



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

To: South Bend Redevelopment Commission  
From: Daniel Parker, City Controller  
Date: Tuesday, November 29, 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-0048296	\$7,150.00
GBLN-0000000	\$0.00
GBLN-0000000	\$0.00
Total:	<u>\$7,150.00</u>

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Daniel Parker, City Controller

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The attached claims described above were allowed in the following  
total amount at a public meeting on the date stated below: \$ 7,150.00

By: \_\_\_\_\_  
South Bend Redevelopment Commission  
Name:

Date:

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Name:

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Name:

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Name:

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Name:

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Name:

**Expenditure approval**

RDC Payments-11/29/22 Pymt Run

GBLN-0048296

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**Payment method:** ACH-Total  
**Voucher:** RDCP-00012224  
**Payment date:** 11/29/2022

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<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-00000019	ABONMARCHE CONSULTANTS OF IN	143229	Amendment 8-9-22	11/26/2022	\$7,150.00	429-10-102-121-431002-- PROJ00000167	PO-0005886

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