

JUNE 2024 PAYROLL ALLOWANCE DOCKET

Payroll Name	Pay Date	Gross Pay
Adams, Matthew R	06/14/2024	\$5,392.85
Adams, Matthew R	06/28/2024	\$3,392.85
Amos, Brad J	06/14/2024	\$1,250.00
Anderson, Elijah B	06/14/2024	\$86.00
Anderson, Elijah B	06/28/2024	\$86.00
Anderson, Madelyn B	06/14/2024	\$315.00
Anderson, Madelyn B	06/28/2024	\$590.36
Baker, Willice R	06/14/2024	\$5,159.59
Baker, Willice R	06/28/2024	\$3,159.59
Beyerle, Andrew L	06/14/2024	\$4,733.07
Beyerle, Andrew L	06/28/2024	\$3,292.15
Biggs, Reagan A	06/14/2024	\$285.60
Biggs, Reagan A	06/28/2024	\$160.95
Blincoe, James H	06/14/2024	\$2,319.05
Blincoe, James H	06/28/2024	\$2,486.86
Bradshaw, Lesley J	06/03/2024	\$-11,200.00
Bradshaw, Lesley J	06/28/2024	\$1,869.74
Bradshaw, Lesley J	06/14/2024	\$1,728.61
Bray, Nicholas L	06/14/2024	\$4,733.07
Bray, Nicholas L	06/28/2024	\$2,733.07
Broadus, LaDonna R	06/14/2024	\$1,903.71
Broadus, LaDonna R	06/28/2024	\$2,118.92
Brock, Connor Daniel	06/14/2024	\$1,839.08
Brock, Connor Daniel	06/28/2024	\$1,898.40
Campbell, Kate	06/14/2024	\$174.14
Campbell, Kate	06/28/2024	\$275.79
Campbell, Lucas John	06/14/2024	\$528.85
Campbell, Lucas John	06/28/2024	\$832.05
Cissell, David W	06/14/2024	\$2,315.23
Cissell, David W	06/28/2024	\$2,587.56
Corbett, Jeremy A	06/14/2024	\$2,239.14
Corbett, Jeremy A	06/28/2024	\$2,239.14
Cortie, John F	06/14/2024	\$5,159.59
Cortie, John F	06/28/2024	\$3,159.59
Czarnecki, Matthew L	06/14/2024	\$1,250.00
Dablow, Caroline M	06/14/2024	\$479.45
Dablow, Caroline M	06/28/2024	\$365.50
Dean, Cheryl L	06/14/2024	\$1,490.52
Dean, Cheryl L	06/28/2024	\$1,779.62
Dodds, Jarin M	06/14/2024	\$4,953.07
Dodds, Jarin M	06/28/2024	\$2,953.07
Drees, Sean M	06/14/2024	\$4,733.07
Drees, Sean M	06/28/2024	\$5,213.07
Elliott, Benjamin Scott	06/14/2024	\$1,265.76

Elliott, Benjamin Scott	06/28/2024	\$1,565.20
Emly, Caroline Jordan	06/14/2024	\$504.32
Emly, Caroline Jordan	06/28/2024	\$623.50
Fulkerson, Calvin J	06/28/2024	\$2,623.07
Fulkerson, Calvin J	06/14/2024	\$4,623.07
Gregory, Tyler Jeffrey	06/14/2024	\$3,159.59
Gregory, Tyler Jeffrey	06/28/2024	\$3,159.59
Griffin, Charles S	06/14/2024	\$2,712.89
Griffin, Charles S	06/28/2024	\$2,712.89
Haas, Lori Ann	06/14/2024	\$3,161.17
Haas, Lori Ann	06/28/2024	\$3,161.17
Hardin, Clifford H	06/14/2024	\$2,193.60
Hardin, Clifford H	06/28/2024	\$2,296.43
Harrell, Dakota J	06/14/2024	\$2,220.03
Harrell, Dakota J	06/28/2024	\$1,925.60
Isgrigg, Shane B	06/28/2024	\$3,159.59
Isgrigg, Shane B	06/14/2024	\$5,159.59
Jayawardana, Thavisha A	06/14/2024	\$914.40
Jayawardana, Thavisha A	06/28/2024	\$1,639.96
Johnson, Adam Daniel	06/14/2024	\$1,980.50
Johnson, Adam Daniel	06/28/2024	\$2,107.97
Jones, Robin M	06/14/2024	\$2,704.90
Jones, Robin M	06/28/2024	\$2,704.90
Kaiser, Kaydence N	06/14/2024	\$591.57
Kaiser, Kaydence N	06/28/2024	\$131.90
Kent, Kevin M	06/14/2024	\$2,354.63
Kent, Kevin M	06/28/2024	\$2,928.76
King, Paula	06/14/2024	\$2,391.88
King, Paula	06/28/2024	\$2,232.38
King, Timothy L	06/14/2024	\$2,022.40
King, Timothy L	06/28/2024	\$2,224.64
Kochert, Layken Michelle	06/14/2024	\$261.98
Kochert, Layken Michelle	06/28/2024	\$932.24
Kochert, Libby M	06/14/2024	\$363.30
Kochert, Libby M	06/28/2024	\$426.30
Lacy, Addison	06/14/2024	\$476.91
Lacy, Addison	06/28/2024	\$203.30
Lage, Ashtyn C	06/14/2024	\$363.83
Lage, Ashtyn C	06/28/2024	\$346.29
Lage, Ellie Grace	06/14/2024	\$501.97
Lage, Ellie Grace	06/28/2024	\$346.69
Lamaster, Drew M	06/14/2024	\$2,055.50
Lamaster, Drew M	06/28/2024	\$4,000.00
Landers, Audrey M	06/14/2024	\$762.00
Landers, Audrey M	06/28/2024	\$331.80
Landers, Dana L	06/14/2024	\$1,863.10
Landers, Dana L	06/28/2024	\$2,009.80

Langford, Terry E	06/14/2024	\$1,250.00
Lewis, Anthony W	06/14/2024	\$3,311.68
Lewis, Anthony W	06/28/2024	\$2,502.72
Locke, Bobby D	06/14/2024	\$2,747.31
Locke, Bobby D	06/28/2024	\$3,003.02
McVoy, Michael Scott	06/14/2024	\$1,250.00
Medcalf, Michelle D	06/14/2024	\$3,261.00
Medcalf, Michelle D	06/28/2024	\$2,508.46
Meyer, Barton C	06/14/2024	\$2,463.14
Meyer, Barton C	06/28/2024	\$2,463.14
Meyer, Benjamin S	06/14/2024	\$2,022.40
Meyer, Benjamin S	06/28/2024	\$2,136.16
Miles, Indie Camille	06/14/2024	\$126.21
Miles, Indie Camille	06/28/2024	\$121.28
Miller, Michelle D	06/14/2024	\$2,788.46
Miller, Michelle D	06/28/2024	\$15,188.46
Mobley, Randall W	06/14/2024	\$1,250.00
Neville, Zachary M	06/28/2024	\$2,214.44
Neville, Zachary M	06/14/2024	\$1,973.74
Palmer, Amy Beth	06/14/2024	\$1,219.02
Palmer, Amy Beth	06/28/2024	\$777.48
Palmer, Cynthia Cheyenne	06/14/2024	\$813.77
Palmer, Cynthia Cheyenne	06/28/2024	\$1,163.64
Palmer, Garrett Luis	06/14/2024	\$411.81
Palmer, Garrett Luis	06/28/2024	\$496.08
Pickerill, Ethan L	06/14/2024	\$5,159.59
Pickerill, Ethan L	06/28/2024	\$3,159.59
Porter, Jeffrey T	06/14/2024	\$3,543.68
Porter, Jeffrey T	06/28/2024	\$2,303.68
Pridemore, Dustin Ray	06/14/2024	\$2,623.07
Pridemore, Dustin Ray	06/28/2024	\$2,623.07
Raisor, Charles V	06/14/2024	\$2,305.57
Raisor, Charles V	06/28/2024	\$2,875.49
Reynolds, Steven T	06/14/2024	\$4,623.07
Reynolds, Steven T	06/28/2024	\$2,623.07
Rigdon, William T	06/14/2024	\$2,991.00
Rigdon, William T	06/28/2024	\$2,991.00
Ryland, Kinsey F	06/14/2024	\$346.69
Ryland, Kinsey F	06/28/2024	\$698.54
Samples, Robin P	06/14/2024	\$2,196.48
Samples, Robin P	06/28/2024	\$2,195.66
Schroder, Shelley L	06/14/2024	\$2,426.07
Schroder, Shelley L	06/28/2024	\$1,829.32
Singleton, Joshua D	06/14/2024	\$2,153.21
Singleton, Joshua D	06/28/2024	\$2,003.20
Smith, Charles A	06/14/2024	\$4,115.39
Smith, Charles A	06/28/2024	\$4,115.39

Sprayberry, Kyle W	06/14/2024	\$3,577.26
Sprayberry, Kyle W	06/28/2024	\$2,684.16
Starnes, Shannon R	06/14/2024	\$4,486.60
Starnes, Shannon R	06/28/2024	\$2,991.00
Summerfield, Donald Jesse	06/14/2024	\$5,292.15
Summerfield, Donald Jesse	06/28/2024	\$3,292.15
Voelz, Michael J	06/28/2024	\$2,953.07
Voelz, Michael J	06/14/2024	\$4,953.07
Ward, Keenan A	06/14/2024	\$4,623.07
Ward, Keenan A	06/28/2024	\$2,623.07
Wheatley, Eva	06/14/2024	\$513.00
Wheatley, Eva	06/28/2024	\$386.68
Wheeler, Joseph	06/14/2024	\$2,005.94
Wheeler, Joseph	06/28/2024	\$2,429.64
Whelan, Alexis A	06/14/2024	\$5,159.59
Whelan, Alexis A	06/28/2024	\$2,623.07
Whelan, Valarie L	06/14/2024	\$2,089.62
Whelan, Valarie L	06/28/2024	\$2,109.25
Whelan, William R	06/14/2024	\$6,676.92
Whelan, William R	06/28/2024	\$3,976.92
		\$354,277.31

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.

July 8, 2024 _____
Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

TOWN OF SELLERSBURG

JUNE 2024 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 \$ 354,277.31.

Dated this 8th day of July 2024.

Signatures of Governing Board

