

Register of Claims**City of Southport**6901 Derbyshire Rd
Southport, IN 46227

Claim Number	Fund/Dept/Account/Description	Vendor Name	Invoice Number	Check Number	Amount of Claim
3947	DEPOSIT REFUND FOR 4/22/2017 RENTAL 101-00-5.027 DEPOSIT	JERIZBETH CALVILLO	42217 JC	15412	150.00
				Total:	150.00
3948	DEPOSIT REFUND FOR 4/15/2017 RENTAL 101-00-5.027 DEPOSIT	ROSIE HUTCHINGS	41517 RH	15413	150.00
				Total:	150.00
3949	DEPOSIT REFUND FOR 4/16/2017 RENTAL 101-00-5.027 DEPOSIT	ALICE LANGRECK	41617 AL	15409	150.00
				Total:	150.00
3950	101-01-3.247 UTILITIES AND PHONE	IPL	359471 417	15411	37.80
				Total:	37.80
3951	101-01-3.247 UTILITIES AND PHONE	IPL	359472 417	15411	246.57
				Total:	246.57
3952	101-01-3.247 UTILITIES AND PHONE 708-03-3.243 STREET LIGHTS	IPL	359473 417	15411	206.76 90.24
				Total:	297.00
3953	101-01-3.247 UTILITIES AND PHONE	IPL	826181 417	15411	36.16
				Total:	36.16
3954	OFFICE SUPPLIES, JANITORIAL SUPPLIES, STAMPS 101-01-2.229 OFFICE SUPPLIES 101-03-2.202 ALL OTHER SUPPLIES 101-02-2.229 OFFICE SUPPLIES	Staples	601110005424403 417	15414	131.76 132.95 136.68
				Total:	401.39
3955	GOOGLE,IMLCT CONFERENCE,MAINTENANCE SUPPLIES,EASTFIRST BANKCARD		4418229236323104 417	15410	

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	101-01-3.239	SEMINAR/TRAINING EXPENSE			806.18
	101-01-3.214	INFORMATION TECHNOLOGY SERVICES			370.51
	130-04-3.211	EVENTS & PROMOS			102.39
	101-03-2.202	ALL OTHER SUPPLIES			145.98
				Total:	1,425.06
3963	VEHICLE INS	Gregory & Appel Insurance Co.	23511	15418	
	101-01-3.216	INSURANCE - LIABILITY			2,462.09
	101-02-3.216	INSURANCE - LIABILITY			5,100.91
				Total:	7,563.00
3964	FUEL	WEX BANK	49599703	15427	
	170-02-2.212	FUEL			1,649.54
	170-02-3.248	VEHICLE SERVICE			72.53
	101-03-2.212	FUEL			67.65
				Total:	1,789.72
3965		Comcast	8529200864957759 417	15417	
	101-01-3.247	UTILITIES AND PHONE			223.75
	170-02-3.247	UTILITIES AND PHONE			74.85
				Total:	298.60
3966	DEPOSIT REFUND FOR 4/30/17 RENTAL	POINT OF HOPE APOSTOLIC CHURCH	43017 POH	15422	
	101-00-5.027	DEPOSIT			150.00
				Total:	150.00
3967	DEPOSIT REFUND FOR 4/27/17 RENTAL	SHANNON MCNEAL	42717 SM	15425	
	101-00-5.027	DEPOSIT			150.00
				Total:	150.00
3968	DEPOSIT REFUND FOR 4/29/17 RENTAL	RINA JOHNSON	42917 RJ	15424	
	101-00-5.027	DEPOSIT			150.00
				Total:	150.00

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3970		Verizon Wireless	9784464659	15426	
	101-01-3.205	CELL PHONES			85.75
	170-02-3.205	CELL PHONES			333.56
				Total:	419.31
3971	TRASH SERVICES	REPUBLIC SERVICES #761	0761003472550	15423	
	130-04-3.246	TRASH SERVICES			103.85
				Total:	103.85
3979		IPL	6147 517	15419	
	708-03-3.243	STREET LIGHTS			755.80
				Total:	755.80
3981		O'Reilly Auto Stores, Inc	123121 42817	15421	
	170-02-3.248	VEHICLE SERVICE			42.01
				Total:	42.01
3982	DEPOSIT REFUND FOR 5/6/2017 RENTAL	JAMIE PRUITT	5617 JP	15420	
	101-00-5.027	DEPOSIT			150.00
				Total:	150.00
3983		CITIZENS ENERGY GROUP	444160359439 517	15416	
	101-01-3.247	UTILITIES AND PHONE			177.59
				Total:	177.59
3940	OFFICER PARNELL	STEVEN R JENKINS CO INC	194879		
	101-02-2.233	POLICE CLOTHING			123.97
				Total:	123.97
3941	,AJOR JOHN SCHNEIDER	STEVEN R JENKINS CO INC	191745		
	101-02-2.233	POLICE CLOTHING			195.00
				Total:	195.00
3942	LIEUTENANT AARON ALLAN	STEVEN R JENKINS CO INC	193570		
	101-02-2.233	POLICE CLOTHING			188.96

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					Total: 188.96
3943	MAJOR JOHN SCHNEIDER 101-02-2.233	POLICE CLOTHING	STEVEN R JENKINS CO INC 194935		239.91
					Total: 239.91
3944	OFFICER JEFFERY BALPH 101-02-2.233	POLICE CLOTHING	STEVEN R JENKINS CO INC 194861		250.00
					Total: 250.00
3945	JANITORIAL SUPPLIES 101-03-2.202	ALL OTHER SUPPLIES	CINTAS CORPORATION #018 018312040		97.80
					Total: 97.80
3946	OFFICER WILLIAM ROBERTSON 101-02-2.233	POLICE CLOTHING	STEVEN R JENKINS CO INC 194953		54.99
					Total: 54.99
3957	MEMBERSHIP DUES 101-01-3.208	DUES	APT US&C APTUS&C DB		145.00
					Total: 145.00
3958	LEASE RENEWAL 130-04-2.202	ALL OTHER SUPPLIES	AIRGAS USA, LLC 9944134065		85.00
					Total: 85.00
3959	JANITORIAL SUPPLIES 101-03-2.202	ALL OTHER SUPPLIES	CINTAS CORPORATION #018 018317890		92.80
					Total: 92.80
3960	ILMCT ANNUAL CONFERENCE 101-01-3.239	SEMINAR/TRAINING EXPENSE	ILMCT 61117 DB		400.00
					Total: 400.00
3961	CITY PORTION OF STORM WATER FEES FOR 2017 101-03-3.252	STORM WATER UTILITY FEE	CITY OF SOUTHPORT SW2017		941.00

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					Total: 941.00
3962	LAWN MOWING SERVICES	EVERGREEN OUTDOOR CARE	512017 EG		
	130-04-3.219	LAWN MAINTENANCE			540.00
	101-03-3.219	LAWN MAINTENANCE			725.00
					Total: 1,265.00
3969	EASTER EVENT AD	TIMES LEADER PUBLICATIONS, LLC	27697		
	130-04-3.211	EVENTS & PROMOS			70.00
					Total: 70.00
3972	CROSSGATE STORM WATER SEWER CLEANING & TELEVISION	Wessler Engineering	30213		
	907-00-3.207				353.32
					Total: 353.32
3973	AIM MEDICAL TRUST, MC ALL UNITS MEETING	Diana Bossingham	5217 DB		
	101-01-3.225	MILEAGE & PARKING REIMBURSEMENT			18.73
					Total: 18.73
3974	CANWC11 CONTROLLER	JTN SERVICES INC.	6036		
	459-02-2.230	OPERATING SUPPLIES			1,756.25
					Total: 1,756.25
3975	OFFICER ROBERT PATTERSON	STEVEN R JENKINS CO INC	194976		
	101-02-2.233	POLICE CLOTHING			21.00
					Total: 21.00
3976	CIVIL ENGINEERING DESIGN FOR 137 WORMAN STREET	TOTAL ENGINEERING SOLUTIONS COMPAN	184		
	101-01-3.232				7,600.00
					Total: 7,600.00
3977	TRAINING	PROTECTIVE TRAINING SERVICES, LLC	PTS417		
	459-02-3.239	SEMINAR/TRAINING EXPENSE			250.00
	459-02-2.230	OPERATING SUPPLIES			250.00
					Total: 500.00

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3978	170-02-2.212 FUEL	JOYCE GIVENS	42817 JG		85.71
				Total:	85.71
3980	MAINTENANCE FEES	Stanley Convergent Security Solutio	14530733		
	170-02-3.251 SECURITY SYSTEM				397.68
	101-01-3.251 SECURITY SYSTEM				661.02
				Total:	1,058.70
3984	OFFICER CAMERON ELLIS	STEVEN R JENKINS CO INC	195077		
	101-02-2.233 POLICE CLOTHING				262.97
				Total:	262.97
3985	OFFICER BURNETT CARNISH	STEVEN R JENKINS CO INC	194941		
	101-02-2.233 POLICE CLOTHING				175.98
				Total:	175.98
3986	OFFICER RYAN BOWERSOX	STEVEN R JENKINS CO INC	194903		
	101-02-2.233 POLICE CLOTHING				50.00
				Total:	50.00
3987	OFFICER ETHAN ROARK	STEVEN R JENKINS CO INC	194937		
	101-02-2.233 POLICE CLOTHING				265.97
				Total:	265.97
3988	OFFICER ROBERT PATTERSON	STEVEN R JENKINS CO INC	194922		
	101-02-2.233 POLICE CLOTHING				184.98
				Total:	184.98
3989	OFFICER WILLIAM KLEIN	STEVEN R JENKINS CO INC	194918		
	101-02-2.233 POLICE CLOTHING				175.98
				Total:	175.98
3990	OFFICER CAMERON ELLIS	STEVEN R JENKINS CO INC	194927		
	101-02-2.233 POLICE CLOTHING				184.98

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					Total: 184.98
3991	CAPTAIN LARRY FORD 101-02-2.233	POLICE CLOTHING	STEVEN R JENKINS CO INC	194924	159.98
					Total: 159.98
3992	OFFICER STEPHEN HUDEC 101-02-2.233	POLICE CLOTHING	STEVEN R JENKINS CO INC	194911	120.98
					Total: 120.98
3993	LT WILLIAM BALLARD 101-02-2.233	POLICE CLOTHING	STEVEN R JENKINS CO INC	194900	249.95
					Total: 249.95
3994	LT AARON HOLLENBAUGH 101-02-2.233	POLICE CLOTHING	STEVEN R JENKINS CO INC	194987	264.95
					Total: 264.95
3995	OFFICER KENNY HERMAN 101-02-2.233	POLICE CLOTHING	STEVEN R JENKINS CO INC	194867	110.98
					Total: 110.98
3996	OFFICER MARK HARRISON 101-02-2.233	POLICE CLOTHING	STEVEN R JENKINS CO INC	195022	104.98
					Total: 104.98
3997	OFFICER JOSH BUSTIN 101-02-2.233	POLICE CLOTHING	STEVEN R JENKINS CO INC	195003	89.98
					Total: 89.98
3998	SGT JAY THOMAS 101-02-2.233	POLICE CLOTHING	STEVEN R JENKINS CO INC	194951	221.46
					Total: 221.46
3999	CAPTAIN PAUL MCGANN 101-02-2.233	POLICE CLOTHING	STEVEN R JENKINS CO INC	194967	118.98

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					Total: 118.98
4000	OFFICER CAMERON ELLIS 101-02-2.233	POLICE CLOTHING	STEVEN R JENKINS CO INC	194923	60.99
					Total: 60.99
4001	OFFICER JOSH WHITLOW 101-02-2.233	POLICE CLOTHING	STEVEN R JENKINS CO INC	194919	175.98
					Total: 175.98
4002	LT NATE WILLIAMS 101-02-2.233	POLICE CLOTHING	STEVEN R JENKINS CO INC	194926	254.29
					Total: 254.29
4003	CITY EVENTS AND MEETINGS 101-01-3.237	PUBLIC RELATIONS	NICOLE DAVIS	138	450.00
					Total: 450.00
4004	2016-003 SOUTHPORT DEMO 101-01-3.232	PLANNING	Kieser Consulting, LLC	1611	480.00
					Total: 480.00
4005	PE SERVICES FOR PARK RENOVATION 130-04-4.141	PROFESSIONAL SERVICES	Kieser Consulting, LLC	1651	4,335.00
					Total: 4,335.00
4006	DUMP FEES & FUEL FOR SOUTHPORT CLEAN-UP DAY 101-03-3.238	REPAIRS & MAINTENANCE	ACM Co. Inc.	1232	188.59
					Total: 188.59
4007	OFFICER GLENN ROQUET 101-02-2.233	POLICE CLOTHING	STEVEN R JENKINS CO INC	195051	247.95
					Total: 247.95

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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

05/15/2017

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 Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 9 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$ 39,122.90 .

Dated 05/15/2017

James Cooney
Council Member

Kenny Winslow
Council Member

Joseph E Haley, Jr.
Council Member

Larry L Tunget
Council Member

Shara Hostetler
Council Member