

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
3422	2ND PAY MCLAUGHLIN/PINE 704-03-3.207	EAGLE VALLEY, INC. CONTRACTORS/PROFESSIONAL SERVICE	1614-2	15043	238,661.79
				Total:	238,661.79
3428	REPLACE GRAPHICS ON POLICE VEHICLE 459-02-3.370	BIG GUY SIGNS, LLC INSURANCE PROCEEDS PURCHASE	4160	15044	200.00
				Total:	200.00
3425	GOOGLE 101-01-3.214	FIRST BANKCARD INFORMATION TECHNOLOGY SERVICES	4418229236323104 816	15046	42.41
				Total:	42.41
3430	101-01-3.247	IPL UTILITIES AND PHONE	359471 816	15047	37.03
				Total:	37.03
3431	101-01-3.247	IPL UTILITIES AND PHONE	359472 816	15047	314.89
				Total:	314.89
3432	101-01-3.247 708-03-3.243	IPL UTILITIES AND PHONE STREET LIGHTS	359473 816	15047	257.91 86.96
				Total:	344.87
3433	101-01-3.247	IPL UTILITIES AND PHONE	826181 816	15047	34.03
				Total:	34.03
3434	DEPOSIT REFUND FOR 8/21/16 RENTAL 101-00-5.027	SHERRY WILKERSON DEPOSIT	82116 SW	15048	150.00
				Total:	150.00
3435	DEPOSIT REFUND FOR 8/21/16 RENTAL 101-00-5.027	DONNA WARD DEPOSIT	82116 DW	15045	150.00

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					Total: 150.00
3439	OFFICE SUPPLIES	Staples	601110005424403 816	15049	
	101-01-2.229 OFFICE SUPPLIES				174.76
	101-02-2.229 OFFICE SUPPLIES				185.20
	170-02-2.202 ALL OTHER SUPPLIES				48.74
					Total: 408.70
3454		Verizon Wireless	9770831565	15058	
	101-01-3.205 CELL PHONES				85.79
	170-02-3.205 CELL PHONES				273.60
					Total: 359.39
3456	TRASH SERVICES	REPUBLIC SERVICES #761	0761003163117	15055	
	130-04-3.246 TRASH SERVICES				89.33
					Total: 89.33
3458	BRAKE CALIPER CAR10	O'Reilly Auto Stores, Inc	123121 82816	15054	
	170-02-3.248 VEHICLE SERVICE				71.65
					Total: 71.65
3459		Comcast	09566645909016 816	15052	
	170-02-3.247 UTILITIES AND PHONE				74.85
	101-01-3.247 UTILITIES AND PHONE				230.36
					Total: 305.21
3468		IPL	6147	15053	
	708-03-3.243 STREET LIGHTS				725.76
					Total: 725.76
3472	FUEL	WEX BANK	46702495 83116	15059	
	170-02-2.212 FUEL				1,647.06
	170-02-3.248 VEHICLE SERVICE				59.96
					Total: 1,707.02

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3478	REFUND OF RENTAL DEPOSIT 101-00-5.027 DEPOSIT	STEPHANIE VOELLER	SV9916	15057	150.00
				Total:	150.00
3479	REFUND OF RENTAL DEPOSIT 101-00-5.027 DEPOSIT	RUBY HENSLEY	RH91016	15056	150.00
				Total:	150.00
3480	101-01-3.247 UTILITIES AND PHONE	CITIZENS ENERGY GROUP	444160359439 916	15051	128.06
				Total:	128.06
3419	SGT DETECTIVE SWANSON 101-02-2.233 POLICE CLOTHING	STEVEN R JENKINS CO INC	191407		60.98
				Total:	60.98
3420	CPL WILLIAM BALLARD 101-02-2.233 POLICE CLOTHING	STEVEN R JENKINS CO INC	191346		265.43
				Total:	265.43
3423	LEADING BEHIND THE BADGE TRAINING HOLLENBAUGH 459-02-3.239 SEMINAR/TRAINING EXPENSE	PUBLIC AGENCY TRAINING COUNCIL	209415		295.00
				Total:	295.00
3424	CPL HOLLENBAUGH 170-02-2.233 POLICE CLOTHING	STEVEN R JENKINS CO INC	191381		747.81
				Total:	747.81
3426	COUNCIL VACANCY,STORM WATER,SOCIAL MEDIA 101-01-3.221 LEGAL SERVICES	KROGER,GARDIS & REGAS	4		2,991.29
				Total:	2,991.29
3427	MINUTES BOOKS 101-01-2.229 OFFICE SUPPLIES	Boyce Forms	0468691-IN		426.04
				Total:	426.04

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3429	ORDINANCE 16.08.01 101-01-3.236	PROFESSIONAL SERVICES	CODE PUBLISHING, INC.	54128	114.75
				Total:	114.75
3436	ILMCT DISTRICT MEETING & EDUCATION DAY 101-01-3.239	SEMINAR/TRAINING EXPENSE	ILMCT	ILMCT 1016DB	140.00
				Total:	140.00
3437	ILMCT DISTRICT MEETING & EDUCATION DAY 101-01-3.239	SEMINAR/TRAINING EXPENSE	ILMCT	ILMCT 1016JV	140.00
				Total:	140.00
3438	PINE & MCLAUGHLIN STREET PROJECT 706-03-3.207	CONTRACTORS/PROFESSIONAL SERVICE	INDIANA RECLAMATION& EXCAVATING INC	20389	737.50
				Total:	737.50
3440	BUG SPRAY FOR FLOWERS 130-04-2.202	ALL OTHER SUPPLIES	MARYLYNNE WINSLOW	82216 MLW	18.98
				Total:	18.98
3441	MCLAUGHLIN/PINE ST. STORM WATER PROJECT 704-03-3.207	CONTRACTORS/PROFESSIONAL SERVICE	CORNERSTONE GRANT MANAGEMENT, INC	2015.08-8	2,900.00
				Total:	2,900.00
3442	REIMBURSEMENT FOR FED EX FAXES AND SUPPLIES FOR MCJENNIFER HALEY 130-04-3.211	EVENTS & PROMOS		82316 JH	24.23
				Total:	24.23
3443	FED EX OFFICE, GFS & KROGER 130-04-3.225	MILEAGE & PARKING REIMBURSEMENT	JENNIFER HALEY	82016 JH	11.88
				Total:	11.88
3444	RICK PICKENS 101-02-2.233	POLICE CLOTHING	STEVEN R JENKINS CO INC	191478	89.98
				Total:	89.98

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3445	BURNETT CARRUSH 101-02-2.233	POLICE CLOTHING	STEVEN R JENKINS CO INC	191453	97.98
				Total:	97.98
3446	COREY MANN 101-02-2.233	POLICE CLOTHING	STEVEN R JENKINS CO INC	191457	98.97
				Total:	98.97
3447	RICHARD MCKIM 101-02-2.233	POLICE CLOTHING	STEVEN R JENKINS CO INC	191454	98.97
				Total:	98.97
3448	MILEAGE REIMBURSEMENT 170-02-2.212	FUEL	JOYCE GIVENS	8252016	76.68
				Total:	76.68
3449	OFFICER WEBB 101-02-2.233	POLICE CLOTHING	STEVEN R JENKINS CO INC	191491	106.97
				Total:	106.97
3450	QUARTERLY USAGE FEES 101-01-2.254	PRINTING & COPYING	Ricoh USA, Inc.	5044090393	279.55
				Total:	279.55
3451	LEGAL DEFENSE FOR OFFICERS 101-02-3.208	DUES & MEMBERSHIPS	INDIANA STATE F.O.P.	2050	2,088.00
				Total:	2,088.00
3452	CLEANING SUPPLY SERVICE 101-03-2.202	ALL OTHER SUPPLIES	CINTAS CORPORATION #018	018218149	154.72
				Total:	154.72
3453	MOVIE IN THE PARK AD 130-04-3.211	EVENTS & PROMOS	The Southsider Voice	42696	66.00
				Total:	66.00

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3455	SUPPLIES FOR MOVIE IN THE PARK 130-04-3.211 EVENTS & PROMOS	MARYLYNNE WINSLOW	9116 MLW		41.74
				Total:	41.74
3457	NAME PLATE FOR SHARA HOSTETLER 101-01-3.223 MAYOR'S PROMOTIONAL	Trophy House	8843		7.50
				Total:	7.50
3460	SOUTHPORT RESURFACING PROJECT 706-03-3.236 PROFESSIONAL SERVICES	Kieser Consulting, LLC	1541		1,650.00
				Total:	1,650.00
3461	DEMOLITION PROJECT 2016-03 101-01-3.232 PLANNING	Kieser Consulting, LLC	1540		2,480.00
				Total:	2,480.00
3462	MCLAUGHLIN/PINE ST STORM WATER DRAINAGE PROJECT 20 704-03-3.207 CONTRACTORS/PROFESSIONAL SERVICE	Kieser Consulting, LLC	1542		1,490.00
				Total:	1,490.00
3463	INSTALLATION OF LOANER PC FOR PD 170-02-3.207 CONTRACTORS/PROFESSIONAL SERVICE	INDY TELEDATA	1559		375.99
				Total:	375.99
3464	CHANGES TO ADD OFFICER TO ADMIN RIGHTS 170-02-3.207 CONTRACTORS/PROFESSIONAL SERVICE	INDY TELEDATA	1575		45.00
				Total:	45.00
3465	OFFICER HARRIS 101-02-2.233 POLICE CLOTHING	STEVEN R JENKINS CO INC	191485		66.99
				Total:	66.99
3466	CHIEF VAUGHN 170-02-2.230 OPERATING SUPPLIES	STEVEN R JENKINS CO INC	191677		1,015.80
				Total:	1,015.80

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3467	REPAIR OF DRIVERS SIDE REAR WINDOW 459-02-3.370	COMMUNITY FORD INSURANCE PROCEEDS PURCHASE	SOUT001		590.96
				Total:	590.96
3469	POLICE OFFICER AWARD 170-02-3.211	Trophy House EVENTS & PROMOS	8842		73.80
				Total:	73.80
3470	ART CONTESTS FOR SPRING FESTIVAL 130-04-3.211	SOUTHPORT ARTISTRY COMMITTEE EVENTS & PROMOS	0916		520.00
				Total:	520.00
3471	NATIONAL NIGHT OUT, CITY WEB SITE, MOVIE IN PARK 101-01-3.237	NICOLE DAVIS PUBLIC RELATIONS	130		280.00
				Total:	280.00
3473	167 VAN DYKE STREET APPRAISAL REPORT 101-01-3.236	RPE/COBB & ASSOCIATES PROFESSIONAL SERVICES	C16-6079		2,000.00
				Total:	2,000.00
3474	167 VAN DYKE ST APPRAISAL 101-01-3.236	INTEGRA REALTY RESOURCES INDIANAPOL PROFESSIONAL SERVICES	118-2016-0957		1,200.00
				Total:	1,200.00
3475	INCOME SURVEY REMINDER MAILING 101-01-3.207	NV GRANT SERVICES CONTRACTORS/PROFESSIONAL SERVICE	223		413.30
				Total:	413.30
3476	MOWING AUGUST 2016 130-04-3.219	EVERGREEN OUTDOOR CARE LAWN MAINTENANCE	EGOC 816		650.00
	101-03-3.219	LAWN MAINTENANCE			675.00
				Total:	1,325.00
3477	CLEANING CROSSGATE ENTRY & STOP 11 101-03-3.238	EVERGREEN OUTDOOR CARE REPAIRS & MAINTENANCE	EGOC 816B		775.00

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				Total:	775.00
3481	NNO & GOOGLE SVCS	FIRST BANKCARD	4418229236323104 916		
	101-01-3.204	BANK SERVICE FEES			(6.97)
	101-01-3.214	INFORMATION TECHNOLOGY SERVICES			110.00
	170-02-3.211	EVENTS & PROMOS			117.64
				Total:	220.67

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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

09/19/2016

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 \$ 270,633.60 .

Dated 09/19/2016

James Cooney
Council Member

Kenny Winslow
Council Member

Joseph E Haley, Jr.
Council Member

Larry L Tunget
Council Member

Shara Hostetler
Council Member