

Respectfully submitted.

Chairman

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ORDERED, That the City Comptroller is authorized and directed to pay the following named claimants, the respective amounts set opposite their names, said amount to be paid in full as follows, and charged to Account No. 314-99-4415-9148-0938:

COMMITTEE OK FINANCE SMALL CLAIMS, CITY OF CHICAGO SEWER REBATE JOURNAL

PIN NUMBER

CASSIDY, JOSEPH CASSIDY, JOSEPH CASSIDY, JOSEPH GORAWARV BHAT, RITA LAWSON, SILARON MANZELLft, JOHN *.ORWOOD, HELEN E. SHADGHNESSY, MARY TYLER SR, CORNELL WHITESIDE, JEANNETTE ZEREBINY, EDRIS
17-22-17-22-17-22-20-11-20-12-14-21-20-12-20-12-20-12-20-12-20-12-12-12-
110-114-110-114-110-114-327-030-106-005-312-048-■106-005-■106-005-■106-005-■113-053-
1025 1025 1C25 0000 0000 1006 ■0000 ■0000 ■0000 ■0000

■OCCO

02 HOPKINS 02 HOPKINS 02 HOPKINS 05 HAIRSTON 05 HAIRSTON 44 TIJNNEY
4 BURNS
5 HAIRSTON 05 HAIRSTON 05 HAIRSTON 41 NAPOLI'TANO
50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00

* TOTAL AMOUNT

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