



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

To: South Bend Redevelopment Commission
From: Daniel Parker, City Controller
Date: Wednesday, December 1, 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-0027443	\$8,280.00
GBLN-0000000	\$0.00

Total: \$8,280.00

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: \$ 8,280.00

By: _____
South Bend Redevelopment Commission
Name:

Date:

Name:

Name:

Name:

Name:

Name:

Expenditure approval

RDC Payments-11/30/21 Pymt Run
GBLN-0027443

Payment method: CHK-Total
Voucher: RDCP-00000815
Payment date: 11/30/2021

Vendor #	Name	Invoice #	Line description	Due date	Invoice amount	Financial dimensions	Purchase order
V-00000860	INTERIOR FINISHES INC	16140	Carpet Materials	12/5/2021	\$5,355.00	430-10-102-121-443001-- PROJ000000057	PO-0012600

Payment method: CHK-Total
Voucher: RDCP-00000816
Payment date: 11/30/2021

Vendor #	Name	Invoice #	Line description	Due date	Invoice amount	Financial dimensions	Purchase order
V-00001471	SELGE CONSTRUCTIO N CO INC	10347	Topsoil	11/30/2021	\$2,925.00	422-10-102-121-431000-- PROJ000000233	PO-0013066