

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
3360	FIRST PAY MCLAUGHLIN/PINE STREET SW PROJECT 704-03-3.207	EAGLE VALLEY, INC. CONTRACTORS/PROFESSIONAL SERVICE	1614-1	15004	138,186.12
				Total:	138,186.12
3362	101-01-3.247 708-03-3.243	IPL UTILITIES AND PHONE STREET LIGHTS	359473 71516	15006	188.88 87.56
				Total:	276.44
3363	101-01-3.247	IPL UTILITIES AND PHONE	826181 71516	15006	33.91
				Total:	33.91
3364	101-01-3.247	IPL UTILITIES AND PHONE	359471 71516	15006	36.30
				Total:	36.30
3365	101-01-3.247	IPL UTILITIES AND PHONE	359472 71516	15006	269.53
				Total:	269.53
3366	DEPOSIT REFUND FOR 7/17/16 RENTAL 101-00-5.027	KIM GARZA DEPOSIT	71716 KG	15008	150.00
				Total:	150.00
3367	DEPOSIT REFUND FOR 7/16/16 RENTAL 101-00-5.027	MICHAEL BROWN DEPOSIT	71616 MB	15009	150.00
				Total:	150.00
3376	DEPOSIT REFUND FOR 7/24/16 RENTAL 101-00-5.027	KIM BURR DEPOSIT	72416 KB	15007	150.00
				Total:	150.00
3377	DEPOSIT REFUND FOR 7/24/16 RENTAL 101-00-5.027	DINA AGEE DEPOSIT	72416 DA	15005	150.00

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					Total: 150.00
3383	130-04-3.246 TRASH SERVICES	REPUBLIC SERVICES #761	0761-003127220	15010	89.49
					Total: 89.49
3384	101-01-3.205 CELL PHONES 170-02-3.205 CELL PHONES	Verizon Wireless	9769184351	15011	85.79 273.66
					Total: 359.45
3358	POTTING MIX, FLOWERS,TAPE AND CORD FOR JULY 4TH 130-04-3.211 EVENTS & PROMOS	JENNIFER HALEY	71416 JH	15023	25.19
					Total: 25.19
3359	OFFICER WHITLOW 101-02-2.233 POLICE CLOTHING	STEVEN R JENKINS CO INC	191090	15035	132.98
					Total: 132.98
3361	INDIANA CONFERENCE OF MAYORS 101-01-3.208 DUES	IACT	31100	15019	300.00
					Total: 300.00
3368	PUBLIC HEARING NOTICE FOR COMMUNITY ROOM GRANT 101-01-3.220 LEGAL ADVERTISING	Indianapolis Newspapers	0001417600	15020	65.64
					Total: 65.64
3369	FAULKNER,PERRY SENIORS,ZONING HEARING,INTERNAL CONKROGER,GARDIS & REGAS 101-01-3.221 LEGAL SERVICES		3	15025	8,095.50
					Total: 8,095.50
3370	OFFICER JAY THOMAS 101-02-2.233 POLICE CLOTHING	STEVEN R JENKINS CO INC	191211	15035	27.99
					Total: 27.99
3371	REMOVAL OF FALLEN TREE MSIN ST, CLEANED UP BRANCHE	DAVID CHUPP	483788	15039	

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	101-03-3.238	REPAIRS & MAINTENANCE			800.00
	130-04-3.207	CONTRACTORS/PROFESSIONAL SERVICE			100.00
				Total:	900.00
3372	ADDITION OF 16-3 POLICE VEHICLE	Gregory & Appel Insurance Co.	22198	15018	
	101-02-3.216	INSURANCE - LIABILITY			218.00
				Total:	218.00
3373	IACT ANNUAL CONFERENCE	IACT	10416 DB	15019	
	101-01-3.239	SEMINAR/TRAINING EXPENSE			325.00
				Total:	325.00
3374	MCLAUGHLIN/PINE ST STORM WATER IMPROVEMENTS GRAN	CORNERSTONE GRANT MANAGEMENT, INC	2015.08-7	15016	
	704-03-3.207	CONTRACTORS/PROFESSIONAL SERVICE			2,900.00
				Total:	2,900.00
3375	OFFICER WILCHER	STEVEN R JENKINS CO INC	191026	15035	
	101-02-2.233	POLICE CLOTHING			102.98
				Total:	102.98
3378	FOP LEGAL DEFENSE FUND FOR OFFICERS	PAUL MCGANN	72716 PM	15029	
	101-02-3.208	DUES & MEMBERSHIPS			96.00
				Total:	96.00
3379	IACT CONFERENCE	RUSSELL MCCLURE	IACT10416 RM		
	101-01-3.239	SEMINAR/TRAINING EXPENSE			325.00
				Total:	325.00
3380	OFFICER WILCHER	STEVEN R JENKINS CO INC	191026		
	101-02-2.233	POLICE CLOTHING			102.98
				Total:	102.98
3381	2016 STREET RESURFACING BID PROJECT AD	Indianapolis Newspapers	0001440419	15020	
	101-01-3.220	LEGAL ADVERTISING			24.80
				Total:	24.80

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3382	T.J. LOVEJOY 101-02-2.233	POLICE CLOTHING	STEVEN R JENKINS CO INC	191286	15035	109.99
					Total:	109.99
3385	MAINTENANCE POSITION AD 101-01-3.220	LEGAL ADVERTISING	TIMES LEADER PUBLICATIONS, LLC	22358	15038	21.00
					Total:	21.00
3386	JULY 4, RDC MEETING, CC MEETING, TOWN PLANNER 101-01-3.237	PUBLIC RELATIONS	NICOLE DAVIS	129	15027	270.00
					Total:	270.00
3387	J.D. SCHINDER 101-02-2.233	POLICE CLOTHING	STEVEN R JENKINS CO INC	191334	15035	99.99
					Total:	99.99
3388	SAM RIDDLE 101-02-2.233	POLICE CLOTHING	STEVEN R JENKINS CO INC	191279	15035	104.98
					Total:	104.98
3389	MAINTENANCE POSITION AD 101-01-3.220	LEGAL ADVERTISING	The Southsider Voice	42572	15033	16.00
					Total:	16.00
3390	PLANNING & ENGINEERING SERVICES 706-03-3.236	PROFESSIONAL SERVICES	Kieser Consulting, LLC	1524	15024	2,520.00
					Total:	2,520.00
3391	BOUNCE HOUSE FOR NNO 175-02-2.230	OPERATING SUPPLIES	MAO BUSINESS SERVICES	455	15026	202.40
	170-02-3.211	EVENTS & PROMOS				197.60
					Total:	400.00
3392	DUNK TANK FOR NNO 170-02-3.211	EVENTS & PROMOS	INDY JUMP SERVICES	7865	15021	87.46

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					Total: 87.46
3393	SUPPLIES FOR NNO,CANDY FOR NNO PARADE 170-02-3.211	THOMAS VAUGHN	8216 TV	15037	78.08
					Total: 78.08
3394	SPD TRAFFIC TICKETS 170-02-2.230	SHACKELFORD GRAPHICS INC.	12308	15031	1,247.03
					Total: 1,247.03
3395	SUPPLIES FROM MARK'S VACUUM 101-01-3.225	ALISSA NEWHOUSE	71216 AN	15012	7.02
					Total: 7.02
3396	MOWING FOR CITY PROPERTY AND PARK 130-04-3.219	EVERGREEN OUTDOOR CARE	EGOC 716	15017	520.00
	101-03-3.219	LAWN MAINTENANCE			505.00
					Total: 1,025.00
3397	FUEL AND VEHICLE SERVICE CHARGES 170-02-3.248	WEX BANK	46340305	15041	109.93
	170-02-2.212	VEHICLE SERVICE			1,410.97
	101-03-2.212	FUEL			43.71
					Total: 1,564.61
3398	SUPPLIES FOR NNO, CANDY FOR NNO PARADE 170-02-3.211	THOMAS VAUGHN	080216 TV		78.08
					Total: 78.08
3399	PUMPED&JETTED STORM CATCH BASINS 101-03-3.238	COMMERCIAL SEWER CLEANING CO. INC.	107025	15015	562.00
		REPAIRS & MAINTENANCE			562.00
					Total: 562.00
3400	STREET LIGHTS 708-03-3.243	IPL	6147 8216	15022	734.95

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					Total: 734.95
3401	CAPSULE 170-02-3.248	VEHICLE SERVICE O'Reilly Auto Stores, Inc	123121 72816	15028	6.37
					Total: 6.37
3402	170-02-3.247	UTILITIES AND PHONE Comcast	09566645909016 72816	15014	74.85
	101-01-3.247	UTILITIES AND PHONE			230.36
					Total: 305.21
3403	EQUIPMENT 170-02-3.247	UTILITIES AND PHONE Comcast	09566362403010 716	15014	20.53
					Total: 20.53
3404	BUYOUT OF LEASE CONTRACT 101-01-2.230	OPERATING SUPPLIES Ricoh USA, Inc.	97281599	15030	1,173.57
					Total: 1,173.57
3405	CITY WIDE SIGN PROJECT FIRST BILLING 704-03-3.207	CONTRACTORS/PROFESSIONAL SERVICE United Consulting	16302-01	15040	3,748.00
					Total: 3,748.00
3406	CITY WIDE SIGN REPLACEMENT FINAL 704-03-3.207	CONTRACTORS/PROFESSIONAL SERVICE United Consulting	16302-02	15040	10,257.60
					Total: 10,257.60
3407	DEPOSIT REFUND FOR 8/6/16 RENTAL 101-00-5.027	DEPOSIT SONJA MCWHINNIE	8616 SM	15032	150.00
					Total: 150.00
3408	IACT ANNUAL CONFERENCE FRENCH LICK 101-01-3.239	SEMINAR/TRAINING EXPENSE IACT	IACT10416 JC	15019	325.00
					Total: 325.00
3409	IACT ANNUAL CONFERENCE FRENCK LICK	IACT	IACT10416 JV	15019	

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	101-01-3.239	SEMINAR/TRAINING EXPENSE			325.00
				Total:	325.00
3410	ASSISTANT CHIEF HOWE 101-02-2.233	POLICE CLOTHING	STEVEN R JENKINS CO INC 191234	15035	184.97
				Total:	184.97
3411	MAINTENANCE CHARGES 170-02-3.251	SECURITY SYSTEM	Stanley Convergent Security Solutio 13787183 8116	15034	375.18
	101-01-3.251	SECURITY SYSTEM			623.61
				Total:	998.79
3412	CHIEF THOMAS VAUGHN 101-02-2.233	POLICE CLOTHING	STEVEN R JENKINS CO INC 191227	15035	653.88
				Total:	653.88
3413	NOTICE OF ADDITIONAL APPROPRIATIONS AD 101-01-3.220	LEGAL ADVERTISING	Indianapolis Newspapers 0001485156	15020	27.16
				Total:	27.16
3414	IACF ANNUAL CONFERENCE FRENCH LICK 459-02-3.239	SEMINAR/TRAINING EXPENSE	IACF IACF10416 TV	15019	325.00
				Total:	325.00
3415	101-01-3.247	UTILITIES AND PHONE	CITIZENS ENERGY GROUP 444160-359439 8416	15013	90.16
				Total:	90.16
3416	CPL HOLLENBAUGH 101-02-2.233	POLICE CLOTHING	STEVEN R JENKINS CO INC 191382	15035	60.98
				Total:	60.98
3417	OFFICER HARRIS 101-02-2.233	POLICE CLOTHING	STEVEN R JENKINS CO INC 191377	15035	18.98
				Total:	18.98

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3418	IACT ANNUAL CONFERENCE MCCLURE 101-01-3.239	IACT SEMINAR/TRAINING EXPENSE	IACT100416RM	15019	325.00
				Total:	325.00
3421	CT LAPTOP & CONFIGURE 101-01-4.301	INDY TELEDATA ACCOUNTING SOFTWARE	1286	15042	1,995.00
				Total:	1,995.00

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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

08/15/2016

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 \$ 183,410.69 .

Dated 08/15/2016

James Cooney
Council Member

Kenny Winslow
Council Member

Joseph E Haley, Jr.
Council Member

Larry L Tunget
Council Member

Shara Hostetler
Council Member