

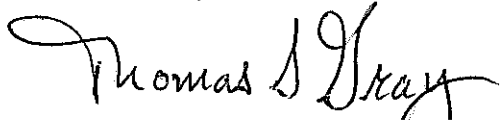
RESOLUTION 37-06

ACCOUNTS PAYABLE

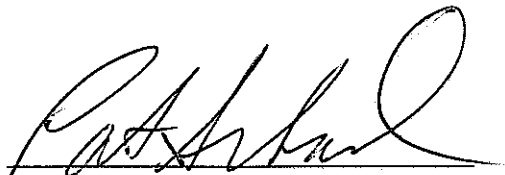
November 28, 2006

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 28th day of November, 2006.



Thomas S. Gray, Village President



Patrick F. Schad, Village Clerk



FUND	DEPT	VENDOR	DATE	DESCRIPTION	PROJECT	AMOUNT	
100	000	DEPTREV	10/31/2006	STATE W/H		\$2,550.94	
		DEPTREV	11/14/2006	STATE W/H		\$2,503.98	
		PAYROLL AND EMPLOYEE BENEFITS DEPT 000 TOTAL					<u>\$5,054.92</u>
	101	COALITIO	11/13/2006	HANDICAP STICKERS		\$37.07	
		JLPBUILD	11/02/2006	CONSULTANT FEES		\$1,000.00	
		MCKAINDO	11/08/2006	INSPECTIONS		\$525.00	
		MCKAINDO	11/21/2006	INSPECTIONS		\$455.00	
		SANGCORE	11/20/2006	CONSULTANT FEES		\$1,267.08	
		SCHADPAT	11/21/2006	REIMB OFFICE SUPPLIES		\$93.91	
		TOLLIVER	11/17/2006	INSPECTIONS		\$4,480.00	
		ADMINISTRATION DEPT 101 TOTAL					<u>\$7,858.06</u>
	501	PETTYCAS	10/19/2006	NAME TAGS		\$13.00	
		PETTYCAS	10/19/2006	POSTAGE		\$4.90	
		PETTYCAS	10/17/2006	KEY		\$2.01	
		PETTYCAS	7/31/2006	BATTERIES		\$7.75	
		PETTYCAS	7/31/2006	SCREWS		\$2.17	
		PETTYCAS	9/20/2006	POSTAGE		\$7.78	
		POLICE DEPT 501 TOTAL					<u>\$37.61</u>
	601	PETTYCAS	10/25/2006	HAND LOTION		\$7.42	
		PETTYCAS	10/09/2006	UNIFORM EXPENSE	UNIFOR06	\$26.00	
		CITICORP	11/14/2006	STREET SWEEPER LEASE		\$1,411.04	
		STREET DEPT 601 TOTAL					<u>\$1,444.46</u>
GENERAL FUND TOTAL						<u>\$14,395.05</u>	
120	101	LOWES	11/08/2006	LEAF BAGS		\$1,500.00	
YARD WASTE FUND TOTAL						<u>\$1,500.00</u>	
150	301	LANDMARK	11/15/2006	F150 TRUCK		\$14,514.33	
		PARKS AND RECREATION DEPT 301 TOTAL					<u>\$14,514.33</u>
	501	UCB	11/06/2006	SQUAD CAR LEASE		\$590.00	
		UCB	11/06/2006	SQUAD CAR LEASE		\$2,093.92	
		POLICE DEPT 501 TOTAL					<u>\$2,683.92</u>
POLICE AND PUBLIC WORKS UTILITY TAX FUND TOTAL						<u>\$ 17,198.25</u>	
600	101	BRANHAMCL	11/07/2006	MILEAGE		\$695.98	
		BUTLERJI	11/06/2006	UNIFORM EXPENSE	UNIFOR06	\$45.69	
		DIERKING	11/21/2006	IMTA CONERENCE EXPENSE		\$239.77	
		IMEA	11/09/2006	ELECTRIC EXPENSE		\$268,739.99	
		INB	11/06/2006	BUCKET TRUCK LEASE		\$2,055.79	
		MCANARNE	11/06/2006	CONSULTANT FEE		\$2,000.00	
		MCLAUGHL	11/06/2006	UNIFORM EXPENSE	UNIFOR06	\$34.98	

FUND	DEPT	VENDOR	DATE	DESCRIPTION	PROJECT	AMOUNT
600	101	PETTYCAS	10/27/2006	PROPANE EXCHANGE		\$21.24
		PETTYCAS	10/16/2006	SHOP SUPPLIES CLEAN UP		\$8.53
		PETTYCAS	10/09/2006	SHOP SUPPLIES CLEAN UP		\$3.79
		PETTYCAS	09/11/2006	COMPRESSOR BELT		\$6.82
		PETTYCAS	08/22/2006	DUCT TAPE		\$2.50
		PETTYCAS	09/12/2006	POSTAGE		\$1.83
		PETTYCAS	08/17/2006	DOG BONES		\$1.48
		PETTYCAS	10/05/2006	POWER WASH		\$1.50
		PETTYCAS	07/27/2006	NOTARY RENEWAL		\$2.50
		UNIQUE	11/07/2006	REIMBURSEMENT HIT POWER		<u>\$956.92</u>
ELECTRIC FUND TOTAL						<u>\$274,819.31</u>
700	101	BUTLERJI	11/06/2006	UNIFORM EXPENSE	UNIFOR06	\$45.69
		DIERKING	11/21/2006	IMTA CONERENCE EXPENSE		\$239.76
		INB	11/06/2006	SEWER VAC TRUCK LEASE		\$4,368.54
		MCLAUGHL	11/06/2006	UNIFORM EXPENSE	UNIFOR06	\$34.99
		PETTYCAS	10/26/2006	POSTAGE WATER SAMPLES		\$5.79
		PETTYCAS	09/26/2006	RUBBING ALCOHOL		\$.65
		PETTYCAS	10/16/2006	CLEAN UP WEEK SUPPLIES		\$7.78
		PETTYCAS	10/09/2006	CLEAN UP WEEK SUPPLIES		\$3.79
		PETTYCAS	09/26/2006	POSTAGE WATER SAMPLES		\$5.76
		PETTYCAS	09/14/2006	POSTAGE WATER SAMPLES		\$5.76
		PETTYCAS	09/11/2006	COMPRESSOR BELT		\$6.81
		PETTYCAS	08/22/2006	DUCT TAPE		\$2.49
		PETTYCAS	10/12/2006	POSTAGE WATER SAMPLES		\$5.79
		PETTYCAS	08/18/2006	HOSE ADAPTER		\$12.87
		PETTYCAS	08/25/2006	POSTAGE WATER SAMPLES		\$5.76
		PETTYCAS	08/17/2006	DOG BONES		\$1.47
		PETTYCAS	10/05/2006	POWER WASH		\$1.50
		PETTYCAS	08/11/2006	POSTAGE WATER SAMPLES		\$12.36
		PETTYCAS	07/27/2006	NOTARY RENEWAL		\$2.50
		PETTYCAS	07/21/2006	POSTAGE WATER SAMPLES		<u>\$5.76</u>
WATER AND SEWER FUND TOTAL						<u>\$4,775.82</u>
TOTAL ALL FUNDS						<u>\$312,688.43</u>

VILLAGE OF CHATHAM
WARRANTS
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FUND	DEPT	VENDOR	DATE	DESCRIPTION	PROJECT	AMOUNT	
100	000	AFLAC	11/08/2006	INSURANCE W/H		\$16.52	
		COLONIAL	10/21/2006	PREMIUM DUE		\$233.00	
		NATGUARD	11/20/2006	INSURANCE W/H		\$27.30	
		BC/BS	11/10/2006	PREMIUM DUE		\$9,668.56	
		BC/BS	11/10/2006	PREMIUM DUE		\$368.44	
		BC/BS	11/10/2006	INSURANCE W/H		\$33,613.00	
		PAYROLL AND EMPLOYEE BENEFITS DEPT 000 TOTAL					<u>\$43,926.82</u>
101	ILMUNICI	11/01/2006	MEMBERSHIP DUES			\$856.00	
	HENSONRO	11/10/2006	HEATING REPAIR			\$90.00	
	ARATEX	11/16/2006	MAT SERVICE			\$25.47	
	SHELLFLE	11/05/2006	FUEL CHARGES			\$156.30	
	FIDUCIAR	10/26/2006	DEPOSITORY NOTIFICATION			\$37.50	
	ARATEX	11/16/2006	MAT SERVICE			\$13.63	
	ADMINISTRATION DEPT 101 TOTAL					<u>\$1,178.90</u>	
301	SHELLFLE	11/05/2006	FUEL CHARGES			\$525.47	
	ACE	11/13/2006	ANTI-FREEZE			\$45.37	
	RPLUMBER	11/17/2006	SUPPLIES FOR FLOWER BOXES			\$149.11	
	RPLUMBER	11/02/2006	CABLES, ROPES, TIES			\$105.82	
	ACE	11/08/2006	GLOVES, HAMMER, BITS			\$145.09	
	LOWES	11/15/2006	DRILL			\$308.82	
	LOWES	11/13/2006	CARPET-BATTING CIRCLES			\$113.52	
	LITTLEJO	11/17/2006	OCTOBER SERVICE			\$150.00	
	HERITAGE	11/17/2006	MOTOR, SWITCH			\$208.30	
	O'REILLY	11/15/2006	LIGHT			\$129.89	
	AUTOBODY	11/02/2006	LABOR ON 92 GMC			\$367.50	
	AUTOBODY	11/02/2006	PARTS ON GMC			\$189.25	
	SPFDFARM	11/15/2006	UNIFORM EXPENSE	UNIFOR06		\$92.96	
	SPFDFARM	11/15/2006	GLOVES			\$17.99	
	INTERSTA	11/17/2006	BATTERY			\$29.95	
	BERRY	11/15/2006	WINTERIZE SPRINKLER SYS.			\$250.00	
	GREENVW	11/20/2006	BUSHES, SOD			\$491.43	
	GOODMAN	11/10/2006	BALL DIAMOND DIRT			\$294.00	
	BUCKLEYS	11/10/2006	WINTERIZE-SOCCER FIELDS			\$108.00	
	DUGAN	11/17/2006	TIRES			\$240.50	
	CILCO	11/14/2006	NATURAL GAS SERVICE			\$377.87	
	PARKS AND RECREATION DEPT 301 TOTAL					<u>\$4,340.84</u>	
501	O'REILLY	11/15/2006	LIGHT			\$42.68	
	RPLUMBER	11/13/2006	VAC FILTER			\$3.49	

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WARRANTS
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FUND	DEPT	VENDOR	DATE	DESCRIPTION	PROJECT	AMOUNT	
100	501	O'REILLY	11/02/2006	TRAILER WIRES, BLK PAINT		\$69.49	
		POLAR	11/16/2006	DRINKING WATER SERVICE		\$27.41	
		O'HERRON	11/02/2006	BADGES		\$10.00	
		ARATEX	01/16/2006	UNIFORM EXPENSE	UNIFOR06	\$1.68	
		COMREVOL	11/03/2006	COMMUNICATION CHARGES		\$439.15	
		KENTAUTO	11/09/2006	TIES, DUCT TAPE		\$24.04	
		ARATEX	11/09/2006	UNIFORM EXPENSE	UNIFOR06	\$1.68	
		O'REILLY	11/13/2006	BRAKE LINES, OIL		\$3.09	
		O'REILLY	11/03/2006	BRAKE PADS, ROTORS		\$174.74	
		HERITAGE	11/09/2006	FILTERS, OIL		\$3.58	
		SHELLFLE	11/05/2006	FUEL CHARGES		\$6.83	
		SHELLFLE	11/05/2006	FUEL CHARGES		\$1,362.56	
		ARATEX	11/16/2006	SHOP SUPPLIES		\$28.76	
		GREENGUA	11/13/2006	FIRST AID SUPPLIES		\$6.83	
		GLDOWNS	11/07/2006	CLEANERS, DEGREASERS		\$89.27	
		POLICE DEPT 501 TOTAL					\$2,295.28
601		GLDOWNS	11/07/2006	CLEANERS, DEGREASERS		\$89.27	
		KENTAUTO	11/09/2006	TIES, DUCT TAPE		\$24.04	
		ARATEX	01/16/2006	UNIFORM EXPENSE	UNIFOR06	\$1.69	
		ACE	11/06/2006	TAPE, FLANGE, KEYS		\$62.63	
		O'REILLY	11/02/2006	TRAILER WIRES, BLK PAINT		\$69.49	
		S&KPONTI	11/13/2006	SPEAKER, SWITCH		\$156.72	
		ACE	11/07/2006	PAINT		\$49.98	
		INTERSTA	11/08/2006	BATTERY		\$59.95	
		UNRENTAL	11/15/2006	SIGN POST		\$440.17	
		O'REILLY	11/15/2006	LIGHT		\$42.68	
		HERITAGE	11/09/2006	FILTERS, OIL		\$3.58	
		GREENGUA	11/13/2006	FIRST AID SUPPLIES		\$6.84	
		ARATEX	11/09/2006	UNIFORM EXPENSE	UNIFOR06	\$1.69	
		ARATEX	11/16/2006	SHOP SUPPLIES		\$28.76	
		SPFDFARM	11/14/2006	UNIFORM EXPENSE	UNIFOR06	\$99.99	
		SPFDFARM	11/13/2006	OIL		\$57.36	
		CROSSROA	11/13/2006	PARTS FOR INTERNATIONAL		\$2,479.20	
		SHELLFLE	11/05/2006	FUEL CHARGES		\$6.83	
		ARATEX	11/16/2006	SHOP RAGS		\$11.07	
		SHELLFLE	11/05/2006	FUEL CHARGES		\$1,293.82	
		O'REILLY	11/14/2006	SEALED BEAM		\$48.22	
		O'REILLY	11/13/2006	BRAKE LINES, OIL		\$3.09	
		CHECKPOI	11/15/2006	TUBE		\$5.29	
		CHECKPOI	11/16/2006	TIRES		\$111.21	
		RPLUMBER	11/13/2006	VAC FILTER		\$3.50	
		CROSSROA	11/13/2006	LABOR ON INTERNATIONAL		\$2,328.04	
		CRAZYHOR	11/03/2006	CONCRETE-PLUMMER & RT. 4		\$114.50	
		ACE	11/08/2006	COUPLING, PAINT, GLUE		\$37.33	

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FUND	DEPT	VENDOR	DATE	DESCRIPTION	PROJECT	AMOUNT
100	601	ACE	11/16/2006	HEATER		\$49.99
		MENARDS	11/07/2006	FLOAT, TROWEL, GROUT		\$18.54
		POLAR	11/16/2006	DRINKING WATER SERVICE		\$27.43
		O'REILLY	11/15/2006	LIGHT		\$129.89
		O'REILLY	11/15/2006	FLUID, TRAP LIGHT		\$59.98
		O'REILLY	11/15/2006	FLUID, TRAP LIGHT		\$19.20
		STREET DEPT 601 TOTAL				<u>\$7,941.97</u>
GENERAL FUND TOTAL						<u>\$59,683.81</u>
420	101	NELCH	11/04/2006	SAND		\$11.57
VETERAN'S MEMORIAL FUND TOTAL						<u>\$11.57</u>
500	101	PHBRGHTN	11/10/2006	PRE-MIX		\$150.90
MOTOR FUEL TAX FUND TOTAL						<u>\$150.90</u>
600	101	GRASERVI	11/16/2006	SECURE SET POLE		\$437.33
		NEGWER	11/14/2006	CASINGS-GYM	EXERCISE	\$39.05
		ARATEX	11/16/2006	MAT SERVICE		\$29.43
		NEGWER	11/08/2006	CROSS TEES, SCREWS, CELOTEX	EXERCISE	\$981.96
		ARATEX	11/16/2006	SHOP SUPPLIES		\$45.35
		POLAR	11/16/2006	DRINKING WATER SERVICE		\$4.68
		BRWNSTWN	10/05/2006	CLAMPS		\$400.00
		O'REILLY	11/13/2006	BRAKE LINES, OIL		\$3.09
		BRWNSTWN	11/16/2006	CABLE		\$12,498.12
		CILCO	11/13/2006	NATURAL GAS SERVICE		\$135.87
		CILCO	11/13/2006	NATURAL GAS SERVICE		\$29.77
		ARATEX	11/16/2006	MAT SERVICE		\$13.63
		ACE	11/14/2006	LAMP CHAINS, GLOVES	EXERCISE	\$6.88
		RPLUMBER	11/09/2006	OUTLET-GYM	EXERCISE	\$4.48
		EQUIPSOL	11/12/2006	GREASE GUN		\$211.00
		MCBEE	11/11/2006	CHECK REGISTERS		\$20.50
		GREENGUA	11/13/2006	FIRST AID SUPPLIES		\$6.84
		RPLUMBER	11/13/2006	VAC FILTER		\$3.50

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FUND	DEPT	VENDOR	DATE	DESCRIPTION	PROJECT	AMOUNT
600	101	ACE	11/13/2006	BREAKERS		\$36.01
		RPLUMBER	11/14/2006	LUMBER-GYM	EXERCISE	\$21.78
		ACE	11/09/2006	ELECTRIC SUPPLIES-GYM	EXERCISE	\$52.15
		LEVIRAYS	11/03/2006	NETWORKING		\$75.00
		O'REILLY	11/15/2006	LIGHT		\$42.68
		KOHL'S	11/19/2006	UNIFORM EXPENSE	UNIFOR06	\$272.93
		ARATEX	01/16/2006	UNIFORM EXPENSE	UNIFOR06	\$1.69
		JULIE	11/01/2006	LOCATE PRINTER		\$110.72
		CLEARLAK	11/10/2006	SAND		\$233.40
		SHELLFLE	11/05/2006	FUEL CHARGES		\$903.42
		ACE	11/09/2006	TOOLS		\$115.51
		ITRON	11/08/2006	CONTRACT THRU 11/30/07		\$520.06
		IMUA	11/16/2006	MONTHLY SAFETY MEETING		\$500.00
		SHELLFLE	11/05/2006	FUEL CHARGES		\$6.84
		ARATEX	11/16/2006	MAT SERVICE		\$27.26
		SPFDFARM	10/27/2006	UNIFORM EXPENSE	UNIFOR06	\$64.94
		ILMO	10/31/2006	OXYGEN & TANK		\$82.93
		ACE	11/02/2006	OUTLET BOX	EXERCISE	\$1.39
		SPFDFARM	11/14/2006	RAIN SUIT		\$14.99
		SPFDFARM	11/14/2006	UNIFORM EXPENSE	UNIFOR06	\$26.97
		O'REILLY	11/02/2006	TRAILER WIRES, BLK PAINT		\$69.49
		AMERENER	11/09/2006	LINEMAN TRAINING-CLAY		\$4,000.00
		HERITAGE	11/09/2006	FILTERS, OIL		\$3.59
		CWLP	11/08/2006	METER READ MAINTENANCE		\$71.43
		ARATEX	11/16/2006	SHOP SUPPLIES		\$28.77
		VERIZON	11/07/2006	PHONE LINE EXPENSE		\$29.70
		DRAKE	11/15/2006	INSTALL LIGHT SYSTEM		\$1,419.00
		VERIZON	11/10/2006	PHONE LINE EXPENSE		\$249.46
		VERIZON	11/13/2006	PHONE LINE EXPENSE		\$74.34
		WEBSTERS	10/24/2006	UNIFORM EXPENSE	UNIFOR06	\$253.80
		HENSONRO	11/13/2006	MAINTENANCE		\$175.75
		HENSONRO	11/13/2006	HEATING UNIT-SUB-STATION		\$1,926.00
		SHWIRELE	11/15/2006	REPAIR FEE-MCCORD PHONE		\$86.00
		KENTAUTO	11/09/2006	TIES, DUCT TAPE		\$24.04
		GLDOWNS	11/07/2006	CLEANERS, DEGREASERS		\$89.28
		HUGHES	11/16/2006	SLEEVES		\$68.60
		HUGHES	11/15/2006	CONNECTORS		\$305.64
		HUGHES	11/15/2006	CONNECTOR		\$1,599.00
		HUGHES	11/06/2006	SPLIT CONNECTOR		\$116.00
		HUGHES	11/06/2006	TRANSFORMER CURRENT 600V		\$325.38
		HUGHES	11/08/2006	WIRE		\$2,730.00
		HUGHES	11/13/2006	WIRE		\$2,730.00
		HUGHES	11/14/2006	METER		\$198.80
		ARATEX	11/09/2006	UNIFORM EXPENSE	UNIFOR06	\$1.69
ELECTRIC FUND TOTAL						<u>\$34,557.91</u>

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FUND	DEPT	VENDOR	DATE	DESCRIPTION	PROJECT	AMOUNT
700	101	NATLWATE	11/07/2006	CLAMPS		\$396.05
		SHWIRELE	11/15/2006	REPAIR FEE-MCCORD PHONE		\$86.00
		KENTAUTO	11/09/2006	TIES, DUCT TAPE		\$24.05
		VERIZON	11/07/2006	PHONE LINE EXPENSE		\$29.70
		SPFDFARM	11/17/2006	UNIFORM EXPENSE	UNIFOR06	\$91.93
		SPFDFARM	11/14/2006	UNIFORM EXPENSE	UNIFOR06	\$26.98
		O'REILLY	11/02/2006	TRAILER WIRES, BLK PAINT		\$69.49
		SHELLFLE	11/05/2006	FUEL CHARGES		\$6.84
		SHELLFLE	11/05/2006	FUEL CHARGES		\$748.56
		SCHULTE	11/10/2006	GLOVES & BOOTS		\$299.75
		O'REILLY	11/15/2006	LIGHT		\$42.69
		RPLUMBER	11/14/2006	LUMBER-GYM	EXERCISE	\$21.78
		RPLUMBER	11/13/2006	VAC FILTER		\$3.50
		RPLUMBER	11/09/2006	OUTLET-GYM	EXERCISE	\$4.49
		RPLUMBER	11/08/2006	COUPLINGS		\$10.58
		REDWING	11/09/2006	SAFETY BOOTS		\$144.50
		O'REILLY	11/03/2006	RATCHET DRIVE		\$34.99
		O'REILLY	11/03/2006	RATCHET		\$56.49
		RECC	11/06/2006	ENERGY CHARGE		\$47.91
		RECC	11/06/2006	SECURITY LIGHT		\$24.00
		RECC	11/06/2006	ENERGY CHARGE		\$38.23
		O'REILLY	11/13/2006	BRAKE LINES, OIL		\$3.10
		POLAR	11/16/2006	DRINKING WATER SERVICE		\$4.69
		ARATEX	11/09/2006	UNIFORM EXPENSE	UNIFOR06	\$1.69
		NEGWER	11/14/2006	CASINGS-GYM	EXERCISE	\$39.05
		NEGWER	11/08/2006	CROSS TEES, SCREWS, CELOTEX	EXERCISE	\$981.95
		MIDWEST	11/15/2006	ERTS		\$8,015.00
		MCBEE	11/11/2006	CHECK REGISTERS		\$20.50
		LEVIRAYS	11/03/2006	NETWORKING		\$75.00
		GREENGUA	11/13/2006	FIRST AID SUPPLIES		\$6.84
		JULIE	11/01/2006	LOCATE PRINTER		\$110.73
		ITRON	11/08/2006	CONTRACT THRU 11/30/07		\$520.07
		ILMETER	11/14/2006	SADDLES		\$859.50
		ACE	11/02/2006	OUTLET BOX	EXERCISE	\$1.40
		HERITAGE	11/09/2006	FILTERS, OIL		\$3.59
		HENSONRO	11/13/2006	MAINTENANCE		\$175.75
		GLDOWNS	11/07/2006	CLEANERS, DEGREASERS		\$89.28
		CWLP	11/08/2006	WATER EXPENSE		\$30,127.29
		CWLP	11/17/2006	ELECTRIC EXPENSE		\$602.94
		CWLP	11/17/2006	WATER EXPENSE		\$33,254.93
		ACE	11/09/2006	ELECTRIC SUPPLIES-GYM	EXERCISE	\$52.16
		COEEQUIP	11/15/2006	BACK HOE PARTS		\$146.69
		COEEQUIP	11/15/2006	BACK HOE REPAIR		\$375.00
		CILCO	11/13/2006	NATURAL GAS SERVICE		\$29.77

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VILLAGE OF CHATHAM
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FUND	DEPT	VENDOR	DATE	DESCRIPTION	PROJECT	AMOUNT
700	101	ACE	11/14/2006	LAMP CHAINS, GLOVES	EXERCISE	\$6.89
		ARATEX	01/16/2006	UNIFORM EXPENSE	UNIFOR06	\$1.69
		ARATEX	11/16/2006	SHOP SUPPLIES		\$28.77
		ARATEX	11/16/2006	MAT SERVICE		\$27.26
		ARATEX	11/16/2006	MAT SERVICE		<u>\$13.63</u>
WATER AND SEWER FUND TOTAL						<u>\$77,783.67</u>
900	101	ROTHHOME	11/20/2006	PROPERTY TAX REBATE		\$5,379.06
TAX INCREMENT FINANCING FUND TOTAL						<u>\$5,379.06</u>
TOTAL ALL FUNDS						<u>\$177,566.92</u>