

060329

**VILLAGE OF LOMBARD  
EXPENDITURE APPROVAL LISTING FOR  
PAYABLES DATED  
June 9, 2006**

**PAYABLES:**

<b>COMPUTER WRITTEN CHECKS FY 06</b>	<b>\$256,582.37</b>
<b>COMPUTER WRITTEN CHECKS FY 07</b>	<b>\$64,931.70</b>
 <b>MANUAL WRITTEN CHECKS</b>	 <b>\$0.00</b>

<b>TOTAL ACCOUNTS PAYABLE CHECKS</b>	<b><u>\$321,514.07</u></b>
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