VILLAGE OF HOMEWOOD	LLAGE OF HOMEWOOD Payment Approval Report - Claims List	
	Report date: 4/30/2024	Apr 30, 2024 02:43PM

Name	Description	DEPARTMENT	Net Invoice Amount
CENTRAL SWEEPING OF ILLIN	STREET SWEEPING	PUBLIC WORKS	8,440.73
CENTRAL SWEEPING OF ILLIN	STREET SWEEPING	PUBLIC WORKS	810.00
CENTRAL SWEEPING OF ILLIN	STREET SWEEPING	PUBLIC WORKS	8,525.00
CENTRAL SWEEPING OF ILLIN	STREET SWEEPING	PUBLIC WORKS	810.00
CENTRAL SWEEPING OF ILLIN	STREET SWEEPING	PUBLIC WORKS	8,525.00
CENTRAL SWEEPING OF ILLIN	STREET SWEEPING	PUBLIC WORKS	8,525.00
CENTRAL SWEEPING OF ILLIN	STREET SWEEPING	PUBLIC WORKS	810.00
CENTRAL SWEEPING OF ILLIN	STREET SWEEPING	PUBLIC WORKS	810.00
CENTRAL SWEEPING OF ILLIN	STREET SWEEPING	PUBLIC WORKS	810.00
CENTRAL SWEEPING OF ILLIN	STREET SWEEPING	PUBLIC WORKS	8,525.00
CENTRAL SWEEPING OF ILLIN	STREET SWEEPING	PUBLIC WORKS	2,423.92
Total CENTRAL SWEEPING	OF ILLINOIS LLC:		49,014.65
Grand Totals:			49,014.65

Dated:		
Village Clerk:	 	 