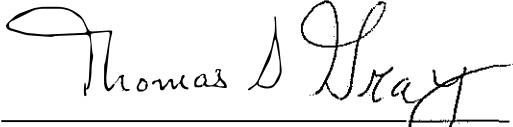


RESOLUTION 18-05

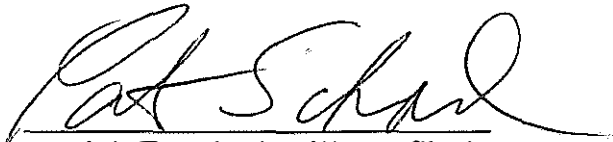
**ACCOUNTS PAYABLE
MAY 24, 2005**

BE IT RESOLVED by the Village President and Board of Trustees of the Village of Chatham, Illinois 62629 as follows:

The Village President and Board of Trustees of the Village of Chatham, Illinois 62629 approves the following Warrants, as attached, and authorizes the Village Treasurer to forward payment, this 24th day of May, 2005.



Thomas S. Gray, Village President



Patrick F. Schad, Village Clerk

05/20/05 13:50:55

VILLAGE OF CHATHAM
PREPAID WARRANTS
MAY 20, 2005

PAGE 1

FUND	DEPT	VENDOR	DATE	DESCRIPTION	PROJECT	AMOUNT
100	000	DEPTREV	05/04/2005	STATE W/H		<u>\$2,193.75</u>
		PAYROLL AND EMPLOYEE BENEFITS DEPT 000 TOTAL				<u>\$2,193.75</u>
101		JLPBUILD	05/04/2005	INSPECTIONS		\$1,000.00
		MCKAINDO	05/03/2005	INSPECTIONS		\$595.00
		MCKAINDO	05/12/2005	INSPECTIONS		<u>\$595.00</u>
		ADMINISTRATION DEPT 101 TOTAL				<u>\$2,190.00</u>
301		MITCHELL	05/13/2005	REC PROGRAM REFUND		\$25.00
		PARKS AND RECREATION DEPT 301 TOTAL				<u>\$25.00</u>
601		CITICORP	05/11/2005	STREET SWEEPER LEASE PAYMENT		<u>\$1,411.04</u>
		STREET DEPT 601 TOTAL				<u>\$1,411.04</u>
GENERAL FUND TOTAL						<u>\$5,819.79</u>
400	101	PETERSDO	05/02/2005	GRAVEDIGGING - CANTRALL		\$350.00
		PETERSDO	05/16/2005	GRAVEDIGGING - KAUS		<u>\$350.00</u>
CEMETERY SPECIAL REVENUE FUND TOTAL						<u>\$700.00</u>
600	101	INB	05/12/2005	BUCKET TRUCK LEASE PAYMENT		\$2,055.79
		MCANARNE	05/11/2005	CONSULTANT FEES		\$2,000.00
		MCLAUGHL	05/03/2005	UNIFORM EXPENSE	UNIFOR05	<u>25.48</u>
ELECTRIC FUND TOTAL						<u>\$4,081.27</u>
700	101	INB	05/12/2005	SEWER VAC LEASE PAYMENT		\$4,368.54
		MCLAUGHL	05/03/2005	UNIFORM EXPENSE	UNIFOR05	<u>25.48</u>
WATER AND SEWER FUND TOTAL						<u>\$4,394.02</u>
TOTAL ALL FUNDS						<u>\$14,995.08</u>

VILLAGE OF CHATHAM
WARRANTS
MAY 24, 2005

FUND	DEPT	VENDOR	DATE	DESCRIPTION	PROJECT	AMOUNT	
100	000	NATGUARD	05/16/2005	INSURANCE W/H		\$27.30	
		PAYROLL AND EMPLOYEE BENEFITS DEPT 000 TOTAL					<u>\$27.30</u>
101		STHCNTY	04/29/2005	PUBLIC HEARING PUB.		\$14.90	
		SHELLFLE	05/02/2005	FUEL CHARGES		\$246.18	
		SANGCOLL	05/12/2005	PROPERTY TAX		\$285.90	
		STHCNTY	05/06/2005	BID NOTICE		\$12.00	
		LONG	04/25/2005	ATTORNEY FEES		\$1,974.41	
		IMUA	05/10/2005	CONFERENCE REGISTRATION		\$400.00	
		ILMUNICI	05/13/2005	2005 ANNUAL CONRIBUTION		\$4,817.07	
		GREENE	05/10/2005	TRANSPORTATION PLAN		\$9,201.09	
		GREENE	05/10/2005	ICC PETITION FOR KEMP DR.		\$837.45	
		GREENE	05/10/2005	CCR REPORT		\$968.76	
		ARATEX	05/05/2005	MAT SERVICE		\$13.00	
		GREENE	05/10/2005	MANOR HILL SOUTH		\$1,599.95	
		GREENE	05/10/2005	IEPA ADVISORY LETTER		\$382.32	
		GREENE	05/10/2005	2005 VILLAGE ENGINEER		\$3,483.01	
		GREENE	05/10/2005	GLENDALE REVIEW		\$482.16	
		GREENE	05/10/2005	BRECKENRIDGE MANOR		\$191.16	
		GREENE	05/10/2005	SWEETBRIAR REVIEW		\$127.44	
		GREENE	05/10/2005	PRAIRIE GROVE		\$63.72	
		GREENE	05/10/2005	BRECKENRIDGE REVIEW		\$254.88	
		CHATTWSP	05/12/2005	PROPERTY TAX		\$285.90	
		ARCHPAGI	04/29/2005	PAGING SERVICE		\$27.07	
		ARATEX	05/05/2005	MAT SERVICE		\$18.18	
		ADMINISTRATION DEPT 101 TOTAL					<u>\$25,686.55</u>
201		CHEMLAWN	04/27/2005	WEED CONTROL		\$700.00	
		CHEMLAWN	04/28/2005	WEED CONTROL		\$400.00	
		CEMETERY DEPT 201 TOTAL					<u>\$1,100.00</u>
301		SHELLFLE	05/02/2005	FUEL CHARGES		\$806.14	
		BIRKEYS	05/03/2005	ALTERNATOR		\$258.41	
		CINGULAR	05/01/2005	MOBILE PHONE BILL		\$78.90	
		CHEMLAWN	05/03/2005	WEED CONTROL		\$4,999.00	
		VERIZON	04/28/2005	PHONE CHARGES		\$122.00	
		UNIVERSA	05/02/2005	LAMPS		\$396.00	
		BIRKEYS	05/06/2005	OIL GAUGE		\$36.15	
		NAPA	05/05/2005	BELT		\$5.21	
		PARKS AND RECREATION DEPT 301 TOTAL					<u>\$6,701.81</u>

VILLAGE OF CHATHAM
WARRANTS
MAY 24, 2005

FUND	DEPT	VENDOR	DATE	DESCRIPTION	PROJECT	AMOUNT	
100	501	ARCHPAGI	04/29/2005	PAGING SERVICE		\$98.21	
		SHELLFLE	05/02/2005	FUEL CHARGES		\$1,662.74	
		ILMUNICI	05/13/2005	2005 ANNUAL CONTRIBUTION		\$13,006.09	
		GUNS&HOS	05/02/2005	BOOTS, DUTY BELT		\$134.00	
		BATTPLUS	05/05/2005	BATTERIES		\$17.76	
		HERITAGE	05/04/2005	PLUG		\$10.00	
		HERITAGE	05/04/2005	GASKETS		\$51.64	
		ARATEX	04/28/2005	UNIFORM EXPENSE	UNIFOR05	\$1.90	
		ARATEX	05/05/2005	SHOP SUPPLIES		\$14.10	
		CERTIFIE	05/05/2005	AEROSOLS		\$170.60	
		O'REILLY	05/13/2005	WHEEL CLEANER, INJECTOR		\$29.96	
		SAFETYKL	05/10/2005	OIL PICK UP		\$20.68	
		POLAR	05/05/2005	DRINKING WATER SERVICE		\$35.15	
		JOURNAL	05/08/2005	POLICE EXAM ALERT		\$690.80	
		LAWSON	05/02/2005	TAPPING SCREWS		\$4.99	
		SHELLFLE	05/02/2005	FUEL CHARGES		\$31.79	
		ARATEX	05/12/2005	UNIFORM EXPENSE	UNIFOR05	\$1.90	
		MOLO	05/11/2005	WINDSHIELD WASHER		\$16.38	
		CINGULAR	05/01/2005	MOBILE PHONE BILL		\$24.60	
		PIECZYNS	04/30/2005	ROLL CALL NEWSLETTER		\$55.00	
		PEAVEY	04/11/2005	EVIDENCE BAGS		\$237.20	
		ARATEX	05/05/2005	UNIFORM EXPENSE	UNIFOR05	\$1.90	
		O'REILLY	05/12/2005	MODULE, ROTOR		\$33.74	
		O'REILLY	05/06/2005	FILTERS		\$5.38	
		NAPA	05/03/2005	LOCKS		\$13.73	
		POLICE DEPT 501 TOTAL					\$16,370.24
601		ARATEX	05/05/2005	UNIFORM EXPENSE	UNIFOR05	\$1.90	
		O'REILLY	05/12/2005	MODULE, ROTOR		\$33.74	
		ALTORFER	04/22/2005	LABOR		\$220.10	
		ARATEX	04/28/2005	UNIFORM EXPENSE	UNIFOR05	\$1.90	
		CROSSROA	05/05/2005	REPAIR-97 INTERNATIONAL		\$387.10	
		O'REILLY	05/13/2005	WHEEL CLEANER, INJECTOR		\$29.96	
		NAPA	05/03/2005	LOCKS		\$13.74	
		COADY	05/06/2005	STORM SEWER RINGS		\$411.52	
		COADY	05/04/2005	STORM SEWER RINGS		\$566.37	
		HUGHES	05/11/2005	TRAFFIC CONES		\$150.00	
		SAFETYKL	05/10/2005	OIL PICK UP		\$20.69	
		CERTIFIE	05/05/2005	AEROSOLS		\$170.60	
		CARVER'S	04/28/2005	SPARK PLUG, BLADE, KIT		\$137.15	
		SHELLFLE	05/02/2005	FUEL CHARGES		\$31.79	
		CARVER'S	04/28/2005	LABOR		\$48.00	

FUND	DEPT	VENDOR	DATE	DESCRIPTION	PROJECT	AMOUNT	
100	601	CALENDAR	04/12/2005	ROCK		\$135.80	
		ARATEX	05/05/2005	SHOP SUPPLIES		\$14.11	
		HERITAGE	05/04/2005	PLUG		\$10.00	
		MOLO	05/11/2005	WINDSHIELD WASHER		\$16.38	
		ARATEX	05/05/2005	SHOP RAGS		\$7.65	
		ARATEX	05/12/2005	UNIFORM EXPENSE	UNIFOR05	\$1.90	
		LAWSON	05/02/2005	TAPPING SCREWS		\$5.00	
		ALTORFER	05/04/2005	ELEMENTS, FILTERS, LATCH		\$312.66	
		HUGHES	05/03/2005	STREET SIGNS		\$2,195.75	
		O'REILLY	05/05/2005	TAIL LIGHT KIT		\$31.16	
		ILMUNICI	05/13/2005	2005 ANNUAL CONTRIBUION		\$5,780.49	
		SHELLFLE	05/02/2005	FUEL CHARGES		\$809.41	
		ALTORFER	04/22/2005	VALVE		\$101.59	
		STREET DEPT 601 TOTAL					\$11,646.46
GENERAL FUND TOTAL						<u>\$61,532.36</u>	
110	301	NELCH	04/30/2005	CONCRETE-PAVILLION		\$401.90	
		NEGWER	05/01/2005	pavilion materials		\$3,191.95	
		NEGWER	04/20/2005	PAVILLION MATERIALS		\$1,892.95	
		MCMASTER	05/12/2005	LIGHTING-PAVILLION		\$1,251.62	
CAPTIAL PROJECT FUND TOTAL						<u>\$6,738.42</u>	
500	101	PHBRGHTN	05/05/2005	PRE-MIX		\$148.24	
MOTOR FUEL TAX FUND TOTAL						<u>\$148.24</u>	
600	101	SHWIRELE	05/03/2005	ON-CALL PHONE UP-GRADE		\$100.00	
		JULIE	05/02/2005	LOCATE PRINTER		\$111.68	
		APPLEBAR	04/30/2005	PLANTS		\$123.50	
		KOHLs	05/13/2005	UNIFORM EXPENSE	UNIFOR05	\$120.96	
		LAKEAREA	04/30/2005	TRASH SERVICE		\$715.00	
		INFORMSY	05/13/2005	ENVELOPES		\$344.20	
		HUGHES	05/02/2005	METERS		\$4,165.00	
		LAWSON	05/02/2005	TAPPING SCREWS		\$5.00	

VILLAGE OF CHATHAM
WARRANTS
MAY 24, 2005

FUND	DEPT	VENDOR	DATE	DESCRIPTION	PROJECT	AMOUNT
600	101	VERIZON	04/28/2005	PHONE CHARGES		\$40.49
		LEVIRAYS	05/03/2005	NETWORKING		\$62.50
		VERIZON	05/07/2005	PHONE CHARGES		\$27.72
		INFORMSY	04/29/2005	LETTERHEAD		\$70.20
		HUGHES	05/12/2005	CLAMPS, CONNECTORS & ETC.		\$3,787.65
		ARATEX	05/05/2005	MAT SERVICE		\$35.23
		ARATEX	05/05/2005	SHOP SUPPLIES		\$40.68
		ARATEX	05/05/2005	UNIFORM EXPENSE	UNIFOR05	\$1.91
		ILMUNICI	05/13/2005	2005 ANNUAL CONTRIBUION		\$15,414.63
		ILMO	04/30/2005	OXYGEN & TANK		\$64.80
		MOLO	05/11/2005	WINDSHIELD WASHER		\$16.38
		SHELLFLE	05/02/2005	FUEL CHARGES		\$31.79
		ARATEX	05/05/2005	SHOP SUPPLIES		\$14.11
		HUGHES	05/11/2005	TRAFFIC CONES		\$150.00
		NAPA	05/03/2005	LOCKS		\$13.74
		O'REILLY	05/13/2005	WHEEL CLEANER, INJECTOR		\$29.96
		ARATEX	05/12/2005	UNIFORM EXPENSE	UNIFOR05	\$1.91
		OURTOWN	05/03/2005	SOFTWARE SUPPORT		\$1,500.00
		NAPA	05/05/2005	BELT		\$70.98
		HERITAGE	05/04/2005	PLUG		\$10.00
		HUGHES	05/05/2005	TOOL REPAIR		\$176.47
		ARATEX	05/05/2005	MAT SERVICE		\$25.85
		ACE	05/05/2005	SHOP SUPPLIES		\$161.24
		SHELLFLE	05/02/2005	FUEL CHARGES		\$582.97
		GLNBRUNK	05/05/2005	OFFICE SUPPLIES		\$58.89
		DRUMMOND	05/09/2005	BONAFIDE		\$666.52
		ARATEX	05/05/2005	MAT SERVICE		\$13.01
		ACE	05/09/2005	PIPE STRAP		\$10.08
		A. C. T. S.	05/11/2005	ELECTRIC BORES		\$3,680.00
		ARCHPAGI	04/29/2005	PAGING SERVICE		\$53.29
		BANKTRST	05/11/2005	DIGITAL CAMERA & CART.		\$488.46
		O'REILLY	05/12/2005	MODULE, ROTOR		\$33.74
		CERTIFIE	05/05/2005	AEROSOLS		\$170.61
		SAFETYKL	05/10/2005	OIL PICK UP		\$20.69
		ARATEX	04/28/2005	UNIFORM EXPENSE	UNIFOR05	\$1.91
		BRWNSTWN	05/05/2005	SHRINK REPAIR, TERMINATORS		<u>\$2,211.46</u>
ELECTRIC FUND TOTAL						<u>\$35,425.21</u>
700	101	SCHULTE	05/02/2005	BOOTS		\$59.95
		SCHULTE	05/11/2005	WRENCHES		\$84.22
		SCHULTE	05/12/2005	BOOTS		\$89.95
		SAFETYKL	05/10/2005	OIL PICK UP		\$20.69

VILLAGE OF CHATHAM
WARRANTS
MAY 24, 2005

FUND	DEPT	VENDOR	DATE	DESCRIPTION	PROJECT	AMOUNT
700	101	RECC	05/06/2005	ENERGY CHARGE		\$33.00
		RECC	05/06/2005	ENERGY CHARGE		\$96.28
		RECC	05/06/2005	ENERGY CHARGE		\$17.00
		PDCLABS	04/30/2005	WATER TESTING		\$112.50
		SHELLFLE	05/02/2005	FUEL CHARGES		\$513.99
		NAPA	05/03/2005	ALTERNATOR		\$98.99
		NAPA	05/03/2005	LOCKS		\$13.74
		MOLO	05/11/2005	WINDSHIELD WASHER		\$16.38
		SHELLFLE	05/02/2005	FUEL CHARGES		\$31.79
		SPFDFARM	05/13/2005	GLOVES, JIG-SAW BLADE		\$39.47
		MIDWEST	05/10/2005	METER HEADS		\$355.00
		STHCNTY	05/06/2005	WATER QUALITY REPORT		\$562.50
		MIDWEST	05/09/2005	METER BASES		\$180.00
		MIDWEST	05/06/2005	LIDS, RINGS		\$1,252.20
		LEVIRAYS	05/03/2005	NETWORKING		\$62.50
		VERIZON	05/07/2005	PHONE CHARGES		\$27.71
		LAWSON	05/02/2005	TAPPING SCREWS		\$5.00
		VERIZON	04/28/2005	PHONE CHARGES		\$40.49
		JULIE	05/02/2005	LOCATE PRINTER		\$111.67
		INFORMSY	05/13/2005	ENVELOPES		\$344.20
		INFORMSY	04/29/2005	LETTERHEAD		\$70.20
		ILMUNICI	05/13/2005	2005 ANNUAL CONRIBUTION		\$9,152.44
		ILMETER	05/05/2005	COUPLINGS, ADAPTERS		\$130.36
		ILMETER	05/04/2005	SADDLES, COPPER		\$702.90
		HUGHES	05/11/2005	TRAFFIC CONES		\$150.00
		HERITAGE	05/04/2005	PLUG		\$10.00
		GREENE	05/10/2005	CATHODIC PROTECTION		\$193.86
		GREENE	05/10/2005	INDIAN TRAIL REVIEW		\$1,972.79
		O'REILLY	05/06/2005	FILTERS		\$35.84
		GLNBRUNK	05/05/2005	OFFICE SUPPLIES		\$58.88
		CWLP	05/10/2005	WATER CHARGES		\$16,598.52
		CORRPRO	04/18/2005	ELEVATED TANK INSPECTION		\$1,010.00
		CERTIFIE	05/05/2005	AEROSOLS		\$170.61
		O'REILLY	05/12/2005	MODULE, ROTOR		\$33.73
		BANKTRST	05/11/2005	DIGITAL CAMERA & CART.		\$488.46
		ARATEX	05/12/2005	UNIFORM EXPENSE	UNIFOR05	\$1.91
		ARATEX	05/05/2005	UNIFORM EXPENSE	UNIFOR05	\$1.91
		O'REILLY	05/13/2005	WHEEL CLEANER, INJECTOR		\$29.95
		ARATEX	05/05/2005	SHOP SUPPLIES		\$14.11
		ARATEX	05/05/2005	MAT SERVICE		\$25.85
		ARATEX	05/05/2005	MAT SERVICE		\$13.01
		ARATEX	04/28/2005	UNIFORM EXPENSE	UNIFOR05	\$1.91
		ACE	05/11/2005	SCRAPER		\$9.57
		ACE	05/11/2005	COUPLING		\$6.88
		APPLEBAR	04/30/2005	PLANTS		\$123.50
		A.C.T.S.	05/16/2005	WATER BORE		\$1,320.00
		OURTOWN	05/03/2005	SOFTWARE SUPPORT		<u>\$1,500.00</u>

05/20/05 11:03:36

VILLAGE OF CHATHAM
WARRANTS
MAY 24, 2005

PAGE 6

FUND	DEPT	VENDOR	DATE	DESCRIPTION	PROJECT	AMOUNT
WATER AND SEWER FUND TOTAL						<u>\$37,996.41</u>
TOTAL ALL FUNDS						<u>\$141,840.64</u>