

PAYROLL CLAIMS REGISTER FOR CITY OF SOUTHPORT

For the Dates 01/01/2017 to 01/31/2017

Employee Name

Pay Code ID	Amount	Deduction ID	Amount	Expense ID	Amount
Department: GENERAL					
Givens, Joyce A		Gross:	380.40	Net:	336.44
Cooney, James		Gross:	441.60	Net:	351.99
Tunget, Larry L		Gross:	441.60	Net:	394.07
Bossingham, Diana S		Gross:	2,611.00	Net:	2,050.86
ALLAN, AARON W		Gross:	2,600.27	Net:	1,981.46
HALEY, JR, JOSEPH E		Gross:	441.60	Net:	400.00
VAUGHN, THOMAS L		Gross:	5,846.30	Net:	4,244.42
VAUGHN, JANE E		Gross:	1,370.71	Net:	1,132.33
NEWHOUSE, ALISSA J		Gross:	1,476.72	Net:	1,282.20
WINSLOW, KENNETH C		Gross:	441.60	Net:	310.74
MCCLURE, JOHN R		Gross:	1,288.00	Net:	1,106.26
HOOD, KATHLEEN		Gross:	1,307.04	Net:	1,013.24
HOSTETLER, SHARA B		Gross:	441.60	Net:	407.82
Totals for Department: GENERAL		Gross:	19,088.44	Net:	15,011.83
ASST PK DIR.....	31.56	FITW.....	1,356.94	MEDICARE_ER.....	276.77
ASST STR SUP.....	558.24	MARION.....	317.52	PERF_ER.....	1,238.44
CITY COUNCIL.....	2,208.00	MEDICARE_EE.....	276.77	SOCSEC_ER.....	1,183.49
CLERK/TREAS.....	2,611.00	PERF_EE.....	331.73		
CODE ENF HRLY....	380.40	SITW.....	610.16		
CUST.....	717.24	SOCSEC_EE.....	1,183.49		
DEP CLRK.....	1,370.71				
MAYOR.....	1,288.00				
MAYOR ADMIN.....	1,476.72				
PATROL	2,423.52				
PATROL OVERTIME..	176.75				
POLICE CHIEF.....	5,846.30				
Department Totals:	19,088.44		4,076.61		2,698.70

Department: MVH					
KITCHEN, PAUL S		Gross:	1,315.47	Net:	535.38
Totals for Department: MVH		Gross:	1,315.47	Net:	535.38
PARK DIR.....	31.20	CHILD SUPPORT....	535.38	MEDICARE_ER.....	19.07
STREET SUP.....	1,284.27	FITW.....	82.47	SOCSEC_ER.....	81.56
		MARION.....	21.81		
		MEDICARE_EE.....	19.07		
		SITW.....	39.80		
		SOCSEC_EE.....	81.56		
Department Totals:	1,315.47		780.09		100.63

Grand Totals:					
Gross:	20,403.91	Net:	15,547.21		
ASST PK DIR.....	31.56	CHILD SUPPORT....	535.38	MEDICARE_ER.....	295.84
ASST STR SUP.....	558.24	FITW.....	1,439.41	PERF_ER.....	1,238.44
CITY COUNCIL.....	2,208.00	MARION.....	339.33	SOCSEC_ER.....	1,265.05
CLERK/TREAS.....	2,611.00	MEDICARE_EE.....	295.84		
CODE ENF HRLY....	380.40	PERF_EE.....	331.73		
CUST.....	717.24	SITW.....	649.96		
DEP CLRK.....	1,370.71	SOCSEC_EE.....	1,265.05		
MAYOR.....	1,288.00				
MAYOR ADMIN.....	1,476.72				

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PARK DIR.....	31.20				
PATROL	2,423.52				
PATROL OVERTIME..	176.75				
POLICE CHIEF.....	5,846.30				
STREET SUP.....	1,284.27				
Grand Totals:20,403.91	4,856.70	2,799.33

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

02/20/2017

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 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 \$ 23,203.24 .

Dated 02/20/2017

James Cooney
Council Member

Kenny Winslow
Council Member

Joseph E Haley, Jr.
Council Member

Larry L Tunget
Council Member

Shara Hostetler
Council Member