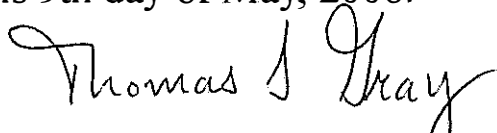


RESOLUTION 16-06

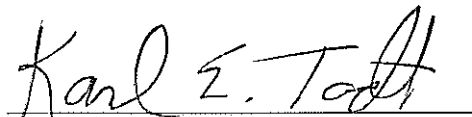
ACCOUNTS PAYABLE
MAY 9, 2006

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 9th day of May, 2006.



Thomas S. Gray, Village President



Patrick F. Schad, Village Clerk

VILLAGE OF CHATHAM
 PREPAID WARRANTS
 MAY 9, 2006

FUND	DEPT	VENDOR	DATE	DESCRIPTION	PROJECT	AMOUNT
100	000	FRANKLIN	04/27/2006	INS W/H		\$642.70
		IDES	04/21/2006	STATE W/H		\$4,830.59
		LOCAL51	04/27/2006	UNION DUES W/H		\$370.40
		LOCAL965	04/27/2006	UNION DUES W/H		\$476.50
		PAYROLL AND EMPLOYEE BENEFITS DEPT 000 TOTAL				<u>\$6,320.19</u>
	101	MCKAINDO	04/20/2006	PLUMBING INSPECTIONS		\$595.00
		ADMINISTRATION DEPT 101 TOTAL				<u>\$595.00</u>
GENERAL FUND TOTAL						<u>\$6,915.19</u>
600	101	IMEA	04/20/2006	ELECTRIC EXPENSE		\$224,293.53
		MEYERMAR	04/06/2006	METER REFUND		\$50.00
		TIMBER	04/27/2006	TREE TRIMMING		\$10,000.00
		USPOSTOF	04/27/2006	UTILITY BILLS POSTAGE		\$500.00
		USPOSTOF	04/28/2006	NEWSLETTER POSTAGE		\$288.93
ELECTRIC FUND TOTAL						<u>\$235,132.46</u>
700	101	USPOSTOF	04/27/2006	UTILITY BILLS POSTAGE		\$500.00
		USPOSTOF	04/28/2006	NEWSLETTER POSTAGE		\$288.92
WATER AND SEWER FUND TOTAL						<u>\$788.92</u>
TOTAL ALL FUNDS						<u>\$242,836.57</u>

VILLAGE OF CHATHAM
WARRANTS
MAY 9, 2006

FUND	DEPT	VENDOR	DATE	DESCRIPTION	PROJECT	AMOUNT
100	000	COLONIAL	04/21/2006	INSURANCE W/H		\$233.00
		NATGUARD	04/20/2006	INSURANCE W/H		\$27.30
		AFLAC	04/26/2006	INSURANCE W/H		\$16.52
		IMRF	04/20/2006	INSURANCE W/H		\$144.00
		FORTDEAR	04/20/2006	INSURANCE W/H		\$832.15
		PAYROLL AND EMPLOYEE BENEFITS DEPT 000 TOTAL				<u>\$1,252.97</u>
101		ARATEX	04/20/2006	MAT SERVICE		\$12.02
		STHCNTY	04/06/2006	LEGALS		\$45.00
		STHCNTY	03/30/2006	LEGALS		\$20.00
		ARATEX	04/20/2006	MAT SERVICE		\$23.36
		RECORDER	04/28/2006	RECORDING FEES		\$60.00
		WILLIAMM	04/30/2006	CONSULTANT FEES		\$2,650.00
		MICROCHP	05/01/2006	WEB HOSTING		\$152.50
		WILLIAMM	04/30/2006	TRANSPORTATION PLAN STUDY		\$1,600.00
		SHWIRELE	05/01/2006	MONTHLY PAGER SERVICE		\$33.00
		CINGULAR	04/23/2006	MOBILE PHONE CHARGES		\$59.95
		ADMINISTRATION DEPT 101 TOTAL				<u>\$4,655.83</u>
201		BROWNTER	04/30/2006	CONTRACT MOWING		\$1,271.43
		CEMETERY DEPT 201 TOTAL				<u>\$1,271.43</u>
301		O'REILLY	04/24/2006	EXHAUST PIPE GASKET		\$26.18
		WASTEMGT	05/01/2006	TRASH SERVICE		\$223.50
		HERITAGE	04/25/2006	BUSHING, RETAINERS, PINS		\$97.56
		HERITAGE	04/24/2006	STARTER, FLYWHEEL		\$589.67
		ACE	04/20/2006	WEED-BE-GONE/WALL CLOCK		\$113.51
		CINGULAR	04/23/2006	MOBILE PHONE CHARGES		\$60.90
		NAPA	04/25/2006	RING		\$18.98
		CHEMLAWN	04/20/2006	SOCCER FIELDS APPLICATION		\$480.00
		CHAPMAN	04/14/2006	MULCH		\$145.00
		CARVER'S	04/25/2006	HOUSINGS		\$194.46
		CARVER'S	04/21/2006	CARBURETOR, GASKETS, OIL		\$182.87
		BUCKLEYS	04/25/2006	IRRIGATION-SOCCER		\$108.00
		PARKS AND RECREATION DEPT 301 TOTAL				<u>\$2,240.63</u>
						DEPT 301
						TOTAL
501		SERCHIE	04/21/2006	FINGERPRINTING SUPPLIES		\$170.15
		REDWING	04/15/2006	POLICE UNIFORM EXPENSE		\$95.00
		O'REILLY	04/24/2006	TIE ROD END		\$117.56

VILLAGE OF CHATHAM
WARRANTS
MAY 9, 2006

FUND	DEPT	VENDOR	DATE	DESCRIPTION	PROJECT	AMOUNT
100	501	SNAPON	05/01/2006	WRENCH		\$9.37
		QUINLAN	05/01/2006	BULLENTINS		\$154.92
		PIECZYNS	04/30/2006	NEWSLETTER RENEWAL		\$55.00
		O'HERRON	04/25/2006	POLICE UNIFORM EXPENSE		\$284.75
		STAPLES	03/17/2006	OFFICE SUPPLIES		\$110.97
		STAPLES	03/22/2006	OFFICE SUPPLIES		\$23.96
		O'HERRON	03/29/2006	FLIP TOP O.C. SPRAY		\$256.50
		RUTHIND	04/26/2006	DEGREASERS		\$80.62
		ARATEX	04/20/2006	SHOP SUPPLIES		\$25.87
		CHECKPOI	04/25/2006	ALIGNMENT-WILLIAMS		\$52.53
		O'REILLY	04/24/2006	FILTERS		\$27.31
		NAPA	04/28/2006	CREEPER		\$28.08
		O'REILLY	04/20/2006	FILTERS,TORX SOCKET		\$27.79
		NAPA	04/24/2006	RIP TOOL		\$6.48
		ARATEX	04/27/2006	UNIFORM EXPENSE	UNIFOR06	\$1.68
		CINGULAR	04/23/2006	MOBILE PHONE CHARGES		\$39.42
		VERIZON	04/16/2006	PHONE LINE CHARGES		\$446.92
		NAPA	04/21/2006	CUTTER,PUNCH,CHISEL		\$20.22
		MOLO	04/25/2006	OIL		\$77.46
		MIDWESTO	04/20/2006	OFFICE SUPPLIES		\$69.24
		CINGULAR	04/23/2006	MOBILE PHONE CHARGES		\$96.41
		MIDMOBIL	04/20/2006	MOBILE RADIO S/N		\$532.24
		ARATEX	04/20/2006	UNIFORM EXPENSE	UNIFOR06	\$1.68
		O'REILLY	05/01/2006	PLIERS		\$3.99
		ILMETER	04/17/2006	AIRLINE FOR SHOP		\$86.41
		SHWIRELE	04/24/2006	PHONE CASE-DODSON		\$15.00
		O'REILLY	04/28/2006	MINI LAMP		\$4.88
		GLDOWNS	03/28/2006	CLEANING SUPPLIES		\$95.52
		O'REILLY	04/24/2006	APPLY CREDIT ON ACCOUNT		\$26.87
		POLICE DEPT 501 TOTAL				<u>\$2,991.06</u>
					DEPT 501 TOTAL	
601		SNAPON	05/01/2006	WRENCH		\$9.37
		ARATEX	04/20/2006	SHOP RAGS		\$10.02
		O'REILLY	04/28/2006	MINI LAMP		\$4.88
		GLDOWNS	03/28/2006	CLEANING SUPPLIES		\$95.52
		ALTORFER	04/21/2006	TUBE, SEAL, OIL, RING		\$268.82
		O'REILLY	04/24/2006	FILTERS		\$27.31
		RPLUMBER	04/19/2006	PRE-MIX		\$3.59
		COUNTYMA	04/24/2006	CONCRETE RING		\$26.00
		DUGAN	04/05/2006	TUBE & REPAIR		\$138.25
		RUTHIND	04/26/2006	DEGREASERS		\$80.62
		ARATEX	04/20/2006	SHOP SUPPLIES		\$25.87
		BUSYBEE	04/11/2006	SAW		\$28.00
		ARATEX	04/27/2006	UNIFORM EXPENSE	UNIFOR06	\$1.69
		ILMETER	04/17/2006	AIRLINE FOR SHOP		\$86.41

VILLAGE OF CHATHAM
WARRANTS
MAY 9, 2006

FUND	DEPT	VENDOR	DATE	DESCRIPTION	PROJECT	AMOUNT	
100	601	COUNTYMA	04/19/2006	GRATE		\$158.00	
		O'REILLY	04/20/2006	FILTERS, TORX SOCKET		\$27.79	
		ALTORFER	04/21/2006	MUFFLER, PIPE, SPACER, BOLT		\$283.82	
		ILMETER	04/18/2006	PIPE, PVC CEMENT		\$447.50	
		ILMETER	04/19/2006	COUPLINGS		\$100.55	
		O'REILLY	04/20/2006	TRAILER WIRE		\$26.35	
		NAPA	04/28/2006	CREEPER		\$28.08	
		CROSSROA	04/25/2006	LABOR ON INTERNATIONAL		\$1,220.31	
		CINGULAR	04/23/2006	MOBILE PHONE CHARGES		\$122.85	
		ARATEX	04/20/2006	UNIFORM EXPENSE	UNIFOR06	\$1.69	
		NAPA	04/24/2006	RIP TOOL		\$6.48	
		ACE	04/27/2006	BATTERIES		\$19.47	
		NAPA	04/21/2006	CUTTER, PUNCH, CHISEL		\$20.23	
		CROSSROA	04/25/2006	PSRTS FOR INTERNATIONAL		\$372.92	
		O'REILLY	05/01/2006	PLIERS		\$3.99	
		MIDMOBIL	04/26/2006	RADIO REPAIR		\$85.00	
		CINGULAR	04/23/2006	MOBILE PHONE CHARGES		\$60.90	
		MOLO	04/25/2006	OIL		\$77.46	
		ACE	04/14/2006	TESTER, BRUSHES		\$11.46	
		MOBILOIL	04/23/2006	FUEL CHARGES		\$51.05	
		STREETS DEPT 601 TOTAL					<u>\$3,932.25</u>
GENERAL FUND TOTAL						<u>\$16,344.17</u>	
110	601	IDOT	04/24/2006	PLUMMER CONST. COSTS-1999		<u>\$32,341.57</u>	
CAPITAL PROJECTS FUND TOTAL						<u>\$32,341.57</u>	
500	101	NELCH	04/22/2006	CONCRETE-HUCKS		\$84.00	
		A.C.T.S.	04/18/2006	STORM SEWER BORE		\$1,250.00	
MOTOR FUEL TAX FUND TOTAL						<u>\$1,334.00</u>	
600	101	MOLO	04/25/2006	OIL		\$77.46	
		BRWNSTWN	04/22/2006	LAMP		\$166.20	
		MOBILOIL	04/23/2006	FUEL CHARGES		\$348.97	

VILLAGE OF CHATHAM
WARRANTS
MAY 9, 2006

FUND	DEPT	VENDOR	DATE	DESCRIPTION	PROJECT	AMOUNT
600	101	BRECKDEV	05/09/2006	ELECTRIC REBATES		\$3,600.00
		NAPA	04/21/2006	CUTTER, PUNCH, CHISEL		\$20.23
		BRWNSTWN	04/22/2006	TERMINATORS		\$322.24
		O'REILLY	04/24/2006	FILTERS		\$27.31
		LAKEAREA	04/30/2006	TRASH SERVICE		\$395.00
		NAPA	04/24/2006	RIP TOOL		\$6.48
		CAPBLUEP	04/27/2006	NEWSLETTER PUBLICATIONS		\$258.49
		BEATTY	04/04/2006	PIPE ENDS		\$45.90
		KOHL'S	04/27/2006	UNIFORM EXPENSE	UNIFOR06	\$61.48
		AT&T	04/16/2006	PHONE LINE CHARGES		\$116.00
		NAPA	04/28/2006	CREEPER		\$28.09
		O'REILLY	04/20/2006	FILTERS, TORX SOCKET		\$27.79
		INFORMSY	04/28/2006	PAYROLL CHECKS		\$75.51
		ARATEX	04/20/2006	MAT SERVICE		\$24.29
		O'REILLY	04/28/2006	MINI LAMP		\$4.88
		ARATEX	04/27/2006	UNIFORM EXPENSE	UNIFOR06	\$1.69
		OFFICEMA	04/07/2006	OFFICE SUPPLIES		\$93.49
		A.C.T.S.	04/18/2006	GLENWOOD PARK BORES		\$3,640.00
		CDS	04/18/2006	COPIER MAINTENANCE		\$10.32
		ARATEX	04/20/2006	SHOP SUPPLIES		\$39.15
		ILMETER	04/17/2006	AIRLINE FOR SHOP		\$86.41
		O'REILLY	05/01/2006	PLIERS		\$4.00
		ARATEX	04/20/2006	MAT SERVICE		\$30.50
		ARATEX	04/20/2006	SHOP SUPPLIES		\$25.88
		GLNBRUNK	04/20/2006	OFFICE SUPPLIES		\$233.68
		HUGHES	04/18/2006	FIRE RESISTANT SHIRTS		\$114.00
		CINGULAR	04/23/2006	MOBILE PHONE CHARGES		\$6.30
		ARATEX	04/20/2006	MAT SERVICE		\$12.03
		RUTHIND	04/26/2006	DEGREASERS		\$80.63
		GLDOWNS	03/28/2006	CLEANING SUPPLIES		\$95.53
		DUGAN	04/28/2006	APPLY CREDIT		\$31.05-
		SNAPON	05/01/2006	WRENCH		\$9.38
		CINGULAR	04/23/2006	MOBILE PHONE CHARGES		\$64.84
		WEBSTERS	04/19/2006	UNIFORM EXPENSE	UNIFOR06	\$45.00
		DUGAN	04/28/2006	TIRES		\$99.25
		DUGAN	04/26/2006	TIRES		\$305.00
		ARATEX	04/20/2006	UNIFORM EXPENSE	UNIFOR06	\$1.69
		ACE	05/01/2006	PHONE CORD, BATTERIES		\$24.52
		VERIZON	04/25/2006	LINE REPAIR CHARGES		\$79.38
		TRANSACT	04/21/2006	RECEIPT PRINTER RIBBONS		\$44.61
		VERIZON	04/16/2006	PHONE LINE CHARGES		\$258.75
		WASTEMGT	05/01/2006	TRASH SERVICE		\$106.32
		CINGULAR	04/23/2006	MOBILE PHONE CHARGES		\$17.09
		VERIZON	04/16/2006	PHONE LINE CHARGES		\$15.94
		VERIZON	04/13/2006	PHONE LINE CHARGES		\$17.89
		VERIZON	04/22/2006	PHONE LINE CHARGES		\$76.30
		VERIZON	04/19/2006	PHONE LINE CHARGES		\$26.91

ELECTRIC FUND TOTAL**\$11,241.75**

VILLAGE OF CHATHAM
WARRANTS
MAY 9, 2006

FUND	DEPT	VENDOR	DATE	DESCRIPTION	PROJECT	AMOUNT
700	101	VERIZON	04/22/2006	PHONE LINE CHARGES		\$76.31
		VERIZON	04/16/2006	PHONE LINE CHARGES		\$15.93
		VERIZON	04/13/2006	PHONE LINE CHARGES		\$17.89
		VERIZON	04/16/2006	PHONE LINE CHARGES		\$258.75
		WASTEMGT	05/01/2006	TRASH SERVICE		\$106.32
		VERIZON	04/25/2006	LINE REPAIR CHARGES		\$79.37
		SPDFARM	04/17/2006	UNIFORM EXPENSE	UNIFOR06	\$37.98
		SNAPON	05/01/2006	WRENCH		\$9.38
		SCHULTE	04/11/2006	SADDLES, YOKES, SADDLES		\$2,155.68
		SCHULTE	04/17/2006	UTILITY SIGNS		\$74.40
		NATLWATE	04/19/2006	COPPER TUBING		\$1,410.00
		SANITARY	05/09/2006	SANITARY EXPENSE		\$15,957.35
		RPLUMBER	04/12/2006	SCREWS		\$25.38
		PDCLABS	04/15/2006	WATER TESTING		\$302.50
		OFFICEMA	04/07/2006	OFFICE SUPPLIES		\$33.33
		NAPA	04/28/2006	CREEPER		\$28.09
		O'REILLY	04/20/2006	FILTERS, TORX SOCKET		\$27.79
		NAPA	04/24/2006	RIP TOOL		\$6.49
		NAPA	04/21/2006	CUTTER, PUNCH, CHISEL		\$20.23
		MOLO	04/25/2006	OIL		\$77.46
		MIDWEST	05/02/2006	ERT METERS		\$16,900.00
		MIDMOBIL	04/26/2006	RADIO REPAIR		\$170.00
		O'REILLY	04/24/2006	FILTERS		\$27.31
		KOHL'S	04/27/2006	UNIFORM EXPENSE	UNIFOR06	\$61.48
		INFORMSY	04/28/2006	PAYROLL CHECKS		\$75.52
		ILMETER	05/01/2006	COMP CORPS, CURB BOXES, SAD		\$1,067.10
		ILMETER	04/21/2006	BOX LIDS		\$60.00
		O'REILLY	04/28/2006	MINI LAMP		\$4.88
		O'REILLY	05/01/2006	PLIERS		\$13.98
		ILMETER	04/18/2006	HYDRANT		\$1,281.50
		ILMETER	04/17/2006	AIRLINE FOR SHOP		\$86.42
		ILMETER	04/12/2006	VIDEO SEWER INSPECTION		\$3,268.75
		O'REILLY	05/01/2006	PLIERS		\$4.00
		GLNBRUNK	04/20/2006	OFFICE SUPPLIES		\$233.67
		ACE	04/19/2006	HEX KEY & TORX FOLD		\$18.98
		GLDOWNS	03/28/2006	CLEANING SUPPLIES		\$95.53
		CWLP	04/20/2006	WATER EXPENSE		\$44,787.25
		CWLP	04/20/2006	ELECTRIC EXPENSE		\$1,698.13
		CINGULAR	04/23/2006	MOBILE PHONE CHARGES		\$44.07
		TRANSACT	04/21/2006	RECEIPT PRINTER RIBBONS		\$44.61
		CINGULAR	04/23/2006	MOBILE PHONE CHARGES		\$6.30

VILLAGE OF CHATHAM
WARRANTS
MAY 9, 2006

FUND	DEPT	VENDOR	DATE	DESCRIPTION	PROJECT	AMOUNT
700	101	CDS	04/18/2006	COPIER MAINTENANCE		\$10.31
		CAPBLUEP	04/27/2006	NEWSLETTER PUBLICATIONS		\$258.48
		ARATEX	04/27/2006	UNIFORM EXPENSE	UNIFOR06	\$1.69
		ARATEX	04/20/2006	UNIFORM EXPENSE	UNIFOR06	\$1.69
		ARATEX	04/20/2006	SHOP SUPPLIES		\$25.88
		ARATEX	04/20/2006	MAT SERVICE		\$24.29
		ARATEX	04/20/2006	MAT SERVICE		\$12.03
		RUTHIND	04/26/2006	DEGREASERS		\$80.63
		ECBAKER&	10/06/2005	DRILLING WTR COMM EXPENSE		<u>\$955.00</u>
WATER AND SEWER FUND TOTAL						<u>\$92,040.11</u>
900	101	CHATFIRE	04/26/2006	PAYMENT PER AGREEMENT		\$10,000.00
TAX INCREMENT FINANCING FUND TOTAL						<u>\$10,000.00</u>
TOTAL ALL FUNDS						<u>\$163,301.60</u>