

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 \_\_\_\_\_

Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

TOWN OF SELLERSBURG

JULY 2023 PAYROLL ALLOWANCE DOCKET

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 4 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$ 272,297.11.

Dated this 28th day of August 2023.

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Signatures of Governing Board



<b>Payroll Name</b>	<b>Pay Date</b>	<b>Gross Pay</b>
Adams, Matthew R	07/14/2023	\$3,080.00
Adams, Matthew R	07/28/2023	\$2,800.00
Amos, Brad J	07/14/2023	\$1,000.00
Anderson, Elijah B	07/14/2023	\$57.23
Anderson, Elijah B	07/28/2023	\$381.47
Baker, Willice R	07/14/2023	\$2,310.00
Baker, Willice R	07/28/2023	\$2,100.00
Beyerle, Andrew L	07/14/2023	\$2,420.00
Beyerle, Andrew L	07/28/2023	\$2,200.00
Blincoe, James H	07/14/2023	\$2,757.84
Blincoe, James H	07/28/2023	\$2,487.68
Bradshaw, Lesley J	07/14/2023	\$1,783.64
Bradshaw, Lesley J	07/28/2023	\$1,705.59
Bray, Nicholas L	07/14/2023	\$2,310.00
Bray, Nicholas L	07/28/2023	\$2,100.00
Broadus, LaDonna R	07/14/2023	\$1,941.49
Broadus, LaDonna R	07/28/2023	\$1,776.16
Campbell, Kate	07/28/2023	\$183.80
Campbell, Lucas John	07/14/2023	\$138.60
Campbell, Lucas John	07/28/2023	\$563.54
Cissell, David W	07/14/2023	\$2,504.50
Cissell, David W	07/28/2023	\$2,395.71
Corbett, Jeremy A	07/14/2023	\$2,090.39
Corbett, Jeremy A	07/28/2023	\$2,090.39
Cortie, John F	07/14/2023	\$2,310.00
Cortie, John F	07/28/2023	\$2,100.00
Czarnecki, Matthew L	07/14/2023	\$916.66
Dean, Cheryl L	07/14/2023	\$1,770.78
Dean, Cheryl L	07/28/2023	\$1,942.81
Dodds, Jarin M	07/14/2023	\$2,640.00
Dodds, Jarin M	07/28/2023	\$2,400.00
Drees, Sean M	07/14/2023	\$2,915.00
Drees, Sean M	07/28/2023	\$2,200.00
Elliott, Benjamin Scott	07/28/2023	\$1,522.50
Elliott, Benjamin Scott	07/14/2023	\$1,903.13
Fulkerson, Calvin J	07/28/2023	\$2,100.00
Fulkerson, Calvin J	07/14/2023	\$3,255.00
Griffin, Charles S	07/28/2023	\$2,633.88
Griffin, Charles S	07/14/2023	\$2,633.88
HARRELL, DAKOTA J	07/14/2023	\$2,190.94
HARRELL, DAKOTA J	07/28/2023	\$2,019.61
Hardin, Clifford H	07/14/2023	\$1,963.20
Hardin, Clifford H	07/28/2023	\$1,964.30
Isgrigg, Shane B	07/28/2023	\$2,100.00
Isgrigg, Shane B	07/14/2023	\$2,310.00
Jayawardana, Thavisha A	07/14/2023	\$1,148.36
Jayawardana, Thavisha A	07/28/2023	\$1,247.12
Jones, Robin M	07/14/2023	\$2,433.20

Jones, Robin M	07/28/2023	\$2,433.20
Kaiser, Kaydence N	07/14/2023	\$627.90
Kaiser, Kaydence N	07/28/2023	\$277.41
Kearney, Lori A	07/14/2023	\$3,069.10
Kearney, Lori A	07/28/2023	\$3,069.10
Kent, Kevin M	07/14/2023	\$2,742.71
Kent, Kevin M	07/28/2023	\$2,087.20
King, Paula	07/14/2023	\$2,255.29
King, Paula	07/28/2023	\$2,310.02
King, Timothy L	07/14/2023	\$2,073.63
King, Timothy L	07/28/2023	\$1,963.20
Kochert, Layken Michelle	07/14/2023	\$407.40
Kochert, Layken Michelle	07/28/2023	\$399.32
Lacy, Addison	07/14/2023	\$167.94
Lacy, Addison	07/28/2023	\$272.60
Lage, Ellie Grace	07/14/2023	\$400.05
Lage, Ellie Grace	07/28/2023	\$475.65
Lamaster, Drew M	07/14/2023	\$1,866.57
Lamaster, Drew M	07/28/2023	\$1,883.13
Landers, Audrey M	07/14/2023	\$241.19
Landers, Audrey M	07/28/2023	\$495.60
Landers, Dana L	07/14/2023	\$1,216.60
Landers, Dana L	07/28/2023	\$1,249.00
Langford, Terry E	07/14/2023	\$916.66
Lewis, Anthony W	07/14/2023	\$2,030.07
Lewis, Anthony W	07/28/2023	\$2,040.50
Locke, Bobby D	07/14/2023	\$2,721.71
Locke, Bobby D	07/28/2023	\$2,504.39
McVoy, Michael Scott	07/14/2023	\$916.66
Medcalf, Michelle D	07/14/2023	\$2,508.46
Medcalf, Michelle D	07/28/2023	\$2,508.46
Meyer, Barton C	07/14/2023	\$2,391.40
Meyer, Barton C	07/28/2023	\$2,391.40
Meyer, Benjamin S	07/14/2023	\$2,173.75
Meyer, Benjamin S	07/28/2023	\$1,963.20
Miles, Indie Camille	07/14/2023	\$285.29
Miles, Indie Camille	07/28/2023	\$486.15
Miller, Michelle D	07/14/2023	\$2,484.57
Miller, Michelle D	07/28/2023	\$2,484.57
Mobley, Randall W	07/14/2023	\$916.66
Neville, Zachary M	07/28/2023	\$1,869.60
Neville, Zachary M	07/14/2023	\$1,869.60
Palmer, Cynthia C	07/14/2023	\$443.63
Palmer, Cynthia C	07/28/2023	\$192.99
Pickerill, Ethan L	07/14/2023	\$2,310.00
Pickerill, Ethan L	07/28/2023	\$2,100.00
Porter., Jeffrey T	07/14/2023	\$2,275.65
Porter., Jeffrey T	07/28/2023	\$2,103.30
Raisor, Charles V	07/14/2023	\$1,975.73

Raisor, Charles V	07/28/2023	\$2,378.90
Ramsey, Audrey	07/14/2023	\$367.03
Ramsey, Audrey	07/28/2023	\$247.07
Reynolds, Steven T	07/14/2023	\$2,782.50
Reynolds, Steven T	07/28/2023	\$2,100.00
Richardson, Blake Michael	07/28/2023	\$408.14
Rigdon., William T	07/14/2023	\$2,903.88
Rigdon., William T	07/28/2023	\$2,903.88
Ross, Donald L	07/14/2023	\$2,420.00
Ross, Donald L	07/28/2023	\$2,200.00
Ryland, Kinsey F	07/14/2023	\$231.84
Ryland, Kinsey F	07/28/2023	\$637.35
SUMMERFIELD, DONALD JESSE	07/14/2023	\$1,903.84
SUMMERFIELD, DONALD JESSE	07/28/2023	\$1,730.76
Samples, Robin P	07/14/2023	\$1,966.14
Samples, Robin P	07/28/2023	\$1,974.98
Saul, Emily Kirstin	07/14/2023	\$484.58
Saul, Emily Kirstin	07/28/2023	\$632.31
Schroder, Shelley L	07/14/2023	\$1,911.66
Schroder, Shelley L	07/28/2023	\$1,866.72
Schwartz, Erika D	07/14/2023	\$14.04
Schwartz, Erika D	07/28/2023	\$43.56
Schwartz, Rebecca P	07/14/2023	\$67.84
Schwartz, Rebecca P	07/28/2023	\$172.80
Singleton, Joshua D	07/14/2023	\$2,124.78
Singleton, Joshua D	07/28/2023	\$2,019.61
Smith, Charles A	07/14/2023	\$5,514.43
Smith, Charles A	07/28/2023	\$3,740.39
Sprayberry, Kyle W	07/14/2023	\$2,279.85
Sprayberry, Kyle W	07/28/2023	\$1,696.70
Starnes, Shannon R	07/14/2023	\$2,903.88
Starnes, Shannon R	07/28/2023	\$2,903.88
Trett, Randall S	07/14/2023	\$2,035.20
Trett, Randall S	07/28/2023	\$2,035.20
Troutman, Avery Christine	07/14/2023	\$229.21
Troutman, Avery Christine	07/28/2023	\$124.88
Troutman, Carley M	07/14/2023	\$221.76
Troutman, Carley M	07/28/2023	\$121.28
Voelz, Michael J	07/28/2023	\$2,200.00
Voelz, Michael J	07/14/2023	\$2,915.00
Wagner, Richard E	07/14/2023	\$2,640.00
Wagner, Richard E	07/28/2023	\$2,400.00
Ward, Keenan A	07/14/2023	\$2,782.50
Ward, Keenan A	07/28/2023	\$2,100.00
Weeks, Lisa Marie	07/14/2023	\$249.47
Weeks, Lisa Marie	07/28/2023	\$281.94
Wheatley, Eva	07/14/2023	\$277.73
Wheatley, Eva	07/28/2023	\$24.68
Wheeler, Joseph	07/14/2023	\$1,693.23

Wheeler, Joseph	07/28/2023	\$2,283.34
Whelan, Alexis A	07/14/2023	\$2,782.50
Whelan, Alexis A	07/28/2023	\$2,100.00
Whelan, Valarie L	07/14/2023	\$1,958.52
Whelan, Valarie L	07/28/2023	\$1,950.72
Whelan, William R	07/14/2023	\$3,520.00
Whelan, William R	07/28/2023	\$3,200.00
Wilkerson, CASEY N	07/14/2023	\$2,090.00
Wilkerson, CASEY N	07/28/2023	\$1,900.00
		\$272,297.11