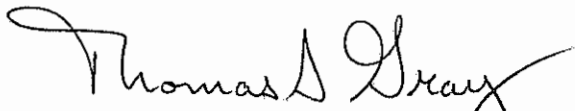


**RESOLUTION 05-03**

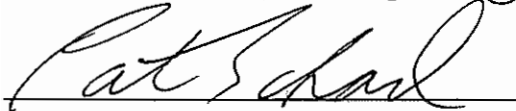
**ACCOUNTS PAYABLE  
FEBRUARY 11, 2003**

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 February, 2003.



Thomas S. Gray, Village President



Patrick F. Schad, Village Clerk

Ayes: 5 HERR M'ADAMS M'CARNEY M'GRATH DIERKING

Nays: 0

Absent: 1 BOYLE

Passed: 2-11-03

Approved: 2-11-03

(Seal)

FUND	DEPT	VENDOR	DATE	DESCRIPTION	PROJECT	AMOUNT
100	000	DEPTREV	01/27/2003	STATE W/H		\$1,863.19
		FRANKLIN	01/22/2003	INSURANCE W/H		\$640.90
		IDES	01/20/2003	4TH QTR. UN-EMPLOYMENT		\$66.73
		LOCAL51	01/22/2003	UNION DUES W/H		\$288.28
		LOCAL965	01/22/2003	UNION DUES W/H		\$339.50
		<b>PAYROLL AND EMPLOYEE BENEFITS DEPT 000 TOTAL</b>				<b><u>\$3,198.60</u></b>
	101	PETTYCAS	01/27/2003	BINDERS FOR MINUTES & ORD		\$24.21
		PETTYCAS	12/11/2002	JAPANESE DELEG. MTG. EXP.		\$15.00
		PETTYCAS	01/15/2003	POSTAGE EXPENSE		\$0.60
		<b>ADMINISTRATION DEPT 101 TOTAL</b>				<b><u>\$39.81</u></b>
	501	PETTYCAS	12/09/2002	SQUAD CAR KEY		\$4.00
		PETTYCAS	01/07/2003	CERTIFIED LETTER(POLICE)		\$4.79
		PETTYCAS	01/09/2003	CERTIFIED LETTER(POLICE)		\$4.42
		PETTYCAS	01/13/2003	CERTIFIED LETTER(POLICE)		\$4.65
		PETTYCAS	01/15/2003	RANGE FEES		\$8.00
		<b>POLICE DEPT 501 TOTAL</b>				<b><u>\$25.86</u></b>
	601	PETTYCAS	01/20/2003	TAPES- STREET DEPT.		\$2.29
		<b>STREET DEPT 601 TOTAL</b>				<b><u>\$2.29</u></b>
<b>GENERAL FUND TOTAL</b>						<b><u>\$3,266.56</u></b>
600	101	METTAM	01/24/2002	FREIGHT FOR INV.1385525		\$7.44
		PETTYCAS	12/09/2002	MILEAGE FOR SEMINAR		\$5.52
		PETTYCAS	12/18/2002	TRASH BAGS		\$3.00
		PETTYCAS	12/19/2002	OFFICE SUPPLIES		\$27.71
		PETTYCAS	01/09/2003	FIRST AID SUPPLIES		\$2.50
		PETTYCAS	01/15/2003	PROPANE REFILL-ER		\$16.95
		PETTYCAS	01/16/2003	TRASH BAGS		\$5.00
		USPOSTOF	01/29/2003	UTILITY BILLS POSTAGE		\$400.00
<b>ELECTRIC FUND TOTAL</b>						<b><u>\$468.12</u></b>
700	101	PETTYCAS	12/30/2002	UPS WATER SAMPLES		\$6.02
		PETTYCAS	12/09/2002	MILEAGE FOR SEMINAR		\$5.52
		PETTYCAS	12/18/2002	TRASH BAGS		\$3.00
		PETTYCAS	12/12/2002	UPS-WATER SAMPLES		\$11.65
		PETTYCAS	12/10/2002	BATTERIES		\$1.00
		PETTYCAS	12/19/2002	OFFICE SUPPLIES		\$27.71
		PETTYCAS	01/09/2003	FIRST AID SUPPLIES		\$2.50
		PETTYCAS	01/15/2003	RUBBING ALCOHOL		\$0.50
		PETTYCAS	01/16/2003	UPS-WATER SAMPLES		\$6.48
		PETTYCAS	01/16/2003	TRASH BAGS		\$5.00
		USPOSTOF	01/29/2003	UTILITY BILLS POSTAGE		\$400.00
<b>WATER AND SEWER FUND TOTAL</b>						<b><u>\$469.38</u></b>
<b>TOTAL ALL FUNDS</b>						<b><u>\$4,204.06</u></b>

FUND	DEPT	VENDOR	DATE	DESCRIPTION	PROJECT	AMOUNT	
100	000	AFLAC	02/05/2003	EMPLOYEE INSURANCE WH		\$16.52	
		FORTDEAR	01/21/2003	INSURANCE WH		\$730.26	
		IMRF	01/22/2003	INSURANCE WH		<u>\$96.00</u>	
		<b>PAYROLL AND EMPLOYEE BENEFITS DEPT 000 TOTAL</b>					<u>\$842.78</u>
	101	ARATEX	01/23/2003	MAT SERVICE		\$13.45	
		ARATEX	01/30/2003	MAT SERVICE		\$14.54	
		ARCHPAGI	01/30/2003	MONTHLY PAGER SERVICES		\$24.39	
		BURKETER	02/02/2003	REVIEW OAKBROOK-WILLOWS		\$420.00	
		CINGULAR	01/23/2003	CELL PHONE CHARGES		\$29.38	
		ELECTROL	02/04/2003	VACUUM CLEANER		\$150.00	
		LLCC	01/29/2003	BASEBALL PROGRAM AD		\$125.00	
		LONG	01/25/2003	ATTORNEY FEES		\$4,875.39	
		MCI	01/25/2003	PHONE CHARGES		\$24.74	
		SHWIRELE	02/01/2003	JAN & FEB PAGER SERVICE		<u>\$66.00</u>	
		<b>ADMINISTRATION DEPT 101 TOTAL</b>					<u>\$5,742.89</u>
	301	AECFIRE	01/31/2003	FIRE SAFETY EQUIP.		\$273.50	
		CINGULAR	01/23/2003	CELL PHONE CHARGES		\$24.88	
		CINGULAR	01/23/2003	CELL PHONE CHARGES		\$59.67	
		GOODMAN	01/31/2003	TRASH BARRELS		\$200.00	
		HERITAGE	01/31/2003	WASHER SWITCH		\$53.83	
		MCI	01/25/2003	PHONE CHARGES		\$3.19	
		RPLUMBER	12/26/2003	ANCHORS, UNIV. FLAPPER.		\$7.09	
		RPLUMBER	01/09/2003	SNAPS, NAILS, SCREWS		\$39.64	
		RPLUMBER	01/15/2003	CAR WASH, CLEANERS, ETC.		\$158.72	
		RWBADLE	01/30/2003	DRUM CUTTER		\$100.29	
		WASTEMGT	02/01/2003	WASTE MANAGEMENT SERVICE		\$58.41	
		INTERSTA	01/29/2003	BATTERYS		<u>\$138.85</u>	
		<b>PARKS AND RECREATION DEPT 301 TOTAL</b>					<u>\$1,118.07</u>
100	501	ARATEX	01/23/2003	SHOP SUPPLIES		\$10.87	
		ARATEX	01/23/2003	UNIFORM EXPENSE	UNIFORM3	\$1.72	
		ARATEX	01/30/2003	SHOP SUPPLIES		\$13.11	
		ARATEX	01/30/2003	UNIFORM EXPENSE	UNIFORM3	\$1.82	
		ARCHPAGI	01/30/2003	MONTHLY PAGER SERVICES		\$98.21	
		CERTIFIE	01/22/2003	DIESEL ADDITIVE, SOAP		\$135.37	
		CINGULAR	01/23/2003	CELL PHONE CHARGES		\$103.54	
		CINGULAR	01/23/2003	CELL PHONE CHARGES		\$25.87	
		CINGULAR	01/23/2003	CELL PHONE CHARGES		\$58.75	
		COMREVOL	01/14/2003	LEASED CIRCUITS		\$417.75	

FUND	DEPT	VENDOR	DATE	DESCRIPTION	PROJECT	AMOUNT
100	501	ELECTROL	02/04/2003	VACUUM CLEANER		\$149.99
		HERITAGE	01/31/2003	DISTRIBUTOR, PUMP		\$709.44
		JOHNSONW	12/10/2003	250 MEG ZIP DISKS		\$60.00
		JOHNSONW	12/22/2003	REPLACE RECORDS SYSTEM		\$854.00
		JOHNSONW	01/10/2003	SOFTWARE		\$810.00
		JOHNSONW	01/10/2003	LABOR TO INSTALL SOFTWARE		\$50.00
		LEON	01/30/2003	BULLET PROOF VESTS		\$152.55
		LUBRICAT	01/30/2003	50 LB GREASE		\$57.75
		MCI	01/25/2003	PHONE CHARGES		\$41.39
		MENARDS	01/29/2003	LIGHT COVER FOR FAN		\$19.89
		MOTOROLA	01/14/2003	PORT. RADIO BATTERIES		\$304.35
		NEALTIRE	01/30/2003	TIRES		\$680.52
		PARTSPLU	01/27/2003	MANIFOLD.GREASE.COUPERS		\$12.99
		PARTSPLU	01/27/2003	BELT		\$24.39
		PARTSPLU	01/30/2003	SOCKETS. BALL JOINT		\$20.03
		PARTSPLU	01/30/2003	ON ACCT. CREDIT		\$23.35-
		PARTSPLU	02/03/2003	BLOWER MOTOR.THERMOSTAT		\$102.62
		PARTSPLU	02/03/2003	GASKET. WORK LIGHT-SHOP		\$20.22
		RPLUMBER	01/17/2003	STEM ROLLER		\$0.73
		VERIZON	01/16/2003	PHONE CHARGES		\$621.62
		WEBSTERS	01/16/2003	POLICE UNIFORM EXPENSE		\$280.86
				<b>POLICE DEPT 501 TOTAL</b>		<b><u>\$5,847.00</u></b>
100	601	ARATEX	01/23/2003	SHOP SUPPLIES		\$10.87
		ARATEX	01/23/2003	UNIFORM EXPENSE	UNIFORM3	\$1.72
		ARATEX	01/30/2003	SHOP		\$13.11
		ARATEX	01/30/2003	UNIFORM EXPENSE	UNIFORM3	\$1.81
		BESTBUY	01/27/2003	SPEAKERS		\$79.99
		CERTIFIE	01/22/2003	DIESEL ADDITIVE. SOAP		\$135.36
		CINGULAR	01/23/2003	CELL PHONE CHARGES		\$74.61
		ELASCO	01/28/2003	HAZARD LIGHT		\$63.40
		ELASCO	01/30/2003	SOCKET SET		\$169.00
		LOWES	01/28/2003	SINK FAUCET & SPRAYER		\$108.98
		LUBRICAT	01/30/2003	50 LB GREASE		\$57.75
		MENARDS	01/23/2003	LIGHTS. SCREW DRIVERS		\$27.15
		MENARDS	01/27/2003	BULBS		\$8.59
		PARTSPLU	01/27/2003	MANIFOLD.GREASE.COUPERS		\$12.99
		PARTSPLU	01/30/2003	SOCKETS. BALL JOINT		\$20.03
		PARTSPLU	01/30/2003	ON ACCT. CREDIT		\$23.36-
		PARTSPLU	02/03/2003	GASKET. WORK LIGHT-SHOP		\$20.22
		PRAIRIE	01/21/2003	WIPER BLADES & ARMS		\$76.30
		RPLUMBER	12/31/2002	MAILBOX REPLACEMENT		\$8.99
		RPLUMBER	01/17/2003	STEM ROLLER		\$0.72
		RPLUMBER	01/21/2003	LUMBER		\$11.76
		RPLUMBER	01/21/2003	GALV. NIPPLES		\$2.76

FUND	DEPT	VENDOR	DATE	DESCRIPTION	PROJECT	AMOUNT	
100	601	RPLUMBER	01/23/2003	EXT. CORD.		\$22.29	
		SPDFARM	02/03/2003	GLOVES		\$33.98	
		WEBSTERS	01/22/2003	PATCHES FOR SHIRTS	UNIFORM3	\$30.00	
		WOODY'S	01/28/2003	GUTTER BROOM.PLOW BLADES		\$272.26	
		WOODY'S	01/28/2003	BOLTS		<u>\$26.25</u>	
		STREET DEPT 601 TOTAL					<u>\$1,267.53</u>
<b>GENERAL FUND TOTAL</b>						<u>\$14,818.27</u>	
500	101	CENTSALT	01/27/2003	2 LOADS OF ROAD SALT		<u>\$944.42</u>	
<b>MOTOR FUEL TAX FUND TOTAL</b>						<u>\$944.42</u>	
600	101	AMERITEC	01/16/2003	PHONE CHARGES		\$99.80	
		ARATEX	01/23/2003	MAT SERVICE		\$13.46	
		ARATEX	01/23/2003	MAT SERVICE		\$22.75	
		ARATEX	01/23/2003	SHOP SUPPLIES		\$10.87	
		ARATEX	01/23/2003	UNIFORM EXPENSE	UNIFORM3	\$1.73	
		ARATEX	01/23/2003	MAT SERVICE		\$21.02	
		ARATEX	01/23/2003	SHOP SUPPLIES		\$26.00	
		ARATEX	01/30/2003	MAT SERVICE		\$14.53	
		ARATEX	01/30/2003	MAT SERVICE		\$24.57	
		ARATEX	01/30/2003	SHOP SUPPLIES		\$13.12	
		ARATEX	01/30/2003	UNIFORM EXPENSE	UNIFORM3	\$1.81	
		ARATEX	01/30/2003	MAT SERVICE		\$22.75	
		ARATEX	01/30/2003	SHOP SUPPLIES		\$27.99	
		ARCHPAGI	01/30/2003	MONTHLY PAGER SERVICES		\$55.44	
		AT&T	01/24/2003	PHONE CHARGES		\$40.84	
		CERTIFIE	01/22/2003	DIESEL ADDITIVE. SOAP		\$135.36	
		CERTIFIE	01/27/2003	AEROSOL		\$371.62	
		CINGULAR	01/23/2003	CELL PHONE CHARGES		\$93.63	
		CINGULAR	01/23/2003	CELL PHONE CHARGES		\$25.86	
		CINGULAR	01/23/2003	CELL PHONE CHARGES		\$29.38	
		CWLP	01/24/2003	SUB-STATION SWITCH CHECK		\$31.83	
		ELECTROL	02/04/2003	VACUUM CLEANER		\$150.00	
		FLTCHRNH	01/08/2003	SLEEVES.CROSS ARMS		\$3,492.11	
		GLNBRUNK	01/30/2003	OFFICE SUPPLIES		\$49.90	
		ILMO	01/31/2003	OXYGEN AND TANK		\$48.83	
		ILMO	01/21/2003	ARGON-NON FLAMMABLE GAS		\$99.60	
		KOHL'S	12/18/2002	UNIFORM EXPENSE	UNIFORM3	\$174.45	

FUND	DEPT	VENDOR	DATE	DESCRIPTION	PROJECT	AMOUNT
600	101	LAKEAREA	01/31 2003	TRASH DISPOSAL SERVICE		\$77.50
		LASERINN	01/23 2003	MEMORY FOR PRINTER		\$284.00
		LUBRICAT	01/30 2003	50 LB GREASE		\$57.75
		MCI	01/25 2003	PHONE CHARGES		\$43.75
		MIDWESTO	01/29	OFFICE SUPPLIES		\$24.51
		NAPA	01/23 2003	SPARK PLUGS		\$11.34
		PARTSPLU	01/27 2003	MANIFOLD.GREASE.COUPERS		\$12.99
		PARTSPLU	01/27 2003	ROTOR.PLUG WIRES		\$79.96
		PARTSPLU	01/30 2003	SOCKETS. BALL JOINT		\$20.04
		PARTSPLU	01/30 2003	ROTOR.S.BRAKE SHOES.FILTER		\$292.08
		PARTSPLU	01/30 2003	ON ACCT. CREDIT		\$23.36-
		PARTSPLU	02/03 2003	GASKET. WORK LIGHT-SHOP		\$20.22
		RICHARDS	02/03 2003	PAID DATE STAMPER		\$27.00
		RPLUMBER	01/17 2003	STEM ROLLER		\$0.72
		SPDFARM	01/23 2003	HEATERS FOR POP-UPS		\$179.00
		SPDFARM	01/23 2003	UNIFORM EXPENSE-BOB B.	UNIFORM3	\$25.99
		VERIZON	01/16 2003	PHONE CHARGES		\$437.59
		VERIZON	01/16 2003	PHONE CHARGES		\$15.40
		VERIZON	01/22 2003	PHONE CHARGES		\$64.62
		VERIZON	01/19 2003	PHONE CHARGES		\$13.92
		VERIZON	01/19 2003	PHONE CHARGES		\$15.40
		WASTEMGT	02/01 2003	WASTE MANAGEMENT SERVICE		\$40.63
		WATTS	01/28 2003	LASER FAX RENTAL		\$40.00
		WEBSTERS	01/24 2003	UNIFORM EXPENSE	UNIFORM3	\$60.00
		QUALITYL	01/28 2003	LIGHT BULBS		<u>\$31.20</u>
		<b>ELECTRIC FUND TOTAL</b>				<u>\$6,971.50</u>
700	101	ALTORFER	01/15 2003	LABOR ON BACK HOE		\$274.35
		ARATEX	01/23 2003	MAT SERVICE		\$13.46
		ARATEX	01/23 2003	MAT SERVICE		\$22.74
		ARATEX	01/23 2003	SHOP SUPPLIES		\$10.87
		ARATEX	01/23	UNIFORM EXPENSE	UNIFORM3	\$1.73
		ARATEX	01/30 2003	MAT SERVICE		\$14.53
		ARATEX	01/30 2003	MAT SERVICE		\$24.57
		ARATEX	01/30 2003	SHOP SUPPLIES		\$13.12
		ARATEX	01/30 2003	UNIFORM EXPENSE	UNIFORM3	\$1.81
		CERTIFIE	01/22 2003	DIESEL ADDITIVE. SOAP		\$135.36
		CINGULAR	01/23 2003	CELL PHONE CHARGES		\$62.24
		DUGAN	01/29 2003	TIRE REPAIR		\$10.00
		ELECTROL	02/04 2003	VACUUM CLEANER		\$150.00
		FRIENDLY	01/28 2003	SENSOR		\$86.24
		GLNBRUNK	01/30 2003	OFFICE SUPPLIES		\$49.89

FUND	DEPT	VENDOR	DATE	DESCRIPTION	PROJECT	AMOUNT
700	101	HERITAGE	01/27/2003	DOOR PINS,BOLTS		\$73.49
		ILMETER	01/21/2003	ELBOWS,GRIP RINGS		\$1,934.00
		ILMETER	01/22/2003	SPADES,SOCKETS		\$93.00
		LASERINN	01/23/2003	MEMORY FOR PRINTER		\$284.00
		LUBRICAT	01/30/2003	50 LB GREASE		\$57.75
		MCI	01/25/2003	PHONE CHARGES		\$43.75
		MIDWESTO	01/29/2003	OFFICE SUPPLIES		\$24.51
		PARTSPLU	01/27/2003	MANIFOLD,GREASE,COUPLERS		\$12.99
		PARTSPLU	01/30/2003			\$20.04
		PARTSPLU	01/30/2003	ON ACCT. CREDIT		\$23.36-
		PARTSPLU	02/03/2003			\$20.22
		RICHARDS	02/03/2003			\$27.00
		RPLUMBER	01/17/2003	STEM ROLLER		\$0.72
		RPLUMBER	01/21/2003	CONCRETE BLOCKS		\$20.88
		SANITARY	02/11/2003	SANITARY SEWER EXPENSE		\$15,666.14
		SCHULTE	01/31/2003	NEOPRENE GLOVES		\$59.60
		SPFDFARM	01/23/2003	HEATER & TANK		\$153.93
		SPFDFARM	01/23/2003	UNIFORM EXPENSE-BOB B.	UNIFORM3	\$25.99
		SPFDFARM	01/24/2003	HOSE AND HOSE SHANK		\$30.69
		USFILTER	01/23/2003	BOLTS		\$80.69
		VERIZON	01/16/2003	PHONE CHARGES		\$437.59
		VERIZON	01/16/2003	PHONE CHARGES		\$15.40
		VERIZON	01/22/2003	PHONE CHARGES		\$64.62
		VERIZON	01/19/2003	PHONE CHARGES		\$13.92
		VERIZON	01/19/2003	PHONE CHARGES		\$15.40
		WASTEMGT	02/01/2003	WASTE MANAGEMENT SERVICE		\$40.63
		WATTS	01/28/2003	LASER FAX RENTAL		\$40.00
		QUALITYL	01/28/2003	LIGHT BULBS		<u>\$31.20</u>
<b>WATER AND SEWER FUND TOTAL</b>						<u>\$20,135.70</u>
<b>TOTAL ALL FUNDS</b>						<u>\$42,869.89</u>