

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
4418	DEPOSIT REFUND FOR 11/18/2017 RENTAL 101-00-5.027 DEPOSIT	CAROL LOYAL	111817 CL	15711	150.00
				Total:	150.00
4419	DEPOSIT REFUND FOR 11/19/2017 RENTAL 101-00-5.027 DEPOSIT	JOELLEN MOOS	111917 JM	15713	150.00
				Total:	150.00
4420	101-01-3.247 UTILITIES AND PHONE	IPL	359471 1117	15712	34.65
				Total:	34.65
4421	101-01-3.247 UTILITIES AND PHONE	IPL	359472 1117	15712	242.54
				Total:	242.54
4422	101-01-3.247 UTILITIES AND PHONE 708-03-3.243 STREET LIGHTS	IPL	359473 1117	15712	255.41
					91.72
				Total:	347.13
4423	101-01-3.247 UTILITIES AND PHONE	IPL	826181 1117	15712	35.67
				Total:	35.67
4434	JANITORIAL PAPER SUPPLIES, OFFICE SUPPLIES 101-01-2.234 POSTAGE 101-03-2.202 ALL OTHER SUPPLIES 101-01-2.229 OFFICE SUPPLIES 459-02-2.230 OPERATING SUPPLIES	Staples	601110005424403 1117	15714	98.00
					136.97
					114.47
					223.58
				Total:	573.02
4435	DEPOSIT REFUND FOR 11/26/2017 RENTAL 101-00-5.027 DEPOSIT	BEVERLY MANGRAM	112617 BM	15710	150.00

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
					Total: 150.00
4436	DEPOSIT REFUND FOR 11/25/2017 RENTAL 101-00-5.027 DEPOSIT	BETTY GRANNAN	112517 BG	15709	150.00
					Total: 150.00
4446	130-04-3.246 TRASH SERVICES	REPUBLIC SERVICES #761	0761003723796 1117	15721	105.95
					Total: 105.95
4449	170-02-3.205 CELL PHONES	Verizon Wireless	9796807928	15722	270.15
					Total: 270.15
4450	101-01-3.247 UTILITIES AND PHONE 170-02-3.247 UTILITIES AND PHONE	Comcast	8529200864957759 111	15718	209.41 94.80
					Total: 304.21
4452	DEPOSIT REFUND FOR 12/3/2017 RENTAL 101-00-5.027 DEPOSIT	EITHYEL SANDLER	1232017	15719	150.00
					Total: 150.00
4455	708-03-3.243 STREET LIGHTS	IPL	6147 1217	15720	770.86
					Total: 770.86
4462	101-01-3.247 UTILITIES AND PHONE	CITIZENS ENERGY GROUP	444160-359439 1217	15717	304.80
					Total: 304.80
4469	101-03-2.212 FUEL 101-03-2.248 VEHICLES 170-02-2.212 FUEL	WEX BANK	52202609	15723	77.13 125.44 1,398.84

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
	170-02-3.248	VEHICLE SERVICE			65.54
				Total:	1,666.95
4472	REFUND OF DEP FOR 12/10/17 RENTAL 101-00-5.027	ANGEL MONTGOMERY DEPOSIT	121017AM	15716	150.00
				Total:	150.00
4484	RDC BOND INTEREST PMT 248-05-3.255	OLD NATIONAL WEALTH MANAGEMENT INTEREST PAYMENT	810297010C 22017	15724	4,283.50
				Total:	4,283.50
4485	BUILDER'S RISK INSURANCE 101-01-3.216	Gregory & Appel Insurance Co. INSURANCE - LIABILITY	37777	15725	3,072.00
				Total:	3,072.00
4424	ADDITIONAL APPROPRIATIONS AD 101-01-3.220	Indianapolis Newspapers LEGAL ADVERTISING	0002542555		22.10
				Total:	22.10
4425	REPAIRS TO 2017 FORD EXPLORER 459-02-3.370	ZORE'S INC INSURANCE PROCEEDS PURCHASE	110117		3,415.11
				Total:	3,415.11
4426	ACADEMY PINS 459-02-2.230	BADGE & WALLETT OPERATING SUPPLIES	152320		508.20
				Total:	508.20
4427	CREDIT FOR RETURNED ITEMS 459-02-2.233	GALLS, LLC POLICE CLOTHING	007708402		(216.00)
				Total:	(216.00)
4428	TICKET BOOKS 459-02-2.230	Marion County Treasurer OPERATING SUPPLIES	TT10 MCT		149.55
				Total:	149.55
4429	MILEAGE REIMBURSEMENT	DEREK REPKING	001		

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
	243-05-3.260	PROMOTIONAL			322.24
				Total:	322.24
4430	2018 MEMBERSHIP DUES 459-02-2.230	IACP	IACP 2018		225.00
				Total:	225.00
4431	SMITH WESSON CUFFS 459-02-2.233	GALLS, LLC	007711591		143.94
				Total:	143.94
4432	RAPID RESPONSE Q ZIP 459-02-2.233	GALLS, LLC	007960148		639.92
				Total:	639.92
4433	5.11 STRYKE PANTS, RAPID RESPONSE Q ZIP 459-02-2.233	GALLS, LLC	008112555		(321.96)
				Total:	(321.96)
4437	10 GEN 3 GLOCK 22 459-02-2.230	FIELDS OUTDOOR ADVENTURES, LLP	2017-27-11-001		3,800.00
				Total:	3,800.00
4438	RANGE USAGE FEES 170-02-2.230	GREENWOOD POLICE DEPARTMENT	11282017		100.00
				Total:	100.00
4439	POLICE VEHICLES LEASE PAYMENTS 101-02-4.300	STARK LEASING	1743SL		10,357.40
	239-00-4.141	CAPITAL EXPENDITURE CAPITAL IMPROVEMENT PROJECT			4,977.06
				Total:	15,334.46
4440	PRINTING AND COPYING FEES 101-01-2.254	Ricoh USA, Inc.	5051320811		179.85
				Total:	179.85

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
4441	BODY CAMERAS 459-02-2.230	PRO-VISION OPERATING SUPPLIES	285884		2,416.00
				Total:	2,416.00
4442	EVIDENTIAL BREATH TEST INSTRUMENT MAINTENANCE AGRETREASURER OF STATE 459-02-3.207	CONTRACTORS/PROFESSIONAL SERVICE	18ISDT-0164		650.00
				Total:	650.00
4443	PUBLIC WORKS SUPERVISOR AD 101-01-3.220	The Southsider Voice LEGAL ADVERTISING	45364		32.00
				Total:	32.00
4444	EXPLORERS - NEW RECRUITS PANTS 459-02-2.230	STEVEN R JENKINS CO INC OPERATING SUPPLIES	196949		765.85
				Total:	765.85
4445	EXPLORERS - NEW RECRUITS SHIRTS & COATS 459-02-2.230	STEVEN R JENKINS CO INC OPERATING SUPPLIES	196950		1,653.82
				Total:	1,653.82
4447	EMPLOYEE AD 101-01-3.220	TIMES LEADER PUBLICATIONS, LLC LEGAL ADVERTISING	31585		36.00
				Total:	36.00
4448	CHRISTMAS EVENT AD 130-04-3.211	TIMES LEADER PUBLICATIONS, LLC EVENTS & PROMOS	31689		70.00
				Total:	70.00
4451	JANITORIAL SUPPLIES 101-03-2.202	CINTAS CORPORATION #018 ALL OTHER SUPPLIES	4002491814		95.35
				Total:	95.35
4453	OWNER'S REP FOR MUNICIPAL COMPLEX 101-01-3.215	ACM Co. Inc. INSPECTION SERVICES	1259		1,000.00
				Total:	1,000.00

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
4454	PLAQUES 170-02-2.230	Trophy House OPERATING SUPPLIES	10331		149.40
				Total:	149.40
4456	ANNUAL WEBSITE HOSTING FEE 243-05-3.236	INDY TELEDATA PROFESSIONAL SERVICES	1742 1217		205.00
				Total:	205.00
4457	PDE SPREADER CONTROL 708-03-3.236	MOWER ZONE PROFESSIONAL SERVICES	122514		606.25
				Total:	606.25
4458	PLANS & SPECS & THE BIDDING PROCESS FOR LWC GRANT 132-04-4.141	Kieser Consulting, LLC PROFESSIONAL SERVICES	1747		3,010.00
				Total:	3,010.00
4459	REIMBURSEMENT FOR CHRISTMAS EVENT SUPPLIES 130-04-3.211	CAROL BOWLING EVENTS & PROMOS	12617 CB		75.78
				Total:	75.78
4460	MEDICAL AND PSYCH EVALUATION 101-01-3.236	PUBLIC SAFETY MEDICAL PROFESSIONAL SERVICES	00-31854		1,229.98
				Total:	1,229.98
4461	OFFICER HERNANDEZ 170-02-2.233	STEVEN R JENKINS CO INC POLICE CLOTHING	196913		174.98
				Total:	174.98
4463	PUBLIC OFFICIAL BOND COONEY RDC 243-05-3.138	Gregory & Appel Insurance Co. SURETY BOND	36441		100.00
				Total:	100.00
4464	BOND RENEWAL STEVE COOK RDC 243-05-3.138	Gregory & Appel Insurance Co. SURETY BOND	36438		100.00
				Total:	100.00

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
4465	BOND RENEWAL WENDELL ADAMS RDC 243-05-3.138 SURETY BOND	Gregory & Appel Insurance Co.	36437		100.00
				Total:	100.00
4466	BOND RENEWAL DIANA BOSSINGHAM CLERK-TREASURER 101-01-3.138 SURETY BOND	Gregory & Appel Insurance Co.	36728		120.00
				Total:	120.00
4467	BOND RENEWAL JANE VAUGHN DEPUTY CLERK-TREASURER 101-01-3.138 SURETY BOND	Gregory & Appel Insurance Co.	36434		105.00
				Total:	105.00
4468	JANITORIAL SUPPLIES 101-03-2.202 ALL OTHER SUPPLIES	CINTAS CORPORATION #018	4002721520		92.75
				Total:	92.75
4470	BOND RENEWAL WILLIAM LEBER RDC 243-05-3.138 SURETY BOND	Gregory & Appel Insurance Co.	36436		100.00
				Total:	100.00
4471	BOND RENEWAL DUANE LANGRECK RDC 243-05-3.138 SURETY BOND	Gregory & Appel Insurance Co.	36435		100.00
				Total:	100.00
4473	170-02-2.212 FUEL	JOYCE GIVENS	120317 JG		78.30
				Total:	78.30
4474	VOLUNTEER APPRECIATION DINNER 101-01-3.223 MAYOR'S PROMOTIONAL	FIRST BANKCARD	825451		948.97
				Total:	948.97
4475	CRAFT ITEMS FOR CHRISTMAS EVENT 130-04-3.211 EVENTS & PROMOS	FIRST BANKCARD	027960		79.00
				Total:	79.00

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
4476	SPRINKLES, SUGAR PLATES, NAPKINS FOR CHRISTMAS EVEN 130-04-3.211	FIRST BANKCARD EVENTS & PROMOS	2182957		101.35
				Total:	101.35
4477	CANDY CANES,CRAFT ITEMS, DECORATIONS FOR CHRISTMAS 130-04-3.211	FIRST BANKCARD EVENTS & PROMOS	2798		37.79
				Total:	37.79
4478	CENTERPIECES FOR VOLUNTEER APPRECIATION DINNER 101-01-3.223	FIRST BANKCARD MAYOR'S PROMOTIONAL	21462257		300.00
				Total:	300.00
4479	GOOGLE SERVICES 101-01-3.214	FIRST BANKCARD INFORMATION TECHNOLOGY SERVICES	01094853		163.50
				Total:	163.50
4480	POLICE BADGES 170-02-2.230	UNIFORM & ACCESSORIES WAREHOUSE OPERATING SUPPLIES	631497		629.82
				Total:	629.82
4481	MEDAL 170-02-2.230	UNIFORM & ACCESSORIES WAREHOUSE OPERATING SUPPLIES	374161		52.94
				Total:	52.94
4482	MEDAL 170-02-2.230	UNIFORM & ACCESSORIES WAREHOUSE OPERATING SUPPLIES	376021		49.94
				Total:	49.94
4483	SANTA FOR CHRISTMAS EVENT 130-04-3.211	MARK STANSBURY EVENTS & PROMOS	1010		150.00
				Total:	150.00
4486	CHRISTMAS LIGHTS FOR CITY 101-03-2.202	Diana Bossingham ALL OTHER SUPPLIES	12132017 DB		28.29
				Total:	28.29

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
4487	IIMC ANNUAL MEMBERSHIP 101-01-3.208 DUES	IIMC	29456 DB		160.00
				Total:	160.00
4488	VARIOUS CITY LEGAL SERVICES 101-01-3.221 LEGAL SERVICES	KROGER,GARDIS & REGAS	19		440.00
				Total:	440.00
4489	DUES 101-01-3.208 DUES	ACCELERATE INDIANA MUNICIPALITIES	41430		1,463.00
				Total:	1,463.00
4490	3 RECEIPT BOOKS 101-01-2.229 OFFICE SUPPLIES	Boyce Forms	0485848-IN		111.80
				Total:	111.80
4491	TASERS, HOLSTERS AND BATTERY PACKS 170-02-2.230 OPERATING SUPPLIES	AXON ENTERPRISE, INC	SI1514362		8,748.02
				Total:	8,748.02
4492	5 ROLLS OF JR BADGE STICKERS 170-02-2.202 ALL OTHER SUPPLIES	4-IMPRINT	5952528		354.18
				Total:	354.18
4493	VARIOUS CITY EVENTS, SOCIAL MEDIA 101-01-3.237 PUBLIC RELATIONS	NICOLE DAVIS	143 B		500.00
				Total:	500.00

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
--------------	-------------------------------	-------------	----------------	--------------	-----------------

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

12/18/2017

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 10 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$ 64,598.90 .

Dated 12/18/2017

James Cooney
Council Member

Kenny Winslow
Council Member

Joseph E Haley, Jr.
Council Member

Larry L Tunget
Council Member

Shara Hostetler
Council Member