

0704/25

VILLAGE OF LOMBARD
EXPENDITURE APPROVAL LISTING FOR
PAYABLES DATED
June 22, 2007

PAYABLES:

COMPUTER WRITTEN CHECKS FY 07	\$837,785.10
MANUAL WRITTEN CHECKS	\$0.00

TOTAL ACCOUNTS PAYABLE CHECKS \$837,785.10

Library IMRF - April 2007 \$10,407.71