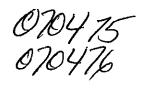
VILLAGE OF LOMBARD EXPENDITURE APPROVAL LISTING FOR PAYABLES DATED July 27, 2007



PAYABLES: COMPUTER WRITTEN CHECKS \$678,695.73 MANUAL CHECKS WRITTEN TOTAL ACCOUNTS PAYABLE CHECKS \$678,695.73 PAYROLL: Payroll Dated: 7/27/07 \$739,075.94 For Payroll Period: 7/8/07-7/21/07 Village Portion of SS and Medicare \$26,680.98 TOTAL PAYROLL CHECKS \$765,756.92