

PAYROLL CLAIMS REGISTER FOR CITY OF SOUTHPORT

For the Dates 07/01/2018 to 07/31/2018

Employee Name

Pay Code ID	Amount	Deduction ID	Amount	Expense ID	Amount
Department: GENERAL					
BOSSINGHAM, DIANA S		Gross:	2,663.25	Net:	2,000.59
COONEY, JAMES		Gross:	441.60	Net:	352.00
GIVENS, JOYCE A		Gross:	302.11	Net:	268.07
HALEY, JR, JOSEPH E		Gross:	441.60	Net:	400.01
HOOD, KATHLEEN		Gross:	1,398.54	Net:	1,106.68
HOSTETLER, SHARA B		Gross:	441.60	Net:	407.83
MCCLURE, JOHN R		Gross:	1,288.00	Net:	829.25
NEWHOUSE, ALISSA J		Gross:	1,452.03	Net:	1,276.69
TUNGET, LARRY L		Gross:	441.60	Net:	394.08
VAUGHN, JANE E		Gross:	1,379.76	Net:	1,163.49
VAUGHN, KYLE P		Gross:	3,164.04	Net:	2,358.42
VAUGHN, THOMAS L		Gross:	5,250.00	Net:	3,609.33
WINSLOW, KENNETH C		Gross:	441.60	Net:	310.75
Totals for Department: GENERAL		Gross:	19,105.73	Net:	14,477.19

CITY COUNCIL.....	2,208.00	FITW.....	1,358.04	1977 FUND ER.....	539.58
CLERK/TREAS.....	2,663.25	FUND 1977 EE FL..	185.00	MED INS ER EE....	636.60
CODE ENF HRLY....	302.11	MARION.....	301.29	MED INS ER ES....	1,115.32
CUST.....	1,398.54	MED INS EE.....	148.60	MED INS M ER EE..	636.59
DEP CLRK.....	1,379.76	MED INS ES.....	451.82	MEDICARE_ER.....	266.17
MAYOR.....	1,288.00	MED INS MEE.....	148.61	PERF ER.....	886.28
MAYOR ADMIN.....	1,452.03	MEDICARE_EE.....	266.17	SOCSEC_ER.....	951.10
PATROL .....	3,029.40	PERF EE.....	237.40		
PO HOLIDAY.....	134.64	SITW.....	580.51		
POLICE CHIEF.....	5,250.00	SOCSEC_EE.....	951.10		

Department Totals: .....19,105.73 .....4,628.54 .....5,031.64

Department: MVH

CARLSON, JOHN A		Gross:	1,083.33	Net:	929.01
SWIFT, SCOTT		Gross:	1,374.99	Net:	1,088.94
Totals for Department: MVH		Gross:	2,458.32	Net:	2,017.95

ASST STR SUP.....	1,307.91	FITW.....	137.74	MEDICARE_ER.....	35.64
GRKP.....	67.08	MARION.....	40.55	SOCSEC_ER.....	152.42
PWS.....	1,083.33	MEDICARE_EE.....	35.64		
		SITW.....	74.02		
		SOCSEC_EE.....	152.42		

Department Totals: .....2,458.32 .....440.37 .....188.06

Grand Totals:

Gross: 21,564.05 Net: 16,495.14

ASST STR SUP.....	1,307.91	FITW.....	1,495.78	1977 FUND ER.....	539.58
CITY COUNCIL.....	2,208.00	FUND 1977 EE FL..	185.00	MED INS ER EE....	636.60
CLERK/TREAS.....	2,663.25	MARION.....	341.84	MED INS ER ES....	1,115.32
CODE ENF HRLY....	302.11	MED INS EE.....	148.60	MED INS M ER EE..	636.59
CUST.....	1,398.54	MED INS ES.....	451.82	MEDICARE_ER.....	301.81
DEP CLRK.....	1,379.76	MED INS MEE.....	148.61	PERF ER.....	886.28
GRKP.....	67.08	MEDICARE_EE.....	301.81	SOCSEC_ER.....	1,103.52
MAYOR.....	1,288.00	PERF EE.....	237.40		
MAYOR ADMIN.....	1,452.03	SITW.....	654.53		
PATROL .....	3,029.40	SOCSEC_EE.....	1,103.52		
PO HOLIDAY.....	134.64				

**PAYROLL CLAIMS REGISTER FOR CITY OF SOUTHPORT**

For the Dates 07/01/2018 to 07/31/2018

Employee Name

Pay Code ID	Amount	Deduction ID	Amount	Expense ID	Amount
POLICE CHIEF.....	5,250.00				
PWS.....	1,083.33				
Grand Totals:	.....21,564.05		.....5,068.91		.....5,219.70

I hereby certify that each of the above listed vouchers and the invoices, or bills attached there to, are true and correct and I have audited same in accordance with IC5-11-10-1.6

08/20/2018

Diana S Bossingham  
Clerk-Treasurer

**Allowance of Vouchers**

(IC 5-11-10-2 permits the governing body to sign the Accounts Payable Voucher Register in Lieu of signing each claim the governing body is allowing.)

We have examined the Claims listed on the foregoing Register of Claims consisting of 2 pages and except for claims not allowed as shown on the Register, such claims are hereby allowed in the total amount of \$ 26,783.75 .

Dated 08/20/2018

James Cooney  
Council Member

Kenny Winslow  
Council Member

Joseph E Haley, Jr.  
Council Member

Larry L Tunget  
Council Member

Shara Hostetler  
Council Member