

Library IMRF - July 2008

\$11,093.41

TOTAL ACCOUNTS PAYABLE CHECKS \$231,389.71

MANUAL WRITTEN CHECKS

\$0.00

COMPUTER WRITTEN CHECKS

\$231,389.71

PAYABLES:

VILLAGE OF LOMBARD  
EXPENDITURE APPROVAL LISTING FOR  
PAYABLES DATED  
August 17, 2007

07/05/10