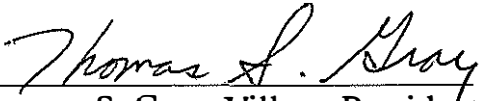


RESOLUTION 09-06

**ACCOUNTS PAYABLE
MARCH 14, 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 14th day of March, 2006.


Thomas S. Gray, Village President


Patrick F. Schad, Village Clerk

03/13/06 09:14:27

VILLAGE OF CHATHAM
PREPAID WARRANTS
MARCH 14, 2006

PAGE 1

FUND	DEPT	VENDOR	DATE	DESCRIPTION	PROJECT	AMOUNT
100	101	KAVANAGH	02/22/2006	TRAVEL EXPENSE LEADS CONFERENCE		\$178.12
		MCKAINDO	02/23/2006	INSPECTIONS		\$595.00
		ADMINISTRATION DEPT 101 TOTAL				<u>\$773.12</u>
GENERAL FUND TOTAL						<u>\$773.12</u>
400	101	PETERSDO	02/24/2006	GRAVEDIGGING SERVICE - BOYD		\$350.00
		PETERSDO	02/27/2006	MOVE GRAVE -- ECKHOFF		\$200.00
CEMETERY SPECIAL REVENUE FUND TOTAL						<u>\$550.00</u>
600	101	USPOSTOF	02/24/2006	UTILITY BILLS POSTGAGE		\$500.00
ELECTRIC FUND TOTAL						<u>\$500.00</u>
700	101	USPOSTOF	02/24/2006	UTILITY BILLS POSTAGE		\$500.00
WATER AND SEWER FUND TOTAL						<u>\$500.00</u>
TOTAL ALL FUNDS						<u>\$2,323.12</u>

VILLAGE OF CHATHAM
WARRANTS
MARCH 14, 2006

FUND	DEPT	VENDOR	DATE	DESCRIPTION	PROJECT	AMOUNT
100	000	COLONIAL	02/21/2006	INSURANCE W/H		\$233.00
		IMRF	02/21/2006	INSURANCE W/H		\$144.00
		FORTDEAR	02/21/2006	INSURANCE W/H		\$832.15
		AFLAC	03/01/2006	INSURANCE W/H		\$16.52
		EMPLOYEE BENEFITS DEPT 000 TOTAL				\$1,225.67
	101	RICHARDS	02/10/2006	TRACT SURVEY		\$33.50
		SHELLFLE	03/01/2006	FUEL CHARGES		\$133.48
		MICROCHP	02/28/2006	WEB HOSTING		\$152.50
		ARATEX	02/23/2006	MAT SERVICE		\$12.02
		LONG	02/25/2006	ATTORNEY FEES		\$112.50
		LONG	02/25/2006	ATTORNEY FEES		\$2,226.90
		INFORMSY	02/23/2006	PLUMBING INSP. FORMS		\$373.00
		SHWIRELE	03/01/2006	MONTHLY PAGER SERVICE		\$33.00
		GREENE	02/27/2006	2006 VILLAGE ENGINEER		\$3,025.81
		GREENE	02/27/2006	DEVELOP TRANSPORTATION		\$4,504.42
		GREENE	02/27/2006	LANDERSHIRE ESTATES		\$65.63
		STHCNTY	02/28/2006	BOY SCOUTS BOOSTER PAGE		\$4.00
		CINGULAR	02/23/2006	MOBILE PHONE CHARGES		\$96.78
		BURKETER	03/02/2006	NORTH POINTE REVIEW		\$318.75
		BURKETER	03/02/2006	SOUTH PARK COMMONS		\$18.75
		BURKETER	03/02/2006	WILLOWS SUBDIVISION		\$37.50
		ARCHPAGI	02/28/2006	PAGING SERVICE		\$27.47
		ARATEX	02/23/2006	MAT SERVICE		\$21.62
		ADMINISTRATION DEPT 101 TOTAL				\$11,197.63
	301	MOBILOIL	02/23/2006	FUEL CHARGES		\$153.95
		WASTEMGT	03/01/2006	TRASH SERVICE		\$118.42
		ACE	02/21/2006	LUBRICANT & SPONGE		\$16.57
		CINGULAR	02/23/2006	MOBILE PHONE CHARGES		\$60.79
		SHELLFLE	03/01/2006	FUEL CHARGES		\$291.66
		CARVER'S	03/02/2006	CHAIN SAW		\$442.08
		AECFIRE	02/27/2006	FIRE SAFETY EQUIPMENT		\$125.05
		CARVER'S	02/22/2005	MOWER REPAIR & PARTS		\$503.56
		LLARCHIT	02/27/2006	NO PETS ALLOWED SIGN		\$210.00
		RPLUMBER	02/23/2006	PAINT		\$24.95
		ACE	03/01/2006	PAINT & TARPS		\$108.51
		PARKS AND RECREATION DEPT 301 TOTAL				\$2,055.54
	501	SHELLFLE	03/01/2006	FUEL CHARGES		\$1,793.30
		O'REILLY	02/27/2006	MUFFLER CLAMPS, CAPS		\$5.29

VILLAGE OF CHATHAM
WARRANTS
MARCH 14, 2006

FUND	DEPT	VENDOR	DATE	DESCRIPTION	PROJECT	AMOUNT
100	501	VERIZON	02/16/2006	PHONE CHARGES		\$451.27
		ARCHPAGI	02/28/2006	PAGING SERVICE		\$98.21
		JOHNSONW	02/24/2006	COMPUTER REPAIR		\$112.50
		ARATEX	02/23/2006	UNIFORM EXPENSE	UNIFOR06	\$1.68
		SHELLFLE	03/01/2006	FUEL CHARGES		\$39.68
		GREENGUA	02/16/2006	FIRST AID SUPPLIES		\$5.66
		ARATEX	02/23/2006	SHOP SUPPLIES		\$25.87
		POLAR	03/06/2006	DRINKING WATER SERVICE		\$34.25
		STAPLES	01/17/2006	OFFICE SUPPLIES		\$85.92
		CINGULAR	02/23/2006	MOBILE PHONE CHARGES		\$20.33
		NAPA	02/22/2006	LIGHT		\$16.49
		NAPA	03/01/2006	CHROME POLISH		\$1.99
		ARATEX	03/02/2006	UNIFORM EXPENSE	UNIFOR06	\$1.68
		COMREVOL	02/24/2006	COMMUNICATION CHARGES		\$439.15
		CINGULAR	02/23/2006	MOBILE PHONE CHARGES		<u>\$100.73</u>
		POLICE DEPT 501 TOTAL				<u>\$3,234.00</u>
601		ACE	03/06/2006	DRAIN PLUGS		\$9.18
		ARATEX	02/23/2006	UNIFORM EXPENSE	UNIFOR06	\$1.69
		RPLUMBER	02/28/2006	PIPE & CONCRETE MIX		\$8.58
		O'REILLY	02/27/2006	MUFFLER CLAMPS, CAPS		\$5.29
		ACE	03/01/2006	BATTERIES		\$16.98
		ACE	02/28/2006	GLOVES		\$18.68
		POLAR	03/06/2006	DRINKING WATER SERVICE		\$7.20
		ACE	03/02/2006	WASHER FLUID & TIE-DOWNS		\$17.08
		NAPA	03/01/2006	CHROME POLISH		\$2.00
		ARATEX	02/23/2006	SHOP SUPPLIES		\$9.23
		CINGULAR	02/23/2006	MOBILE PHONE CHARGES		\$60.79
		ARATEX	03/02/2006	UNIFORM EXPENSE	UNIFOR06	\$1.69
		NAPA	02/22/2006	LIGHT		\$16.49
		SHELLFLE	03/01/2006	FUEL CHARGES		\$1,973.34
		ACE	02/22/2006	CAN OPENER		\$2.79
		GREENGUA	02/16/2006	FIRST AID SUPPLIES		\$5.66
		ACE	03/03/2006	SANDPAPER		\$4.99
		MENARDS	03/03/2006	GROUT & GLUE		\$60.13
		ARATEX	02/23/2006	SHOP SUPPLIES		\$25.87
		BUSYBEE	02/22/2006	COME-A-LONG		\$22.00
		SHELLFLE	03/01/2006	FUEL CHARGES		\$39.68
		CARVER'S	03/02/2006	LABOR		\$84.00
		CARVER'S	03/02/2006	PARTS		\$56.06
		CINGULAR	02/23/2006	MOBILE PHONE CHARGES		<u>\$121.67</u>
		STREET DEPT 601 TOTAL				<u>\$2,571.07</u>
GENERAL FUND TOTAL						<u>\$20,283.91</u>

VILLAGE OF CHATHAM
WARRANTS
MARCH 14, 2006

FUND	DEPT	VENDOR	DATE	DESCRIPTION	PROJECT	AMOUNT
500	101	GREENE	02/27/2006	2006-MAINTENANCE OVERLAY		\$4,331.60
		GREENE	02/27/2006	2006 MFT-STRIPING		\$1,800.00
		PHBRGHTN	02/28/2006	PATCH		\$55.59
		GREENE	02/27/2006	2006 VILLAGE ENGINEER		<u>\$3,490.08</u>
MOTOR FUEL TAX FUND TOTAL						<u>\$9,677.27</u>
600	101	KOHL'S	02/17/2006	UNIFORM EXPENSE	UNIFOR06	\$58.24
		O'REILLY	02/27/2006	MUFFLER CLAMPS, CAPS		\$5.29
		LAKEAREA	02/28/2006	TRASH SERVICE		\$70.00
		LEVIRAYS	02/23/2006	SERVICE SUITE MAINTENANCE		\$523.29
		ARATEX	02/23/2006	MAT SERVICE		\$30.50
		GREENGUA	02/16/2006	FIRST AID SUPPLIES		\$93.40
		INFORMSY	02/23/2006	WINDOW ENV.		\$123.76
		ACE	03/07/2006	BATTERIES & LYSOL SPRAY		\$25.46
		M&SCONCR	02/23/2006	CONCRETE POLES		\$4,992.00
		ARATEX	02/23/2006	SHOP SUPPLIES		\$36.65
		ARATEX	02/23/2006	SHOP SUPPLIES		\$25.88
		HERITAGE	03/01/2006	WINDOW CHANNEL & HANDLE		\$33.81
		O'REILLY	03/01/2006	GAS MAGNUM		\$120.36
		GREENGUA	02/16/2006	FIRST AID SUPPLIES		\$5.66
		MOBILOIL	02/23/2006	FUEL CHARGES		\$286.22
		A.C.T.S.	02/20/2006	PARK AVE. & CYPRESS BORE		\$1,920.00
		ARATEX	02/23/2006	MAT SERVICE		\$24.29
		NAPA	02/22/2006	LIGHT		\$16.50
		O'REILLY	02/02/2006	THERMOSTAT		\$4.96
		ACE	02/24/2006	GLOBES FOR LIGHTS		\$8.99
		TRANSALL	02/28/2006	CURRY READY MIX	EXERCISE	\$638.56
		NAPA	03/01/2006	CHROME POLISH		\$2.00
		RLPDEVEL	03/06/2006	ELECTRIC REBATES		\$12,600.00
		ORKIN	03/01/2006	TERMITE CONTROL		\$61.09
		HUGHES	03/06/2006	METERING CABLE CONTROLS		\$370.00
		HUGHES	02/23/2006	LITE KITS		\$219.62
		HUGHES	02/27/2006	GAFF CLIMBERS		\$51.00
		GLNBRUNK	02/23/2006	OFFICE SUPPLIES		\$239.95
		FLTCHRNH	02/20/2006	POLE JIB		\$238.75
		DUGAN	01/17/2006	TRUCK TESTING		\$12.39
		POLAR	03/06/2006	DRINKING WATER SERVICE		\$7.48
		HUGHES	02/07/2006	MASE CASES, KNIFE, GLOVES		\$99.70
		COOPERPO	02/22/2006	AUTOMATIC CIRCUIT BREAKER		\$4,350.00

VILLAGE OF CHATHAM
WARRANTS
MARCH 14, 2006

FUND	DEPT	VENDOR	DATE	DESCRIPTION	PROJECT	AMOUNT
600	101	ROBBINS	03/08/2006	ELECTRIC LOT REBATES		\$14,400.00
		RPLUMBER	02/27/2006	GRADE STAKES, TAMPER	EXERCISE	\$59.21
		ARATEX	02/23/2006	MAT SERVICE		\$12.03
		ACE	03/01/2006	TAPE & PADLOCK		\$31.97
		RPLUMBER	03/06/2006	BULBS		\$2.69
		HUGHES	02/09/2006	300 KVA PADMOUNT		\$5,745.00
		HUGHES	02/09/2006	PADMOUNT-PRESB. CHURCH		\$5,745.00
		INB	03/13/2006	BUCKET TRUCK LEASE		\$2,055.79
		CINGULAR	02/23/2006	MOBILE PHONE CHARGES		\$16.26
		AMERITEC	02/16/2006	PHONE LINE CHARGE		\$105.92
		CINGULAR	02/23/2006	MOBILE PHONE CHARGES		\$61.94
		PCIMANAG	03/03/2006	SUBSTATION CONSULTING		\$3,250.74
		SHELLFLE	03/01/2006	FUEL CHARGES		\$437.05
		ALLSEASO	02/24/2006	CARBURETOR CLEAN		\$35.08
		CINGULAR	02/23/2006	MOBILE PHONE CHARGES		\$6.30
		CALENDAR	02/28/2006	ROCK-EXERCISE BLDG.	EXERCISE	\$387.55
		SHELLFLE	03/01/2006	FUEL CHARGES		\$39.69
		ARATEX	02/23/2006	UNIFORM EXPENSE	UNIFOR06	\$1.69
		WATTS	03/02/2006	FAX RENTAL		\$40.00
		ARCHPAGI	02/28/2006	PAGING SERVICE		\$53.16
		A.C.T.S.	02/20/2006	WALNUT ST. & GORDON		\$1,350.00
		VERIZON	02/16/2006	PHONE LINE CHARGES		\$260.52
		WASTEMGT	03/01/2006	TRASH SERVICE		\$104.81
		ARATEX	03/02/2006	UNIFORM EXPENSE	UNIFOR06	\$1.69
		VERIZON	02/16/2006	PHONE LINE CHARGES		\$15.88
		A.C.T.S.	02/20/2006	KINGS POINT BORE		\$4,120.00
		VERIZON	02/22/2006	PHONE LINE CHARGES		\$79.72
		VERIZON	02/13/2006	PHONE LINE CHARGES		\$17.84
		VERIZON	02/19/2006	PHONE LINE CHARGES		\$27.31
ELECTRIC FUND TOTAL						<u>\$65,760.64</u>
700	101	VERIZON	02/22/2006	PHONE LINE CHARGES		\$79.71
		VERIZON	02/13/2006	PHONE LINE CHARGES		\$17.85
		VERIZON	02/16/2006	PHONE LINE CHARGES		\$15.88
		VERIZON	02/16/2006	PHONE LINE CHARGES		\$260.53
		WASTEMGT	03/01/2006	TRASH SERVICE		\$104.81
		SPDFARM	02/27/2006	UNIFORM EXPENSE	UNIFOR06	\$39.96
		WATTS	03/02/2006	FAX RENTAL		\$40.00
		SHELLFLE	03/01/2006	FUEL CHARGES		\$39.69
		SHELLFLE	03/01/2006	FUEL CHARGES		\$664.13
		SCHULTE	02/27/2006	TILE PROBE		\$131.40
		INB	03/13/2006	SEWER VAC LEASE		\$4,368.54

VILLAGE OF CHATHAM
WARRANTS
MARCH 14, 2006

FUND	DEPT	VENDOR	DATE	DESCRIPTION	PROJECT	AMOUNT
700	101	SANITARY	03/14/2006	SANITARY EXPENSE		\$14,523.85
		RPLUMBER	03/06/2006	BULBS		\$2.68
		POLAR	03/06/2006	DRINKING WATER SERVICE		\$7.47
		PDCLABS	02/28/2006	WATER TESTING		\$62.50
		PDCLABS	02/15/2006	WATER TESTING		\$62.50
		ORKIN	03/01/2006	TERMITE CONTROL		\$61.09
		NAPA	03/01/2006	CHROME POLISH		\$2.00
		NAPA	02/22/2006	LIGHT		\$16.50
		MIDWEST	03/06/2006	BASES & CONNECTORS		\$690.00
		MARTIN	02/27/2006	HYDRO FITTINGS,HOSES		\$875.14
		LEVIRAYS	02/23/2006	SERVICE SUITE MAINTENANCE		\$523.29
		KOHL'S	02/17/2006	UNIFORM EXPENSE	UNIFOR06	\$58.24
		O'REILLY	02/27/2006	MUFFLER CLAMPS, CAPS		\$5.30
		INFORMSY	02/23/2006	WINDOW ENV.		\$123.77
		ILMETER	03/01/2006	SEWER CAPS		\$70.90
		ILMETER	02/24/2006	REPAIR CLAMP		\$206.00
		GREENE	02/27/2006	WANLESS TRUST WR ANNEX.		\$196.88
		GREENGUA	02/16/2006	FIRST AID SUPPLIES		\$5.67
		GREENE	02/27/2006	RATE STUDY		\$393.75
		GREENE	02/27/2006	CATHODIC PROTECTION		\$1,409.82
		GREENE	02/27/2006	PHASE 2-INDIAN TRAIL RD		\$2,265.30
		ACE	02/24/2006	GLOBES FOR LIGHTS		\$8.99
		GLNBRUNK	02/23/2006	OFFICE SUPPLIES		\$239.95
		COEEQUIP	03/02/2006	LABOR ON CHASSIS REPAIR		\$150.00
		COEEQUIP	03/02/2006	PARTS FOR CHASSIS REPAIR		\$105.11
		CINGULAR	02/23/2006	MOBILE PHONE CHARGES		\$43.58
		CINGULAR	02/23/2006	MOBILE PHONE CHARGES		\$6.29
		ARATEX	03/02/2006	UNIFORM EXPENSE	UNIFOR06	\$1.69
		ARATEX	02/23/2006	UNIFORM EXPENSE	UNIFOR06	\$1.69
		ARATEX	02/23/2006	SHOP SUPPLIES		\$25.88
		ARATEX	02/23/2006	MAT SERVICE		\$24.29
		CROWE	02/28/2006	WATER SUPPLY ANALYSIS ADDITIONAL WORK		\$10,860.25
		CROWE	02/28/2006	WATER/SEWER RATE ANALYSIS		\$20,452.00
		ARATEX	02/23/2006	MAT SERVICE		\$12.03
		A.C.T.S.	02/20/2006	SOUTH PARK SUBDIVISION		<u>\$500.00</u>

WATER AND SEWER FUND TOTAL

\$59,756.90

TOTAL ALL FUNDS

\$155,478.72