

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 IC 5-11-10-1.6.

August 28, 2023

Michelle D. Miller

Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

TOWN OF SELLERSBURG

AUGUST 2023 PAYROLL ALLOWANCE DOCKET

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 3 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$ 302,162.61.

Dated this 28th day of August 2023.

Signatures of Governing Board

Payroll Name	Pay Date	Gross Pay
Huber, Kathy	08/01/2023	\$1,906.86
Tackett, Anita D	08/01/2023	\$1,891.89
Adams, Matthew R	08/11/2023	\$2,800.00
Adams, Matthew R	08/25/2023	\$2,800.00
Amos, Brad J	08/11/2023	\$1,000.00
Anderson, Elijah B	08/11/2023	\$65.84
Baker, Willice R	08/11/2023	\$2,257.50
Baker, Willice R	08/25/2023	\$2,100.00
Beyerle, Andrew L	08/11/2023	\$2,200.00
Beyerle, Andrew L	08/25/2023	\$2,200.00
Blincoe, James H	08/11/2023	\$13,576.61
Blincoe, James H	08/25/2023	\$2,228.87
Bradshaw, Lesley J	08/11/2023	\$1,747.40
Bradshaw, Lesley J	08/25/2023	\$1,854.27
Bray, Nicholas L	08/11/2023	\$2,100.00
Bray, Nicholas L	08/25/2023	\$4,284.00
Broadus, LaDonna R	08/11/2023	\$1,775.40
Broadus, LaDonna R	08/25/2023	\$1,905.89
Campbell, Kate	08/11/2023	\$80.01
Campbell, Lucas John	08/11/2023	\$171.68
Cissell, David W	08/11/2023	\$2,285.48
Cissell, David W	08/25/2023	\$1,982.71
Corbett, Jeremy A	08/11/2023	\$2,090.39
Corbett, Jeremy A	08/25/2023	\$2,090.39
Cortie, John F	08/11/2023	\$2,100.00
Cortie, John F	08/25/2023	\$2,100.00
Czarnecki, Matthew L	08/11/2023	\$916.66
Dean, Cheryl L	08/11/2023	\$1,973.46
Dean, Cheryl L	08/25/2023	\$6,177.34
Dodds, Jarin M	08/11/2023	\$2,985.00
Dodds, Jarin M	08/25/2023	\$2,400.00
Drees, Sean M	08/11/2023	\$2,200.00
Drees, Sean M	08/25/2023	\$2,200.00
Elliott, Benjamin Scott	08/11/2023	\$2,270.64
Elliott, Benjamin Scott	08/25/2023	\$1,653.00
Fulkerson, Calvin J	08/11/2023	\$3,360.00
Fulkerson, Calvin J	08/25/2023	\$2,100.00
Griffin, Charles S	08/11/2023	\$2,633.88
Griffin, Charles S	08/25/2023	\$2,633.88
HARRELL, DAKOTA J	08/11/2023	\$1,869.60
HARRELL, DAKOTA J	08/25/2023	\$1,922.18
Hardin, Clifford H	08/11/2023	\$1,963.20
Hardin, Clifford H	08/25/2023	\$1,963.20
Isgrigg, Shane B	08/11/2023	\$2,100.00
Isgrigg, Shane B	08/25/2023	\$2,100.00
Jayawardana, Thavisha A	08/11/2023	\$807.56
Jayawardana, Thavisha A	08/25/2023	\$442.50
Johnson, Adam Daniel	08/25/2023	\$1,806.20

Jones, Robin M	08/11/2023	\$3,649.80
Jones, Robin M	08/25/2023	\$2,433.20
Kaiser, Kaydence N	08/11/2023	\$253.37
Kearney, Lori A	08/11/2023	\$3,989.74
Kearney, Lori A	08/25/2023	\$3,069.10
Kent, Kevin M	08/11/2023	\$2,693.79
Kent, Kevin M	08/25/2023	\$2,726.40
King, Paula	08/11/2023	\$2,283.81
King, Paula	08/25/2023	\$2,388.65
King, Timothy L	08/11/2023	\$4,141.07
King, Timothy L	08/25/2023	\$1,963.57
Lacy, Addison	08/11/2023	\$56.89
Lage, Ellie Grace	08/11/2023	\$155.72
Lamaster, Drew M	08/11/2023	\$12,814.51
Lamaster, Drew M	08/25/2023	\$1,896.24
Landers, Audrey M	08/11/2023	\$374.33
Landers, Dana L	08/11/2023	\$1,073.40
Landers, Dana L	08/25/2023	\$414.00
Langford, Terry E	08/11/2023	\$916.66
Lewis, Anthony W	08/25/2023	\$2,041.61
Lewis, Anthony W	08/11/2023	\$2,048.84
Locke, Bobby D	08/11/2023	\$2,434.63
Locke, Bobby D	08/25/2023	\$2,465.63
McVoy, Michael Scott	08/11/2023	\$916.66
Medcalf, Michelle D	08/11/2023	\$2,508.46
Medcalf, Michelle D	08/25/2023	\$2,508.46
Meyer, Barton C	08/11/2023	\$2,391.40
Meyer, Barton C	08/25/2023	\$2,391.40
Meyer, Benjamin S	08/11/2023	\$2,326.88
Meyer, Benjamin S	08/25/2023	\$2,073.63
Miles, Indie Camille	08/11/2023	\$255.36
Miller, Michelle D	08/11/2023	\$2,484.57
Miller, Michelle D	08/25/2023	\$2,484.57
Mobley, Randall W	08/11/2023	\$916.66
Neville, Zachary M	08/25/2023	\$1,922.18
Neville, Zachary M	08/11/2023	\$2,062.40
Palmer, Cynthia C	08/11/2023	\$375.69
Pickerill, Ethan L	08/11/2023	\$2,100.00
Pickerill, Ethan L	08/25/2023	\$6,468.00
Porter., Jeffrey T	08/11/2023	\$2,545.44
Porter., Jeffrey T	08/25/2023	\$2,202.62
Raisor, Charles V	08/11/2023	\$2,020.07
Raisor, Charles V	08/25/2023	\$2,550.13
Ramsey, Audrey	08/11/2023	\$116.24
Reynolds, Steven T	08/11/2023	\$2,572.50
Reynolds, Steven T	08/25/2023	\$2,100.00
Richardson, Blake Michael	08/11/2023	\$139.13
Rigdon., William T	08/11/2023	\$2,903.88
Rigdon., William T	08/25/2023	\$2,903.88

Ross, Donald L	08/11/2023	\$2,200.00
Ross, Donald L	08/25/2023	\$2,200.00
Ryland, Kinsey F	08/11/2023	\$229.43
SUMMERFIELD, DONALD JESSE	08/11/2023	\$1,730.76
SUMMERFIELD, DONALD JESSE	08/25/2023	\$1,730.76
Samples, Robin P	08/11/2023	\$1,981.61
Samples, Robin P	08/25/2023	\$1,966.14
Saul, Emily Kirstin	08/11/2023	\$96.39
Schroder, Shelley L	08/11/2023	\$1,818.14
Schroder, Shelley L	08/25/2023	\$1,858.70
Schwartz, Erika D	08/11/2023	\$38.40
Schwartz, Erika D	08/25/2023	\$10.80
Schwartz, Rebecca P	08/11/2023	\$215.60
Singleton, Joshua D	08/11/2023	\$1,892.98
Singleton, Joshua D	08/25/2023	\$1,869.60
Smith, Charles A	08/11/2023	\$3,740.39
Smith, Charles A	08/25/2023	\$3,740.39
Sprayberry, Kyle W	08/11/2023	\$2,439.03
Sprayberry, Kyle W	08/25/2023	\$2,600.75
Starnes, Shannon R	08/11/2023	\$2,903.88
Starnes, Shannon R	08/25/2023	\$5,087.88
Trett, Randall S	08/11/2023	\$2,035.20
Trett, Randall S	08/25/2023	\$2,035.20
Troutman, Avery Christine	08/11/2023	\$112.67
Troutman, Carley M	08/11/2023	\$234.68
Voelz, Michael J	08/25/2023	\$2,200.00
Voelz, Michael J	08/11/2023	\$2,612.50
Wagner, Richard E	08/11/2023	\$2,400.00
Wagner, Richard E	08/25/2023	\$2,400.00
Ward, Keenan A	08/11/2023	\$2,100.00
Ward, Keenan A	08/25/2023	\$2,100.00
Weeks, Lisa Marie	08/11/2023	\$51.99
Wheatley, Eva	08/11/2023	\$117.39
Wheeler, Joseph	08/11/2023	\$1,960.03
Wheeler, Joseph	08/25/2023	\$2,541.14
Whelan, Alexis A	08/11/2023	\$2,100.00
Whelan, Alexis A	08/25/2023	\$2,100.00
Whelan, Valarie L	08/11/2023	\$1,944.72
Whelan, Valarie L	08/25/2023	\$1,966.80
Whelan, William R	08/11/2023	\$3,200.00
Whelan, William R	08/25/2023	\$3,200.00
Wilkerson, CASEY N	08/11/2023	\$1,900.00
Wilkerson, CASEY N	08/25/2023	\$1,900.00
		\$302,162.61