



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

To: South Bend Redevelopment Commission
From: Daniel Parker, City Controller
Date: Wednesday, August 3, 2022

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-0041095	\$1,767.00
GBLN-0000000	\$0.00
GBLN-0000000	\$0.00
Total:	<u>\$1,767.00</u>

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: \$ 1,767.00

By: _____
South Bend Redevelopment Commission
Name:

Date:

Name:

Name:

Name:

Name:

Name:

Expenditure approval

RDC Payments-8/2/22 Pymt Run

GBLN-0041095

Payment method: ACH-Total
Voucher: RDCP-00009015
Payment date: 8/2/2022

Vendor #	Name	Invoice #	Line description	Due date	Invoice amount	Financial dimensions	Purchase order
V-00001284	PEMBERTON DAVIS ELECTRIC INC	10758	Camera Wiring	8/2/2022	\$1,098.00	430-10-102-121-443001-- PROJ00000057	PO-0017432
V-00001284	PEMBERTON DAVIS ELECTRIC INC	10758	Adding existing camera	8/2/2022	\$669.00	430-10-102-121-443001-- PROJ00000057	PO-0017432
