

PAYROLL CLAIMS REGISTER FOR CITY OF SOUTHPORT

For the Dates 09/01/2016 to 09/30/2016

Employee Name

Pay Code ID	Amount	Deduction ID	Amount	Expense ID	Amount
Department: GENERAL					
Givens, Joyce A		Gross:	415.53	Net:	366.89
Cooney, James		Gross:	433.00	Net:	329.72
Tunget, Larry L		Gross:	433.00	Net:	386.38
Bossingham, Diana S		Gross:	2,559.00	Net:	2,009.57
HALEY, JR, JOSEPH E		Gross:	433.00	Net:	392.22
VAUGHN, THOMAS L		Gross:	5,172.50	Net:	3,771.90
VAUGHN, JANE E		Gross:	910.45	Net:	772.06
NEWHOUSE, ALISSA J		Gross:	1,346.98	Net:	1,183.31
WINSLOW, KENNETH C		Gross:	433.00	Net:	302.93
MCCLURE, JOHN R		Gross:	1,275.00	Net:	1,094.54
HOSTETLER, SHARA B		Gross:	454.00	Net:	419.26
Totals for Department: GENERAL		Gross:	13,865.46	Net:	11,028.78

CITY COUNCIL.....	2,186.00	FITW.....	869.28	MEDICARE_ER.....	201.07
CLERK/TREAS.....	2,559.00	MARION.....	224.82	PERF_ER.....	865.93
CODE ENF HRLY....	415.53	MEDICARE_EE.....	201.07	SOCSEC_ER.....	859.65
DEP CLRK.....	910.45	PERF_EE.....	231.95		
HOURLY.....	701.61	SITW.....	449.91		
MAYOR.....	1,275.00	SOCSEC_EE.....	859.65		
MAYOR ADMIN.....	645.37				
POLICE CHIEF.....	5,172.50				

Department Totals:13,865.462,836.681,926.65

Department: MVH

HOOD, KATHLEEN		Gross:	1,303.20	Net:	1,008.72
Totals for Department: MVH		Gross:	1,303.20	Net:	1,008.72

ASST PK DIR.....	136.32	FITW.....	128.71	MEDICARE_ER.....	18.90
ASST STR SUP.....	1,166.88	MARION.....	23.06	SOCSEC_ER.....	80.80
		MEDICARE_EE.....	18.90		
		SITW.....	43.01		
		SOCSEC_EE.....	80.80		

Department Totals:1,303.20294.4899.70

Grand Totals:

Gross: 15,168.66 Net: 12,037.50

ASST PK DIR.....	136.32	FITW.....	997.99	MEDICARE_ER.....	219.97
ASST STR SUP.....	1,166.88	MARION.....	247.88	PERF_ER.....	865.93
CITY COUNCIL.....	2,186.00	MEDICARE_EE.....	219.97	SOCSEC_ER.....	940.45
CLERK/TREAS.....	2,559.00	PERF_EE.....	231.95		
CODE ENF HRLY....	415.53	SITW.....	492.92		
DEP CLRK.....	910.45	SOCSEC_EE.....	940.45		
HOURLY.....	701.61				
MAYOR.....	1,275.00				
MAYOR ADMIN.....	645.37				
POLICE CHIEF.....	5,172.50				

Grand Totals:15,168.663,131.162,026.35

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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

10/17/2016

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 Claims listed on the foregoing Register of Claims consisting of 2 pages and except for claims not allowed as shown on the Register, such claims are hereby allowed in the total amount of \$ 17,195.01 .

Dated 10/17/2016

James Cooney
Council Member

Kenny Winslow
Council Member

Joseph E Haley, Jr.
Council Member

Larry L Tunget
Council Member

Shara Hostetler
Council Member