

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.

November 13, 2023
Michelle D. Miller
Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

TOWN OF SELLERSBURG

OCTOBER 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 \$ 271,138.10.

Dated this 13th day of November 2023.

[Signature]
[Signature]
[Signature]
[Signature]

Signatures of Governing Board

OCTOBER 2023 PAYROLL ALLOWANCE DOCKET

Payroll Name	Pay Date	Gross Pay
Adams, Matthew R	10/06/2023	\$2,800.00
Adams, Matthew R	10/20/2023	\$3,080.00
Amos, Brad J	10/06/2023	\$1,000.00
Baker, Willice R	10/06/2023	\$2,100.00
Baker, Willice R	10/20/2023	\$2,310.00
Beyerle, Andrew L	10/06/2023	\$2,200.00
Beyerle, Andrew L	10/20/2023	\$2,420.00
Blincoe, James H	10/06/2023	\$2,338.84
Blincoe, James H	10/20/2023	\$2,548.21
Bradshaw, Lesley J	10/06/2023	\$1,823.91
Bradshaw, Lesley J	10/20/2023	\$1,735.01
Bray, Nicholas L	10/06/2023	\$2,100.00
Bray, Nicholas L	10/20/2023	\$2,310.00
Broadus, LaDonna R	10/06/2023	\$2,119.45
Broadus, LaDonna R	10/20/2023	\$1,849.32
Cissell, David W	10/06/2023	\$2,502.29
Cissell, David W	10/20/2023	\$1,189.45
Corbett, Jeremy A	10/06/2023	\$2,090.39
Corbett, Jeremy A	10/20/2023	\$2,090.39
Cortie, John F	10/06/2023	\$2,100.00
Cortie, John F	10/20/2023	\$2,310.00
Czarnecki, Matthew L	10/06/2023	\$916.66
Dean, Cheryl L	10/06/2023	\$1,954.34
Dean, Cheryl L	10/20/2023	\$1,965.88
Dodds, Jarin M	10/06/2023	\$3,300.00
Dodds, Jarin M	10/20/2023	\$2,640.00
Drees, Sean M	10/06/2023	\$2,200.00
Drees, Sean M	10/20/2023	\$2,915.00
Elliott, Benjamin Scott	10/06/2023	\$1,917.60
Elliott, Benjamin Scott	10/20/2023	\$1,186.52
Fulkerson, Calvin J	10/06/2023	\$3,123.75
Fulkerson, Calvin J	10/20/2023	\$2,310.00
Griffin, Charles S	10/06/2023	\$2,633.88
Griffin, Charles S	10/20/2023	\$2,633.88
HARRELL, DAKOTA J	10/06/2023	\$2,132.51
HARRELL, DAKOTA J	10/20/2023	\$2,185.10
Hardin, Clifford H	10/06/2023	\$1,988.23
Hardin, Clifford H	10/20/2023	\$1,963.20
Isgrigg, Shane B	10/06/2023	\$2,100.00
Isgrigg, Shane B	10/20/2023	\$2,782.50
Johnson, Adam Daniel	10/06/2023	\$2,585.85
Johnson, Adam Daniel	10/20/2023	\$1,808.84
Jones, Robin M	10/06/2023	\$2,433.20
Jones, Robin M	10/20/2023	\$4,866.40

Kearney, Lori A	10/06/2023	\$3,069.10
Kearney, Lori A	10/20/2023	\$3,069.10
Kent, Kevin M	10/06/2023	\$2,380.71
Kent, Kevin M	10/20/2023	\$4,538.62
King, Paula	10/06/2023	\$2,355.52
King, Paula	10/20/2023	\$2,325.67
King, Timothy L	10/06/2023	\$1,973.14
King, Timothy L	10/20/2023	\$2,161.97
Lamaster, Drew M	10/06/2023	\$1,881.29
Lamaster, Drew M	10/20/2023	\$1,849.66
Landers, Dana L	10/06/2023	\$46.00
Langford, Terry E	10/06/2023	\$916.66
Lewis, Anthony W	10/06/2023	\$2,046.76
Lewis, Anthony W	10/20/2023	\$2,188.35
Locke, Bobby D	10/06/2023	\$2,775.78
Locke, Bobby D	10/20/2023	\$2,701.71
McVoy, Michael Scott	10/06/2023	\$916.66
Medcalf, Michelle D	10/06/2023	\$3,762.69
Medcalf, Michelle D	10/20/2023	\$3,010.15
Meyer, Barton C	10/06/2023	\$2,391.40
Meyer, Barton C	10/20/2023	\$2,391.40
Meyer, Benjamin S	10/06/2023	\$1,973.14
Meyer, Benjamin S	10/20/2023	\$1,963.20
Miller, Michelle D	10/06/2023	\$2,484.57
Miller, Michelle D	10/20/2023	\$2,484.57
Mobley, Randall W	10/06/2023	\$916.66
Neville, Zachary M	10/06/2023	\$2,132.51
Neville, Zachary M	10/20/2023	\$2,167.57
Pickerill, Ethan L	10/06/2023	\$2,100.00
Pickerill, Ethan L	10/20/2023	\$2,310.00
Porter., Jeffrey T	10/06/2023	\$2,468.31
Porter., Jeffrey T	10/20/2023	\$1,974.77
Raisor, Charles V	10/06/2023	\$2,003.17
Raisor, Charles V	10/20/2023	\$2,083.71
Reynolds, Steven T	10/06/2023	\$2,651.25
Reynolds, Steven T	10/20/2023	\$2,782.50
Rigdon., William T	10/06/2023	\$2,903.88
Rigdon., William T	10/20/2023	\$2,903.88
Ross, Donald L	10/06/2023	\$2,200.00
Ross, Donald L	10/20/2023	\$2,420.00
SUMMERFIELD, DONALD JE	10/06/2023	\$2,257.50
SUMMERFIELD, DONALD JE	10/20/2023	\$2,310.00
Samples, Robin P	10/06/2023	\$1,963.94
Samples, Robin P	10/20/2023	\$1,968.85
Schroder, Shelley L	10/06/2023	\$1,904.60
Schroder, Shelley L	10/20/2023	\$1,837.30
Singleton, Joshua D	10/06/2023	\$1,869.60

Singleton, Joshua D	10/20/2023	\$2,274.79
Smith, Charles A	10/06/2023	\$4,627.41
Smith, Charles A	10/20/2023	\$3,740.39
Sprayberry, Kyle W	10/06/2023	\$1,941.10
Sprayberry, Kyle W	10/20/2023	\$3,309.14
Starnes, Shannon R	10/06/2023	\$2,903.88
Starnes, Shannon R	10/20/2023	\$2,903.88
Trett, Randall S	10/06/2023	\$2,055.42
Trett, Randall S	10/20/2023	\$2,035.20
Voelz, Michael J	10/06/2023	\$3,396.25
Voelz, Michael J	10/20/2023	\$2,915.00
Wagner, Richard E	10/06/2023	\$2,400.00
Wagner, Richard E	10/20/2023	\$2,640.00
Ward, Keenan A	10/06/2023	\$2,100.00
Ward, Keenan A	10/20/2023	\$2,310.00
Wheeler, Joseph	10/06/2023	\$1,918.32
Wheeler, Joseph	10/20/2023	\$2,397.46
Whelan, Alexis A	10/06/2023	\$2,100.00
Whelan, Alexis A	10/20/2023	\$2,782.50
Whelan, Valarie L	10/06/2023	\$1,949.76
Whelan, Valarie L	10/20/2023	\$1,951.68
Whelan, William R	10/06/2023	\$3,200.00
Whelan, William R	10/20/2023	\$3,520.00
Wilkerson, CASEY N	10/06/2023	\$1,900.00
Wilkerson, CASEY N	10/20/2023	\$2,517.50
TOTAL		\$271,138.10

