



VILLAGE OF SCHAUMBURG

MEMORANDUM

DATE: June 4, 2009
TO: President, Village Board, Village Clerk
FROM: Director of Finance
SUBJECT: Approval of Disbursements

Attached is a summary of bills to be presented for approval at the June 9, 2009 meeting of the Village Board of Trustees. The bill list amount for approval is \$935,832.05. These bill lists are dated May 23, 2009 through June 5, 2009.

Also for approval is the payroll dated June 5, 2009 for a total amount of \$1,849,976.96.

The total amount of disbursements for approval is \$2,785,809.01.

A handwritten signature in black ink, appearing to read 'Douglas R. Ellsworth'.

Douglas R. Ellsworth
Director of Finance

DRE/dlw

Village of Schaumburg
 Check Runs: 5/30/2009 - 6/5/2009

RUN DATE: 6/4/2009
 TIME: 11:04 am
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VENDOR/PAYEE NAME	DUE DATE	INVOICE NUMBER	INVOICE DATE	CHECK AMOUNT	DESCRIPTION
AT&T	6/5/2009	S665876803-09139	5/19/2009	\$22.33	Telephone service for 5/09
Air One Equipment Inc	6/5/2009	62918	5/21/2009	\$117.32	Operating Supplies
	6/5/2009	62980	5/27/2009	\$1,959.00	Drugs & Chemicals
				\$2,076.32	
Alexander Miller	6/5/2009	SYSO 5/09	5/22/2009	\$150.00	Hired musician SYSO concert
Allied Benefit Systems Inc	6/5/2009	150147	5/21/2009	\$3,966.45	Insurance Premium
Almost Home Foundation	6/5/2009	April 2009	6/3/2009	\$28.75	Stray animals - April 2009
American Charge Service	6/5/2009	5/18/09	5/18/2009	\$44.44	Sr. Taxi Subsidy Reimb
American Express Company Inc	6/5/2009	3-63005 4/09	5/13/2009	\$398.22	Travel Expenses
Amy Novick	6/5/2009	5/09	5/22/2009	\$100.00	Guest musician
April Burns	6/1/2009	21879	5/29/2009	\$81.88	Wtrfd/70690/1033 Gloucester
Ashwankumar Patel	6/5/2009	22002	5/21/2009	\$40.00	Refund - permit fee
Bart K Dill	6/5/2009	21936	5/29/2009	\$92.68	Refund-Amb-Dill
Bennett Shin	6/1/2009	21899	5/29/2009	\$10.59	Wtrfd/56821/331 Skyvue Ln
Blue Cross Blue Shield of Illinois	6/5/2009	21930	5/26/2009	\$92.67	Refund-Amb-Gorka
Bollinger, Lach & Associates Inc	6/5/2009	13864-3	4/30/2009	\$4,405.77	Irving Park Road Bike Path
	6/5/2009	13865-3	4/30/2009	\$2,973.03	Higgins Road Bike Path
	6/5/2009	13817-15	4/30/2009	\$25,810.73	Wise Rd Impr Ph III Eng Svces
				\$33,189.53	
Brian Allen	6/5/2009	4/27/09-5/29/09	5/28/2009	\$505.45	Mileage 4/27/09-5/29/09
Brian Fallon	6/5/2009	SYSO 5/09	5/22/2009	\$100.00	Musician hired SYSO concert

VENDOR/PAYEE NAME	DUE DATE	INVOICE NUMBER	INVOICE DATE	CHECK AMOUNT	DESCRIPTION
Brian Howerton	6/5/2009	5/13-15/09	5/28/2009	\$30.00	Travel 5/13/09-5/15/09
	6/5/2009	5/27/09	5/28/2009	\$20.00	Travel 5/27/09
				\$50.00	
Bruce Buhrke	6/5/2009	5/1-19/09	5/28/2009	\$375.65	Mileage 5/1/09-5/19/09
Capitol Fax	6/5/2009	5/24/09	5/24/2009	\$350.00	Yearly Subscription
Carrie Gorr	6/1/2009	21911	5/29/2009	\$7.22	Wtrfd/73287/29 Waterford Dr
Charmaine R. Cyza	6/5/2009	21995	5/26/2009	\$40.00	Refund - Ticket #000686529
Cheryl Musolf	6/5/2009	Spring 2009	6/2/2009	\$1,343.00	Tuition Reimbursement
Chris Mayerle	6/1/2009	21892	5/29/2009	\$6.24	Wtrfd/67370/2753 Odlum Dr
Christopher B Burke Engineering Ltd	6/5/2009	87161	5/6/2009	\$2,493.37	National Pkwy Storm Sewer
	6/5/2009	87350 87462	5/8/2009	\$19,699.12	Engr. Sevices-Salem Drive
				\$22,192.49	
Christopher J. Minor	6/5/2009	21999	5/26/2009	\$40.00	Refund - Ticket#000709250
Civiltech Engineering Inc	6/5/2009	37096	4/29/2009	\$44,101.02	Wright Blvd. Improvements
Cornerstone Realty	6/1/2009	21872	5/29/2009	\$6.42	Wtrfd/54297/34 Dartford Ln
Corporate Business Cards	6/5/2009	100694	5/19/2009	\$27.10	Business Cards
Cotter Consulting Inc	6/5/2009	209	5/22/2009	\$4,228.90	Engineering Services
Cynthia McCune	6/5/2009	5/4-30/09	5/28/2009	\$103.95	Mileage 5/4/09-5/30/09
David Carlson	6/5/2009	5/4-29/09	5/28/2009	\$419.65	Mileage 5/4/09-5/29/09
David Ogorzaly	6/5/2009	5/5-29/09	5/28/2009	\$58.85	Mileage 5/5/09-5/29/09
David Nicholson	6/1/2009	21902	5/29/2009	\$6.46	Wtrfd/60365/527 S Springinsgut
Development Solutions LTD	6/5/2009	007	5/18/2009	\$5,580.00	TIF consulting fee

VENDOR/PAYEE NAME	DUE DATE	INVOICE NUMBER	INVOICE DATE	CHECK AMOUNT	DESCRIPTION
Direct Fitness Solutions LLC	6/5/2009	55600	3/3/2009	\$30.00	Workout equipment repair
Document Imaging Dimensions Inc	6/5/2009	43883	5/28/2009	\$139.00	Replacement toner
	6/5/2009	43761	5/27/2009	\$267.00	Replacement toner
				\$406.00	
Dominic J. Vecchio	6/1/2009	21868	5/29/2009	\$6.24	Wtrfd/66907/2490 Charleston Dr
Dona Lebeau	6/1/2009	21883	5/29/2009	\$23.32	Wtrfd/72039/117 Hilltop Dr
Donald Dalrymple	6/1/2009	21894	5/29/2009	\$13.02	Wtrfd/54381/1615 Portsmouth Ln
Doreen Medina	6/1/2009	21910	5/29/2009	\$6.24	Wtrfd/52932/21 Wareham Ln
Douglas Smith	6/1/2009	21904	5/29/2009	\$6.24	Wtrfd/58411/496 Stone Gate
Dung Pham	6/5/2009	SYSE	5/22/2009	\$2,500.00	Music director for SYSE
Dupage Water Commission	6/5/2009	8244	6/2/2009	\$6,296.12	Water Purchase
Edward Egelston	6/1/2009	21891	5/29/2009	\$12.48	Wtrfd/63886/1064 Oakwood Ct
Edward W Lukasik Inc	6/1/2009	21898	5/29/2009	\$6.46	Wtrfd/56902/633 Shaw Ct
Eric Lamb	6/1/2009	21870	5/29/2009	\$6.24	Wtrfd/65926/1530 Commodore Ct
Erich Zicher	6/5/2009	SYSO 5/09	5/22/2009	\$150.00	Musician's fee spring concert
Frances L. Learn	6/1/2009	21867	5/29/2009	\$9.60	Wtrfd/62491/638 Caron Ct
Gage Rosti	6/5/2009	5/1-29/09	5/28/2009	\$174.35	Mileage 5/1/09-5/29/09
Genuine Parts Company	6/5/2009	11006634	5/26/09	\$576.24	Repair Parts
George Kreller	6/1/2009	21909	5/29/2009	\$5.82	Wtrfd/74249/390 Thornhill Ct
Gerald OConnor Jr.	6/1/2009	21895	5/29/2009	\$12.54	Wtrfd/66645/1128 Regency Dr
German Ramirez	6/1/2009	21897	5/29/2009	\$18.72	Wtrfd/64480/709 Seafarer

VENDOR/PAYEE NAME	DUE DATE	INVOICE NUMBER	INVOICE DATE	CHECK AMOUNT	DESCRIPTION
Glenn L Abel	6/5/2009	1492	5/20/2009	\$1,180.00	Masonry Repairs @ EPW
Golf Rose Animal Hospital/Boarding Kenr	6/5/2009	4854	6/3/2009	\$530.75	Stray Animals April 2009
Google Inc	6/5/2009	63115-56171	4/27/2009	\$25.00	Subpoena fees
Grace Arendt	6/1/2009	21882	5/29/2009	\$24.96	Wtrfd/60113/2856 Heatherwood
Greater Woodfield Convention & Visitors'	6/5/2009	7003	5/8/2009	\$125,335.00	Contribution for 2009-10
Gregory Campos	6/1/2009	21888	5/29/2009	\$12.48	Wtrfd/59626/11 Meadow Ct
Gregory Gruenwald	6/1/2009	21874	5/29/2009	\$78.53	Wtrfd/62693/1833 Dover Ct
Grzegorz Cal	6/1/2009	21878	5/29/2009	\$8.22	Wtrfd/60005/355 Glen Byrn Ct
Hampton, Lenzini and Renwick Inc	6/5/2009	20090566	5/27/2009	\$4,387.82	Walnut Ln Reconst Agreement
	6/5/2009	20090560	5/13/2009	\$6,301.41	Walnut Ln Reconst Agreement
				\$10,689.23	
Heather Owens	6/1/2009	21908	5/29/2009	\$63.00	Wtrfd/58930/121 Thistle Ct
Henry Schein Inc	6/5/2009	8907973-01	5/27/2009	\$198.00	Operating Supplies
Hey And Associates Inc	6/5/2009	33125	5/19/2009	\$3,856.74	TIF landscape
Holland & Knight LLP	6/5/2009	2383158	5/5/2009	\$350.00	Legal Advice re: police director
	6/5/2009	2383159	5/5/2009	\$100.00	Legal fees - Ballpark
	6/5/2009	2383161	5/5/2009	\$375.00	Legal fees - Hasan
	6/5/2009	2383163	5/5/2009	\$1,437.65	Legal fees - Millewich v. VOS
	6/5/2009	2383162	5/5/2009	\$622.50	Legal fees - TIF District 4/09
	6/5/2009	2383164	5/5/2009	\$25.00	Legal fees - Cooper v. VOS
				\$2,910.15	
Home Depot Inc	6/5/2009	4260 5/30/09	5/30/2009	\$209.34	Operating Supplies
Illinois Mutual Life Insurance Company	6/5/2009	7001792 6/09	5/20/2009	\$335.08	Insurance Premium

VENDOR/PAYEE NAME	DUE DATE	INVOICE NUMBER	INVOICE DATE	CHECK AMOUNT	DESCRIPTION
Illinois State Chamber Of Commerce	6/5/2009	1011552 5/09	5/1/2009	\$750.00	Membership Dues
J Christopher Huff	6/5/2009	5/16-20/09	5/28/2009	\$1,430.60	Travel 5/16/09-5/20/09
Jae Doo Seol	6/5/2009	21948	5/28/2009	\$300.00	CC Purchase Award 2009
James Debouver	6/5/2009	21935	5/29/2009	\$247.23	Refund-Amb-Debouver
Jamey Bowden	6/5/2009	5/1-30/09	5/28/2009	\$350.35	Mileage 5/1/09-5/30/09
Jane Campagnolo	6/1/2009	21862	5/29/2009	\$6.88	Wtrfd/59139/2818 Adams Ct Z1
Jennifer A. Burkemper	6/5/2009	21932	5/22/2009	\$150.00	Piano accompanist
Jennifer Chen	6/1/2009	21877	5/29/2009	\$13.16	Wtrfd/60073/360 Fallbrook Ct
Jennifer Hwang	6/1/2009	21889	5/29/2009	\$14.30	Wtrfd/70099/864 Medford Dr
Jeremy Hommowun	6/5/2009	SYSO 5/09	5/22/2009	\$150.00	Hired musician SYCO concert
Jessica Slowik	6/1/2009	21887	5/29/2009	\$31.50	Wtrfd/64655/133 Manchester Ct
John Chambers	6/5/2009	Spring 2009	6/2/2009	\$504.00	Tuition Reimbursement
John Gabrial	6/1/2009	21885	5/29/2009	\$49.08	Wtrfd/76068/1333 Lunt Ct
John Keegan	6/1/2009	21893	5/29/2009	\$5.96	Wtrfd/60490/526 Plymouth Ln
John Neri Construction Co	6/5/2009	1	4/30/2009	\$131,068.04	Schaumburg Rd Watermain Repair
Johnston Greene LLC	6/5/2009	394	5/8/2009	\$220.00	Legal fees - DelGhingaro v VOS
	6/5/2009	392	5/8/2009	\$340.00	Legal fees 1701 Weathersfield
				\$560.00	
Julia Summers	6/5/2009	5/22/09	5/28/2009	\$4.00	Travel 5/22/09
Julia Vitale	6/1/2009	21863	5/29/2009	\$7.18	Wtrfd/54579/1330 Allison Ln
Justin Boller	6/5/2009	SYSO 5/09	5/22/2009	\$150.00	Musician hired SYSO concert

VENDOR/PAYEE NAME	DUE DATE	INVOICE NUMBER	INVOICE DATE	CHECK AMOUNT	DESCRIPTION
Karol Martin	6/5/2009	21998	5/26/2009	\$40.00	Refund - Ticket#000808444
Keller Heartt Co Inc	6/5/2009	82004	5/21/2009	\$1,037.00	Oil Supply
Kim Hyunty	6/1/2009	21900	5/29/2009	\$2.34	Wtrfd/72280/1928 Song Sparrow
Krzysztof Kowalski	6/1/2009	21912	5/29/2009	\$7.06	Wtrfd/64876/983 Westchester
Kyle H. Capen	6/5/2009	21993	5/26/2009	\$40.00	Refund - Ticket#000709763
LPS	6/1/2009	21884	5/29/2009	\$7.66	Wtrfd/60945/504 Hingham Ln
Leroy Esberger	6/1/2009	21906	5/29/2009	\$9.02	Wtrfd/1088 Stonington Ct
Luis Duenas	6/1/2009	21886	5/29/2009	\$15.24	Wtrfd/64940/505 Mallard Ct
Margaret Gustafson	6/1/2009	21913	5/29/2009	\$10.46	Wtrfd/65074/758 Whalom Ln
Maria Pfropfer	6/5/2009	2009	5/28/2009	\$500.00	1st Place Winner ArtsFest 09
Marilyn Karr	6/5/2009	5/19-24/09	5/28/2009	\$213.25	Travel 5/19/09-5/24/09
Mark Billhymer	6/5/2009	21992	5/21/2009	\$47.00	Refund - permit fee
Marquardt & Belmonte PC	6/5/2009	2365 2366	5/15/2009	\$855.00	Adjudication Hearing Officer
Martin Jahn	6/1/2009	21866	5/29/2009	\$12.73	Wtrfd/62307/418 Cable Ct
Matt Frank	6/5/2009	5/17-20/09	5/28/2009	\$995.64	Travel 5/17/09-5/20/09
Mc Donald's Corporation	6/5/2009	4/09	5/27/2009	\$516.03	Prisoner Food
Michael Whelan	6/5/2009	21984	5/28/2009	\$70.23	Mounting materials
Michael Barbanente	6/1/2009	21871	5/29/2009	\$8.20	Wtrfd/66699/1235 Cranbrook Dr
Moira Metzger Caserio	6/5/2009	21994	5/26/2009	\$40.00	Refund - Ticket#000709744
Monaco Mechanical Inc	6/5/2009	4	4/30/2009	\$76,918.72	HVAC Improvements at the AMC
NCPERS Group Life Insurance	6/5/2009	46530609	5/20/2009	\$976.00	Insurance Premium

VENDOR/PAYEE NAME	DUE DATE	INVOICE NUMBER	INVOICE DATE	CHECK AMOUNT	DESCRIPTION
Nadire Rush	6/1/2009	21869	5/29/2009	\$24.98	Wtrfd/57549/1119 Colony Lake
Nick Abdallah	6/5/2009	5/2-29/09	5/28/2009	\$208.45	Mileage 5/2/09-5/29/09
Northwest Municipal Conference	6/5/2009	8576	5/20/2009	\$212.42	April Legislative Days
Northwestern Landscape Contractors Inc	6/5/2009	19387	4/30/2009	\$2,600.00	Benches for Ballpark
Office Max Inc	6/5/2009	484113 5/14/09	5/14/2009	\$1,419.42	Vlg Office Supply 5/1-5/14/09
Outside Plant Damage Recovery LLC	6/5/2009	10720	4/27/2009	\$326.66	Cable Line Repair
Pact Humane Society	6/5/2009	April 2009	6/3/2009	\$57.50	Stray animals - April 2009
Paradise Artists Inc	6/5/2009	9/09	5/28/2009	\$13,750.00	Performance Deposit
Paul Bono Sr	6/1/2009	21876	5/29/2009	\$10.62	Wtrfd/62802/1426 Ellisville Ln
Phillip Pytlak	6/1/2009	21905	5/29/2009	\$16.14	Wtrfd/58432/537 Stone Gate
Physio Control Inc	6/5/2009	PH589650	5/26/2009	\$1,094.98	Operating Supplies
Pre-Paid Legal Services Inc	6/5/2009	29529 5/09	5/20/2009	\$426.60	Pre-Paid Legal - May 2009
RJN Group	6/5/2009	11-2182-00-R-2	4/30/2009	\$1,919.48	Hill'n Dale Utility Rehab
Regina Wisniewski	6/1/2009	21907	5/29/2009	\$18.72	Wtrfd/63959/1128 Taunton Ct
Renee M Romanowski	6/5/2009	5/18-23/09	5/28/2009	\$190.50	Travel 5/18/09-5/23/09
Reynolds Smith & Hills Inc	6/5/2009	7	5/19/2009	\$1,495.00	Prof Svs- West T-Hangar
Richard M. Graham	6/1/2009	21864	5/29/2009	\$12.88	Wtrfd/54018/1922 Arklow Pl
Robert Newenham	6/5/2009	5/26/09	5/28/2009	\$42.92	Travel 5/26/09
Roberto Rivera	6/5/2009	22003	5/26/2009	\$30.00	Refund - Ticket#000677583
Rudolph Moser	6/1/2009	21875	5/29/2009	\$12.86	Wtrfd/60842/833 Duxbury Ln

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STAAR	6/5/2009	April 2009	6/3/2009	\$28.75	Stray animals - April 2009
Saf-T-Gard International Inc	6/5/2009	1448054	5/26/2009	\$2,280.56	Rain Gear
Scott Wolinsky	6/5/2009	5/1-29/09	5/28/2009	\$361.35	Mileage 5/1/09-5/29/09
Scott Rosenquist	6/1/2009	21881	5/29/2009	\$20.66	Wtrfd/61480/1513 Hartmann
Sean Drummond	6/1/2009	21901	5/29/2009	\$4.96	Wtrfd/74098/370 Southbury Ct
Service Sanitation Inc	6/5/2009	6416641	5/26/2009	\$957.28	Restrooms and Sinks
Seyfarth Shaw LLP	6/5/2009	1597939 14738	5/19/2009	\$6,705.01	Legal fees - April '09
Shirley R. Dixon	6/1/2009	21865	5/29/2009	\$6.24	Wtrfd/73191/623 Breakers Pt
Signorello Realty	6/1/2009	21903	5/29/2009	\$6.24	Wtrfd/55688/2011 Stanley Ct
Southern Computer Warehouse	6/5/2009	309016	5/21/2009	\$10,345.66	Firewall & Web Filter Equipmnt
Standard Equipment Company	6/5/2009	C46766	5/27/2009	\$1,976.47	Operating Supplies
Stephanie Boyd	6/1/2009	21890	5/29/2009	\$6.24	Wtrfd/75146/1755 Nature Ct
Steve Haczela	6/5/2009	5/5-29/09	5/28/2009	\$17.60	Mileage 5/5/09-5/29/09
Suburban Laboratories Inc	6/5/2009	95134	4/30/2009	\$912.00	Water Sample Analysis
	6/5/2009	94152	2/27/2009	\$964.50	Water Sample Analysis
	6/5/2009	94626	3/31/2009	\$977.00	Water Sample Analysis
				\$2,853.50	
Susan Camiliere	6/1/2009	21896	5/29/2009	\$32.06	Wtrfd/74615/401 Sandalwood Ln
Terrace Supply Company	6/5/2009	552757	5/14/2009	\$193.32	Maint of Machinery & Equip
	6/5/2009	554073Z	5/15/2009	\$221.10	Maint of Machinery & Equip
				\$414.42	
Terrance Simale	6/5/2009	3/23/09-5/29/09	5/28/2009	\$51.70	Mileage 3/23/09-5/29/09

VENDOR/PAYEE NAME	DUE DATE	INVOICE NUMBER	INVOICE DATE	CHECK AMOUNT	DESCRIPTION
Thomas Ortman	6/5/2009	5/26-29/09	5/28/2009	\$90.20	Mileage 5/26/09-5/29/09
Thomas E Connolly	6/5/2009	5/4-29/09	5/28/2009	\$290.40	Mileage 5/4/09-5/29/09
Thomas M Lake	6/5/2009	5/4-21/09	5/28/2009	\$15.40	Mileage 5/4/09-5/21/09
Thomson West	6/5/2009	818310016	5/6/2009	\$27.00	IL Vehicle Code 2009
Tiger Direct Inc	6/5/2009	P11008230102	5/27/2009	\$389.97	HP Printer
Timothy Carson	6/5/2009	21934	5/29/2009	\$102.12	Pothole Damage Claim
Todd Wenger	6/5/2009	4/2/0-94/3/09	6/2/2009	\$2.20	Travel 4/2/09-4/3/09
Tom Farace	6/5/2009	5/18/09	5/28/2009	\$16.50	Mileage 5/18/09
Tom Kordus	6/5/2009	SYSO 5/09	5/22/2009	\$150.00	Musician hired SYSO concert
Tony Pullos	6/1/2009	21873	5/29/2009	\$13.36	Wtrfd/74535/225 Deerpath Ct
Total Parking Solutions Inc	6/5/2009	100710	4/9/2009	\$87,290.00	Commuter Lot Install Fare
Township High School Dist. 211	6/5/2009	5/09.	5/28/2009	\$50.00	Stipend for Volunteers
Troy Grandt	6/5/2009	10331-10350	5/23/2009	\$1,567.00	Grass-weed cutting program
URS Corporation	6/5/2009	3892472	5/12/2009	\$16,401.02	Street Rehab 2008 Project
	6/5/2009	3885200	5/4/2009	\$4,943.53	OSC TIF parking lot project
				\$21,344.55	
Ultra Strobe Communications Inc	6/5/2009	5246	5/27/2009	\$850.00	Vehicle Changeover
United Healthcare Insurance Company	6/5/2009	21950	5/29/2009	\$175.32	Refund-Amb-Jenca
Verizon Wireless	6/5/2009	201405	5/16/2009	\$1,819.90	EVDO Cards
	6/5/2009	201405853	5/16/2009	\$110.00	EVDO Cards
	6/5/2009	20140585	5/16/2009	\$1,100.00	EVDO Cards
	6/5/2009	2014058	5/16/2009	\$510.00	EVDO Cards
	6/5/2009	201405834	5/16/2009	\$168.00	EVDO Cards

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Verizon Wireless	6/5/2009	20	5/16/2009	\$470.07	EVDO Cards
	6/5/2009	201	5/16/2009	\$1,092.00	EVDO Cards
	6/5/2009	2014	5/16/2009	\$100.00	EVDO Cards
	6/5/2009	20140	5/16/2009	\$550.00	EVDO Cards
				\$5,919.97	
Village of Fox Lake	6/5/2009	21987	6/2/2009	\$875.00	Police Explorer Training
Village of Vernon Hills	6/5/2009	5/29/09	5/29/2009	\$2,557.15	Streamlined sales tax project
Virginia Barton	6/1/2009	21880	5/29/2009	\$18.72	Wtrfd/64018/1092 Groton Ct
Vision Service Plan	6/5/2009	12007990001 6/09	5/19/2009	\$490.49	Administration Fees
W. Mark Beattie	6/5/2009	5/2-16/09	5/28/2009	\$18.15	Mileage 5/2/09-5/16/09
WPS Medicare Part B	6/5/2009	21952	5/29/2009	\$370.68	Refund-Amb-Gorka
Water Products Company of Aurora Inc	6/5/2009	0214946	5/27/2009	\$448.75	Operating Supplies
Western Petroleum Co	6/5/2009	0944813	5/22/2009	\$5,613.00	Aviation Fuel
	6/5/2009	0946443	5/26/2009	\$14,612.18	Aviation Fuel
				\$20,225.18	
GRAND TOTAL				\$686,903.17	

Convention Center

Village of Schaumburg
Check Runs: 5/30/2009 - 6/5/2009

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VENDOR/PAYEE NAME	DUE DATE	INVOICE NUMBER	INVOICE DATE	CHECK AMOUNT	DESCRIPTION
Schiff Hardin LLP	6/5/2009	1380388	5/19/2009	\$10,483.00	Legal fees door dispute RSHCC

GRAND TOTAL \$10,483.00