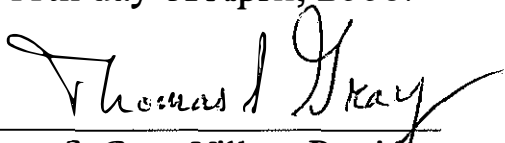


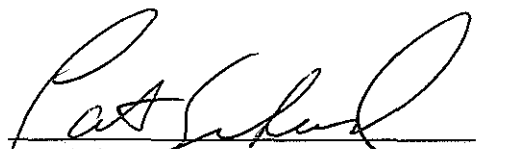
RESOLUTION 12-06

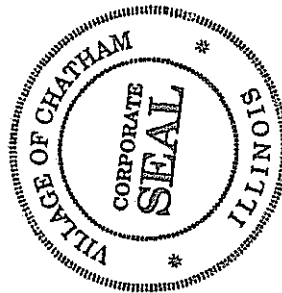
ACCOUNTS PAYABLE
APRIL 11, 2006

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 11th day of April, 2006.


Thomas S. Gray, Village President


Patrick F. Schad, Village Clerk



VILLAGE OF CHATHAM
WARRANTS
APRIL 11, 2006

FUND	DEPT	VENDOR	DATE	DESCRIPTION	PROJECT	AMOUNT
100	101	INB	04/11/2006	BUCKET TRUCK LEASE PYMNT		\$4,368.54
		WASTEMGT	04/01/2006	TRASH SERVICE		\$105.45
		O'REILLY	03/23/2006	BATTERY		\$52.42
		VERIZON	03/13/2006	PHONE LINE CHARGES		\$17.84
		VERIZON	03/22/2006	PHONE LINE CHARGES		\$77.25
		VERIZON	03/16/2006	PHONE LINE CHARGES		\$15.88
		VERIZON	03/16/2006	PHONE LINE CHARGES		\$263.42
		TUXHORN	04/03/2006	TOW SEWER VAC TRUCK		\$225.00
		O'REILLY	03/27/2006	HOSE CLAMPS		\$6.10
		SNAPON	03/27/2006	FAN CLUTCH, MIRROR		\$48.60
		SCHULTE	03/22/2006	CREDIT MEMO S1009505		\$98.55-
		SCHULTE	03/22/2006	HYDRANT WRENCH		\$107.10
		O'REILLY	03/28/2006	HOSE CLAMPS		\$10.30
		SCHULTE	03/22/2006	METER SETTERS		\$899.88
		SANITARY	04/11/2006	SANITARY EXPENSE		\$15,412.23
		POLAR	03/27/2006	DRINKING WATER SERVICE		\$7.48
		NAPA	03/23/2006	TOW STRAP		\$3.75
		O'REILLY	03/28/2006	BATTERY BOX		\$16.12
		MOBILOIL	03/24/2006	FUEL CHARGES		\$137.83
		MIDWEST	03/31/2006	BASES AND PITS		\$1,515.50
		MIDWEST	03/23/2006	BOX LIDS		\$1,910.00
		MIDWEST	03/23/2006	ITRON METERS		\$8,000.00
		MCMASTER	03/23/2006	VOLTMETER FOR GENERATOR		\$31.08
		ITRON	03/23/2006	MAINTENACE AGREEMENT		\$531.30
		INFORMSY	03/28/2006	WATER BILLS		\$608.72
		GLNBRUNK	03/23/2006	OFFICE SUPPLIES		\$65.15
		GLNBRUNK	02/23/2006	OFFICE SUPPLIES		\$68.07
		GIS	04/04/2006	GEODATABASE DESIGN		\$1,895.84
		CINGULAR	03/23/2006	MOBILE PHONE CHARGES		\$43.72
		CINGULAR	03/23/2006	MOBILE PHONE CHARGES		\$6.29
		ACE	03/28/2006	WALL SCRAPER & PLIERS		\$20.56
		CERTIFIE	03/27/2006	CUT THRU AEROSOL		\$144.44
		CDS	03/23/2006	MAINTENCE AGREEMENT		\$7.23
		ARATEX	03/30/2006	UNIFORM EXPENSE	UNIFOR06	\$1.69
		ARATEX	03/23/2006	UNIFORM EXPENSE	UNIFOR06	\$1.69
		ARATEX	03/23/2006	SHOP SUPPLIES		\$26.54
		ARATEX	03/23/2006	MAT SERVICE		\$24.29
		ARATEX	03/23/2006	MAT SERVICE		\$12.04
		ACS	03/31/2006	MP8766		<u>\$870.00</u>
WATER AND SEWER FUND TOTAL						<u>\$37,460.79</u>
TOTAL ALL FUNDS						<u>\$84,117.47</u>

VILLAGE OF CHATHAM
WARRANTS
APRIL 11, 2006

FUND	DEPT	VENDOR	DATE	DESCRIPTION	PROJECT	AMOUNT
500	101	MOBILOIL	03/24/2006	FUEL CHARGES		\$135.50
		ARCHPAGI	04/01/2006	PAGING SERVICE		\$53.16
		CDS	03/23/2006	MAINTENCE AGREEMENT		\$7.22
		ARATEX	03/23/2006	MAT SERVICE		\$12.02
		O'REILLY	03/28/2006	HOSE CLAMPS		\$10.30
		CERTIFIE	03/27/2006	CUT THRU AEROSOL		\$144.44
		APPA	03/07/2006	Legislative Rally 2006		\$150.00
		ARATEX	03/30/2006	UNIFORM EXPENSE	UNIFOR06	\$1.69
		ARATEX	03/23/2006	SHOP SUPPLIES		\$41.65
		MCMASTER	03/23/2006	VOLTMETER FOR GENERATOR		\$31.08
		LAKEAREA	03/31/2006	TRASH SERVICE		\$717.50
		SNAPON	03/27/2006	FAN CLUTCH, MIRROR		\$48.60
		ACS	03/31/2006	MP8766		\$870.00
		SPFDFARM	03/23/2006	UNIFORM EXPENSE	UNIFOR06	\$62.97
		ARATEX	03/23/2006	MAT SERVICE		\$30.50
		ITRON	03/23/2006	MAINTENACE AGREEMENT		\$531.30
		O'REILLY	03/27/2006	HOSE CLAMPS		\$6.10
		VERIZON	03/16/2006	PHONE LINE CHARGES		\$263.41
		CINGULAR	03/23/2006	MOBILE PHONE CHARGES		\$6.28
		APPA	03/07/2006	Legislative Rally 2006		\$150.00
		VERIZON	03/16/2006	PHONE LINE CHARGES		\$15.88
		ARATEX	03/23/2006	MAT SERVICE		\$24.29
		VERIZON	03/22/2006	PHONE LINE CHARGES		\$77.24
		O'REILLY	03/27/2006	GAS CAP		\$6.95
		VERIZON	03/19/2006	PHONE LINE CHARGES		\$27.18
		VERIZON	03/13/2006	PHONE LINE CHARGES		\$17.85
		CINGULAR	03/23/2006	MOBILE PHONE CHARGES		\$71.42
		WASTEMGT	04/01/2006	TRASH SERVICE		\$105.45
		O'REILLY	03/23/2006	BATTERY		\$52.42
		INFORMSY	03/28/2006	WATER BILLS		\$608.71
		ARATEX	03/23/2006	UNIFORM EXPENSE	UNIFOR06	\$1.69
		GLNBRUNK	03/23/2006	OFFICE SUPPLIES		\$65.15
		AMERITEC	03/16/2006	PHONE LINE CHARGES		\$121.03
		INB	04/11/2006	BUCKET TRUCK LEASE PYMNT		\$2,055.79
		PCIMANAG	04/05/2006	SUB-STATION CONSULTING		\$12,630.57
		HUGHES	03/31/2006	SPADE TERMINAL METERS		\$852.00
		HUGHES	03/21/2006	BATTERY		\$525.80
		HUGHES	03/27/2006	METERS		\$4,930.00
		GLNBRUNK	02/23/2006	OFFICE SUPPLIES		\$68.07
		ARATEX	03/23/2006	SHOP SUPPLIES		\$26.54
		GIS	04/04/2006	GEODATABASE DESIGN		\$1,895.83
		CINGULAR	03/23/2006	MOBILE PHONE CHARGES		\$81.25
ELECTRIC FUND TOTAL						<u>\$28,281.95</u>

VILLAGE OF CHATHAM
WARRANTS
APRIL 11, 2006

FUND	DEPT	VENDOR	DATE	DESCRIPTION	PROJECT	AMOUNT
.00	601	SLOANIMP	04/04/2006	FILTERS, OIL		\$17.64
		MENARDS	03/30/2006	CEMENT BOARD & GROUT		\$17.08
		MENARDS	03/30/2006	LIGHTS FOR TRUCK		\$10.70
		O'REILLY	03/28/2006	HOSE CLAMPS		\$10.30
		ARATEX	03/23/2006	SHOP TOWELS		\$10.02
		O'REILLY	03/28/2006	BATTERY BOX		\$16.11
		RPLUMBER	03/28/2006	ROLLERS		\$4.58
		RPLUMBER	03/23/2006	MAILBOX & HARDWARE		\$19.13
		RPLUMBER	03/10/2006	NAILS, FLOAT		\$41.73
		MOBILOIL	03/24/2006	FUEL CHARGES		\$236.15
		CERTIFIE	03/27/2006	CUT THRU AEROSOL		\$144.44
		NAPA	03/23/2006	TOW STRAP		\$3.75
		PRAIRIE	03/29/2006	SHUT OFF VALVE		\$20.04
		PRAIRIE	03/20/2006	MIRROR		\$24.08
		O'REILLY	03/28/2006	PRESSURE REGULATOR		\$82.28
		OFFICEMA	03/20/2006	OFFICE SUPPLIES		\$65.95
		PRAIRIE	03/17/2006	TANK, GASKET, GAUGE		\$793.89
		POLAR	03/27/2006	DRINKING WATER SERVICE		\$13.65
		ACE	03/27/2006	PAPER TOWELS, WATER LINES		\$40.55
		STREETS DEPT 601 TOTAL				<u>\$2,561.21</u>
GENERAL FUND TOTAL						<u>\$17,505.35</u>
.20	101	RPLUMBER	03/10/2006	LAWN BAGS		<u>\$780.00</u>
CARD WASTE FUND TOTAL						<u>\$780.00</u>
.00	101	PHBRGHTN	03/31/2006	PATCH		<u>\$89.38</u>
TOTOR FUEL TAX FUND TOTAL						<u>\$89.38</u>
.00	101	BRWNSTWN	03/23/2006	LAMA TAGS		\$444.20
		POLAR	03/27/2006	DRINKING WATER SERVICE		\$7.47
		O'REILLY	03/28/2006	BATTERY BOX		\$16.11
		NAPA	03/23/2006	TOW STRAP		\$3.75
		CLEARLAK	03/10/2006	SAND		\$275.59

VILLAGE OF CHATHAM
WARRANTS
APRIL 11, 2006

FUND	DEPT	VENDOR	DATE	DESCRIPTION	PROJECT	AMOUNT	
.00	501	ARCHPAGI	04/01/2006	PAGING SERVICE		\$98.21	
		SNAPON	03/27/2006	FAN CLUTCH, MIRROR		\$48.60	
		STAPLES	03/01/2006	OFFICE SUPPLIES		\$23.94	
		POLAR	03/27/2006	DRINKING WATER SERVICE		\$34.30	
		O'HERRON	03/28/2006	BADGE		\$17.95	
		CERTIFIE	03/27/2006	CUT THRU AEROSOL		\$144.44	
		NAPA	03/23/2006	TOW STRAP		\$3.74	
		O'REILLY	03/21/2006	ALTENATOR		\$132.99	
		ARATEX	03/23/2006	UNIFORM EXPENSE	UNIFOR06	\$1.68	
		O'REILLY	03/28/2006	BATTERY BOX		\$16.11	
		LANDMARK	03/23/2006	REFLECTOR ASY.		\$187.87	
		JOURNAL	03/26/2006	POLICE DISPATCHER AD		\$234.05	
		ARATEX	03/23/2006	SHOP SUPPLIES		\$26.54	
		CINGULAR	03/23/2006	MOBILE PHONE CHARGES		\$58.36	
		ARATEX	03/30/2006	UNIFORM EXPENSE	UNIFOR06	\$1.68	
		WIRELESS	03/23/2006	ESDA RADIO REPAIR		\$27.15	
		WATTS	03/27/2006	FAX RENTAL THRU 6/27/06		\$248.00	
		O'REILLY	03/28/2006	HOSE CLAMPS		\$10.30	
		CINGULAR	03/23/2006	MOBILE PHONE CHARGES		\$95.28	
		VERIZON	03/16/2006	PHONE LINE CHARGES		\$442.56	
		COMREVOL	03/27/2006	COMMUNICATION CHARGES		\$439.15	
		POLICE DEPT 501 TOTAL					<u>\$2,351.41</u>
601		ACE	03/24/2006	CHISEL		\$9.99	
		FRIENDLY	03/28/2006	PINS & BUSHINGS		\$104.92	
		O'REILLY	03/23/2006	BATTERY		\$52.41	
		O'REILLY	03/23/2006	CHAINS		\$119.97	
		ACE	04/03/2006	HAMMER, GLOVES		\$11.98	
		ATOZRADI	03/22/2006	RADIATOR REPAIR		\$92.00	
		ARATEX	03/23/2006	UNIFORM EXPENSE	UNIFOR06	\$1.69	
		ACE	03/22/2006	PAINT FOR SIGNS		\$14.96	
		ALTORFER	03/22/2006	BOLT, NUTS, LOCK WASHER		\$14.56	
		O'REILLY	03/27/2006	WATER PUMP, BELTS, HOSES		\$145.46	
		CINGULAR	03/23/2006	MOBILE PHONE CHARGES		\$60.85	
		ACE	03/31/2006	CONCRETE MIX		\$3.99	
		ACE	03/20/2006	CHAIN		\$41.38	
		ARATEX	03/30/2006	UNIFORM EXPENSE	UNIFOR06	\$1.69	
		ACE	03/20/2006	PAINT FOR SIGNS		\$53.98	
		ARATEX	03/23/2006	SHOP SUPPLIES		\$26.54	
		SNAPON	03/27/2006	FAN CLUTCH, MIRROR		\$48.60	
		O'REILLY	03/27/2006	HOSE CLAMPS		\$6.10	
		CINGULAR	03/23/2006	MOBILE PHONE CHARGES		\$120.86	
		ACE	03/27/2006	BROOM HANDLE		\$3.29	
		MCMMASTER	03/23/2006	VOLTMETER FOR GENERATOR		\$31.07	
		ACE	03/31/2006	OUTLETS FOR WHITE SHED		\$22.85	

VILLAGE OF CHATHAM
WARRANTS
APRIL 11, 2006

FUND	DEPT	VENDOR	DATE	DESCRIPTION	PROJECT	AMOUNT
.00	000	COLONIAL	03/21/2006	INSURANCE W/H		\$233.00
		IMRF	03/22/2006	INSURANCE W/H		\$144.00
		FORTDEAR	03/20/2006	INSURANCE W/H		\$832.15
		AFLAC	03/29/2006	INSURANCE W/H		<u>\$16.52</u>
		EMPLOYEE BENEFITS DEPT 000 TOTAL				<u>\$1,225.67</u>
101		STHCNTY	03/24/2006	MOWING BID PUBLICATION		\$10.80
		MICROCHP	04/04/2006	WEB HOSTING		\$77.50
		AMERLEGA	03/24/2006	PUBLISHING		\$917.24
		LONG	03/25/2006	ATTORNEY FEES		\$551.01
		LONG	03/25/2006	ATTORNEY FEES		\$3,021.10
		ARATEX	03/23/2006	MAT SERVICE		\$12.02
		WILLIAMM	04/03/2006	CONSULTANT FEES		\$1,100.00
		GIS	04/04/2006	GEODATABASE DESIGN		\$1,895.83
		SHWIRELE	04/01/2006	MONTHLY PAGING SERVICE		\$33.00
		ARATEX	03/23/2006	MAT SERVICE		\$23.36
		CINGULAR	03/23/2006	MOBILE PHONE CHARGES		\$65.72
		BURKETER	04/03/2006	NORTH POINTE REVIEW		\$75.00
		BURKETER	04/03/2006	SOUTHPARK COMMONS REVIEW		\$487.50
		BURKETER	04/03/2006	THE WILLOWS REVIEW		\$150.00
		ARCHPAGI	04/01/2006	PAGING SERVICE		<u>\$27.47</u>
		ADMINISTRATION DEPT 101 TOTAL				<u>\$8,447.55</u>
301		ACE	04/03/2006	KEYS, CLEANERS, BUG SPRAY		\$94.48
		ACE	03/23/2006	FERTILIZER		\$17.99
		ACE	03/22/2006	DIGGER, KEY STORAGE		\$68.98
		ACE	03/22/2006	LETTERS FOR BATHROOM DOOR		\$13.30
		HOMEMATT	03/30/2006	SUMMER REC PROGRAM		\$280.00
		ACE	03/17/2006	PAINT FOR TRASH CANS		\$26.36
		BIRKEYS	03/20/2006	PARTS FOR MOWER		\$1,528.06
		CINGULAR	03/23/2006	MOBILE PHONE CHARGES		\$60.84
		GAMETIME	03/27/2006	SEAT FOR PLAYGROUND EQUIP		\$105.64
		WASTEMGT	04/01/2006	TRASH SERVICE		\$119.14
		A-1LOCK	03/23/2006	KEYS & SERVICE CALL		\$89.00
		SLOANIMP	03/06/2006	LABOR ON GATOR		\$130.50
		SLOANIMP	03/06/2006	PARTS FOR GATOR		\$334.94
		BEATTY	03/23/2006	HOSE		<u>\$50.28</u>
		PARKS AND RECREATION DEPT 301 TOTAL				<u>\$2,919.51</u>
501		O'REILLY	03/27/2006	HOSE CLAMPS		\$6.10
		O'REILLY	03/23/2006	BATTERY		\$52.41

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VILLAGE OF CHATHAM
PREPAID WARRANTS
APRIL 11, 2006

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FUND	DEPT	VENDOR	DATE	DESCRIPTION	PROJECT	AMOUNT
700	101	PETTYCAS	03/27/2006	WATER SAMPLE POSTAGE		\$12.37
		PETTYCAS	03/22/2006	LAUNDRY EXPENSE		\$8.00
		PETTYCAS	03/29/2006	LIGHT BULBS		\$1.00
		PETTYCAS	12/21/2005	WATER SAMPLE POSTAGE		\$5.79
		PETTYCAS	01/09/2006	LAUNDRY EXPENSE		\$5.00
		PETTYCAS	01/11/2006	WATER SAMPLES MAILING		\$5.86
		PETTYCAS	01/12/2006	BLEACH		\$1.50
		PETTYCAS	01/11/2006	CORNER BRACE		\$8.09
		PETTYCAS	01/26/2006	WATER SAMPLES MAILING		\$5.71
		PETTYCAS	01/26/2006	FIRST AID SUPPLIES		\$2.50
		PETTYCAS	01/26/2006	RUBBING ALCOHOL		\$.60
		PETTYCAS	02/09/2006	UPS CHARGES		\$5.68
		PETTYCAS	02/24/2006	CATT LITTER GAS CLEAN UP		\$2.13
		PETTYCAS	03/14/2006	UPS CHARGES		\$5.51
		PETTYCAS	03/17/2006	WATER SAMPLE MAILING		\$5.69
		PETTYCAS	02/28/2006	POSTAGE		\$3.15
		USPOSTOF	03/28/2006	UTILITY BILLS POSTAGE		<u>\$550.00</u>
WATER AND SEWER FUND TOTAL						<u>\$628.58</u>
TOTAL ALL FUNDS						<u>\$5,109.45</u>

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VILLAGE OF CHATHAM
 PREPAID WARRANTS
 APRIL 11, 2006

FUND	DEPT	VENDOR	DATE	DESCRIPTION	PROJECT	AMOUNT	
100	000	FRANKLIN	03/29/2006	LIFE INSURANCE W/H		\$964.05	
		LOCAL965	03/29/2006	UNION DUES W/H		\$466.00	
		LOCAL51	03/29/2006	UNION DUES W/H		\$370.40	
		PAYROLL AND EMPLOYEE BENEFITS DEPT 000 TOTAL					<u>\$1,800.45</u>
101		ALLISON	03/24/2006	PERMIT REFUND		\$340.00	
		CARLOVE	03/28/2006	OVERPAY PERMITS		\$20.00	
		MCKAINDO	03/29/2006	PLUMBING INSPECTIONS		\$595.00	
		ADMINISTRATION DEPT 101 TOTAL					<u>\$955.00</u>
301		PETTYCAS	03/01/2006	CAR WASH PARKS		\$2.00	
		PARKS AND RECREATION DEPT 301 TOTAL					<u>\$2.00</u>
501		PETTYCAS	01/25/2006	POSTAGE		\$5.29	
		PETTYCAS	03/17/2006	GOPHER STICKS		\$21.21	
		PETTYCAS	03/24/2006	BATTERIES, FILM		\$18.04	
		FULLINGT	03/30/2006	UNIFORM EXPENSE		\$350.00	
		POLICE DEPT 501 TOTAL					<u>\$394.54</u>
601		PETTYCAS	01/11/2006	COMPRESSION CAP		\$1.37	
		PETTYCAS	01/12/2006	SHARPEN BLADES		\$10.00	
		PETTYCAS	02/14/2006	POSTAGE SHARPEN BLADES		\$4.05	
		PETTYCAS	02/06/2006	TUNA BAIT FOR RACCOONS		\$3.03	
		PETTYCAS	02/15/2006	TUNA BAIT FOR RACCOONS		\$1.15	
		PETTYCAS	02/24/2006	LAUNDRY EXPENSE		\$5.00	
		PETTYCAS	03/06/2006	CAR WASH		\$5.00	
		PETTYCAS	03/06/2006	LAUNDRY EXPENSE		\$5.00	
		PETTYCAS	03/20/2006	LAUNDRY EXPENSE		\$5.00	
		PETTYCAS	03/20/2006	LAUNDRY EXPENSE		\$5.00	
		PETTYCAS	03/23/2006	FIRST AID SUPPLIES		\$13.42	
		PETTYCAS	03/24/2006	POSTAGE		\$7.80	
		STREETS DEPT 601 TOTAL					<u>\$65.82</u>
GENERAL FUND TOTAL						<u>\$3,217.81</u>	
400	101	PETERSDO	03/23/2006	GRAVEDIGGING SERVICE - DREWERS		\$350.00	
		PETERSDO	03/24/2006	GRAVEDIGGING SERVCIE - MONEYTREE		\$350.00	
CEMETERY SPECIAL REVENUE FUND TOTAL						<u>\$700.00</u>	
600	101	PETTYCAS	03/29/2006	LIGHT BULBS		\$1.00	
		PETTYCAS	01/30/2006	FIRST AID SUPPLIES		\$2.50	
		PETTYCAS	02/06/2006	BALANCE ON ACCT BIG R		\$.90	
		PETTYCAS	02/28/2006	POSTAGE		\$3.15	
		PETTYCAS	03/14/2006	UPS CHARGES		\$5.51	
		USPOSTOF	03/28/2006	UTILITY BILLS POSTAGE		\$550.00	
ELECTRIC FUND TOTAL						<u>\$563.06</u>	