

040126

VILLAGE OF LOMBARD  
EXPENDITURE APPROVAL LISTING FOR  
PAYABLES DATED  
April 16, 2004

PAYABLES:

COMPUTER WRITTEN CHECKS \$318,128.12

MANUAL WRITTEN CHECKS

ALAN GREENE/Training & Travel Advance CK 27451 \$465.16

TOTAL ACCOUNTS PAYABLE CHECKS \$318,593.28