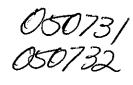
VILLAGE OF LOMBARD EXPENDITURE APPROVAL LISTING FOR PAYABLES DATED December 30, 2005



PAYABLES:

COMPUTER WRITTEN CHECKS

\$203,551.32 \$2,025.00

MANUAL CHECKS WRITTEN NONE

TOTAL ACCOUNTS PAYABLE CHECKS

\$205,576.32

PAYROLL:

Payroll Dated: 12/30/05

For Payroll Period: 12/11/05-12/24/05

\$734,468.82

Village Portion of SS and Medicare

\$24,888.71

Library IMRF- November

TOTAL PAYROLL CHECKS

\$759,357.53