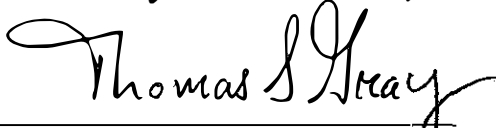


RESOLUTION 38-05

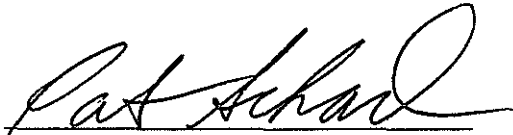
ACCOUNTS PAYABLE
NOVEMBER 22, 2005

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

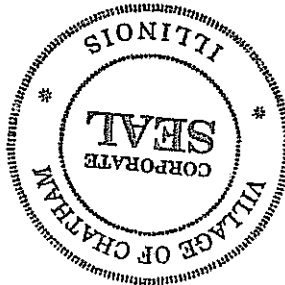
The Village President and Board of Trustees of the Village of Chatham, Illinois 62629 approves the following Warrants, as attached, and authorizes the Village Treasurer to forward payment, this 22th day of November, 2005.



Thomas S. Gray, Village President



Patrick F. Schad, Village Clerk



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VILLAGE OF CHATHAM
PREPAID WARRANTS
NOVEMBER 22, 2005

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FUND	DEPT	VENDOR	DATE	DESCRIPTION	PROJECT	AMOUNT
100	000	DEPTREV	11/14/2005	4 TH QTR W/H		\$2,128.11
		PAYROLL AND EMPLOYEE BENEFITS DEPT 000 TOTAL				<u>\$2,128.11</u>
	101	BAILEYBR	11/07/2005	CENSUS OFFICE LEASE		\$1,050.00
		IDES	11/07/2005	UNEMPLOYMENT		\$609.76
		JLPBUILD	11/03/2005	MONTHLY INSPECTIONS		\$1,000.00
		ADMINISTRATION DEPT 101 TOTAL				<u>\$2,659.76</u>
	301	ERICKSOB	11/14/2005	UNIFORM EXPENSE		\$25.49
		MIDPALLE	11/07/2005	5 LOADS OF CHIPS		\$50.00
		MIDPALLE	11/07/2005	5 LOADS OF CHIPS		\$50.00
		PARKS AND RECREATION DEPT 301 TOTAL				<u>\$125.49</u>
	601	CITICORP	11/04/2005	STREET SWEEPER LEASE		\$1,411.05
		TIMBER	11/07/2005	TREE REMOVAL		\$3,400.00
		STREET DEPT 601 TOTAL				<u>\$4,811.05</u>
GENERAL FUND TOTAL						<u>\$9,724.41</u>
150	501	UCB	11/10/2005	SQUAD CAR LEASE		\$2,093.92
POLICE UTILITY TAX FUND TOTAL						<u>\$2,093.92</u>
400	101	PETERSDO	11/09/2005	GRAVEDIGGING SERVICE -DREW AND BELL		\$700.00
CEMETERY SPECIAL REVENUE FUND TOTAL						<u>\$700.00</u>
600	101	AMLEGION	11/07/2005	CLEAN-UP FEES ROOM RENTAL CHRISTMAS PARTY		\$75.00
		BUTLERJI	11/14/2005	UNIFORM EXPENSE		\$49.74
		INB	11/10/2005	LEASE PAYMENT BUCKET TRUCK		\$2,055.79
		MCANARNE	11/08/2005	CONSULTANT FEES		\$2,000.00
		MCLAUGHL	11/01/2005	UNIFORM EXPENSE		\$54.71
ELECTRIC FUND TOTAL						<u>\$4,235.24</u>
700	101	BUTLERJI	11/14/2005	UNIFORM EXPENSE		\$49.74
		INB	11/10/2005	LEASE PAYMENT SEWER VACUUM		\$4,368.54
		MCLAUGHL	11/01/2005	UNIFORM EXPENSE		\$54.70
		TURLEYJO	11/10/2005	FENCE MATERIALS		\$1,500.00
WATER AND SEWER FUND TOTAL						<u>\$5,972.98</u>
TOTAL ALL FUNDS						<u>\$22,726.55</u>

VILLAGE OF CHATHAM
WARRANTS
NOVEMBER 22, 2005

FUND	DEPT	VENDOR	DATE	DESCRIPTION	PROJECT	AMOUNT	
100	000	NATGUARD	11/17/2005	INSURANCE W/H		\$27.30	
		AMERITUS	11/03/2005	PREMIUM W/H		\$3,265.12	
		AFLAC	11/10/2005	INSURANCE W/H		\$16.52	
		AMERITUS	11/03/2005	PREMIUM DUE FROM CFD		\$854.44	
		PAYROLL AND EMPLOYEE BENEFITS DEPT 000 TOTAL					<u>\$4,163.38</u>
101		VERIZON	11/08/2005	PHONE LINES CENSUS OFFICE		\$85.00	
		STHCNTY	10/31/2005	PUBLICATIONS		\$68.25	
		STAPLES	11/04/2005	OFFICE SUPPLIES-CENSUS		\$76.45	
		WATTS	11/09/2005	COPIER REPAIR		\$204.75	
		WATTS	11/11/2005	TONER		\$97.20	
		ARATEX	11/03/2005	MAT SERVICE		\$14.25	
		SHELL	11/02/2005	FUEL CHARGES		\$350.00	
		SAM'S	11/09/2005	CENSUS OFFICE FURNISHINGS		\$992.03	
		RPLUMBER	11/09/2005	KEYS		\$3.18	
		ALLIEDWA	10/31/2005	BAL. OF CLEAN-UP FEES		\$3,200.00	
		MICROCHP	11/03/2005	WEB DESIGN		\$242.50	
		LONG	10/25/2005	ATTORNEY FEES		\$2,650.26	
		ILMUNICI	11/07/2005	MEMBERSHIP DUES		\$714.00	
		ARATEX	11/03/2005	MAT SERVICE		\$19.83	
		ADMINISTRATION DEPT 101 TOTAL					<u>\$8,717.70</u>
201		LAWNPERK	11/09/2005	VETERANS DAY MOWING		\$600.00	
		CEMETERY DEPT 201 TOTAL					<u>\$600.00</u>
301		SUNRISE	10/29/2005	SPRINKLERS		\$340.05	
		MENDENRU	10/27/2005	GAZEBO REPAIR		\$246.00	
		VERIZON	10/28/2005	PHONE CHARGES		\$152.00	
		RPLUMBER	11/03/2005	V-NOTCH SPREADERS		\$3.16	
		RPLUMBER	11/01/2005	CONCRETE		\$29.90	
		SHELL	11/02/2005	FUEL CHARGES		\$1,084.66	
		NEGWER	11/08/2005	DOOR REPLACEMENT		\$400.70	
		O'REILLY	11/02/2005	BATTERY, STARTER		\$243.19	
		A-1LOCK	11/08/2005	RE-KEY ON LOCK		\$20.00	
		SPFDFARM	11/15/2005	UNIFORM EXPENSE	UNIFOR05	\$90.97	
		SPFDFARM	11/08/2005	ANTI-FREEZE FOR BATHROOMS		\$26.28	
		BUCKLEYS	11/07/2005	WINTERIZATION-SOCCER		\$108.00	
		HERITAGE	11/04/2005	BOLT, BRACE, WASHER		\$10.91	
		CINGULAR	10/31/2005	MOBILE PHONE CHARGES		\$78.81	
		CILCO	11/15/2005	NATURAL GAS EXPENSE		\$173.02	
		PARKS AND RECREATION DEPT 301 TOTAL					<u>\$3,007.65</u>

VILLAGE OF CHATHAM
WARRANTS
NOVEMBER 22, 2005

FUND	DEPT	VENDOR	DATE	DESCRIPTION	PROJECT	AMOUNT	
100	501	SNAPON	11/14/2005	WIRE STRIPPER		\$8.63	
		CERTIFIE	10/27/2005	AEROSOLS		\$143.40	
		SHELL	11/02/2005	FUEL CHARGES		\$65.16	
		SHELL	11/02/2005	FUEL CHARGES		\$2,186.12	
		O'REILLY	11/02/2005	BATTERY		\$7.48	
		AECFIRE	11/04/2005	BATTERY		\$22.75	
		WEEKS	11/07/2005	REPAIR SQUAD SEAT-HOLM		\$190.00	
		ARATEX	11/03/2005	UNIFORM EXPENSE	UNIFOR05	\$1.90	
		WEBSTERS	10/27/2005	STOCKING CAPS		\$58.50	
		O'REILLY	11/07/2005	FILTERS		\$12.59	
		CINGULAR	10/31/2005	MOBILE PHONE CHARGES		\$24.63	
		O'REILLY	11/15/2005	BLADE & FILTERS		\$91.47	
		COMREVOL	11/02/2005	COMMUNICATION CHARGES		\$439.15	
		O'REILLY	11/15/2005	BLADE & FILTERS		\$7.78	
		POLAR	11/10/2005	DRINKING WATER SERVICE		\$27.85	
		O'HERRON	11/02/2005	SPOT LIGHT		\$133.56	
		O'REILLY	11/11/2005	FILTER & FLASHER		\$8.02	
		ARATEX	11/10/2005	UNIFORM EXPENSE	UNIFOR05	\$1.90	
		NAPA	11/03/2005	BATTERY		\$1.99	
		HERITAGE	11/03/2005	BELT KIT & REGULATOR		\$178.95	
		BYERS	10/27/2005	CITATION BOOK		\$311.65	
		MOLO	11/01/2005	ANTI-FREEZE		\$21.54	
		O'REILLY	11/09/2005	SPEAKER WIRE, FUSE		\$26.60	
		ARATEX	11/03/2005	SHOP SUPPLIES		\$15.51	
		LAWSON	11/02/2005	SCREWS, PINS, FUSES		\$59.76	
		O'REILLY	11/07/2005	HALOGEN		\$7.18	
		POLICE DEPT 501 TOTAL					<u>\$4,054.07</u>
601		ROEHR	11/10/2005	LIGHT BEACON		\$138.36	
		O'REILLY	11/15/2005	BLADE & FILTERS		\$7.78	
		ARATEX	11/03/2005	SHOP SUPPLIES		\$8.44	
		ARATEX	11/10/2005	UNIFORM EXPENSE	UNIFOR05	\$1.90	
		ROEHR	11/03/2005	LIGHT BEACON		\$138.36	
		O'REILLY	11/11/2005	FILTER & FLASHER		\$8.02	
		CALENDAR	11/02/2005	ROCK		\$213.89	
		CARVER'S	10/25/2005	STARTER PINION		\$17.23	
		ARATEX	11/03/2005	UNIFORM EXPENSE	UNIFOR05	\$1.90	
		LAWSON	11/02/2005	SCREWS, PINS, FUSES		\$59.76	
		SPFDFARM	11/04/2005	UNIFORM EXPENSE	UNIFOR05	\$79.99	
		SPFDFARM	11/04/2005	WHEELBARROW TIRE		\$19.98	
		SNAPON	11/14/2005	WIRE STRIPPER		\$8.63	
		CENTRAL	11/09/2005	SWITCH		\$25.10	

VILLAGE OF CHATHAM
WARRANTS
NOVEMBER 22, 2005

FUND	DEPT	VENDOR	DATE	DESCRIPTION	PROJECT	AMOUNT	
100	601	ALTORFER	11/08/2005	HEATERS, SWITCH, CORDS		\$221.46	
		SHELL	11/02/2005	FUEL CHARGES		\$65.16	
		CERTIFIE	10/27/2005	AEROSOLS		\$143.40	
		HUGHES	11/09/2005	RAKES, EAR PLUGS		\$198.70	
		SHELL	11/02/2005	FUEL CHARGES		\$1,972.89	
		ACE	11/03/2005	WATER COOLER		\$17.99	
		MOLO	11/01/2005	ANTI-FREEZE		\$21.54	
		TRICOUNT	11/08/2005	STUMP REMOVAL		\$210.00	
		O'REILLY	11/09/2005	SPEAKER WIRE, FUSE		\$26.60	
		O'REILLY	11/02/2005	BATTERY		\$7.48	
		NAPA	11/03/2005	BATTERY		\$1.99	
		AGAGAS	10/24/2005	CYLINDER GAS		\$32.26	
		O'REILLY	11/07/2005	TOGGLE SWITCH		\$29.94	
		NAPA	11/08/2005	CASSETTE PLAYER & SPEAKER		\$283.92	
		NAPA	11/09/2005	FUSE HOLDER & ANTENNA		\$47.44	
		ACE	11/04/2005	POWER WASHER HOSE		\$23.99	
		DUGAN	11/02/2005	TIRES		\$1,010.00	
		ACE	11/15/2005	LIGHT BULBS		\$17.34	
		RWBRADLE	10/27/2005	NAIL STAKES		\$137.25	
		O'REILLY	11/07/2005	HALOGEN		\$7.18	
		ARATEX	11/03/2005	SHOP SUPPLIES		\$15.51	
		POLAR	11/15/2005	DRINKING WATER SERVICE		\$13.65	
		O'REILLY	11/07/2005	FILTERS		\$12.59	
		O'REILLY	11/07/2005	FILTERS		\$143.69	
		STREET DEPT 601 TOTAL					\$5,391.31
GENERAL FUND TOTAL						\$25,934.11	
500	101	MATHIS	11/09/2005	CULVERT		\$185.00	
		MARSCH	11/11/2005	PATCH		\$80.66	
MOTOR FUEL TAX FUND TOTAL						\$265.66	
600	101	ARATEX	11/03/2005	MAT SERVICE		\$14.25	
		ACE	11/08/2005	TRASH BAGS		\$5.50	
		CILCO	11/15/2005	NATURAL GAS EXPENSE		\$87.38	
		RPLUMBER	11/07/2005	BULBS		\$5.37	
		O'REILLY	11/07/2005	FILTERS		\$12.59	
		POLAR	11/15/2005	DRINKING WATER SERVICE		\$14.95	
		O'REILLY	11/07/2005	HALOGEN		\$7.19	

VILLAGE OF CHATHAM
 WARRANTS
 NOVEMBER 22, 2005

FUND	DEPT	VENDOR	DATE	DESCRIPTION	PROJECT	AMOUNT
600	101	PITNEY	10/31/2005	INK CARTRIDGES		\$34.98
		SAM'S	11/09/2005	CENSUS OFFICE FURNISHINGS		\$94.84
		ARATEX	11/03/2005	MAT SERVICE		\$38.41
		ARATEX	11/03/2005	SHOP SUPPLIES		\$48.04
		GLNBRUNK	11/03/2005	OFFICE SUPPLIES		\$47.63
		O'REILLY	11/02/2005	BATTERY		\$7.49
		CLEARLAK	11/11/2005	SAND		\$371.65
		ARATEX	11/03/2005	SHOP SUPPLIES		\$15.51
		CILCO	11/29/2005	NATURAL GAS EXPENSE		\$17.02
		NAPA	11/03/2005	BATTERY		\$2.00
		ALTEC	11/04/2005	WIREHOLDER		\$279.30
		SHELL	11/02/2005	FUEL CHARGES		\$1,048.35
		ARATEX	11/03/2005	UNIFORM EXPENSE	UNIFOR05	\$1.91
		MOLO	11/01/2005	ANTI-FREEZE		\$21.54
		O'REILLY	11/09/2005	SPEAKER WIRE, FUSE		\$26.60
		SHELL	11/02/2005	FUEL CHARGES		\$65.17
		ILMETER	11/01/2005	LOCATOR		\$350.00
		CERTIFIE	10/27/2005	AEROSOLS		\$143.41
		LEVIRAYS	11/03/2005	NETWORKING		\$62.50
		SNAPON	11/14/2005	WIRE STRIPPER		\$8.62
		HUGHES	11/08/2005	CONNECTOR STUD		\$296.40
		ARATEX	11/03/2005	MAT SERVICE		\$28.29
		LAWSON	11/02/2005	SCREWS, PINS, FUSES		\$59.76
		LANDMARK	11/01/2005	BRACKET		\$24.68
		KOHL'S	11/14/2005	UNIFORM EXPENSE	UNIFOR05	\$101.98
		SPFDFARM	11/15/2005	SPADE & SLEDGE		\$39.98
		SPFDFARM	11/15/2005	UNIFORM EXPENSE	UNIFOR05	\$11.99
		SPFDFARM	11/15/2005	UNIFORM EXPENSE	UNIFOR05	\$126.97
		SPFDFARM	11/15/2005	UNIFORM EXPENSE	UNIFOR05	\$49.98
		HUGHES	11/01/2005	HOIST RATCHET		\$180.00
		HUGHES	11/01/2005	PEDESTAL CONN.		\$217.00
		O'REILLY	11/11/2005	FILTER & FLASHER		\$8.01
		JULIE	11/01/2005	LOCATE PRINTER		\$156.50
		HUGHES	10/17/2005	METERING		\$973.22
		ARATEX	11/10/2005	UNIFORM EXPENSE	UNIFOR05	\$1.91
		INFORMSY	11/08/2005	PAYMENT ENVELOPES		\$291.89
		VERIZON	11/07/2005	PHONE LINE CHARGES		\$29.67
		HUGHES	11/08/2005	STUD CONNECTORS		\$7,846.30
		HUGHES	11/07/2005	WIRE		\$113,343.30
		ILROAD	10/31/2005	FURNANCE SLAG		\$809.46
		ILMO	10/31/2005	OXYGEN & TANK		\$66.81
		WATTS	11/02/2005	FAX RENTAL		\$40.00
		O'REILLY	11/15/2005	BLADE & FILTERS		\$7.78
		ALTEC	11/04/2005	GLOVES		\$120.00

ELECTRIC FUND TOTAL

\$127,664.08

VILLAGE OF CHATHAM
WARRANTS
NOVEMBER 22, 2005

FUND	DEPT	VENDOR	DATE	DESCRIPTION	PROJECT	AMOUNT
700	101	WATTS	11/02/2005	FAX RENTAL		\$40.00
		VERMEER	11/11/2005	OIL		\$68.69
		VERIZON	11/07/2005	PHONE LINE CHARGES		\$29.67
		STHCNTY	10/31/2005	PUBLICATIONS		\$261.00
		SPFDFARM	11/15/2005	UNIFORM EXPENSE	UNIFOR05	\$52.98
		SPFDFARM	11/15/2005	UNIFORM EXPENSE	UNIFOR05	\$49.98
		SNAPON	11/14/2005	WIRE STRIPPER		\$8.62
		SHELL	11/02/2005	FUEL CHARGES		\$65.17
		SHELL	11/02/2005	FUEL CHARGES		\$1,032.58
		SCHULTE	11/03/2005	REPAIR CLAMP		\$59.63
		SCHULTE	11/03/2005	REPAIR CLAMPS		\$427.93
		O'REILLY	11/02/2005	BATTERY		\$7.49
		SCHULTE	11/01/2005	WIRE MESH		\$84.66
		SCHULTE	11/07/2005	HAMMER FLARES		\$58.47
		SCHULTE	10/31/2005	VALVE BOX COVER		\$59.40
		RPLUMBER	11/07/2005	BULBS		\$5.37
		O'REILLY	11/07/2005	FILTERS		\$12.60
		RECC	11/04/2005	ENERGY CHARGES		\$98.65
		RECC	11/04/2005	ENERGY CHARGES		\$17.00
		RECC	11/04/2005	ENERGY CHARGES		\$32.21
		PITNEY	10/31/2005	INK CARTRIDGES		\$34.99
		O'REILLY	11/07/2005	HALOGEN		\$7.19
		PDCLABS	10/31/2005	WATER TESTING		\$125.00
		NAPA	11/03/2005	BATTERY		\$2.00
		MOLO	11/01/2005	ANTI-FREEZE		\$21.54
		MIDWEST	11/09/2005	METER BASE		\$360.00
		O'REILLY	11/09/2005	SPEAKER WIRE, FUSE		\$26.60
		LEVIRAYS	11/03/2005	NETWORKING		\$62.50
		LAWSON	11/02/2005	SCREWS, PINS, FUSES		\$59.76
		JULIE	11/01/2005	LOCATE PRINTER		\$156.50
		O'REILLY	11/11/2005	FILTER & FLASHER		\$8.01
		INFORMSY	11/08/2005	PAYMENT ENVELOPES		\$291.89
		ILMETER	01/03/2005	COMP CORPS		\$203.30
		ILMETER	11/01/2005	LOCATOR		\$350.00
		O'REILLY	11/15/2005	BLADE & FILTERS		\$7.78
		HERITAGE	11/04/2005	BOLT, BRACE, WASHER		\$10.90
		GLNBRUNK	11/03/2005	OFFICE SUPPLIES		\$47.64
		CWLP	11/16/2005	ELECTRIC EXPENSE		\$1,854.68
		CWLP	11/16/2005	WATER EXPENSE		\$59,965.33
		CWLP	11/09/2005	WATER CHARGES		\$16,128.15
		CMT	11/07/2005	WATER TESTING		\$40.00
		ACE	11/08/2005	TRASH BAGS		\$5.49
		CILCO	11/29/2005	NATURAL GAS EXPENSE		\$17.01
		CERTIFIE	10/27/2005	AEROSOLS		\$143.41

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VILLAGE OF CHATHAM
WARRANTS
NOVEMBER 22, 2005

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FUND	DEPT	VENDOR	DATE	DESCRIPTION	PROJECT	AMOUNT
700	101	ARATEX	11/10/2005	UNIFORM EXPENSE	UNIFOR05	\$1.91
		ARATEX	11/03/2005	UNIFORM EXPENSE	UNIFOR05	\$1.91
		ARATEX	11/03/2005	SHOP SUPPLIES		\$15.52
		ARATEX	11/03/2005	MAT SERVICE		\$28.30
		ARATEX	11/03/2005	MAT SERVICE		<u>\$14.26</u>
WATER AND SEWER FUND TOTAL						<u>\$82,463.67</u>
TOTAL ALL FUNDS						<u>\$236,327.52</u>