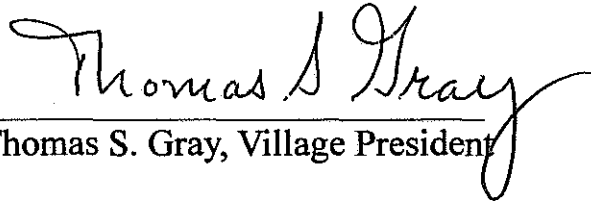


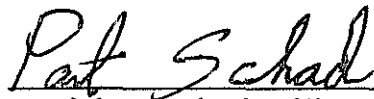
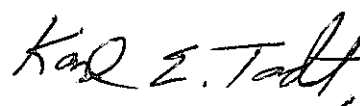
RESOLUTION 29-08

ACCOUNTS PAYABLE
JUNE 24, 2008

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 June, 2008.


Thomas S. Gray, Village President

 BY , DEPUTY CLERK
Patrick F. Schad, Village Clerk



VILLAGE OF CHATHAM
 PREPAID WARRANTS
 JUNE 24, 2008

FUND	DEPT	VENDOR	DATE	DESCRIPTION	PROJECT	AMOUNT	
100	000	AXAEQUIT	06/06/2008	DEFERRED COMP		\$150.00	
		DEPTREV	06/09/2008	STATE W/H		<u>\$3,176.79</u>	
		PAYROLL AND EMPLOYEE BENEFITS DEPT 000 TOTAL					<u>\$3,326.79</u>
101	ILMUNICI	06/11/2008	2008 CONTRIB.-RE-ISSUE CK			\$5,323.02	
	HERR	06/05/2008	TRAVEL EXPENSE			<u>\$376.17</u>	
	ADMINISTRATION DEPT 101 TOTAL					<u>\$5,699.19</u>	
301	CERTIFIE	05/01/2008	BAL. ON INV. 384536			\$131.42	
	SYPG	06/11/2008	REC PROGRAM			\$1,230.00	
	MILLBURG	06/11/2008	REC PROGRAM .			\$400.00	
	KNIGHTS	06/02/2008	WATERPARK PASSES			\$1,365.00	
	KNIGHTS	06/06/2008	REC PROGRAM			\$195.00	
	KNIGHTS	06/11/2008	MCLAUGHLIN PASS			\$65.00	
	HAYESB	06/10/2008	REC PROGRAM			\$665.00	
	STRIKE	06/11/2008	REC PROGRAM			\$160.00	
	SPFLDRAC	06/11/2008	REC PROGRAM			\$920.00	
	SECSTATE	06/03/2008	BUS PERMIT			\$73.00	
	SKATELAN	06/11/2008	REC PROGRAM			<u>\$204.00</u>	
	PARKS AND RECREATION DEPT 301 TOTAL					<u>\$5,408.42</u>	
501	LAWDANNY	06/08/2008	UNIFORM EXPENSE	UNIFOR08		\$35.97	
	ILMUNICI	06/11/2008	2008 CONTRIB.-RE-ISSUE CK			\$14,904.46	
	UCB	06/06/2008	LEASE PAYMENT			<u>\$851.26</u>	
	POLICE DEPT 501 TOTAL					<u>\$15,791.69</u>	
601	ILMUNICI	06/11/2008	2008 CONTRIB.-RE-ISSUE CK			<u>\$6,387.62</u>	
	STREET DEPT 601 TOTAL					<u>\$6,387.62</u>	
GENERAL FUND TOTAL						<u>\$36,613.71</u>	
150	301	UCB	06/06/2008	LEASE PAYMENT		<u>\$926.32</u>	
	PARK AND RECREATION DEPT 301 TOTAL					<u>\$926.32</u>	
501	UCB	06/06/2008	LEASE PAYMENT			<u>\$590.00</u>	
	POLICE DEPT 501 TOTAL					<u>\$590.00</u>	
601	UCB	06/06/2008	LEASE PAYMENT			<u>\$726.04</u>	
	STREET DEPT 601 TOTAL					<u>\$726.04</u>	
POLICE AND PUBLIC WORKS UTILITY TAX FUND TOTAL						<u>\$2,242.36</u>	

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VILLAGE OF CHATHAM
PREPAID WARRANTS
JUNE 24, 2008

PAGE 2

FUND	DEPT	VENDOR	DATE	DESCRIPTION	PROJECT	AMOUNT
600	101	IMEA	06/19/2008	ELECTRIC EXPENSE		\$308,024.15
		MCLAUGHL	06/03/2008	UNIFORM EXPENSE	UNIFOR08	\$18.97
		TISETH	06/16/2008	REFUND OVER-PAY		\$221.15
		INB	06/06/2008	LEASE PAYMENT		\$2,055.79
		LEVINERO	06/03/2008	REFUND OVER-PAY		\$1,000.00
		MCANARNE	06/03/2008	CONSULTANT FEES		\$2,000.00
		BUTLERJI	06/12/2008	UNIFORM EXPENSE	UNIFOR08	\$85.52
		HOWARDJA	06/11/2008	UNIFORM EXPENSE	UNIFOR08	<u>\$50.99</u>
ELECTRIC FUND TOTAL						<u>\$313,456.57</u>
700	101	HOWARDJA	06/11/2008	UNIFORM EXPENSE	UNIFOR08	\$51.00
		INB	06/06/2008	LEASE PAYMENT		\$4,368.54
		INSLEE	06/11/2008	EASEMENT	WATER	\$1,934.00
		MCLAUGHL	06/03/2008	UNIFORM EXPENSE	UNIFOR08	\$18.98
		BUTLERJI	06/12/2008	UNIFORM EXPENSE	UNIFOR08	<u>\$85.53</u>
WATER AND SEWER FUND TOTAL						<u>\$6,458.05</u>
TOTAL ALL FUNDS						<u>\$358,770.69</u>

VILLAGE OF CHATHAM
WARRANTS
JUNE 24, 2008

FUND	DEPT	VENDOR	DATE	DESCRIPTION	PROJECT	AMOUNT	
100	000	NATGUARD	06/16/2008	INSURANCE W/H		\$27.30	
		AFLAC	06/12/2008	INSURANCE W/H		\$680.90	
		BC/BS	06/11/2008	PREMIUM DUE		\$290.90-	
		BC/BS	06/11/2008	INSURANCE W/H		\$41,521.00	
		AMERITUS	05/31/2008	INSURANCE W/H		\$3,765.32	
		EMPLOYEE BENEFITS DEPT 000 TOTAL					<u>\$45,703.62</u>
101		SHELLFLE	06/03/2008	FUEL EXPENSE		\$433.98	
		NELCH	06/09/2008	PARKING BLOCKS		\$81.33	
		STHCNTY	05/31/2008	LEGAL PUBLICATIONS		\$30.00	
		VISA	05/22/2008	CONFERENCE EXPENSE		\$666.67	
		APPLEBAR	06/05/2008	FLOWERS		\$199.67	
		MICROCHP	06/03/2008	WEB HOSTING		\$152.50	
		LONG	05/26/2008	ATTORNEY FEES		\$3,152.86	
		GLENWOOD	06/04/2008	ADVERTISING		\$465.00	
		GIS	06/04/2008	DEVELOPMENT & PROGRAMMING		\$250.00	
		BURKETER	06/08/2008	SOUTH PARK COMMONS REVIEW		\$150.00	
		ARATEX	06/12/2008	MAT SERVICE		\$14.83	
		BURKETER	06/08/2008	MAY SERVICES		\$150.00	
		ACE	06/16/2008	GLOVES-MACKAY		\$11.97	
		ARATEX	06/12/2008	MAT SERVICE		\$33.00	
		TRENDSET	06/03/2008	FUNERAL PLANT		\$41.00	
		ARCHPAGI	06/01/2008	PAGING SERVICE		\$5.50	
		ADMINISTRATION DEPT 101 TOTAL					<u>\$5,838.31</u>
201		TRUGREEN	05/30/2008	CEMETERY SERVICES		\$721.00	
		TRUGREEN	05/30/2008	SOUTH CEMETERY SERVICES		\$412.00	
		TRUGREEN	05/30/2008	CEMETERY SERVICES		\$1,262.00	
		GIETL	06/03/2008	CEMETERY LAWN SERVICES		\$1,285.71	
		CEMETERY DEPT 201 TOTAL					<u>\$3,680.71</u>
301		ACE	06/09/2008	TAPE, SEALANT, SCREWS		\$78.74	
		NEVCO	06/04/2008	MODULE & CABLE/SCOREBOARD		\$56.00	
		O'REILLY	06/09/2008	MICRO V BELTS		\$52.23	
		TROTTERS	05/08/2008	ADDED GATE TO TRAILER		\$375.00	
		HELENACH	06/02/2008	GRASS SEED		\$310.00	
		SHWIRELE	06/12/2008	PHONE-ERICKSON		\$140.00	
		KOHL'S	06/13/2008	UNIFORM EXPENSE	UNIFOR08	\$96.94	
		VERIZON	05/28/2008	PHONE SERVICE		\$164.50	
		LITTLEJO	06/10/2008	JUNE SERVICE		\$140.00	
		CILCO	06/17/2008	NATURAL GAS SERVICE		\$47.39	

VILLAGE OF CHATHAM
WARRANTS
JUNE 24, 2008

FUND	DEPT	VENDOR	DATE	DESCRIPTION	PROJECT	AMOUNT	
100	301	SHELLFLE	06/03/2008	FUEL EXPENSE		\$2,663.50	
		CARVER'S	06/05/2008	CLUTCH & BELT		\$354.54	
		CARVER'S	05/15/2008	PULLEY		\$23.09	
		SLOANIMP	06/04/2008	SPINDLE, BOLT, BLADE		\$225.65	
		CALENDAR	05/23/2008	LIME		\$40.56	
		ACE	06/16/2008	WEED KILLER		\$20.99	
		AT&TMOBI	05/31/2008	MOBILE PHONE SERVICE		\$197.19	
		ACE	06/16/2008	SPRAYER		\$11.99	
		PARKS AND RECREATION DEPT 301 TOTAL					<u>\$4,998.31</u>
501		O'REILLY	06/06/2008	OIL FILTERS		\$9.24	
		BC/BS	06/11/2008	PREMIUM DUE		\$397.87	
		SNAPON	06/09/2008	BITS		\$4.99	
		O'REILLY	05/21/2008	SCHOOL FOR GORSAGE		\$22.48	
		AUTOBODY	06/02/2008	PAINT ON SQUAD-GERMAN		\$48.50	
		AT&TMOBI	05/31/2008	MOBILE PHONE SERVICE		\$42.07	
		O'REILLY	06/09/2008	BRAKE ROTOR-PAD SET		\$300.82	
		SHELLFLE	06/03/2008	FUEL EXPENSE		\$34.29	
		SHELLFLE	06/03/2008	FUEL EXPENSE		\$3,031.50	
		O'REILLY	06/03/2008	OIL, ANIT-FREEZE, FILTERS		\$78.04	
		ARATEX	06/12/2008	SHOP SUPPLIES		\$34.18	
		O'REILLY	06/03/2008	FUEL FILTERS		\$112.60	
		COMREVOL	06/11/2008	COMMUNICATION CHARGES		\$439.15	
		VISA	05/22/2008	CAMERA		\$1,062.60	
		SANGCOUN	06/12/2008	MDC USER FEES		\$1,200.00	
		NAPA	06/16/2008	BALL & HITCH		\$9.83	
		NAPA	06/06/2008	ADHESIVE & CORD REEL		\$36.28	
		ARATEX	06/12/2008	SHOP SUPPLIES		\$3.49	
		MOLO	06/06/2008	OIL		\$131.07	
		ARATEX	06/12/2008	UNIFORM EXPENSE	UNIFOR08	\$1.86	
		GLDOWNS	05/27/2008	CLEANERS & DEGREASERS		\$90.77	
		PURITAN	06/05/2008	DRINKING WATER SERVICE		\$35.16	
		ACE	06/10/2008	10' CORD		\$4.24	
		ARATEX	06/05/2008	UNIFORM EXPENSE	UNIFOR08	\$1.86	
		POLICE DEPT 501 TOTAL					<u>\$7,132.89</u>
601		SHWIRELE	06/10/2008	PHONE UPGRADE-DEES		\$150.00	
		INTERSTA	06/12/2008	BATTERY		\$181.90	
		ACE	06/05/2008	TRASH CAN		\$26.99	
		ACE	06/03/2008	TRASH CANS		\$29.98	
		ACE	06/02/2008	MARKING PAINT		\$30.36	
		ACE	06/02/2008	GRASS SEED		\$45.25	
		O'REILLY	06/11/2008	OIL FILTERS		\$18.20	

VILLAGE OF CHATHAM
WARRANTS
JUNE 24, 2008

FUND	DEPT	VENDOR	DATE	DESCRIPTION	PROJECT	AMOUNT	
100	601	SPFLDPLS	06/10/2008	PIPE & COUPLERS		\$324.20	
		SNAPON	06/09/2008	BITS		\$4.99	
		ARATEX	06/12/2008	SHOP SUPPLIES		\$3.50	
		PAWNEE	05/08/2008	SIDE BOARD FOR TANDEM		\$116.00	
		SHELLFLE	06/03/2008	FUEL EXPENSE		\$34.30	
		EJEQUIP	05/27/2008	TOGGLE SWITCH		\$53.93	
		O'REILLY	06/06/2008	OIL FILTERS		\$9.24	
		SHELLFLE	06/03/2008	FUEL EXPENSE		\$3,342.20	
		ARATEX	06/05/2008	UNIFORM EXPENSE	UNIFOR08	\$1.87	
		GLDOWNS	05/27/2008	CLEANERS & DEGREASERS		\$90.77	
		O'REILLY	05/29/2008	ALTERNATOR		\$163.47	
		O'REILLY	05/21/2008	SCHOOL FOR GORSAGE		\$22.49	
		ARATEX	06/12/2008	UNIFORM EXPENSE	UNIFOR08	\$1.87	
		ALTORFER	06/04/2008	LAMP		\$31.05	
		ALLIED	05/30/2008	STREET SIGNS		\$48.51	
		MOLO	06/06/2008	OIL		\$131.07	
		O'REILLY	06/03/2008	OIL, ANIT-FREEZE, FILTERS		\$78.04	
		ALTORFER	06/13/2008	FILTERS		\$92.62	
		ACE	06/10/2008	10' CORD		\$4.25	
		NAPA	06/06/2008	ADHESIVE & CORD REEL		\$36.28	
		NAPA	06/16/2008	BALL & HITCH		\$9.83	
		ARATEX	06/12/2008	SHOP SUPPLIES		<u>\$34.18</u>	
		STREET DEPT 601 TOTAL					<u>\$5,117.34</u>
GENERAL FUND TOTAL						<u>\$72,471.18</u>	
500	101	TRUSTRIP	06/02/2008	LINE STRIPING		\$1,000.00	
		CRAZYHOR	05/30/2008	SIDEWALK-E MULBERRY		\$819.00	
		CALENDAR	05/14/2008	ROCK		\$548.00	
		CALENDAR	05/31/2008	ROCK		<u>\$165.14</u>	
MOTOR FUEL TAX FUND TOTAL						<u>\$2,532.14</u>	
500	101	ACE	06/03/2008	WEED KILLER		\$7.49	
		NAPA	06/16/2008	BALL & HITCH		\$9.83	
		NAPA	06/16/2008	FUEL PUMP		\$327.37	
		ARATEX	06/05/2008	UNIFORM EXPENSE	UNIFOR08	\$1.87	
		OFFICEMA	05/07/2008	PRINTER CARTRIDGES		\$10.53	
		ARATEX	06/12/2008	MAT SERVICE		\$39.51	
		ARATEX	06/12/2008	MAT SERVICE		\$55.82	

VILLAGE OF CHATHAM
WARRANTS
JUNE 24, 2008

FUND	DEPT	VENDOR	DATE	DESCRIPTION	PROJECT	AMOUNT
600	101	PITNEY	06/05/2008	POSTAGE MACHINE SUPPLIES		\$124.98
		ARCHPAGI	06/01/2008	PAGING SERVICE		\$32.70
		BRWNSTWN	06/12/2008	BRACKET, FUSE		\$338.75
		O'REILLY	06/10/2008	DISC PAD SET		\$48.00
		SAM'S	05/23/2008	TRASH BAGS		\$31.90
		CILCO	06/17/2008	NATURAL GAS SERVICE		\$35.03
		NAPA	06/06/2008	ADHESIVE & CORD REEL		\$36.28
		ACE	06/09/2008	BATTERY		\$34.93
		MOLO	06/06/2008	OIL		\$131.07
		ARATEX	06/12/2008	UNIFORM EXPENSE	UNIFOR08	\$1.87
		SHELLFLE	06/03/2008	FUEL EXPENSE		\$1,336.70
		PURITAN	06/05/2008	DRINKING WATER		\$14.43
		ABBINC	06/09/2008	CIRCUIT BREAKERS	SUBSTATI	\$247,266.00
		LOWES	06/12/2008	STEEL RACK FOR SHOP		\$248.40
		SHELLFLE	06/03/2008	FUEL EXPENSE		\$34.30
		O'REILLY	06/06/2008	OIL FILTERS		\$9.24
		ARATEX	06/12/2008	SHOP SUPPLIES		\$34.19
		LEVIRAYS	06/05/2008	400 SUPPORT		\$125.00
		LAKEAREA	05/31/2008	TRASH SERVICE		\$397.50
		SNAPON	06/09/2008	BITS		\$4.99
		CILCO	06/17/2008	NATURAL GAS SERVICE		\$46.16
		SPFDFARM	06/12/2008	CLEVIS TOOL		\$55.96
		SPFDFARM	06/12/2008	SAFETY BOOT-BELL		\$74.99
		ACE	06/10/2008	10' CORD		\$4.25
		JULIE	06/02/2008	LOCATE PRINTER		\$105.93
		ILMO	05/31/2008	OXYGEN & TANKS		\$94.09
		ACE	06/10/2008	BATTERIES		\$6.00
		APPLEBAR	06/05/2008	FLOWERS		\$199.67
		ARATEX	06/12/2008	MAT SERVICE		\$31.08
		VERIZON	06/07/2008	PHONE LINE EXPENSE		\$29.70
		SMITHENG	06/10/2008	SCADA MAINTENANCE	SUBSTATI	\$945.00
		COUNTYMK	06/04/2008	SODA MACHINE REFILL		\$11.98
		PCIMANAG	06/02/2008	DESIGN & DRAFTING	SUBSTATI	\$23,899.50
		SHWIRELE	06/02/2008	HEADSET FOR MOBILE PHONE		\$47.50
		ARATEX	06/12/2008	MAT SERVICE		\$14.84
		HENSONRO	06/05/2008	TECHNICAL MAINTENANCE		\$18.96
		ARATEX	06/12/2008	SHOP SUPPLIES		\$3.50
		GLNBRUNK	06/12/2008	OFFICE SUPPLIES		\$99.96
		HUGHES	06/04/2008	REPLACEMENT TOOLS		\$1,852.43
		AMEREN	06/03/2008	LINEMAN TRAINING-CLAYTON		\$2,825.00
		GLDOWNS	05/27/2008	CLEANERS & DEGREASERS		\$90.78
		VISA	05/22/2008	PHONE SUPPLIES-MCCORD		\$82.15
		GIS	06/04/2008	DEVELOPMENT & PROGRAMMING		\$250.00
		DRUMMOND	06/09/2008	WASP SPRAY-FIRST AID		\$472.57
		O'REILLY	06/03/2008	OIL, ANIT-FREEZE, FILTERS		\$78.05
		O'REILLY	05/21/2008	SCHOOL FOR GORSAGE		\$22.49
		DRAKE	06/06/2008	FITTING ADAPTER		\$1.75

VILLAGE OF CHATHAM
WARRANTS
JUNE 24, 2008

FUND	DEPT	VENDOR	DATE	DESCRIPTION	PROJECT	AMOUNT
500	101	VISA	05/22/2008	CONFERENCE EXPENSE		\$666.66
ELECTRIC FUND TOTAL						<u>\$282,769.63</u>
700	101	O'REILLY	06/03/2008	OIL, ANTI-FREEZE, FILTERS		\$78.05
		O'REILLY	05/21/2008	SCHOOL FOR GORSAGE		\$22.49
		SHWIRELE	06/02/2008	HEADSET FOR MOBILE PHONE		\$47.50
		VERIZON	06/07/2008	PHONE LINE EXPENSE		\$29.71
		SNAPON	06/09/2008	BITS		\$4.98
		SHELLFLE	06/03/2008	FUEL EXPENSE		\$34.30
		O'REILLY	06/06/2008	OIL FILTERS		\$9.24
		SHELLFLE	06/03/2008	FUEL EXPENSE		\$1,027.39
		SAM'S	05/23/2008	TRASH BAGS		\$31.90
		RPLUMBER	06/11/2008	BLOCKS		\$23.88
		O'REILLY	06/11/2008	OIL FILTERS		\$18.20
		RAILROAD	06/12/2008	LEASE AGREEMENT		\$351.16
		O'REILLY	06/11/2008	MET PAD SET		\$56.16
		PITNEY	06/05/2008	POSTAGE MACHINE SUPPLIES		\$124.97
		PDCLABS	05/31/2008	WATER TESTING		\$67.50
		OFFICEMA	05/07/2008	PRINTER CARTRIDGES		\$10.53
		NAPA	06/16/2008	BALL & HITCH		\$9.84
		ACE	06/03/2008	WEED KILLER		\$7.50
		NAPA	06/06/2008	ADHESIVE & CORD REEL		\$36.29
		MOLO	06/06/2008	OIL		\$131.07
		MIDWEST	06/13/2008	PITS, BASES, TUBING		\$2,076.50
		MATHIS	06/04/2008	CHOKER		\$14.28
		LEVIRAYS	06/05/2008	400 SUPPORT		\$125.00
		JULIE	06/02/2008	LOCATE PRINTER		\$105.92
		ACE	06/10/2008	10' CORD		\$4.25
		ILMETER	06/06/2008	COUPLINGS		\$164.00
		ACE	06/10/2008	BATTERIES		\$5.99
		ILMETER	06/06/2008	VIDEO INSPECTION		\$270.00
		ILMETER	06/11/2008	PIPE		\$1,000.00
		ILMETER	06/11/2008	SERVICE SADDLE		\$225.03
		HENSONRO	06/05/2008	TECHNICAL MAINTENANCE		\$18.95
		GLNBRUNK	06/12/2008	OFFICE SUPPLIES		\$99.96
		GLDOWNS	05/27/2008	CLEANERS & DEGREASERS		\$90.78
		GIS	06/04/2008	DEVELOPMENT & PROGRAMMING		\$250.00
		VISA	05/22/2008	PHONE SUPPLIES-MCCORD		\$82.15
		CWLP	06/10/2008	WATER EXPENSE		\$17,807.98
		VISA	05/22/2008	CONFERENCE EXPENSE		\$666.67
		COEEQUIP	06/12/2008	LABOR ON VAC TRUCK		\$382.50
		COEEQUIP	06/12/2008	PARTS FOR VAC TRUCK		\$578.21

VILLAGE OF CHATHAM
WARRANTS
JUNE 24, 2008

FUND	DEPT	VENDOR	DATE	DESCRIPTION	PROJECT	AMOUNT
700	101	SMITHENG	06/10/2008	SCADA MAINTENANCE		\$315.00
		CILCO	06/17/2008	NATURAL GAS SERVICE		\$35.02
		ARATEX	06/12/2008	UNIFORM EXPENSE	UNIFOR08	\$1.87
		ARATEX	06/12/2008	SHOP SUPPLIES		\$34.19
		ARATEX	06/12/2008	MAT SERVICE		\$31.08
		ARATEX	06/12/2008	SHOP SUPPLIES		\$3.50
		ARATEX	06/12/2008	MAT SERVICE		\$14.84
		ARATEX	06/05/2008	UNIFORM EXPENSE	UNIFOR08	\$1.87
		PURITAN	06/05/2008	DRINKING WATER		\$14.43
		APPLEBAR	06/05/2008	FLOWERS		\$199.66
		ALTORFER	06/13/2008	FILTERS		\$92.62
		ALTORFER	06/04/2008	LAMP		\$31.05
		A.C.T.S.	06/02/2008	WATER BORE		<u>\$650.00</u>
WATER AND SEWER FUND TOTAL						<u>\$27,515.96</u>
TOTAL ALL FUNDS						<u>\$385,288.91</u>