

**Expenditure approval**

RDC Payments-5/31/22 Pymt Run

GBLN-0037620

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**Payment method:** CHK-Total  
**Voucher:** RDCP-00007015  
**Payment date:** 5/31/2022

| <b>Vendor #</b> | <b>Name</b> | <b>Invoice #</b> | <b>Line description</b>   | <b>Due date</b> | <b>Invoice amount</b> | <b>Financial dimensions</b> | <b>Purchase order</b> |
|-----------------|-------------|------------------|---------------------------|-----------------|-----------------------|-----------------------------|-----------------------|
| V-00000874      | INVANTI LLC | 1163             | Invanti Capacity Building | 6/9/2022        | \$41,667.00           | 433-10-102-123-439300--     | PO-0009409            |

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**Payment method:** CHK-Total  
**Voucher:** RDCP-00007016  
**Payment date:** 5/27/2022

| <b>Vendor #</b> | <b>Name</b>                                      | <b>Invoice #</b> | <b>Line description</b>      | <b>Due date</b> | <b>Invoice amount</b> | <b>Financial dimensions</b>             | <b>Purchase order</b> |
|-----------------|--|------------------|------------------------------|-----------------|-----------------------|---|-----------------------|
| V-00001223      | NORTHERN<br>INDIANA<br>PUBLIC SERVICE<br>COMPANY | 779951101        | NIPSCO gas line installation | 5/20/2022       | \$93,824.61           | 324-10-102-121-444000--<br>PROJ00000348 | PO-0016831            |

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