

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.

February 12, 2024



Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

TOWN OF SELLERSBURG

JANUARY 2024 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 \$ 347,875.00.

Dated this 12th day of February 2024.

Signatures of Governing Board

JANUARY 1-31, 2024 PAYROLL ALLOWANCE DOCKET

Payroll Name	Pay Date	Gross Pay
Huber, Kathy	01/02/2024	\$1,906.86
Tackett, Anita D	01/02/2024	\$1,891.89
Adams, Matthew R	01/12/2024	\$3,701.29
Adams, Matthew R	01/26/2024	\$3,392.85
Amos, Brad J	01/12/2024	\$1,250.00
Baker, Willice R	01/12/2024	\$3,398.05
Baker, Willice R	01/26/2024	\$2,623.07
Beyerle, Andrew L	01/12/2024	\$3,540.61
Beyerle, Andrew L	01/26/2024	\$2,733.07
Blincoe, James H	01/12/2024	\$3,009.21
Blincoe, James H	01/26/2024	\$2,405.42
Bradshaw, Lesley J	01/12/2024	\$1,771.79
Bradshaw, Lesley J	01/26/2024	\$1,784.45
Bray, Nicholas L	01/12/2024	\$3,056.52
Bray, Nicholas L	01/26/2024	\$3,501.16
Broadus, LaDonna R	01/12/2024	\$1,874.22
Broadus, LaDonna R	01/26/2024	\$1,802.93
Cissell, David W	01/12/2024	\$2,864.69
Cissell, David W	01/26/2024	\$3,224.88
Corbett, Jeremy A	01/12/2024	\$2,239.14
Corbett, Jeremy A	01/26/2024	\$2,239.14
Cortie, John F	01/12/2024	\$3,934.57
Cortie, John F	01/26/2024	\$3,159.59
Czarnecki, Matthew L	01/12/2024	\$1,250.00
Dean, Cheryl L	01/12/2024	\$1,898.66
Dean, Cheryl L	01/26/2024	\$1,955.35
Dodds, Jarin M	01/12/2024	\$3,469.03
Dodds, Jarin M	01/26/2024	\$2,953.07
Drees, Sean M	01/12/2024	\$3,540.61
Drees, Sean M	01/26/2024	\$3,292.15
Elliott, Benjamin Scott	01/12/2024	\$2,109.60
Elliott, Benjamin Scott	01/26/2024	\$2,544.71
Fulkerson, Calvin J	01/12/2024	\$4,682.70
Fulkerson, Calvin J	01/26/2024	\$3,159.59
Griffin, Charles S	01/12/2024	\$2,712.89
Griffin, Charles S	01/26/2024	\$2,712.89
Haas, Lori Ann	01/12/2024	\$6,322.34
Haas, Lori Ann	01/26/2024	\$3,161.17
Hardin, Clifford H	01/12/2024	\$8,414.17
Hardin, Clifford H	01/26/2024	\$2,789.99
Harrell, Dakota J	01/12/2024	\$2,133.20
Harrell, Dakota J	01/26/2024	\$2,665.75
Isgrigg, Shane B	01/12/2024	\$3,398.05
Isgrigg, Shane B	01/26/2024	\$2,623.07

Johnson, Adam Daniel	01/12/2024	\$2,844.70
Johnson, Adam Daniel	01/26/2024	\$2,142.71
Jones, Robin M	01/12/2024	\$15,104.90
Jones, Robin M	01/26/2024	\$2,704.90
Kent, Kevin M	01/12/2024	\$3,071.25
Kent, Kevin M	01/26/2024	\$2,712.94
King, Paula	01/12/2024	\$2,268.63
King, Paula	01/26/2024	\$2,400.13
King, Timothy L	01/12/2024	\$2,022.40
King, Timothy L	01/26/2024	\$2,769.42
Lamaster, Drew M	01/12/2024	\$2,022.50
Lamaster, Drew M	01/26/2024	\$2,054.38
Landers, Dana L	01/26/2024	\$58.60
Langford, Terry E	01/12/2024	\$1,250.00
Lewis, Anthony W	01/12/2024	\$3,033.60
Lewis, Anthony W	01/26/2024	\$4,502.40
Locke, Bobby D	01/12/2024	\$4,156.71
Locke, Bobby D	01/26/2024	\$3,125.30
McVoy, Michael Scott	01/12/2024	\$1,250.00
Medcalf, Michelle D	01/12/2024	\$2,508.46
Medcalf, Michelle D	01/26/2024	\$2,508.46
Meyer, Barton C	01/12/2024	\$2,463.14
Meyer, Barton C	01/26/2024	\$2,463.14
Meyer, Benjamin S	01/12/2024	\$2,052.46
Meyer, Benjamin S	01/26/2024	\$2,753.30
Miller, Michelle D	01/12/2024	\$2,788.46
Miller, Michelle D	01/26/2024	\$2,788.46
Mobley, Randall W	01/12/2024	\$1,250.00
Neville, Zachary M	01/12/2024	\$2,250.55
Neville, Zachary M	01/26/2024	\$2,352.84
Pickerill, Ethan L	01/12/2024	\$3,398.05
Pickerill, Ethan L	01/26/2024	\$2,623.07
Porter, Jeffrey T	01/12/2024	\$2,278.91
Porter, Jeffrey T	01/26/2024	\$2,472.70
Raisor, Charles V	01/12/2024	\$2,322.63
Raisor, Charles V	01/26/2024	\$2,274.45
Reynolds, Steven T	01/12/2024	\$3,398.05
Reynolds, Steven T	01/26/2024	\$3,159.59
Rigdon, William T	01/12/2024	\$2,991.00
Rigdon, William T	01/26/2024	\$2,991.00
Ross, Donald L	01/12/2024	\$3,540.61
Ross, Donald L	01/26/2024	\$2,733.07
Samples, Robin P	01/12/2024	\$2,196.48
Samples, Robin P	01/26/2024	\$2,199.77
Schroder, Shelley L	01/12/2024	\$1,759.89
Schroder, Shelley L	01/26/2024	\$1,644.62
Singleton, Joshua D	01/12/2024	\$2,021.98

Singleton, Joshua D	01/26/2024	\$3,523.92
Smith, Charles A	01/12/2024	\$3,740.39
Smith, Charles A	01/26/2024	\$4,490.39
Sprayberry, Kyle W	01/12/2024	\$2,716.71
Sprayberry, Kyle W	01/26/2024	\$2,608.68
Starnes, Shannon R	01/12/2024	\$2,991.00
Starnes, Shannon R	01/26/2024	\$4,486.50
Summerfield, Donald Jesse	01/12/2024	\$2,861.53
Summerfield, Donald Jesse	01/26/2024	\$2,623.07
Trett, Randall S	01/12/2024	\$2,193.60
Trett, Randall S	01/26/2024	\$2,522.64
Voelz, Michael J	01/12/2024	\$3,540.61
Voelz, Michael J	01/26/2024	\$3,292.15
Wagner, Richard E	01/12/2024	\$3,221.53
Wagner, Richard E	01/26/2024	\$2,953.07
Ward, Keenan A	01/12/2024	\$3,398.05
Ward, Keenan A	01/26/2024	\$3,159.59
Wheeler, Joseph	01/12/2024	\$2,525.93
Wheeler, Joseph	01/26/2024	\$2,012.24
Whelan, Alexis A	01/12/2024	\$9,598.05
Whelan, Alexis A	01/26/2024	\$3,159.59
Whelan, Valarie L	01/12/2024	\$2,111.33
Whelan, Valarie L	01/26/2024	\$2,106.00
Whelan, William R	01/12/2024	\$4,338.46
Whelan, William R	01/26/2024	\$3,976.92
Wilkerson, Casey N	01/12/2024	\$3,398.05
Wilkerson, Casey N	01/26/2024	\$1,550.00
TOTAL		\$347,875.00

