

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 |
|--------------|--|----------------|----------------------|--------------|-----------------|
| 4137 | DEPOSIT REFUND FOR 7/16/17 RENTAL 101-00-5.027 DEPOSIT | JUNE SHRIEVES | 71617 JS | 15536 | 150.00 |
| | | | | Total: | 150.00 |
| 4146 | MICROSOFT OFFICE 365 RENEWAL 101-01-3.214 INFORMATION TECHNOLOGY SERVICES | FIRST BANKCARD | 4418229236323104 717 | 15534 | 106.99 |
| | | | | Total: | 106.99 |
| 4147 | GOOGLE 101-01-3.214 INFORMATION TECHNOLOGY SERVICES | FIRST BANKCARD | 637820 942915 | 15534 | 160.00 |
| | | | | Total: | 160.00 |
| 4148 | IMCT TRAINING FLORENCE IN 101-01-3.239 SEMINAR/TRAINING EXPENSE | FIRST BANKCARD | 428972667516 | 15534 | 422.00 |
| | | | | Total: | 422.00 |
| 4149 | FOOD AND PAPER SUPPLIES FOR JULY 4TH EVENT 130-04-3.211 EVENTS & PROMOS | FIRST BANKCARD | 467 | 15534 | 338.81 |
| | | | | Total: | 338.81 |
| 4151 | 101-01-3.247 UTILITIES AND PHONE | IPL | 359472 717 | 15535 | 283.11 |
| | | | | Total: | 283.11 |
| 4152 | 101-01-3.247 UTILITIES AND PHONE 708-03-3.243 STREET LIGHTS | IPL | 359473 717 | 15535 | 193.74 |
| | | | | | 88.12 |
| | | | | Total: | 281.86 |
| 4153 | 101-01-3.247 UTILITIES AND PHONE | IPL | 359471 717 | 15535 | 33.47 |
| | | | | Total: | 33.47 |
| 4154 | 101-01-3.247 UTILITIES AND PHONE | IPL | 826181 717 | 15535 | 34.00 |

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| Claim Number | Fund/Dept/Account/Description | Vendor Name | Invoice Number | Check Number | Amount of Claim |
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| | | | | | Total: 34.00 |
| 4155 | DEPOSIT REFUND FOR 7/22/17 RENTAL 101-00-5.027 DEPOSIT | VICKIE MILLER | 72217 VM | 15539 | 150.00 |
| | | | | | Total: 150.00 |
| 4156 | DEPOSIT REFUND FOR 7/22/17 RENTAL 101-00-5.027 DEPOSIT | TORI SHELTON | 72217 TS | 15538 | 150.00 |
| | | | | | Total: 150.00 |
| 4157 | PAPER PRODUCTS & OFFICE SUPPLIES 101-01-2.229 OFFICE SUPPLIES 101-03-2.202 ALL OTHER SUPPLIES | Staples | 601110005424403 717 | 15537 | 15.80 199.96 |
| | | | | | Total: 215.76 |
| 4193 | DEPOSIT REFUND FOR 8/5/17 RENTAL 101-00-5.027 DEPOSIT | BEVERLY WHITLOW | 8517 BW | 15543 | 150.00 |
| | | | | | Total: 150.00 |
| 4194 | DEPOSIT REFUND FOR 8/5/15 AM RENTAL 101-00-5.027 DEPOSIT | DANA SULLIVAN | 8517 | 15545 | 150.00 |
| | | | | | Total: 150.00 |
| 4195 | DEPOSIT REFUND FOR 7/30/2017 RENTAL 101-00-5.027 DEPOSIT | ANNETTE LANE | 73017 AL | 15542 | 150.00 |
| | | | | | Total: 150.00 |
| 4196 | DEPOSIT REFUND FOR 7/29/17 RENTAL 101-00-5.027 DEPOSIT | ANGELA GOMEZ | 72917 AG | 15541 | 150.00 |
| | | | | | Total: 150.00 |
| 4204 | 101-01-3.205 CELL PHONES 170-02-3.205 CELL PHONES | Verizon Wireless | 9789761665 | 15549 | 82.09 337.29 |
| | | | | | Total: 419.38 |

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| 4205 | | Comcast | 8529200864957759 717 | 15544 | |
| | 101-01-3.247 | UTILITIES AND PHONE | | | 168.97 |
| | 170-02-3.247 | UTILITIES AND PHONE | | | 89.85 |
| | | | | Total: | 258.82 |
| 4206 | TRASH SERVICES | REPUBLIC SERVICES #761 | 0761003578537 717 | 15548 | |
| | 130-04-3.246 | TRASH SERVICES | | | 103.29 |
| | | | | Total: | 103.29 |
| 4220 | PARTS FOR AUTO REPAIRS | O'Reilly Auto Stores, Inc | 123121 717 | 15547 | |
| | 170-02-3.248 | VEHICLE SERVICE | | | 266.99 |
| | | | | Total: | 266.99 |
| 4221 | | IPL | 6147 817 | 15546 | |
| | 708-03-3.243 | STREET LIGHTS | | | 738.61 |
| | | | | Total: | 738.61 |
| 4222 | | WEX BANK | 496002348225 717 | 15550 | |
| | 101-03-2.212 | FUEL | | | 53.59 |
| | 170-02-2.212 | FUEL | | | 1,458.34 |
| | 170-02-2.248 | VEHICLE PARTS | | | 37.76 |
| | | | | Total: | 1,549.69 |
| 4246 | 75% OF NNO PROCEEDS FOR ALLAN FAMILY | STACY ALLAN | NNO 817 | 15551 | |
| | 175-02-3.211 | EVENTS & PROMOS | | | 4,706.50 |
| | | | | Total: | 4,706.50 |
| 4247 | AAIC LINE OF DUTY DEATH BENEFIT | STACY ALLAN | INPF217080160 | 15552 | |
| | 101-01-3.375 | UNAPPROPRIATED EXPENSE | | | 50,000.00 |
| | | | | Total: | 50,000.00 |
| 4136 | UNDERGROUND UTILITIES WAIVER, SOP'S,LEGAL RESEARCH KROGER,GARDIS & REGAS | | 14 | | |
| | 101-01-3.221 | LEGAL SERVICES | | | 998.80 |
| | | | | Total: | 998.80 |
| 4138 | NIMH B7D VERSAPAK | INTERSTATE ALL BATTERY CENTER | 1918901008282 | | |

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| Claim Number | Fund/Dept/Account/Description | Vendor Name | Invoice Number | Check Number | Amount of Claim |
|--------------|---|--|----------------|--------------|-----------------|
| | 170-02-2.202 | ALL OTHER SUPPLIES | | | 42.80 |
| | | | | Total: | 42.80 |
| 4139 | STRYKE PANT W/FLEX TAC 170-02-2.233 | GALLS, LLC POLICE CLOTHING | 007883737 | | 611.92 |
| | | | | Total: | 611.92 |
| 4140 | DPM BATTERY PACK & XPPM BATTERY PACK 170-02-2.230 | AXON ENTERPRISE, INC OPERATING SUPPLIES | SI1491393 | | 278.08 |
| | | | | Total: | 278.08 |
| 4141 | INSERTS 101-01-2.230 | Trophy House OPERATING SUPPLIES | 10056 | | 15.00 |
| | | | | Total: | 15.00 |
| 4142 | LIEUTENANT MARLETTE 459-02-2.233 | STEVEN R JENKINS CO INC POLICE CLOTHING | B195189 | | 699.99 |
| | | | | Total: | 699.99 |
| 4143 | PATRIOTIC MUSIC FOR JULY 4TH CEREMONY 130-04-3.211 | DARRIN ISAAC EVENTS & PROMOS | 2017-11 | | 300.00 |
| | | | | Total: | 300.00 |
| 4144 | JANITORIAL SUPPLIES 101-03-2.202 | CINTAS CORPORATION #018 ALL OTHER SUPPLIES | 018352606 | | 84.35 |
| | | | | Total: | 84.35 |
| 4145 | SERGEANT GABRIEL HARMAN 170-02-2.233 | STEVEN R JENKINS CO INC POLICE CLOTHING | 195570 | | 240.45 |
| | | | | Total: | 240.45 |
| 4150 | LEADERSHIP TRAINING 459-02-3.239 | PUBLIC AGENCY TRAINING COUNCIL SEMINAR/TRAINING EXPENSE | 219688 | | 325.00 |
| | | | | Total: | 325.00 |
| 4158 | TIRES & INSTALLATION POLICE VEHICLE | Goodyear Tire & Rubber Co. | 098293 | | |

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| Claim Number | Fund/Dept/Account/Description | Vendor Name | Invoice Number | Check Number | Amount of Claim |
|--------------|---|-----------------|-------------------------|--------------|-----------------|
| | 170-02-3.248 | VEHICLE SERVICE | | | 611.20 |
| | | | | Total: | 611.20 |
| 4159 | MILEAGE REIMBURSEMENT 170-02-2.212 | FUEL | JOYCE GIVENS | 72217 JG | 79.70 |
| | | | | Total: | 79.70 |
| 4160 | BLOWER MOTOR POLICE VEHICLE 170-02-3.248 | VEHICLE SERVICE | ANDY MOHR FORD | 687512 | 468.89 |
| | | | | Total: | 468.89 |
| 4161 | OFFICER MARCUS HARRIS 170-02-2.233 | POLICE CLOTHING | STEVEN R JENKINS CO INC | 195754 | 8.99 |
| | | | | Total: | 8.99 |
| 4162 | OFFICER BURNETT CARNISH 170-02-2.233 | POLICE CLOTHING | STEVEN R JENKINS CO INC | 195452 | 227.96 |
| | | | | Total: | 227.96 |
| 4163 | OFFICER WILLIAM ROBERTSON 170-02-2.233 | POLICE CLOTHING | STEVEN R JENKINS CO INC | 195732 | 96.98 |
| | | | | Total: | 96.98 |
| 4164 | OFFICER MARCUS HARRIS 170-02-2.233 | POLICE CLOTHING | STEVEN R JENKINS CO INC | 195724 | 54.98 |
| | | | | Total: | 54.98 |
| 4165 | SGT GABE HARMAN 101-02-2.233 | POLICE CLOTHING | STEVEN R JENKINS CO INC | 195826 | 50.96 |
| | | | | Total: | 50.96 |
| 4166 | SGT JAY THOMAS 101-02-2.233 | POLICE CLOTHING | STEVEN R JENKINS CO INC | 195050 | 58.48 |
| | | | | Total: | 58.48 |
| 4167 | OFFICER WILLIAM KLEIN | | STEVEN R JENKINS CO INC | 195795 | |

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| Claim Number | Fund/Dept/Account/Description | Vendor Name | Invoice Number | Check Number | Amount of Claim |
|--------------|---|-------------------------|----------------|--------------|-----------------|
| | 101-02-2.233 | POLICE CLOTHING | | | 470.88 |
| | | | | Total: | 470.88 |
| 4168 | OFFICER JOSHUA BUSTIN 101-02-2.233 | STEVEN R JENKINS CO INC | 195816 | | 79.92 |
| | | | | Total: | 79.92 |
| 4169 | OFFICER COREY MANN 101-02-2.233 | STEVEN R JENKINS CO INC | 195815 | | 172.93 |
| | | | | Total: | 172.93 |
| 4170 | SGT GABE HARMAN 101-02-2.233 | STEVEN R JENKINS CO INC | 195824 | | 104.97 |
| | | | | Total: | 104.97 |
| 4171 | OFFICER CAMERON ELLIS 101-02-2.233 | STEVEN R JENKINS CO INC | 195812 | | 562.86 |
| | | | | Total: | 562.86 |
| 4172 | OFFICER JOSHUA WHITLOW 101-02-2.233 | STEVEN R JENKINS CO INC | 195813 | | 367.95 |
| | | | | Total: | 367.95 |
| 4173 | OFFICER CHARLOTTE SWANSON 101-02-2.233 | STEVEN R JENKINS CO INC | 195827 | | 175.94 |
| | | | | Total: | 175.94 |
| 4174 | MAJOR JOHN SCHNEIDER 101-02-2.233 | STEVEN R JENKINS CO INC | 195802 | | 300.00 |
| | | | | Total: | 300.00 |
| 4175 | OFFICER JEFFREY BALPH 101-02-2.233 | STEVEN R JENKINS CO INC | 195821 | | 415.88 |
| | | | | Total: | 415.88 |
| 4176 | MAJOR JOHN SCHNEIDER | STEVEN R JENKINS CO INC | 195769 | | |

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| Claim Number | Fund/Dept/Account/Description | Vendor Name | Invoice Number | Check Number | Amount of Claim |
|--------------|---|-------------------------|-----------------------------------|--------------|-----------------|
| | 101-02-2.233 | POLICE CLOTHING | | | 76.99 |
| | | | | Total: | 76.99 |
| 4177 | SGT JAY THOMAS 101-02-2.233 | POLICE CLOTHING | STEVEN R JENKINS CO INC 195804 | | 36.96 |
| | | | | Total: | 36.96 |
| 4178 | OFFICER RICHARD MCKIM 101-02-2.233 | POLICE CLOTHING | STEVEN R JENKINS CO INC 195823 | | 5.99 |
| | | | | Total: | 5.99 |
| 4179 | OFFICER SPENCER RAUCH 101-02-2.233 | POLICE CLOTHING | STEVEN R JENKINS CO INC 195814 | | 11.98 |
| | | | | Total: | 11.98 |
| 4180 | OFFICER RICHARD MCKIM 101-02-2.233 | POLICE CLOTHING | STEVEN R JENKINS CO INC 195817 | | 183.89 |
| | | | | Total: | 183.89 |
| 4181 | OFFICER ANGELIA WITCHER 101-02-2.233 | POLICE CLOTHING | STEVEN R JENKINS CO INC 195841 | | 104.99 |
| | | | | Total: | 104.99 |
| 4182 | OFFICER JOSH WHITLOW 101-02-2.233 | POLICE CLOTHING | STEVEN R JENKINS CO INC 195833 | | 7.99 |
| | | | | Total: | 7.99 |
| 4183 | OFFICER ETHAN ROARK 101-02-2.233 | POLICE CLOTHING | STEVEN R JENKINS CO INC 195800 | | 42.99 |
| | | | | Total: | 42.99 |
| 4184 | CAPTAIN PAUL MCGANN 101-02-2.233 | POLICE CLOTHING | STEVEN R JENKINS CO INC 195811 | | 402.88 |
| | | | | Total: | 402.88 |
| 4185 | OFFICER NORM MCDUFFIE | STEVEN R JENKINS CO INC | 195836 | | |

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|--------------|---|------------------------|--------------------------------------|--------------|-----------------|
| | 101-02-2.233 | POLICE CLOTHING | | | 107.97 |
| | | | | Total: | 107.97 |
| 4186 | LT NATE WILLIAMS 101-02-2.233 | POLICE CLOTHING | STEVEN R JENKINS CO INC 195830 | | 120.94 |
| | | | | Total: | 120.94 |
| 4187 | OFFICER CODY ROBERTSON 101-02-2.233 | POLICE CLOTHING | STEVEN R JENKINS CO INC 195849 | | 49.99 |
| | | | | Total: | 49.99 |
| 4188 | OFFICER CHARLIE MADSEN 101-02-2.233 | POLICE CLOTHING | STEVEN R JENKINS CO INC 195810 | | 449.89 |
| | | | | Total: | 449.89 |
| 4189 | OFFICER RICKY PICKENS 101-02-2.233 | POLICE CLOTHING | STEVEN R JENKINS CO INC 195818 | | 91.94 |
| | | | | Total: | 91.94 |
| 4190 | OFFICER ROBERT PATTERSON 101-02-2.233 | POLICE CLOTHING | STEVEN R JENKINS CO INC 195794 | | 527.87 |
| | | | | Total: | 527.87 |
| 4191 | LT WILLIAM BALLARD 101-02-2.233 | POLICE CLOTHING | STEVEN R JENKINS CO INC 195798 | | 236.89 |
| | | | | Total: | 236.89 |
| 4192 | JANITORIAL SUPPLIES 101-03-2.202 | ALL OTHER SUPPLIES | CINTAS CORPORATION #018 018359159 | | 95.35 |
| | | | | Total: | 95.35 |
| 4197 | BOUNCE HOUSES AND DUNK TANK FOR NNO 170-02-3.211 | EVENTS & PROMOS | DWIGHT COLLIGNON 59 | | 258.00 |
| | | | | Total: | 258.00 |
| 4198 | COMMUNITY PARK IMPROVEMENTS PROJECT | Kieser Consulting, LLC | 1687 | | |

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| Claim Number | Fund/Dept/Account/Description | Vendor Name | Invoice Number | Check Number | Amount of Claim |
|--------------|---|--|----------------|--------------|------------------|
| | 132-04-3.207 | ENGINEERING SERVICES | | | 4,000.00 |
| | | | | Total: | 4,000.00 |
| 4199 | STORM WATER 907-00-3.207 | Wessler Engineering CONTRACTORS/PROFESSIONAL SERVICE | 30630 | | 1,678.50 |
| | | | | Total: | 1,678.50 |
| 4200 | PO MOD ANNUAL SERVICE FEE 101-01-3.214 | BS&A SOFTWARE INFORMATION TECHNOLOGY SERVICES | 113867 | | 440.00 |
| | | | | Total: | 440.00 |
| 4201 | JULY 4, RDC, SOCIAL MEDIA 101-01-3.237 | NICOLE DAVIS PUBLIC RELATIONS | 141 | | 400.00 |
| | | | | Total: | 400.00 |
| 4202 | MOWING SERVICES 130-04-3.219 101-03-3.219 | EVERGREEN OUTDOOR CARE LAWN MAINTENANCE LAWN MAINTENANCE | 80117 EG | | 675.00 925.00 |
| | | | | Total: | 1,600.00 |
| 4203 | OFFICER MCGANN BOOTS 101-02-2.233 | US Uniforms POLICE CLOTHING | 122439 | | 93.95 |
| | | | | Total: | 93.95 |
| 4207 | ELECTRONIC UPDATE 101-01-3.236 | CODE PUBLISHING, INC. PROFESSIONAL SERVICES | 57247 | | 213.60 |
| | | | | Total: | 213.60 |
| 4208 | OFFICER MARK BENTON 101-02-2.233 | STEVEN R JENKINS CO INC POLICE CLOTHING | 195819 | | 398.91 |
| | | | | Total: | 398.91 |
| 4209 | OFFICER RICKEY PICKENS 101-02-2.233 | STEVEN R JENKINS CO INC POLICE CLOTHING | 195593 | | 186.96 |
| | | | | Total: | 186.96 |

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|--------------|---|-----------------|-------------------------|--------------|-----------------|
| 4210 | OFFICER MARCUS HARRIS 101-02-2.233 | POLICE CLOTHING | STEVEN R JENKINS CO INC | 195805 | 65.48 |
| | | | | Total: | 65.48 |
| 4211 | OFFICER MARCUS HARRIS 101-02-2.233 | POLICE CLOTHING | STEVEN R JENKINS CO INC | 195703 | 143.47 |
| | | | | Total: | 143.47 |
| 4212 | OFFICER ROBERT PATTERSON 101-02-2.233 | POLICE CLOTHING | STEVEN R JENKINS CO INC | 195921 | 5.99 |
| | | | | Total: | 5.99 |
| 4213 | ASSISTANT CHIEF HOWE 101-02-2.233 | POLICE CLOTHING | STEVEN R JENKINS CO INC | 195913A | 53.99 |
| | | | | Total: | 53.99 |
| 4214 | SGT DETECTIVE JASON SWANSON 101-02-2.233 | POLICE CLOTHING | STEVEN R JENKINS CO INC | 195923 | 104.97 |
| | | | | Total: | 104.97 |
| 4215 | OFFICER RICK MCKIM 101-02-2.233 | POLICE CLOTHING | STEVEN R JENKINS CO INC | 195933 | 76.96 |
| | | | | Total: | 76.96 |
| 4216 | OFFICER JOSH WHITLOW 101-02-2.233 | POLICE CLOTHING | STEVEN R JENKINS CO INC | 195914 | 55.98 |
| | | | | Total: | 55.98 |
| 4217 | MAJOR JOHN SCHNEIDER 101-02-2.233 | POLICE CLOTHING | STEVEN R JENKINS CO INC | 195899 | 89.99 |
| | | | | Total: | 89.99 |
| 4218 | ANNUAL MEMBERSHIP DUES 101-01-3.208 | DUES | APT US&C | 105366 | 145.00 |
| | | | | Total: | 145.00 |

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| 4219 | POLICE BOOTS 101-02-2.233 | POLICE CLOTHING | GALLS, LLC | 008000494 | 56.00 |
| | | | | Total: | 56.00 |
| 4223 | BALLOONS NNO 170-02-3.211 | EVENTS & PROMOS | 4-IMPRINT | 5623029 | 226.06 |
| | | | | Total: | 226.06 |
| 4224 | OFFICER GLENN ROQUET 101-02-2.233 | POLICE CLOTHING | STEVEN R JENKINS CO INC | 195873 | 56.99 |
| | | | | Total: | 56.99 |
| 4225 | MAJOR JOHN SCHNEIDER 101-02-2.233 | POLICE CLOTHING | STEVEN R JENKINS CO INC | 195867A | 71.98 |
| | | | | Total: | 71.98 |
| 4226 | OFFICER MARCUS HARRISON 101-02-2.233 | POLICE CLOTHING | STEVEN R JENKINS CO INC | 195822 | 564.86 |
| | | | | Total: | 564.86 |
| 4227 | OFFICER CHAROLETTE SWANSON 101-02-2.233 | POLICE CLOTHING | STEVEN R JENKINS CO INC | 195912 | 27.98 |
| | | | | Total: | 27.98 |
| 4228 | OFFICER ROBERT PATTERSON 101-02-2.233 | POLICE CLOTHING | STEVEN R JENKINS CO INC | 195902 | 49.99 |
| | | | | Total: | 49.99 |
| 4229 | OFFICER GLENN ROQUETT 101-02-2.233 | POLICE CLOTHING | STEVEN R JENKINS CO INC | 195825 | 442.85 |
| | | | | Total: | 442.85 |
| 4230 | OFFICER RYAN BOWERSOX 101-02-2.233 | POLICE CLOTHING | STEVEN R JENKINS CO INC | 195867 | 43.99 |
| | | | | Total: | 43.99 |

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| 4231 | OFFICER JASON OVERFIELD 101-02-2.233 | POLICE CLOTHING | STEVEN R JENKINS CO INC | 195875 | 142.96 |
| | | | | Total: | 142.96 |
| 4232 | CPL WILLIAM THARPE 101-02-2.233 | POLICE CLOTHING | STEVEN R JENKINS CO INC | 195864 | 117.47 |
| | | | | Total: | 117.47 |
| 4233 | OFFICER JOSHUA BUSTIN 101-02-2.233 | POLICE CLOTHING | STEVEN R JENKINS CO INC | 195855 | 226.96 |
| | | | | Total: | 226.96 |
| 4234 | SGT GABE HARMAN 101-02-2.233 | POLICE CLOTHING | STEVEN R JENKINS CO INC | 195866 | 49.99 |
| | | | | Total: | 49.99 |
| 4235 | MEMORIAL MANNEQUIN 101-02-2.233 | POLICE CLOTHING | STEVEN R JENKINS CO INC | 195850 | 134.90 |
| | | | | Total: | 134.90 |
| 4236 | OFFICER JOE BAUGHN 101-02-2.233 | POLICE CLOTHING | STEVEN R JENKINS CO INC | 195862 | 176.95 |
| | | | | Total: | 176.95 |
| 4237 | ASSIST CHIEF HOWE 101-02-2.233 | POLICE CLOTHING | STEVEN R JENKINS CO INC | 195934 | 457.95 |
| | | | | Total: | 457.95 |
| 4238 | CAPTAIN LAMAR JONES 101-02-2.233 | POLICE CLOTHING | STEVEN R JENKINS CO INC | 195858 | 103.98 |
| | | | | Total: | 103.98 |
| 4239 | OFFICER DOUG RIDDLE 101-02-2.233 | POLICE CLOTHING | STEVEN R JENKINS CO INC | 195832 | 531.82 |
| | | | | Total: | 531.82 |

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|--------------|--|-------------------------------------|----------------------|--------------|-----------------|
| 4240 | | Stanley Convergent Security Solutio | 14781003 | | |
| | 170-02-3.251 | SECURITY SYSTEM | | | 397.68 |
| | 101-01-3.251 | SECURITY SYSTEM | | | 661.02 |
| | | | | Total: | 1,058.70 |
| 4241 | RETURN OF ITEM | GALLS, LLC | 7985493 | | |
| | 101-02-2.233 | POLICE CLOTHING | | | (98.99) |
| | | | | Total: | (98.99) |
| 4242 | | KROGER,GARDIS & REGAS | 15 | | |
| | 101-01-3.221 | LEGAL SERVICES | | | 911.00 |
| | | | | Total: | 911.00 |
| 4243 | | CITIZENS ENERGY GROUP | 444160359439 817 | | |
| | 101-01-3.247 | UTILITIES AND PHONE | | | 155.83 |
| | | | | Total: | 155.83 |
| 4248 | NNO PRIZES | FIRST BANKCARD | 06097 | | |
| | 170-02-3.211 | EVENTS & PROMOS | | | 336.00 |
| | | | | Total: | 336.00 |
| 4249 | NNO PRIZES | FIRST BANKCARD | 04972 | | |
| | 170-02-3.211 | EVENTS & PROMOS | | | 52.49 |
| | | | | Total: | 52.49 |
| 4250 | NNO PRIZES | FIRST BANKCARD | 06779 | | |
| | 170-02-3.211 | EVENTS & PROMOS | | | 237.90 |
| | | | | Total: | 237.90 |
| 4251 | G SUITE BUSINESS USAGE | FIRST BANKCARD | 942916 637821G SUITE | | |
| | 101-01-3.214 | INFORMATION TECHNOLOGY SERVICES | | | 160.00 |
| | | | | Total: | 160.00 |
| 4252 | WOOD STAIN, PAINT ROLLERS & PAINT COVERS | FIRST BANKCARD | 032153 | | |
| | 130-04-2.202 | ALL OTHER SUPPLIES | | | 182.93 |

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: 182.93 |
| 4253 | INTEREST PAYMENT 101-01-3.231 | FIRST BANKCARD PENALTIES & INTEREST | 4418229236323104 817 | | 11.13 |
| | | | | | Total: 11.13 |
| 4254 | 2017 WEBINAR COMMUNITY CROSSINGS PROGRAM 101-01-3.239 | ACCELERATE INDIANA MUNICIPALITIES SEMINAR/TRAINING EXPENSE | 38146 | | 25.00 |
| | | | | | Total: 25.00 |
| 4255 | DEPOSIT REFUND FOR 8/12/17 RENTAL 101-00-5.027 | MARISOL JARALENO DEPOSIT | 81217 MJ | | 150.00 |
| | | | | | Total: 150.00 |
| 4256 | DUTY BOOTS 101-02-2.233 | GALLS, LLC POLICE CLOTHING | 007985493 | | 98.99 |
| | | | | | Total: 98.99 |
| 4258 | PURCHASE OF 2017 FORD EXPLORER 101-02-4.300 | ANDY MOHR FORD CAPITAL EXPENDITURE | T27543 | | 5,310.83 |
| | 170-02-2.230 | OPERATING SUPPLIES | | | 2,760.13 |
| | 459-02-3.370 | INSURANCE PROCEEDS PURCHASE | | | 10,776.11 |
| | 459-02-4.300 | CAPITAL EXPENDITURE | | | 10,641.00 |
| | | | | | Total: 29,488.07 |
| 4259 | GRAPHICS FOR REPLACEMENT POLICE VEHICLE 459-02-3.370 | BIG GUY SIGNS, LLC INSURANCE PROCEEDS PURCHASE | 4638 | | 475.00 |
| | | | | | Total: 475.00 |
| 4260 | REPLACEMENT GUN LOCKER FOR POLICE VEHICLE 2016-2 459-02-3.370 | JTN SERVICES INC. INSURANCE PROCEEDS PURCHASE | 1794 | | 1,805.00 |
| | | | | | Total: 1,805.00 |
| 4261 | DECOMMISSION 16-2 POLICE VEHICLE 459-02-3.370 | JTN SERVICES INC. INSURANCE PROCEEDS PURCHASE | 1795 | | 850.00 |

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: 850.00 |
| 4262 | REPLACEMENT EQUIPMENT AND INSTALLATION ON REPLACE JTN SERVICES INC. 459-02-3.370 | INSURANCE PROCEEDS PURCHASE | 1796 | | 2,705.50 |
| | | | | | Total: 2,705.50 |

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| 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

08/21/2017

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 16 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$ 123,530.62 .

Dated 08/21/2017

James Cooney
Council Member

Kenny Winslow
Council Member

Joseph E Haley, Jr.
Council Member

Larry L Tunget
Council Member

Shara Hostetler
Council Member