

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
4494	DEPOSIT REFUND FOR 12/17/2017 RENTAL 101-00-5.027 DEPOSIT	JOELLEN MOOS	12172017 JM	15766	150.00
				Total:	150.00
4495	101-01-3.247 UTILITIES AND PHONE	IPL	3594711217	15765	50.23
				Total:	50.23
4496	101-01-3.247 UTILITIES AND PHONE	IPL	359472 1217	15765	255.60
				Total:	255.60
4497	101-01-3.247 UTILITIES AND PHONE 708-03-3.243 STREET LIGHTS	IPL	359473 1217	15765	417.69 92.08
				Total:	509.77
4498	101-01-3.247 UTILITIES AND PHONE	IPL	826181 1217	15765	44.94
				Total:	44.94
4499	137 WORMAN STREET 101-01-3.247 UTILITIES AND PHONE	IPL	1882967	15765	72.46
				Total:	72.46
4500	DEPOSIT REFUND FOR 12/22/2017 RENTAL 101-00-5.027 DEPOSIT	VIVIAN FOSTER	122217 VF	15768	150.00
				Total:	150.00
4501	DEPOSIT REFUND FOR 12/22/2017 RENTAL 101-00-5.027 DEPOSIT	E.M. COMPANY INC	122217	15764	150.00
				Total:	150.00
4502	DEPOSIT REFUND FOR 12/23/2017 RENTAL 101-00-5.027 DEPOSIT	REBECCA BILBREY	122317 RM	15767	150.00

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					Total: 150.00
4503	DEPOSIT REFUND FOR 12/25/2017 RENTAL 101-00-5.027 DEPOSIT	CAROL COSBY	122517 CC	15763	150.00
					Total: 150.00
4505	170-02-3.205 CELL PHONES	Verizon Wireless	9798608558	15774	270.23
					Total: 270.23
4506	130-04-3.246 TRASH SERVICES	REPUBLIC SERVICES #761	0761003761967	15772	125.64
					Total: 125.64
4507	101-01-3.247 UTILITIES AND PHONE 170-02-3.247 UTILITIES AND PHONE	Comcast	85292008649577591217	15769	221.91 92.55
					Total: 314.46
4508	DEPOSIT REFUND FOR 12/30/2017 RENTAL 101-00-5.027 DEPOSIT	NATHAN PALMER	123017 NP	15771	150.00
					Total: 150.00
4509	DEPOSIT REFUND FOR 12/31/2017 RENTAL 101-00-5.027 DEPOSIT	GARY SLINGER	12312017 GS	15770	150.00
					Total: 150.00
4512	OFFICE SUPPLIES 101-01-2.229 OFFICE SUPPLIES 170-02-2.230 OPERATING SUPPLIES	Staples	1944624881	15773	39.36 89.97
					Total: 129.33
4513	BOOTS FOR EXPLORERS 459-02-2.233 POLICE CLOTHING	Walmart Community/GECRB	6032202020216850 121	15775	254.58
					Total: 254.58

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4504	AWARD 170-02-3.211	Trophy House EVENTS & PROMOS	10388		75.80
				Total:	75.80
4510	ANNUAL FIRE EXTINGUISHER INSPECTION 101-03-3.238	Koorsen REPAIRS & MAINTENANCE	PINV104441		121.95
				Total:	121.95
4511	MILEAGE REIMBURSEMENT 170-02-2.212	JOYCE GIVENS FUEL	123117 JG		100.56
				Total:	100.56
4514	STUDY REPORT 907-00-3.207	Wessler Engineering CONTRACTORS/PROFESSIONAL SERVICE	31228		176.00
				Total:	176.00
4515	AWARDS 170-02-3.211	Trophy House AWARDS	10372		43.50
				Total:	43.50
4516	JANITORIAL SUPPLIES 101-03-2.202	CINTAS CORPORATION #018 ALL OTHER SUPPLIES	4002938185		95.35
				Total:	95.35
4517	MAINTENANCE AD 101-01-3.220	TIMES LEADER PUBLICATIONS, LLC LEGAL ADVERTISING	32053		18.00
				Total:	18.00
4518	VARIOUS CITY ACTIVITIES, SOCIAL MEDIA 101-01-3.237	NICOLE DAVIS PUBLIC RELATIONS	144		575.00
				Total:	575.00
4519	2018 ILMCT DUES 101-01-3.208	ILMCT DUES	ILMCT2018 DB		150.00
				Total:	150.00

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4520	UNIFORMS FOR RECRUITS 170-02-2.233 UNIFORMS	STEVEN R JENKINS CO INC	196983		88.98
				Total:	88.98
4521	EXPLORER UNIFORMS & JACKETS 170-02-2.233 POLICE CLOTHING	STEVEN R JENKINS CO INC	197219		42.99
				Total:	42.99
4522	UNIFORMS FOR RECRUITS 170-02-2.233 UNIFORMS	STEVEN R JENKINS CO INC	196988		96.98
				Total:	96.98
4523	SWANSON 170-02-2.233 POLICE CLOTHING	STEVEN R JENKINS CO INC	197246		139.99
				Total:	139.99
4524	UNIFORMS FOR RECRUITS 170-02-2.233 UNIFORMS	STEVEN R JENKINS CO INC	196989		88.98
				Total:	88.98
4525	UNIFORMS FOR RECRUITS 170-02-2.233 UNIFORMS	STEVEN R JENKINS CO INC	197104		92.98
				Total:	92.98
4526	170-02-2.233 POLICE CLOTHING	STEVEN R JENKINS CO INC	197194		88.98
				Total:	88.98
4527	170-02-2.233 POLICE CLOTHING	STEVEN R JENKINS CO INC	197248		119.88
				Total:	119.88
4528	170-02-2.233 POLICE CLOTHING	STEVEN R JENKINS CO INC	195859		104.97
				Total:	104.97

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4529	170-02-2.233	POLICE CLOTHING	STEVEN R JENKINS CO INC	197233	59.98
				Total:	59.98
4530	FUEL & SERVICE	VEHICLES	WEX BANK	52577910 1217	27.78
	101-03-2.248	FUEL			1,460.75
	170-02-2.212	VEHICLE SERVICE			47.77
	170-02-3.248			Total:	1,536.30
4531	OFFICER'S UNIFORMS	UNIFORMS	STEVEN R JENKINS CO INC	197211	134.99
	459-02-2.233			Total:	134.99
4532	OFFICER'S UNIFORMS	UNIFORMS	STEVEN R JENKINS CO INC	197205	79.97
	459-02-2.233			Total:	79.97
4533	OFFICER'S UNIFORMS	UNIFORMS	STEVEN R JENKINS CO INC	197209	172.98
	459-02-2.233			Total:	172.98
4534	OFFICER'S UNIFORMS	UNIFORMS	STEVEN R JENKINS CO INC	197130	4.50
	459-02-2.233			Total:	4.50
4535	OFFICER'S UNIFORMS	UNIFORMS	STEVEN R JENKINS CO INC	196891	179.96
	459-02-2.233			Total:	179.96
4536	170-02-2.233	POLICE CLOTHING	STEVEN R JENKINS CO INC	197200	123.98
				Total:	123.98
4537	HARRIS		STEVEN R JENKINS CO INC	197218	

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Claim Number	Fund/Dept/Account/Description	Vendor Name	Invoice Number	Check Number	Amount of Claim
	170-02-2.233	POLICE CLOTHING			45.96
				Total:	45.96
4538	170-02-2.233	STEVEN R JENKINS CO INC	197172		118.98
				Total:	118.98
4539	AWARDS 170-02-3.211	Trophy House	10371		115.50
				Total:	115.50
4540	UNIFORMS FOR RECRUITS 170-02-2.233	STEVEN R JENKINS CO INC	197114		88.98
				Total:	88.98
4541	UNIFORMS FOR RECRUITS 170-02-2.233	STEVEN R JENKINS CO INC	196992		100.98
				Total:	100.98
4542	UNIFORMS FOR RECRUITS 170-02-2.233	STEVEN R JENKINS CO INC	197151		88.98
				Total:	88.98
4543	UNIFORMS FOR RECRUITS 170-02-2.233	STEVEN R JENKINS CO INC	197150		88.98
				Total:	88.98
4544	UNIFORMS FOR RECRUITS 170-02-2.233	STEVEN R JENKINS CO INC	197120		88.98
				Total:	88.98
4545	UNIFORMS FOR RECRUITS 170-02-2.233	STEVEN R JENKINS CO INC	197152		88.98
				Total:	88.98
4546	UNIFORMS FOR RECRUITS	STEVEN R JENKINS CO INC	197173		

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	170-02-2.233	UNIFORMS			88.98
				Total:	88.98
4547	OFFICER JAMES 170-02-2.233	STEVEN R JENKINS CO INC POLICE CLOTHING	196988A		116.97
				Total:	116.97
4548	EXPLORER UNIFORMS & JACKETS 170-02-2.233	STEVEN R JENKINS CO INC UNIFORMS	197204		179.98
				Total:	179.98
4549	101-01-3.247	CITIZENS ENERGY GROUP UTILITIES AND PHONE	444160359439 118		510.34
				Total:	510.34
4550	MUNICIPAL COMPLEX CONTRACT 101-01-3.215	ACM Co. Inc. INSPECTION SERVICES	1261		1,000.00
				Total:	1,000.00
4551	UTT & SUMMANS 170-02-2.230	SHACKELFORD GRAPHICS INC. OPERATING SUPPLIES	12975		1,032.76
				Total:	1,032.76
4552	OFFICER MARTIN 170-02-2.233	STEVEN R JENKINS CO INC POLICE CLOTHING	197290		39.99
				Total:	39.99
4553	708-03-3.243	IPL STREET LIGHTS	6147 118		755.13
				Total:	755.13
4554	INSPECTION SERVICES FROM 6/3/2016 - 7/17/2017 101-01-3.215	ACM Co. Inc. INSPECTION SERVICES	1262		1,481.71
				Total:	1,481.71
4555	MPO LOCAL MATCH DUES	CITY OF INDIANAPOLIS	2018-01		

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	101-01-3.236	PROFESSIONAL SERVICES			605.00
				Total:	605.00
4557	CROSSGATE STORM SEWER REHAB 907-00-3.207	SAK CONSTRUCTION, LLC CROSSGATE STORM SEWER REHAB	1707401		63,934.00
				Total:	63,934.00
4558	ROOF & GUTTER REPL ON GARAGE & SHED 101-03-3.238	REES RESTORATION REPAIRS & MAINTENANCE	3938		11,325.19
				Total:	11,325.19

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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

01/15/2018

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 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 \$ 89,487.16 .

Dated 01/15/2018

James Cooney
Council Member

Kenny Winslow
Council Member

Joseph E Haley, Jr.
Council Member

Larry L Tunget
Council Member

Shara Hostetler
Council Member