELL-GREG PYLES-DON MILLER-DAN SMALLWOOD-KENT NEWTON AND LEE SLIDER WHILE ATTENDING WEFTEC CONFERENCE IN CHICAGO-SHRM MEMBERSHIP DUES FOR KENT NEWTON-POSTAGE SOFTWARE FEE-REGISTRATION FEES FOR GOVERNMENT AND NON PROFIT-PARKING FEES FOR DISTRICT EMPLOYEES WHILE ATTENDING WEFTEC CONFERENCE IN CHICAGO-TELEPHONE SUPPLIES FOR MAINTENANCE DEPARTMENT AND OPERATIONS DEPARTMENT-FUEL-TAXI FARES-PARKING AND MEALS FOR DON MILLER WHILE ATTENDING WEFTEC CONFERENCE IN CHICAGO-MANUAL FOR AUDITING METHODS USED BY DIGESTER CONTRACTOR-MEAL FOR DON MILLER	11,046.17
CDW	CDW GOVERNMENT INC	061511	11/19/2013	VIDEO CARDS FOR CAMERA SYSTEM-WEB CAM FOR KENT NEWTON	245.12
CHERRY	CHERRY~MONTE	061512	11/19/2013	REIMBURSEMENT FOR CAB FARES WHILE ATTENDING WEFTEC IN CHICAGO	49.00
CHRISTY	CHRISTY-FOLTZ INC	061513	11/19/2013	LABOR AND MATERIAL TO REMOVE-RESEAL AND REINSTALL MANHOLE TOP ON SOUTH SIDE OF #2 TRESTLE	114,530.72
				LABOR AND MATERIAL TO REPAIR THREE CLARIFIER MECHANISMS-CONTRACTOR FOR 2013 TRESTLE MODIFICATIONS	
CITY	CITY OF DECATUR	061515	11/19/2013	WATER SERVICE FOR PLANT AND PUMP STATIONS	130,944.71
				TATE & LYLE CITY USE FEE FOR SEPTEMBER	

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CLARK D	CLARK DIETZ	061516	11/19/2013	ENGINEERING SERVICES FOR BIOGAS GRANT PROJECT 2012	<b>4,239.41</b>
CLIFTONLAR	CLIFTONLARSONALLEN	061517	11/19/2013	GOOGLE MESSAGE SECURITY AND EXTENDED WARRANTY	<b>231.00</b>
COE	COE EQUIPMENT INC	061518	11/19/2013	PENDANT FOR VACTOR TRUCK	<b>975.95</b>
COMCAST	COMCAST CABLE	061519	11/19/2013	INTERNET SERVICE	<b>411.90</b>
CONNOR	CONNOR COMPANY	061520	11/19/2013	SOLENOID VALVE FOR I&C SHOP	<b>173.70</b>
DECATUR AC	DECATUR ACE HARDWARE	061521	11/19/2013	BOILER VALVES AND ELBOW FOR HOT WATER TANK IN POLYMER BUILDING	<b>12.39</b>
DECATUR B	DECATUR BATTERY	061522	11/19/2013	UPS BATTERIES FOR I&C SHOP	<b>114.20</b>
DECATUR BO	DECATUR BOLT CO INC	061523	11/19/2013	SCREWS-LOCKWASHERS-NUTS AND FLAT WASHERS FOR MAINTENANCE DEPARTMENT-BOLTS FOR WYCKLES PUMPER	<b>504.95</b>
				SCREWS FOR HICKORY POINT PUMP STATION	
DECATUR IN	DECATUR INDUSTRIAL ELECTRI	061524	11/19/2013	SOFT START FOR WYCKLES BARGE PUMP	<b>1,898.86</b>
DECATURSPR	DECATUR SPRING SERVICE CO	061525	11/19/2013	SPRING FOR WYCKLES TRAILER	<b>258.45</b>
DECTRILER	DECATUR TRAILER SALES AND	061526	11/19/2013	ALTERNATOR FOR WYCKLES SEMI-VALVE FOR WYCKLES TRAILER	<b>651.52</b>
				LABOR AND MATERIAL TO REPLACE THERMOSTAT-HEAD GASKET-CHECK BRAKES AND TIGHTEN HOSE CLAMPS ON WYCKLES SEMI	
DONNELLY	DONNELLY~BOB	061527	11/19/2013	FUEL FILTER FOR WYCKLES SEMI	<b>90.54</b>
DONOHUE	DONOHUE & ASSOCIATES	061528	11/19/2013	ENGINEERING SERVICES FOR SLUDGE THICKENING CONCEPTUAL DESIGN-CONTINUING SERVICES AGREEMENT AND PRIMARY DIGESTER COMPLEX IMPROVEMENTS	<b>23,515.06</b>
DONS PAINT	DONS PAINT COMPANY	061529	11/19/2013	PAINT FOR PAINTER	<b>110.99</b>
DPS	DPS EQUIPMENT SERVICES	061530	11/19/2013	LABOR TO REHAB PRIMARY CLARIFIER DRIVE ASSEMBLY	<b>10,830.00</b>
DUNKER	DUNKER ELECTRIC SUPPLY INC	061531	11/19/2013	LIGHT BULBS FOR I&C SHOP	<b>150.02</b>
				CONTACT KIT FOR HOIST AT LINCOLN PARK CSO	
DURKIN	DURKIN EQUIPMENT COMPANY	061532	11/19/2013	CHART RECORDER PENS FOR OUTSIDE FACILITIES	<b>344.36</b>
EVERGREEN	EVERGREEN FS	061534	11/19/2013	FUEL FOR DISTRICT VEHICLES	<b>51,859.10</b>
				FUEL FOR WYCKLES LAND APPLICATION EQUIPMENT	
FASTENAL	FASTENAL COMPANY~THE	061535	11/19/2013	BOLTS FOR PRIMARY CLARIFIERS	<b>2.44</b>
WINTERS	FEATHERSTUN GAUMER POSTL	061624	11/19/2013	LEGAL SERVICES FOR ARGENTA AND GENERAL MATTERS-CREDIT FOR TABLETS INTERNET SERVICE	<b>2,782.23</b>
FEMA	FEMA FLOOD PAYMENTS	061536	11/19/2013	FLOOD INSURANCE PREMIUM FOR PLANT	<b>574.00</b>
FEROTECH	FEROTECH SOLUTION SERVICE	061537	11/19/2013	PROGRAMMING FOR TABWARE	<b>2,400.00</b>
FIRST	FIRST ENERGY SOLUTIONS	061538	11/19/2013	ELECTRIC SERVICE FOR PLANT AND PUMP STATIONS	<b>51,862.33</b>
FLEX	FLEXIBLE BENEFIT SERVICE CO	061539	11/19/2013	SERVICE FEES FOR HEALTH CARE REIMBURSEMENT AND FLEXIBLE SPENDING	<b>556.00</b>
FOREMOST I	FOREMOST INDUSTRIAL TECHN	061540	11/19/2013	GEARBOX FOR WYCKLES DREDGE EAST RAIL	<b>957.00</b>
GJ BUILD	GJ BUILDERS HARDWARE	061541	11/19/2013	LOCK AND KEYS FOR MAINTENANCE STORAGE ROOM	<b>162.00</b>
GOODWAY	GOODWAY TECHNOLOGIES	061542	11/19/2013	BOILER CLEANING BRUSHES	<b>1,212.21</b>
				SCRAPER-FLARE CONE ASSEMBLY AND CONES FOR MAINTENANCE DEPARTMENT-CREDIT FOR RETURN AND REISSUE OF SCRAPER AND FLARE CONE ASSEMBLY-CREDIT FOR RETURN OF CONES	

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GRAINGER	GRAINGER-W W	061544	11/19/2013	PORTABLE GENERATOR-THREAD TAPE-MASKING TAPE-FIRE HOSES-RAIN SUIT-SCISSORS AND PRESSURE BOOSTER PUMP FOR MAINTENANCE DEPARTMENT-CREDIT FOR RETURN AND REISSUE OF PRESSURE BOOSTER PUMP-BINS-BIN DIVIDERS AND LABEL TAGS FOR INVENTORY-HOUR METER FOR #2 PUMP AT DAMON AVENUE PUMP STATION-PRESSURE SWITCHES FOR I&C SHOP  TIME DELAYS-ADAPTERS-CORDLESS HAMMER DRILL	4,863.59
GREAT P	GREAT PLAINS LOCATING SERV	061545	11/19/2013	SEWER LOCATING SERVICE FEES	4,543.00
HANSON	HANSON PROFESSIONAL SERVI	061546	11/19/2013	ENGINEERING SERVICES FOR PIPE BRIDGE CONSTRUCTION OBSERVATIONS	19,253.66
HARCROSS	HARCROS CHEMICAL	061547	11/19/2013	HYDROGEN PEROXIDE	10,662.80
HEWLETT	HEWLETT PACKARD	061548	11/19/2013	SUPPORT SERVICE FOR HP SERVER HARDWARE-HP 300GB-HP 600GB-ELECTRONIC LICENSES-MEMORY AND PROCESSOR FOR VINCENT MCCAULEY	17,997.19
HICKORY PT	HICKORY POINT BANK & TRUST	061549	11/19/2013	PRINCIPAL AND INTEREST ON LOANS FOR IEPA REFUNDING AND SOUTH SHORES BRIDGE	580,552.07
HODGE DWYE	HODGE DWYER AND DRIVER	061550	11/19/2013	LEGAL SERVICES FOR SITE SPECIFIC RULE ON NICKEL AND ZINC	5,385.00
HTE	HTE TECHNOLOGIES	061551	11/19/2013	COUPLINGS AND ELBOW FOR HOSE ON LAGOON PUMP PRESSURE HOSE CONNECTORS FOR WYCKLES	34.42
HYDRITE	HYDRITE CHEMICAL	061552	11/19/2013	SODIUM BISULFITE	9,812.50
ICMA IRA	ICMA IRA	061456	10/30/2013	PAYROLL TRANSFER W/E 10/26	540.00
ICMA IRA	ICMA IRA	061473	11/06/2013	PAYROLL TRANSFER W/E 11/2	540.00
ICMA IRA	ICMA IRA	061480	11/13/2013	PAYROLL TRANSFER W/E 11/09	540.00
ICMARE01	ICMA RETIREMENT TR-457	061457	10/30/2013	PAYROLL TRANSFER W/E 10/26	3,586.50
ICMARE01	ICMA RETIREMENT TR-457	061474	11/06/2013	PAYROLL TRANSFER W/E 11/2	3,586.50
ICMARE01	ICMA RETIREMENT TR-457	061481	11/13/2013	PAYROLL TRANSFER W/E 11/09	3,066.50
ICMARE01	ICMA RETIREMENT TR-457	061554	11/19/2013	RETIREMENT HEALTH SAVINGS CONTRIBUTIONS	8,063.04
ICMARE02	ICMA RETIREMENT TR-MATCHIN	061458	10/30/2013	PAYROLL TRANSFER W/E 10/26	1,080.00
ICMARE02	ICMA RETIREMENT TR-MATCHIN	061475	11/06/2013	PAYROLL TRANSFER W/E 11/2	1,080.00
ICMARE02	ICMA RETIREMENT TR-MATCHIN	061482	11/13/2013	PAYROLL TRANSFER W/E 11/09	1,080.00
IDEAL ENV	IDEAL ENVIRONMENTAL ENGINE	061555	11/19/2013	ENGINEERING SERVICES TO INSPECT AND SAMPLE ASBESTOS AT 1948 E DAMON AVENUE	1,030.00
IAWA	ILLINOIS ASSOCIATION OF	061553	11/19/2013	REGISTRATION FEES AND MEALS FOR MONTE CHERRY AND TIM KLUGE WHILE ATTENDING IAWA CONFERENCE IN GALENA	580.00
ILL DEPT	ILLINOIS DEPT OF REVENUE	061459	10/30/2013	PAYROLL TRANSFER W/E 10/26	2,836.15
ILL DEPT	ILLINOIS DEPT OF REVENUE	061476	11/06/2013	PAYROLL TRANSFER W/E 11/2	2,845.45
ILL DEPT	ILLINOIS DEPT OF REVENUE	061483	11/13/2013	PAYROLL TRANSFER W/E 11/09	2,811.13
ILL METER	ILLINOIS METER INC	061556	11/19/2013	BALL PLUG FOR WEST LAGOON DECANT STRUCTURE GLAND PACKS AND SLEEVE FOR REPAIRING PIPE	277.40
IMRF	ILLINOIS MUNICIPAL RETIRE FU	061460	10/30/2013	PAYROLL W/E 9/28 PAYROLL TRANSFER W/E 10/05 PAYROLL TRANSFER W/E 10/12 PAYROLL TRANSFER W/E 10/19 PAYROLL TRANSFER W/E 10/26	61,362.35
ILL MO	ILL-MO WELDING PRODUCTS	061557	11/19/2013	CYLINDER RENTAL FOR LABORATORY AND MAINTENANCE DEPARTMENT ARGON FOR LABORATORY	815.28
INDELCO	INDELCO PLASTICS	061558	11/19/2013	SENSOR AND TRANSMITTER FOR OAKLAND AVENUE CSO SAMPLER	526.00

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INDUSTRI R	INDUSTRIAL RUBBER	061559	11/19/2013	HOSE AND ADAPTORS FOR MAINTENANCE DEPARTMENT ADAPTORS AND BOLT CLAMPS FOR HOSES AT WYCKLES	1,877.82
INNOVATIVE	INNOVATIVE STAFF SOLUTIONS	061560	11/19/2013	TEMPORARY HELP FOR LABORATORY	2,400.57
J&B WASTE	J&B WASTE APPLICATIONS INC	061561	11/19/2013	CONTRACTOR FOR SOUTH SLUDGE LAGOON REMEDIATION	38,325.17
JACKSON	JACKSON FORD	061562	11/19/2013	HOSE FOR OUTSIDE FACILITIES TRUCK	53.86
JMS SAFETY	JMS SAFETY	061563	11/19/2013	RESTOCK FIRST AID STATIONS	64.00
JOHNHENRY	JOHN HENRY FOSTER COMPAN'	061564	11/19/2013	GAUGES FOR HEAT EXCHANGER-COMPRESSOR FILTER ELEMENTS FOR MAINTENANCE DEPARTMENT	464.01
KEYSTONE	KEYSTONE CONVEYOR	061565	11/19/2013	AUGER SCREW-SHAFT COUPLER AND AUGER LINER FOR MAINTENANCE DEPARTMENT	6,775.00
KIRBY RISK	KIRBY RISK ELECTRICAL SUPPL	061567	11/19/2013	LIGHTS AND MOUNTING BRACKETS FOR LIGHTS IN AMMONIA BUILDING-DISTRIBUTION BLOCKS-BALLASTS AND HIGH MAST BULBS FOR I&C SHOP-CORD PLUGS AND TAP CONNECTORS FOR REPAIRING POWER CORDS  CABLE AND WIRE FOR NITRIFICATION TANK-PROXIMITY SWITCH FOR WYCKLES RAIL SYSTEM-LIGHTS AND LIGHTING BRACKET FOR SLUDGE LOAD OUT-SWITCH COVER-CORD GRIPS-TAP CONNECTORS AND NIPPLES FOR LEVEL TRANSDUCER AT 2P CHANNEL-LIGHTS FOR 264 STRUCTURE-FLUORESCENT LIGHT FIXTURES AND LIGHTS FOR COUNTRY CLUB PUMP STATION-CREDIT FOR RETURN OF LIGHTS AND LIGHT BRACKETS IN AMMONIA BUILDING-FLUORESCENT FIXTURES FOR BATHROOMS-BASE BULBS-SHORTING CAP-BRACKET ADAPTORS-PHOTOCELLS-CORD GRIPS-FIXTURES	11,536.68
KURENT	KURENT SAFETY INC	061568	11/19/2013	NIPPLES FOR HIGH WATER WARNING AT 236 STATION GLOVES-EAR PLUGS-ADULT ELECTRODE PADS-SAFETY GLASSES-SAFETY SIGNS-FLASHLIGHTS-CIGARETTE BUTT RECEPTACLES-SELF RETRACTING LIFELINE-DISINFECTING WIPES-HAND SANITIZER-DO NOT OPERATE TAGS AND GATORADE FOR SAFETY DEPARTMENT	2,543.36
LEANDER	LEANDER CONSTRUCTION	061569	11/19/2013	CONTRACTOR FOR DIGESTER COMPLEX IMPROVEMENTS	70,412.40
LINCOLN NA	LINCOLN NATIONAL LIFE INSUR	061461	10/30/2013	PAYROLL W/E 9/28 PAYROLL TRANSFER W/E 10/05 PAYROLL TRANSFER W/E 10/12 PAYROLL TRANSFER W/E 10/19 PAYROLL TRANSFER W/E 10/26	663.65
LINCOLN NA	LINCOLN NATIONAL LIFE INSUR	061570	11/19/2013	GROUP LIFE INSURANCE PREMIUMS	243.00
LOWES HOME	LOWE'S HOME CENTERS INC	061571	11/19/2013	BOXES-GROMMETS AND FLOOD LIGHTS FOR DREDGE LIGHTING-LIGHT BULBS-COUNTER TOP AND WALL CABINET FOR CENTRAL-FEBREZE FOR I&C SHOP	351.88
MAIN FD	MAIN STREET BANK	061462	10/30/2013	PAYROLL TRANSFER W/E 10/26	7,318.84
MAIN FI	MAIN STREET BANK	061463	10/30/2013	PAYROLL TRANSFER W/E 10/26	9,725.84
MAIN FD	MAIN STREET BANK	061477	11/06/2013	PAYROLL TRANSFER W/E 11/2	7,340.04
MAIN FI	MAIN STREET BANK	061478	11/06/2013	PAYROLL TRANSFER W/E 11/2	9,755.58
MAIN FD	MAIN STREET BANK	061484	11/13/2013	PAYROLL TRANSFER W/E 11/09	7,240.71
MAIN FI	MAIN STREET BANK	061485	11/13/2013	PAYROLL TRANSFER W/E 11/09	9,562.24
MCMMASTER	MCMMASTER-CARR SUPPLY COM	061572	11/19/2013	SIGHT GLASSES FOR MAINTENANCE DEPARTMENT	54.01
MCMILLEN	MCMILLEN SUPPLIES	061573	11/19/2013	WHITE TOWELS-TRASH CAN LINERS AND ROLL TOWELS FOR JANITOR	450.16
MENARDS	MENARDS	061574	11/19/2013	SCREWS AND CHAIR FOR MAINTENANCE DEPARTMENT-LUMBER FOR REPAIRING RAFT	233.86

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MICROFLEX	MICROFLEX	061575	11/19/2013	GLOVES FOR MAINTENANCE DEPARTMENT	731.10
MORGAN	MORGAN DISTRIBUTING INC	061576	11/19/2013	OIL FOR OILER	2,780.75
				OIL FOR OUTSIDE GENERATORS	
MOTION	MOTION INDUSTRIES INC	061577	11/19/2013	HYDRAULIC CYLINDER FOR LAGOON PUMP-TROLLEY WHEEL ASSEMBLY FOR DREDGE-LOCKTITE FOR MAINTENANCE DEPARTMENT	1,262.08
MSF&W	MSF&W CONSULTING	061578	11/19/2013	PROFESSIONAL SERVICES FOR ACCOUNTING AND TABWARE DATA INTEGRATION PROJECT	11,300.00
NEALE	NEAL TIRE AND BATTERY-EAST	061579	11/19/2013	LABOR AND MATERIAL FOR REPAIRING TIRE ON I&C SHOP VAN	18.00
NEECE	NEECE~DONALD	061580	11/19/2013	REIMBURSEMENT FOR BOOTS	75.00
OROS	OROS & BUSCH APPLICATION	061581	11/19/2013	CONTRACTOR FOR LAND APPLICATION	198,712.82
PETTY	PETTY CASH	061582	11/19/2013	FUSE FOR I&C SHOP-BLEACH FOR LABORATORY-COFFEE FOR BOARD MEETING-MODEM ADAPTER AND GENDER CHAN FOR I&C SHOP-PEAR TREES FOR GROUNDSKEEPER	43.10
PORTER	PORTER PAINTS #4610	061583	11/19/2013	PAINT FOR PAINTER-CREDIT AND RECHARGE FOR INCORRECT PRICING ON PAINT	2,415.52
PRAIRIE I	PRAIRIE INTERNATIONAL TRUCK	061584	11/19/2013	LABOR AND MATERIAL FOR REPAIRING COOLING SYSTEM ON OUTSIDE FACILITIES RACK TRUCK-TRUCK SWITCH FOR WYCKLES LAND APPLICATION EQUIPMENT	8,145.44
				SEMI RENTAL FOR LAND APPLICATION	
PTC SELECT	PTC SELECT	061585	11/19/2013	SERVERS-HARD DRIVES AND POWER SUPPLY FOR VINCENT MCCAULEY	9,910.76
PURITAN	PURITAN SPRINGS	061586	11/19/2013	DRINKING WATER FOR ADMINISTRATION BUILDING AND I&C SHOP	59.30
PYLES GREG	PYLES~GREGORY	061587	11/19/2013	REIMBURSEMENT FOR TAXI FARES-TRAIN FARES AND MEALS WHILE ATTENDING WEFTEC CONFERENCE IN CHICAGO	151.57
ROTARY	ROTARY CLUB OF DECATUR	061588	11/19/2013	DUES AND MEALS FOR MONTE CHERRY	173.00
RUSH TRUCK	RUSH TRUCK CENTER	061589	11/19/2013	LABOR AND MATERIAL TO REPAIR RADIATOR-LIGHTS AND AIR LEAK ON WYCKLES SEMI	2,193.71
SANITARY	SANITARY DISTRICT RETAINAGE	061590	11/19/2013	LAND APPLICATION RETAINAGE	10,458.57
SCHIMBERG	SCHIMBERG COMPANY	061591	11/19/2013	GAS VALVES-GAS VALVE HANDLES-NIPPLES AND GASKETS FOR MAINTENANCE DEPARTMENT	898.50
				SLEEVE-LUGS AND BOLT & GASKET PACKS FOR WATER LINE IN 009 BUILDING-OAKUM	
SEBENS	SEBENS CONCRETE PRODUCTS	061592	11/19/2013	FLARE FOR PIPE	65.00
SHERWIN	SHERWIN WILLIAMS	061593	11/19/2013	PAINT THINNER-ALCOHOL-PAIS WITH LIDS-BRUSHES-KNIVES-SANDPAPER-TAPE-SPRAY GUN TIPS AND PAINT FOR PAINTER	1,661.31
SIEMENS	SIEMENS WATER TECHNOLOGIE	061594	11/19/2013	NUT ASSEMBLY CLEVIS FOR PRIMARY TANK TELESCOPIC VALVE NUT FOR MAINTENANCE DEPARTMENT-COMPRESSION TANKS FOR HEAT EXCHANGERS-NUT ASSEMBLY CLEVIS FOR CLARIFIERS	10,645.00
SIKICH	SIKICH	061595	11/19/2013	SOLOMON ENHANCEMENT PLAN RENEWAL	2,096.00
SKS ENG	SKS ENGINEERS INC	061596	11/19/2013	ENGINEERING SERVICES FOR EVALUATION OF LOAD LIMITS FOR TWO BRIDGES	1,400.00
SLIGO	SLIGO STEEL/OMEGA STEEL	061597	11/19/2013	TUBING FOR AMMONIA BUILDING	1,111.90
SNF POLY	SNF POLYDYNE	061598	11/19/2013	POLYMER FOR SOUTH SLUDGE LAGOONS	45,540.00
SOUTH S	SOUTH SHORES AUTO SERVICE	061600	11/19/2013	LABOR AND MATERIAL FOR REPLACING WATER PUMP ON 2001 DODGE VAN	303.22
SOUTH	SOUTH SIDE CONTROL SUPPLY	061599	11/19/2013	O RING ASSEMBLIES FOR I&C SHOP	325.48

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Vendor Name	Ck Number	Ck Date	Description	Ck Total	
			FAN SWITCH FOR HEATER AT ST LOUIS BRIDGE PUMP STATION-THERMOCOUPLES-DUAL VALVE COMBO GAS CONTROL		
SPEEDLUBE	SPEED LUBE #3	061601	11/19/2013	OIL CHANGES FOR DISTRICT VEHICLES	290.42
SPRINGFELC	SPRINGFIELD ELECTRIC	061602	11/19/2013	ANGLE CONN AND CONDUIT BODY FOR NITRIFICATION TANK-NIPPLE-PLUG-GANG BOX-GANG BOX COVER-J BOXES AND BOX PANELS FOR MIXER AT 7TH WARD CS0-POWER DISTRIBUTION BLOCKS AND DRILL KIT FOR NELSON PARK PUMP STATION	578.17
STATEDISB	STATE DISBURSEMENT UNIT	061464	10/30/2013	PAYROLL TRANSFER W/E 10/26	363.04
STATEDISB	STATE DISBURSEMENT UNIT	061479	11/06/2013	PAYROLL TRANSFER W/E 11/2	363.04
STATEDISB	STATE DISBURSEMENT UNIT	061486	11/13/2013	PAYROLL TRANSFER W/E 11/09	363.04
STATE OF I	STATE FIRE MARSHALL	061603	11/19/2013	CERTIFICATION FEES FOR BOILERS AND PRESSURE VESSELS	1,050.00
STRIGELOS	STRIGLOS OFFICE EQUIPMENT	061604	11/19/2013	OFFICE SUPPLIES	505.02
TESTAMERIC	TESTAMERICA INC	061605	11/19/2013	ANALYSIS FOR CYANIDE AND VOLATILES FOR LABORATORY HIGH LEVEL HG-TS-COD AND TOC ANALYSES FOR WELL AND LAND APPLICATION	509.25
THERMO	THERMO ELECTRON NORTH AM	061606	11/19/2013	ICP SERVICE CONTRACT FOR LABORATORY	9,176.00
TRANSCAT	TRANSCAT	061607	11/19/2013	LEVEL TRANSDUCERS FOR I&C SHOP	2,270.85
TREAS1484	TREASURER STATE OF IL L17 14	061609	11/19/2013	INTEREST AND PRINCIPAL ON LOAN L17 1484 STEVENS CREEK INTERCEPTOR	45,151.58
TREAS2367	TREASURER STATE OF IL L17 23	061610	11/19/2013	INTEREST AND PRINCIPAL ON LOAN L17 2367 04 REHAB	50,750.33
TREASR2630	TREASURER STATE OF IL L17 26	061611	11/19/2013	INTEREST AND PRINCIPAL ON LOAN L17 2630 ODOR CONTROL	21,600.39
TREAS1482	TREASURER STATE OF IL-L17-14	061608	11/19/2013	PRINCIPAL AND INTEREST ON LOAN L17 148200 UV PROJECT	65,897.35
UNIFIRST	UNIFIRST CORPORATION	061612	11/19/2013	UNIFORM RENTALS FOR JAMEY OLIVER-DOUG GIST-DAVE SLEETH-TERRY ENLOE AND JD MALONE	641.25
UPS	UNITED PARCEL SERVICE	061613	11/19/2013	SHIPPING FEES TO TEST AMERICA FROM CHUCK JARVIS	13.25
UNITED WAY	UNITED WAY OF DECATUR	061465	10/30/2013	PAYROLL W/E 9/28	320.00
				PAYROLL TRANSFER W/E 10/05	
				PAYROLL TRANSFER W/E 10/12	
				PAYROLL TRANSFER W/E 10/19	
				PAYROLL TRANSFER W/E 10/26	
VAN D	VAN DEVANTER ENGINEERING (	061614	11/19/2013	MINI CAS UNITS FOR NELSON PARK PUMPS FOR #1 PUMPS AT FOREST KNOLLS AND ST LOUIS BRIDGE PUMP STATIONS-LABOR AND MATERIAL TO REBUILD #2 PUMP AT LARKDALE PUMP STATION	91,146.79
				PUMP FOR #1 PUMP AT 7TH WARD CSO	
VAN HORN	VAN HORN	061615	11/19/2013	NITROGEN	3,524.80
VERIZONWIR	VERIZON WIRELESS	061617	11/19/2013	CELL PHONE SERVICE FOR DISTRICT EMPLOYEES-CELL PHONES AND EQUIPMENT FOR JARED HARRIS-GREG PYLES-JAMEY OLIVER AND JD MALONE INTERNET SERVICE FOR OPERATORS-ATTORNEYS-BOARD MEMBERS-PLANT AND GREG PYLES TABLETS-CDMA SERVICE	4,273.77
VERTEX	VERTEX CHEMICAL	061618	11/19/2013	SODIUM HYPOCHLORITE	10,106.93
VILLAGE	VILLAGE OF MT ZION WATER SE	061619	11/19/2013	WATER SERVICE FOR FINLEY CREEK PUMP STATION	19.67
VWR	VWR INTERNATIONAL	061620	11/19/2013	PIPETTER TIPS AND FLASKS FOR LABORATORY	363.76
WALKER	WALKER PROCESS EQUIPMENT	061621	11/19/2013	SHEAR PINS FOR OLD PRIMARY GRIT COLLECTOR	114.67

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WATTS	WATTS COPY SYSTEMS INC	061622	11/19/2013	COPY MACHINE RENTALS FOR ADMINISTRATION BUILDING AND ENGINEERING DEPARTMENT	681.05
WILKINS AN	WILKINS ANDERSON	061623	11/19/2013	HENGAR GRANULES AND GLOVES FOR LABORATORY	178.19
WOARE	WOARE BUILDERS SUPPLY CO	061625	11/19/2013	BLASTING SAND AND PALLETS FOR PAINTER	1,331.28
<b>Grand Total</b>				<b>2,188,602.31</b>	