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VILLAGE OF LOMBARD
EXPENDITURE APPROVAL LISTING FOR
PAYABLES DATED
May 19, 2006

PAYABLES:

COMPUTER WRITTEN CHECKS	$161,174.56
MANUAL CHECKS WRITTEN NONE	
TOTAL ACCOUNTS PAYABLE CHECKS	**$161,174.56**

PAYROLL:

Payroll Dated: 5/19/06	
For Payroll Period: 4/30/06-5/13/06	$706,835.44
Village Portion of SS and Medicare	$25,507.95
Library IMRF - April	$9,463.97
TOTAL PAYROLL CHECKS	**$741,807.36**

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