

060569 |

**VILLAGE OF LOMBARD
EXPENDITURE APPROVAL LISTING FOR
PAYABLES DATED
September 29, 2006**

PAYABLES:

	-
COMPUTER WRITTEN CHECKS FY 07	\$114,240.55
MANUAL WRITTEN CHECKS	\$0.00
TOTAL ACCOUNTS PAYABLE CHECKS	<u>\$114,240.55</u>