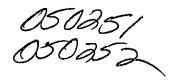
VILLAGE OF LOMBARD EXPENDITURE APPROVAL LISTING FOR PAYABLES DATED May 6, 2005



PAYABLES: COMPUTER WRITTEN CHECKS \$330,767.10 MANUAL CHECKS WRITTEN NONE TOTAL ACCOUNTS PAYABLE CHECKS \$330,767.10 PAYROLL: Payroll Dated: 5/6/05 For Payroll Period: 4/17/05 - 4/30/05 \$659,004.55 Village Portion of SS and Medicare \$24,768.87 TOTAL PAYROLL CHECKS \$683,773.42

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