



**City of South Bend
Department of Administration & Finance
Claims Allowance Request**

To: South Bend Redevelopment Commission
From: Daniel Parker, City Controller
Date: Tuesday, August 31, 2021

Pursuant to Indiana Code 36-4-8-7, I have audited and certified the attached claims and submit them for allowance in the following amounts:

GBLN-0022185	\$2,800.00
GBLN-0000000	\$0.00

Total: \$2,800.00

Daniel Parker, City Controller

The attached claims described above were allowed in the following total amount at a public meeting on the date stated below:

\$ 2,800.00

By: _____
South Bend Redevelopment Commission
Name:

Date:

Name:

Name:

Name:

Name:

Name:

Name:

Expenditure approval

RDC Payments-8/31/21 Pymt Run

GBLN-0022185

Payment method: ACH-Total
Voucher: RDCP-00000368
Payment date: 8/31/2021

Vendor #	Name	Invoice #	Line description	Due date	Invoice amount	Financial dimensions	Purchase order
V-00005109	Electric Housing LLC	1006	Training / Small Business Dev Pokagon	8/29/2021	\$2,800.00	433-10-102-123-439300--	PO-0011034
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