WEST LAFAYETTE
HOME of PURDUE

BOARD OF PUBLIC WORKS AND SAFETY
Tuesday, November 17, 2026 at 8:30 AM

Meeting Agenda

Board of Public Works and Safety is held at Margerum City Hall, 222 North Chauncey Avenue, West Lafayette, IN 47906. Comments can be submitted to the Clerk's office by emailing clerk@westlafayette.in.gov.

1. **APPROVAL OF MINUTES**

   a. Approval of Minutes - November 10, 2026
   Documents:
   - November 10, 2026 Minutes

2. **NEW BUSINESS**

   a. Waive Permit Fee: Fire Station 3 Addition - Kettelhut Construction - Building
   Documents:
   - Memo

   b. Agreement: Communication and Information Management - SK hynix Semiconductor West Lafayette (aka Indiana FAB), Hi-Tech Engineering Partners, and Bureau Veritas North America - Building
   Documents:
   - Memo
   - Agreement

   c. Master Professional Services Agreement: Third-Party Plan Review and Inspection Services - Bureau Veritas - Building
   - *Additional document(s) will be uploaded prior to November 17, 2026*

   Documents:
   - Memo

   d. Fee Proposal Acceptance: Third-Party Plan Review and Inspection Services - Bureau Veritas - Building
   - *Additional document(s) will be uploaded prior to November 17, 2026*

   Documents:
   - Memo

e. Position Change: Assistant Foreman to Stormwater Foreman - John Hart - Street

Documents:

- Memo

f. Lane and Sidewalk Closures: Multiple Locations - Case Construction - Engineering

Documents:

- Memo
- MOT

g. Road Closure: Pathfinder Drive (Between Dawn Avenue and Provenance Boulevard) - Old Town Construction - Engineering

Documents:

- Memo
- MOT

h. Lane Shift: Yeager Road - GroundBreakers LLC - Engineering

Documents:

- Memo
- MOT 1
- MOT 2
- MOT 3

3. **CLAIMS**

a. Dockets

Documents:

- AP $1,271,801.66
- PR $971,011.25

4. **INFORMATIONAL ITEMS**

a. Retroactive Lane Closure Extension: John T. Myers Pedestrian Bridge - American Industrial Coatings - Engineering

Documents:

- Memo
- MOT

b. Park Board Docket

Documents:

- PB $36,066.71
- PB PR $121,673.07

5. **OTHER ITEMS**

6. **ADJOURNMENT**

Appointing Authority Disclosure:

https://www.westlafayette.in.gov/government/boards-and-commissions/board-of-public-works-safety

Subject to approval at the November 17, 2026, Board of Works meeting.

City of West Lafayette, Indiana
Board of Public Works and Safety
MINUTES

November 10, 2026
8:30 a.m.
Sonya L. Margerum City Hall
Council Chambers

Members present were Amy E. Austin, Thomas L. Gilliom, and Thomas J. Kent. Jeffrey W. Love was absent. Clerk Sana G. Booker presided.

1. APPROVAL OF MINUTES
   a. November 3, 2026, Meeting
      Ms. Austin moved to accept the minutes of the November 3 2026, Board of Works meeting. Mr. Kent seconded the motion.

      The motion was adopted.

2. NEW BUSINESS
   a. Proposal Opening: Building Commissioning – Development/RDC
      Corporation Counsel Eric Burns opened all responses and read them aloud. All submissions were received on time.

      - Reliance Engineering: $184,000.00
      - Facility Commissiong Group, Inc.: $72,470.00

      Ms. Austin moved that the submissions be taken under advisement. Mr. Kent seconded the motion.

      The motion was adopted.

   b. Agreement: Dynamic Sewer Control Solution Study – Early Access Program Value Assessment – Grundfos – WWTU
      WWTU Director Dave Henderson requested approval of a dynamic sewer control solution study for $10,000.00 with Grundfos to find ways to improve the Dehart Street weir. This is the combined sewer overflow (CSO) captured by the River Road CSO tunnel. Sometimes during intense rain, there are brief CSO events at that weir because there is a steep sewer coming down. Due to the velocity and the amount of intense rain, the tunnel cannot be filled as fast as it needs to be. The study will look to see if there is something in place or controllable to allow more water to go into the tunnel. So far, the tunnel has only been filled a little more than halfway during an event, so there is still a lot more water that could go in there.

      Ms. Austin moved that the agreement be approved. Mr. Kent seconded the motion.

Clerk Booker asked how this would be paid. Director Henderson stated it would be paid out of the Utility's Improvement Fund or Engineering Services Fund, depending on timing.

The motion was adopted.

c. Sole Source Purchase: Ice B' Gone – ES De-Icing – Street
Street Commissioner Jeremy Stinson requested approval to purchase 4,500 gallons of Ice B' Gone Magic product from ES De-Icing for $12,915.00. We have been purchasing this product for many years because of its superior de-icing power. Taconic Maintenance, Inc. provided a letter confirming that ES De-Icing is the exclusive authorized dealer of Ice B' Gone for Indiana.

Ms. Austin moved that the sole source purchase be approved. Mr. Kent seconded the motion.

Clerk Booker asked if this is the product made from vodka. Commissioner Stinson confirmed that it is.

The motion was adopted.

d. Service Quote Acceptance: Westmoreland Drive – Promised Land Concrete Construction – Engineering
City Engineer Scott Chandler requested approval to accept a service quote for $11,616.00 from Promised Land Concrete Construction for concrete roadway repairs on Westmoreland Drive. There are three locations identified on the map where there are structural concrete failures that need to be repaired before the winter months. Traffic will be maintained throughout construction and homeowners will continue to have access to their driveways. The quote will be paid from the Engineering Other Professional Services Fund.

Ms. Austin moved that the service quote acceptance be approved. Mr. Kent seconded the motion.

The motion was adopted.

e. Road and Sidewalk Closures: Allen Street and Dodge Street – Crescent Construction Systems – Engineering
Engineer Chandler requested approval of a revised maintenance of traffic (MOT) plan, on behalf of Crescent Construction Services, for the Stewart Co-op project at 800 Northwestern Avenue. This replaces the original MOT plan submitted by Tri-Tech Construction and approved on April 14, 2026. The revised plan includes a flagged westbound lane closure on Dodge Street from November 11 through December 11, 2026, during weekday working hours only. The barricades will be moved to the curb line during non-work hours. Work will be coordinated around events at Mackie Arena. Additionally, Allen Street will be fully closed at Dodge Street from November 11 through 25, 2026, to install a water main. Steel plates will be used to restore two-way traffic during non-working hours.

Ms. Austin moved that the road and sidewalk closures be approved. Mr. Kent seconded the motion.

The motion was adopted.

f. Lane Shift: Yeager Road – Crider & Crider – Engineering
Engineer Chandler requested approval for intermittent lane closures, on behalf of Crider & Crider, beginning November 11 through 25, 2026. The closures are requested for the southbound lane of Yeager Road between 7:00 a.m. and 7:00 p.m. to construct two new entrances for the SK Hynix Site A Project. Traffic will be shifted into the center lane using channelized devices which will be removed at the end of each workday and on non-working days to restore normal traffic flow. Pedestrian access to the westside multi-use path will be restricted during construction.

Ms. Austin moved that the lane shift be approved. Mr. Kent seconded the motion.

The motion was adopted.

3. CLAIMS – NONE

4. INFORMATIONAL ITEMS
   a. Memo Correction: Hire – Crossing Guard – Brett Lester – Police
   There were no questions or comments about the listing
   b. Schedule Change: Road and Sidewalk Closures – West Wood Street – Associated Concrete Contractors – Engineering
   There were no questions or comments about the listing.

5. OTHER ITEMS
   - Mayor Erin Easter was asked a question from the audience about the Site A Project. She explained that Site A was where SK hynix had originally planned to build and that it is being converted to a temporary parking lot for construction season. She also announced that City Hall will be closed November 11, 2026, in observation of Veterans' Day and invited everyone to attend the Indiana Veterans Home's ceremony at 10:00 a.m.

   - Director Henderson recognized the following Utility employees in honor of Veterans Day: Jim Bjork (Air Force), Derek Burge (Army), and Bradley Young (Army). Clerk Booker recognized Director of IT Chris Benavidez, Police Chief Adam Ferguson, Board of Works Member Tom Kent, ERP System Administrator Zack Walsh, HR Manager Monica Wontor, and Assistant Parks Superintendent Greg Mitchell. She also stated that we are grateful for the service of anyone she may have missed.

   - Clerk Booker announced that this will be Deputy Clerk Ashlyn Horn's last Board of Works meeting. Her last day with the City will be November 13, 2026. She loves us a lot and does not want to leave us, but there are some health and family things that she needs to take care of. She will be able to work remotely in

her new position, which will allow her to travel to help her family. We appreciate her and will miss her laughter, which was noted to be too loud on several occasions. Clerk Booker stated that she will miss Ms. Horn making sure that she has proper liquids and not always drinking Snapple and that she has a snack or lunch.

- Mr. Kent reminded everyone that today is the last day to pay fall property taxes.

- Clerk Booker shared two quotes: “A coach will impact more people in one year than the average person will in an entire lifetime.” – Billy Graham, and “It is a rare person who wants to hear what he doesn't want to hear.” – Dick Cavett.

6. ADJOURNMENT

   There being no further business to come before the Board, Ms. Austin moved that the meeting be adjourned, and Clerk Booker adjourned the meeting.

WEST LAFAYETTE
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MEMO

TO: West Lafayette Board of Public Works and Safety

FROM: Jason Hardebeck, Building Commissioner

DATE: November 17, 2026

SUBJECT: Waive Fees – Fire Station 3 Addition – Kettelhut Construction

The Building Department, on behalf of Kettelhut Construction, is requesting approval by the Board of Public Works and Safety to waive the following permit fees for the West Lafayette Fire Station 3 addition and renovation:

Permit application #28824

Building	$ 8,105.00
Fire	$ 2,317.20
Total fee	$10,422.20

WEST LAFAYETTE
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MEMO

TO: West Lafayette Board of Public Works and Safety

FROM: Jason Hardebeck, Building Commissioner

DATE: November 17, 2026

SUBJECT: Communication and Information Management Agreement – Building

The Building Department requests approval to enter into this Communication and Information Management Agreement for 3rd party inspection services located at the Indiana Fab (SK hynix) site.

COMMUNICATION AND INFORMATION MANAGEMENT AGREEMENT

This Communication and Information Management Agreement (this "**Agreement**") is made and entered into as of _____ (the "**Effective Date**") by and among SK hynix Semiconductor West Lafayette LLC and SK hynix America, Inc., together with their parents, successors, assigns, or transferees (together, "**SK hynix**"), Hi-Tech Engineering Partners, LLC, or its designated affiliate, acting as prime contractor for the Project ("**HEP**"), Bureau Veritas North America, Inc., a Delaware corporation, engaged or to be engaged by COWL to perform third-party inspection services for purposes of permit issuance ("**Inspector**") and the City of West Lafayette, Indiana ("**COWL**"). SK hynix, HEP, Inspector and COWL are referred to collectively as the "**Parties**" and individually as a "**Party**."

RECITALS

WHEREAS, SK hynix is undertaking an economic development project located within COWL's jurisdiction involving the construction of a semiconductor fabrication facility (the "**Project**");

WHEREAS, COWL and SK hynix are parties to that certain Non-Disclosure Agreement dated January 15, 2026 (as amended from time to time, the "**Original NDA**"), pursuant to which SK hynix has disclosed and may continue to disclose to COWL certain trade secret, proprietary, and other confidential information in connection with the Project, and under which COWL is subject to obligations arising under Indiana's Access to Public Records Act, Ind. Code § 5-14-3 ("**APRA**"), with respect to information disclosed and marked thereunder;

WHEREAS, COWL desires to engage Inspector to perform inspection services on COWL's behalf related to the Project (the "**Inspection Services**");

WHEREAS, HEP and Inspector are parties to that certain Non-Disclosure Agreement dated as of October 21, 2026 (the "**HEP NDA**"), pursuant to which Inspector owes confidentiality and related obligations to HEP with respect to certain confidential information relating to the Project;

WHEREAS, performance of the Inspection Services will require SK hynix and HEP to disclose and deliver technical data and other confidential information directly to Inspector and COWL, and may in certain instances require COWL to make available to Inspector additional information relating to SK hynix that COWL holds in connection with the Project, in each case as further described in this Agreement;

WHEREAS, the Parties wish for Inspector to owe confidentiality, non-use, and related obligations directly and independently to SK hynix and HEP, on terms consistent with, and no less protective than, the protections SK hynix already enjoys from COWL under the Original NDA, which are specifically defined herein;

WHEREAS, the Parties acknowledge that the Confidential Information to be disclosed in connection with the Project and the Inspection Services is owned by SK hynix, and this Agreement is intended to preserve SK hynix's control over the disclosure and

treatment of the Confidential Information, including in connection with any APRA request or related legal proceedings;

WHEREAS, COWL is willing to be a party to this Agreement solely to confirm the appropriate treatment of SK hynix-related information under APRA and to facilitate Inspector's engagement, and the Parties agree that this Agreement is not intended to, and shall not be construed to, impose on COWL any obligation, liability, or undertaking beyond those COWL already has under the Original NDA; and

WHEREAS, SK hynix desires to protect its confidential and trade secret information to the maximum extent permitted by Indiana law, regardless of whether such information is furnished to Inspector by SK hynix, HEP, or COWL.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the Parties agree as follows:

1. Definitions

a) "**Confidential Information**" means any and all information, material, or data, whether written or oral, or in any other form, electronic or otherwise, that is confidential or proprietary in nature and belonging to or concerning SK hynix or the Project, and that is disclosed by or on behalf of SK hynix or HEP to Inspector, or that is made available to Inspector by or on behalf of COWL, in each case in connection with the Project or the Inspection Services, whether disclosed before, on, or after the Effective Date, and including any information disclosed by or on behalf of HEP to Inspector under the HEP NDA, including without limitation drawings, schematics, designs, specifications, trade secrets, and other technical, engineering, financial, or business information and data, techniques, processes, sketches, models, inventions, apparatus, equipment, know-how, and any reports, findings, test results, or other work product prepared by Inspector that contains, reflects, summarizes, or is derived in whole or in part from such information, together with any backup, archival, or working copies thereof (collectively, "**Confidential Information**"). Confidential Information includes such information regardless of whether it is transmitted to Inspector directly by SK hynix or HEP, or is made available to Inspector by COWL, provided that information submitted by SK hynix to COWL that is marked "**CONFIDENTIAL**" or "**TRADE SECRET INFORMATION**" in accordance with the Original NDA shall retain that same designation and status wherever it is subsequently disclosed, including if made available to Inspector by COWL.

b) "**Disclosing Party**" means (i) SK hynix, with respect to Confidential Information disclosed by or on behalf of SK hynix, including Confidential Information that COWL makes available to Inspector under Section 3 below, and (ii) HEP, with respect to Confidential Information disclosed by HEP. For the avoidance of doubt, COWL's act of making Confidential Information available to Inspector does not make COWL a "Disclosing Party" for purposes of this Agreement; SK hynix retains all rights of the Disclosing Party with respect to Confidential Information, including the right to consent to or restrict further disclosure.

c) "**Recipient**" means Inspector, with respect to Confidential Information it receives under this Agreement.

d) "**Representatives**" means, as to any Party, its directors, officers, and employees who have a need to know Confidential Information for purposes of the Inspection Services.

e) "**Person**" shall be broadly interpreted to include any corporation, company, partnership, other entity, or individual.

2. Restrictions on Use and Disclosure by Inspector

a) Inspector shall hold all Confidential Information in strict confidence and shall not disclose it to any Person other than its Representatives who have a need to know such information to perform the Inspection Services and who are bound by confidentiality obligations at least as protective as those in this Agreement. Inspector shall be responsible for any breach of this Agreement by its Representatives.

b) Inspector shall use Confidential Information solely for the purpose of performing the Inspection Services and for no other purpose, including any commercial, competitive, or research purpose unrelated to the Inspection Services. Inspector shall not use Confidential Information to compete with SK hynix or HEP, to reverse engineer any product or process reflected in Confidential Information, or in any manner detrimental to SK hynix's or HEP's business, financial, or competitive interests.

c) Inspector shall not disclose Confidential Information or any information or document related to the Project provided to it by a Disclosing Party, whether or not marked "**CONFIDENTIAL**" or "**TRADE SECRET INFORMATION**," to any subcontractor, affiliate, or other third party (other than COWL and then only as expressly permitted by Section 4) without the prior written consent of SK hynix and HEP, and any such consented disclosure shall be conditioned on the recipient's written agreement to confidentiality obligations at least as protective as those in this Agreement.

d) Inspector shall protect Confidential Information using at least the same degree of care it uses to protect its own confidential information of similar importance, and in no event less than a reasonable degree of care. Without limiting the foregoing, Inspector shall (i) store and transmit Confidential Information only on systems controlled by Inspector (or on COWL's designated permitting system) that are protected by industry standard access controls and encryption, (ii) limit access to Confidential Information to Representatives who need such access to perform the Inspection Services, (iii) not store or transmit Confidential Information using personal devices or personal email or cloud storage accounts, and (iv) not input Confidential Information into any publicly available artificial intelligence tool or service.

e) All Confidential Information marked "**CONFIDENTIAL**" or "**TRADE SECRET INFORMATION**" (or a similar legend) by SK hynix or HEP (at SK hynix's direction or with SK hynix's confirmation), whether furnished directly to Inspector or made available to Inspector by COWL, shall be treated by Inspector as Confidential Information, and information so marked "**TRADE SECRET INFORMATION**" shall be treated by Inspector as trade secret information for purposes of Section 5 of this Agreement. If disclosed orally or visually, information shall be identified as confidential at the time of disclosure and confirmed in writing within thirty (30) days.

f) HEP shall verify, before disclosing or delivering any Confidential Information to Inspector, that all such Confidential Information originating from SK hynix has been properly and clearly marked or identified as "**CONFIDENTIAL**" or "**TRADE SECRET INFORMATION**" (or a similar legend) at SK hynix's direction or with SK hynix's confirmation in accordance with this Agreement, and HEP shall be responsible for ensuring that its own transmittal of such information to Inspector preserves that marking or identification. HEP shall revise any marking or identification applied by HEP in accordance with SK hynix's direction before disclosing or delivering the relevant Confidential Information. HEP shall not alter, modify, or remove any marking or identification that has been directed or confirmed by SK hynix, except at SK hynix's direction.

g) Notwithstanding anything to the contrary herein, HEP shall not disclose or deliver any Confidential Information to Inspector or COWL except at SK hynix's direction or with SK hynix's confirmation. SK hynix shall retain sole authority and responsibility for determining whether, when, and to what extent Confidential Information is disclosed to Inspector, COWL, or any other Person, including in connection with any request under APRA or any related administrative or legal proceeding including any complaint filed with the Indiana Public Access Counselor.

h) Inspector shall notify SK hynix and HEP in writing promptly, and in any event within seventy-two (72) hours (or, if notice within such period is prohibited by law, as soon as legally permitted), after becoming aware of any actual or reasonably suspected unauthorized access to, or use, disclosure, or loss of, Confidential Information. Inspector shall (i) take prompt action to contain and remediate any such event, (ii) provide SK hynix with a description of the Confidential Information affected and the steps taken in response, and (iii) cooperate with SK hynix in investigating such event and in any action SK hynix deems necessary to protect the Confidential Information.

3. COWL's Role; No Additional COWL Obligations

a) To the extent COWL makes available to Inspector any information relating to SK hynix in COWL's possession in connection with the Project (as opposed to information SK hynix or HEP furnish directly to Inspector), COWL shall, consistent with its existing obligations under the Original NDA, make available only such information as has been marked "**CONFIDENTIAL**" or "**TRADE SECRET INFORMATION**" in accordance with the Original NDA, or shall otherwise identify such information to Inspector as originating from or relating to SK hynix so that Inspector may treat it as Confidential Information under Section 2 of this Agreement.

b) COWL's obligations with respect to Confidential Information under this Agreement are limited to, and coextensive with, its obligations under Sections 2 through 4 of the Original NDA, which are incorporated into this Agreement by this reference.

c) As between SK hynix and COWL, this Agreement supplements, and does not amend, replace, or expand, the Original NDA. In the event of any conflict between this Agreement and the Original NDA regarding COWL's obligations, the Original NDA shall control.

4. Public Records Act Treatment

a) The Parties recognize that COWL, as a public agency, is subject to APRA, and that Inspector, to the extent its records relating to the Inspection Services are held by or on behalf of COWL or are otherwise deemed public records of COWL under APRA, shall treat Confidential Information consistent with this Section 4.

b) Confidential Information marked "**CONFIDENTIAL**" or "**TRADE SECRET INFORMATION**" by SK hynix or HEP (at SK hynix's direction or with SK hynix's confirmation) shall be treated by COWL and Inspector as excepted from disclosure under APRA to the maximum extent permitted by Ind. Code § 5-14-3-4 and other applicable law, and neither COWL nor Inspector shall release, disclose, or produce any such information, whether in whole or in redacted form, in response to a public records request or other similar request without the prior written consent of SK hynix, except to the extent disclosure is compelled by a final, non-appealable court order that SK hynix has had a reasonable opportunity to contest. If a document or record contains both excepted information and information that is not excepted from disclosure under APRA, COWL or Inspector (as applicable) shall promptly notify SK hynix and provide SK hynix with a copy of the document and the applicable request. SK hynix shall have the right, at its election, to prepare the redacted version of such document for production, and COWL and Inspector shall produce only the redacted version prepared or approved in writing by SK hynix.

c) If Inspector's final inspection report to COWL (the "**Inspection Report**") includes, attaches, or is accompanied by any Confidential Information, Inspector shall clearly identify and mark such materials as "**CONFIDENTIAL**" or "**TRADE SECRET INFORMATION**" when submitting the Inspection Report to COWL, and shall inform COWL, in writing and concurrently with submission, that such marked materials are excepted from disclosure under APRA in accordance with this Section 4. Inspector shall not submit to COWL any Confidential Information beyond what is reasonably necessary to convey the results, findings, and conclusions of the Inspection Services. For the avoidance of doubt, the results, findings, and conclusions set forth in the Inspection Report (to the extent they do not themselves disclose, reproduce, or incorporate Confidential Information) shall not be deemed Confidential Information under this Agreement and shall not be excepted from disclosure under APRA solely by reason of their inclusion in the Inspection Report. Notwithstanding the foregoing, all detailed analysis, supporting data, technical assessments, methodology descriptions, calculations, annexed or appended materials, and any other portions of or attachments to the Inspection Report that contain, reflect, summarize, reference, or are derived in whole or in part from Confidential Information shall be and remain Confidential Information for all purposes of this Agreement (including, where applicable, trade secret information subject to Section 5) and shall be treated by both COWL and Inspector as excepted from disclosure under APRA to the same extent as the underlying Confidential Information from which they are derived, and subject to the same confidentiality, non-use, and non-disclosure obligations as apply to Confidential Information under this Agreement and, as between SK hynix and COWL, the Original NDA.

d) If SK hynix and Inspector dispute whether any portion of the Inspection Report constitutes the results, findings, and conclusions of the Inspection Services or instead constitutes detailed analysis or other material protected under Section 4(c), the disputed portion shall, pending resolution of the dispute, be treated by COWL and Inspector as Confidential Information and as excepted from disclosure under APRA. In case of doubt, the disputed portion shall be treated as Confidential Information.

e) Inspector shall provide SK hynix with a complete copy of the proposed Inspection Report, if it references or incorporates Confidential Information, at least five (5) business days before submitting it to COWL. SK hynix shall have the right to review the proposed Inspection Report and identify and object to any inadvertent inclusion of Confidential Information in portions presented as results, findings, and conclusions. If SK hynix makes any such objection, Inspector shall work in good faith with SK hynix to address and redact the objection before submitting the Inspection Report to COWL. All other Inspection Reports may be submitted directly to COWL with a concurrent copy to SK hynix.

f) The treatment of results, findings, and conclusions under Section 4(c) operates independently of the exceptions set forth in Section 7. Accordingly, results, findings, and conclusions that do not themselves disclose, reproduce, or incorporate Confidential Information are not Confidential Information under this Agreement regardless of whether they independently satisfy any exception in Section 7.

g) If COWL or Inspector receives a request, demand, subpoena, complaint, or other administrative or legal process (including a request under APRA and any complaints filed with the Indiana Public Access Counselor) seeking disclosure of any Confidential Information, the recipient shall, to the extent legally permitted, promptly (and in any event within a reasonable time prior to any deadline for response, and where practicable at least five (5) business days before disclosure) notify SK hynix and HEP in writing of such request, so that SK hynix may seek a protective order, assert an applicable APRA exception, or take such other action as it deems necessary to prevent or limit disclosure. Any notice to HEP under this Section 4(g) is for informational purposes only and shall not confer on HEP any right, obligation, or authority to determine or direct the response to such request. The response to any such request shall be determined by SK hynix as provided in Section 2(g). To the extent legally permitted, neither COWL nor Inspector shall disclose the requested Confidential Information until SK hynix has had a reasonable opportunity to seek such relief, unless disclosure is compelled by a final, non-appealable court order or is otherwise required by law on a shorter timeframe, in which case only the minimum portion of Confidential Information legally required shall be produced.

h) The Parties acknowledge that this Agreement may be subject to disclosure under APRA. No Party shall issue or make any press release, public announcement, or other public disclosure that reveals or references Confidential Information without SK hynix's prior written approval, except for (i) disclosures required by law, regulation, or valid legal process (subject to Section 4(g) above), (ii) announcements intended solely for internal distribution within a Party's own organization on a confidential basis, or (iii) discussions of the Project by COWL's elected officials, appointed officials, or staff in the course of routine municipal governmental proceedings (including open meetings of the City Council, Board of Works, or other governmental bodies, and related staff reports) to the extent such discussions do not disclose, reference, or reveal Confidential Information. For the avoidance of doubt, general references to the existence of the Project, its location, the existence of this Agreement, the status of municipal infrastructure improvements undertaken in connection with the Project, and the status of permitting and inspection processes do not constitute disclosure of Confidential Information. Without limiting the foregoing, all proprietary information of SK hynix, including but not limited to financial, technical, and operational details and plans, shall remain Confidential Information of SK hynix and shall not be disclosed in any public setting without SK hynix's prior written consent.

5. Trade Secret Protection and Duration

Except with respect to trade secrets, Inspector's confidentiality obligations under this Agreement shall continue for a period of seven (7) years from the date of Inspector's last receipt of Confidential Information. With respect to Confidential Information constituting trade secrets, including SK hynix's FAB facility drawings and related design materials, Inspector's confidentiality and non-use obligations shall continue for as long as such information remains protectable as a trade secret under applicable law, without regard to any expiration or termination of this Agreement.

6. Return or Destruction

Inspector shall return to SK hynix, HEP, or COWL (as applicable), or destroy, all Confidential Information in its possession or control, including all copies, promptly upon the earlier of (a) completion or termination of the Inspection Services, or (b) written request by SK hynix, and shall certify such return or destruction in a written certificate signed by a duly authorized officer upon request; provided that Inspector shall not be required to purge Confidential Information from archived computer system backups made in the ordinary course in accordance with its standard security and disaster recovery procedures, so long as such archived information remains subject to this Agreement and is not otherwise accessed or used. Notwithstanding anything to the contrary in the HEP NDA, Inspector may retain Confidential Information received under the HEP NDA for the purpose of performing the Inspection Services, such Confidential Information shall be subject to this Agreement, and Inspector's obligations to return or destroy such Confidential Information shall be governed by this Section 6.

7. Exceptions

The obligations in Section 2 shall not apply to Confidential Information that Inspector can demonstrate: (a) was rightfully known to it prior to disclosure hereunder without an obligation of confidentiality; (b) is or becomes publicly available through no breach of this Agreement; (c) is rightfully received from a third party without a duty of confidentiality; or (d) is independently developed without use of or reference to Confidential Information.

8. Ownership

Confidential Information shall at all times remain the property of SK hynix, which is and shall remain the sole owner of all intellectual property rights therein, including patents, trademarks, designs, know-how, and copyrights. Nothing in this Agreement grants Inspector any license or other right in Confidential Information beyond the limited right to use it for the Inspection Services as expressly permitted herein.

9. Indemnification

a) Inspector Indemnification. Inspector shall indemnify, defend, and hold harmless SK hynix and HEP from and against any and all claims, proceedings, actions, costs, suits, demands, judgments, liability, losses, and damages, including reasonable attorneys' fees, to the extent arising out of unauthorized use, disclosure, loss, or mishandling of Confidential Information by Inspector or its Representatives in breach of this Agreement. Inspector may control the defense of any such claim with counsel reasonably acceptable to SK hynix, and

SK hynix may participate with counsel of its choice at its own expense. Inspector shall not settle any claim, or make any admission, affecting SK hynix or HEP or the confidential or trade secret status of any Confidential Information without the prior written consent of SK hynix.

b) Subject to Section 9(c) and Section 12, (i) Inspector shall not be liable under any circumstances for loss of profits, loss of product, consequential damages of any kind, indirect damages of any kind or special damages of any kind to the other Party, or to any third party, (ii) no punitive or exemplary damages of any kind shall be recoverable against Inspector under any circumstances and (iii) in all disputes arising under this Agreement, the Parties agree that the prevailing Party shall be entitled to recover its reasonable attorneys' fees, court costs and other legal expenses from the other Party.

c) The total aggregate liability of the Parties shall not exceed $50,000 or the amount of the total fees paid or payable for the Inspection Services, whichever is greater, for negligent professional acts, or errors or omissions. The limitations in this Section 9(c) and in Section 9(b) shall not apply to any liability arising from a breach of Section 2, 4, 5, or 6 of this Agreement or from gross negligence, willful misconduct, or fraud.

d) No COWL Indemnification Obligation. For the avoidance of doubt, COWL is not providing, and this Agreement shall not be construed to require, any indemnification by COWL to any other Party. Notwithstanding the foregoing, nothing in this Section 9(d) shall limit or waive any claims, remedies, or damages that any Party may have against COWL under applicable law independent of any indemnification obligations.

e) HEP Indemnification. HEP shall indemnify, defend, and hold harmless SK hynix from and against any and all claims, proceedings, actions, costs, suits, demands, judgments, liability, losses, and damages, including reasonable attorneys' fees, arising out of or resulting from any unauthorized disclosure, loss, or mishandling of Confidential Information caused by HEP's failure to perform its marking-verification obligations under Section 2(f) or Section 2(g) in accordance with SK hynix's direction or confirmation or caused by HEP's negligence, gross negligence or willful misconduct. Except as set forth in Section 9(a) and this Section 9(e), none of SK hynix, HEP, or COWL makes any representation or warranty with respect to Confidential Information disclosed by it, and none shall be responsible for any expense, loss, or action incurred by another Party as a result of that other Party's receipt, use of, or reliance on such Confidential Information, except to the extent arising from that disclosing Party's own breach of this Agreement.

f) SK hynix Indemnification of HEP. SK hynix shall indemnify, defend, and hold harmless HEP from and against any claim asserted against HEP by any third party (including any request under APRA or any complaint filed with the Indiana Public Access Counselor), and all resulting losses, damages, and reasonable attorneys' fees, to the extent arising solely out of HEP's compliance with a written instruction provided by SK hynix that is erroneous or wrongful under the laws of the State of Indiana pursuant to Section 13(a) regarding (i) HEP's transmission or disclosure of Confidential Information at SK hynix's instruction under Sections 2(f) or 2(g), including any marking applied or redaction made strictly in accordance with such instruction, or (ii) any disclosure determination made by SK hynix under Section 2(g) or Section 4(g), in each case except to the extent such claim arises from HEP's negligence, gross negligence, willful misconduct, breach of this Agreement or failure to follow SK hynix's specific instruction, for which Section 9(e) shall apply. Consistent with

Section 2(g), SK hynix shall have sole control of the defense, response, and settlement of any claim for which it provides indemnification under this Section 9(f), and HEP shall give SK hynix prompt written notice of any such claim, provide reasonable cooperation at SK hynix's request, and not settle, respond to, or make any disclosure in connection with such claim without SK hynix's prior written consent.

10. Injunctive Relief

Inspector acknowledges that Confidential Information is owned solely by SK hynix and that unauthorized disclosure or use of Confidential Information may cause irreparable harm and significant injury to SK hynix, the degree of which may be difficult to ascertain, such that monetary damages alone may not be a sufficient remedy. Accordingly, in case of any breach or threatened breach by Inspector of its obligations under this Agreement, SK hynix shall be entitled to seek immediate injunctive or other equitable relief without posting any bond or other undertaking, in addition to all other claims and remedies available at law or in equity, and Inspector shall not assert that SK hynix has an adequate remedy at law.

11. Term

This Agreement shall commence on the Effective Date and continue until the completion or earlier termination of the Inspection Services, provided that the confidentiality, non-use, return/destruction, indemnification, and injunctive relief obligations in Sections 2 through 10 shall survive in accordance with their terms.

12. Relationship to Other Agreements

As of the Effective Date, this Agreement supersedes the HEP NDA as among SK hynix, HEP, and Inspector; provided that the HEP NDA shall continue to govern any act or omission occurring before the Effective Date, and nothing in this Agreement shall release, waive, or limit any right, remedy, or claim accrued under the HEP NDA before the Effective Date. In the event of a conflict between this Agreement and the Original NDA regarding the treatment of Confidential Information, this Agreement shall control as between SK hynix, HEP, and Inspector, and the Original NDA shall control as between SK hynix and COWL.

13. Miscellaneous

a) Governing Law; Disputes. This Agreement shall be governed by the laws of the State of Indiana, without regard to its conflict of laws principles. The state and federal courts situated in Tippecanoe County, Indiana shall have exclusive jurisdiction to resolve disputes arising out of or relating to this Agreement. In the event of litigation under this Agreement, the prevailing Party shall be entitled to its reasonable attorneys' fees and costs.

b) No Waiver; Amendment. No failure or delay by any Party in exercising any right under this Agreement operates as a waiver of that right. This Agreement may not be amended except by a written instrument signed by all Parties.

c) Assignment. No Party may assign its rights or delegate its obligations under this Agreement without the prior written consent of the other Parties.

d) Severability. If any term or provision of this Agreement is declared invalid, void, or unenforceable, such provision shall be considered severed from this Agreement and all other terms and provisions shall remain in full force and effect.

e) Notices. All notices under this Agreement shall be in writing and delivered by hand, by nationally recognized overnight courier, or by electronic mail with confirmation of receipt, to the addresses set forth on the signature page.

f) Counterparts. This Agreement may be executed and delivered (including by portable document format (PDF) transmission) in one or more counterparts, each of which when executed shall be deemed an original, but all of which together shall constitute one and the same Agreement.

g) Entire Agreement. This Agreement, together with the Original NDA, constitutes the entire agreement of the Parties with respect to the subject matter of Inspector's access to Confidential Information, and, subject to Section 12, supersedes all prior communications, agreements, and understandings with respect thereto.

[*Signature page follows.*]

IN WITNESS WHEREOF, each Party has caused this Agreement to be executed by its duly authorized representative as of the Effective Date.

SK hynix Semiconductor West Lafayette LLC

By: _____
Name: ChungSeung Koo
Title: Head of legal

Hi-Tech Engineering Partners, LLC
(or designated affiliate, as Prime Contractor)

By: _____
Name: Yong-ju Yoon
Title: Project Manager

Bureau Veritas North America, Inc.

By: _____
Name: Joe Chao
Title: Vice President

City of West Lafayette, Indiana

By: _____
Name: _____
Title: _____

97D2033...AB46...40BE-AB71-F...78B3

WEST LAFAYETTE
HOME of PURDUE

MEMO

TO: West Lafayette Board of Public Works and Safety

FROM: Jason Hardebeck, Building Commissioner

DATE: November 17, 2026

SUBJECT: Bureau Veritas Master Professional Services Agreement – Building

The Building Department requests approval to enter into this Master Professional Services Agreement with Bureau Veritas North America, Inc. for 3rd party plan review and inspection services located at the Indiana Fab (SK hynix) site.

WEST LAFAYETTE
HOME of PURDUE

MEMO

TO: West Lafayette Board of Public Works and Safety

FROM: Jason Hardebeck, Building Commissioner

DATE: November 17, 2026

SUBJECT: Bureau Veritas Fee Proposal Acceptance – Building

The Building Department requests approval to accept the fee proposal from Bureau Veritas North America, Inc. for 3rd party plan review and inspection services to be performed at the Indiana Fab (SK hynix) site.

The fee is to be passed through the City and fully paid for by SK hynix per local ordinance.

WEST LAFAYETTE
STREET & SANITATION

November 17, 2026

Memo:

TO: Mayor Easter and West Lafayette Board of Works
FROM: Jeremy Stinson, Street Commissioner
RE: Position Change – John Hart

I respectfully request Board of Works approval to transfer John Hart from Assistant Foreman in the Street Department to Stormwater Foreman in the Street Department effective **December 19th, 2026.** This is a change of position only; there will not be any change to his salary.

Your consideration is greatly appreciated. Thank you.

WEST LAFAYETTE
HOME of PURDUE

MEMO

TO: Board of Public Works and Safety

FROM: Nate Besse, Engineering Department

DATE: November 17, 2026

SUBJECT: Lane & Sidewalk Closures: Multiple Locations – Case Construction–Engineering

The City of West Lafayette Engineering Department respectfully requests approval for temporary lane and sidewalk closures on behalf of Case Construction from Tuesday, November 17, 2026, after 9:00 a.m. through Monday, November 30, 2026.

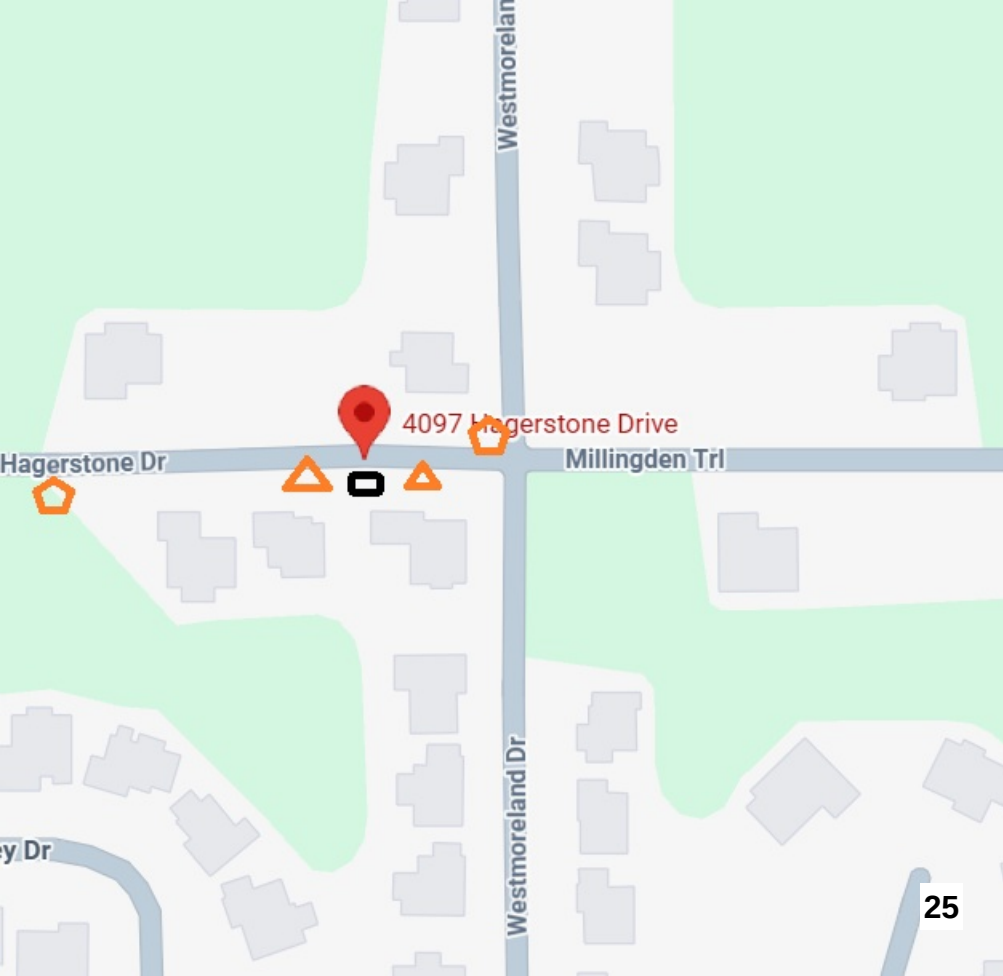
Affected Locations:

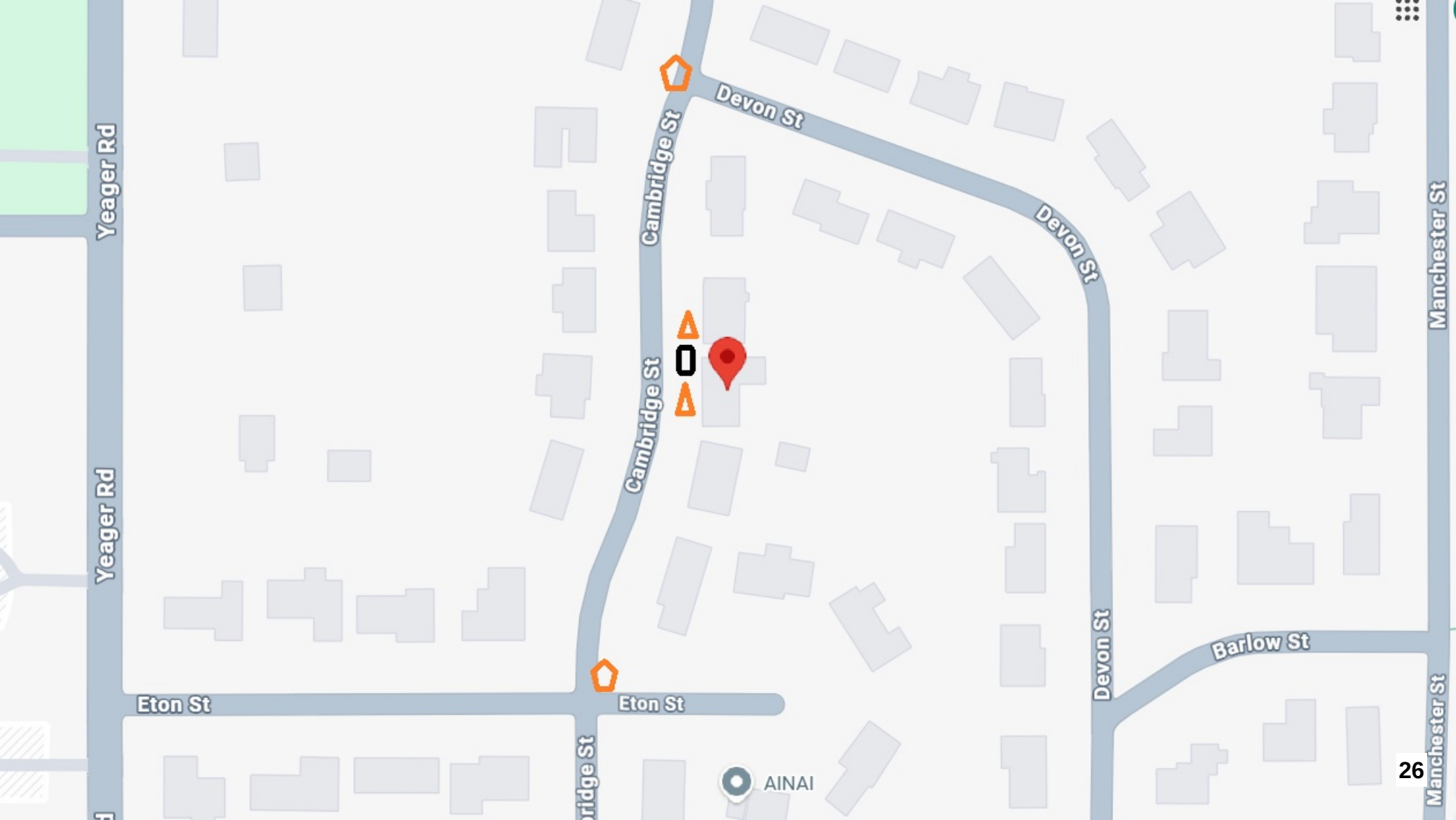
- 219 W Fowler
- 178 Creighton Road
- 132 Dehart Street
- 1839 Woodland Avenue
- 120 Mohican Court
- 3977 Hagerstone Drive
- 2708 Cambridge Street
- 612 Ridgewood Drive
- 1200 N Salisbury Street
- 1110 Sagamore Pkwy
- 2623 Clayton Street

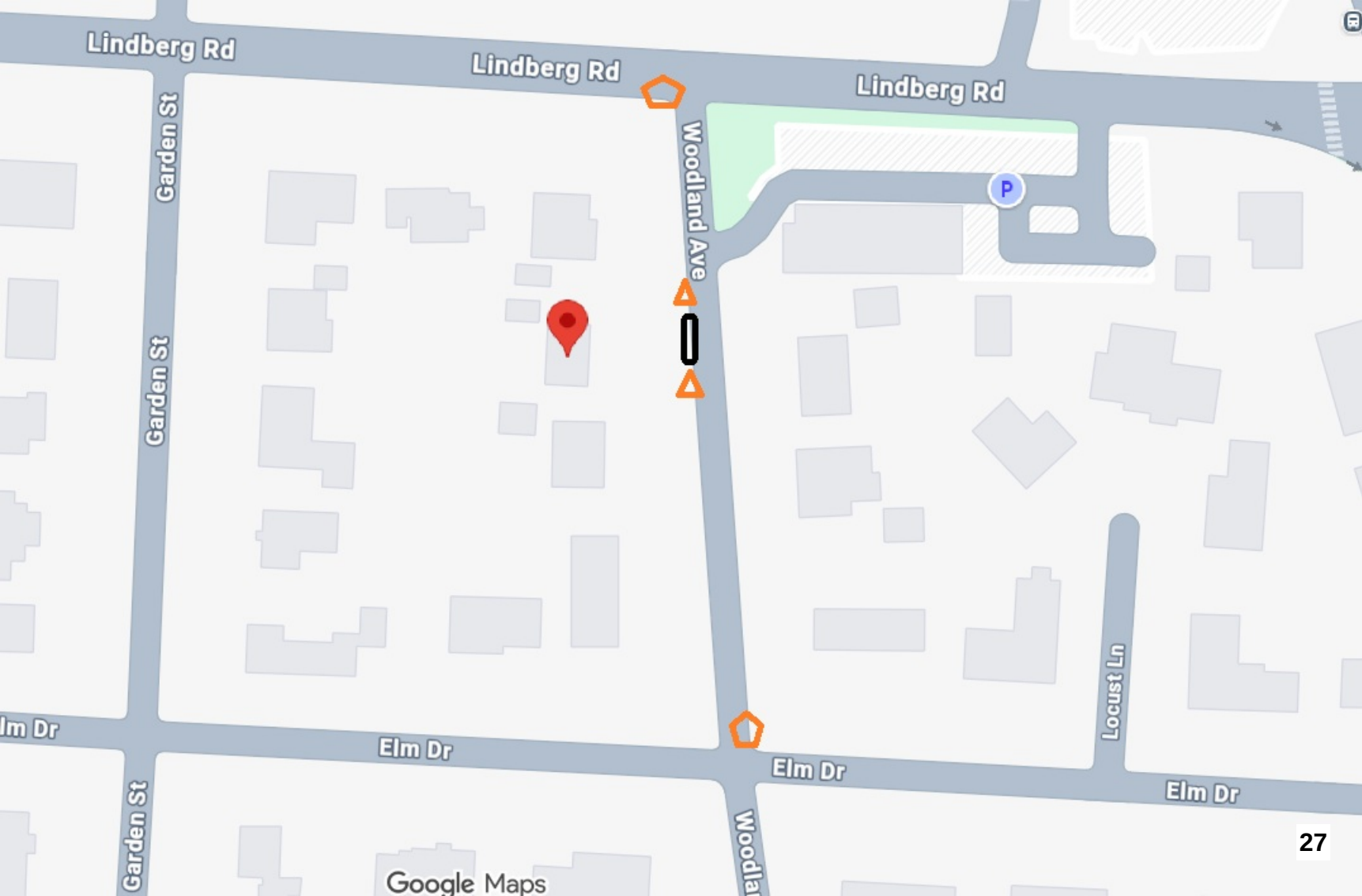
Closures will occur one location at a time as work progresses. The purpose of the closures is to complete street repairs related to utility work performed for CenterPoint Energy and Indiana American Water.

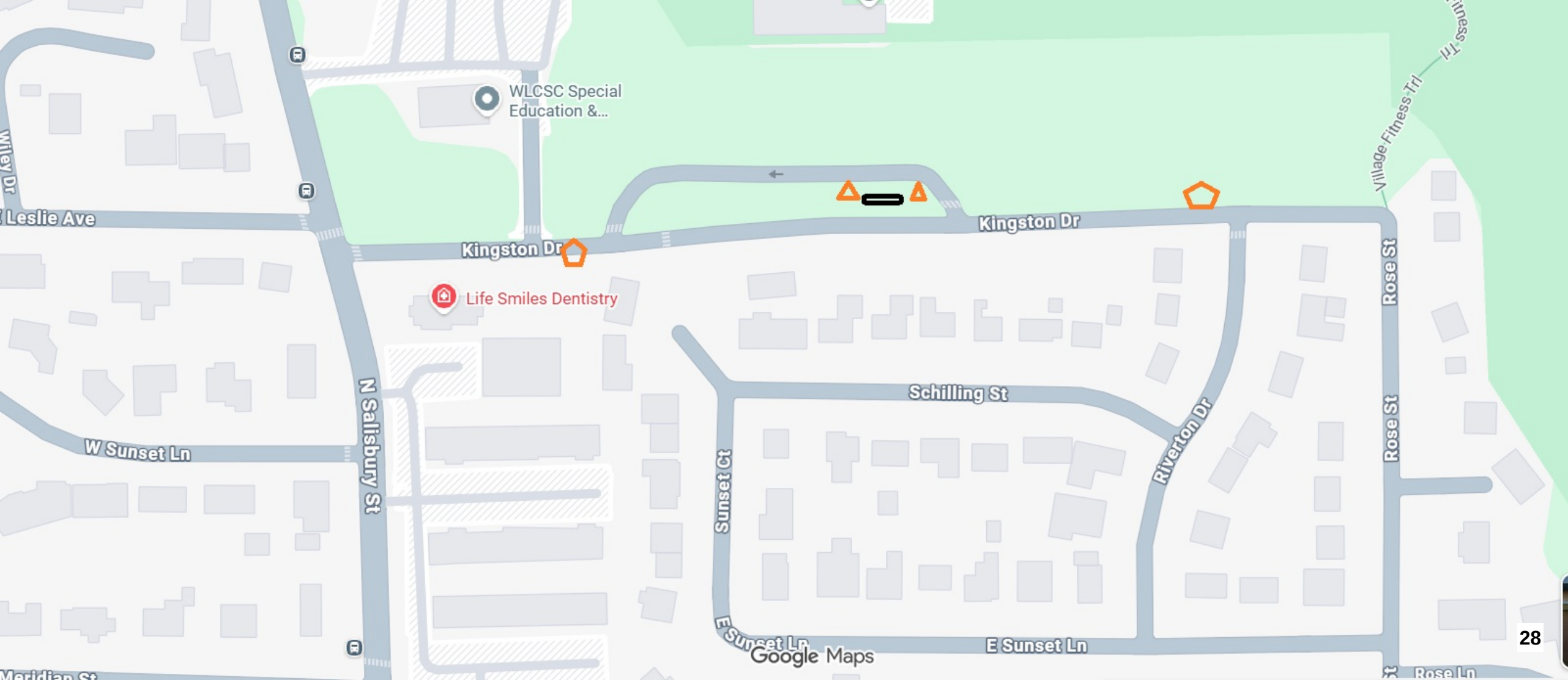
Police and Fire Departments have been notified, and proper traffic control will be maintained throughout the project. Any schedule changes or delays will be communicated to the City.

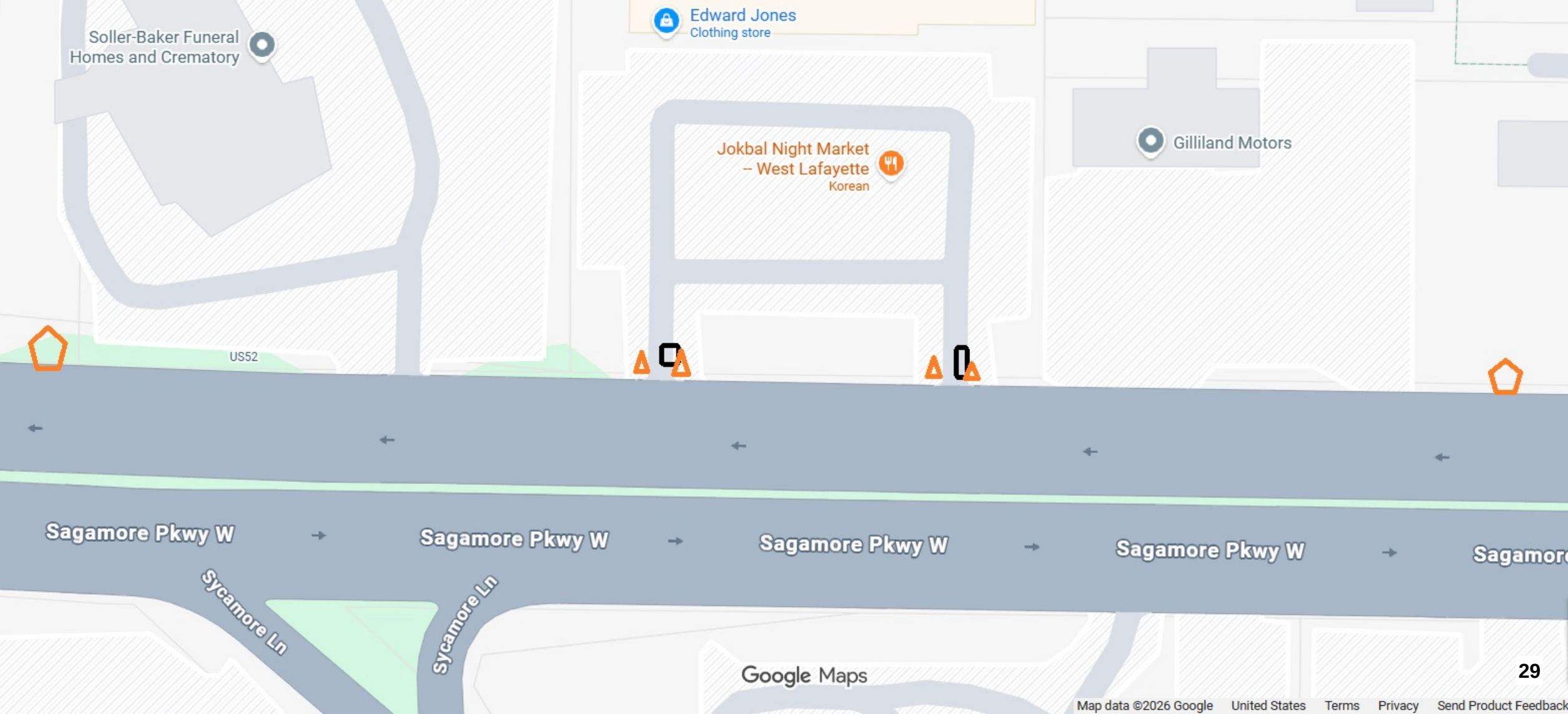
Thank you for your consideration

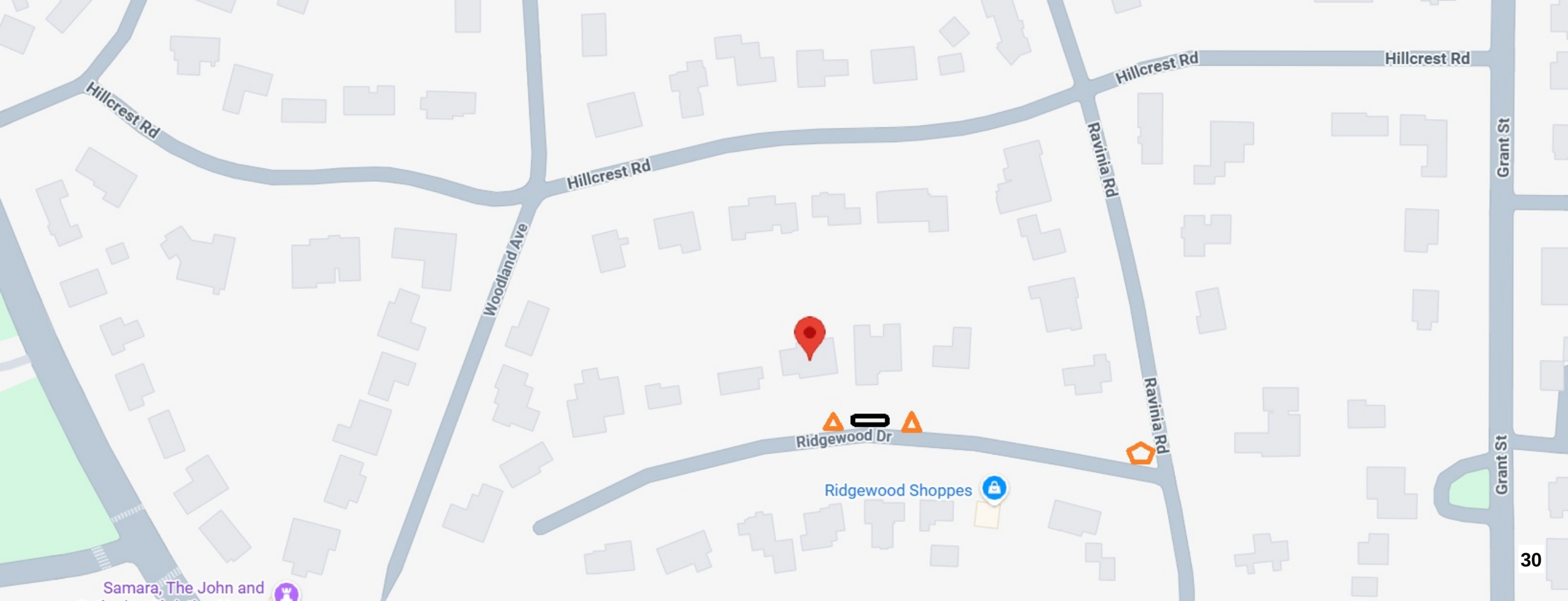

Westmoreland
4097 Hagerstone Drive
Hagerstone Dr
Millingden Trl
Westmoreland Dr
ey Dr


Devon St
Cambridge St
Yeager Rd
Devon St
Cambridge St
Yeager Rd
Manchester St
Barlow St
Devon St
Eton St
Eton St
AINAI
Manchester St


Lindberg Rd
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Locust Ln
Garden St
Google Maps

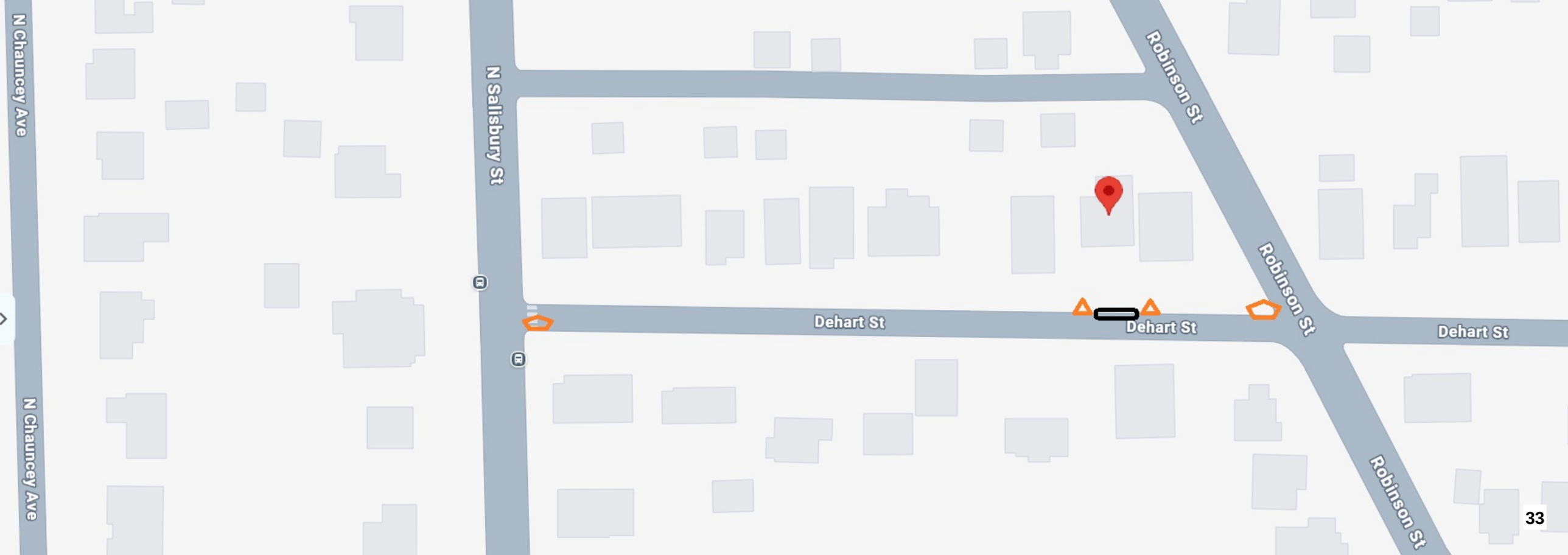

WLCSC Special Education &...
Life Smiles Dentistry
Kingston Dr
Kingston Dr
Leslie Ave
Wiley Dr
N Salisbury St
W Sunset Ln
Schilling St
Sunset Ct
Riverton Dr
Rose St
Rose St
E Sunset Ln
E Sunset Ln
Village Fitness Trl
Google Maps

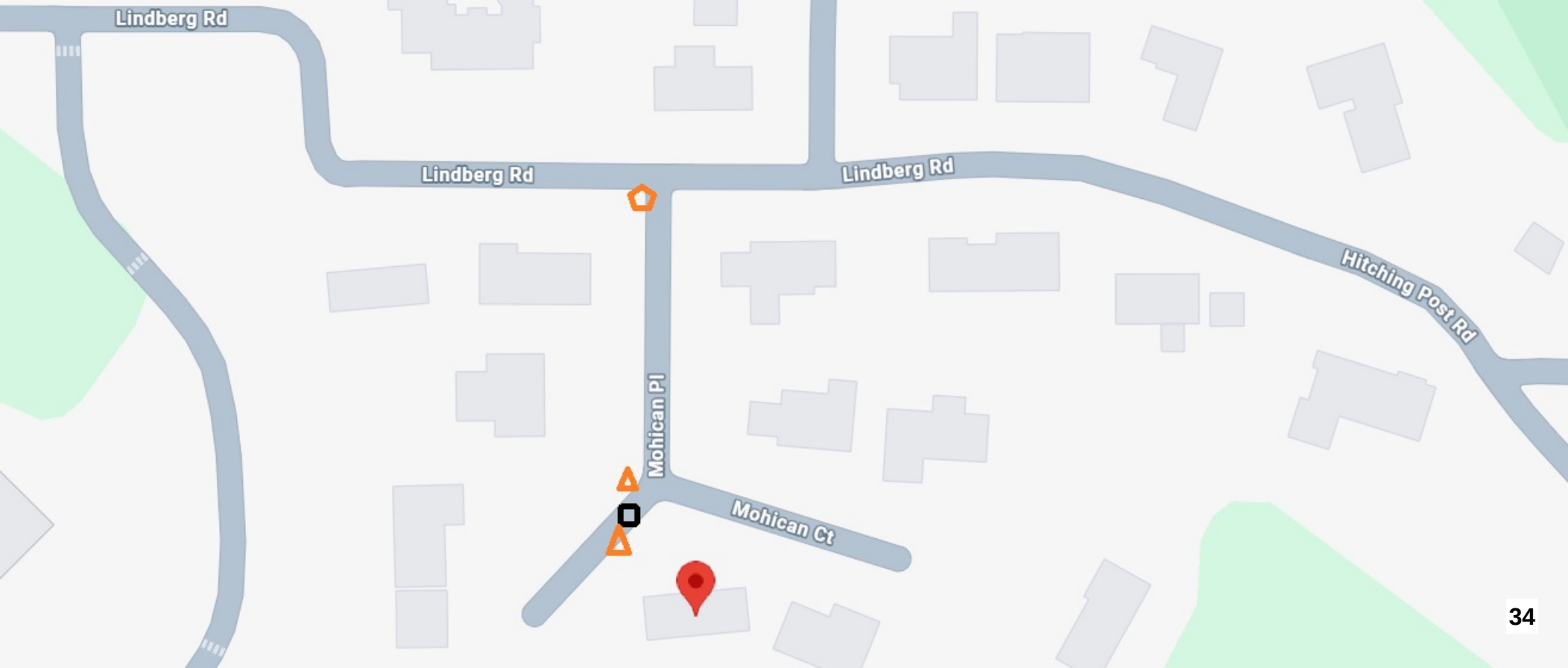

Soller-Baker Funeral Homes and Crematory
Edward Jones
Clothing store
Jokbal Night Market -- West Lafayette
Korean
Gilliland Motors
US52
Sagamore Pkwy W
Sagamore Pkwy W
Sagamore Pkwy W
Sagamore Pkwy W
Sycamore Ln
Sycamore Ln
Google Maps
Map data ©2026 Google
United States
Terms
Privacy
Send Product Feedback


Hillcrest Rd
Hillcrest Rd
Hillcrest Rd
Hillcrest Rd
Woodland Ave
Ravinia Rd
Ravinia Rd
Grant St
Grant St
Ridgewood Dr
Ridgewood Shoppes
Samara, The John and


Our Saviour
Lutheran Church
Purdue Lutheran Ministry
W Fowler Ave
W Fowler Ave
W Fowler Ave
120 Flats
Fowler Pointe Apartments
4UP Apartments
@ Purdue
Vine St
N Chauncey Ave
Northwestern Ave


Ravinia Rd
Ravinia Rd
Woodland Ave
Riley Ln
Riley Ln
Jordan Ln
Wheeler Ln
Creighton Rd
N Salisbury
32


N Chauncey Ave
N Salisbury St
Robinson St
Dehart St
Dehart St
Dehart St
Robinson St
Robinson St
N Chauncey Ave


Lindberg Rd
Lindberg Rd
Lindberg Rd
Hitching Post Rd
Mohican Pl
Mohican Ct

WEST LAFAYETTE
HOME of PURDUE

MEMO

TO: Board of Public Works and Safety

FROM: Nate Besse, Engineering Department

DATE: November 17, 2026

SUBJECT: Road Closure: Pathfinder Drive – Old Town Construction – Engineering

The City of West Lafayette Engineering Department requests approval, on behalf of Old Town Construction, for a temporary closure of Pathfinder Drive between Dawn Avenue and Provenance Boulevard from November 17, 2026, after 9:00 a.m. through November 20th, 2026, to facilitate a storm sewer tie in for Provenance Phase 6.

The Police and Fire Departments have been notified. Local access to all residences will be maintained through alleys and from the north and west. No driveways will be blocked, and emergency vehicle access will be maintained throughout the closure.

Thank you for your consideration.

Temporary Traffic Control Plan (TTCP) / Maintenance of Traffic (MOT)

Contractor: Old Town Construction (G.C.), Rock N' Dirt (Utility subcontractor)

Location: South of 1595 Pathfinder Dr., West Lafayette, IN (South of Dawn Ave.; West of Provenance Blvd.)

Work Description: Week-long closure of through traffic on Pathfinder Dr. West of Provenance Blvd. and South of Dawn Ave. in order to tie in Storm Sewer for Provenance Ph. 6 development. Local access to all residences to remain unimpeded; no flaggers anticipated.

Dates: Tuesday November 10th, 2026 – Saturday November 14th, 2026

Posted Speed Limit: 25 MPH

Staffing: No flaggers required, Local access to remain open; only through traffic to be closed .
Provide traffic control supervisor to inspect devices daily and after storms/wind.

Assumptions / Field Verification:

- Airport Rd is an urban, two-lane, two-way roadway; parking lane is outside the travel lanes.
- Sidewalk on east side remains open
- Work zone does not block driveways/side streets
- If any work/vehicles encroach into a travel lane, a separate lane-closure/flagging plan will be submitted

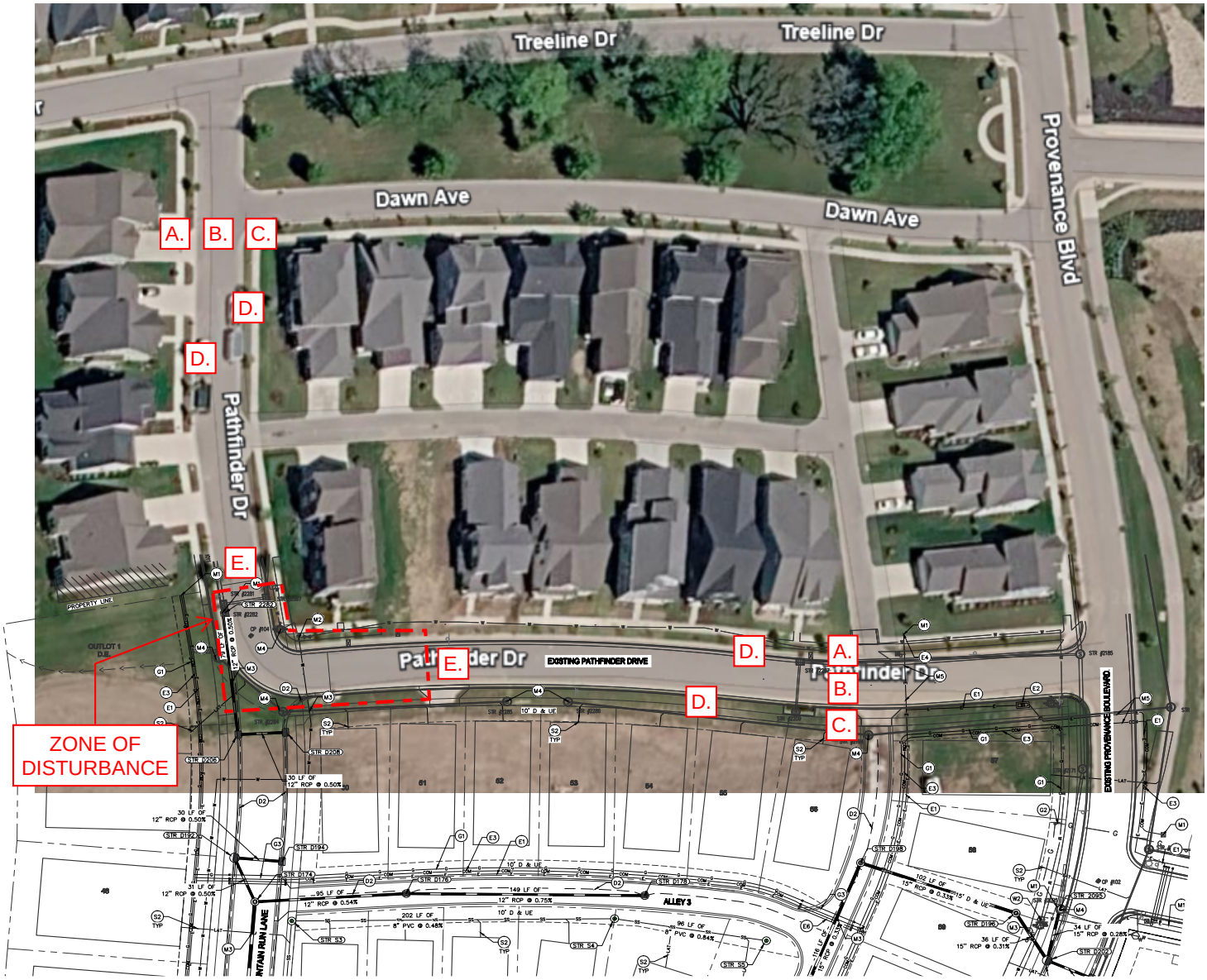
Minimum Temporary Traffic Control Devices (Parking Lane / Shoulder Work)

Item	Quantity (min.)	Notes/Placement
A. 'ROAD WORK AHEAD' sign (W20-1)	1 in each direction	Per Advance warning Sequence
B. 'RIGHT SHOULDER CLOSED' (W21-5a)	1 in each drection	Closest warning sign to work area
C. 'END ROAD WORK (G20-2)'	1 in each direction	Downstream of work limits
D. Channelizing devices (drums or cones)	As required	Taper at each end; ≤25 ft spacing in tapers, ≤50 ft spacing tangent
E. Temporary 'NO PARKING' signs	Per City Requirements	Post along east curb limits (dates/times per City); cover/remove conflicting parking signs

TTCP Schematic – Parking Lane/Shoulder Closure (30 MPH Urban)

- Advance warning sign spacing for Urban (≤45 MPH): A = 200 ft, B = 200 ft.
  (See INDOT Ch.503 Fig. 503-7B)
- Channelizing device spacing (≤45 MPH): taper ≤25 ft, tangent £50 ft.
  (See INDOT Ch.503 Fig. 503-7F)

NORTH



SOUTH

WEST LAFAYETTE
HOME of PURDUE

MEMO

TO: Board of Public Works and Safety

FROM: Nate Besse, Engineering Department

DATE: November 17, 2026

SUBJECT: Lane Shift – Yeager Road – GroundBreakers LLC – Engineering

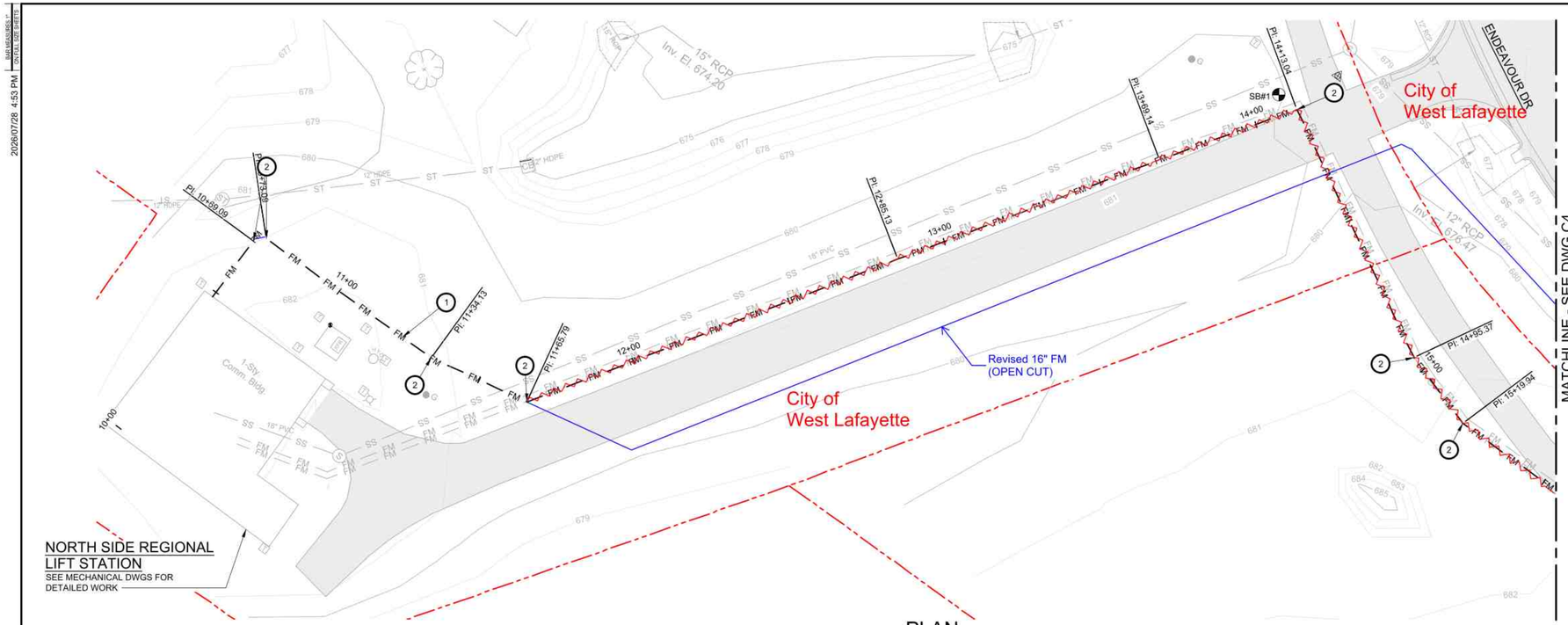
The City of West Lafayette Engineering Department requests approval for GroundBreakers LLC to perform test hole operations along Yeager Road, beginning November 17, 2026, after 9:00 a.m. The work will extend from the intersection of Endeavour Drive and Yeager Road south to Sagamore Parkway and is part of the City's North Sewer Regional Lift Station project.

The work will consist of approximately 35 test holes to determine the exact locations and depths of existing utilities for engineering design purposes. The operation is anticipated to take approximately 10 working days, with crews moving from one test hole location to the next as work progresses.

Police and Fire Departments have been notified, and proper traffic control will be maintained throughout the project. Any schedule changes or delays will be communicated to the City.

Thank you for your consideration.

2026/07/28 4:53 PM
BAR MEASURES 2" ON FULL SIZE SHEETS



PLAN
SCALE: 1"=20'

DEMOLITION KEY NOTES

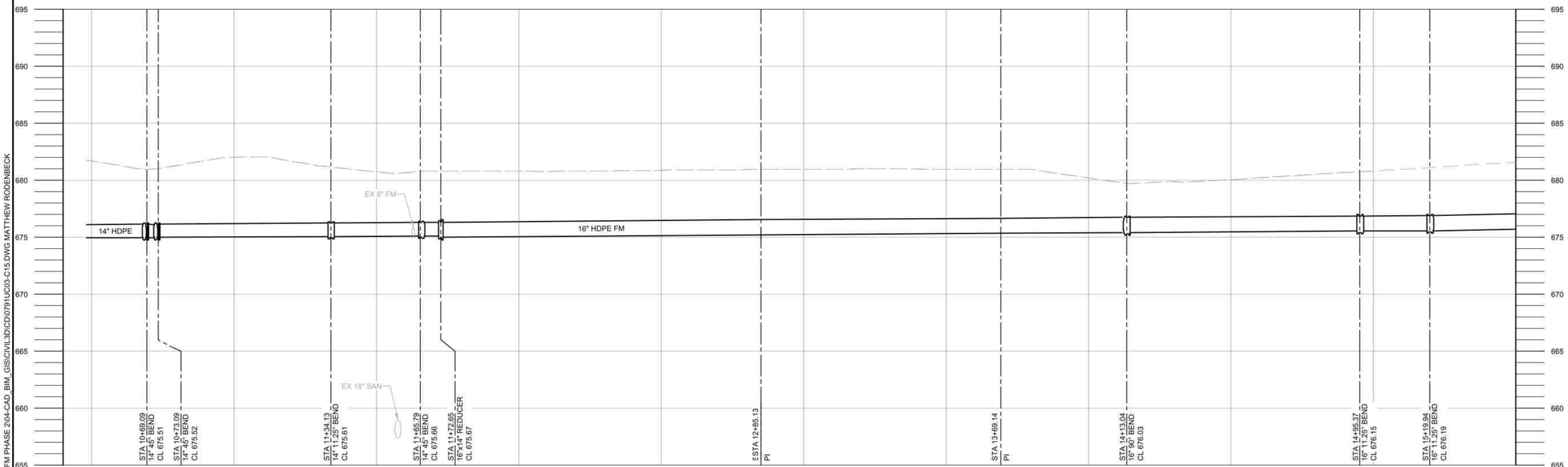
CONSTRUCTION KEY NOTES
(1) INSTALL NEW 16" HDPE FM. SEE DETAIL 1/C22

(2) INSTALL BEND, SEE PROFILE FOR SIZE AND TYPE.

EROSION AND SEDIMENT CONTROL KEY NOTES
(IP) INSTALL INLET PROTECTION. SEE DETAIL 2/C23

(SF) INSTALL SILT FENCE. SEE DETAIL 4/C23

(TP) INSTALL TREE PROTECTION. SEE DETAIL 5/C23



PROFILE
SCALE: 1"=20' HORIZONTAL
1"=5' VERTICAL

TYLin
8250 HAVERSTICK ROAD, SUITE 285
INDIANAPOLIS, IN 46240

DESIGNED	CEH
DRAWN	MJR
CHECKED	JMT

NO.	DATE	APPD	REVISION DESCRIPTION

SCALE
20 0 20 40 FT 1"=20'
5 0 5 10 FT 1"=5'

CITY OF WEST LAFAYETTE, INDIANA
WASTEWATER TREATMENT UTILITY

NORTH SIDE REGIONAL LIFT STATION AND
FORCE MAIN IMPROVEMENTS - PHASE 2

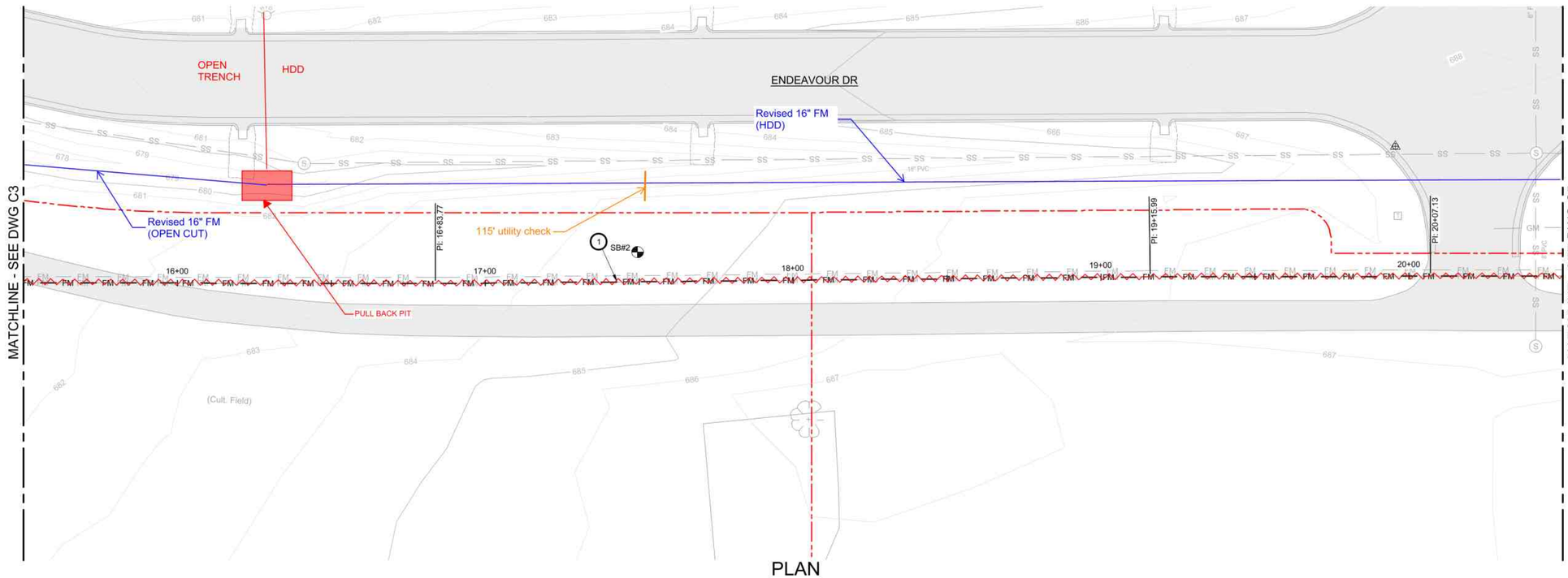
CIVIL

PLAN AND PROFILE

PROJECT NO.: 0791U
DWG: C3
SHEET: 6 OF XX
DATE: AUGUST 2026 REV: 0

T:\OIGH-IND\LP\PROJECTS\0791U NSRLS AND FM PHASE 2\04-CAD_BIM_GIS\CIVIL3D\CD\0791UC03-C15.DWG MATTHEW RODENBECK

2026/07/28 4:52 PM
BAR MEASURES 1" ON FULL SIZE SHEETS



PLAN
SCALE: 1"=20'

DEMOLITION KEY NOTES

CONSTRUCTION KEY NOTES

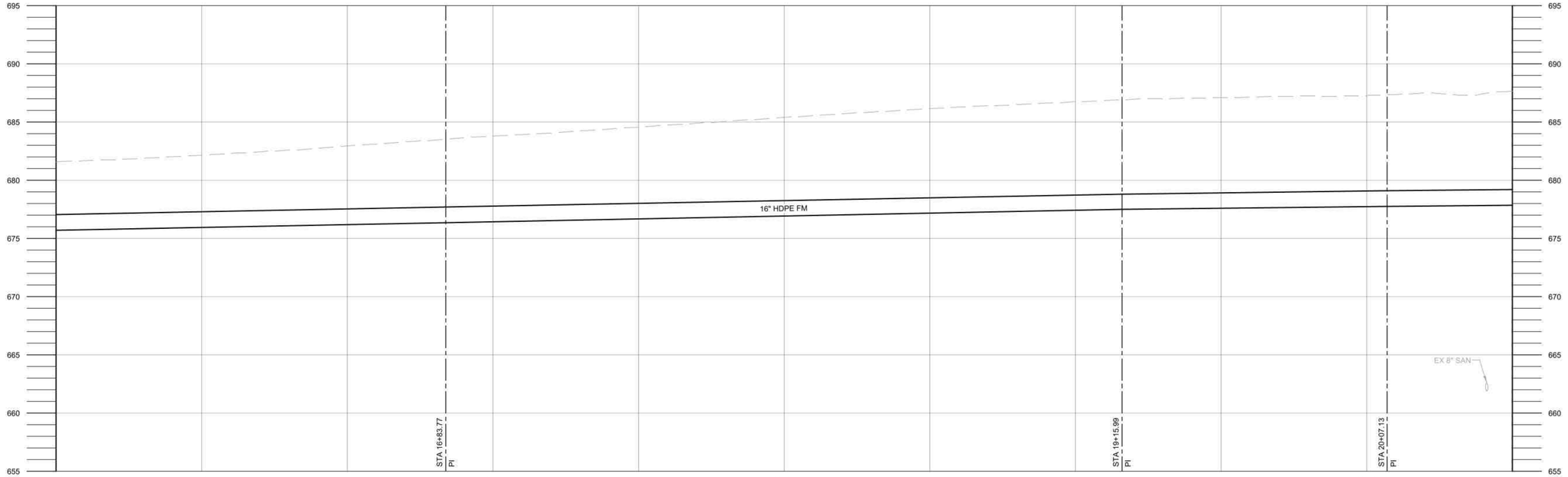
(1) INSTALL NEW 16" HDPE FM. SEE DETAIL 1/C22

EROSION AND SEDIMENT CONTROL KEY NOTES

(IP) INSTALL INLET PROTECTION. SEE DETAIL 2/C23

(SF) INSTALL SILT FENCE. SEE DETAIL 4/C23

(TP) INSTALL TREE PROTECTION. SEE DETAIL 5/C23



PROFILE
SCALE: 1"=20' HORIZONTAL
1"=5' VERTICAL

TYLin
8250 HAVERSTICK ROAD, SUITE 285
INDIANAPOLIS, IN 46240

DESIGNED	CEH
DRAWN	MJR
CHECKED	JMT

NO.	DATE	APPD	REVISION DESCRIPTION

SCALE
20 0 20 40 FT 1"=20'
5 0 5 10 FT 1"=5'

CITY OF WEST LAFAYETTE, INDIANA
WASTEWATER TREATMENT UTILITY

NORTH SIDE REGIONAL LIFT STATION AND FORCE MAIN IMPROVEMENTS - PHASE 2

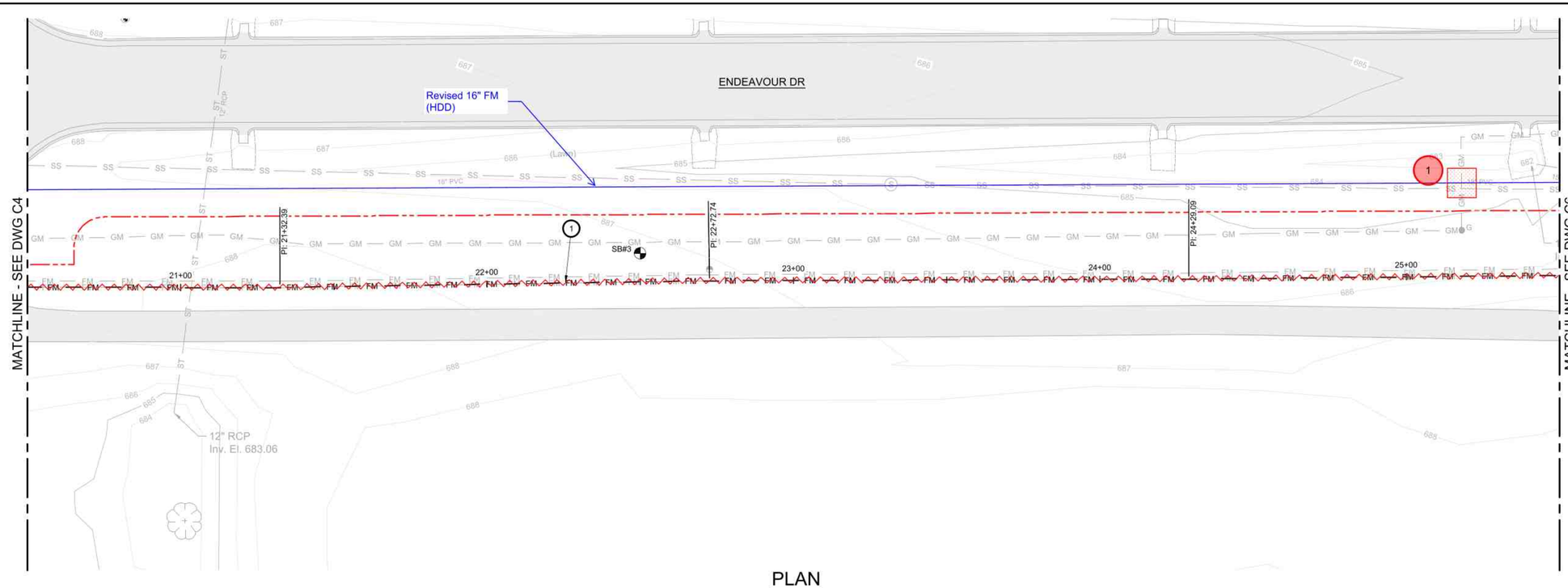
CIVIL

PLAN AND PROFILE

PROJECT NO.: 0791U
DWG: C4
SHEET: 7 OF XX
DATE: AUGUST 2026 REV: 0

T:\OGH-IND\LPROJECTS\0791U NSRLS AND FM PHASE 2\04-CAD_BIM_GIS\CIVIL3D\CD\0791UC03-C15.DWG MATTHEW RODENBECK

BAR MEASURES 3" ON FULL SIZE SHEETS
2026/07/28 4:49 PM



PLAN

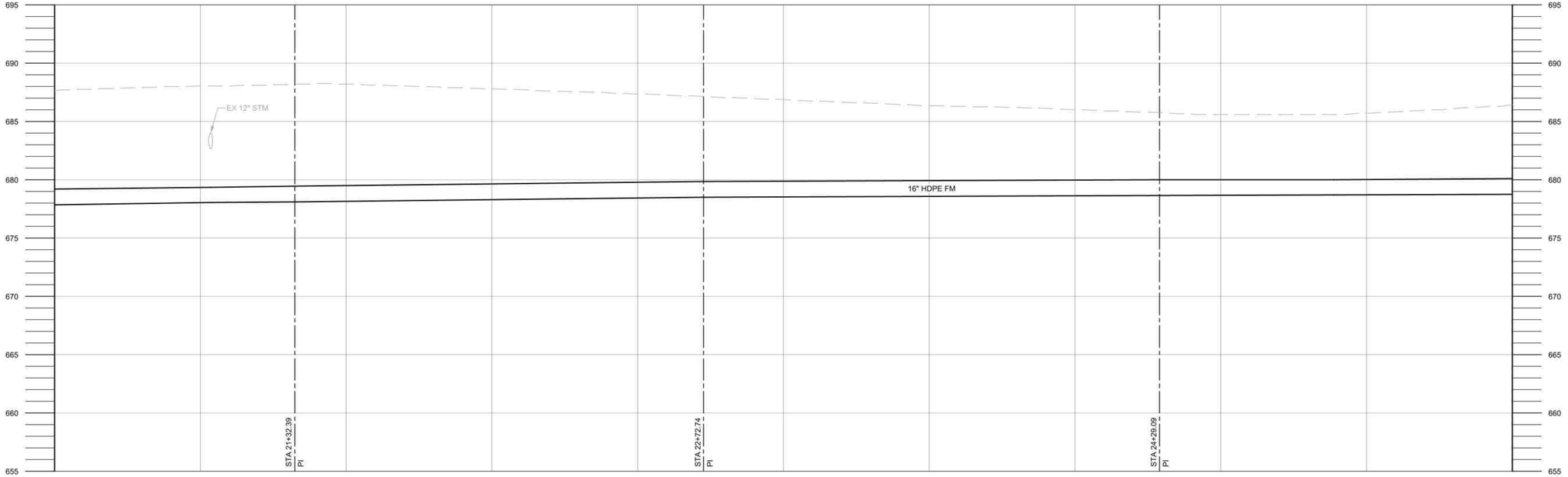
SCALE: 1"=20'

DEMOLITION KEY NOTES

1

CONSTRUCTION KEY NOTES

(1) INSTALL NEW 16" HDPE FM.
SEE DETAIL 1/C22



PROFILE

SCALE: 1"=20' HORIZONTAL
1"=5' VERTICAL

EROSION AND SEDIMENT CONTROL KEY NOTES

(IP) INSTALL INLET PROTECTION.
SEE DETAIL 2/C23

(SF) INSTALL SILT FENCE.
SEE DETAIL 4/C23

(TP) INSTALL TREE PROTECTION.
SEE DETAIL 5/C23

T:\OGH-IND\LP\PROJECTS\0791U NSRLS AND FM PHASE 2\04-CAD_BIM_GIS\CIVIL3D\CD\0791UC03-C15.DWG MATTHEW RODENBECK

TYLin
8250 HAVERSTICK ROAD, SUITE 285
INDIANAPOLIS, IN 46240

DESIGNED	CEH
DRAWN	MJR
CHECKED	JMT

NO.	DATE	APPD	REVISION DESCRIPTION

SCALE
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5 0 5 10 FT 1"=5'

CITY OF WEST LAFAYETTE, INDIANA
WASTEWATER TREATMENT UTILITY

NORTH SIDE REGIONAL LIFT STATION AND
FORCE MAIN IMPROVEMENTS - PHASE 2

CIVIL

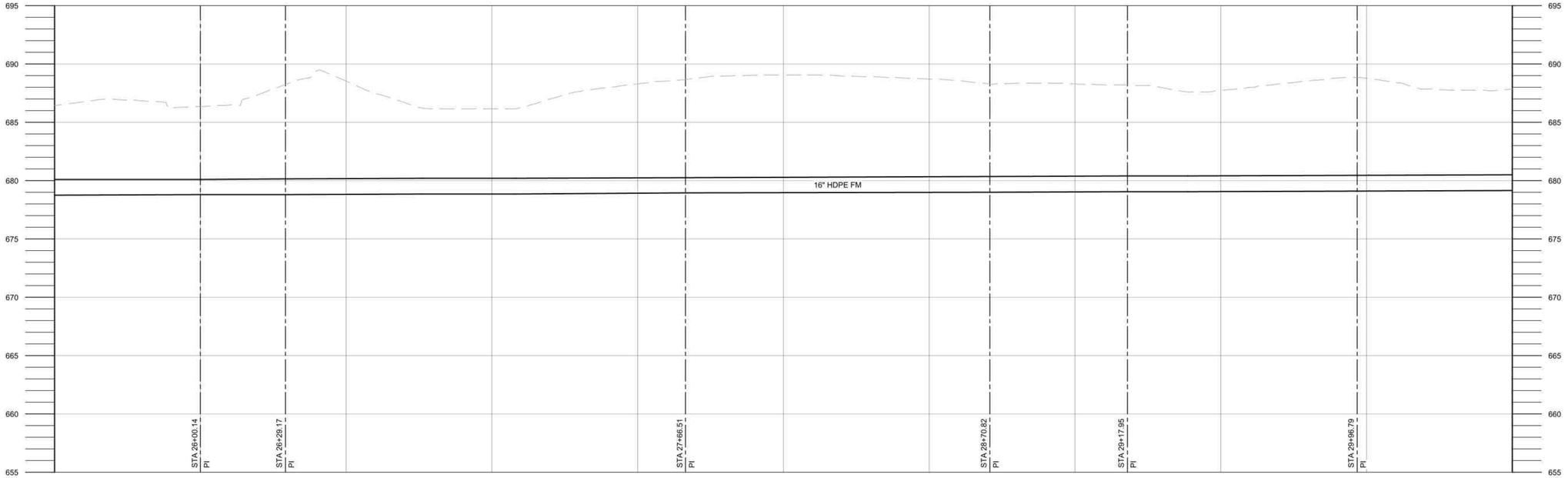
PLAN AND PROFILE

PROJECT NO.: 0791U
DWG: C5
SHEET: 8 OF XX
DATE: AUGUST 2026 REV: 0

BAR MEASURES 1" ON FULL SIZE SHEETS
2026/07/28 4:45 PM



PLAN
SCALE: 1"=20'



PROFILE
SCALE: 1"=20' HORIZONTAL
1"=5' VERTICAL

DEMOLITION KEY NOTES

CONSTRUCTION KEY NOTES
(1) INSTALL NEW 16" HDPE FM. SEE DETAIL 1/C22

EROSION AND SEDIMENT CONTROL KEY NOTES
(IP) INSTALL INLET PROTECTION. SEE DETAIL 2/C23

(SF) INSTALL SILT FENCE. SEE DETAIL 4/C23

(TP) INSTALL TREE PROTECTION. SEE DETAIL 5/C23

TYLin
8250 HAVERSTICK ROAD, SUITE 285
INDIANAPOLIS, IN 46240

DESIGNED	CEH
DRAWN	MJR
CHECKED	JMT

NO.	DATE	APPD	REVISION DESCRIPTION

SCALE
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5 0 5 10 FT 1"=5'

CITY OF WEST LAFAYETTE, INDIANA
WASTEWATER TREATMENT UTILITY

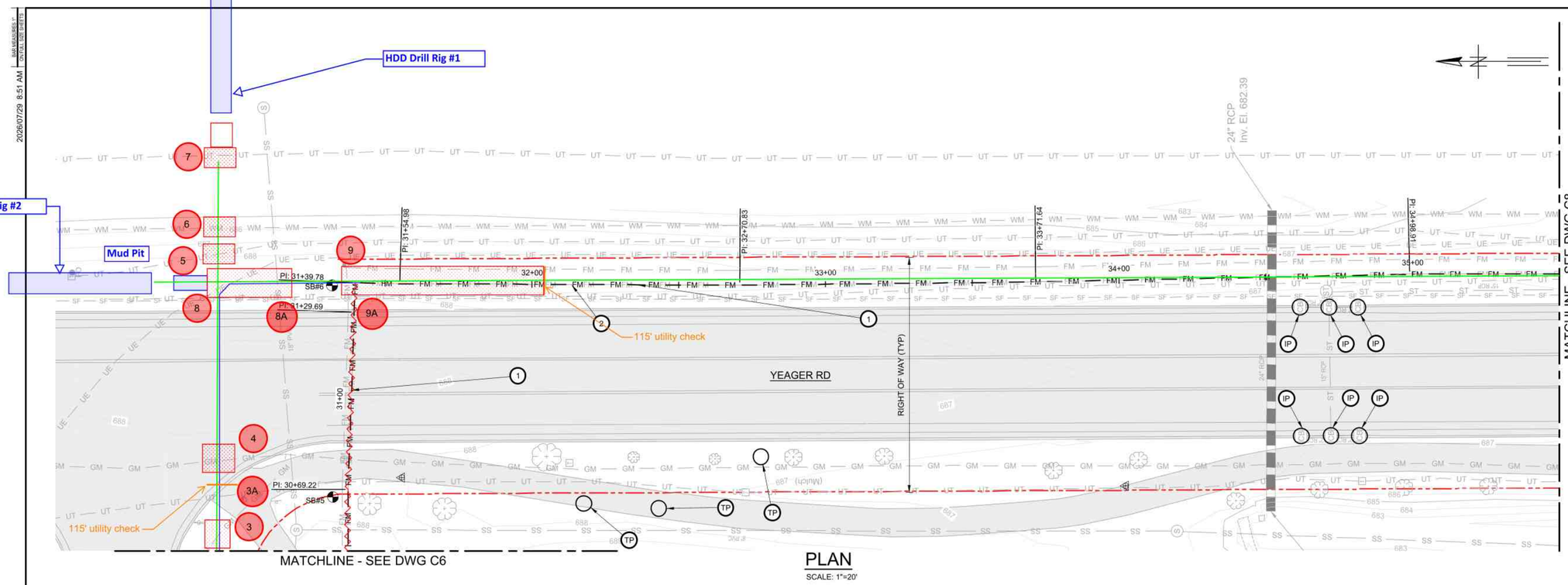
NORTH SIDE REGIONAL LIFT STATION AND FORCE MAIN IMPROVEMENTS - PHASE 2

CIVIL

PLAN AND PROFILE

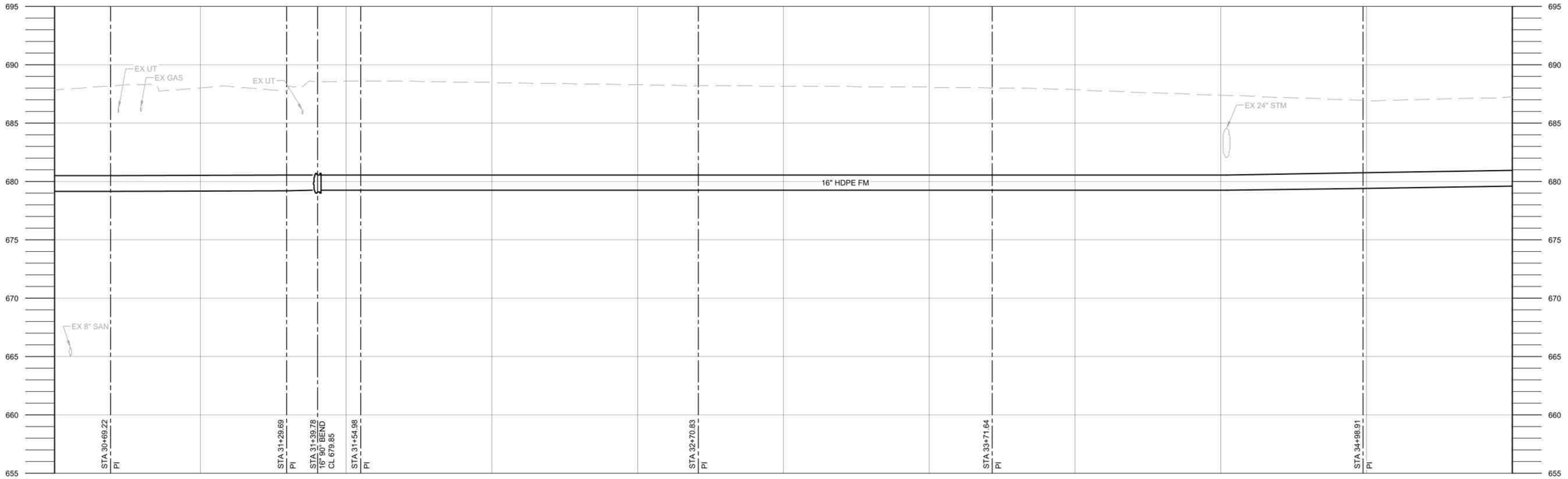
PROJECT NO.: 0791U
DWG: C6
SHEET: 9 OF XX
DATE: AUGUST 2026 REV: 0

T:\OGH-IND\LPROJECTS\0791U NSRLS AND FM PHASE 2\04-CAD_BIM_GIS\CIVIL3D\CD\0791UC03-C15.DWG MATTHEW RODENBECK



PLAN

SCALE: 1"=20'



PROFILE

SCALE: 1"=20' HORIZONTAL
1"=5' VERTICAL

DEMOLITION KEY NOTES

CONSTRUCTION KEY NOTES

(1) INSTALL NEW 16" HDPE FM. SEE DETAIL 1/C22

(2) INSTALL BEND, SEE PROFILE FOR SIZE AND TYPE.

EROSION AND SEDIMENT CONTROL KEY NOTES

(IP) INSTALL INLET PROTECTION. SEE DETAIL 2/C23

(SF) INSTALL SILT FENCE. SEE DETAIL 4/C23

(TP) INSTALL TREE PROTECTION. SEE DETAIL 5/C23

TYLin
8250 HAVERSTICK ROAD, SUITE 285
INDIANAPOLIS, IN 46240

DESIGNED	CEH
DRAWN	MJR
CHECKED	JMT

NO.	DATE	APPD	REVISION DESCRIPTION

SCALE
20 0 20 40 FT 1"=20'
5 0 5 10 FT 1"=5'

CITY OF WEST LAFAYETTE, INDIANA
WASTEWATER TREATMENT UTILITY

NORTH SIDE REGIONAL LIFT STATION AND FORCE MAIN IMPROVEMENTS - PHASE 2

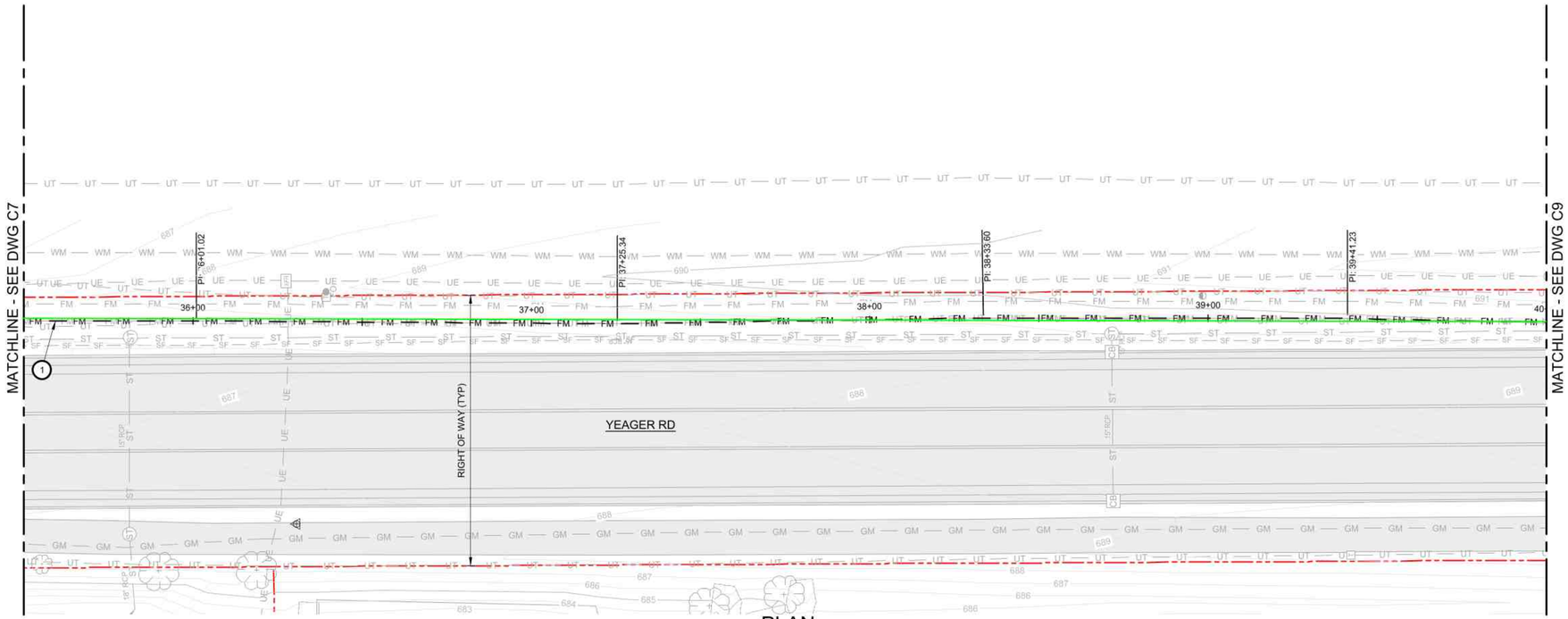
CIVIL

PLAN AND PROFILE

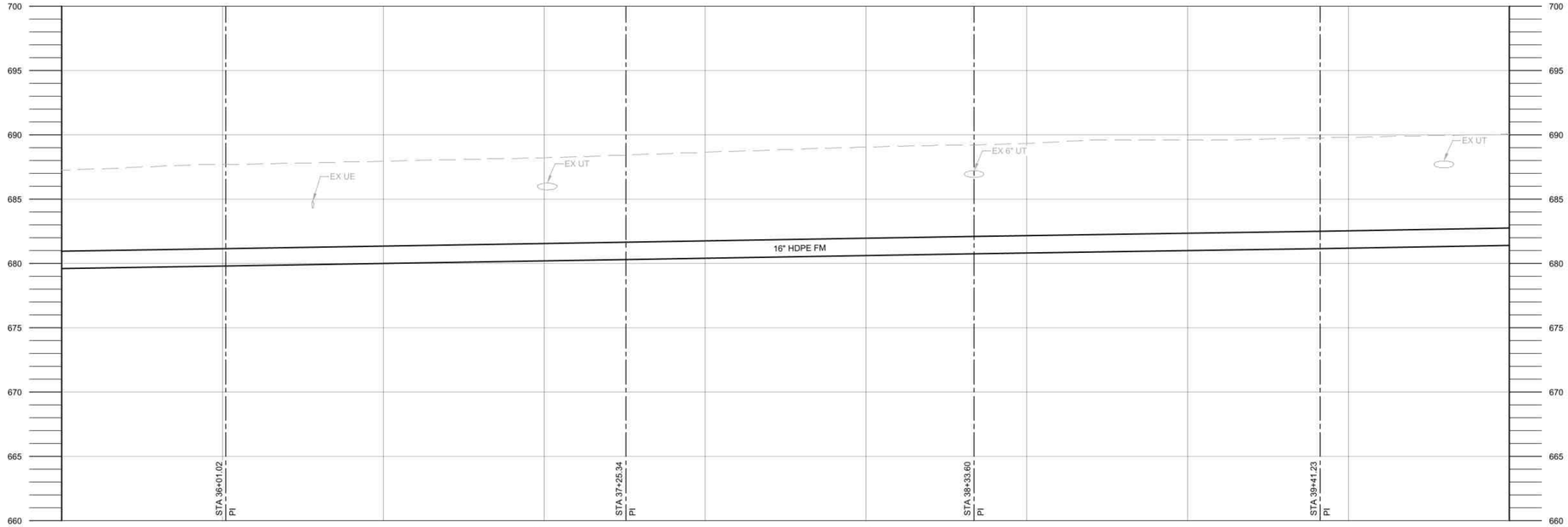
PROJECT NO.: 0791U
DWG: C7
SHEET: 10 OF XX
DATE: AUGUST 2026 REV: 0

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BAR MEASURES 1" ON FULL SIZE SHEETS
2026/07/29 9:00 AM



PLAN
SCALE: 1"=20'



PROFILE
SCALE: 1"=20' HORIZONTAL
1"=5' VERTICAL

DEMOLITION KEY NOTES

CONSTRUCTION KEY NOTES

(1) INSTALL NEW 16" HDPE FM.
SEE DETAIL 1/C22

EROSION AND SEDIMENT CONTROL KEY NOTES

(IP) INSTALL INLET PROTECTION.
SEE DETAIL 2/C23

T:\OGH-IND\LPROJECTS\0791U NSRLS AND FM PHASE 2\04-CAD_BIM_GIS\CIVIL3D\CD\0791UC03-C15.DWG MATTHEW RODENBECK

TYLin
8250 HAVERSTICK ROAD, SUITE 285
INDIANAPOLIS, IN 46240

DESIGNED	CEH
DRAWN	MJR
CHECKED	JMT

NO.	DATE	APPD	REVISION DESCRIPTION

SCALE
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5 0 5 10 FT 1"=5'

CITY OF WEST LAFAYETTE, INDIANA
WASTEWATER TREATMENT UTILITY

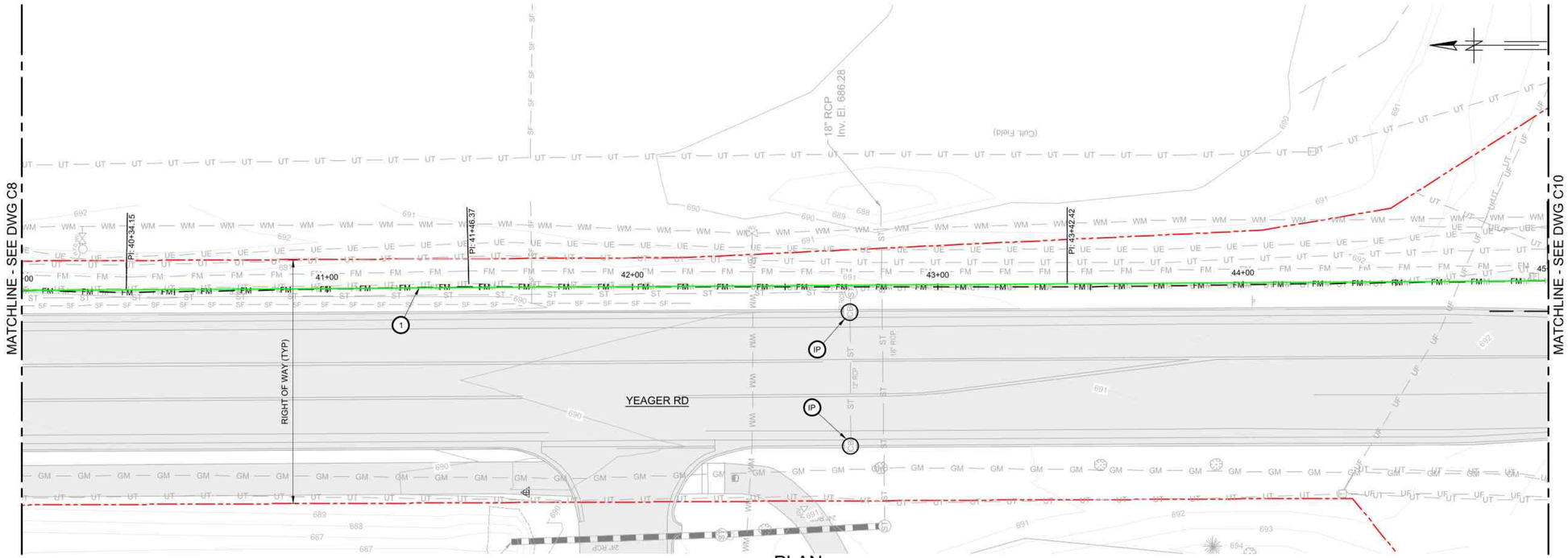
NORTH SIDE REGIONAL LIFT STATION AND FORCE MAIN IMPROVEMENTS - PHASE 2

CIVIL

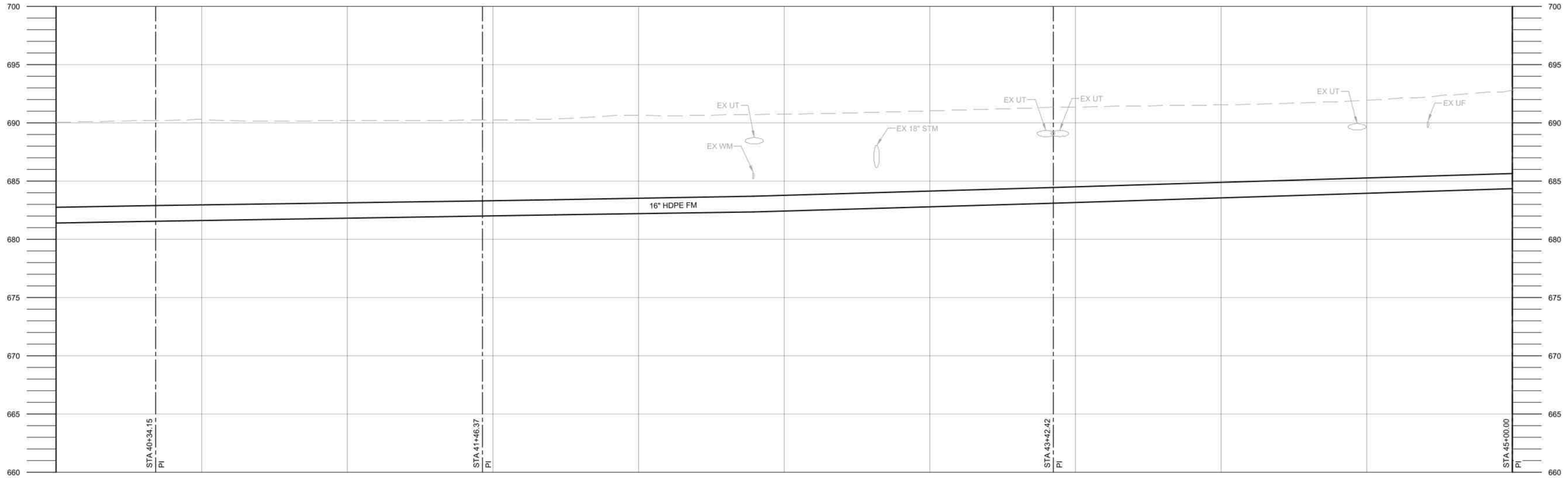
PLAN AND PROFILE

PROJECT NO.: 0791U
DWG: C8
SHEET: 11 OF XX
DATE: AUGUST 2026 REV: 0

2026/07/29 9:03 AM
BAR MEASURES 2" ON FULL SIZE SHEETS



PLAN
SCALE: 1"=20'



PROFILE
SCALE: 1"=20' HORIZONTAL
1"=5' VERTICAL

DEMOLITION KEY NOTES

CONSTRUCTION KEY NOTES

(1) INSTALL NEW 16" HDPE FM.
SEE DETAIL 1/C22

EROSION AND SEDIMENT CONTROL KEY NOTES

(IP) INSTALL INLET PROTECTION.
SEE DETAIL 2/C23

T:\OGH-IND\LPROJECTS\0791U NSRLS AND FM PHASE 2\04-CAD_BIM_GIS\CIVIL3D\CD\0791UC03-C15.DWG MATTHEW RODENBECK

TYLin
8250 HAVERSTICK ROAD, SUITE 285
INDIANAPOLIS, IN 46240

DESIGNED	CEH
DRAWN	MJR
CHECKED	JMT

NO.	DATE	APPD	REVISION DESCRIPTION

SCALE
20 0 20 40 FT 1"=20'
5 0 5 10 FT 1"=5'

CITY OF WEST LAFAYETTE, INDIANA
WASTEWATER TREATMENT UTILITY

NORTH SIDE REGIONAL LIFT STATION AND FORCE MAIN IMPROVEMENTS - PHASE 2

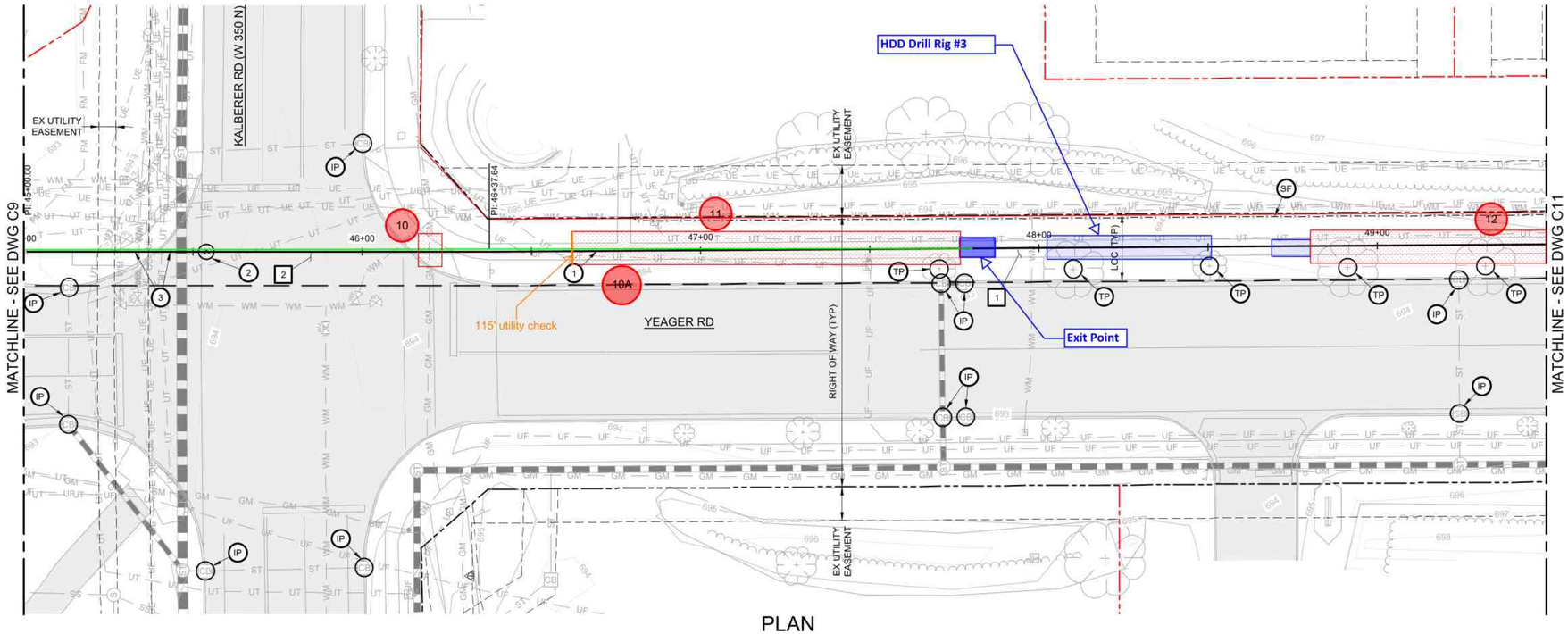
CIVIL

PLAN AND PROFILE

PROJECT NO.: 0791U
DWG: C9
SHEET: 12 OF XX
DATE: AUGUST 2026 REV: 0

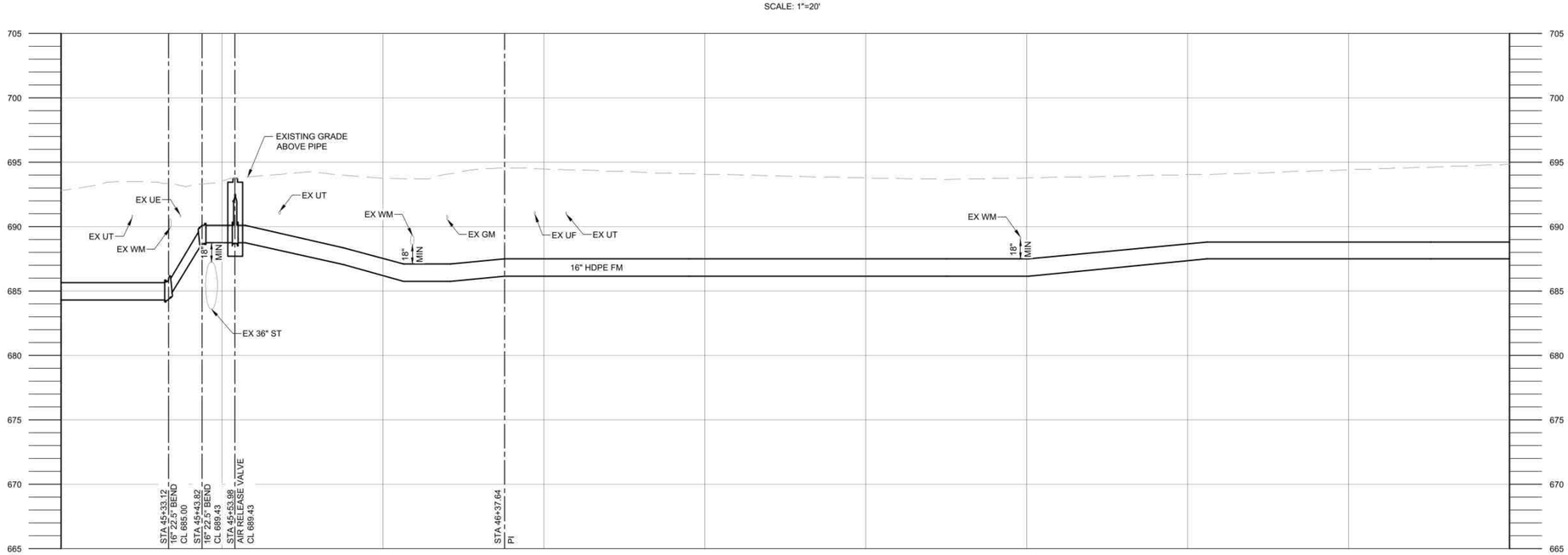
BAR MEASURES 1" ON FULL SIZE SHEETS

2026/07/29 9:06 AM



PLAN

SCALE: 1"=20'



PROFILE

SCALE: 1"=20' HORIZONTAL
1"=5' VERTICAL

DEMOLITION KEY NOTES

1. REMOVE AND REPLACE SIDEWALK IN KIND. SEE DETAIL 6/C22
2. REMOVE AND REPLACE PAVEMENT IN KIND. SEE DETAIL 3/C22

CONSTRUCTION KEY NOTES

1. INSTALL NEW 16" HDPE FM. SEE DETAIL 1/C22
2. INSTALL NEW AIR RELEASE VALVE AND MANHOLE. SEE DETAIL 2/C22
3. INSTALL BEND, SEE PROFILE FOR SIZE AND TYPE.

EROSION AND SEDIMENT CONTROL KEY NOTES

- IP: INSTALL INLET PROTECTION. SEE DETAIL 2/C23
- SF: INSTALL SILT FENCE. SEE DETAIL 4/C23
- TP: INSTALL TREE PROTECTION. SEE DETAIL 5/C23

TYLin
8250 HAVERSTICK ROAD, SUITE 285
INDIANAPOLIS, IN 46240

DESIGNED	FL
DRAWN	MJR
CHECKED	JMT

NO.	DATE	APPD	REVISION DESCRIPTION

SCALE
20 0 20 40 FT 1"=20'
5 0 5 10 FT 1"=5'

CITY OF WEST LAFAYETTE, INDIANA
WASTEWATER TREATMENT UTILITY

NORTH SIDE REGIONAL LIFT STATION AND FORCE MAIN IMPROVEMENTS - PHASE 2

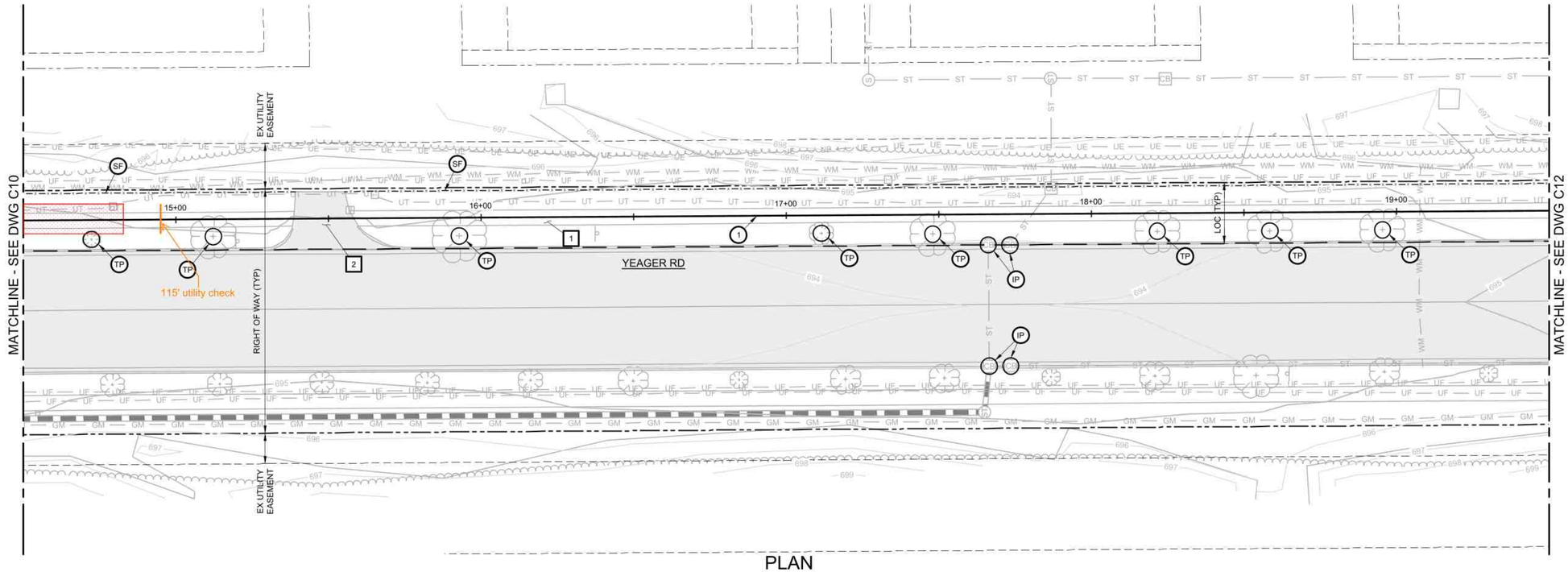
CIVIL

PLAN AND PROFILE

PROJECT NO.: 0791U
DWG: C10
SHEET: 13 OF XX
DATE: AUGUST 2026 REV: 0

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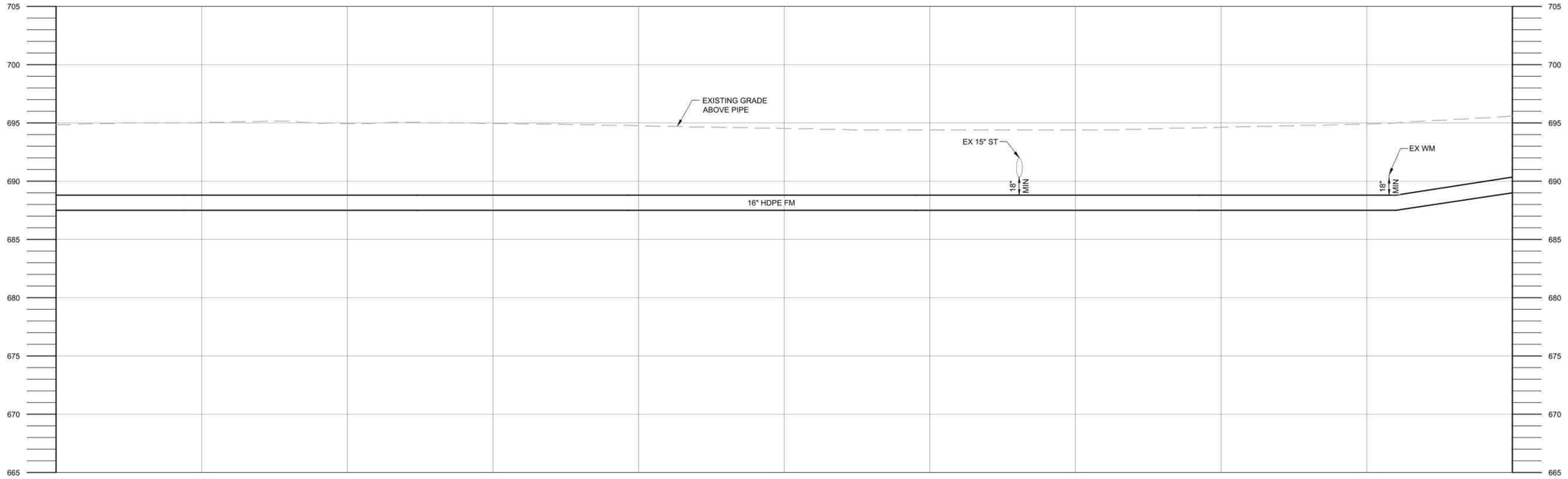
2026/06/16 12:46 PM
BAR MEASURES 2" ON FULL SIZE SHEETS



PLAN
SCALE: 1"=20'

DEMOLITION KEY NOTES
1. REMOVE AND REPLACE SIDEWALK IN KIND. SEE DETAIL 6/C22
2. REMOVE AND REPLACE PAVEMENT IN KIND. SEE DETAIL 3/C22

CONSTRUCTION KEY NOTES
1. INSTALL NEW 16" HDPE FM. SEE DETAIL 1/C22



PROFILE
SCALE: 1"=20' HORIZONTAL
1"=5' VERTICAL

EROSION AND SEDIMENT CONTROL KEY NOTES
- IP: INSTALL INLET PROTECTION. SEE DETAIL 2/C23
- SF: INSTALL SILT FENCE. SEE DETAIL 4/C23
- TP: INSTALL TREE PROTECTION. SEE DETAIL 5/C23

TYLin
8250 HAVERSTICK ROAD, SUITE 285
INDIANAPOLIS, IN 46240

DESIGNED	FL
DRAWN	MJR
CHECKED	JMT

NO.	DATE	APPD	REVISION DESCRIPTION

SCALE
20 0 20 40 FT 1"=20'
5 0 5 10 FT 1"=5'

CITY OF WEST LAFAYETTE, INDIANA
WASTEWATER TREATMENT UTILITY

NORTH SIDE REGIONAL LIFT STATION AND FORCE MAIN IMPROVEMENTS - PHASE 2

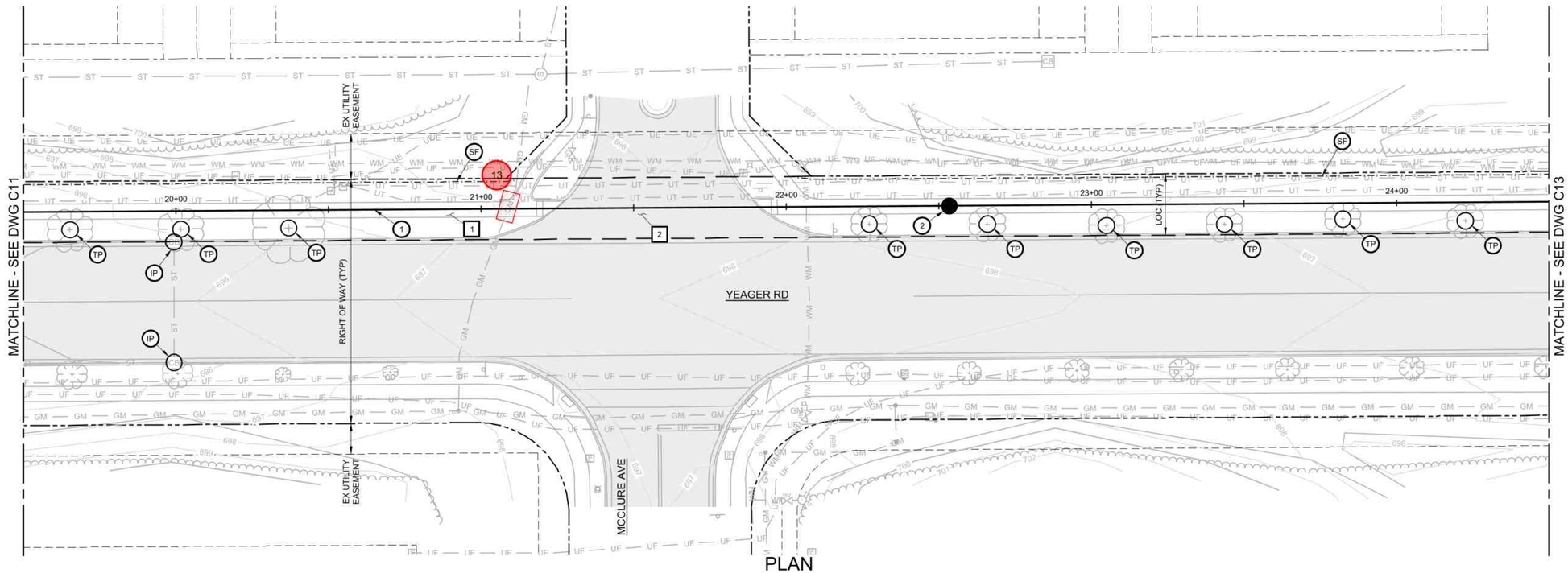
CIVIL

PLAN AND PROFILE

PROJECT NO.: 0791U
DWG: C11
SHEET: 14 OF XX
DATE: AUGUST 2026 REV: 0

\\TYLI.COM\FILES\IGH+INDL\PROJECTS\0791U NSRLS AND FM PHASE 2\04-CAD_BIM_GIS\CIVIL3D\CD\0791UC03-C15.DWG KASHIEF ANDREWS

2026/06/16 12:47 PM
BAR MEASURES 2" ON FULL SIZE SHEETS

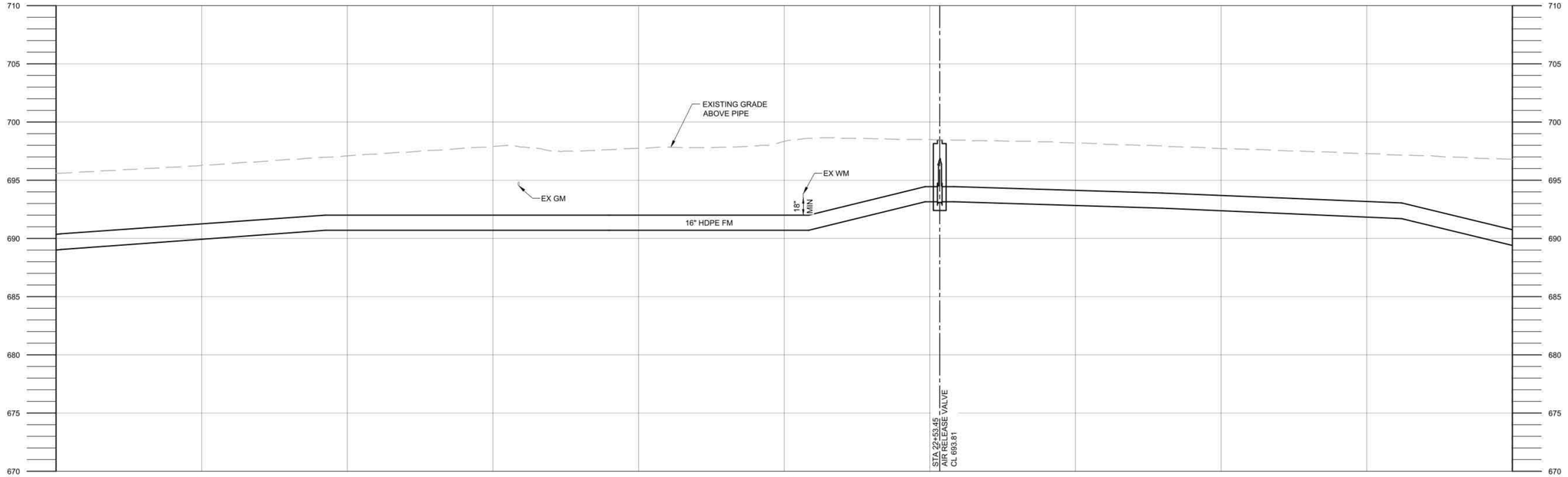


PLAN
SCALE: 1"=20'

DEMOLITION KEY NOTES
1. REMOVE AND REPLACE SIDEWALK IN KIND. SEE DETAIL 6/C22
2. REMOVE AND REPLACE PAVEMENT IN KIND. SEE DETAIL 3/C22

CONSTRUCTION KEY NOTES
1. INSTALL NEW 16" HDPE FM. SEE DETAIL 1/C22
2. INSTALL NEW AIR RELEASE VALVE AND MANHOLE. SEE DETAIL 2/C22

EROSION AND SEDIMENT CONTROL KEY NOTES
- IP INSTALL INLET PROTECTION. SEE DETAIL 2/C23
- SF INSTALL SILT FENCE. SEE DETAIL 4/C23
- TP INSTALL TREE PROTECTION. SEE DETAIL 5/C23



PROFILE
SCALE: 1"=20' HORIZONTAL
1"=5' VERTICAL

TYLin
8250 HAVERSTICK ROAD, SUITE 285
INDIANAPOLIS, IN 46240

DESIGNED	FL
DRAWN	MJR
CHECKED	JMT

NO.	DATE	APPD	REVISION DESCRIPTION

SCALE
20 0 20 40 FT 1"=20'
5 0 5 10 FT 1"=5'

CITY OF WEST LAFAYETTE, INDIANA
WASTEWATER TREATMENT UTILITY

NORTH SIDE REGIONAL LIFT STATION AND FORCE MAIN IMPROVEMENTS - PHASE 2

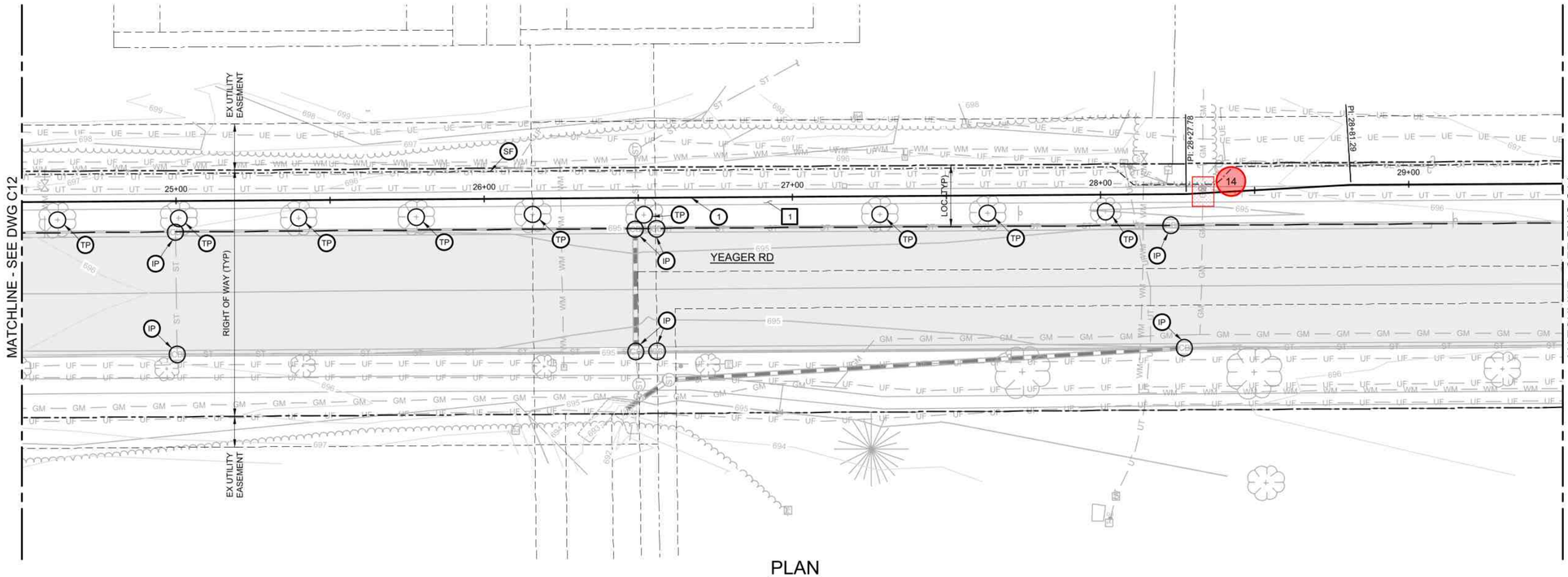
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PLAN AND PROFILE

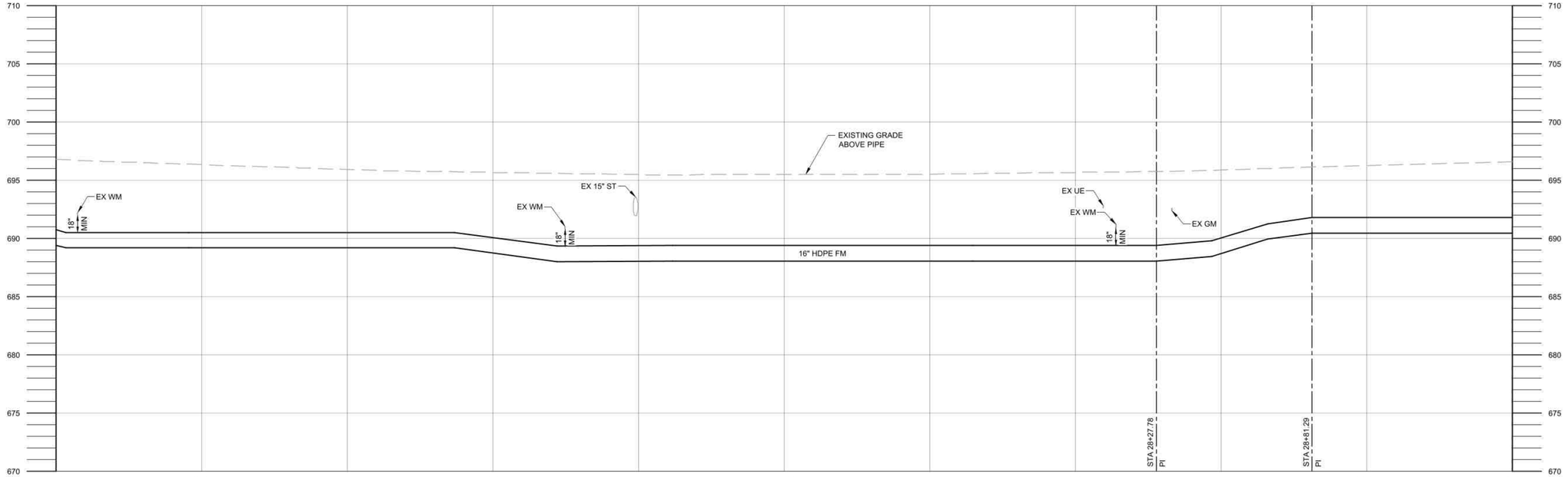
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SHEET: 15 OF XX
DATE: AUGUST 2026 REV: 0

\\TYLI.COM\FILES\IGH-IND\LPROJECTS\0791U NSRLS AND FM PHASE 2\04-CAD_BIM_GIS\CIVIL3D\CD\0791UC03-C15.DWG KASHIEF ANDREWS

2026/06/16 12:48 PM
\\TYLI.COM\FILES\IGH-IND\LPROJECTS\0791U NSRLS AND FM PHASE 2\04-CAD_BIM_GIS\CIVIL3D\CD\0791UC03-C15.DWG KASHIEF ANDREWS



PLAN
SCALE: 1"=20'



PROFILE
SCALE: 1"=20' HORIZONTAL
1"=5' VERTICAL

DEMOLITION KEY NOTES
1 REMOVE AND REPLACE SIDEWALK IN KIND. SEE DETAIL 6/C22

CONSTRUCTION KEY NOTES
1 INSTALL NEW 16" HDPE FM. SEE DETAIL 1/C22

EROSION AND SEDIMENT CONTROL KEY NOTES
IP INSTALL INLET PROTECTION. SEE DETAIL 2/C23

SF INSTALL SILT FENCE. SEE DETAIL 4/C23

TP INSTALL TREE PROTECTION. SEE DETAIL 5/C23

TYLin
8250 HAVERSTICK ROAD, SUITE 285
INDIANAPOLIS, IN 46240

DESIGNED	FL
DRAWN	MJR
CHECKED	JMT

NO.	DATE	APPD	REVISION DESCRIPTION

SCALE
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5 0 5 10 FT 1"=5'

CITY OF WEST LAFAYETTE, INDIANA
WASTEWATER TREATMENT UTILITY

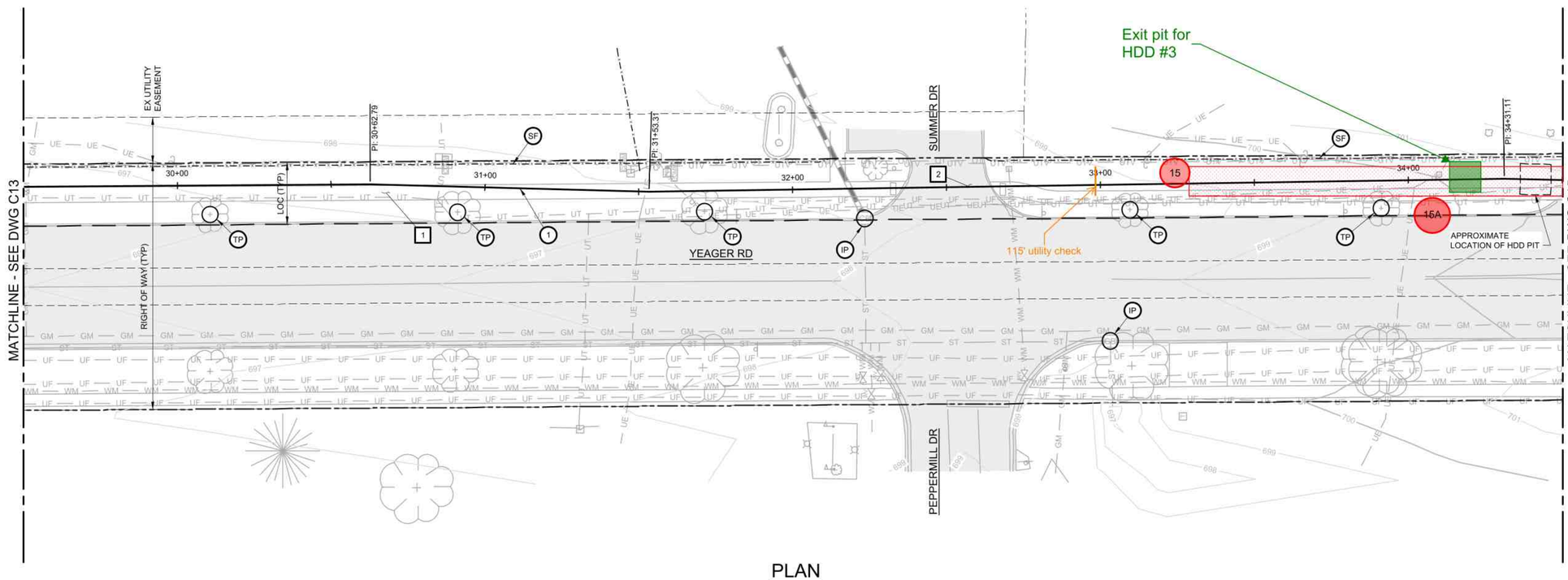
NORTH SIDE REGIONAL LIFT STATION AND FORCE MAIN IMPROVEMENTS - PHASE 2

CIVIL

PLAN AND PROFILE

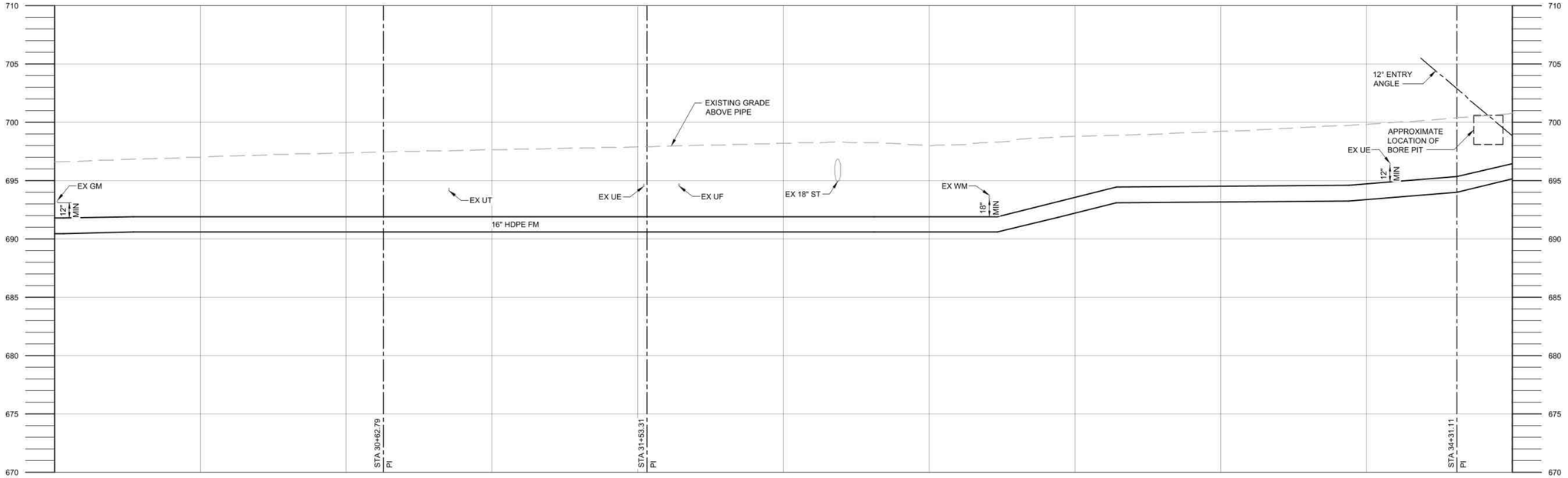
PROJECT NO.: 0791U
DWG: C13
SHEET: 16 OF XX
DATE: AUGUST 2026 REV: 0

2026/06/16 12:49 PM | BAR MEASURES 3" ON FULL SIZE SHEETS



PLAN

SCALE: 1"=20'



PROFILE

SCALE: 1"=20' HORIZONTAL
1"=5' VERTICAL

DEMOLITION KEY NOTES

1. REMOVE AND REPLACE SIDEWALK IN KIND. SEE DETAIL 6/C22
2. REMOVE AND REPLACE PAVEMENT IN KIND. SEE DETAIL 3/C22

CONSTRUCTION KEY NOTES

1. INSTALL NEW 16" HDPE FM. SEE DETAIL 1/C22

EROSION AND SEDIMENT CONTROL KEY NOTES

- IP INSTALL INLET PROTECTION. SEE DETAIL 2/C23
- SF INSTALL SILT FENCE. SEE DETAIL 4/C23
- TP INSTALL TREE PROTECTION. SEE DETAIL 5/C23

TYLin
8250 HAVERSTICK ROAD, SUITE 285
INDIANAPOLIS, IN 46240

DESIGNED	FL
DRAWN	MJR
CHECKED	JMT

NO.	DATE	APPD	REVISION DESCRIPTION

SCALE
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5 0 5 10 FT 1"=5'

CITY OF WEST LAFAYETTE, INDIANA
WASTEWATER TREATMENT UTILITY

NORTH SIDE REGIONAL LIFT STATION AND FORCE MAIN IMPROVEMENTS - PHASE 2

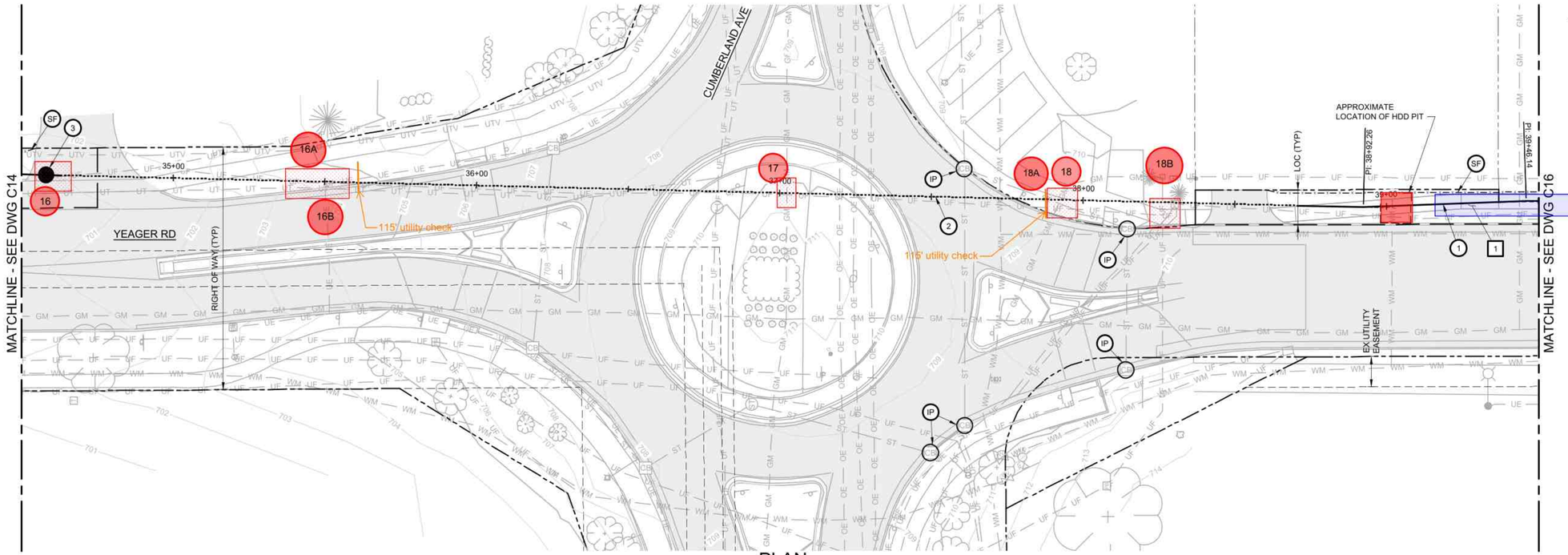
CIVIL

PLAN AND PROFILE

PROJECT NO.: 0791U
DWG: C14
SHEET: 17 OF XX
DATE: AUGUST 2026 REV: 0

\\TYLI.COM\FILES\IGH-IND\LPROJECTS\0791U NSRLS AND FM PHASE 2\04-CAD_BIM_GIS\CIVIL3D\CD\0791UC03-C15.DWG KASHIEF ANDREWS

2026/06/16 12:50 PM | BAR MEASURES 2" ON FULL SIZE SHEETS



PLAN

SCALE: 1"=20'

DEMOLITION KEY NOTES

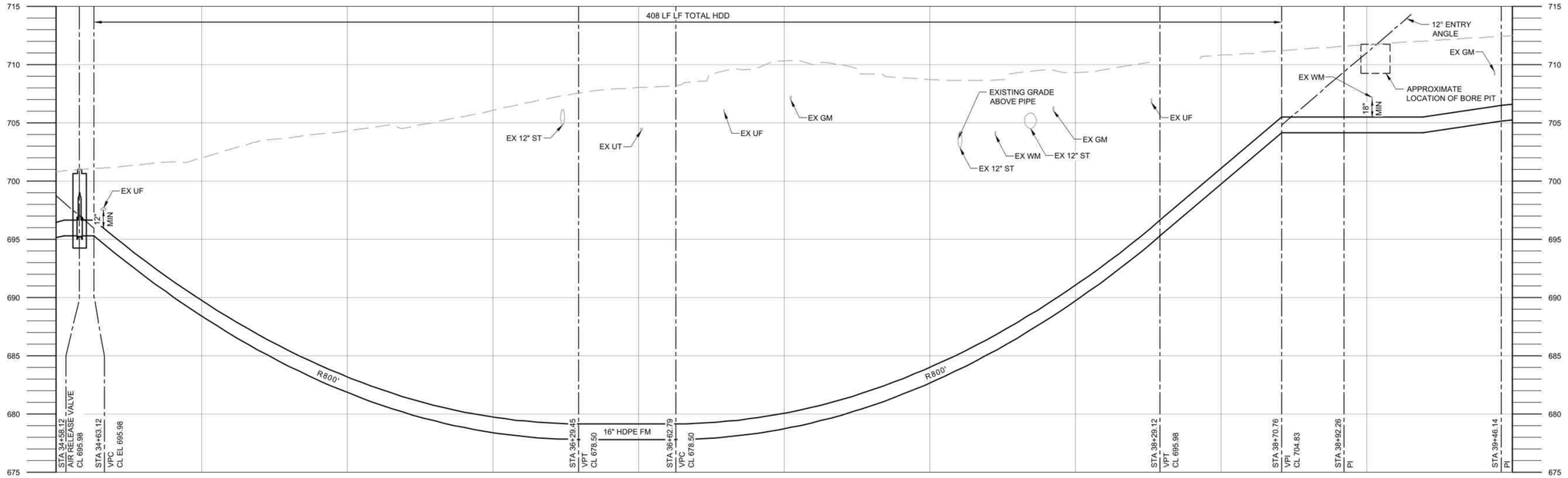
1. REMOVE AND REPLACE SIDEWALK IN KIND. SEE DETAIL 6/C22

CONSTRUCTION KEY NOTES

1. INSTALL NEW 16" HDPE FM. SEE DETAIL 1/C22
2. INSTALL NEW 16" HDPE FM BY HORIZONTAL DIRECTIONAL DRILL. (HDD).
3. INSTALL NEW AIR RELEASE VALVE AND MANHOLE. SEE DETAIL 2/C22

EROSION AND SEDIMENT CONTROL KEY NOTES

- IP — INSTALL INLET PROTECTION. SEE DETAIL 2/C23
- SF — INSTALL SILT FENCE. SEE DETAIL 4/C23
- TP — INSTALL TREE PROTECTION. SEE DETAIL 5/C23



PROFILE

SCALE: 1"=20' HORIZONTAL
1"=5' VERTICAL

TYLin
8250 HAVERSTICK ROAD, SUITE 285
INDIANAPOLIS, IN 46240

DESIGNED	FL
DRAWN	MJR
CHECKED	JMT

NO.	DATE	APPD	REVISION DESCRIPTION

SCALE
20 0 20 40 FT — 1"=20'
5 0 5 10 FT — 1"=5'

CITY OF WEST LAFAYETTE, INDIANA
WASTEWATER TREATMENT UTILITY

NORTH SIDE REGIONAL LIFT STATION AND FORCE MAIN IMPROVEMENTS - PHASE 2

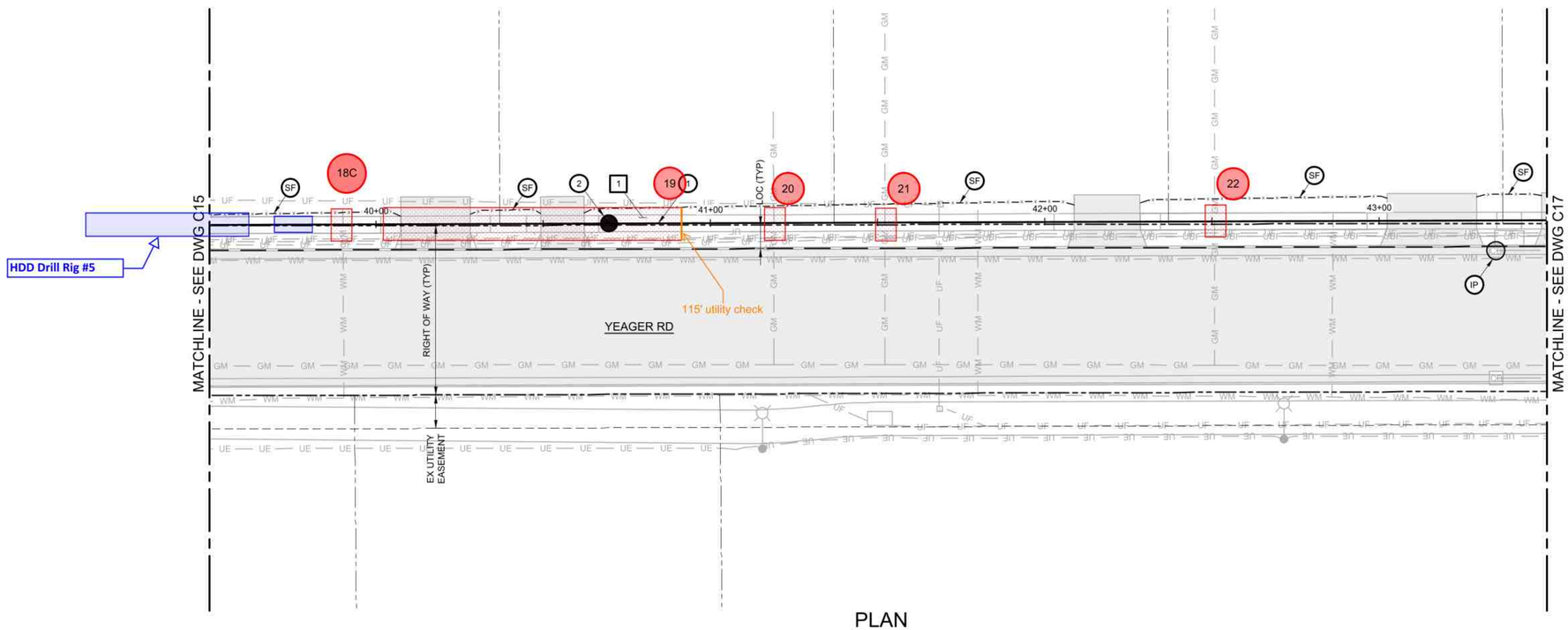
CIVIL

PLAN AND PROFILE

PROJECT NO.: 0791U
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SHEET: 18 OF XX
DATE: AUGUST 2026 REV: 0

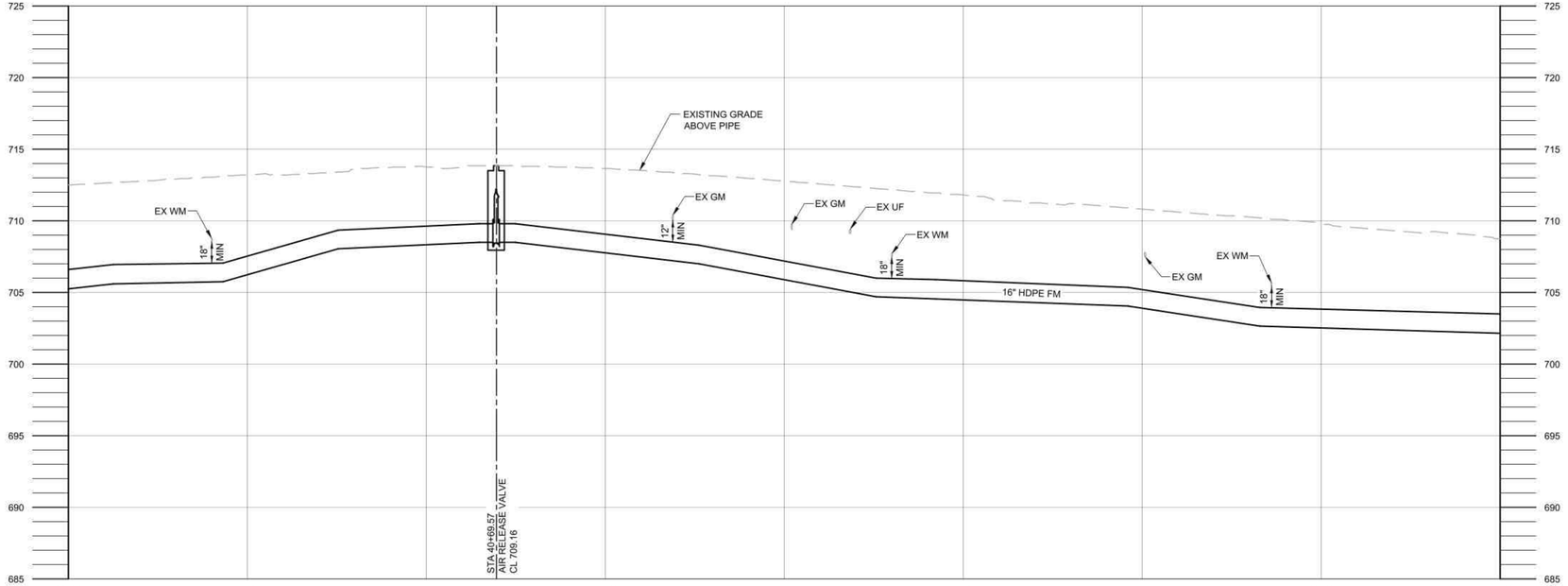
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2026/06/16 12:52 PM
BAR MEASURES 3" ON FULL SIZE SHEETS



PLAN

SCALE: 1"=20'



PROFILE

SCALE: 1"=20' HORIZONTAL
1"=5' VERTICAL

DEMOLITION KEY NOTES

1. REMOVE AND REPLACE SIDEWALK IN KIND. SEE DETAIL 6/C22

CONSTRUCTION KEY NOTES

1. INSTALL NEW 16" HDPE FM. SEE DETAIL 1/C22
2. INSTALL NEW AIR RELEASE VALVE AND MANHOLE. SEE DETAIL 2/C22

EROSION AND SEDIMENT CONTROL KEY NOTES

- IP: INSTALL INLET PROTECTION. SEE DETAIL 2/C23
- SF: INSTALL SILT FENCE. SEE DETAIL 4/C23

TYLin
8250 HAVERSTICK ROAD, SUITE 285
INDIANAPOLIS, IN 46240

DESIGNED	FL
DRAWN	TSM
CHECKED	JMT

SEAL AFFIXED SEPTEMBER 17, 2024

NO.	DATE	APPD	REVISION DESCRIPTION

SCALE
20 0 20 40 FT 1"=20'
5 0 5 10 FT 1"=5'

CITY OF WEST LAFAYETTE, INDIANA
WASTEWATER TREATMENT UTILITY

NORTH SIDE REGIONAL LIFT STATION AND FORCE MAIN IMPROVEMENTS - PHASE 2

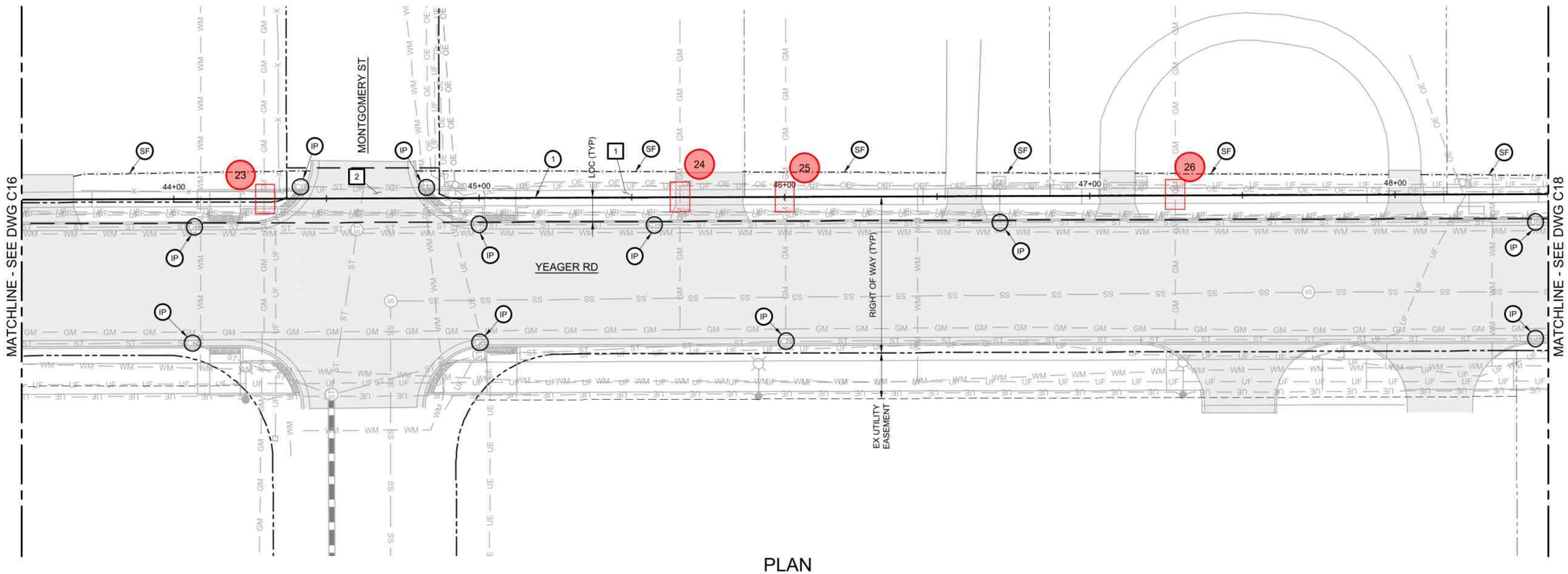
CIVIL

PLAN AND PROFILE

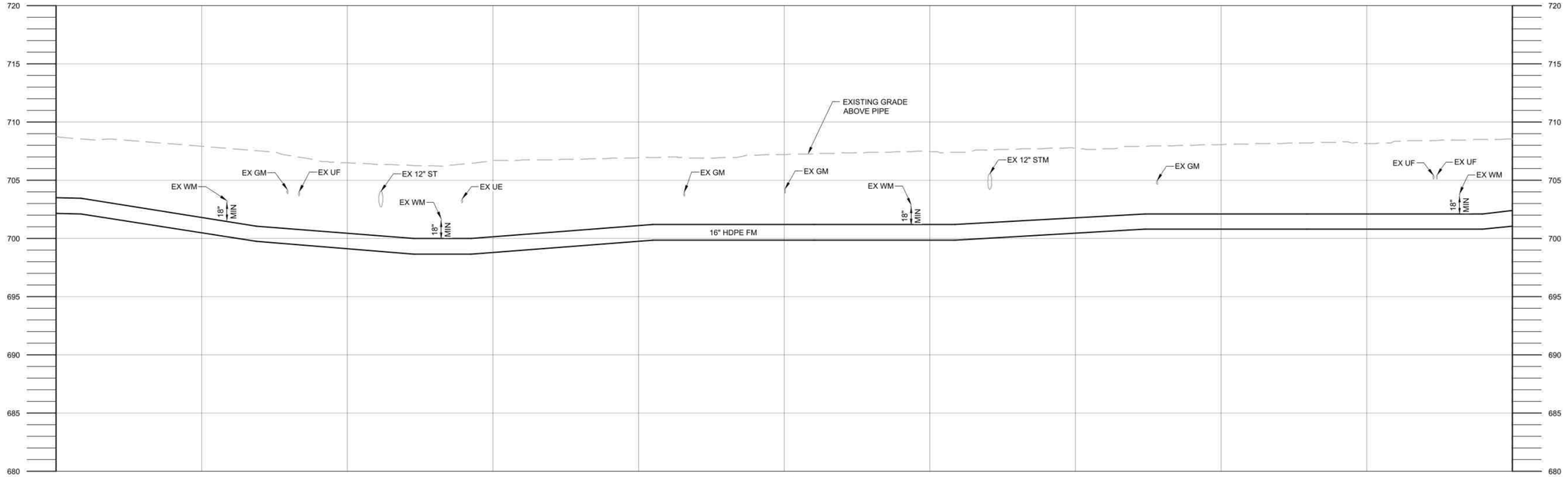
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DWG: C16
SHEET: 19 OF XX
DATE: AUGUST 2026 REV: 0

\\TYLI.COM\FILES\IGH-IND\LPROJECTS\0791U NSRLS AND FM PHASE 2\04-CAD_BIM_GIS\CIVIL3D\CD\0791UC16-C21.DWG KASHIEF ANDREWS

2026/06/16 12:53 PM
\\TYLI.COM\FILES\IGH-IND\LPROJECTS\0791U NSRLS AND FM PHASE 2\04-CAD_BIM_GIS\CIVIL3D\CD\0791UC16-C21.DWG KASHIEF ANDREWS



PLAN
SCALE: 1"=20'



PROFILE
SCALE: 1"=20' HORIZONTAL
1"=5' VERTICAL

DEMOLITION KEY NOTES
1. REMOVE AND REPLACE SIDEWALK IN KIND. SEE DETAIL 6/C22
2. REMOVE AND REPLACE PAVEMENT IN KIND. SEE DETAIL 3/C22

CONSTRUCTION KEY NOTES
1. INSTALL NEW 16" HDPE FM. SEE DETAIL 1/C22

EROSION AND SEDIMENT CONTROL KEY NOTES
- IP: INSTALL INLET PROTECTION. SEE DETAIL 2/C23
- SF: INSTALL SILT FENCE. SEE DETAIL 4/C23

TYLin
8250 HAVERSTICK ROAD, SUITE 285
INDIANAPOLIS, IN 46240

DESIGNED	FL
DRAWN	TSM
CHECKED	JMT

SEAL AFFIXED SEPTEMBER 17, 2024

NO.	DATE	APPD	REVISION DESCRIPTION

SCALE
20 0 20 40 FT 1"=20'
5 0 5 10 FT 1"=5'

CITY OF WEST LAFAYETTE, INDIANA
WASTEWATER TREATMENT UTILITY

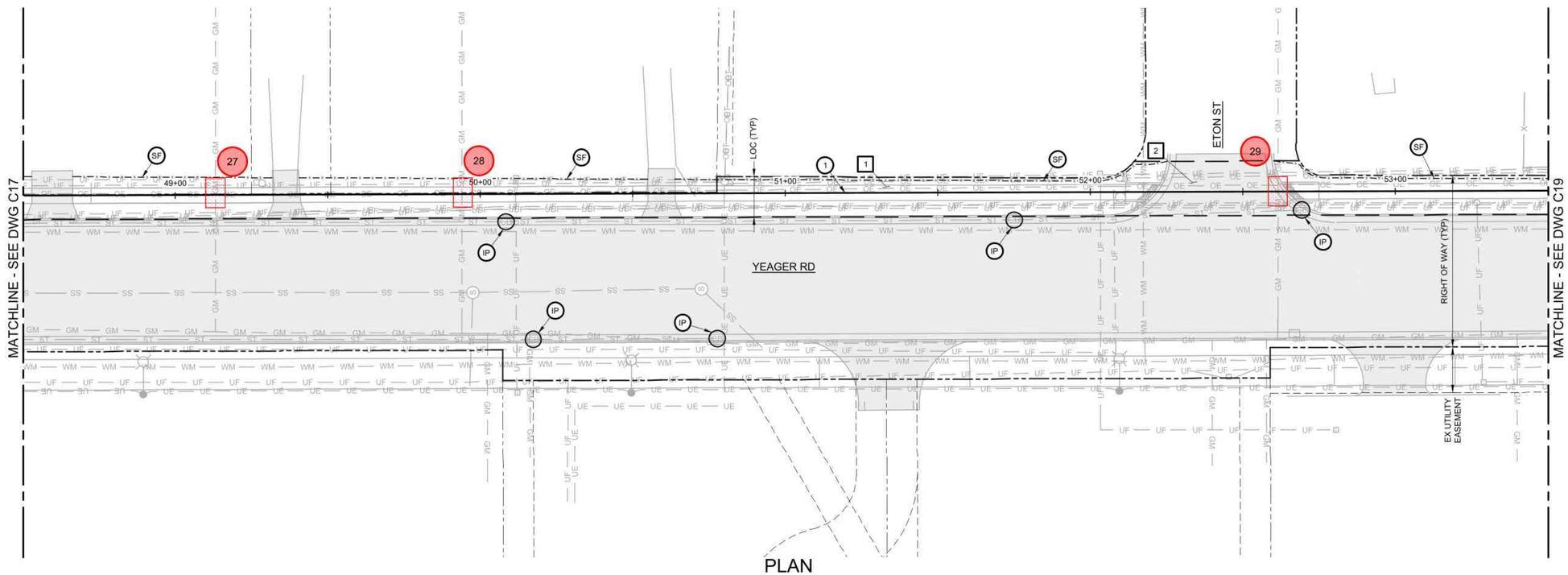
NORTH SIDE REGIONAL LIFT STATION AND FORCE MAIN IMPROVEMENTS - PHASE 2

CIVIL

PLAN AND PROFILE

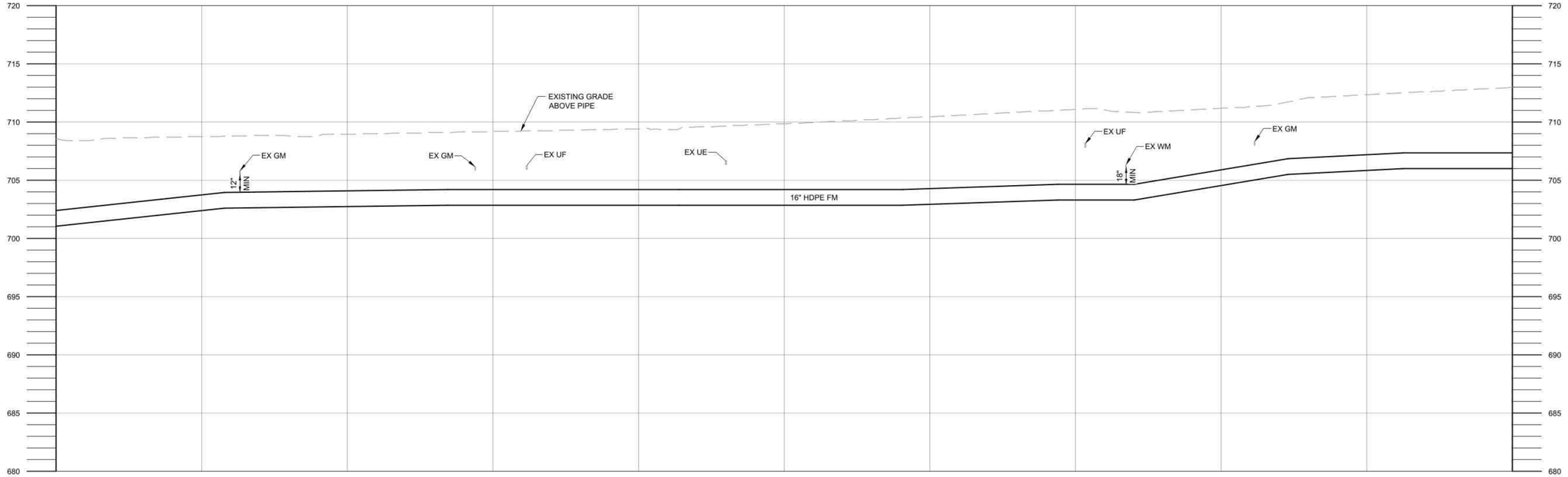
PROJECT NO.: 0791U
DWG: C17
SHEET: 20 OF XX
DATE: AUGUST 2026 REV: 0

2026/06/16 12:54 PM
BAR MEASURES 2" ON FULL SIZE SHEETS



PLAN

SCALE: 1"=20'



PROFILE

SCALE: 1"=20' HORIZONTAL
1"=5' VERTICAL

DEMOLITION KEY NOTES

1. REMOVE AND REPLACE SIDEWALK IN KIND. SEE DETAIL 6/C22
2. REMOVE AND REPLACE PAVEMENT IN KIND. SEE DETAIL 3/C22

CONSTRUCTION KEY NOTES

1. INSTALL NEW 16" HDPE FM. SEE DETAIL 1/C22

EROSION AND SEDIMENT CONTROL KEY NOTES

- IP: INSTALL INLET PROTECTION. SEE DETAIL 2/C23
- SF: INSTALL SILT FENCE. SEE DETAIL 4/C23

TYLin
8250 HAVERSTICK ROAD, SUITE 285
INDIANAPOLIS, IN 46240

DESIGNED	FL
DRAWN	TSM
CHECKED	JMT

SEAL AFFIXED SEPTEMBER 17, 2024

NO.	DATE	APPD	REVISION DESCRIPTION

SCALE
20 0 20 40 FT 1"=20'
5 0 5 10 FT 1"=5'

CITY OF WEST LAFAYETTE, INDIANA
WASTEWATER TREATMENT UTILITY

NORTH SIDE REGIONAL LIFT STATION AND FORCE MAIN IMPROVEMENTS - PHASE 2

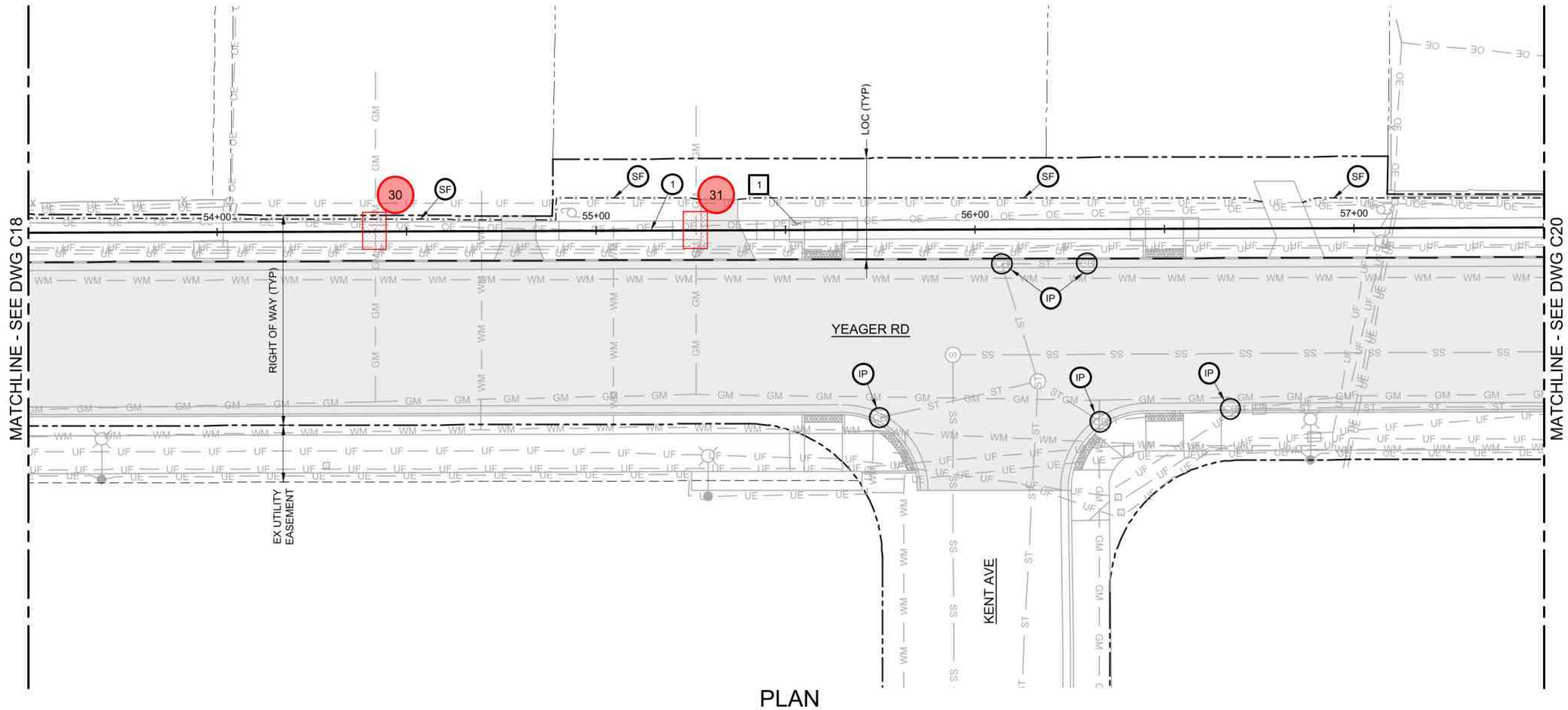
CIVIL

PLAN AND PROFILE

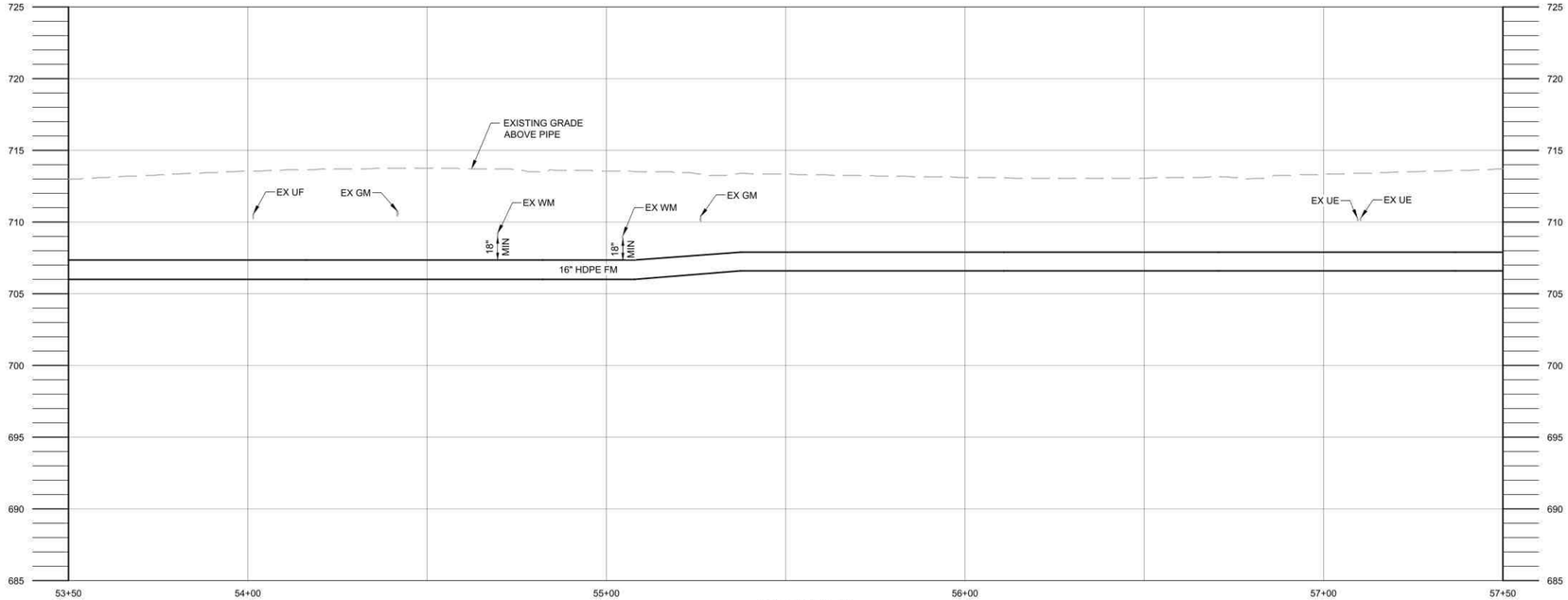
PROJECT NO.: 0791U
DWG: C18
SHEET: 21 OF XX
DATE: AUGUST 2026 REV: 0

\\TYLI.COM\FILES\IGH-IND\LPROJECTS\0791U NSRLS AND FM PHASE 2\04-CAD_BIM_GIS\CIVIL3D\CD\0791UC16-C21.DWG KASHIEF ANDREWS

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\\TYLI.COM\FILES\IGH-IND\LPROJECTS\0791U NSRLS AND FM PHASE 2\04-CAD_BIM_GIS\CIVIL3D\CD\0791UC16-C21.DWG KASHIEF.ANDREWS



PLAN
SCALE: 1"=20'



PROFILE
SCALE: 1"=20' HORIZONTAL
1"=5' VERTICAL

DEMOLITION KEY NOTES
1 REMOVE AND REPLACE SIDEWALK IN KIND. SEE DETAIL 6/C22

CONSTRUCTION KEY NOTES
1 INSTALL NEW 16" HDPE FM. SEE DETAIL 1/C22

EROSION AND SEDIMENT CONTROL KEY NOTES
IP INSTALL INLET PROTECTION. SEE DETAIL 2/C23

SF INSTALL SILT FENCE. SEE DETAIL 4/C23

TYLin
8250 HAVERSTICK ROAD, SUITE 285
INDIANAPOLIS, IN 46240

DESIGNED	FL
DRAWN	TSM
CHECKED	JMT

SEAL AFFIXED SEPTEMBER 17, 2024

NO.	DATE	APPD	REVISION DESCRIPTION

SCALE
20 0 20 40 FT 1"=20'
5 0 5 10 FT 1"=5'

CITY OF WEST LAFAYETTE, INDIANA
WASTEWATER TREATMENT UTILITY

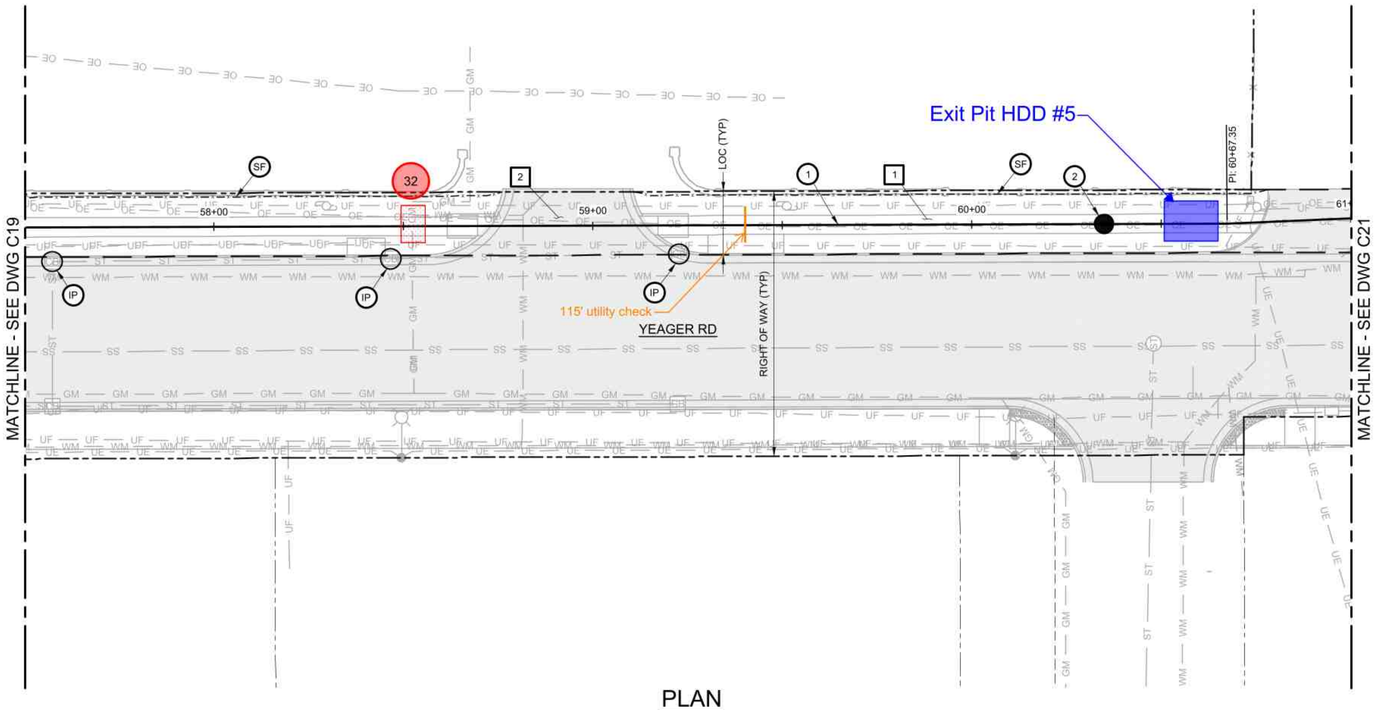
NORTH SIDE REGIONAL LIFT STATION AND FORCE MAIN IMPROVEMENTS - PHASE 2

CIVIL

PLAN AND PROFILE

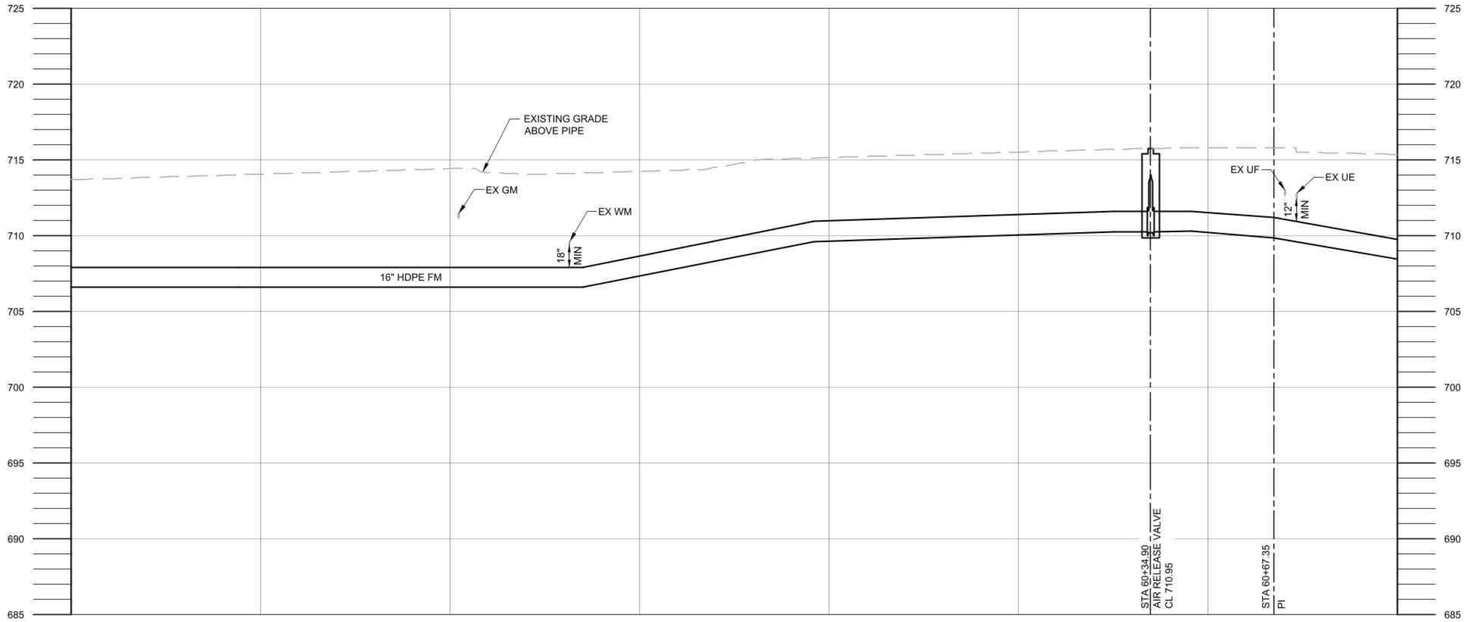
PROJECT NO.: 0791U
DWG: C19
SHEET: 22 OF XX
DATE: AUGUST 2026 REV: 0

2026/06/16 12:56 PM
BAR MEASURES 3" ON FULL SIZE SHEETS



PLAN

SCALE: 1"=20'



PROFILE

SCALE: 1"=20' HORIZONTAL
1"=5' VERTICAL

DEMOLITION KEY NOTES

1. REMOVE AND REPLACE SIDEWALK IN KIND. SEE DETAIL 6/C22
2. REMOVE AND REPLACE PAVEMENT IN KIND. SEE DETAIL 3/C22

CONSTRUCTION KEY NOTES

1. INSTALL NEW 16" HDPE FM. SEE DETAIL 1/C22
2. INSTALL NEW AIR RELEASE VALVE AND MANHOLE. SEE DETAIL 2/C22

EROSION AND SEDIMENT CONTROL KEY NOTES

IP. INSTALL INLET PROTECTION. SEE DETAIL 2/C23

SF. INSTALL SILT FENCE. SEE DETAIL 4/C23

\\TYLI.COM\FILES\IGH+INDL\PROJECTS\0791U NSRLS AND FM PHASE 2\04-CAD_BIM_GIS\CIVIL3D\CD\0791UC16-C21.DWG KASHIEF ANDREWS

TYLin
8250 HAVERSTICK ROAD, SUITE 285
INDIANAPOLIS, IN 46240

DESIGNED	FL
DRAWN	TSM
CHECKED	JMT

SEAL AFFIXED SEPTEMBER 17, 2024

NO.	DATE	APPD	REVISION DESCRIPTION

SCALE
20 0 20 40 FT — 1"=20'
5 0 5 10 FT — 1"=5'

CITY OF WEST LAFAYETTE, INDIANA
WASTEWATER TREATMENT UTILITY

NORTH SIDE REGIONAL LIFT STATION AND FORCE MAIN IMPROVEMENTS - PHASE 2

CIVIL

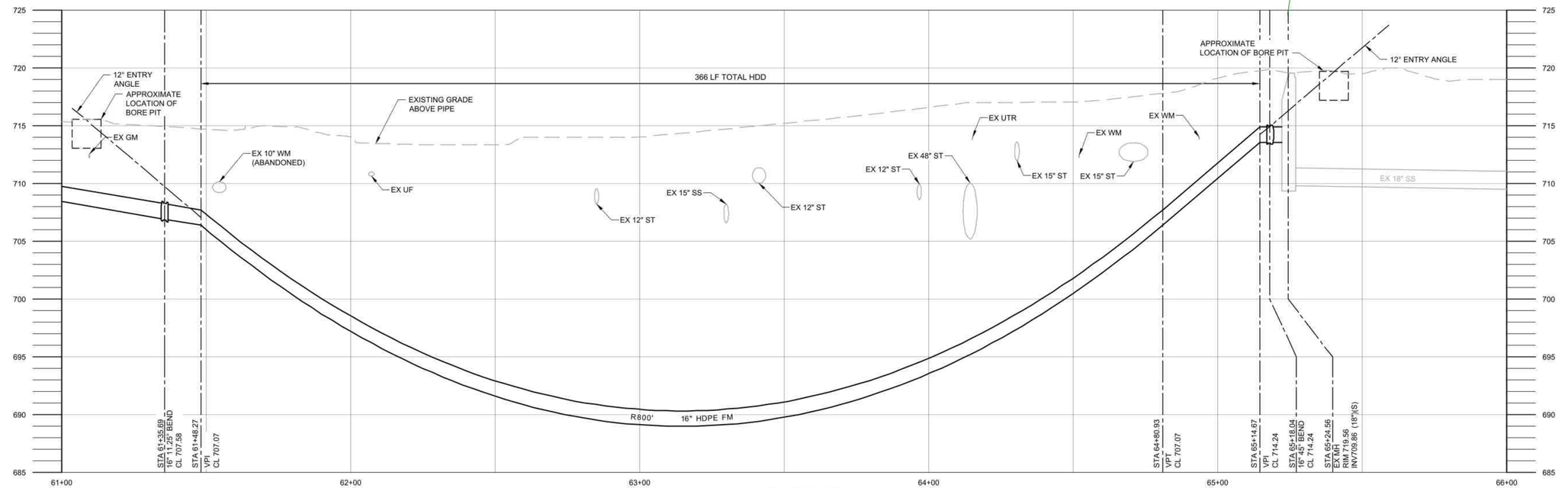
PLAN AND PROFILE

PROJECT NO.: 0791U
DWG: C20
SHEET: 23 OF XX
DATE: AUGUST 2026 REV: 0

2026/06/17 11:04 AM | BAR MEASURES 3" ON FULL SIZE SHEETS



PLAN
SCALE: 1"=20'



PROFILE
SCALE: 1"=20' HORIZONTAL
1"=5' VERTICAL

DEMOLITION KEY NOTES
1. REMOVE AND REPLACE SIDEWALK IN KIND. SEE DETAIL 6/C22
2. REMOVE AND REPLACE PAVEMENT IN KIND. SEE DETAIL 3/C22

CONSTRUCTION KEY NOTES
1. INSTALL NEW 16" HDPE FM. SEE DETAIL 1/C22
2. INSTALL NEW 16" HDPE FM BY HORIZONTAL DIRECTIONAL DRILL (HDD). SEE NOTE 1
3. INSTALL BEND, SEE PROFILE FOR SIZE AND TYPE.
4. CORE DRILL AND PROVIDE FLEXIBLE RUBBER BOOT CONNECTION TO EXISTING MANHOLE. PROVIDE INTERNAL FORCE MAIN PIPING AS SPECIFIED TO DISCHARGE INTO FLOW LINE OF EXISTING MANHOLE.

EROSION AND SEDIMENT CONTROL KEY NOTES
- IP: INSTALL INLET PROTECTION. SEE DETAIL 2/C23
- TP: INSTALL TREE PROTECTION. SEE DETAIL 5/C23

LEGEND:
- SURVEY NAILS
- WOOD BLOCKS

NOTES:
1. CONTRACTOR TO DEVELOP AND SUBMIT A HIGHWAY SETTLMENT MONITORING PLAN TO INDOT PRIOR TO WORK ASSOCIATED WITH THE HDD SEGMENT. PROVIDE TEMPORY SURFACE SETTLEMENT MONITORING POINTS ALONG THE HDD ALIGNMENT. PIN PLACEMENT SHOWN HERE WILL BE FIELD SURVEYED BY THE CONTRACTOR AND FINAL PLACEMENT SHALL BE COORDINATION WITH AND APPROVED BY INDOT. SEE PIN LOCATION TABLE ON DWG C14.

TYLin
8250 HAVERSTICK ROAD, SUITE 285
INDIANAPOLIS, IN 46240

DESIGNED	FL	
DRAWN	TSM	
CHECKED	JMT	SEAL AFFIXED SEPTEMBER 17, 2024

NO.	DATE	APPD	REVISION DESCRIPTION

SCALE: 20 0 20 40 FT (1"=20') | 5 0 5 10 FT (1"=5')

CITY OF WEST LAFAYETTE, INDIANA
WASTEWATER TREATMENT UTILITY

NORTH SIDE REGIONAL LIFT STATION AND FORCE MAIN IMPROVEMENTS - PHASE 2

CIVIL

PLAN AND PROFILE

PROJECT NO.: 0791U
DWG: C21
SHEET: 24 OF XX
DATE: AUGUST 2026 REV: 0

\\TYLI.COM\FILES\OIGH-IND\LPROJECTS\0791U NSRLS AND FM PHASE 2\04-CAD_BIM_GIS\CIVIL3D\CD\0791UC16-C21.DWG KASHIEF ANDREWS

Table 6P-1. Index to Typical Applications (Sheet 2 of 2)

Typical Application Description	Typical Application Number
Work within the Traveled Way of a Freeway or Expressway (see Section 6N.13)	
Lane Shift on a Freeway	TA-36
Double Lane Closure on a Freeway	TA-37
Interior Lane Closure on a Freeway	TA-38
Median Crossover on a Freeway	TA-39
Median Crossover for an Entrance Ramp	TA-40
Median Crossover for an Exit Ramp	TA-41
Work in the Vicinity of an Exit Ramp	TA-42
Partial Exit Ramp Closure	TA-43
Work in the Vicinity of an Entrance Ramp	TA-44
Temporary Reversible Lane Using Movable Barriers	TA-45
Work in the Vicinity of a Grade Crossing (see Section 6N.17)	
Work in the Vicinity of a Grade Crossing	TA-46
Work in the Vicinity of Bicycle Lanes and Shared Use Paths (see Section 6N.04)	
Bicycle Lane Closure without a Detour	TA-47
Bicycle Lane Closure with an On-Road Detour	TA-48
Shared-Use Path Closure with a Diversion	TA-49
On-Road Detour for a Shared-Use Path	TA-50
Paved Shoulder Closure with a Bicycle Diversion onto a Temporary Path	TA-51
Work in the Traveled Way of Roundabouts	
Short-Term or Short-Duration Work in a Circular Intersection	TA-52
Flagging Operation on a Single-Lane Circular Intersection	TA-53
Inside Lane Closure on a Multi-Lane Circular Intersection	TA-54

Table 6P-2. Meaning of Symbols on Typical Application Diagrams


Arrow board


Arrow board support or trailer (shown facing down)


Changeable message sign or support trailer


Channelizing device


Crash cushion


Direction of temporary traffic detour


Direction of travel

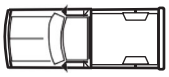

Flagger


High-level warning device (Flag tree)


Longitudinal channelizing device

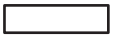

Luminaire


Pavement markings that should be removed for a long-term project


Shadow vehicle


Sign (shown facing left)


Surveyor


Temporary barrier

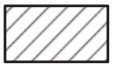

Temporary barrier with warning light

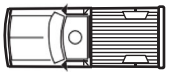

Traffic or pedestrian signal


Truck-mounted attenuator


Type 3 barricade


Warning light


Work space


Work vehicle

Notes for Figure 6P-10—Typical Application 10
Lane Closure on a Two-Lane Road Using Flaggers

Option:

1. Positive protection devices may be used per Section 6M.02.
2. For low-volume situations with short TTC zones on straight roadways where the flagger is visible to road users approaching from both directions, a single flagger, positioned to be visible to road users approaching from both directions, may be used (see Chapter 6D).
3. The ROAD WORK AHEAD and the END ROAD WORK signs may be omitted for short-duration operations.
4. Flashing warning lights and/or flags may be used to call attention to the advance warning signs. A BE PREPARED TO STOP sign may be added to the sign series.
5. Automated Flagger Assistance Devices (see Section 6L.02) may be used in situations where there is only one lane of approaching traffic in the direction to be controlled.

Guidance:

6. *The buffer space should be extended so that the two-way traffic taper is placed before a horizontal (or crest vertical) curve to provide adequate sight distance for the flagger and a queue of stopped vehicles.*

Standard:

7. **At night, flagger stations shall be illuminated, except in emergencies.**

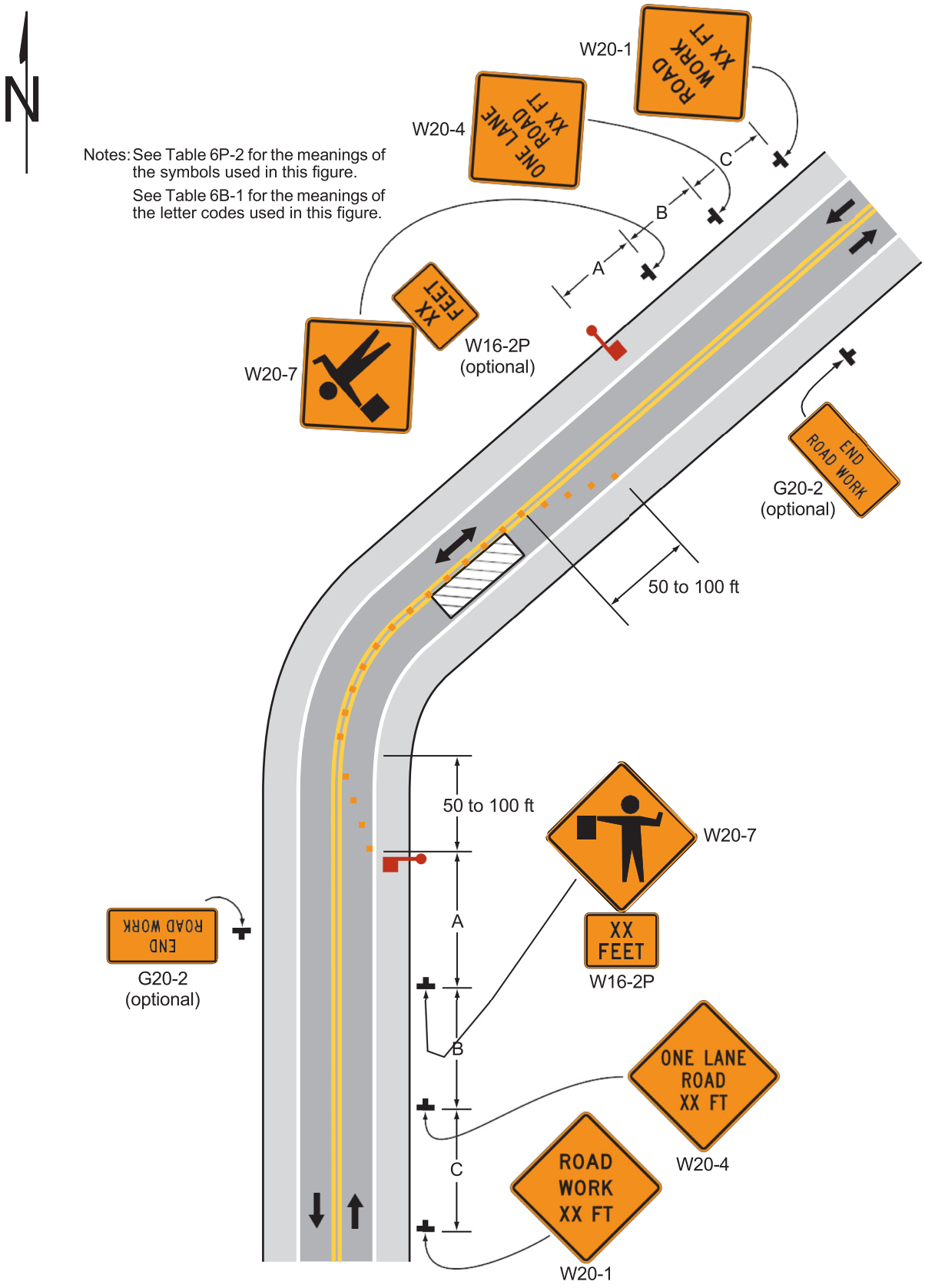
Guidance:

8. *When used, the BE PREPARED TO STOP sign should be located between the Flagger sign and the ONE LANE ROAD sign.*
9. *When a grade crossing exists within or upstream of the transition area and it is anticipated that queues resulting from the lane closure might extend through the grade crossing, the TTC zone should be extended so that the transition area precedes the grade crossing.*
10. *When a grade crossing equipped with active warning devices exists within the activity area, provisions should be made for keeping flaggers informed as to the activation status of these warning devices.*
11. *When a grade crossing exists within the activity area, drivers operating on the left-hand side of the normal center line should be provided with comparable warning devices as for drivers operating on the right-hand side of the normal center line.*
12. *Early coordination with the railroad company or transit agency should occur before work starts.*

Option:

13. A flagger or a uniformed law enforcement officer may be used at the grade crossing to minimize the probability that vehicles are stopped within 15 feet of the grade crossing, measured from both sides of the outside rails.

Figure 6P-10. Lane Closure on a Two-Lane Road Using Flaggers (TA-10)



Typical Application 10

Callout Number	Utility Type	Critical Zone?	Perpendicular/ Parallel	Sheet
1	Gas Main	No	Perpendicular	C5
2	Gas Main	No	Perpendicular	C6
3	Gas Main	No	Perpendicular	C7
4	Gas Main	Yes	Perpendicular	C7
5	Underground Telephone	Yes	Perpendicular	C7
7	Underground Telephone	Yes	Perpendicular	C7
8	Underground Electric	Yes	Perpendicular	C7
10	Gas Main	No	Perpendicular	C10
10A	Underground Fiber	Yes	Parallel	C10
11	Underground Telephone	Yes	Parallel	C10
12	Underground Telephone	Yes	Parallel	C10
13	Gas Main	No	Perpendicular	C12
14	Gas Main	No	Perpendicular	C13
15	Underground Electric	Yes	Parallel	C14
15A	Underground Electric	Yes	Perpendicular	C14
16	Underground Fiber	Yes	Perpendicular	C15
16A	Underground Fiber	Yes	Perpendicular	C15
16B	Underground Electric	Yes	Perpendicular	C15
17	Gas Main	No	Perpendicular	C15
18	Gas Main	Yes	Perpendicular	C15
18B	Underground Fiber (x3)	Yes	Perpendicular	C15
19	Underground Fiber (x2)	Yes	Parallel	C16
20	Gas Main	No	Perpendicular	C16
21	Gas Main	No	Perpendicular	C16
22	Gas Main	No	Perpendicular	C16
23	Gas Main	No	Perpendicular	C17
24	Gas Main	No	Perpendicular	C17
25	Gas Main	No	Perpendicular	C17
26	Gas Main	No	Perpendicular	C17
27	Gas Main	No	Perpendicular	C18
28	Gas Main	No	Perpendicular	C18
29	Gas Main	No	Perpendicular	C18
30	Gas Main	No	Perpendicular	C19
31	Gas Main	No	Perpendicular	C19
32	Gas Main	No	Perpendicular	C20

Claim Runs:
111326, DD111326, 111726, DD111726, RC111826

City of West Lafayette
Accounts Payable Voucher Register

Board of Public Works and Safety

Board Meeting Date
11/17/2026

We have examined the transactions listed on the foregoing transaction register, consisting of 55 pages, and except for transactions not allowed as shown on the register such transactions are hereby allowed in the total amount of **$1,271,801.66**.

Dated this 17 day of November , 20 26 .

_____

_____

_____

_____

_____

Signature of Governing Board

I hereby certify that each of the above listed transactions and invoices or bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6.

_____,
City Controller - Signature

November 26 , 20 26 .

Claim Runs:
111326, DD111326, 111726, DD111726, RC111826

City of West Lafayette
Accounts Payable Voucher Register

Board of Public Works and Safety

Board Meeting Date
11/17/2026

Fund	Amount
City Court Trust	$171.50
Community Crossings	$295,608.16
Community Dev Block Grant	$28.10
Cumulative Capital Development	$8,787.93
Economic Develop Income Tax	$75,324.28
Fuel Purchasing IS	$25,961.05
General Fund	$123,243.88
INPRS Fund	$151,989.04
Local Road & Street	$2,028.20
Motor Vehicle Highway	$14,122.61
MVH-Restricted	$47,481.00
Payroll Fund	$306,660.48
Public Safety LIT	$7,057.59
Rental Housing Inspection	$278.92
Sales Tax Fund	$1,340.25
Stormwater Revenue	$50,711.93
Wastewater Utility Improvement	$77,879.16
Wastewater Utility Operating	$83,127.58
GRAND TOTAL	**$1,271,801.66**

Claim Runs:
111326, DD111326, 111726, DD111726, RC111826

City of West Lafayette
Accounts Payable Voucher Register

Board of Public Works and Safety

Board Meeting Date
11/17/2026

Vendor # - Name	Account	Detail	Invoice #	PO #	Voucher	Check #	Amount
6980	**33 Partners LLC**					**129960**	**$39.71**
	6060 - 126000 Wastewater Utility Operating - Wastewater Receivable	UB 200509 332 CHAUNCEY	Overpayment 6		2741		$39.71
335	**A-1 Packaging Store**					**129961**	**$19.91**
	60603633 - 531100 WW-Lab - Postage	Ship-ESG Labs	403756		2882		$19.91
7694	**Abet Management**					**129962**	**$70.40**
	6060 - 127000 Wastewater Utility Operating - Trash Receivable	UB 3900337 204 WIGGINS	Adjustment 1		2766		$70.40
3754	**Ace Hardware at Eastgate Inc.**					**129963**	**$14.58**
	20200000 - 521340 Local Road & Street Fund - Signals & Signs Supplies	Paint Supplies	298237		2969		$14.58
3081	**ADA Consulting of Indiana LLC**					**130085**	**$1,279.27**
	20900040 - 530017 EDIT Econ Develop Income Tax - Other Professional Services	ADA On-Call Services 2026	26 11 3	26000671	3066		$1,279.27
7005	**Amazon Capital Services Inc**					**129913**	**$3,108.03**
	11000000 - 520010 GF-Mayor - Office Supplies-General	2026 MCH Supplies	1L7P-NLX7-7TQ7	26000162	2667		$112.32
	11000000 - 521210 GF-Mayor - Institutional Supply-Household	2026 MCH Supplies	1L7P-NLX7-7TQ7	26000162	2667		$97.36

Vendor # - Name	Account	Detail	Invoice #	PO #	Voucher	Check #	Amount
	13200000 - 521330 GF-Building Inspection - Rep/Maint Small Tool/Minor Eqp	Pens-tape measure-phone case-shoe covers	16CX-YPXM-R36L		2646		$14.98
	13400000 - 521330 GF-Facilities - Rep/Maint Small Tool/Minor Eqp	MCH Moisture Meter/ Light Config	1TT4-MM3G-XLV6	26000873	2620		$281.93
	13400000 - 521330 GF-Facilities - Rep/Maint Small Tool/Minor Eqp	MCH Moisture Meter/ Light Config	1TT4-MM3G-XLV6	26000873	2620		$411.93
	17000000 - 520010 GF-Police - Office Supplies-General	Phone chargers/Nets/Hard drive	1CW3-NG9N-X41C	26000876	2851		$29.99
	17000000 - 521218 GF-Police - Institutional Supply-Other	Phone chargers/Nets/Hard drive	1CW3-NG9N-X41C	26000876	2851		$29.98
	20100000 - 520010 Motor Vehicle Highway Fund - Office Supplies-General	Drivers, Safety Vests, Highlighters, etc	1K6C-4PWV-N7J7		2790		$93.74
	20100000 - 521119 Motor Vehicle Highway Fund - Other Garage Supplies	Drivers, Safety Vests, Highlighters, etc	1K6C-4PWV-N7J7		2790		$8.99
	20100000 - 521610 Motor Vehicle Highway Fund - Other Operating Supplies & Mat	Drivers, Safety Vests, Highlighters, etc	1K6C-4PWV-N7J7		2790		($4.01)
	20100000 - 521610 Motor Vehicle Highway Fund - Other Operating Supplies & Mat	Drivers, Safety Vests, Highlighters, etc	1K6C-4PWV-N7J7		2790		$289.90

Vendor # - Name	Account	Detail	Invoice #	PO #	Voucher	Check #	Amount
	20200000 - 521340 Local Road & Street Fund - Signals & Signs Supplies	Drivers, Safety Vests, Highlighters, etc	1K6C-4PWV-N7J7		2790		$430.84
	20900053 - 521000 EDIT-Farmers Market - Operating Supplies	toolbox dauber bot trashcan	1MJJ-HKT7-99PX		2656		$82.79
	24900070 - 545800 Public Safety LIT-Police - Other Equipment	Phone chargers/Nets/Hard drive	1CW3-NG9N-X41C	26000876	2851		$717.59
	25400000 - 520010 Rental Housing Inspection - Office Supplies-General	Pens-tape measure-phone case-shoe covers	16CX-YPXM-R36L		2646		$28.22
	25400000 - 521610 Rental Housing Inspection - Other Operating Supplies & Mat	Pens-tape measure-phone case-shoe covers	16CX-YPXM-R36L		2646		$15.70
	60603612 - 519500 WW-Collection Maintenance - New Uniforms & Safety Clothing	Drivers, Safety Vests, Highlighters, etc	1K6C-4PWV-N7J7		2790		$57.78
	60603612 - 521330 WW-Collection Maintenance - Rep/Maint Small Tool/Minor Eqp	Buffer/swabs/lubricant /driver/brush/Kleenex	16N1-RGH4-PX76		2871		$7.87
	60603632 - 521119 Treatment & Disposal Maint - Other Garage Supplies	Buffer/swabs/lubricant /driver/brush/Kleenex	16N1-RGH4-PX76		2871		$41.29
	60603633 - 521610 WW-Lab - Other Operating Supplies & Mat	Buffer/swabs/lubricant /driver/brush/Kleenex	16N1-RGH4-PX76		2871		$140.73

Vendor # - Name	Account	Detail	Invoice #	PO #	Voucher	Check #	Amount
	60603641 - 520010 WW-Admin Plant - Office Supplies-General	Buffer/swabs/lubricant /driver/brush/Kleenex	16N1-RGH4-PX76		2871		$9.87
	60603641 - 521210 WW-Admin Plant - Institutional Supply-Household	Buffer/swabs/lubricant /driver/brush/Kleenex	16N1-RGH4-PX76		2871		$57.09
	60603650 - 520010 WW-Sanitation Oper - Office Supplies-General	Drivers, Safety Vests, Highlighters, etc	1K6C-4PWV-N7J7		2790		$91.15
	60603650 - 521610 WW-Sanitation Oper - Other Operating Supplies & Mat	Drivers, Safety Vests, Highlighters, etc	1K6C-4PWV-N7J7		2790		$60.00
5475	**American Suburban Utilities Inc**					**129964**	**$261.80**
	60603641 - 536300 WW-Admin Plant - Contract Services	2026 EDUs ASU Territory	090126		2608		$261.80
7676	**Andrew Mittnacht & Gina Mittnacht**					**129965**	**$235.00**
	25400000 - 440811 Rental Housing Inspection - Rental Housing Inspection Fees	GB Customer ID 25841 Bill #260423	Overpayment 1		2740		$235.00
7683	**Angel Gray**					**129966**	**$5.36**
	6060 - 126000 Wastewater Utility Operating - Wastewater Receivable	UB 1102331 1222 SALISBURY	Overpayment 1		2749		$5.36
7693	**Angela Shi**					**129967**	**$5.82**
	6060 - 126000 Wastewater Utility Operating - Wastewater Receivable	UB 3237024 3611 SWANSEA	Overpayment 1		2765		$5.82

Vendor # - Name	Account	Detail	Invoice #	PO #	Voucher	Check #	Amount
4710	**Anita Machine & Tool Inc**					**129968**	**$623.75**
	60603632 - 535220 Treatment & Disposal Maint - Rep/Main Svs-Equip	Gear box-bar screen wash press	20871		2174		$623.75
7686	**Annastasia & Nicholas Eppel**					**129969**	**$16.00**
	6060 - 127000 Wastewater Utility Operating - Trash Receivable	UB 1402663 1010 OAKHURST	Adjustment 1		2752		$16.00
6799	**Artisan Electric LLC**					**129970**	**$604.00**
	13400000 - 535100 GF-Facilities - Rep/Main Svs-Buildings/Bdg Sys	MCH Light Repairs	112422	26000912	2964		$604.00
7691	**Ashley Dietrich**					**129971**	**$43.72**
	6060 - 127000 Wastewater Utility Operating - Trash Receivable	UB 6050231 303 FOREST HILL	Overpayment 1		2762		$43.72
6590	**Ashley Hyde**					**129972**	**$20.00**
	6060 - 127000 Wastewater Utility Operating - Trash Receivable	UB 3409102 3564 ALYSHEBA	Adjustment 1		2754		$16.00
	6060 - 127500 Wastewater Utility Operating - Yard Waste Receivable	UB 3409102 3564 ALYSHEBA	Adjustment 1		2754		$4.00
3955	**AT&T Mobility II LLC**					**129915**	**$1,821.22**
	17000000 - 531300 GF-Police - Telephone	2026 PD Cellphones 092526-102426	28484533	26000206	2389		$1,821.22
5069	**Selective Gift Institute**					**129916**	**$100.00**

Vendor # - Name	Account	Detail	Invoice #	PO #	Voucher	Check #	Amount
	11400000 - 536220 GF-Human Resources - Public Relations	10/2026 Service Award	00231687		2720		$50.00
	11400000 - 536220 GF-Human Resources - Public Relations	10/2026 Service awards	00231100		2450		$50.00
388	**Awards Unlimited Inc**					**129973**	**$28.00**
	10900000 - 520010 GF-City Clerk - Office Supplies-General	City Seal Stamp	184308		2452		$28.00
4437	**Barnes & Thornburg LLP**					**129917**	**$31,681.50**
	20900040 - 530010 EDIT Econ Develop Income Tax - Legal Services	Dev Legal Services 00001574-00000010	3656105		2394		$26,954.50
	20900040 - 530010 EDIT Econ Develop Income Tax - Legal Services	Dev Legal Services 00001574-00000011	3656104		2396		$4,727.00
7687	**Beta Theta Pi**					**129974**	**$133.58**
	6060 - 126000 Wastewater Utility Operating - Wastewater Receivable	UB 217 150 LITTLETON	Overpayment 1		2756		$133.58
7052	**Blue Fox HVAC & Plumbing LLC**					**129975**	**$10,125.00**
	13400000 - 535100 GF-Facilities - Rep/Main Svs-Buildings/Bdg Sys	MCH Waterheater repair	78204		2483		$456.00
	13400000 - 536300 GF-Facilities - Contract Services	2026 HVAC Biannual PMs MCH	75416	26000099	2481		$6,795.00

Vendor # - Name	Account	Detail	Invoice #	PO #	Voucher	Check #	Amount
	13400000 - 536300 GF-Facilities - Contract Services	2026 HVAC PM - Cason Pk	75421	26000099	2684		$875.00
	13400000 - 536300 GF-Facilities - Contract Services	2026 HVAC PM - CCottage Fall	75419	26000099	2636		$169.00
	13400000 - 536300 GF-Facilities - Contract Services	2026 HVAC PM - Parks Barn Fall	75417	26000099	2635		$405.00
	13400000 - 536300 GF-Facilities - Contract Services	2026 HVAC PM - Streets	75418	26000099	2683		$1,425.00
32	**DeHaai Industrial Sales & Service Inc**					**129976**	**$76.17**
	60603632 - 521320 Treatment & Disposal Maint - Rep/Maint Parts-Equipment	Blades-mower	G37346		2379		$76.17
2697	**Bound Tree Medical LLC**					**129977**	**$64.55**
	18000000 - 521211 GF-Fire - Institutional Supply-Medical	Medical Supplies	86394944		2486		$64.55
7037	**Braden Business Systems Inc**					**129978**	**$45.46**
	17000000 - 535220 GF-Police - Rep/Main Svs-Equip	2026 Monthly Print Count 100126-103126	1149411	26000242	2889		$45.46
5782	**Brickworks North American Corporation**					**129918**	**$715.00**
	60603612 - 521414 WW-Collection Maintenance - Cement Supplies	Concrete	2181496		2867		$417.93

Vendor # - Name	Account	Detail	Invoice #	PO #	Voucher	Check #	Amount
	60603612 - 521420 WW-Collection Maintenance - Sewer Materials	Reading rock	2185258		3023		$297.07
3077	**Browning Tree Service Corp.**					**129979**	**$49,400.00**
	63100000 - 536010 Stormwater Revenue Operating - Waste Disposal	Brush grinding @ city dump	I261026688	26000937	2782		$49,400.00
7277	**Nutrien Ag Solutions Inc**					**129980**	**$1,533.00**
	20900052 - 521610 EDIT-Tree Nursery - Other Operating Supplies & Mat	Execu-Turf & Tuff Turf	904138375	26000877	2591		$1,533.00
7575	**CDL Company Inc**					**129981**	**$740.76**
	40200120 - 536406 CCD Information Technology - IT Annual Maintenance Fees	11/2026 Print Lease	178362	26000662	2478		$564.64
	40200120 - 536406 CCD Information Technology - IT Annual Maintenance Fees	11/2026 Print Lease clerk	178363	26000662	2480		$176.12
7695	**Carrie Pellegrino**					**129982**	**$54.08**
	6060 - 127000 Wastewater Utility Operating - Trash Receivable	UB 501197 539 GRANT	Adjustment 1		2772		$54.08
6608	**ChargePoint Inc**					**129919**	**$141.00**
	13000000 - 521320 GF-Engineering - Rep/Maint Parts-Equipment	Latch replacement - Charging station	IN449158	26000900	2605		$141.00
3459	**JPMorgan Chase Bank NA**					**129912**	**$28,107.70**

Vendor # - Name	Account	Detail	Invoice #	PO #	Voucher	Check #	Amount
	1010 - 201000 General Fund - PCard Liability	10-26-26 PCard Statement	540501790004148 81026		2864		$28,107.70
45004	**Indiana Department of Child Services**					**130092**	**$1,218.04**
	8060 - 253700 Payroll Fund - Child Support Withholding	IN Child Support 11/13/26	Child Support 111326		3141		$1,218.04
2061	**Cintas Corporation**					**129983**	**$1,526.46**
	13400000 - 536300 GF-Facilities - Contract Services	MCH Weekly Cleaning Svc 10/27	4286995271	26000063	2573		$238.75
	13400000 - 536300 GF-Facilities - Contract Services	MCH Weekly Cleaning Svc 11/03	4287764057	26000063	2937		$157.99
	17000000 - 530017 GF-Police - Other Professional Services	2026 Janitorial Supply Service 112026	4287227786	26000183	2550		$109.98
	20100000 - 536300 Motor Vehicle Highway Fund - Contract Services	2026 Eye Wash & 1st Aid Stations	9397271043	26000254	2628		$81.32
	20100000 - 536300 Motor Vehicle Highway Fund - Contract Services	Uniforms Supplies	4286634492	26000013	2325		$19.74
	20100000 - 536300 Motor Vehicle Highway Fund - Contract Services	Uniforms Supplies	4287387083	26000013	2513		$19.74
	60603612 - 536300 WW-Collection Maintenance - Contract Services	2026 Eye Wash & 1st Aid Stations	9397271043	26000254	2628		$41.66

Vendor # - Name	Account	Detail	Invoice #	PO #	Voucher	Check #	Amount
	60603612 - 536300 WW-Collection Maintenance - Contract Services	Uniforms Supplies	4286634492	26000013	2325		$3.06
	60603612 - 536300 WW-Collection Maintenance - Contract Services	Uniforms Supplies	4287387083	26000013	2513		$3.06
	60603631 - 536300 Treatment & Disposal Operation - Contract Services	WWTU Uniform 10/21/26	4286444924	26000078	2377		$235.24
	60603631 - 536300 Treatment & Disposal Operation - Contract Services	WWTU Uniform 10/28/26	4287231554	26000078	2686		$270.64
	60603631 - 536300 Treatment & Disposal Operation - Contract Services	WWTU Uniform 11/04/26	4287931550	26000078	2877		$236.54
	60603650 - 536300 WW-Sanitation Oper - Contract Services	2026 Eye Wash & 1st Aid Stations	9397271043	26000254	2628		$53.56
	60603650 - 536300 WW-Sanitation Oper - Contract Services	Uniforms Supplies	4286634492	26000013	2325		$10.34
	60603650 - 536300 WW-Sanitation Oper - Contract Services	Uniforms Supplies	4287387083	26000013	2513		$10.34
	63100000 - 536300 Stormwater Revenue Operating - Contract Services	2026 Eye Wash & 1st Aid Stations	9397271043	26000254	2628		$21.82
	63100000 - 536300 Stormwater Revenue Operating - Contract Services	Uniforms Supplies	4286634492	26000013	2325		$6.34

Vendor # - Name	Account	Detail	Invoice #	PO #	Voucher	Check #	Amount
	63100000 - 536300 Stormwater Revenue Operating - Contract Services	Uniforms Supplies	4287387083	26000013	2513		$6.34
6967	**C.I. Thornburg Co Inc**					**129985**	**$24,609.44**
	60603631 - 521212 Treatment & Disposal Operation - Institutional Supply-Chemicals	2290 Tote Praestorl K279 FLX IBC 1000L	S100366974.001	26000079	2458		$5,869.46
	60603631 - 521212 Treatment & Disposal Operation - Institutional Supply-Chemicals	Hyper Ion 1997	S100370512.001	26000079	2875		$18,739.98
3648	**Comcast**					**130098**	**$604.80**
	13400000 - 531300 GF-Facilities - Telephone	222 N Chauncey Ave 11/06-12/05	29202450448821 11/26	26000036	2965		$122.28
	17000000 - 531300 GF-Police - Telephone	711 W Navajo St 11/12-12/11	29202450513574 11/26	26000036	3085		$207.47
	20900040 - 531300 EDIT Econ Develop Income Tax - Telephone	375 Brown St Bldg Garage 11/13-12/12	29202450296998 11/26	26000036	2619		$198.32
	60603641 - 531300 WW-Admin Plant - Telephone	500 S River Rd 11/10-12/09	29202450485245 11/26	26000036	2987		$76.73
45007	**Community Loan Center of West Central Indiana**					**130097**	**$214.65**
	8060 - 253650 Payroll Fund - EE Loan W/H	11/13/26 deductions	111326 payment		3142		$214.65
4854	**CPI Business Solutions**					**129987**	**$208.02**

Vendor # - Name	Account	Detail	Invoice #	PO #	Voucher	Check #	Amount
	17000000 - 535220 GF-Police - Rep/Main Svs-Equip	2026 Copy Count Contract 072426-102326	INV109258	26000224	2890		$208.02
101	**Custom Cuts Lawn Care Inc**					**129920**	**$11,103.34**
	20100000 - 530017 Motor Vehicle Highway Fund - Other Professional Services	Lawn Treatments	29847		2689		$320.00
	20900050 - 535310 EDIT Parks - R/M Svcs-Medians	Landscape Maint Cumb 11/26	29881	26000308	2611		$5,416.67
	20900050 - 535310 EDIT Parks - R/M Svcs-Medians	Lndscp Maint RiverRd 11/2026	29880	26000309	2610		$5,366.67
7692	**David & Jessica Shockey**					**129988**	**$113.58**
	6060 - 126000 Wastewater Utility Operating - Wastewater Receivable	UB 2304535 2819 BARLOW	Overpayment 1		2763		$113.58
7689	**Dawn L. Hayes Ttee**					**129989**	**$19.80**
	6060 - 126000 Wastewater Utility Operating - Wastewater Receivable	UB 3810457 3538 SENIOR	Adjustment 1		2759		$19.80
45010	**Nationwide**					**130093**	**$51,778.86**
	8060 - 253500 Payroll Fund - Deferred Compensation W/H	Deferred Comp 11/13/26	Def Comp 111326		3143		$51,778.86
7670	**Demetrius Johnson**					**129990**	**$50.00**

Vendor # - Name	Account	Detail	Invoice #	PO #	Voucher	Check #	Amount
	10900000 - 536050 GF-City Clerk - Refunds/Reimb Paid To Others	Case Number: 79H01-1110-IF-1034	Court Overpayment 1		2254		$50.00
5135	**Doud's Countyline Orchard**					**129991**	**$20.00**
	20900053 - 536050 EDIT-Farmers Market - Refunds/Reimb Paid To Others	Farmers Market-SNAP 10/28	011268		2581		$10.00
	20900053 - 536050 EDIT-Farmers Market - Refunds/Reimb Paid To Others	Farmers Market-SNAP 10/28	011267		2582		$10.00
2484	**Duke Energy**					**129993**	**$70,390.53**
	13400000 - 534001 GF-Facilities - Electricity	100 Tapawingo Dr 10/02	9101 8817 1617 09/26	26000020	2542		$47.04
	13400000 - 534001 GF-Facilities - Electricity	100 Tapawingo Dr 11/03	9101 8817 1617 10/26	26000020	2840		$54.53
	13400000 - 534001 GF-Facilities - Electricity	100 Tapawingo Dr 11/03	9101 8817 7910 10/26	26000020	2846		$929.46
	13400000 - 534001 GF-Facilities - Electricity	1100 Kalberer Rd 11/05	9101 8816 3287 10/26	26000020	2989		$644.25
	13400000 - 534001 GF-Facilities - Electricity	1120 Rose St 11/06	9101 8818 1114 10/26	26000020	3006		$210.31
	13400000 - 534001 GF-Facilities - Electricity	1130 N Salisbury St 10/02	9101 8817 2890 09/26	26000020	2544		$82.01
	13400000 - 534001 GF-Facilities - Electricity	1130 N Salisbury St 10/02	9101 8817 3693 09/26	26000020	2545		$47.82
	13400000 - 534001 GF-Facilities - Electricity	1130 N Salisbury St 11/03	9101 8817 2890 10/26	26000020	2842		$86.98

Vendor # - Name	Account	Detail	Invoice #	PO #	Voucher	Check #	Amount
	13400000 - 534001 GF-Facilities - Electricity	1130 N Salisbury St 11/03	9101 8817 3693 10/26	26000020	2843		$48.52
	13400000 - 534001 GF-Facilities - Electricity	1301 Happy Hollow Rd 11/04	9101 8817 1873 10/26	26000020	2952		$19.64
	13400000 - 534001 GF-Facilities - Electricity	1301 Happy Hollow Rd 11/04	9101 8817 7217 10/26	26000020	2955		$165.98
	13400000 - 534001 GF-Facilities - Electricity	1301 Happy Hollow Rd 11/04	9101 8819 3415 10/26	26000020	2958		$15.04
	13400000 - 534001 GF-Facilities - Electricity	1302 Happy Hollow Rd 11/04	9101 8817 4719 10/26	26000020	2954		$89.74
	13400000 - 534001 GF-Facilities - Electricity	1333 Endeavour Dr 11/05	9101 8819 0339 10/26	26000020	3015		$246.51
	13400000 - 534001 GF-Facilities - Electricity	1620 Lindberg Rd 11/05	9101 8817 4397 10/26	26000020	2998		$267.96
	13400000 - 534001 GF-Facilities - Electricity	1620 Lindberg Rd 11/05	9101 8819 9106 10/26	26000020	3019		$19.64
	13400000 - 534001 GF-Facilities - Electricity	205 S Chauncey Ave 11/06	9101 8816 5990 10/26	26000020	2991		$14.09
	13400000 - 534001 GF-Facilities - Electricity	222 N Chauncey Ave 11/04	9101 8819 6278 10/26	26000022	2960		$218.11
	13400000 - 534001 GF-Facilities - Electricity	2312 N Salisbury St 11/05	9101 8817 2022 10/26	26000020	2997		$596.33
	13400000 - 534001 GF-Facilities - Electricity	249 Lincoln St 11/03	9101 8817 7621 10/26	26000020	2845		$19.06
	13400000 - 534001 GF-Facilities - Electricity	2500 Cumberland Ave 11/02	9101 8818 5944 10/26	26000020	2710		$646.67
	13400000 - 534001 GF-Facilities - Electricity	2820 Wilshire Ave Prk Bath 11/04	9102 0016 8385 10/26	26000020	2961		$32.38

Vendor # - Name	Account	Detail	Invoice #	PO #	Voucher	Check #	Amount
	13400000 - 534001 GF-Facilities - Electricity	301 Northwestern Ave 10/02	9101 8816 5247 09/26	26000020	2540		$974.07
	13400000 - 534001 GF-Facilities - Electricity	301 Northwestern Ave 11/03	9101 8816 5247 10/26	26000020	2839		$928.54
	13400000 - 534001 GF-Facilities - Electricity	3101 Salisbury St N 10/02	9101 8818 4844 09/26	26000020	2547		$85.80
	13400000 - 534001 GF-Facilities - Electricity	3101 Salisbury St N 11/03	9101 8818 4844 10/26	26000020	2848		$95.24
	13400000 - 534001 GF-Facilities - Electricity	600 Cumberland Ave 11/05	9101 8817 8242 10/26	26000020	3003		$166.51
	13400000 - 534001 GF-Facilities - Electricity	609 W Navajo St 11/03	9101 2289 0203 10/26	26000020	2801		$14.28
	13400000 - 534001 GF-Facilities - Electricity	711 W Navajo St 10/02	9101 8817 2006 09/26	26000020	2543		$7,594.89
	13400000 - 534001 GF-Facilities - Electricity	711 W Navajo St 11/03	9101 8817 2006 10/26	26000020	2841		$5,778.47
	13400000 - 534001 GF-Facilities - Electricity	COWL 11/02	9101 8817 6480 10/26	26000020	2708		$14.10
	13400000 - 534001 GF-Facilities - Electricity	COWL 11/02	9101 8817 8094 10/26	26000020	2709		$15.01
	13400000 - 534001 GF-Facilities - Electricity	COWL 11/04	9101 8817 4610 10/26	26000020	2953		$16.42
	13400000 - 534001 GF-Facilities - Electricity	COWL 11/04	9101 8817 8929 10/26	26000020	2956		$19.75
	13400000 - 534001 GF-Facilities - Electricity	COWL 11/06	9101 8817 9095 10/26	26000020	3004		$24.75
	20100000 - 534001 Motor Vehicle Highway Fund - Electricity	705 S River Rd 11/06	9101 8815 3897 10/26	26000023	3020		$16.54

Vendor # - Name	Account	Detail	Invoice #	PO #	Voucher	Check #	Amount
	20900034 - 534001 EDIT Facillities - Electricity	1000 Sagamore Pkwy W 11/03	9101 2311 9762 10/26	26000021	2828		$85.62
	20900034 - 534001 EDIT Facillities - Electricity	1004 Cumberland Ave 11/03	9101 2312 1609 10/26	26000021	2829		$430.85
	20900034 - 534001 EDIT Facillities - Electricity	101 Allison Rd 11/05	9101 8819 1124 10/26	26000021	3017		$70.59
	20900034 - 534001 EDIT Facillities - Electricity	1089 Lindberg Rd 11/03	9101 2318 2727 10/26	26000021	2838		$51.55
	20900034 - 534001 EDIT Facillities - Electricity	1100 Kalberer Rd 11/05	9101 8819 0876 10/26	26000021	3016		$47.70
	20900034 - 534001 EDIT Facillities - Electricity	1200 Cherry Ln 11/04	9101 5195 7561 10/26	26000021	2948		$51.46
	20900034 - 534001 EDIT Facillities - Electricity	1225 Trailway Blvd 11/04	9101 8819 3663 10/26	26000021	2959		$104.02
	20900034 - 534001 EDIT Facillities - Electricity	1405 Win Hentschel Blvd 10/29	9101 2264 7676 10/26	26000021	2693		$20.49
	20900034 - 534001 EDIT Facillities - Electricity	151 S Grant St 11/03	9101 2315 6907 10/26	26000021	2834		$50.25
	20900034 - 534001 EDIT Facillities - Electricity	2013 Northwestern Ave 11/03	9101 2310 2838 10/26	26000021	2824		$270.28
	20900034 - 534001 EDIT Facillities - Electricity	222 N Chauncey Ave 11/03	9101 8818 3603 10/26	26000022	2847		$2,719.50
	20900034 - 534001 EDIT Facillities - Electricity	2220 Yeager Rd 11/03	9101 2293 4547 10/26	26000021	2812		$119.78
	20900034 - 534001 EDIT Facillities - Electricity	2401 Neil Armstrong Dr 11/03	9101 2289 3975 10/26	26000021	2802		$86.98
	20900034 - 534001 EDIT Facillities - Electricity	25 Tapawingo Dr 11/02	9101 2303 4403 10/26	26000021	2697		$115.06

Vendor # - Name	Account	Detail	Invoice #	PO #	Voucher	Check #	Amount
	20900034 - 534001 EDIT Facillities - Electricity	2501 Yeager Rd 10/29	9101 2264 9652 10/26	26000021	2694		$291.85
	20900034 - 534001 EDIT Facillities - Electricity	251 Allison Rd 11/05	9101 8819 5110 10/26	26000021	3018		$64.28
	20900034 - 534001 EDIT Facillities - Electricity	290 N Russell St 11/03	9101 2312 2931 10/26	26000021	2830		$57.31
	20900034 - 534001 EDIT Facillities - Electricity	299 N River Rd 11/03	9101 8818 9518 10/26	26000021	2849		$46.22
	20900034 - 534001 EDIT Facillities - Electricity	300 Littleton St 11/03	9101 2315 9257 10/26	26000021	2836		$52.69
	20900034 - 534001 EDIT Facillities - Electricity	300 W State St 11/03	9101 2293 2404 10/26	26000021	2811		$236.61
	20900034 - 534001 EDIT Facillities - Electricity	3001 Courthouse Dr W 10/29	9101 2311 4311 10/26	26000021	2700		$273.60
	20900034 - 534001 EDIT Facillities - Electricity	3001 N Salisbury St 11/03	9101 2310 8115 10/26	26000021	2826		$131.28
	20900034 - 534001 EDIT Facillities - Electricity	3070 Benton St 11/05	9101 8817 6597 10/26	26000021	3000		$182.64
	20900034 - 534001 EDIT Facillities - Electricity	3322 Hamilton St 11/05	9101 8817 6969 10/26	26000021	3001		$14.28
	20900034 - 534001 EDIT Facillities - Electricity	3337 Dubois St 11/03	9101 8817 7514 10/26	26000021	2844		$14.09
	20900034 - 534001 EDIT Facillities - Electricity	399 S River Rd 11/02	9101 2314 8600 10/26	26000021	2703		$193.33
	20900034 - 534001 EDIT Facillities - Electricity	399 S River Rd 11/02	9101 8818 6151 10/26	26000021	2711		$14.66
	20900034 - 534001 EDIT Facillities - Electricity	401 Catherwood Dr 11/03	9101 8819 4078 10/26	26000021	2850		$45.86

Vendor # - Name	Account	Detail	Invoice #	PO #	Voucher	Check #	Amount
	20900034 - 534001 EDIT Facillities - Electricity	401 N River Rd 11/05	9101 8817 4909 10/26	26000021	2999		$58.07
	20900034 - 534001 EDIT Facillities - Electricity	431 Brown St 11/02	9101 8818 9849 10/26	26000021	2712		$15.53
	20900034 - 534001 EDIT Facillities - Electricity	50 Fowler Ave E 11/03	9101 2303 6398 10/26	26000021	2819		$13.91
	20900034 - 534001 EDIT Facillities - Electricity	510 Northwestern Ave 11/03	9101 2304 7325 10/26	26000021	2820		$42.74
	20900034 - 534001 EDIT Facillities - Electricity	531 W Navajo St 11/03	9101 2314 6393 10/26	26000021	2833		$81.31
	20900034 - 534001 EDIT Facillities - Electricity	627 Cumberland Ave 11/03	9101 2312 4959 10/26	26000021	2831		$180.57
	20900034 - 534001 EDIT Facillities - Electricity	810 Northwestern Ave 11/03	9101 2296 9960 10/26	26000021	2813		$260.80
	20900034 - 534001 EDIT Facillities - Electricity	901 N River Rd 11/05	9101 8817 8177 10/26	26000021	3002		$66.34
	20900034 - 534001 EDIT Facillities - Electricity	COWL 10/28	9101 2310 6262 10/26	26000021	2614		$5,017.92
	20900034 - 534001 EDIT Facillities - Electricity	Dir 3rd St 11/06	9101 8818 4266 10/26	26000021	3009		$320.82
	20900034 - 534001 EDIT Facillities - Electricity	Dir Airport Rd 11/03	9101 2298 5902 10/26	26000021	2815		$64.42
	20900034 - 534001 EDIT Facillities - Electricity	Dir Chauncey Ave S 11/03	9101 2306 6831 10/26	26000021	2823		$44.39
	20900034 - 534001 EDIT Facillities - Electricity	Dir Columbia St SS 3 FT W 11/03	9101 2292 2741 10/26	26000021	2806		$24.22
	20900034 - 534001 EDIT Facillities - Electricity	Dir Fowler Ave 11/03	9101 2310 3730 10/26	26000021	2825		$41.43

Vendor # - Name	Account	Detail	Invoice #	PO #	Voucher	Check #	Amount
	20900034 - 534001 EDIT Facillities - Electricity	Dir Grant St N 11/03	9101 2264 9090 10/26	26000021	2795		$42.39
	20900034 - 534001 EDIT Facillities - Electricity	Dir Happy Hollow Rd WS FT S 11/03	9101 2299 0462 10/26	26000021	2816		$181.71
	20900034 - 534001 EDIT Facillities - Electricity	Dir Howard Ave 11/02	9101 2307 2128 10/26	26000021	2699		$60.23
	20900034 - 534001 EDIT Facillities - Electricity	Dir Kingston Dr NEC 11/03	9101 2276 6846 10/26	26000021	2796		$32.60
	20900034 - 534001 EDIT Facillities - Electricity	Dir Martin Jischke Dr N 11/05	9101 8818 9584 10/26	26000021	3012		$116.86
	20900034 - 534001 EDIT Facillities - Electricity	Dir McCormick Rd 11/02	9101 8818 9998 10/26	26000021	2713		$190.46
	20900034 - 534001 EDIT Facillities - Electricity	Dir North River Rd 11/03	9101 2276 8046 10/26	26000021	2798		$28.14
	20900034 - 534001 EDIT Facillities - Electricity	Dir Northwestern Ave 11/03	9101 2282 1515 10/26	26000021	2800		$18.00
	20900034 - 534001 EDIT Facillities - Electricity	Dir Northwestern Ave 11/03	9101 2292 4719 10/26	26000021	2809		$253.78
	20900034 - 534001 EDIT Facillities - Electricity	Dir Northwestern Ave 11/03	9101 2292 9277 10/26	26000021	2810		$45.19
	20900034 - 534001 EDIT Facillities - Electricity	Dir Northwestern Ave 11/03	9101 2297 5661 10/26	26000021	2814		$59.87
	20900034 - 534001 EDIT Facillities - Electricity	Dir Northwestern Ave 11/03	9101 2302 5361 10/26	26000021	2817		$60.11
	20900034 - 534001 EDIT Facillities - Electricity	Dir River Rd 11/03	9101 2292 0260 10/26	26000021	2805		$346.68
	20900034 - 534001 EDIT Facillities - Electricity	Dir River Rd S 11/03	9101 2313 5647 10/26	26000021	2832		$78.98

Vendor # - Name	Account	Detail	Invoice #	PO #	Voucher	Check #	Amount
	20900034 - 534001 EDIT Facillities - Electricity	Dir Robinson Rd 11/03	9101 2310 8868 10/26	26000021	2827		$42.15
	20900034 - 534001 EDIT Facillities - Electricity	Dir Robinson St 11/02	9101 2312 0567 10/26	26000021	2701		$19.16
	20900034 - 534001 EDIT Facillities - Electricity	Dir Russell St & Stadium Ave 11/05	9101 8818 3942 10/26	26000021	3008		$130.96
	20900034 - 534001 EDIT Facillities - Electricity	Dir Russell St 11/05	9101 8818 9922 10/26	26000021	3013		$60.68
	20900034 - 534001 EDIT Facillities - Electricity	Dir Sagamore Pkwy W 11/02	9101 2292 9607 10/26	26000021	2695		$53.85
	20900034 - 534001 EDIT Facillities - Electricity	Dir Sagamore Pkwy W 11/02	9101 2313 4901 10/26	26000021	2702		$25.52
	20900034 - 534001 EDIT Facillities - Electricity	Dir Salisbury St 11/03	9101 2304 7458 10/26	26000021	2821		$40.63
	20900034 - 534001 EDIT Facillities - Electricity	Dir Salisbury St N 11/02	9101 2297 7324 10/26	26000021	2696		$19.65
	20900034 - 534001 EDIT Facillities - Electricity	Dir Salisbury St N 11/03	9101 2276 7491 10/26	26000021	2797		$57.98
	20900034 - 534001 EDIT Facillities - Electricity	Dir Salisbury St N 11/03	9101 2306 1547 10/26	26000021	2822		$44.03
	20900034 - 534001 EDIT Facillities - Electricity	Dir State St 11/02	9101 2306 0950 10/26	26000021	2698		$92.04
	20900034 - 534001 EDIT Facillities - Electricity	Dir State St 11/02	9101 2316 6834 10/26	26000021	2704		$53.88
	20900034 - 534001 EDIT Facillities - Electricity	Dir State St 11/03	9101 2289 6069 10/26	26000021	2804		$61.14
	20900034 - 534001 EDIT Facillities - Electricity	Dir State St 11/03	9101 2292 3221 10/26	26000021	2807		$67.83

Vendor # - Name	Account	Detail	Invoice #	PO #	Voucher	Check #	Amount
	20900034 - 534001 EDIT Facillities - Electricity	Dir State St 11/03	9101 2292 3479 10/26	26000021	2808		$53.05
	20900034 - 534001 EDIT Facillities - Electricity	Dir State St 11/03	9101 2315 7792 10/26	26000021	2835		$279.12
	20900034 - 534001 EDIT Facillities - Electricity	Dir State St 11/03	9101 2315 9330 10/26	26000021	2837		$62.10
	20900034 - 534001 EDIT Facillities - Electricity	Dir State St 11/06	9101 8818 2743 10/26	26000021	3007		$95.52
	20900034 - 534001 EDIT Facillities - Electricity	Dir State St 11/06	9101 8818 7110 10/26	26000021	3010		$57.17
	20900034 - 534001 EDIT Facillities - Electricity	Dir State St 11/09	9101 8818 7904 10/26	26000021	3094		$19.05
	20900034 - 534001 EDIT Facillities - Electricity	Dir State St W 11/03	9101 2289 4546 10/26	26000021	2803		$66.43
	20900034 - 534001 EDIT Facillities - Electricity	Dir State St W 11/03	9101 2302 8124 10/26	26000021	2818		$146.56
	20900034 - 534001 EDIT Facillities - Electricity	Dir University St 11/05	9101 8818 7392 10/26	26000021	3011		$56.47
	20900034 - 534001 EDIT Facillities - Electricity	Dir University St 11/05	9101 8819 0298 10/26	26000021	3014		$65.72
	20900034 - 534001 EDIT Facillities - Electricity	Dir Wiggins St 11/03	9101 2282 0928 10/26	26000021	2799		$41.68
	20900034 - 534001 EDIT Facillities - Electricity	Dir Williams St 11/06	9101 8817 9839 10/26	26000021	3005		$148.47
	20900045 - 534001 EDIT-Wabash Landing Pkg Garage - Electricity	369 Brown St 11/02	9101 8819 3374 10/26	26000021	2714		$1,857.55

Vendor # - Name	Account	Detail	Invoice #	PO #	Voucher	Check #	Amount
	60603621 - 534001 WW-Pumping Operating - Electricity	10 Burke Dr 11/04	9101 8815 3946 10/26	26000026	2949		$124.47
	60603621 - 534001 WW-Pumping Operating - Electricity	1018 Catherwood Ct 11/02	9101 8816 8612 10/26	26000026	2706		$57.30
	60603621 - 534001 WW-Pumping Operating - Electricity	1101 Kalberer Rd 11/05	9101 8816 5297 10/26	26000026	2990		$142.27
	60603621 - 534001 WW-Pumping Operating - Electricity	1552 N River Rd 11/05	9101 8816 7801 10/26	26000026	2992		$812.33
	60603621 - 534001 WW-Pumping Operating - Electricity	216 Rosebank Ln 11/05	9101 8817 0260 10/26	26000026	2996		$84.35
	60603621 - 534001 WW-Pumping Operating - Electricity	2480 N River Rd 11/05	9101 8816 9746 10/26	26000026	2994		$361.67
	60603621 - 534001 WW-Pumping Operating - Electricity	251 Allison Rd 11/05	9101 8812 1427 10/26	26000026	2988		$73.75
	60603621 - 534001 WW-Pumping Operating - Electricity	265 E State St 11/02	9101 8817 3007 10/26	26000026	2707		$237.45
	60603621 - 534001 WW-Pumping Operating - Electricity	2801 Northwestern Ave 11/02	9101 8815 4765 10/26	26000026	2705		$382.98
	60603621 - 534001 WW-Pumping Operating - Electricity	3400 Endeavour Dr 11/05	9101 8816 9978 10/26	26000026	2995		$103.54

Vendor # - Name	Account	Detail	Invoice #	PO #	Voucher	Check #	Amount
	60603621 - 534001 WW-Pumping Operating - Electricity	4700 N 50 W 11/04	9101 8816 7736 10/26	26000026	2950		$210.09
	60603621 - 534001 WW-Pumping Operating - Electricity	Dir Burnley Dr 11/04	9101 8817 1310 10/26	26000026	2951		$114.34
	60603621 - 534001 WW-Pumping Operating - Electricity	Dir Cumberland Ave 11/05	9101 8816 8571 10/26	26000026	2993		$322.42
	60603631 - 534001 Treatment & Disposal Operation - Electricity	500 S River Rd 11/05	9101 8816 8555 10/26	26000025	3063		$28,952.54
	60603650 - 534001 WW-Sanitation Oper - Electricity	705 S River Rd 11/06	9101 8815 3897 10/26	26000023	3020		$855.90
7002	**Lafayette Shredding Inc**					**129994**	**$340.00**
	24900070 - 530017 Public Safety LIT-Police - Other Professional Services	Purge 4 95 gallon toters	64594		2859		$340.00
221	**Everett J Prescott**					**129921**	**$393.11**
	60603612 - 521420 WW-Collection Maintenance - Sewer Materials	SW PVC Reducers/tee-Lindberg	6728165		2868		$393.11
7688	**Elizabeth Martin**					**129995**	**$17.60**
	6060 - 127000 Wastewater Utility Operating - Trash Receivable	UB 601410 131 OAK	Adjustment 1		2758		$17.60
6882	**Emergency Radio Service LLC**					**129996**	**$975.00**

Vendor # - Name	Account	Detail	Invoice #	PO #	Voucher	Check #	Amount
	40200120 - 536300 CCD Information Technology - Contract Services	ACC Server Update Aug2026	519359		3062		$975.00
7698	**Kathryn Evans**					**129997**	**$35.00**
	10100000 - 536050 General Fund - Refunds/Reimb Paid To Others	Parking Ticket Refund 814668 10/30/26	Refund Overpayment 1		2967		$35.00
4577	**Ferguson US Holdings Inc**					**129998**	**$1,282.78**
	20200000 - 521415 Local Road & Street Fund - Bituminous Materials	Perma-Patch Asphalt	0488983	26000371	2472		$1,282.78
1126	**Fire Department Training Network Inc.**					**129999**	**$6,000.00**
	24900080 - 536500 Public Safety LIT-Fire - Training & Conference Registra	FDTN-Truck Company Ops	38431	26000935	2670		$6,000.00
5783	**Flock Group Inc**					**129922**	**$7,500.00**
	17000000 - 536300 GF-Police - Contract Services	LPR- Year 4 of 5 2026 -2027	INV-104907	26000931	2887		$7,500.00
6007	**Ford Motor Company**					**129923**	**$700.00**
	17000000 - 535221 GF-Police - Rep/Main Svs-Vehicles	10/2026 Telematics	INV51690754	26000253	2854		$700.00
4315	**Forest Commodities Inc**					**130000**	**$2,677.60**
	40200050 - 521555 CCD Parks - Rep/Maint Trail/Playground Mat	Tender Turf Mulch-Vari Plygrnds	26102101	26000523	2418		$2,677.60
7684	**Gary A Vierk**					**130002**	**$479.76**

Vendor # - Name	Account	Detail	Invoice #	PO #	Voucher	Check #	Amount
	6060 - 126000 Wastewater Utility Operating - Wastewater Receivable	UB 1803501 229 PAWNEE	Overpayment 1		2750		$11.80
	6060 - 126000 Wastewater Utility Operating - Wastewater Receivable	UB 1803501 229 PAWNEE	Overpayment 2		2760		$11.80
	6060 - 127000 Wastewater Utility Operating - Trash Receivable	UB 1803501 229 PAWNEE	Overpayment 1		2750		$16.00
	6060 - 127000 Wastewater Utility Operating - Trash Receivable	UB 1803501 229 PAWNEE	Overpayment 2		2760		$424.16
	6310 - 128010 Stormwater Revenue Fund - SW Receivable-Residential	UB 1803501 229 PAWNEE	Overpayment 1		2750		$8.00
	6310 - 128010 Stormwater Revenue Fund - SW Receivable-Residential	UB 1803501 229 PAWNEE	Overpayment 2		2760		$8.00
3979	**Glock Professional Inc**					**130003**	**$300.00**
	17000000 - 536500 GF-Police - Training & Conference Registra	Phelps-Armorer Course	TRP/100235538		2862		$300.00
949	**W.W. Grainger Inc**					**129924**	**$157.36**
	13400000 - 521310 GF-Facilities - Rep/Maint Building Mat/Supply	disp gloves	9135730969	26000110	2615		$85.92
	60603632 - 521119 Treatment & Disposal Maint - Other Garage Supplies	Pipe cement/photocontrol	9136482966		2873		$57.58

Vendor # - Name	Account	Detail	Invoice #	PO #	Voucher	Check #	Amount
	60603632 - 521320 Treatment & Disposal Maint - Rep/Maint Parts-Equipment	CPVC Fittings	9133981952		2872		$13.86
6326	**Granite Management**					**130004**	**$22.08**
	6060 - 126000 Wastewater Utility Operating - Wastewater Receivable	UB 100333 342 VINE	Overpayment 1		2746		$22.08
6899	**Humane Society for Greater Lafayette Inc**					**130006**	**$4,629.33**
	11000000 - 530017 GF-Mayor - Other Professional Services	WL Small Animal Clinic Fees	1171		2776		$46.00
	20900040 - 536300 EDIT Econ Develop Income Tax - Contract Services	2026 Humane Society Support	1168	26000676	2665		$4,583.33
7489	**Matthew Hurja**					**130007**	**$1,400.00**
	20900052 - 530017 EDIT-Tree Nursery - Other Professional Services	Nursery StartUp Consult	11-03-26	26000468	2933		$1,400.00
7031	**Huston Electric Holding Corp**					**129928**	**$900.00**
	13400000 - 536300 GF-Facilities - Contract Services	11/2026 FS1 Generator PMs	W77917	26000098	2962		$300.00
	13400000 - 536300 GF-Facilities - Contract Services	11/2026 FS2 Generator PMs	W77918	26000098	2946		$300.00
	13400000 - 536300 GF-Facilities - Contract Services	11/2026 FS3 Generator PMs	W77919	26000098	2945		$300.00

Claim Runs:
111326, DD111326, 111726, DD111726, RC111826

City of West Lafayette
Accounts Payable Voucher Register

Board of Public Works and Safety

Board Meeting Date
11/17/2026

Vendor # - Name	Account	Detail	Invoice #	PO #	Voucher	Check #	Amount
532231	**Patrick Huwe**					**129929**	**$83.86**
	60603641 - 531200 WW-Admin Plant - Travel	Huwe: 2026 WEFTEC	Taxi 093026		2382		$42.46
	60603641 - 531200 WW-Admin Plant - Travel	Huwe: 2026 WEFTEC	Taxi 092726		2383		$41.40
2622	**Indiana Carbon Company**					**129930**	**$114.30**
	10900000 - 520010 GF-City Clerk - Office Supplies-General	printer paper	SI-992311		2792		$40.99
	11000000 - 520010 GF-Mayor - Office Supplies-General	MCH Hanging File Folders	SI-992448		2468		$69.96
	11000000 - 520010 GF-Mayor - Office Supplies-General	MCH Paper Clips	SI-992385		2423		$3.35
3589	**Idexx Distribution Inc**					**130008**	**$287.29**
	60603633 - 521610 WW-Lab - Other Operating Supplies & Mat	Gamma irrad colilert 100ML	3212913896		2380		$287.29
805	**IN Association Of Building Officials**					**130009**	**$249.41**
	11000000 - 536500 GF-Mayor - Training & Conference Registra	Spitznagle: 2026 Code Education Conf	4560		2780		$249.41
45000	**IN Department Of Revenue**					**129907**	**$106,173.30**
	11700000 - 536600 GF-Finance - Licenses-Permits & Fees	08/26 Sales Tax Penalty	08/26 Tax Penalty		2640		$52.53

Vendor # - Name	Account	Detail	Invoice #	PO #	Voucher	Check #	Amount
	8060 - 251102 Payroll Fund - State Withholding Tax	10/2026 State/LIT Payment	10-2026 Withholding		3222		$70,340.71
	8060 - 251103 Payroll Fund - County Withholding Tax	10/2026 State/LIT Payment	10-2026 Withholding		3222		$34,439.81
	85000101 - 567000 Sales Tax - Toters - Sales Tax Transmittal To IDR	08/26 Toter Sales Tax	08/26 Tote Sales Tax		2639		$143.07
	85000101 - 567000 Sales Tax - Toters - Sales Tax Transmittal To IDR	09/26 Toter Sales Tax	09/26 Tote Sales Tax		2642		$66.50
	85000101 - 567000 Sales Tax - Toters - Sales Tax Transmittal To IDR	10/26 Toter Sales Tax	10/26 Tote Sales Tax		2644		$92.47
	85000103 - 567000 Sales Tax - Parks Facilities - Sales Tax Transmittal To IDR	08/26 Parks Sales Tax	08/26 Pks Sales Tax		2638		$523.31
	85000103 - 567000 Sales Tax - Parks Facilities - Sales Tax Transmittal To IDR	09/26 Parks Sales Tax	09/26 Pks Sales Tax		2641		$324.62
	85000103 - 567000 Sales Tax - Parks Facilities - Sales Tax Transmittal To IDR	10/26 Parks Sales Tax	10/26 Pks Sales Tax		2643		$190.28
3978	**IN State Central Collection Unit ASFE**					**130099**	**$220.00**
	8060 - 253703 Payroll Fund - Annual Child Support Fee W/H	2026 Annual Child Support Fees	2026 Annual Fees		3137		$220.00
2324	**Indiana-American Water Company Inc.**					**130100**	**$473.57**

Vendor # - Name	Account	Detail	Invoice #	PO #	Voucher	Check #	Amount
	20100000 - 534020 Motor Vehicle Highway Fund - Water	705 S River Rd 11/02	220022915043 10/26	26000018	2985		$25.12
	20900045 - 534020 EDIT-Wabash Landing Pkg Garage - Water	375 Brown St PG 11/02	220027070105 10/26	26000017	2984		$54.93
	60603612 - 534020 WW-Collection Maintenance - Water	705 S River Rd 11/02	220022915043 10/26	26000018	2985		$368.40
	60603650 - 534020 WW-Sanitation Oper - Water	705 S River Rd 11/02	220022915043 10/26	26000018	2985		$25.12
6334	**Indiana IMSA**					**130010**	**$160.00**
	20100000 - 536210 Motor Vehicle Highway Fund - Memberships & Dues	Bell- IMSA 2026-27	19141		2429		$80.00
	20100000 - 536210 Motor Vehicle Highway Fund - Memberships & Dues	Hitchcock- IMSA 2026 -27	19136		2430		$80.00
7679	**Inhye Park**					**130011**	**$57.88**
	6060 - 126000 Wastewater Utility Operating - Wastewater Receivable	UB 3259191 3304 SHREWSBURY	Adjustment 1		2744		$11.80
	6060 - 126000 Wastewater Utility Operating - Wastewater Receivable	UB 3259191 3304 SHREWSBURY	Adjustment 1		2744		$22.08
	6060 - 127000 Wastewater Utility Operating - Trash Receivable	UB 3259191 3304 SHREWSBURY	Adjustment 1		2744		$16.00

Vendor # - Name	Account	Detail	Invoice #	PO #	Voucher	Check #	Amount
	6310 - 128010 Stormwater Revenue Fund - SW Receivable-Residential	UB 3259191 3304 SHREWSBURY	Adjustment 1		2744		$8.00
45002	**INPRS**					**130094**	**$151,989.04**
	8050 - 253660 INPRS Fund - INPRS - Post Tax Vol	INPRS ERM 11/13/26	INPRS ERM 111326		3139		$277.28
	8050 - 253800 INPRS Fund - Civil INPRS W/H	INPRS ERM 11/13/26	INPRS ERM 111326		3139		$49,962.33
	8050 - 253810 INPRS Fund - 77 Fire INPRS W/H	INPRS ERM 11/13/26	INPRS ERM 111326		3139		$60,066.77
	8050 - 253820 INPRS Fund - 77 Police INPRS W/H	INPRS ERM 11/13/26	INPRS ERM 111326		3139		$41,682.66
2500	**J & K Communications Inc**					**130012**	**$468.00**
	18000000 - 535220 GF-Fire - Rep/Main Svs-Equip	Unit 1525 Radio	143056		2692		$468.00
5718	**Jack Avery Christopher**					**129931**	**$3,805.10**
	20900050 - 535310 EDIT Parks - R/M Svcs-Medians	ROW Estimate #2 2026	5795	26000311	2622		$867.65
	20900050 - 535310 EDIT Parks - R/M Svcs-Medians	ROW Estimate #2 2026	5795	26000311	2622		$1,418.63
	20900050 - 535310 EDIT Parks - R/M Svcs-Medians	ROW Estimate #2 2026	5795	26000311	2622		$1,518.82

Vendor # - Name	Account	Detail	Invoice #	PO #	Voucher	Check #	Amount
7161	**Federal Signal Corporation**					**130013**	**$408.45**
	60603612 - 521321 WW-Collection Maintenance - Rep/Maint Parts-Vehicle	Quick connects-vactor	P00621		2861		$408.45
6297	**Jordan Custom Homes LLC**					**130014**	**$71.60**
	6060 - 126000 Wastewater Utility Operating - Wastewater Receivable	UB 345088 78 Flintshire	Adjustment 4		2753		$11.80
	6060 - 126000 Wastewater Utility Operating - Wastewater Receivable	UB 445406 4386 Demeree	Adjustment 5		2767		$11.80
	6060 - 127000 Wastewater Utility Operating - Trash Receivable	UB 345088 78 Flintshire	Adjustment 4		2753		$16.00
	6060 - 127000 Wastewater Utility Operating - Trash Receivable	UB 445406 4386 Demeree	Adjustment 5		2767		$16.00
	6310 - 128010 Stormwater Revenue Fund - SW Receivable-Residential	UB 345088 78 Flintshire	Adjustment 4		2753		$8.00
	6310 - 128010 Stormwater Revenue Fund - SW Receivable-Residential	UB 445406 4386 Demeree	Adjustment 5		2767		$8.00
7682	**Kantor Doron & Nicholas F Meszaros**					**130015**	**$58.62**
	6060 - 126000 Wastewater Utility Operating - Wastewater Receivable	UB 2404670 912 ESSEX	Overpayment 1		2748		$58.62
6642	**Keystone Cooperative Inc**					**130016**	**$26,636.50**

Vendor # - Name	Account	Detail	Invoice #	PO #	Voucher	Check #	Amount
	60603612 - 521321 WW-Collection Maintenance - Rep/Maint Parts-Vehicle	Fuel-Def	280104477	26000050	2898		$47.01
	60603650 - 521321 WW-Sanitation Oper - Rep/Maint Parts-Vehicle	Fuel-Def	280104477	26000050	2898		$628.44
	70300330 - 566000 Fuel Purchasing IS - Fuel Payment Transmittal	Fuel-Def	201213542	26000050	2428		$19,769.60
	70300330 - 566000 Fuel Purchasing IS - Fuel Payment Transmittal	Fuel-Def	201213643	26000050	2549		$6,191.45
6945	**Kiracofe Homes LLC**					**130017**	**$20.70**
	6060 - 126000 Wastewater Utility Operating - Wastewater Receivable	UB 426255 1925 Mud Creek	Overpayment 4		2755		$20.70
6035	**Kirk F Thinnes**					**130018**	**$153.14**
	60603612 - 521330 WW-Collection Maintenance - Rep/Maint Small Tool/Minor Eqp	Locate pick up	I005116		2870		$153.14
3337	**Labsource Inc**					**130019**	**$471.96**
	60603633 - 521610 WW-Lab - Other Operating Supplies & Mat	Gloves	006683666	26000117	2457		$471.96
6074	**APC Stores LLC**					**129934**	**$135.83**
	13000000 - 521321 GF-Engineering - Rep/Maint Parts-Vehicle	Jeep Cherokee - Rear windshield wiper	354-106479		2645		$5.87

Vendor # - Name	Account	Detail	Invoice #	PO #	Voucher	Check #	Amount
	20100000 - 521115 Motor Vehicle Highway Fund - Motor Oil	Oil- 5W	354-105208	26000049	2432		$129.96
3025	**Lafayette Materials Management Co Inc**					**130020**	**$325.00**
	13400000 - 521310 GF-Facilities - Rep/Maint Building Mat/Supply	MCH Bookcase	26826	26000606	2475		$295.00
	13400000 - 535100 GF-Facilities - Rep/Main Svs-Buildings/Bdg Sys	Replacement arm set for chair	26814		2476		$30.00
6881	**Laura Kroh**					**130022**	**$20.00**
	20900053 - 536050 EDIT-Farmers Market - Refunds/Reimb Paid To Others	Farmers Market-SNAP 10/28	011259		2588		$20.00
162	**LH Industrial Supplies**					**130023**	**$25.78**
	60603632 - 521320 Treatment & Disposal Maint - Rep/Maint Parts-Equipment	Bolts-bar screen	3369643		3031		$11.33
	60603632 - 521320 Treatment & Disposal Maint - Rep/Maint Parts-Equipment	Hex cap screw-grease pump	3366895		3027		$10.30
	60603632 - 521320 Treatment & Disposal Maint - Rep/Maint Parts-Equipment	Nut/hex cap screw-bar screen wash press	3369441		3028		$4.15
7681	**Luschwitz Etal, Brian S**					**130025**	**$13.72**
	6060 - 126000 Wastewater Utility Operating - Wastewater Receivable	UB 227335 1591 MITCH DANIELS	Adjustment 1		2747		$13.72

Vendor # - Name	Account	Detail	Invoice #	PO #	Voucher	Check #	Amount
7678	**Lynn Heckaman & Kathryn Garrett-Heckaman**					**130026**	**$35.80**
	6060 - 126000 Wastewater Utility Operating - Wastewater Receivable	UB 2003961 2625 WILLOW	Adjustment 1		2743		$35.80
4998	**MacQueen Equipment LLC**					**130027**	**$2,209.75**
	18000000 - 530014 GF-Fire - Testing Services	1501 Annual pump test	INV29808		2682		$454.25
	18000000 - 530014 GF-Fire - Testing Services	1502 Annual pump test	INV30884		2681		$423.50
	18000000 - 530014 GF-Fire - Testing Services	1503 Annual pump test	INV30888		2679		$423.50
	18000000 - 530014 GF-Fire - Testing Services	1504 Annual pump test	INV29707		2678		$454.25
	18000000 - 530014 GF-Fire - Testing Services	1510 Annual pump test	INV30891		2677		$454.25
1096	**Mailing Assistance in Lafayette Inc**					**129935**	**$10,133.13**
	10900000 - 531100 GF-City Clerk - Postage	2026 Gen Postage 08/03-08/14	1740081426	26000281	2504		$130.99
	10900000 - 531100 GF-City Clerk - Postage	2026 Gen Postage 08/17-08/26	1740082826	26000281	2505		$132.77
	10900000 - 531100 GF-City Clerk - Postage	2026 Gen Postage 08/31-09/11	1740091126	26000281	2506		$371.02
	10900000 - 531100 GF-City Clerk - Postage	2026 Gen Postage 09/14-09/25	1740092526	26000281	2509		$219.85
	11700000 - 531100 GF-Finance - Postage	2026 Gen Postage 08/03-08/14	1740081426	26000281	2504		$45.00
	11700000 - 531100 GF-Finance - Postage	2026 Gen Postage 08/17-08/26	1740082826	26000281	2505		$112.84

Vendor # - Name	Account	Detail	Invoice #	PO #	Voucher	Check #	Amount
	11700000 - 531100 GF-Finance - Postage	2026 Gen Postage 08/31-09/11	1740091126	26000281	2506		$91.55
	11700000 - 531100 GF-Finance - Postage	2026 Gen Postage 09/14-09/25	1740092526	26000281	2509		$94.34
	60603641 - 531100 WW-Admin Plant - Postage	2026 Gen Postage 08/03-08/14	1740081426	26000281	2504		$402.26
	60603641 - 531100 WW-Admin Plant - Postage	2026 Gen Postage 08/17-08/26	1740082826	26000281	2505		$48.84
	60603641 - 531100 WW-Admin Plant - Postage	2026 Gen Postage 08/31-09/11	1740091126	26000281	2506		$179.38
	60603641 - 531100 WW-Admin Plant - Postage	2026 Gen Postage 09/14-09/25	1740092526	26000281	2509		$1,258.01
	60603643 - 520011 WW-Cust Accounts - Office Suppl-Stationery/Print	2026 Utility Bill Postage R11026	310158996	26000066	2972		$59.56
	60603643 - 520011 WW-Cust Accounts - Office Suppl-Stationery/Print	2026 Utility Bill Postage R30826	310158717	26000066	2970		$64.84
	60603643 - 520011 WW-Cust Accounts - Office Suppl-Stationery/Print	2026 Utility Bill Postage R31026	310158966	26000066	2508		$64.60
	60603643 - 520011 WW-Cust Accounts - Office Suppl-Stationery/Print	2026 Utility Bill Postage R4	310158981	26000066	2507		$82.80
	60603643 - 531100 WW-Cust Accounts - Postage	2026 Utility Bill Postage R11026	310158996	26000066	2972		$1,101.86
	60603643 - 531100 WW-Cust Accounts - Postage	2026 Utility Bill Postage R30826	310158717	26000066	2970		$1,199.54

Vendor # - Name	Account	Detail	Invoice #	PO #	Voucher	Check #	Amount
	60603643 - 531100 WW-Cust Accounts - Postage	2026 Utility Bill Postage R31026	310158966	26000066	2508		$1,195.10
	60603643 - 531100 WW-Cust Accounts - Postage	2026 Utility Bill Postage R4	310158981	26000066	2507		$1,531.80
	60603643 - 536001 WW-Cust Accounts - Mail Prep Services	2026 Utility Bill Postage R11026	310158996	26000066	2972		$390.34
	60603643 - 536001 WW-Cust Accounts - Mail Prep Services	2026 Utility Bill Postage R30826	310158717	26000066	2970		$413.36
	60603643 - 536001 WW-Cust Accounts - Mail Prep Services	2026 Utility Bill Postage R31026	310158966	26000066	2508		$414.63
	60603643 - 536001 WW-Cust Accounts - Mail Prep Services	2026 Utility Bill Postage R4	310158981	26000066	2507		$527.85
7423	**Marathon Health Parent LLC**					**129936**	**$16,564.48**
	11400000 - 519400 GF-Human Resources - Wellness Incentives	Marathon Health	INV422526	26000232	2721		$16,564.48
7680	**Maryam Ghafoor**					**130028**	**$19.80**
	6060 - 126000 Wastewater Utility Operating - Wastewater Receivable	UB 601427 216 DEHART	Adjustment 1		2745		$11.80
	6310 - 128010 Stormwater Revenue Fund - SW Receivable-Residential	UB 601427 216 DEHART	Adjustment 1		2745		$8.00
164	**Menards**					**130033**	**$931.66**

Vendor # - Name	Account	Detail	Invoice #	PO #	Voucher	Check #	Amount
	17000000 - 521218 GF-Police - Institutional Supply-Other	Mouse Traps	38977-26		2388		$17.36
	17000000 - 521218 GF-Police - Institutional Supply-Other	Supplies-Masks	39260-26		2553		$5.98
	18000000 - 521210 GF-Fire - Institutional Supply-Household	St. 1 Cleaning Supplies	39372-26		2604		$3.72
	18000000 - 521320 GF-Fire - Rep/Maint Parts-Equipment	St. 3 air compressor parts	39321-26		2552		$2.98
	18000000 - 521610 GF-Fire - Other Operating Supplies & Mat	Forcible Door Training	39201-26		2471		$11.48
	20100000 - 521310 Motor Vehicle Highway Fund - Rep/Maint Building Mat/Supply	Garage Sink	39394-26	26000004	2774		$196.67
	20100000 - 521310 Motor Vehicle Highway Fund - Rep/Maint Building Mat/Supply	Garage Sink	39405-26	26000004	2775		$7.46
	60603612 - 521330 WW-Collection Maintenance - Rep/Maint Small Tool/Minor Eqp	Socket/rake/patch	38978-26		2463		$25.97
	60603612 - 521420 WW-Collection Maintenance - Sewer Materials	Coupler/conduit	39139-26		2885		$9.32

Vendor # - Name	Account	Detail	Invoice #	PO #	Voucher	Check #	Amount
	60603612 - 521420 WW-Collection Maintenance - Sewer Materials	Socket/rake/patch	38978-26		2463		$29.97
	60603612 - 521610 WW-Collection Maintenance - Other Operating Supplies & Mat	Plywood/drill bits	38795-26		2462		$175.51
	60603632 - 521119 Treatment & Disposal Maint - Other Garage Supplies	Hose/nozzles/sump pumps	39709-26		3035		$61.56
	60603632 - 521119 Treatment & Disposal Maint - Other Garage Supplies	Tank spr/nut catcher/paint supp/blade set/hose	39138-26		2884		$172.78
	60603632 - 521119 Treatment & Disposal Maint - Other Garage Supplies	Vinyl tape/cutting/plug	39347-26		2886		$68.21
	60603632 - 521330 Treatment & Disposal Maint - Rep/Maint Small Tool/Minor Eqp	Hose/nozzles/sump pumps	39709-26		3035		$119.38
	60603633 - 521610 WW-Lab - Other Operating Supplies & Mat	Distilled water/clock	39638-26		3033		$23.31
353	**Mental Health America Wabash Valley Region Inc**					**130034**	**$667.00**
	10900000 - 536005 GF-City Clerk - Service Agency Agreements	MHA-Service Agency Agreement 2026	Nov 2026	26000083	2791		$667.00
5549	**Middlefork Meadows LLC**					**130036**	**$10.00**

Vendor # - Name	Account	Detail	Invoice #	PO #	Voucher	Check #	Amount
	20900053 - 536050 EDIT-Farmers Market - Refunds/Reimb Paid To Others	Farmers Market-SNAP 10/28	011270		2580		$10.00
22	**Milestone Contractors LP**					**129938**	**$158.57**
	60603612 - 521415 WW-Collection Maintenance - Bituminous Materials	Surf Type B	206290		2879		$158.57
576	**Move Over Outfitters Inc**					**130037**	**$142.02**
	17000000 - 535221 GF-Police - Rep/Main Svs-Vehicles	2026 Service: 55-Graphics	16399		2895		$142.02
216	**Mr & Mrs Tire Inc**					**130038**	**$1,945.15**
	17000000 - 535221 GF-Police - Rep/Main Svs-Vehicles	2026 Service: 26-Plugs/Coils	IN00300362		2554		$372.60
	17000000 - 535221 GF-Police - Rep/Main Svs-Vehicles	2026 Service: 54-Oil/Tires	IN00300384		2555		$139.52
	17000000 - 535221 GF-Police - Rep/Main Svs-Vehicles	2026 SERVICE: 57-TPMS SENSOR	IN00300220		2333		$40.00
	17000000 - 535221 GF-Police - Rep/Main Svs-Vehicles	2026 Service: 60-Oil, tires, Coolant	IN00300404		2556		$287.23
	17000000 - 535221 GF-Police - Rep/Main Svs-Vehicles	2026 SERVICE: 71-TIRES	IN00300229		2337		$227.00

Vendor # - Name	Account	Detail	Invoice #	PO #	Voucher	Check #	Amount
	17000000 - 535221 GF-Police - Rep/Main Svs-Vehicles	2026 Service: 72-Tire/TPMS Sensor	IN00300528		2891		$47.51
	18000000 - 521117 GF-Fire - Tires & Tubes	Unit 1525 Doyle: F150 Tires/Oil Change	IN00299573	26000867	2470		$680.76
	18000000 - 535221 GF-Fire - Rep/Main Svs-Vehicles	Unit 1525 Doyle: F150 Tires/Oil Change	IN00299573	26000867	2470		$150.53
63	**Mulhaupts Inc**					**129939**	**$298.50**
	13400000 - 521310 GF-Facilities - Rep/Maint Building Mat/Supply	A1 Core sidebar/new key	SI019705		2464		$223.50
	18000000 - 535100 GF-Fire - Rep/Main Svs-Buildings/Bdg Sys	10/2026 Security FS3	SI017782	26000002	2982		$75.00
7664	**Musser Decorative Concrete LLC**					**130039**	**$11,750.00**
	60803600 - 530017 WW Improvement-Wastewater - Other Professional Services	Finished concrete-2980 Soldiers Home Rd	1104	26000892	2858		$6,240.00
	60803600 - 530017 WW Improvement-Wastewater - Other Professional Services	Finished concrete-2980 Soldiers Home Rd	1105	26000892	2860		$5,510.00
2277	**D&D Napa Inc**					**129940**	**$1,260.88**
	18000000 - 521321 GF-Fire - Rep/Maint Parts-Vehicle	1502 Rotors	952759		2551		$952.26
	18000000 - 521321 GF-Fire - Rep/Maint Parts-Vehicle	Spare FD Tahoe Battery	952214		2318		$308.62

Claim Runs:
111326, DD111326, 111726, DD111726, RC111826

City of West Lafayette
Accounts Payable Voucher Register

Board of Public Works and Safety

Board Meeting Date
11/17/2026

Vendor # - Name	Account	Detail	Invoice #	PO #	Voucher	Check #	Amount
3064	**Nationwide**					**129941**	**$849.18**
	8060 - 253645 Payroll Fund - Vol Nationwide Pet Ins W/H	10/2026 Voluntary Pet Insurance	10/2026 Premiums		2437		$849.18
3983	**NCL of Wisconsin Inc**					**130040**	**$930.78**
	60603633 - 521610 WW-Lab - Other Operating Supplies & Mat	Phosphorus/BOD nut/ammonia st/filters	543080	26000551	2855		$521.23
	60603633 - 521610 WW-Lab - Other Operating Supplies & Mat	QA/QC Standard	542894	26000551	2857		$86.62
	60603633 - 521610 WW-Lab - Other Operating Supplies & Mat	Total Alkalinity/Citranox	543201	26000551	2856		$322.93
45003	**Optum Health Bank**					**130095**	**$19,234.87**
	8060 - 253400 Payroll Fund - Health Savings Act EE Vol W/H	HSA Deductions 11/13/26	HSA 111326		3140		$19,234.87
1882	**OReilly Automotive Stores Inc**					**130041**	**$192.01**
	60603633 - 521321 WW-Lab - Rep/Maint Parts-Vehicle	Exhaust kit-2011 Ford Ranger	5395-379522		2881		$192.01
6991	**Mohammad Reza Jahanshahi**					**130042**	**$2,250.00**
	13000000 - 530017 GF-Engineering - Other Professional Services	2026 PASER Pavement Condition Assessment	20261103-0006	26000719	2787		$2,250.00
4543	**Pomp's Tire Service Inc**					**130043**	**$102.60**

Vendor # - Name	Account	Detail	Invoice #	PO #	Voucher	Check #	Amount
	18000000 - 521117 GF-Fire - Tires & Tubes	1503 Tire	910206182		2419		$102.60
1859	**Purdy Materials Inc**					**130044**	**$395.64**
	60603612 - 521413 WW-Collection Maintenance - Gravel Supplies	Stone	167192		3059		$395.64
7056	**Quench USA Inc**					**130045**	**$157.00**
	20900040 - 536300 EDIT Econ Develop Income Tax - Contract Services	2026 Service Agreement	INV11862247	26000100	2469		$157.00
5263	**REACH Sports Marketing Group Inc**					**130046**	**$717.26**
	40200120 - 545650 CCD Information Technology - IT Software Acquisition	Media Player & DS3 thru 03/27	128703	26000908	2778		$717.26
4105	**WE THREE INC**					**129942**	**$150.00**
	60603641 - 519500 WW-Admin Plant - New Uniforms & Safety Clothing	Huwe: 2026 Boots	20261029013594		2878		$150.00
99	**Reference Services Inc**					**130047**	**$1,523.01**
	11400000 - 536300 GF-Human Resources - Contract Services	10/2026 Backgrounds	517908		2719		$1,523.01
2402	**Rieth-Riley Construction Co Inc**					**130048**	**$295,608.16**
	27302026 - 542100 Community Crossings-2026 - Road Construction	2026 CCMG - Amberleigh Village Pavement Resurfaci	3401254	26000683	2510		$103,168.29

Vendor # - Name	Account	Detail	Invoice #	PO #	Voucher	Check #	Amount
	27302026 - 542100 Community Crossings-2026 - Road Construction	2026 CCMG - Blackbird Farms Pavement Resurfacin	3401253	26000681	2512		$192,439.87
6735	**Ron & Latricia Schuessler**					**130049**	**$35.80**
	6060 - 126000 Wastewater Utility Operating - Wastewater Receivable	UB 3258153 3628 WESTMORELAND	Adjustment 1		2764		$11.80
	6060 - 127000 Wastewater Utility Operating - Trash Receivable	UB 3258153 3628 WESTMORELAND	Adjustment 1		2764		$16.00
	6310 - 128010 Stormwater Revenue Fund - SW Receivable-Residential	UB 3258153 3628 WESTMORELAND	Adjustment 1		2764		$8.00
5418	**Samsara Inc**					**129944**	**$917.67**
	20100000 - 536300 Motor Vehicle Highway Fund - Contract Services	GPS Services 10/21-11/20	310519555344463	26000132	1345		$377.28
	60603612 - 536300 WW-Collection Maintenance - Contract Services	GPS Services 10/21-11/20	310519555344463	26000132	1345		$41.92
	60603650 - 536300 WW-Sanitation Oper - Contract Services	2026 GPS Service 10/28-11/27	310519555375492	26000132	1607		$50.02
	60603650 - 536300 WW-Sanitation Oper - Contract Services	GPS Services 10/21-11/20	310519555344463	26000132	1345		$301.73
	63100000 - 536300 Stormwater Revenue Operating - Contract Services	GPS Services 10/21-11/20	310519555344463	26000132	1345		$146.72

Vendor # - Name	Account	Detail	Invoice #	PO #	Voucher	Check #	Amount
7685	**Sanders, Abby**					**130050**	**$16.00**
	6060 - 127000 Wastewater Utility Operating - Trash Receivable	UB 901840 800 VINE	Adjustment 1		2751		$16.00
4304	**Nicholas Sansone Medical LLC**					**130051**	**$1,000.00**
	18000000 - 530017 GF-Fire - Other Professional Services	2026 Medical Director Services-2nd half	2026meddirserv-2nd	26000103	2310		$1,000.00
532247	**Roger Scheibe**					**129945**	**$139.06**
	60603612 - 519500 WW-Collection Maintenance - New Uniforms & Safety Clothing	Scheibe 2026 Boots	Reimb WorkBoots 2026		2473		$139.06
7690	**Sharon A & M Rentals LLC**					**130052**	**$19.80**
	6060 - 126000 Wastewater Utility Operating - Wastewater Receivable	UB 2003901 331 SHARON	Adjustment 1		2761		$11.80
	6310 - 128010 Stormwater Revenue Fund - SW Receivable-Residential	UB 2003901 331 SHARON	Adjustment 1		2761		$8.00
2751	**Shrewsberry & Associates LLC**					**130053**	**$2,648.94**
	13000000 - 530017 GF-Engineering - Other Professional Services	Shrewsberry-Amend #2-Traffic Study 10/2026	21343034	26000748	2930		$2,648.94
7257	**John G Roby**					**129946**	**$422.25**
	17000000 - 521218 GF-Police - Institutional Supply-Other	TEST 05-DUQUENOIS-LEVINE/10	0760176-IN		2852		$422.25

Vendor # - Name	Account	Detail	Invoice #	PO #	Voucher	Check #	Amount
5031	**SmittyBread Bakery**					**130054**	**$65.00**
	20900053 - 536050 EDIT-Farmers Market - Refunds/Reimb Paid To Others	Farmers Market-SNAP 10/28	011266		2584		$65.00
3468	**Tischmak & Sohne Inc**					**130055**	**$1,975.00**
	20900052 - 521610 EDIT-Tree Nursery - Other Operating Supplies & Mat	Turn & Blend Soil/Compost Piles	305539	25000902	2621		$691.25
	20900052 - 530017 EDIT-Tree Nursery - Other Professional Services	Turn & Blend Soil/Compost Piles	305539	25000902	2621		$1,283.75
6116	**Staples Inc**					**129947**	**$249.09**
	17000000 - 520010 GF-Police - Office Supplies-General	Calendar/Glade Plug in	6077754714		2390		$64.98
	17000000 - 520010 GF-Police - Office Supplies-General	Folders	6077754715		2392		$42.66
	20100000 - 520010 Motor Vehicle Highway Fund - Office Supplies-General	Label Writer	6077180038	26000137	2474		$141.45
2168	**State Industrial Products**					**130056**	**$259.56**
	60603641 - 521210 WW-Admin Plant - Institutional Supply-Household	Cleaner/bottles	904413609		3057		$259.56
7083	**Truck Country of Indiana Inc**					**129948**	**$920.87**

Vendor # - Name	Account	Detail	Invoice #	PO #	Voucher	Check #	Amount
	20100000 - 536405 Motor Vehicle Highway Fund - IT Software Licenses	Software	X307108297:01		2773		$750.00
	60603650 - 521321 WW-Sanitation Oper - Rep/Maint Parts-Vehicle	AC Rocker Switch #20	X307108008:01	26000260	2359		$170.87
5928	**Kelly Dardeen**					**130057**	**$3,045.00**
	11400000 - 519400 GF-Human Resources - Wellness Incentives	10/2026 Sworn EAP	170		2718		$3,045.00
6913	**Sunshine and Sawdust LLC**					**130058**	**$12.00**
	20900053 - 536050 EDIT-Farmers Market - Refunds/Reimb Paid To Others	Farmers Market-SNAP 10/28	011261		2586		$12.00
7479	**Nicholas Kopf**					**129949**	**$300.00**
	20200000 - 521415 Local Road & Street Fund - Bituminous Materials	Crackfiller	1-2026-0414		2367		$300.00
5162	**T2 Systems Inc**					**130059**	**$2,045.00**
	17000000 - 535220 GF-Police - Rep/Main Svs-Equip	ComSonics Equip Repair	261026	26000729	2488		$2,045.00
5091	**Paul Record**					**130060**	**$22.00**
	20900053 - 536050 EDIT-Farmers Market - Refunds/Reimb Paid To Others	Farmers Market-SNAP 10/28	011260		2587		$22.00
2493	**Team Rentals LLC**					**130061**	**$300.02**

Vendor # - Name	Account	Detail	Invoice #	PO #	Voucher	Check #	Amount
	6060 - 126000 Wastewater Utility Operating - Wastewater Receivable	UB 100337 204 WIGGINS	Overpayment 4		2757		$22.08
	6060 - 126000 Wastewater Utility Operating - Wastewater Receivable	UB 100337 204 WIGGINS	Overpayment 7		2771		$7.79
	6060 - 126000 Wastewater Utility Operating - Wastewater Receivable	UB 100337 204 WIGGINS	Overpayment 7		2771		$44.87
	6060 - 126000 Wastewater Utility Operating - Wastewater Receivable	UB 1006835 204 WIGGINS	Overpayment 3		2770		$140.37
	6060 - 126000 Wastewater Utility Operating - Wastewater Receivable	UB 108118 204 WIGGINS	Overpayment 6		2768		$20.95
	6060 - 126000 Wastewater Utility Operating - Wastewater Receivable	UB 108119 204 WIGGINS	Overpayment 5		2769		$55.96
	6310 - 128020 Stormwater Revenue Fund - SW Receivable-NonResidential	UB 100337 204 WIGGINS	Overpayment 7		2771		$8.00
7522	**Erica Caputo**					**130062**	**$24.00**
	20900053 - 536050 EDIT-Farmers Market - Refunds/Reimb Paid To Others	Farmers Market-SNAP 10/28	011258		2590		$24.00
4043	**West Publishing Corporation**					**130063**	**$366.65**
	17000000 - 536205 GF-Police - Subscriptions	2026 CP Clear Subscription 100126-1	854295691	26000167	2794		$366.65
1512	**Tipmont REMC**					**130101**	**$908.44**

Claim Runs:
111326, DD111326, 111726, DD111726, RC111826

City of West Lafayette
Accounts Payable Voucher Register

Board of Public Works and Safety

Board Meeting Date
11/17/2026

Vendor # - Name	Account	Detail	Invoice #	PO #	Voucher	Check #	Amount
	20900034 - 534001 EDIT Facillities - Electricity	3400 N 350 W 10/21	10312502 10/26	26000011	2618		$266.01
	60603621 - 534001 WW-Pumping Operating - Electricity	316 E Pine Ave 10/21	7393000 10/26	26000011	2617		$642.43
595	**Tippecanoe County Treasurer**					**129950**	**$171.50**
	89900000 - 565000 City Court Trust - Court Costs Transmittal	10/2026 Court Fees	10/2026 Court Fees		2939		$171.50
5432	**Twin City Cleaning**					**129951**	**$7,000.00**
	13400000 - 536300 GF-Facilities - Contract Services	2026 MCH Fall Window Cleaning	1187	26000096	2624		$7,000.00
312	**United Way Of Greater Lafayette**					**130064**	**$500.00**
	11300000 - 536220 GF-Communications - Public Relations	2026 Women United Sponsorship	UWGL-07152026-001		2427		$500.00
45001	**U.S. Treasury**					**130096**	**$128,364.32**
	11700000 - 512000 GF-Finance - FICA OASDI Tax	11/13/26 IRS Payment	#65863711		3138		($0.04)
	8060 - 251100 Payroll Fund - Federal Withholding Tax	11/13/26 IRS Payment	#65863711		3138		$60,720.22
	8060 - 251105 Payroll Fund - Social Sec OADSI Withholding	11/13/26 IRS Payment	#65863711		3138		$47,086.62

Vendor # - Name	Account	Detail	Invoice #	PO #	Voucher	Check #	Amount
	8060 - 251106 Payroll Fund - Medicare Withholding Tax	11/13/26 IRS Payment	#65863711		3138		$20,557.52
6086	**HD Supply Inc**					**130065**	**$1,810.87**
	60603633 - 521610 WW-Lab - Other Operating Supplies & Mat	Lab supplies	01203035	26000952	3022		$1,810.87
4093	**Kevin Van Gorder**					**130066**	**$200.00**
	20100000 - 535005 Motor Vehicle Highway Fund - Janitorial Services	2026 Clean Bathrooms - Streets	103126B	26000061	2630		$200.00
7669	**Vanessa Zhao**					**130067**	**$0.50**
	10900000 - 536050 GF-City Clerk - Refunds/Reimb Paid To Others	Case Number: 79H01-2504-OV-000010	Court Overpayment 1		2253		$0.50
2728	**Verizon Wireless**					**129953**	**$2,767.36**
	40200120 - 531300 CCD Information Technology - Telephone	2026 Cellphone 09/24 -10/23	6156552811	26000215	2938		$2,114.56
	60603641 - 531300 WW-Admin Plant - Telephone	2026 Cellphone 09/24 -10/23	6156552811	26000215	2938		$652.80
4531	**Daniel Voglund**					**130068**	**$10.00**
	20900053 - 536050 EDIT-Farmers Market - Refunds/Reimb Paid To Others	Farmers Market-SNAP 10/28	011262		2585		$10.00
6332	**Arbena Voltisa Vasili**					**130069**	**$28.00**

Vendor # - Name	Account	Detail	Invoice #	PO #	Voucher	Check #	Amount
	20900053 - 536050 EDIT-Farmers Market - Refunds/Reimb Paid To Others	Farmers Market-SNAP 10/28	011257		2589		$28.00
1709	**VS Engineering Inc.**					**129954**	**$57,485.93**
	20100000 - 530017 Motor Vehicle Highway Fund - Other Professional Services	Soldiers Home Road Phase 1 9/2026	484354	24000526	2593		$10,004.93
	20150000 - 530011 MVH-Restricted - Engineering Services	SHR Phase 1 - R/W Acq Svcs 9/2026	484355	26000498	2594		$15,975.00
	20150000 - 530011 MVH-Restricted - Engineering Services	Soldiers Home Road Phase 2 9/2026	4843213	25000626	2592		$31,506.00
2717	**Frankfort Environmental Development Company Inc**					**130070**	**$2,324.35**
	60603631 - 536010 Treatment & Disposal Operation - Waste Disposal	2026 Waste disposal 10/16-10/31	3144-000004369	26000113	2876		$1,281.64
	63100000 - 536010 Stormwater Revenue Operating - Waste Disposal	2026 Waste disposal 10/16-10/31	3144-000004369	26000113	2876		$1,042.71
4296	**The Weathered Plow**					**129955**	**$5.00**
	20900053 - 536050 EDIT-Farmers Market - Refunds/Reimb Paid To Others	Farmers Market-SNAP 10/28	011269		2583		$5.00
3504	**Wessler Engineering Inc**					**129956**	**$66,129.16**
	60803600 - 530011 WW Improvement-Wastewater - Engineering Services	Amendment 1-Wet Weather Facility 10/2026	51059	24000860	2685		$66,129.16

Claim Runs:
111326, DD111326, 111726, DD111726, RC111826

City of West Lafayette
Accounts Payable Voucher Register

Board of Public Works and Safety

Board Meeting Date
11/17/2026

Vendor # - Name	Account	Detail	Invoice #	PO #	Voucher	Check #	Amount
7677	**West Lafayette IN Properties JVKP6 LLC**					**130071**	**$16.00**
	6310 - 128010 Stormwater Revenue Fund - SW Receivable-Residential	UB 200470 201 SALISBURY	Adjustment 1		2742		$16.00
4557	**West Side Tractor Sales**					**129957**	**$486.28**
	20100000 - 521115 Motor Vehicle Highway Fund - Motor Oil	Filter Kit & Oil	T28898		2632		$161.84
	20100000 - 521115 Motor Vehicle Highway Fund - Motor Oil	Mini Loader oil change	T28866		2631		$324.44
4126	**Wex Bank**					**130072**	**$145.84**
	17000000 - 521112 GF-Police - Fuel-Gasoline & Diesel	PD Fuel 092426-102326	115915323		2888		$145.84
2031	**Wiese USA Inc**					**130073**	**$752.50**
	20100000 - 535220 Motor Vehicle Highway Fund - Rep/Main Svs-Equip	Fuel System- Fork Truck	62274319		2929		$752.50
68	**Family Services Inc**					**130074**	**$3,107.00**
	11400000 - 519400 GF-Human Resources - Wellness Incentives	05/2026 EAP	May2026		2445		$338.00
	11400000 - 519400 GF-Human Resources - Wellness Incentives	06/2026 EAP	June2026		2446		$270.00

Vendor # - Name	Account	Detail	Invoice #	PO #	Voucher	Check #	Amount
	11400000 - 519400 GF-Human Resources - Wellness Incentives	07/2026 EAP	July2026		2447		$608.00
	11400000 - 519400 GF-Human Resources - Wellness Incentives	08/2026 EAP	Aug2026		2448		$946.00
	11400000 - 519400 GF-Human Resources - Wellness Incentives	09/2026 EAP	Sep2026		2449		$945.00
1442	**Wintek Corporation**					**129958**	**$2,525.00**
	40200120 - 536300 CCD Information Technology - Contract Services	2027 DNS Host westlafayettepd.us	273900		2865		$30.00
	40200120 - 536406 CCD Information Technology - IT Annual Maintenance Fees	12/2026 Fiber agreement	273897	26000228	2866		$1,532.75
	60603622 - 536400 WW-Pumping Maintenance - IT Computer Services	2026/2027 Fiber main-Barbarry	273898		2883		$400.00
	60603641 - 536400 WW-Admin Plant - IT Computer Services	12/2026 Fiber agreement	273897	26000228	2866		$562.25
4033	**Withered Burns LLP**					**129959**	**$28.10**
	28601025 - 530017 B-25-MC-18-009 Gen Admin - Other Professional Services	CDBG Legal 08/28/26	59346		2637		$28.10
1406	**West Lafayette Firefighters Association**					**130075**	**$229.99**

Vendor # - Name	Account	Detail	Invoice #	PO #	Voucher	Check #	Amount
	18000000 - 520011 GF-Fire - Office Suppl-Stationery/Print	2027 WLFD Calendar Order	27-001	26000010	2717		$229.99
5234	**Woof Boom Radio Lafayette LLC**					**130076**	**$300.00**
	11000000 - 532011 GF-Mayor - Advertising	Holiday Advertising for City of WL	90375		2425		$300.00
4726	**Franciscan Health Lafayette**					**130077**	**$280.00**
	20100000 - 530020 Motor Vehicle Highway Fund - Physical & Medical Exams	DOT- Z. Knox	64968	26000042	2979		$45.00
	60603612 - 530020 WW-Collection Maintenance - Physical & Medical Exams	DOT- Z. Knox	64968	26000042	2979		$22.50
	60603612 - 530020 WW-Collection Maintenance - Physical & Medical Exams	Physicals & Drug Screens 10/2026	65406	26000042	2715		$90.00
	60603641 - 530020 WW-Admin Plant - Physical & Medical Exams	Physicals & Drug Screens 10/2026	65406	26000042	2715		$100.00
	60603650 - 530020 WW-Sanitation Oper - Physical & Medical Exams	DOT- Z. Knox	64968	26000042	2979		$22.50
						Grand Total:	**$1,271,801.66**

Warrant 111326

PAYROLL VOUCHER REGISTER

Period
10/24/2026 to 11/6/2026

Board of Public Works and Safety

Check Date
11/13/2026

We have examined the vouchers listed on the foregoing voucher register, consisting of _____ pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of $971,011.25 . Dated this _____ day of _____ , 20____ .

_____

_____

_____

_____

_____

Signature of Governing Board

I hereby certify that each of the above listed vouchers and invoices or bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6.

_____ , City Controller

Signature

_____ , 20 _____ .

Warrant 111326

PAYROLL VOUCHER REGISTER

Period
10/24/2026 to 11/6/2026

Board of Public Works and Safety

Check Date
11/13/2026

Account	Loc # / Emp #	Name	Check #	Pay Type		Units	Tax Fringe	Exp Amount
10300000 511203 Court-Sal-Elected PT	**0300 / 3863**	**ELLIOTT L MCKINNIS**						
			109362	159	SALARY ELECTED PARTTIME	40.00	$0.00	$571.26
					Employee Total		**$0.00**	**$571.26**
					Account Total		**$0.00**	**$571.26**
10300000 512000 Court-FICA								
				1000	FICA		$0.00	$35.42
					Total		**$0.00**	**$35.42**
					Account Total		**$0.00**	**$35.42**
10300000 513000 Court-Medicare								
				1100	MEDICARE		$0.00	$8.28
					Total		**$0.00**	**$8.28**
					Account Total		**$0.00**	**$8.28**
10900000 511101 Clerk-Salary	**0902 / 2657**	**SANA G BOOKER**						
			109166	160	SALARY ELECTED FULLTIME		$0.00	$1,782.70
			109166	910	LIFE INSURANCE FRINGE BENEFIT		$10.55	$0.00
					Employee Total		**$10.55**	**$1,782.70**
					Account Total		**$10.55**	**$1,782.70**
10900000 511105 Clerk-Salaries-FT Regular	**0900 / 2449**	**NICHOLE A FOSTER**						
			109240	125	SALARY HOURLY	74.25	$0.00	$2,254.97
			109240	558	COMP TIME USED HOURLY	0.75	$0.00	$22.78
			109240	910	LIFE INSURANCE FRINGE BENEFIT		$0.69	$0.00
					Employee Total		**$0.69**	**$2,277.75**

Warrant 111326

PAYROLL VOUCHER REGISTER

Period
10/24/2026 to 11/6/2026

Board of Public Works and Safety

Check Date
11/13/2026

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
10900000 511105 Clerk-Salaries-FT Regular	**0900 / 3441**	**ASHLYN R HORN**					
			109285	125 SALARY HOURLY	75.00	$0.00	$1,751.25
				Employee Total		**$0.00**	**$1,751.25**
				Account Total		**$0.69**	**$4,029.00**
10900000 512000 Clerk-FICA							
				1000 FICA		$0.00	$342.37
				Total		**$0.00**	**$342.37**
				Account Total		**$0.00**	**$342.37**
10900000 513000 Clerk-Medicare Tax							
				1100 MEDICARE		$0.00	$80.07
				Total		**$0.00**	**$80.07**
				Account Total		**$0.00**	**$80.07**
10900000 514000 Clerk-INPRS-Civilian							
				7000 INPRS - RETIREMENT		$0.00	$650.91
				Total		**$0.00**	**$650.91**
				Account Total		**$0.00**	**$650.91**
10900000 516000 Clerk-Medical Ins-EE							
				2000 125PRE-TAX MEDICAL EE:WELLNESS		$0.00	$349.42
				2001 125PRE-TAX MEDICAL ES:WELLNESS		$0.00	$1,094.13
				Total		**$0.00**	**$1,443.55**
				Account Total		**$0.00**	**$1,443.55**

Warrant 111326

PAYROLL VOUCHER REGISTER

Period
10/24/2026 to 11/6/2026

Board of Public Works and Safety

Check Date
11/13/2026

Account	Loc # / Emp #	Name	Check #	Pay Type		Units	Tax Fringe	Exp Amount
10900000 517000 Clerk-Dental Ins-EE								
				2110	125 PRE-TAX DENTAL EE		$0.00	$14.08
				2111	125 PRE-TAX DENTAL ES		$0.00	$36.61
						Total	**$0.00**	**$50.69**
						Account Total	**$0.00**	**$50.69**
10900000 518000 Clerk-Vision Ins-EE								
				2200	125 PRE-TAX VISION EE		$0.00	$3.08
				2201	125 PRE-TAX VISION ES		$0.00	$7.86
						Total	**$0.00**	**$10.94**
						Account Total	**$0.00**	**$10.94**
10900000 519200 Clerk-Basic Life Ins-EE								
				8300	BASIC LIFE		$0.00	$13.41
						Total	**$0.00**	**$13.41**
						Account Total	**$0.00**	**$13.41**
10900000 519300 Clerk-LTD Insurance-EE								
				8400	LONG TERM DISABILITY		$0.00	$12.82
						Total	**$0.00**	**$12.82**
						Account Total	**$0.00**	**$12.82**
10900000 519700 Clerk-401(a) City Contribution								
				2900	DEFERRED COMPENSATION		$0.00	$20.00
				2901	DEFERRED COMPENSATION PERCENT		$0.00	$106.02
						Total	**$0.00**	**$126.02**
						Account Total	**$0.00**	**$126.02**

Warrant 111326

PAYROLL VOUCHER REGISTER

Period
10/24/2026 to 11/6/2026

Board of Public Works and Safety

Check Date
11/13/2026

Account	Loc # / Emp #	Name	Check #	Pay Type		Units	Tax Fringe	Exp Amount
11000000 511101 Mayor-Mayor Salary	**0102 / 2847**	**ERIN R EASTER**						
			109227	160	SALARY ELECTED FULLTIME		$0.00	$3,032.38
			109227	910	LIFE INSURANCE FRINGE BENEFIT		$2.49	$0.00
					Employee Total		**$2.49**	**$3,032.38**
					Account Total		**$2.49**	**$3,032.38**
11000000 511105 Mayor-Salaries-FT Regular	**0100 / 2927**	**CAROL R HOUSTON**						
			109286	120	SALARY EXEMPT	57.37	$0.00	$2,239.89
			109286	910	LIFE INSURANCE FRINGE BENEFIT		$9.96	$0.00
					Employee Total		**$9.96**	**$2,239.89**
					Account Total		**$9.96**	**$2,239.89**
11000000 512000 Mayor-FICA								
				1000	FICA		$0.00	$305.17
					Total		**$0.00**	**$305.17**
					Account Total		**$0.00**	**$305.17**
11000000 513000 Mayor-Medicare								
				1100	MEDICARE		$0.00	$71.37
					Total		**$0.00**	**$71.37**
					Account Total		**$0.00**	**$71.37**
11000000 514000 Mayor-INPRS Civilian								
				7000	INPRS - RETIREMENT		$0.00	$590.49
					Total		**$0.00**	**$590.49**
					Account Total		**$0.00**	**$590.49**

Warrant 111326

PAYROLL VOUCHER REGISTER

Period
10/24/2026 to 11/6/2026

Board of Public Works and Safety

Check Date
11/13/2026

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
11000000 516000 Mayor-Medical Ins-EE							
				2003 125PRE-TAX MEDICAL EF:WELLNESS		$0.00	$847.73
				2013 125 PRE-TAX MED EF:NON-WELL 1T		$0.00	$586.40
					Total	**$0.00**	**$1,434.13**
					Account Total	**$0.00**	**$1,434.13**
11000000 517000 Mayor-Dental Ins-EE							
				2113 125 PRE-TAX DENTAL EF		$0.00	$65.73
					Total	**$0.00**	**$65.73**
					Account Total	**$0.00**	**$65.73**
11000000 518000 Mayor-Vision Ins-EE							
				2203 125 PRE-TAX VISION EF		$0.00	$11.65
					Total	**$0.00**	**$11.65**
					Account Total	**$0.00**	**$11.65**
11000000 519200 Mayor-Basic Life Ins-EE							
				8300 BASIC LIFE		$0.00	$11.66
					Total	**$0.00**	**$11.66**
					Account Total	**$0.00**	**$11.66**
11000000 519300 Mayor-LTD Ins-EE							
				8400 LONG TERM DISABILITY		$0.00	$8.79
					Total	**$0.00**	**$8.79**
					Account Total	**$0.00**	**$8.79**

Warrant 111326

PAYROLL VOUCHER REGISTER

Period
10/24/2026 to 11/6/2026

Board of Public Works and Safety

Check Date
11/13/2026

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
11000000 519700 Mayor-401(a) City Contribution							
				2900 DEFERRED COMPENSATION		$0.00	$67.20
				2901 DEFERRED COMPENSATION PERCENT		$0.00	$75.81
				Total		**$0.00**	**$143.01**
				Account Total		**$0.00**	**$143.01**
11200000 511101 GF IT-Salaries-Dept Head	**1200 / 3227**	**JESUS C BENAVIDEZ**					
			109156	120 SALARY EXEMPT	43.20	$0.00	$2,305.87
			109156	910 LIFE INSURANCE FRINGE BENEFIT		$5.95	$0.00
				Employee Total		**$5.95**	**$2,305.87**
				Account Total		**$5.95**	**$2,305.87**
11200000 511105 GF IT-Salaries-FT Regular	**1200 / 3055**	**HARRISON M KNILL**					
			109321	125 SALARY HOURLY	45.00	$0.00	$1,170.90
			109321	910 LIFE INSURANCE FRINGE BENEFIT		$0.17	$0.00
				Employee Total		**$0.17**	**$1,170.90**
	1200 / 3532	**MATTHEW L WELLS**					
			109496	125 SALARY HOURLY	45.00	$0.00	$1,482.75
			109496	910 LIFE INSURANCE FRINGE BENEFIT		$2.38	$0.00
				Employee Total		**$2.38**	**$1,482.75**
	1200 / 3570	**ZACHARY L WALSH**					
			109491	125 SALARY HOURLY	38.40	$0.00	$1,303.68
			109491	303 VACATION HOURLY	4.50	$0.00	$152.78
			109491	503 PERSONAL DAY HOURLY	2.10	$0.00	$71.29
			109491	910 LIFE INSURANCE FRINGE BENEFIT		$0.44	$0.00
				Employee Total		**$0.44**	**$1,527.75**

Warrant 111326

PAYROLL VOUCHER REGISTER

Period
10/24/2026 to 11/6/2026

Board of Public Works and Safety

Check Date
11/13/2026

Account	Loc # / Emp #	Name	Check #	Pay Type		Units	Tax Fringe	Exp Amount
11200000 511105 GF IT-Salaries-FT Regular	**1200 / 3597**	**GREGORY C LINDBERG**						
			109340	125	SALARY HOURLY	42.30	$0.00	$1,381.10
			109340	403	SICK HOURLY	2.70	$0.00	$88.16
			109340	910	LIFE INSURANCE FRINGE BENEFIT		$0.55	$0.00
					Employee Total		**$0.55**	**$1,469.26**
	1200 / 3861	**MICHAEL D BACKSTROM**						
			109148	125	SALARY HOURLY	40.35	$0.00	$913.12
			109148	203	OT BLENDED HOURLY STRAIGHT	0.15	$0.00	$3.40
			109148	403	SICK HOURLY	4.50	$0.00	$101.84
					Employee Total		**$0.00**	**$1,018.36**
	1200 / 3939	**ANTHONY S WONG**						
			109505	125	SALARY HOURLY	44.10	$0.00	$959.18
			109505	403	SICK HOURLY	0.90	$0.00	$19.58
					Employee Total		**$0.00**	**$978.76**
					Account Total		**$3.54**	**$7,647.78**
11200000 512000 GF IT-FICA								
				1000	FICA		$0.00	$606.71
					Total		**$0.00**	**$606.71**
					Account Total		**$0.00**	**$606.71**
11200000 513000 GF IT-Medicare								
				1100	MEDICARE		$0.00	$141.90
					Total		**$0.00**	**$141.90**
					Account Total		**$0.00**	**$141.90**

Warrant 111326

PAYROLL VOUCHER REGISTER

Period
10/24/2026 to 11/6/2026

Board of Public Works and Safety

Check Date
11/13/2026

Account	Loc # / Emp #	Name	Check #	Pay Type		Units	Tax Fringe	Exp Amount
11200000 514000 GF IT-INPRS-Civilian City								
				7000	INPRS - RETIREMENT		$0.00	$1,114.79
						Total	**$0.00**	**$1,114.79**
						Account Total	**$0.00**	**$1,114.79**
11200000 516000 GF IT-Medical Ins-Employee								
				2000	125PRE-TAX MEDICAL EE:WELLNESS		$0.00	$1,048.25
				2010	125 PRE-TAX MED EE:NON-WELL 1T		$0.00	$197.66
						Total	**$0.00**	**$1,245.91**
						Account Total	**$0.00**	**$1,245.91**
11200000 517000 GF IT-Dental Ins-Employee								
				2110	125 PRE-TAX DENTAL EE		$0.00	$50.70
						Total	**$0.00**	**$50.70**
						Account Total	**$0.00**	**$50.70**
11200000 518000 GF IT-Vision Ins-Employee								
				2200	125 PRE-TAX VISION EE		$0.00	$11.10
						Total	**$0.00**	**$11.10**
						Account Total	**$0.00**	**$11.10**
11200000 519200 GF IT-Basic Life Ins-EE								
				8300	BASIC LIFE		$0.00	$26.79
						Total	**$0.00**	**$26.79**
						Account Total	**$0.00**	**$26.79**
11200000 519300 GF IT-LTD Ins-EE								
				8400	LONG TERM DISABILITY		$0.00	$20.99

Warrant 111326

PAYROLL VOUCHER REGISTER

Period
10/24/2026 to 11/6/2026

Board of Public Works and Safety

Check Date
11/13/2026

Account	Loc # / Emp #	Name	Check #	Pay Type		Units	Tax Fringe	Exp Amount
11200000 519300 GF IT-LTD Ins-EE					**Total**		**$0.00**	**$20.99**
					Account Total		**$0.00**	**$20.99**
11200000 519700 GF IT-401(a) City Contribution								
				2901 DEFERRED COMPENSATION PERCENT			$0.00	$44.07
				8601 DEFERRED COMPENSATION - ROTH %			$0.00	$45.83
					Total		**$0.00**	**$89.90**
					Account Total		**$0.00**	**$89.90**
11300000 511101 Comm-Dept Head Salary	**1300 / 3644**	**MICHELLE M BRANTLEY**						
			109167	120 SALARY EXEMPT		72.00	$0.00	$3,876.37
			109167	910 LIFE INSURANCE FRINGE BENEFIT			$6.37	$0.00
					Employee Total		**$6.37**	**$3,876.37**
					Account Total		**$6.37**	**$3,876.37**
11300000 511105 Comm-Salaries-FT Regular	**1300 / 2977**	**HEATHER W WITT**						
			109503	125 SALARY HOURLY		68.75	$0.00	$2,451.63
			109503	403 SICK HOURLY		6.25	$0.00	$222.88
			109503	910 LIFE INSURANCE FRINGE BENEFIT			$1.38	$0.00
					Employee Total		**$1.38**	**$2,674.51**
	1300 / 3719	**ANDREW J EDMONDS**						
			109228	125 SALARY HOURLY		75.00	$0.00	$2,892.00
			109228	910 LIFE INSURANCE FRINGE BENEFIT			$2.08	$0.00
					Employee Total		**$2.08**	**$2,892.00**
					Account Total		**$3.46**	**$5,566.51**

Warrant 111326

PAYROLL VOUCHER REGISTER

Period
10/24/2026 to 11/6/2026

Board of Public Works and Safety

Check Date
11/13/2026

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
11300000 512000 Comm-FICA							
				1000 FICA		$0.00	$575.98
					Total	**$0.00**	**$575.98**
					Account Total	**$0.00**	**$575.98**
11300000 513000 Comm-Medicare							
				1100 MEDICARE		$0.00	$134.70
					Total	**$0.00**	**$134.70**
					Account Total	**$0.00**	**$134.70**
11300000 514000 Comm-INPRS Civilian							
				7000 INPRS - RETIREMENT		$0.00	$1,057.60
					Total	**$0.00**	**$1,057.60**
					Account Total	**$0.00**	**$1,057.60**
11300000 516000 Comm-Medical Ins-EE							
				2000 125PRE-TAX MEDICAL EE:WELLNESS		$0.00	$698.84
				2003 125PRE-TAX MEDICAL EF:WELLNESS		$0.00	$997.33
					Total	**$0.00**	**$1,696.17**
					Account Total	**$0.00**	**$1,696.17**
11300000 517000 Comm-Dental Ins-EE							
				2110 125 PRE-TAX DENTAL EE		$0.00	$28.16
				2113 125 PRE-TAX DENTAL EF		$0.00	$45.33
					Total	**$0.00**	**$73.49**
					Account Total	**$0.00**	**$73.49**

Warrant 111326

PAYROLL VOUCHER REGISTER

Period
10/24/2026 to 11/6/2026

Board of Public Works and Safety

Check Date
11/13/2026

Account	Loc # / Emp #	Name	Check #	Pay Type		Units	Tax Fringe	Exp Amount
11300000 518000 Comm-Vision Ins-EE								
				2200	125 PRE-TAX VISION EE		$0.00	$6.16
				2203	125 PRE-TAX VISION EF		$0.00	$8.03
						Total	**$0.00**	**$14.19**
						Account Total	**$0.00**	**$14.19**
11300000 519200 Comm-Basic Life Ins-EE								
				8300	BASIC LIFE		$0.00	$24.70
						Total	**$0.00**	**$24.70**
						Account Total	**$0.00**	**$24.70**
11300000 519300 Comm-LTD Ins-EE								
				8400	LONG TERM DISABILITY		$0.00	$18.51
						Total	**$0.00**	**$18.51**
						Account Total	**$0.00**	**$18.51**
11300000 519700 Comm-401(a) City Contribution								
				2901	DEFERRED COMPENSATION PERCENT		$0.00	$196.53
						Total	**$0.00**	**$196.53**
						Account Total	**$0.00**	**$196.53**
11400000 511101 HR-Salaries-Dept Head	**1400 / 3548**	**REBECCA J SHANE**						
			109437	120	SALARY EXEMPT	48.75	$0.00	$2,280.53
			109437	910	LIFE INSURANCE FRINGE BENEFIT		$5.95	$0.00
						Employee Total	**$5.95**	**$2,280.53**
						Account Total	**$5.95**	**$2,280.53**

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11400000 511105 HR-Salaries-FT Regular	**1400 / 2943**	**MONICA L WONTOR**						
			109506	125	SALARY HOURLY	33.75	$0.00	$1,289.25
			109506	303	VACATION HOURLY	3.75	$0.00	$143.25
			109506	910	LIFE INSURANCE FRINGE BENEFIT		$1.04	$0.00
					Employee Total		**$1.04**	**$1,432.50**
	1400 / 2973	**KELSEY J LOPEZ**						
			109343	125	SALARY HOURLY	75.00	$0.00	$2,505.75
			109343	910	LIFE INSURANCE FRINGE BENEFIT		$0.83	$0.00
					Employee Total		**$0.83**	**$2,505.75**
					Account Total		**$1.87**	**$3,938.25**
11400000 512000 HR-FICA								
				1000	FICA		$0.00	$370.54
					Total		**$0.00**	**$370.54**
					Account Total		**$0.00**	**$370.54**
11400000 513000 HR-Medicare Tax								
				1100	MEDICARE		$0.00	$86.65
					Total		**$0.00**	**$86.65**
					Account Total		**$0.00**	**$86.65**
11400000 514000 HR-INPRS Civilian								
				7000	INPRS - RETIREMENT		$0.00	$696.50
					Total		**$0.00**	**$696.50**
					Account Total		**$0.00**	**$696.50**

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
11400000 516000 HR-Medical Ins-EE							
				2000 125PRE-TAX MEDICAL EE:WELLNESS		$0.00	$209.65
				2003 125PRE-TAX MEDICAL EF:WELLNESS		$0.00	$997.33
				2023 125 PRE-TAX MED EF:NON-WELL 2T		$0.00	$478.66
					Total	**$0.00**	**$1,685.64**
					Account Total	**$0.00**	**$1,685.64**
11400000 517000 HR-Dental Ins-EE							
				2110 125 PRE-TAX DENTAL EE		$0.00	$8.45
				2113 125 PRE-TAX DENTAL EF		$0.00	$67.99
					Total	**$0.00**	**$76.44**
					Account Total	**$0.00**	**$76.44**
11400000 518000 HR-Vision Ins-EE							
				2200 125 PRE-TAX VISION EE		$0.00	$1.85
				2203 125 PRE-TAX VISION EF		$0.00	$12.04
					Total	**$0.00**	**$13.89**
					Account Total	**$0.00**	**$13.89**
11400000 519200 HR-Basic Life Ins-EE							
				8300 BASIC LIFE		$0.00	$16.15
					Total	**$0.00**	**$16.15**
					Account Total	**$0.00**	**$16.15**
11400000 519300 HR-LTD Ins-EE							
				8400 LONG TERM DISABILITY		$0.00	$12.51

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11400000 519300 HR-LTD Ins-EE					**Total**	**$0.00**	**$12.51**
					Account Total	**$0.00**	**$12.51**
11400000 519700 HR-401(a) City Contrib							
				2901 DEFERRED COMPENSATION PERCENT		$0.00	$111.39
				8601 DEFERRED COMPENSATION - ROTH %		$0.00	$75.17
					Total	**$0.00**	**$186.56**
					Account Total	**$0.00**	**$186.56**
11700000 511101 Fin-Salary Dept Head	**1700 / 2654**	**PETER L GRAY**					
			109257	120 SALARY EXEMPT	47.40	$0.00	$2,584.60
			109257	910 LIFE INSURANCE FRINGE BENEFIT		$12.79	$0.00
					Employee Total	**$12.79**	**$2,584.60**
					Account Total	**$12.79**	**$2,584.60**
11700000 511105 Fin-Salaries-FT Regular	**1700 / 1768**	**NICOLE A STOCKS**					
			109463	120 SALARY EXEMPT	46.75	$0.00	$3,148.40
			109463	910 LIFE INSURANCE FRINGE BENEFIT		$2.77	$0.00
					Employee Total	**$2.77**	**$3,148.40**
	1700 / 2834	**JESSICA L WILBURN**					
			109499	125 SALARY HOURLY	7.00	$0.00	$191.52
			109499	403 SICK HOURLY	0.50	$0.00	$13.68
			109499	910 LIFE INSURANCE FRINGE BENEFIT		$0.05	$0.00
					Employee Total	**$0.05**	**$205.20**

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11700000 511105 Fin-Salaries-FT Regular	**1700 / 3371**	**JASON D NELSON**						
			109392	125	SALARY HOURLY	40.50	$0.00	$1,197.59
			109392	303	VACATION HOURLY	4.50	$0.00	$133.07
			109392	910	LIFE INSURANCE FRINGE BENEFIT		$0.28	$0.00
					Employee Total		**$0.28**	**$1,330.66**
	1700 / 3403	**AARON M SIMMS**						
			109441	125	SALARY HOURLY	45.00	$0.00	$1,672.65
			109441	910	LIFE INSURANCE FRINGE BENEFIT		$0.67	$0.00
					Employee Total		**$0.67**	**$1,672.65**
	1700 / 3486	**VALERIA N TITUS**						
			109474	125	SALARY HOURLY	7.30	$0.00	$188.41
			109474	403	SICK HOURLY	0.20	$0.00	$5.16
			109474	910	LIFE INSURANCE FRINGE BENEFIT		$0.04	$0.00
					Employee Total		**$0.04**	**$193.57**
	1700 / 3596	**AMANDA J WRIGHT**						
			109508	125	SALARY HOURLY	31.21	$0.00	$883.32
			109508	433	SICK LEAVE FMLA HOURLY	1.24	$0.00	$35.02
			109508	910	LIFE INSURANCE FRINGE BENEFIT		$0.58	$0.00
					Employee Total		**$0.58**	**$918.34**
	1700 / 3756	**DANIELLE N PEARSON**						
			109401	125	SALARY HOURLY	39.33	$0.00	$1,080.26
			109401	303	VACATION HOURLY	1.93	$0.00	$52.88
			109401	910	LIFE INSURANCE FRINGE BENEFIT		$0.20	$0.00
					Employee Total		**$0.20**	**$1,133.14**

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11700000 511105 Fin-Salaries-FT Regular	**1700 / 3971**	**SHANA R SLYE-DELSON**						
			109443	125	SALARY HOURLY	75.00	$0.00	$1,638.75
					Employee Total		**$0.00**	**$1,638.75**
					Account Total		**$4.59**	**$10,240.71**
11700000 511201 Fin-Salaries-Part Time Reg	**1703 / 3707**	**CONNIE S ANDERSON**						
			109140	125	SALARY HOURLY	8.00	$0.00	$193.68
					Employee Total		**$0.00**	**$193.68**
					Account Total		**$0.00**	**$193.68**
11700000 512000 Fin-FICA								
				1000	FICA		$0.00	$773.15
					Total		**$0.00**	**$773.15**
					Account Total		**$0.00**	**$773.15**
11700000 513000 Fin-Medicare Tax								
				1100	MEDICARE		$0.00	$180.82
					Total		**$0.00**	**$180.82**
					Account Total		**$0.00**	**$180.82**
11700000 514000 Fin-INPRS-Civilian								
				7000	INPRS - RETIREMENT		$0.00	$1,436.44
					Total		**$0.00**	**$1,436.44**
					Account Total		**$0.00**	**$1,436.44**
11700000 515000 Fin-Unemploy Compens Tax								
				8999	UNEMPLOYMENT		$0.00	$11.47
					Total		**$0.00**	**$11.47**
					Account Total		**$0.00**	**$11.47**

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11700000 516000 Fin-Medical Ins-EE							
				2000 125PRE-TAX MEDICAL EE:WELLNESS		$0.00	$751.25
				2001 125PRE-TAX MEDICAL ES:WELLNESS		$0.00	$410.30
				2002 125PRE-TAX MEDICAL EC:WELLNESS		$0.00	$460.53
				2003 125PRE-TAX MEDICAL EF:WELLNESS		$0.00	$1,645.59
					Total	**$0.00**	**$3,267.67**
					Account Total	**$0.00**	**$3,267.67**
11700000 517000 Fin-Dental Ins-EE							
				2110 125 PRE-TAX DENTAL EE		$0.00	$16.19
				2111 125 PRE-TAX DENTAL ES		$0.00	$13.73
				2112 125 PRE-TAX DENTAL EC		$0.00	$53.53
				2113 125 PRE-TAX DENTAL EF		$0.00	$74.79
					Total	**$0.00**	**$158.24**
					Account Total	**$0.00**	**$158.24**
11700000 518000 Fin-Vision Ins-EE							
				2200 125 PRE-TAX VISION EE		$0.00	$3.54
				2201 125 PRE-TAX VISION ES		$0.00	$2.95
				2202 125 PRE-TAX VISION EC		$0.00	$8.51
				2203 125 PRE-TAX VISION EF		$0.00	$13.25
					Total	**$0.00**	**$28.25**
					Account Total	**$0.00**	**$28.25**

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
11700000 519200 Fin-Basic Life Ins-EE							
				8300 BASIC LIFE		$0.00	$35.71
					Total	**$0.00**	**$35.71**
					Account Total	**$0.00**	**$35.71**
11700000 519300 Fin-LTD Insurance-EE							
				8400 LONG TERM DISABILITY		$0.00	$26.49
					Total	**$0.00**	**$26.49**
					Account Total	**$0.00**	**$26.49**
11700000 519700 GF-Fin-401 (a)City Contribution							
				2900 DEFERRED COMPENSATION		$0.00	$13.75
				2901 DEFERRED COMPENSATION PERCENT		$0.00	$123.62
				8601 DEFERRED COMPENSATION - ROTH %		$0.00	$193.79
					Total	**$0.00**	**$331.16**
					Account Total	**$0.00**	**$331.16**
13000000 511101 Eng-Salaries-Dept Head	**3000 / 3881**	**SCOTT J CHANDLER**					
			109187	120 SALARY EXEMPT	47.70	$0.00	$2,780.78
			109187	910 LIFE INSURANCE FRINGE BENEFIT		$9.52	$0.00
					Employee Total	**$9.52**	**$2,780.78**
					Account Total	**$9.52**	**$2,780.78**
13000000 511105 Eng-Salaries-Full Time Reg	**3000 / 3678**	**BENJAMIN E NEILD**					
			109390	125 SALARY HOURLY	45.00	$0.00	$1,640.70
			109390	910 LIFE INSURANCE FRINGE BENEFIT		$1.24	$0.00
					Employee Total	**$1.24**	**$1,640.70**

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13000000 511105 Eng-Salaries-Full Time Reg	**3000 / 3787**	**DANIELLE N HOUSTON**						
			109287	125	SALARY HOURLY	45.00	$0.00	$1,521.45
			109287	910	LIFE INSURANCE FRINGE BENEFIT		$0.44	$0.00
					Employee Total		**$0.44**	**$1,521.45**
	3000 / 3846	**NATHAN J BESSE**						
			109158	120	SALARY EXEMPT	43.80	$0.00	$1,984.62
			109158	910	LIFE INSURANCE FRINGE BENEFIT		$1.11	$0.00
					Employee Total		**$1.11**	**$1,984.62**
					Account Total		**$2.79**	**$5,146.77**
13000000 512000 Eng-FICA								
				1000	FICA		$0.00	$481.32
					Total		**$0.00**	**$481.32**
					Account Total		**$0.00**	**$481.32**
13000000 513000 Eng-Medicare								
				1100	MEDICARE		$0.00	$112.57
					Total		**$0.00**	**$112.57**
					Account Total		**$0.00**	**$112.57**
13000000 514000 Eng-INPRS-Civilian								
				7000	INPRS - RETIREMENT		$0.00	$704.12
				7001	INPRS - RETIREMENT WWTU		$0.00	$183.76
					Total		**$0.00**	**$887.88**
					Account Total		**$0.00**	**$887.88**

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
13000000 516000 Eng-Medical Ins-EE							
				2000 125PRE-TAX MEDICAL EE:WELLNESS		$0.00	$209.66
				2003 125PRE-TAX MEDICAL EF:WELLNESS		$0.00	$1,196.78
					Total	**$0.00**	**$1,406.44**
					Account Total	**$0.00**	**$1,406.44**
13000000 517000 Eng-Dental Ins-EE							
				2110 125 PRE-TAX DENTAL EE		$0.00	$8.44
				2113 125 PRE-TAX DENTAL EF		$0.00	$54.38
					Total	**$0.00**	**$62.82**
					Account Total	**$0.00**	**$62.82**
13000000 518000 Eng-Vision Ins-EE							
				2200 125 PRE-TAX VISION EE		$0.00	$1.84
				2203 125 PRE-TAX VISION EF		$0.00	$9.62
					Total	**$0.00**	**$11.46**
					Account Total	**$0.00**	**$11.46**
13000000 519200 Eng-Basic Life Ins-EE							
				8300 BASIC LIFE		$0.00	$21.09
					Total	**$0.00**	**$21.09**
					Account Total	**$0.00**	**$21.09**
13000000 519300 Eng-LTD Ins-EE							
				8400 LONG TERM DISABILITY		$0.00	$14.61
					Total	**$0.00**	**$14.61**
					Account Total	**$0.00**	**$14.61**

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13000000 519700 Eng-401(a) City Contribution							
				2900 DEFERRED COMPENSATION		$0.00	$30.00
				8601 DEFERRED COMPENSATION - ROTH %		$0.00	$101.25
				Total		**$0.00**	**$131.25**
				Account Total		**$0.00**	**$131.25**
13200000 511101 Bldg Insp-Salaries-Dept Head	**3200 / 2640**	**JASON R HARDEBECK**					
			109267	120 SALARY EXEMPT	16.70	$0.00	$728.92
			109267	910 LIFE INSURANCE FRINGE BENEFIT		$1.06	$0.00
				Employee Total		**$1.06**	**$728.92**
				Account Total		**$1.06**	**$728.92**
13200000 511105 Bldg Insp-Salaries-Full Time	**3200 / 1159**	**JIM F EVERETTE**					
			109231	125 SALARY HOURLY	13.50	$0.00	$471.15
			109231	303 VACATION HOURLY	1.50	$0.00	$52.35
			109231	910 LIFE INSURANCE FRINGE BENEFIT		$2.34	$0.00
				Employee Total		**$2.34**	**$523.50**
	3200 / 2286	**KATHLEEN M HENDERSON**					
			109275	125 SALARY HOURLY	15.00	$0.00	$391.20
			109275	910 LIFE INSURANCE FRINGE BENEFIT		$0.61	$0.00
				Employee Total		**$0.61**	**$391.20**
	3200 / 2392	**TAMMY M WAGNER**					
			109486	125 SALARY HOURLY	14.45	$0.00	$357.20
			109486	303 VACATION HOURLY	0.25	$0.00	$6.18
			109486	403 SICK HOURLY	0.30	$0.00	$7.42
				Employee Total		**$0.00**	**$370.80**

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13200000 511105 Bldg Insp-Salaries-Full Time	**3200 / 3676**	**CHARLES E RICKER**					
			109411	125 SALARY HOURLY	15.00	$0.00	$506.10
			109411	910 LIFE INSURANCE FRINGE BENEFIT		$0.42	$0.00
				Employee Total		**$0.42**	**$506.10**
				Account Total		**$3.37**	**$1,791.60**
13200000 512000 Bldg Insp-FICA							
				1000 FICA		$0.00	$147.85
				Total		**$0.00**	**$147.85**
				Account Total		**$0.00**	**$147.85**
13200000 513000 Bldg Insp-Medicare							
				1100 MEDICARE		$0.00	$34.59
				Total		**$0.00**	**$34.59**
				Account Total		**$0.00**	**$34.59**
13200000 514000 Bldg Insp-INPRS-Civilian							
				7000 INPRS - RETIREMENT		$0.00	$223.66
				Total		**$0.00**	**$223.66**
				Account Total		**$0.00**	**$223.66**
13200000 516000 Bldg Insp-Medical Ins-EE							
				2000 125PRE-TAX MEDICAL EE:WELLNESS		$0.00	$209.64
				2002 125PRE-TAX MEDICAL EC:WELLNESS		$0.00	$131.58
				2003 125PRE-TAX MEDICAL EF:WELLNESS		$0.00	$199.46
				Total		**$0.00**	**$540.68**
				Account Total		**$0.00**	**$540.68**

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13200000 517000 Bldg Insp-Dental Ins-EE								
				2110	125 PRE-TAX DENTAL EE		$0.00	$5.64
				2111	125 PRE-TAX DENTAL ES		$0.00	$4.58
				2112	125 PRE-TAX DENTAL EC		$0.00	$6.30
				2113	125 PRE-TAX DENTAL EF		$0.00	$9.07
						Total	**$0.00**	**$25.59**
						Account Total	**$0.00**	**$25.59**
13200000 518000 Bldg Insp-Vision Ins-EE								
				2200	125 PRE-TAX VISION EE		$0.00	$1.24
				2201	125 PRE-TAX VISION ES		$0.00	$0.98
				2202	125 PRE-TAX VISION EC		$0.00	$1.06
				2203	125 PRE-TAX VISION EF		$0.00	$1.61
						Total	**$0.00**	**$4.89**
						Account Total	**$0.00**	**$4.89**
13200000 519200 Bldg Insp-Basic Life Ins-EE								
				8300	BASIC LIFE		$0.00	$6.19
						Total	**$0.00**	**$6.19**
						Account Total	**$0.00**	**$6.19**
13200000 519300 Bldg Insp-LTD Ins-EE								
				8400	LONG TERM DISABILITY		$0.00	$5.29
						Total	**$0.00**	**$5.29**
						Account Total	**$0.00**	**$5.29**

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
13200000 519700 Bldg Insp-401 (a)City Contribtn							
				2901 DEFERRED COMPENSATION PERCENT		$0.00	$26.30
				8600 DEFERRED COMPENSATION - ROTH		$0.00	$21.87
				8601 DEFERRED COMPENSATION - ROTH %		$0.00	$11.74
				Total		**$0.00**	**$59.91**
				Account Total		**$0.00**	**$59.91**
13400000 511105 Fac-Salaries-Full Time Regular	**4000 / 3561**	**MATTHEW D BYRD**					
			109178	125 SALARY HOURLY	33.75	$0.00	$590.97
			109178	403 SICK HOURLY	3.75	$0.00	$65.67
				Employee Total		**$0.00**	**$656.64**
				Account Total		**$0.00**	**$656.64**
13400000 512000 Fac-FICA							
				1000 FICA		$0.00	$40.40
				Total		**$0.00**	**$40.40**
				Account Total		**$0.00**	**$40.40**
13400000 513000 Fac-Medicare							
				1100 MEDICARE		$0.00	$9.45
				Total		**$0.00**	**$9.45**
				Account Total		**$0.00**	**$9.45**
13400000 514000 Fac-INPRS-Civilian							
				7000 INPRS - RETIREMENT		$0.00	$73.55
				Total		**$0.00**	**$73.55**
				Account Total		**$0.00**	**$73.55**

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13400000 516000 Fac-Medical Ins-EE							
				2000 125PRE-TAX MEDICAL EE:WELLNESS		$0.00	$174.71
					Total	**$0.00**	**$174.71**
					Account Total	**$0.00**	**$174.71**
13400000 517000 Fac-Dental Ins-EE							
				2110 125 PRE-TAX DENTAL EE		$0.00	$7.04
					Total	**$0.00**	**$7.04**
					Account Total	**$0.00**	**$7.04**
13400000 518000 Fac-Vision Ins-EE							
				2200 125 PRE-TAX VISION EE		$0.00	$1.54
					Total	**$0.00**	**$1.54**
					Account Total	**$0.00**	**$1.54**
13400000 519200 Fac-Basic Life Ins-EE							
				8300 BASIC LIFE		$0.00	$1.90
					Total	**$0.00**	**$1.90**
					Account Total	**$0.00**	**$1.90**
13400000 519300 Fac-LTD Ins-EE							
				8400 LONG TERM DISABILITY		$0.00	$1.48
					Total	**$0.00**	**$1.48**
					Account Total	**$0.00**	**$1.48**
17000000 511101 Police-Salaries-Dept Head	**7000 / 1692**	**ADAM S FERGUSON**					
			109234	120 SALARY EXEMPT	58.50	$0.00	$4,281.24
			109234	910 LIFE INSURANCE FRINGE BENEFIT		$7.43	$0.00

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17000000 511101 Police-Salaries-Dept Head					**Employee Total**		**$7.43**	**$4,281.24**
					Account Total		**$7.43**	**$4,281.24**
17000000 511105 Police-Salaries-Full Time Reg	**7000 / 873**	**JEFFREY J DUNSCOMB**						
			109225	110	SALARY SWORN WLPD		$0.00	$2,937.74
			109225	910	LIFE INSURANCE FRINGE BENEFIT		$9.14	$0.00
					Employee Total		**$9.14**	**$2,937.74**
	7000 / 1398	**DAVID A VANVACTOR**						
			109484	120	SALARY EXEMPT	27.00	$0.00	$3,807.87
			109484	910	LIFE INSURANCE FRINGE BENEFIT		$5.31	$0.00
					Employee Total		**$5.31**	**$3,807.87**
	7000 / 1681	**ARTHUR A CHOATE**						
			109191	110	SALARY SWORN WLPD		$0.00	$3,514.90
			109191	910	LIFE INSURANCE FRINGE BENEFIT		$5.31	$0.00
					Employee Total		**$5.31**	**$3,514.90**
	7000 / 1740	**DAVID S SMITH**						
			109444	110	SALARY SWORN WLPD		$0.00	$3,240.75
			109444	910	LIFE INSURANCE FRINGE BENEFIT		$2.77	$0.00
					Employee Total		**$2.77**	**$3,240.75**
	7000 / 1798	**MARCUS D SLIFER**						
			109442	110	SALARY SWORN WLPD		$0.00	$2,937.74
			109442	910	LIFE INSURANCE FRINGE BENEFIT		$3.18	$0.00
					Employee Total		**$3.18**	**$2,937.74**

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17000000 511105 Police-Salaries-Full Time Reg	**7000 / 1907**	**STASON L WIETE**						
			109498	110	SALARY SWORN WLPD		$0.00	$3,514.90
			109498	910	LIFE INSURANCE FRINGE BENEFIT		$3.46	$0.00
					Employee Total		**$3.46**	**$3,514.90**
	7000 / 1952	**MICHAEL L BREWER**						
			109168	110	SALARY SWORN WLPD		$0.00	$3,381.84
			109168	910	LIFE INSURANCE FRINGE BENEFIT		$2.77	$0.00
					Employee Total		**$2.77**	**$3,381.84**
	7000 / 1976	**DONALD S GREENWOOD**						
			109259	110	SALARY SWORN WLPD		$0.00	$2,937.74
			109259	910	LIFE INSURANCE FRINGE BENEFIT		$2.08	$0.00
					Employee Total		**$2.08**	**$2,937.74**
	7000 / 2015	**JONATHAN M EAGER**						
			109226	110	SALARY SWORN WLPD		$0.00	$3,381.84
			109226	713	POLYGRAPH SERVICES WLPD	27.00	$0.00	$5,599.90
			109226	910	LIFE INSURANCE FRINGE BENEFIT		$4.25	$0.00
					Employee Total		**$4.25**	**$8,981.74**
	7000 / 2017	**CHAD E KENDRICKS**						
			109318	110	SALARY SWORN WLPD		$0.00	$2,937.74
			109318	910	LIFE INSURANCE FRINGE BENEFIT		$2.08	$0.00
					Employee Total		**$2.08**	**$2,937.74**

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17000000 511105 Police-Salaries-Full Time Reg	**7000 / 2111**	**TROY M GREENE**						
			109258	110	SALARY SWORN WLPD		$0.00	$3,381.84
			109258	910	LIFE INSURANCE FRINGE BENEFIT		$4.25	$0.00
					Employee Total		**$4.25**	**$3,381.84**
	7000 / 2112	**JAMES M SPRAY**						
			109453	110	SALARY SWORN WLPD		$0.00	$2,937.74
			109453	910	LIFE INSURANCE FRINGE BENEFIT		$3.18	$0.00
					Employee Total		**$3.18**	**$2,937.74**
	7000 / 2134	**JONATHAN T MORGAN**						
			109378	110	SALARY SWORN WLPD		$0.00	$3,076.02
			109378	910	LIFE INSURANCE FRINGE BENEFIT		$2.08	$0.00
					Employee Total		**$2.08**	**$3,076.02**
	7000 / 2199	**ADAM MILLER**						
			109367	110	SALARY SWORN WLPD		$0.00	$3,381.84
			109367	910	LIFE INSURANCE FRINGE BENEFIT		$1.85	$0.00
					Employee Total		**$1.85**	**$3,381.84**
	7000 / 2439	**BRANDON J BONNELL**						
			109165	110	SALARY SWORN WLPD		$0.00	$2,937.74
			109165	910	LIFE INSURANCE FRINGE BENEFIT		$1.38	$0.00
					Employee Total		**$1.38**	**$2,937.74**
	7000 / 2586	**ELIZABETH T SCHWARTZ**						
			109430	110	SALARY SWORN WLPD		$0.00	$3,240.75
			109430	910	LIFE INSURANCE FRINGE BENEFIT		$1.66	$0.00
					Employee Total		**$1.66**	**$3,240.75**

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17000000 511105 Police-Salaries-Full Time Reg	**7000 / 2639**	**QUENTIN A PHELPS**						
			109403	110	SALARY SWORN WLPD		$0.00	$3,240.75
			109403	910	LIFE INSURANCE FRINGE BENEFIT		$1.66	$0.00
					Employee Total		**$1.66**	**$3,240.75**
	7000 / 2669	**CHRISTOPHER L JEWELL**						
			109301	110	SALARY SWORN WLPD		$0.00	$2,937.74
			109301	910	LIFE INSURANCE FRINGE BENEFIT		$1.25	$0.00
					Employee Total		**$1.25**	**$2,937.74**
	7000 / 2671	**FN LUTZ**						
			109346	110	SALARY SWORN WLPD		$0.00	$3,381.84
			109346	757	SHIFT DIFFERENTIAL $0.50 WLPD		$0.00	$40.00
			109346	910	LIFE INSURANCE FRINGE BENEFIT		$1.66	$0.00
					Employee Total		**$1.66**	**$3,421.84**
	7000 / 2672	**SANFORD E SWANSON**						
			109466	110	SALARY SWORN WLPD		$0.00	$3,240.75
			109466	320	VACATION BALANCE PAYMENT	40.00	$0.00	$1,620.38
			109466	757	SHIFT DIFFERENTIAL $0.50 WLPD		$0.00	$40.00
			109466	910	LIFE INSURANCE FRINGE BENEFIT		$2.77	$0.00
					Employee Total		**$2.77**	**$4,901.13**
	7000 / 2723	**DREW J ADAMS**						
			109132	110	SALARY SWORN WLPD		$0.00	$3,381.84
			109132	910	LIFE INSURANCE FRINGE BENEFIT		$1.66	$0.00
					Employee Total		**$1.66**	**$3,381.84**
	7000 / 2724	**COREY M FRAIN**						

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17000000 511105 Police-Salaries-Full Time Reg			109243	110	SALARY SWORN WLPD		$0.00	$2,937.74
			109243	910	LIFE INSURANCE FRINGE BENEFIT		$1.25	$0.00
			109243	985	UNPAID SUSPENSION WLPD	24.00	$0.00	($881.32)
					Employee Total		**$1.25**	**$2,056.42**
	7000 / 2788	**KYLE T GOODMAN**						
			109252	110	SALARY SWORN WLPD		$0.00	$3,240.75
			109252	757	SHIFT DIFFERENTIAL $0.50 WLPD		$0.00	$40.00
			109252	910	LIFE INSURANCE FRINGE BENEFIT		$1.66	$0.00
					Employee Total		**$1.66**	**$3,280.75**
	7000 / 2789	**BRIAN W DANOSKY**						
			109210	110	SALARY SWORN WLPD		$0.00	$2,937.74
			109210	757	SHIFT DIFFERENTIAL $0.50 WLPD		$0.00	$40.00
			109210	910	LIFE INSURANCE FRINGE BENEFIT		$1.11	$0.00
					Employee Total		**$1.11**	**$2,977.74**
	7000 / 2831	**JAYDEN A FACKELMAN**						
			109232	110	SALARY SWORN WLPD		$0.00	$2,937.74
			109232	910	LIFE INSURANCE FRINGE BENEFIT		$1.11	$0.00
					Employee Total		**$1.11**	**$2,937.74**
	7000 / 2854	**JENNIFER J MCINTIRE**						
			109361	110	SALARY SWORN WLPD		$0.00	$3,076.02
			109361	910	LIFE INSURANCE FRINGE BENEFIT		$1.11	$0.00
					Employee Total		**$1.11**	**$3,076.02**
	7000 / 2939	**OSCAR O LICONA**						
			109338	110	SALARY SWORN WLPD		$0.00	$2,937.74

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17000000 511105 Police-Salaries-Full Time Reg			109338	910	LIFE INSURANCE FRINGE BENEFIT		$1.11	$0.00
					Employee Total		**$1.11**	**$2,937.74**
	7000 / 2948	**CASSANDRA A LEUCK**						
			109335	110	SALARY SWORN WLPD		$0.00	$3,076.02
			109335	910	LIFE INSURANCE FRINGE BENEFIT		$1.11	$0.00
					Employee Total		**$1.11**	**$3,076.02**
	7000 / 3016	**COLLIN N KNOLHOFF**						
			109323	110	SALARY SWORN WLPD		$0.00	$3,076.02
			109323	910	LIFE INSURANCE FRINGE BENEFIT		$0.83	$0.00
					Employee Total		**$0.83**	**$3,076.02**
	7000 / 3255	**BRYAN D NORRIS**						
			109396	110	SALARY SWORN WLPD		$0.00	$2,937.74
			109396	910	LIFE INSURANCE FRINGE BENEFIT		$1.38	$0.00
					Employee Total		**$1.38**	**$2,937.74**
	7000 / 3340	**ALEXANDER C LEWIS**						
			109336	110	SALARY SWORN WLPD		$0.00	$2,937.74
			109336	910	LIFE INSURANCE FRINGE BENEFIT		$1.11	$0.00
					Employee Total		**$1.11**	**$2,937.74**
	7000 / 3424	**AMBER N ELLIOTT**						
			109229	110	SALARY SWORN WLPD		$0.00	$2,937.74
			109229	757	SHIFT DIFFERENTIAL $0.50 WLPD		$0.00	$40.00
			109229	910	LIFE INSURANCE FRINGE BENEFIT		$0.83	$0.00
					Employee Total		**$0.83**	**$2,977.74**
	7000 / 3425	**TYLER C COX**						

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17000000 511105 Police-Salaries-Full Time Reg			109205	110	SALARY SWORN WLPD		$0.00	$2,937.74
			109205	910	LIFE INSURANCE FRINGE BENEFIT		$0.83	$0.00
					Employee Total		**$0.83**	**$2,937.74**
	7000 / 3554	**JOSEPH G PRZYBYLOWSKI**						
			109408	110	SALARY SWORN WLPD		$0.00	$2,937.74
			109408	757	SHIFT DIFFERENTIAL $0.50 WLPD		$0.00	$40.00
			109408	910	LIFE INSURANCE FRINGE BENEFIT		$0.83	$0.00
					Employee Total		**$0.83**	**$2,977.74**
	7000 / 3555	**BRENDON S CHEEVER**						
			109189	110	SALARY SWORN WLPD		$0.00	$2,937.74
			109189	910	LIFE INSURANCE FRINGE BENEFIT		$1.11	$0.00
					Employee Total		**$1.11**	**$2,937.74**
	7000 / 3556	**OWEN S WALBAUM**						
			109487	110	SALARY SWORN WLPD		$0.00	$2,937.74
			109487	757	SHIFT DIFFERENTIAL $0.50 WLPD		$0.00	$40.00
			109487	910	LIFE INSURANCE FRINGE BENEFIT		$0.83	$0.00
					Employee Total		**$0.83**	**$2,977.74**
	7000 / 3557	**ALEXANDER M ALGE**						
			109138	110	SALARY SWORN WLPD		$0.00	$2,937.74
			109138	757	SHIFT DIFFERENTIAL $0.50 WLPD		$0.00	$40.00
			109138	910	LIFE INSURANCE FRINGE BENEFIT		$0.83	$0.00
					Employee Total		**$0.83**	**$2,977.74**
	7000 / 3558	**NICHOLAS L JORDAN**						
			109313	110	SALARY SWORN WLPD		$0.00	$2,937.74

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17000000 511105 Police-Salaries-Full Time Reg			109313	757	SHIFT DIFFERENTIAL $0.50 WLPD		$0.00	$40.00
			109313	910	LIFE INSURANCE FRINGE BENEFIT		$0.83	$0.00
					Employee Total		**$0.83**	**$2,977.74**
	7000 / 3647	**RYAN M MCDONALD**						
			109360	110	SALARY SWORN WLPD		$0.00	$2,937.74
			109360	757	SHIFT DIFFERENTIAL $0.50 WLPD		$0.00	$40.00
			109360	910	LIFE INSURANCE FRINGE BENEFIT		$0.83	$0.00
					Employee Total		**$0.83**	**$2,977.74**
	7000 / 3648	**JONATHAN C WEALING**						
			109494	110	SALARY SWORN WLPD		$0.00	$2,937.74
			109494	757	SHIFT DIFFERENTIAL $0.50 WLPD		$0.00	$40.00
			109494	910	LIFE INSURANCE FRINGE BENEFIT		$0.83	$0.00
					Employee Total		**$0.83**	**$2,977.74**
	7000 / 3711	**RYLAN C HUNTLEY**						
			109289	110	SALARY SWORN WLPD		$0.00	$2,937.74
			109289	910	LIFE INSURANCE FRINGE BENEFIT		$0.83	$0.00
					Employee Total		**$0.83**	**$2,937.74**
	7000 / 3713	**CASIMIR J GRANT**						
			109254	110	SALARY SWORN WLPD		$0.00	$2,937.74
			109254	757	SHIFT DIFFERENTIAL $0.50 WLPD		$0.00	$40.00
			109254	910	LIFE INSURANCE FRINGE BENEFIT		$0.83	$0.00
					Employee Total		**$0.83**	**$2,977.74**
	7000 / 3738	**NOAH T SMITH**						
			109447	110	SALARY SWORN WLPD		$0.00	$2,937.74

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17000000 511105 Police-Salaries-Full Time Reg			109447	757	SHIFT DIFFERENTIAL $0.50 WLPD		$0.00	$40.00
			109447	910	LIFE INSURANCE FRINGE BENEFIT		$0.83	$0.00
					Employee Total		**$0.83**	**$2,977.74**
	7001 / 497	**VICKIE J DENSON**						
			109216	125	SALARY HOURLY	60.00	$0.00	$1,804.20
			109216	403	SICK HOURLY	15.00	$0.00	$451.06
			109216	910	LIFE INSURANCE FRINGE BENEFIT		$1.98	$0.00
					Employee Total		**$1.98**	**$2,255.26**
	7001 / 531	**MARK A RIDGE**						
			109413	125	SALARY HOURLY	67.50	$0.00	$1,954.13
			109413	503	PERSONAL DAY HOURLY	7.50	$0.00	$217.13
			109413	910	LIFE INSURANCE FRINGE BENEFIT		$3.05	$0.00
					Employee Total		**$3.05**	**$2,171.26**
	7001 / 1450	**JEFFREY D MARTIN**						
			109351	125	SALARY HOURLY	45.50	$0.00	$1,523.34
			109351	403	SICK HOURLY	15.00	$0.00	$502.20
			109351	558	COMP TIME USED HOURLY	14.50	$0.00	$485.46
			109351	910	LIFE INSURANCE FRINGE BENEFIT		$3.97	$0.00
					Employee Total		**$3.97**	**$2,511.00**

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17000000 511105 Police-Salaries-Full Time Reg	**7001 / 1481**	**GARY C WARD**						
			109492	125	SALARY HOURLY	52.50	$0.00	$1,757.70
			109492	303	VACATION HOURLY	15.00	$0.00	$502.20
			109492	403	SICK HOURLY	7.50	$0.00	$251.10
			109492	910	LIFE INSURANCE FRINGE BENEFIT		$3.97	$0.00
					Employee Total		**$3.97**	**$2,511.00**
	7001 / 1689	**JERRY D BURK**						
			109173	125	SALARY HOURLY	67.50	$0.00	$2,259.90
			109173	558	COMP TIME USED HOURLY	7.50	$0.00	$251.10
			109173	910	LIFE INSURANCE FRINGE BENEFIT		$19.02	$0.00
					Employee Total		**$19.02**	**$2,511.00**
	7001 / 1917	**KIMBERLY A HINES**						
			109281	125	SALARY HOURLY	80.00	$0.00	$2,223.20
			109281	910	LIFE INSURANCE FRINGE BENEFIT		$0.69	$0.00
					Employee Total		**$0.69**	**$2,223.20**
	7001 / 1926	**JASON A TIMMONS**						
			109472	125	SALARY HOURLY	80.00	$0.00	$2,738.40
			109472	910	LIFE INSURANCE FRINGE BENEFIT		$2.08	$0.00
					Employee Total		**$2.08**	**$2,738.40**
	7001 / 2282	**RICHARD L WALKER**						
			109488	120	SALARY EXEMPT	72.50	$0.00	$2,738.34
			109488	910	LIFE INSURANCE FRINGE BENEFIT		$9.14	$0.00
					Employee Total		**$9.14**	**$2,738.34**
	7001 / 2577	**MARK A GOSNEY**						

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17000000 511105 Police-Salaries-Full Time Reg			109253	125	SALARY HOURLY	73.00	$0.00	$2,444.04
			109253	558	COMP TIME USED HOURLY	2.00	$0.00	$66.96
			109253	910	LIFE INSURANCE FRINGE BENEFIT		$6.09	$0.00
					Employee Total		**$6.09**	**$2,511.00**
	7001 / 2716	**BRENTEN M JENKS**						
			109300	125	SALARY HOURLY	80.00	$0.00	$2,279.20
			109300	910	LIFE INSURANCE FRINGE BENEFIT		$0.42	$0.00
					Employee Total		**$0.42**	**$2,279.20**
	7001 / 2743	**MATTHEW S CODDINGTON**						
			109195	125	SALARY HOURLY	60.00	$0.00	$2,008.80
			109195	403	SICK HOURLY	15.00	$0.00	$502.20
			109195	910	LIFE INSURANCE FRINGE BENEFIT		$6.09	$0.00
					Employee Total		**$6.09**	**$2,511.00**
	7001 / 2800	**CHRISSA D YATES**						
			109509	125	SALARY HOURLY	59.50	$0.00	$1,789.17
			109509	403	SICK HOURLY	15.00	$0.00	$451.05
			109509	558	COMP TIME USED HOURLY	0.50	$0.00	$15.04
			109509	910	LIFE INSURANCE FRINGE BENEFIT		$0.37	$0.00
					Employee Total		**$0.37**	**$2,255.26**
	7001 / 3042	**TREY M KARLSON**						
			109315	125	SALARY HOURLY	80.00	$0.00	$2,263.20
			109315	910	LIFE INSURANCE FRINGE BENEFIT		$0.28	$0.00
					Employee Total		**$0.28**	**$2,263.20**
	7001 / 3085	**DEVON M MOORE**						

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17000000 511105 Police-Salaries-Full Time Reg			109375	120	SALARY EXEMPT	62.75	$0.00	$3,273.15
			109375	910	LIFE INSURANCE FRINGE BENEFIT		$1.85	$0.00
					Employee Total		**$1.85**	**$3,273.15**
	7001 / 3104	**JORDYN M FARRELL**						
			109233	125	SALARY HOURLY	80.00	$0.00	$2,223.20
			109233	910	LIFE INSURANCE FRINGE BENEFIT		$0.28	$0.00
					Employee Total		**$0.28**	**$2,223.20**
	7001 / 3529	**TYREL M FULLAM**						
			109245	125	SALARY HOURLY	68.00	$0.00	$1,731.28
			109245	403	SICK HOURLY	12.00	$0.00	$305.52
			109245	910	LIFE INSURANCE FRINGE BENEFIT		$0.46	$0.00
					Employee Total		**$0.46**	**$2,036.80**
	7001 / 3545	**CORINE N TOTH**						
			109475	125	SALARY HOURLY	80.00	$0.00	$2,076.80
			109475	910	LIFE INSURANCE FRINGE BENEFIT		$0.28	$0.00
					Employee Total		**$0.28**	**$2,076.80**
	7001 / 3583	**MEGAN E KLINKHAMER**						
			109320	125	SALARY HOURLY	80.00	$0.00	$2,076.80
			109320	910	LIFE INSURANCE FRINGE BENEFIT		$0.42	$0.00
					Employee Total		**$0.42**	**$2,076.80**

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17000000 511105 Police-Salaries-Full Time Reg	**7001 / 3770**	**PATIENCE S SMITH**						
			109448	125	SALARY HOURLY	64.75	$0.00	$2,154.88
			109448	403	SICK HOURLY	10.25	$0.00	$341.12
			109448	910	LIFE INSURANCE FRINGE BENEFIT		$0.74	$0.00
					Employee Total		**$0.74**	**$2,496.00**
	7001 / 3824	**KATRINA A SENASEC**						
			109435	125	SALARY HOURLY	75.00	$0.00	$1,901.25
					Employee Total		**$0.00**	**$1,901.25**
					Account Total		**$146.95**	**$187,502.12**
17000000 511201 Police-Salaries-PT Reg	**7002 / 2251**	**LARRY G GRANT**						
			109255	125	SALARY HOURLY	25.00	$0.00	$577.00
			109255	303	VACATION HOURLY	25.00	$0.00	$577.00
					Employee Total		**$0.00**	**$1,154.00**
	7002 / 2794	**TIMOTHY A BRYANT**						
			109171	125	SALARY HOURLY	38.50	$0.00	$635.64
			109171	403	SICK HOURLY	11.50	$0.00	$189.87
					Employee Total		**$0.00**	**$825.51**
					Account Total		**$0.00**	**$1,979.51**
17000000 511202 Police-Salaries-PT Seas/Temp	**7003 / 1316**	**KATHRYN E MAUCH**						
			109353	155	SALARY VARIABLE PARTTIME	9.50	$0.00	$361.00
					Employee Total		**$0.00**	**$361.00**
	7003 / 1596	**KATHY A JONES**						
			109311	155	SALARY VARIABLE PARTTIME	10.00	$0.00	$380.00

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17000000 511202 Police-Salaries-PT Seas/Temp					**Employee Total**		**$0.00**	**$380.00**
	7003 / 2327	**KIMBERLY S RIDGE**						
			109412	155	SALARY VARIABLE PARTTIME	11.00	$0.00	$418.00
					Employee Total		**$0.00**	**$418.00**
	7003 / 3476	**STEPHANIE L KURTZ**						
			109330	155	SALARY VARIABLE PARTTIME	10.00	$0.00	$380.00
					Employee Total		**$0.00**	**$380.00**
	7003 / 3687	**MEGHAN M JONES**						
			109312	155	SALARY VARIABLE PARTTIME	2.00	$0.00	$50.92
					Employee Total		**$0.00**	**$50.92**
	7003 / 3944	**FRANCISCO S MONTALVO**						
			109372	155	SALARY VARIABLE PARTTIME	10.75	$0.00	$408.50
					Employee Total		**$0.00**	**$408.50**
	7003 / 3949	**SURAN LIU**						
			109342	155	SALARY VARIABLE PARTTIME	10.00	$0.00	$380.00
					Employee Total		**$0.00**	**$380.00**
	7003 / 3953	**ARI MAYO-DEITRICK**						
			109356	155	SALARY VARIABLE PARTTIME	8.50	$0.00	$323.00
					Employee Total		**$0.00**	**$323.00**
					Account Total		**$0.00**	**$2,701.42**
17000000 511300 Police-Salaries-Overtime	**7000 / 1740**	**DAVID S SMITH**						
			109444	220	WLPD 28 DAY TOUR	3.00	$0.00	$121.53
					Employee Total		**$0.00**	**$121.53**

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17000000 511300 Police-Salaries-Overtime	**7000 / 1798**	**MARCUS D SLIFER**						
			109442	224	WLPD SPECIAL EVENTS	1.00	$0.00	$55.08
					Employee Total		**$0.00**	**$55.08**
	7000 / 1952	**MICHAEL L BREWER**						
			109168	220	WLPD 28 DAY TOUR	18.75	$0.00	$792.62
					Employee Total		**$0.00**	**$792.62**
	7000 / 2015	**JONATHAN M EAGER**						
			109226	226	WLPD FOOTBALL FOOT PATROL	4.00	$0.00	$253.64
					Employee Total		**$0.00**	**$253.64**
	7000 / 2112	**JAMES M SPRAY**						
			109453	220	WLPD 28 DAY TOUR	2.00	$0.00	$73.44
					Employee Total		**$0.00**	**$73.44**
	7000 / 2439	**BRANDON J BONNELL**						
			109165	220	WLPD 28 DAY TOUR	2.00	$0.00	$73.44
					Employee Total		**$0.00**	**$73.44**
	7000 / 2639	**QUENTIN A PHELPS**						
			109403	220	WLPD 28 DAY TOUR	15.50	$0.00	$627.90
			109403	226	WLPD FOOTBALL FOOT PATROL	4.00	$0.00	$243.06
					Employee Total		**$0.00**	**$870.96**
	7000 / 2671	**FN LUTZ**						
			109346	220	WLPD 28 DAY TOUR	2.50	$0.00	$106.93
			109346	226	WLPD FOOTBALL FOOT PATROL	4.00	$0.00	$256.64
					Employee Total		**$0.00**	**$363.57**
	7000 / 2672	**SANFORD E SWANSON**						

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17000000 511300 Police-Salaries-Overtime			109466	568	COMP TIME PAID FINAL	33.50	$0.00	$1,357.06
					Employee Total		**$0.00**	**$1,357.06**
	7000 / 2724	**COREY M FRAIN**						
			109243	220	WLPD 28 DAY TOUR	4.25	$0.00	$156.07
					Employee Total		**$0.00**	**$156.07**
	7000 / 2788	**KYLE T GOODMAN**						
			109252	220	WLPD 28 DAY TOUR	7.00	$0.00	$287.07
					Employee Total		**$0.00**	**$287.07**
	7000 / 2831	**JAYDEN A FACKELMAN**						
			109232	220	WLPD 28 DAY TOUR	26.75	$0.00	$982.31
					Employee Total		**$0.00**	**$982.31**
	7000 / 2854	**JENNIFER J MCINTIRE**						
			109361	220	WLPD 28 DAY TOUR	9.50	$0.00	$365.28
					Employee Total		**$0.00**	**$365.28**
	7000 / 2939	**OSCAR O LICONA**						
			109338	220	WLPD 28 DAY TOUR	7.00	$0.00	$257.05
			109338	226	WLPD FOOTBALL FOOT PATROL	7.00	$0.00	$385.58
					Employee Total		**$0.00**	**$642.63**
	7000 / 3016	**COLLIN N KNOLHOFF**						
			109323	220	WLPD 28 DAY TOUR	8.00	$0.00	$307.60
			109323	226	WLPD FOOTBALL FOOT PATROL	4.00	$0.00	$230.70
					Employee Total		**$0.00**	**$538.30**

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17000000 511300 Police-Salaries-Overtime	**7000 / 3255**	**BRYAN D NORRIS**						
			109396	220	WLPD 28 DAY TOUR	3.00	$0.00	$110.17
					Employee Total		**$0.00**	**$110.17**
	7000 / 3554	**JOSEPH G PRZYBYLOWSKI**						
			109408	220	WLPD 28 DAY TOUR	38.00	$0.00	$1,414.43
					Employee Total		**$0.00**	**$1,414.43**
	7000 / 3556	**OWEN S WALBAUM**						
			109487	220	WLPD 28 DAY TOUR	12.75	$0.00	$474.58
					Employee Total		**$0.00**	**$474.58**
	7000 / 3558	**NICHOLAS L JORDAN**						
			109313	220	WLPD 28 DAY TOUR	2.25	$0.00	$83.75
					Employee Total		**$0.00**	**$83.75**
	7000 / 3647	**RYAN M MCDONALD**						
			109360	220	WLPD 28 DAY TOUR	8.75	$0.00	$325.69
					Employee Total		**$0.00**	**$325.69**
	7000 / 3713	**CASIMIR J GRANT**						
			109254	220	WLPD 28 DAY TOUR	6.00	$0.00	$223.33
			109254	226	WLPD FOOTBALL FOOT PATROL	4.00	$0.00	$223.33
					Employee Total		**$0.00**	**$446.66**
	7001 / 1450	**JEFFREY D MARTIN**						
			109351	203	OT BLENDED HOURLY STRAIGHT	0.75	$0.00	$25.11
					Employee Total		**$0.00**	**$25.11**

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17000000 511300 Police-Salaries-Overtime	**7001 / 1926**	**JASON A TIMMONS**						
			109472	566	COMP TIME PAID	0.75	$0.00	$25.67
					Employee Total		**$0.00**	**$25.67**
	7001 / 2716	**BRENTEN M JENKS**						
			109300	566	COMP TIME PAID	10.50	$0.00	$299.15
					Employee Total		**$0.00**	**$299.15**
	7001 / 3042	**TREY M KARLSON**						
			109315	566	COMP TIME PAID	4.50	$0.00	$127.31
					Employee Total		**$0.00**	**$127.31**
	7001 / 3104	**JORDYN M FARRELL**						
			109233	566	COMP TIME PAID	0.75	$0.00	$20.84
					Employee Total		**$0.00**	**$20.84**
	7001 / 3529	**TYREL M FULLAM**						
			109245	566	COMP TIME PAID	1.50	$0.00	$38.19
					Employee Total		**$0.00**	**$38.19**
	7001 / 3545	**CORINE N TOTH**						
			109475	566	COMP TIME PAID	0.75	$0.00	$19.47
					Employee Total		**$0.00**	**$19.47**
	7001 / 3583	**MEGAN E KLINKHAMER**						
			109320	566	COMP TIME PAID	0.75	$0.00	$19.47
					Employee Total		**$0.00**	**$19.47**
					Account Total		**$0.00**	**$10,363.49**

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17000000 511400 Police-Cloth Allowance-NA	**7000 / 2672**	**SANFORD E SWANSON**						
			109466	784	CLOTHING ALLOWANCE $750		$0.00	($230.14)
					Employee Total		**$0.00**	**-$230.14**
					Account Total		**$0.00**	**-$230.14**
17000000 512000 Police-FICA								
				1000	FICA		$0.00	$3,119.22
					Total		**$0.00**	**$3,119.22**
					Account Total		**$0.00**	**$3,119.22**
17000000 513000 Police-Medicare								
				1100	MEDICARE		$0.00	$2,862.34
					Total		**$0.00**	**$2,862.34**
					Account Total		**$0.00**	**$2,862.34**
17000000 514000 Police-INPRS Civilian								
				7000	INPRS - RETIREMENT		$0.00	$5,140.15
					Total		**$0.00**	**$5,140.15**
					Account Total		**$0.00**	**$5,140.15**
17000000 514210 Police-INPRS-77 City Share								
				7100	1977 POLICE RETIREMENT		$0.00	$32,542.08
				7105	1977 POLICE RETIREMENT 32 YRS		$0.00	$760.67
					Total		**$0.00**	**$33,302.75**
					Account Total		**$0.00**	**$33,302.75**
17000000 515000 Police-Unemploy Compens Tax								
				8999	UNEMPLOYMENT		$0.00	$18.55

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17000000 515000 Police-Unemploy Compens Tax					**Total**	**$0.00**	**$18.55**
					Account Total	**$0.00**	**$18.55**
17000000 516000 Police-Medical Ins-EE							
				2000 125PRE-TAX MEDICAL EE:WELLNESS		$0.00	$6,289.56
				2001 125PRE-TAX MEDICAL ES:WELLNESS		$0.00	$7,522.13
				2002 125PRE-TAX MEDICAL EC:WELLNESS		$0.00	$3,947.40
				2003 125PRE-TAX MEDICAL EF:WELLNESS		$0.00	$16,954.61
				2010 125 PRE-TAX MED EE:NON-WELL 1T		$0.00	$329.42
				2011 125 PRE-TAX MED ES:NON-WELL 1T		$0.00	$1,327.66
				2013 125 PRE-TAX MED EF:NON-WELL 1T		$0.00	$977.33
				2023 125 PRE-TAX MED EF:NON-WELL 2T		$0.00	$957.33
				8000 AFTER-TAX MEDICAL EE:WELLNESS		$0.00	$349.42
				8003 AFTER-TAX MEDICAL EF:WELLNESS		$0.00	$997.33
				8012 AFTER-TAX MED EC:NON-WELL 1T		$0.00	$637.90
					Total	**$0.00**	**$40,290.09**
					Account Total	**$0.00**	**$40,290.09**

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17000000 517000 Police-Dental Ins-EE								
				2110	125 PRE-TAX DENTAL EE		$0.00	$267.52
				2111	125 PRE-TAX DENTAL ES		$0.00	$274.56
				2112	125 PRE-TAX DENTAL EC		$0.00	$220.43
				2113	125 PRE-TAX DENTAL EF		$0.00	$861.27
				8110	AFTER-TAX DENTAL EE		$0.00	$14.08
				8111	AFTER-TAX DENTAL ES		$0.00	$22.88
				8113	AFTER-TAX DENTAL EF		$0.00	$45.33
						Total	**$0.00**	**$1,706.07**
						Account Total	**$0.00**	**$1,706.07**
17000000 518000 Police-Vision Ins-EE								
				2200	125 PRE-TAX VISION EE		$0.00	$58.52
				2201	125 PRE-TAX VISION ES		$0.00	$63.83
				2202	125 PRE-TAX VISION EC		$0.00	$37.24
				2203	125 PRE-TAX VISION EF		$0.00	$152.57
				8200	AFTER-TAX VISION EE		$0.00	$3.08
				8203	AFTER-TAX VISION EF		$0.00	$8.03
						Total	**$0.00**	**$323.27**
						Account Total	**$0.00**	**$323.27**
17000000 519200 Police-Basic Life Ins-EE								
				8300	BASIC LIFE		$0.00	$467.12
						Total	**$0.00**	**$467.12**
						Account Total	**$0.00**	**$467.12**

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17000000 519300 Police-LTD Ins-EE								
				8400	LONG TERM DISABILITY		$0.00	$105.77
						Total	**$0.00**	**$105.77**
						Account Total	**$0.00**	**$105.77**
17000000 519700 Police-401 (a)City Contribution								
				2900	DEFERRED COMPENSATION		$0.00	$485.66
				2901	DEFERRED COMPENSATION PERCENT		$0.00	$959.65
				8600	DEFERRED COMPENSATION - ROTH		$0.00	$419.40
				8601	DEFERRED COMPENSATION - ROTH %		$0.00	$1,978.14
						Total	**$0.00**	**$3,842.85**
						Account Total	**$0.00**	**$3,842.85**
18000000 511101 Fire-Salaries-Dept Head	**8000 / 1537**	**JEFF A NEED**						
			109387	120	SALARY EXEMPT	85.00	$0.00	$4,281.24
			109387	910	LIFE INSURANCE FRINGE BENEFIT		$13.89	$0.00
						Employee Total	**$13.89**	**$4,281.24**
						Account Total	**$13.89**	**$4,281.24**
18000000 511105 Fire-Salaries Full Time Reg	**8000 / 1221**	**JOHN B IRR**						
			109293	120	SALARY EXEMPT	80.50	$0.00	$3,807.87
			109293	910	LIFE INSURANCE FRINGE BENEFIT		$15.23	$0.00
						Employee Total	**$15.23**	**$3,807.87**

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18000000 511105 Fire-Salaries Full Time Reg	**8000 / 1252**	**ANTONY O SCHUTTER**						
			109428	120	SALARY EXEMPT	72.00	$0.00	$3,807.87
			109428	910	LIFE INSURANCE FRINGE BENEFIT		$15.23	$0.00
					Employee Total		**$15.23**	**$3,807.87**
	8000 / 1462	**KEITH B BARKER**						
			109152	115	SALARY SWORN WLFD		$0.00	$3,381.83
			109152	910	LIFE INSURANCE FRINGE BENEFIT		$7.94	$0.00
					Employee Total		**$7.94**	**$3,381.83**
	8000 / 1801	**BRIAN A HARSHBARGER**						
			109269	115	SALARY SWORN WLFD		$0.00	$3,514.90
			109269	910	LIFE INSURANCE FRINGE BENEFIT		$3.46	$0.00
					Employee Total		**$3.46**	**$3,514.90**
	8000 / 1929	**RYAN P HARBER**						
			109266	115	SALARY SWORN WLFD		$0.00	$3,514.90
			109266	910	LIFE INSURANCE FRINGE BENEFIT		$3.46	$0.00
					Employee Total		**$3.46**	**$3,514.90**
	8000 / 2036	**BENJAMIN C JONES**						
			109310	115	SALARY SWORN WLFD		$0.00	$3,240.75
			109310	910	LIFE INSURANCE FRINGE BENEFIT		$2.77	$0.00
					Employee Total		**$2.77**	**$3,240.75**
	8000 / 2049	**GRANT A BIRGE**						
			109160	115	SALARY SWORN WLFD		$0.00	$3,381.83
			109160	910	LIFE INSURANCE FRINGE BENEFIT		$7.94	$0.00
					Employee Total		**$7.94**	**$3,381.83**

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18000000 511105 Fire-Salaries Full Time Reg	**8000 / 2078**	**ERIC M DOYLE**						
			109223	115	SALARY SWORN WLFD		$0.00	$3,514.90
			109223	910	LIFE INSURANCE FRINGE BENEFIT		$2.31	$0.00
					Employee Total		**$2.31**	**$3,514.90**
	8000 / 2117	**JOHN M KELLER**						
			109317	115	SALARY SWORN WLFD		$0.00	$3,381.83
			109317	910	LIFE INSURANCE FRINGE BENEFIT		$2.77	$0.00
					Employee Total		**$2.77**	**$3,381.83**
	8000 / 2128	**KEITH W BURTON**						
			109174	115	SALARY SWORN WLFD		$0.00	$3,381.84
			109174	910	LIFE INSURANCE FRINGE BENEFIT		$2.77	$0.00
					Employee Total		**$2.77**	**$3,381.84**
	8000 / 2129	**M S CHAPMAN**						
			109188	115	SALARY SWORN WLFD		$0.00	$2,937.74
			109188	910	LIFE INSURANCE FRINGE BENEFIT		$3.18	$0.00
					Employee Total		**$3.18**	**$2,937.74**
	8000 / 2130	**RYAN M LINDER**						
			109341	115	SALARY SWORN WLFD		$0.00	$3,240.75
			109341	910	LIFE INSURANCE FRINGE BENEFIT		$2.77	$0.00
					Employee Total		**$2.77**	**$3,240.75**
	8000 / 2188	**JUSTIN C TAYLOR**						
			109468	115	SALARY SWORN WLFD		$0.00	$3,514.90
			109468	910	LIFE INSURANCE FRINGE BENEFIT		$2.31	$0.00
					Employee Total		**$2.31**	**$3,514.90**

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18000000 511105 Fire-Salaries Full Time Reg	**8000 / 2189**	**JONATHAN W VANNESS**						
			109483	115	SALARY SWORN WLFD		$0.00	$3,240.75
			109483	910	LIFE INSURANCE FRINGE BENEFIT		$1.85	$0.00
					Employee Total		**$1.85**	**$3,240.75**
	8000 / 2190	**KYLE D GLOVER**						
			109251	115	SALARY SWORN WLFD		$0.00	$2,937.74
			109251	910	LIFE INSURANCE FRINGE BENEFIT		$1.38	$0.00
					Employee Total		**$1.38**	**$2,937.74**
	8000 / 2368	**JOSEPH M HEATER**						
			109272	115	SALARY SWORN WLFD		$0.00	$3,381.83
			109272	910	LIFE INSURANCE FRINGE BENEFIT		$2.77	$0.00
					Employee Total		**$2.77**	**$3,381.83**
	8000 / 2425	**SEAN K MAYER**						
			109355	115	SALARY SWORN WLFD		$0.00	$2,937.74
			109355	910	LIFE INSURANCE FRINGE BENEFIT		$3.18	$0.00
					Employee Total		**$3.18**	**$2,937.74**
	8000 / 2427	**STEPHEN J JENKINSON**						
			109299	115	SALARY SWORN WLFD		$0.00	$3,381.83
			109299	910	LIFE INSURANCE FRINGE BENEFIT		$2.77	$0.00
					Employee Total		**$2.77**	**$3,381.83**
	8000 / 2452	**CHAD A DAZEY**						
			109212	115	SALARY SWORN WLFD		$0.00	$2,937.74
			109212	910	LIFE INSURANCE FRINGE BENEFIT		$2.08	$0.00
					Employee Total		**$2.08**	**$2,937.74**

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18000000 511105 Fire-Salaries Full Time Reg	**8000 / 2454**	**BRAD P SCHWARTZ**						
			109429	115	SALARY SWORN WLFD		$0.00	$3,240.75
			109429	910	LIFE INSURANCE FRINGE BENEFIT		$2.77	$0.00
					Employee Total		**$2.77**	**$3,240.75**
	8000 / 2542	**CURTIS R SHIDLER**						
			109439	115	SALARY SWORN WLFD		$0.00	$2,937.74
			109439	910	LIFE INSURANCE FRINGE BENEFIT		$1.25	$0.00
					Employee Total		**$1.25**	**$2,937.74**
	8000 / 2571	**JEFFREY L LYONS**						
			109349	115	SALARY SWORN WLFD		$0.00	$2,937.74
			109349	910	LIFE INSURANCE FRINGE BENEFIT		$1.38	$0.00
					Employee Total		**$1.38**	**$2,937.74**
	8000 / 2573	**CODY M STACY**						
			109454	115	SALARY SWORN WLFD		$0.00	$3,240.75
			109454	910	LIFE INSURANCE FRINGE BENEFIT		$1.66	$0.00
					Employee Total		**$1.66**	**$3,240.75**
	8000 / 2591	**WILLIAM A SNIDER**						
			109450	115	SALARY SWORN WLFD		$0.00	$3,240.75
			109450	910	LIFE INSURANCE FRINGE BENEFIT		$1.48	$0.00
					Employee Total		**$1.48**	**$3,240.75**
	8000 / 2594	**THOMAS D LYNCH**						
			109347	115	SALARY SWORN WLFD		$0.00	$2,937.74
			109347	910	LIFE INSURANCE FRINGE BENEFIT		$1.38	$0.00
					Employee Total		**$1.38**	**$2,937.74**

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18000000 511105 Fire-Salaries Full Time Reg	**8000 / 2597**	**CODY A GLOVER**						
			109250	115	SALARY SWORN WLFD		$0.00	$2,937.74
			109250	910	LIFE INSURANCE FRINGE BENEFIT		$1.25	$0.00
					Employee Total		**$1.25**	**$2,937.74**
	8000 / 2646	**JOSHUA L DOWELL**						
			109222	115	SALARY SWORN WLFD		$0.00	$2,937.74
			109222	910	LIFE INSURANCE FRINGE BENEFIT		$1.11	$0.00
					Employee Total		**$1.11**	**$2,937.74**
	8000 / 2662	**MICHAEL V PARSONS**						
			109398	115	SALARY SWORN WLFD		$0.00	$2,937.74
			109398	910	LIFE INSURANCE FRINGE BENEFIT		$1.38	$0.00
					Employee Total		**$1.38**	**$2,937.74**
	8000 / 2663	**ERIC M LAMB**						
			109331	115	SALARY SWORN WLFD		$0.00	$3,381.83
			109331	910	LIFE INSURANCE FRINGE BENEFIT		$1.85	$0.00
					Employee Total		**$1.85**	**$3,381.83**
	8000 / 2713	**CADEL T CROWL**						
			109206	115	SALARY SWORN WLFD		$0.00	$2,937.74
			109206	910	LIFE INSURANCE FRINGE BENEFIT		$1.38	$0.00
					Employee Total		**$1.38**	**$2,937.74**
	8000 / 2714	**ADAM J STANLEY**						
			109456	115	SALARY SWORN WLFD		$0.00	$2,937.74
			109456	910	LIFE INSURANCE FRINGE BENEFIT		$1.38	$0.00
					Employee Total		**$1.38**	**$2,937.74**

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18000000 511105 Fire-Salaries Full Time Reg	**8000 / 2740**	**DEREK M COOK**						
			109201	115	SALARY SWORN WLFD		$0.00	$2,937.74
			109201	910	LIFE INSURANCE FRINGE BENEFIT		$1.25	$0.00
					Employee Total		**$1.25**	**$2,937.74**
	8000 / 2798	**CLINT C KNOWLES**						
			109324	115	SALARY SWORN WLFD		$0.00	$2,937.74
			109324	910	LIFE INSURANCE FRINGE BENEFIT		$1.11	$0.00
					Employee Total		**$1.11**	**$2,937.74**
	8000 / 2799	**NICHOLAS J WAGNER**						
			109485	115	SALARY SWORN WLFD		$0.00	$2,937.74
			109485	910	LIFE INSURANCE FRINGE BENEFIT		$2.08	$0.00
					Employee Total		**$2.08**	**$2,937.74**
	8000 / 2808	**CLAYTON A ZAK**						
			109512	115	SALARY SWORN WLFD		$0.00	$2,937.74
			109512	910	LIFE INSURANCE FRINGE BENEFIT		$1.38	$0.00
					Employee Total		**$1.38**	**$2,937.74**
	8000 / 2971	**ADAM E ARNOLD**						
			109142	115	SALARY SWORN WLFD		$0.00	$2,937.74
			109142	910	LIFE INSURANCE FRINGE BENEFIT		$1.11	$0.00
					Employee Total		**$1.11**	**$2,937.74**
	8000 / 3010	**CRAIG A SNIDER**						
			109449	115	SALARY SWORN WLFD		$0.00	$2,937.74
			109449	910	LIFE INSURANCE FRINGE BENEFIT		$1.25	$0.00
					Employee Total		**$1.25**	**$2,937.74**

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18000000 511105 Fire-Salaries Full Time Reg	**8000 / 3011**	**GRADY E FOUNTAIN**						
			109242	115	SALARY SWORN WLFD		$0.00	$2,937.74
			109242	910	LIFE INSURANCE FRINGE BENEFIT		$1.11	$0.00
					Employee Total		**$1.11**	**$2,937.74**
	8000 / 3107	**WESLEY K GEIB**						
			109248	115	SALARY SWORN WLFD		$0.00	$2,937.74
			109248	910	LIFE INSURANCE FRINGE BENEFIT		$1.25	$0.00
					Employee Total		**$1.25**	**$2,937.74**
	8000 / 3175	**CONNER D STACY**						
			109455	115	SALARY SWORN WLFD		$0.00	$2,937.74
			109455	910	LIFE INSURANCE FRINGE BENEFIT		$1.11	$0.00
					Employee Total		**$1.11**	**$2,937.74**
	8000 / 3252	**THOMAS J CLARK**						
			109193	115	SALARY SWORN WLFD		$0.00	$2,937.74
			109193	910	LIFE INSURANCE FRINGE BENEFIT		$1.25	$0.00
					Employee Total		**$1.25**	**$2,937.74**
	8000 / 3285	**DANNY J TURNER**						
			109476	115	SALARY SWORN WLFD		$0.00	$2,937.74
			109476	910	LIFE INSURANCE FRINGE BENEFIT		$1.25	$0.00
					Employee Total		**$1.25**	**$2,937.74**
	8000 / 3477	**TYLER A DROESCH**						
			109224	115	SALARY SWORN WLFD		$0.00	$2,937.74
			109224	910	LIFE INSURANCE FRINGE BENEFIT		$0.83	$0.00
					Employee Total		**$0.83**	**$2,937.74**

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18000000 511105 Fire-Salaries Full Time Reg	**8000 / 3478**	**TIFFANY M ZAVITSKY**						
			109513	115	SALARY SWORN WLFD		$0.00	$2,937.74
			109513	910	LIFE INSURANCE FRINGE BENEFIT		$0.83	$0.00
					Employee Total		**$0.83**	**$2,937.74**
	8000 / 3585	**BENJAMIN A FLYNN**						
			109237	115	SALARY SWORN WLFD		$0.00	$2,937.74
			109237	910	LIFE INSURANCE FRINGE BENEFIT		$0.83	$0.00
					Employee Total		**$0.83**	**$2,937.74**
	8000 / 3586	**NICHOLAS D FINTA**						
			109235	115	SALARY SWORN WLFD		$0.00	$2,937.74
			109235	910	LIFE INSURANCE FRINGE BENEFIT		$0.83	$0.00
					Employee Total		**$0.83**	**$2,937.74**
	8000 / 3587	**CARSON R DISINGER**						
			109218	115	SALARY SWORN WLFD		$0.00	$2,937.74
			109218	910	LIFE INSURANCE FRINGE BENEFIT		$0.83	$0.00
					Employee Total		**$0.83**	**$2,937.74**
	8000 / 3702	**WILLIAM T STEARNS**						
			109457	115	SALARY SWORN WLFD		$0.00	$2,937.74
			109457	910	LIFE INSURANCE FRINGE BENEFIT		$1.11	$0.00
					Employee Total		**$1.11**	**$2,937.74**
	8000 / 3901	**SCOTT W ASHBY**						
			109143	115	SALARY SWORN WLFD		$0.00	$2,784.29
			109143	910	LIFE INSURANCE FRINGE BENEFIT		$0.69	$0.00
					Employee Total		**$0.69**	**$2,784.29**

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18000000 511105 Fire-Salaries Full Time Reg	**8000 / 3902**	**JACOB J MOORE**						
			109376	115	SALARY SWORN WLFD		$0.00	$2,784.29
			109376	910	LIFE INSURANCE FRINGE BENEFIT		$0.69	$0.00
					Employee Total		**$0.69**	**$2,784.29**
	8000 / 3903	**LUKE A ADAMS**						
			109133	115	SALARY SWORN WLFD		$0.00	$2,784.29
			109133	910	LIFE INSURANCE FRINGE BENEFIT		$0.69	$0.00
					Employee Total		**$0.69**	**$2,784.29**
	8000 / 3904	**ANDREW L HOLDERBAUM**						
			109283	115	SALARY SWORN WLFD		$0.00	$2,784.29
			109283	910	LIFE INSURANCE FRINGE BENEFIT		$1.11	$0.00
					Employee Total		**$1.11**	**$2,784.29**
	8000 / 3905	**DAMIEN S GREER**						
			109260	115	SALARY SWORN WLFD		$0.00	$2,784.29
			109260	910	LIFE INSURANCE FRINGE BENEFIT		$0.83	$0.00
					Employee Total		**$0.83**	**$2,784.29**
	8000 / 3906	**CALEB A ATKINSON**						
			109145	115	SALARY SWORN WLFD		$0.00	$2,784.29
			109145	910	LIFE INSURANCE FRINGE BENEFIT		$0.83	$0.00
					Employee Total		**$0.83**	**$2,784.29**
	8000 / 3907	**TIMOTHY J SEBALD**						
			109432	115	SALARY SWORN WLFD		$0.00	$2,784.29
			109432	910	LIFE INSURANCE FRINGE BENEFIT		$1.11	$0.00
					Employee Total		**$1.11**	**$2,784.29**

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18000000 511105 Fire-Salaries Full Time Reg	**8000 / 3908**	**MATTHEW A KOONTZ**						
			109327	115	SALARY SWORN WLFD		$0.00	$2,784.29
			109327	910	LIFE INSURANCE FRINGE BENEFIT		$1.25	$0.00
					Employee Total		**$1.25**	**$2,784.29**
	8000 / 3910	**JESSE A NEIHOUSER**						
			109389	115	SALARY SWORN WLFD		$0.00	$2,784.29
			109389	910	LIFE INSURANCE FRINGE BENEFIT		$0.69	$0.00
					Employee Total		**$0.69**	**$2,784.29**
	8000 / 3911	**SETH A WHITCOMB**						
			109497	115	SALARY SWORN WLFD		$0.00	$2,784.29
			109497	910	LIFE INSURANCE FRINGE BENEFIT		$0.83	$0.00
					Employee Total		**$0.83**	**$2,784.29**
	8000 / 3912	**JUSTIN C STOVER**						
			109464	115	SALARY SWORN WLFD		$0.00	$2,784.29
			109464	910	LIFE INSURANCE FRINGE BENEFIT		$0.83	$0.00
					Employee Total		**$0.83**	**$2,784.29**
	8000 / 3913	**BENJAMIN J WEBER**						
			109495	115	SALARY SWORN WLFD		$0.00	$2,784.29
			109495	910	LIFE INSURANCE FRINGE BENEFIT		$0.83	$0.00
					Employee Total		**$0.83**	**$2,784.29**
	8001 / 2795	**ROBERT A MOLTER**						
			109371	125	SALARY HOURLY	80.00	$0.00	$2,756.80
			109371	910	LIFE INSURANCE FRINGE BENEFIT		$28.52	$0.00

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18000000 511105 Fire-Salaries Full Time Reg					**Employee Total**		**$28.52**	**$2,756.80**
	8001 / 3665	**STACY A CONKLIN**						
			109198	125	SALARY HOURLY	65.00	$0.00	$1,697.80
			109198	403	SICK HOURLY	10.00	$0.00	$261.20
			109198	910	LIFE INSURANCE FRINGE BENEFIT		$1.06	$0.00
					Employee Total		**$1.06**	**$1,959.00**
					Account Total		**$163.81**	**$188,114.40**
18000000 512000 Fire-FICA								
				1000	FICA		$0.00	$273.51
					Total		**$0.00**	**$273.51**
					Account Total		**$0.00**	**$273.51**
18000000 513000 Fire-Medicare								
				1100	MEDICARE		$0.00	$2,624.54
					Total		**$0.00**	**$2,624.54**
					Account Total		**$0.00**	**$2,624.54**
18000000 514000 Fire-INPRS Civilian								
				7000	INPRS - RETIREMENT		$0.00	$528.17
					Total		**$0.00**	**$528.17**
					Account Total		**$0.00**	**$528.17**
18000000 514250 Fire-INPRS-77 City Share								
				7200	1977 FIRE RETIREMENT		$0.00	$45,640.20
				7205	1977 FIRE RETIREMENT 32 YRS		$0.00	$760.67

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18000000 514250 Fire-INPRS-77 City Share					**Total**	**$0.00**	**$46,400.87**
					Account Total	**$0.00**	**$46,400.87**
18000000 516000 Fire-Medical Ins-EE							
				2000 125PRE-TAX MEDICAL EE:WELLNESS		$0.00	$3,494.20
				2001 125PRE-TAX MEDICAL ES:WELLNESS		$0.00	$4,102.98
				2002 125PRE-TAX MEDICAL EC:WELLNESS		$0.00	$3,289.50
				2003 125PRE-TAX MEDICAL EF:WELLNESS		$0.00	$32,911.89
				2010 125 PRE-TAX MED EE:NON-WELL 1T		$0.00	$329.42
				2011 125 PRE-TAX MED ES:NON-WELL 1T		$0.00	$1,991.49
				2012 125 PRE-TAX MED EC:NON-WELL 1T		$0.00	$637.90
				2013 125 PRE-TAX MED EF:NON-WELL 1T		$0.00	$3,909.32
					Total	**$0.00**	**$50,666.70**
					Account Total	**$0.00**	**$50,666.70**
18000000 517000 Fire-Dental Ins-EE							
				2110 125 PRE-TAX DENTAL EE		$0.00	$183.04
				2111 125 PRE-TAX DENTAL ES		$0.00	$205.92
				2112 125 PRE-TAX DENTAL EC		$0.00	$157.45
				2113 125 PRE-TAX DENTAL EF		$0.00	$1,586.55
				8113 AFTER-TAX DENTAL EF		$0.00	$45.33
					Total	**$0.00**	**$2,178.29**
					Account Total	**$0.00**	**$2,178.29**

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18000000 518000 Fire-Vision Ins-EE								
				2200	125 PRE-TAX VISION EE		$0.00	$36.96
				2201	125 PRE-TAX VISION ES		$0.00	$49.10
				2202	125 PRE-TAX VISION EC		$0.00	$31.92
				2203	125 PRE-TAX VISION EF		$0.00	$281.05
						Total	**$0.00**	**$399.03**
						Account Total	**$0.00**	**$399.03**
18000000 519200 Fire-Basic Life Ins-EE								
				8300	BASIC LIFE		$0.00	$499.89
						Total	**$0.00**	**$499.89**
						Account Total	**$0.00**	**$499.89**
18000000 519300 Fire-LTD Ins								
				8400	LONG TERM DISABILITY		$0.00	$10.62
						Total	**$0.00**	**$10.62**
						Account Total	**$0.00**	**$10.62**
18000000 519700 Fire-401(a) City Contribution								
				2900	DEFERRED COMPENSATION		$0.00	$383.33
				2901	DEFERRED COMPENSATION PERCENT		$0.00	$1,484.32
				8600	DEFERRED COMPENSATION - ROTH		$0.00	$351.53
				8601	DEFERRED COMPENSATION - ROTH %		$0.00	$2,533.15
						Total	**$0.00**	**$4,752.33**
						Account Total	**$0.00**	**$4,752.33**

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20100000 511101 MVH-Salaries-Dept Head	**3300 / 2811**	**JEREMY J STINSON**						
			109462	120	SALARY EXEMPT	68.40	$0.00	$3,003.16
			109462	900	AUTO ALLOWANCE DAILY	14.40	$43.20	$0.00
			109462	910	LIFE INSURANCE FRINGE BENEFIT		$2.77	$0.00
					Employee Total		**$45.97**	**$3,003.16**
					Account Total		**$45.97**	**$3,003.16**
20100000 511105 MVH-Salaries-FT Regular	**3300 / 1318**	**JUSTIN HITCHCOCK**						
			109282	125	SALARY HOURLY	80.00	$0.00	$2,772.80
			109282	900	AUTO ALLOWANCE DAILY	15.00	$45.00	$0.00
			109282	910	LIFE INSURANCE FRINGE BENEFIT		$3.18	$0.00
					Employee Total		**$48.18**	**$2,772.80**
	3300 / 1820	**DOUGLAS C PERKINS**						
			109402	125	SALARY HOURLY	37.75	$0.00	$1,245.75
			109402	403	SICK HOURLY	2.25	$0.00	$74.25
			109402	910	LIFE INSURANCE FRINGE BENEFIT		$1.06	$0.00
					Employee Total		**$1.06**	**$1,320.00**
	3300 / 1977	**TONYA L VANAMAN**						
			109479	125	SALARY HOURLY	31.61	$0.00	$987.89
			109479	403	SICK HOURLY	4.27	$0.00	$133.60
			109479	558	COMP TIME USED HOURLY	0.11	$0.00	$3.51
			109479	910	LIFE INSURANCE FRINGE BENEFIT		$0.95	$0.00
					Employee Total		**$0.95**	**$1,125.00**

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20100000 511105 MVH-Salaries-FT Regular	**3300 / 2074**	**HENRY F BELL**						
			109155	125	SALARY HOURLY	77.50	$0.00	$2,390.10
			109155	403	SICK HOURLY	2.50	$0.00	$77.10
			109155	910	LIFE INSURANCE FRINGE BENEFIT		$1.38	$0.00
					Employee Total		**$1.38**	**$2,467.20**
	3300 / 3167	**JARED M WATSON**						
			109493	125	SALARY HOURLY	78.75	$0.00	$2,277.45
			109493	403	SICK HOURLY	1.25	$0.00	$36.15
			109493	910	LIFE INSURANCE FRINGE BENEFIT		$0.92	$0.00
					Employee Total		**$0.92**	**$2,313.60**
	3300 / 3191	**MARK E ROBBINS**						
			109419	125	SALARY HOURLY	58.12	$0.00	$1,680.97
			109419	403	SICK HOURLY	1.87	$0.00	$54.22
			109419	910	LIFE INSURANCE FRINGE BENEFIT		$4.57	$0.00
					Employee Total		**$4.57**	**$1,735.19**
	3300 / 3299	**NICOLE C CALDWELL-CRUSE**						
			109180	125	SALARY HOURLY	40.00	$0.00	$891.20
					Employee Total		**$0.00**	**$891.20**
	3300 / 3549	**MICHAEL A BRYANT**						
			109170	125	SALARY HOURLY	80.00	$0.00	$2,060.00
			109170	910	LIFE INSURANCE FRINGE BENEFIT		$3.05	$0.00
					Employee Total		**$3.05**	**$2,060.00**
	3300 / 3856	**ZACHARY M KNOX**						
			109326	125	SALARY HOURLY	37.87	$0.00	$929.82

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20100000 511105 MVH-Salaries-FT Regular			109326	403	SICK HOURLY	2.11	$0.00	$52.16
			109326	910	LIFE INSURANCE FRINGE BENEFIT		$0.20	$0.00
					Employee Total		**$0.20**	**$981.98**
	3303 / 2253	**JAMES C MILLER**						
			109368	125	SALARY HOURLY	72.00	$0.00	$2,298.24
			109368	303	VACATION HOURLY	8.00	$0.00	$255.36
			109368	910	LIFE INSURANCE FRINGE BENEFIT		$0.83	$0.00
					Employee Total		**$0.83**	**$2,553.60**
					Account Total		**$61.14**	**$18,220.57**
20100000 512000 MVH-FICA								
				1000	FICA		$0.00	$1,249.05
					Total		**$0.00**	**$1,249.05**
					Account Total		**$0.00**	**$1,249.05**
20100000 513000 MVH-Medicare								
				1100	MEDICARE		$0.00	$292.11
					Total		**$0.00**	**$292.11**
					Account Total		**$0.00**	**$292.11**
20100000 514000 MVH-INPRS-Civilian City								
				7000	INPRS - RETIREMENT		$0.00	$1,406.87
				7001	INPRS - RETIREMENT WWTU		$0.00	$970.18
					Total		**$0.00**	**$2,377.05**
					Account Total		**$0.00**	**$2,377.05**

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20100000 516000 MVH-Medical Ins-Employee							
				2000 125PRE-TAX MEDICAL EE:WELLNESS		$0.00	$524.12
				2001 125PRE-TAX MEDICAL ES:WELLNESS		$0.00	$1,367.66
				2003 125PRE-TAX MEDICAL EF:WELLNESS		$0.00	$1,944.79
				2011 125 PRE-TAX MED ES:NON-WELL 1T		$0.00	$331.91
				2023 125 PRE-TAX MED EF:NON-WELL 2T		$0.00	$765.86
				8000 AFTER-TAX MEDICAL EE:WELLNESS		$0.00	$262.06
					Total	**$0.00**	**$5,196.40**
					Account Total	**$0.00**	**$5,196.40**
20100000 517000 MVH-Dental Ins-Employee							
				2110 125 PRE-TAX DENTAL EE		$0.00	$24.64
				2111 125 PRE-TAX DENTAL ES		$0.00	$80.08
				2113 125 PRE-TAX DENTAL EF		$0.00	$124.65
					Total	**$0.00**	**$229.37**
					Account Total	**$0.00**	**$229.37**
20100000 518000 MVH-Vision Ins-Employee							
				2200 125 PRE-TAX VISION EE		$0.00	$5.39
				2201 125 PRE-TAX VISION ES		$0.00	$17.18
				2203 125 PRE-TAX VISION EF		$0.00	$22.07
					Total	**$0.00**	**$44.64**
					Account Total	**$0.00**	**$44.64**

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20100000 519200 MVH-Basic Life Ins-EE Only							
				8300 BASIC LIFE		$0.00	$57.36
					Total	**$0.00**	**$57.36**
					Account Total	**$0.00**	**$57.36**
20100000 519300 MVH-LTD Ins							
				8400 LONG TERM DISABILITY		$0.00	$46.02
					Total	**$0.00**	**$46.02**
					Account Total	**$0.00**	**$46.02**
20100000 519700 MVH-401(a) City Contribution							
				2901 DEFERRED COMPENSATION PERCENT		$0.00	$71.84
				8601 DEFERRED COMPENSATION - ROTH %		$0.00	$208.60
					Total	**$0.00**	**$280.44**
					Account Total	**$0.00**	**$280.44**
20900040 511101 EDIT-Salaries-Dept Head	**0100 / 2664**	**CHAD A SPITZNAGLE**					
			109452	120 SALARY EXEMPT	80.00	$0.00	$3,802.76
			109452	910 LIFE INSURANCE FRINGE BENEFIT		$2.31	$0.00
					Employee Total	**$2.31**	**$3,802.76**
	4000 / 3019	**JENIFER D VAN SCHUYVER**					
			109478	120 SALARY EXEMPT	35.37	$0.00	$1,900.44
			109478	910 LIFE INSURANCE FRINGE BENEFIT		$1.04	$0.00
					Employee Total	**$1.04**	**$1,900.44**
					Account Total	**$3.35**	**$5,703.20**

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20900040 511105 EDIT-Salaries-FT Regular	**4000 / 3215**	**CHRISTOPHER S COPREK**						
			109204	125	SALARY HOURLY	74.75	$0.00	$2,601.30
			109204	910	LIFE INSURANCE FRINGE BENEFIT		$0.74	$0.00
					Employee Total		**$0.74**	**$2,601.30**
	4000 / 3361	**ETHAN W FORTNER**						
			109239	125	SALARY HOURLY	51.75	$0.00	$1,830.40
			109239	403	SICK HOURLY	2.50	$0.00	$88.43
			109239	910	LIFE INSURANCE FRINGE BENEFIT		$0.74	$0.00
					Employee Total		**$0.74**	**$1,918.83**
	4000 / 3803	**ALEXANDER R VAN ALLEN**						
			109477	125	SALARY HOURLY	75.00	$0.00	$3,011.25
			109477	910	LIFE INSURANCE FRINGE BENEFIT		$1.25	$0.00
					Employee Total		**$1.25**	**$3,011.25**
	4000 / 3919	**GRACE M MUGFORD**						
			109379	125	SALARY HOURLY	70.25	$0.00	$2,484.04
			109379	558	COMP TIME USED HOURLY	4.75	$0.00	$167.96
			109379	910	LIFE INSURANCE FRINGE BENEFIT		$0.83	$0.00
					Employee Total		**$0.83**	**$2,652.00**
					Account Total		**$3.56**	**$10,183.38**
20900040 512000 EDIT-FICA								
				1000	FICA		$0.00	$923.54
						Total	**$0.00**	**$923.54**
					Account Total		**$0.00**	**$923.54**

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20900040 513000 EDIT-Medicare							
				1100 MEDICARE		$0.00	$215.99
					Total	**$0.00**	**$215.99**
					Account Total	**$0.00**	**$215.99**
20900040 514000 EDIT-INPRS-Civilian City							
				7000 INPRS - RETIREMENT		$0.00	$1,779.30
					Total	**$0.00**	**$1,779.30**
					Account Total	**$0.00**	**$1,779.30**
20900040 516000 EDIT-Medical Ins-Employee							
				2000 125PRE-TAX MEDICAL EE:WELLNESS		$0.00	$873.55
				2001 125PRE-TAX MEDICAL ES:WELLNESS		$0.00	$683.83
				2003 125PRE-TAX MEDICAL EF:WELLNESS		$0.00	$1,994.66
					Total	**$0.00**	**$3,552.04**
					Account Total	**$0.00**	**$3,552.04**
20900040 517000 EDIT-Dental Ins-Employee							
				2110 125 PRE-TAX DENTAL EE		$0.00	$35.20
				2111 125 PRE-TAX DENTAL ES		$0.00	$22.88
				2113 125 PRE-TAX DENTAL EF		$0.00	$90.66
					Total	**$0.00**	**$148.74**
					Account Total	**$0.00**	**$148.74**

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20900040 518000 EDIT-Vision Ins-Employee								
				2200	125 PRE-TAX VISION EE		$0.00	$7.70
				2201	125 PRE-TAX VISION ES		$0.00	$4.91
				2203	125 PRE-TAX VISION EF		$0.00	$16.06
						Total	**$0.00**	**$28.67**
						Account Total	**$0.00**	**$28.67**
20900040 519200 EDIT-Basic Life Ins-EE Only								
				8300	BASIC LIFE		$0.00	$41.80
						Total	**$0.00**	**$41.80**
						Account Total	**$0.00**	**$41.80**
20900040 519300 EDIT-Long Term Disability Ins								
				8400	LONG TERM DISABILITY		$0.00	$33.44
						Total	**$0.00**	**$33.44**
						Account Total	**$0.00**	**$33.44**
20900040 519700 EDIT-401(a) City Contribution								
				2901	DEFERRED COMPENSATION PERCENT		$0.00	$118.85
				8601	DEFERRED COMPENSATION - ROTH %		$0.00	$273.22
						Total	**$0.00**	**$392.07**
						Account Total	**$0.00**	**$392.07**
20900050 511105 EDIT-Pks-Salaries-FT Regular	**5000 / 2804**	**JOHN A MULLER**						
			109380	120	SALARY EXEMPT	0.25	$0.00	$138.48
			109380	910	LIFE INSURANCE FRINGE BENEFIT		$0.07	$0.00
						Employee Total	**$0.07**	**$138.48**

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20900050 511105 EDIT-Pks-Salaries-FT Regular	**5000 / 3076**	**JENNIFER N GARDINER**					
			109246	125 SALARY HOURLY	72.00	$0.00	$2,057.04
			109246	503 PERSONAL DAY HOURLY	8.00	$0.00	$228.56
			109246	910 LIFE INSURANCE FRINGE BENEFIT		$0.69	$0.00
				Employee Total		**$0.69**	**$2,285.60**
	5000 / 3250	**CORY A SHARP WOOLARD**					
			109438	125 SALARY HOURLY	80.00	$0.00	$1,863.20
				Employee Total		**$0.00**	**$1,863.20**
	5000 / 3492	**SKYE M ABT**					
			109131	125 SALARY HOURLY	74.25	$0.00	$1,930.50
			109131	303 VACATION HOURLY	5.75	$0.00	$149.50
			109131	910 LIFE INSURANCE FRINGE BENEFIT		$0.69	$0.00
				Employee Total		**$0.69**	**$2,080.00**
	5000 / 3652	**DANE R JAQUESS**					
			109297	125 SALARY HOURLY	72.25	$0.00	$1,673.31
			109297	403 SICK HOURLY	7.75	$0.00	$179.49
				Employee Total		**$0.00**	**$1,852.80**
				Account Total		**$1.45**	**$8,220.08**
20900050 511202 EDIT-Pks-Sal-PT Seasonal/Tmp	**5003 / 3790**	**ISAAC T JOHNSON**					
			109306	810 SALARY VARIABLE FOREST INTERN	15.50	$0.00	$279.00
				Employee Total		**$0.00**	**$279.00**
				Account Total		**$0.00**	**$279.00**

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20900050 511300 EDIT-Pks-Salaries-Overtime	**5000 / 3076**	**JENNIFER N GARDINER**						
			109246	203	OT BLENDED HOURLY STRAIGHT	0.25	$0.00	$7.14
					Employee Total		**$0.00**	**$7.14**
					Account Total		**$0.00**	**$7.14**
20900050 512000 EDIT-Pks-FICA								
				1000	FICA		$0.00	$497.77
					Total		**$0.00**	**$497.77**
					Account Total		**$0.00**	**$497.77**
20900050 513000 EDIT-Pks-Medicare								
				1100	MEDICARE		$0.00	$116.42
					Total		**$0.00**	**$116.42**
					Account Total		**$0.00**	**$116.42**
20900050 514000 EDIT-Pks-INPRS-Civilian City								
				7000	INPRS - RETIREMENT		$0.00	$921.45
					Total		**$0.00**	**$921.45**
					Account Total		**$0.00**	**$921.45**
20900050 515000 EDIT-Pks-Unemploy Comp Tax								
				8999	UNEMPLOYMENT		$0.00	$1.95
					Total		**$0.00**	**$1.95**
					Account Total		**$0.00**	**$1.95**

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20900050 516000 EDIT-Pks-Medical Ins-Employee							
				2000 125PRE-TAX MEDICAL EE:WELLNESS		$0.00	$698.84
				2002 125PRE-TAX MEDICAL EC:WELLNESS		$0.00	$690.80
				2003 125PRE-TAX MEDICAL EF:WELLNESS		$0.00	$997.33
					Total	**$0.00**	**$2,386.97**
					Account Total	**$0.00**	**$2,386.97**
20900050 517000 EDIT-Pks-Dental Ins-Employee							
				2110 125 PRE-TAX DENTAL EE		$0.00	$28.86
				2112 125 PRE-TAX DENTAL EC		$0.00	$62.98
					Total	**$0.00**	**$91.84**
					Account Total	**$0.00**	**$91.84**
20900050 518000 EDIT-Pks-Vision Ins-Employee							
				2200 125 PRE-TAX VISION EE		$0.00	$6.16
				2202 125 PRE-TAX VISION EC		$0.00	$5.59
				2203 125 PRE-TAX VISION EF		$0.00	$8.03
					Total	**$0.00**	**$19.78**
					Account Total	**$0.00**	**$19.78**
20900050 519200 EDIT-Pks-Basic Life Ins-EE							
				8300 BASIC LIFE		$0.00	$21.28
					Total	**$0.00**	**$21.28**
					Account Total	**$0.00**	**$21.28**

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20900050 519300 EDIT-Pks-Long Term Disab Ins							
				8400 LONG TERM DISABILITY		$0.00	$18.52
					Total	**$0.00**	**$18.52**
					Account Total	**$0.00**	**$18.52**
20900050 519700 EDIT-Pks-401 (a) City Contribtn							
				2901 DEFERRED COMPENSATION PERCENT		$0.00	$95.46
				8601 DEFERRED COMPENSATION - ROTH %		$0.00	$36.47
					Total	**$0.00**	**$131.93**
					Account Total	**$0.00**	**$131.93**
20902755 511202 AmeriC-Salary-Part Time	**5003 / 3899**	**JACK BAGIN**					
			109149	814 LIVING ALLOW AMERICORPS MEMBER	1.00	$0.00	$1,041.70
					Employee Total	**$0.00**	**$1,041.70**
	5003 / 3964	**BRAXTYN COOPER**					
			109203	814 LIVING ALLOW AMERICORPS MEMBER	1.00	$0.00	$1,041.70
					Employee Total	**$0.00**	**$1,041.70**
	5003 / 3973	**LEO RUSH**					
			109423	814 LIVING ALLOW AMERICORPS MEMBER	1.00	$0.00	$1,041.70
					Employee Total	**$0.00**	**$1,041.70**
					Account Total	**$0.00**	**$3,125.10**
20902755 512000 AmeriC-FICA OASDI							
				1000 FICA		$0.00	$193.77
					Total	**$0.00**	**$193.77**
					Account Total	**$0.00**	**$193.77**

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20902755 513000 AmeriC-Medicare Tax								
				1100	MEDICARE		$0.00	$45.30
						Total	**$0.00**	**$45.30**
						Account Total	**$0.00**	**$45.30**
20909055 511105 AmeriC-Salaries-Full Time	**5000 / 3421**	**RACHEL A BINGAMAN**						
			109159	125	SALARY HOURLY	74.75	$0.00	$2,736.60
			109159	910	LIFE INSURANCE FRINGE BENEFIT		$1.25	$0.00
						Employee Total	**$1.25**	**$2,736.60**
						Account Total	**$1.25**	**$2,736.60**
20909055 512000 AmeriC-FICA OASDI								
				1000	FICA		$0.00	$160.48
						Total	**$0.00**	**$160.48**
						Account Total	**$0.00**	**$160.48**
20909055 513000 AmeriC-Medicare Tax								
				1100	MEDICARE		$0.00	$37.53
						Total	**$0.00**	**$37.53**
						Account Total	**$0.00**	**$37.53**
20909055 514000 AmeriC-INPRS-Gen Civilian City								
				7000	INPRS - RETIREMENT		$0.00	$306.50
						Total	**$0.00**	**$306.50**
						Account Total	**$0.00**	**$306.50**
20909055 516000 AmeriC-Medical Ins-EE								
				2000	125PRE-TAX MEDICAL EE:WELLNESS		$0.00	$349.42

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20909055 516000 AmeriC-Medical Ins-EE					**Total**		**$0.00**	**$349.42**
					Account Total		**$0.00**	**$349.42**
20909055 517000 AmeriC-Dental Ins-EE								
				2110 125 PRE-TAX DENTAL EE			$0.00	$14.08
					Total		**$0.00**	**$14.08**
					Account Total		**$0.00**	**$14.08**
20909055 518000 AmeriC-Vision Ins-EE								
				2201 125 PRE-TAX VISION ES			$0.00	$4.91
					Total		**$0.00**	**$4.91**
					Account Total		**$0.00**	**$4.91**
20909055 519200 AmeriC-Basic Life Ins-EE Only								
				8300 BASIC LIFE			$0.00	$7.60
					Total		**$0.00**	**$7.60**
					Account Total		**$0.00**	**$7.60**
20909055 519300 AmeriC-Long Term Disabi Ins-EE								
				8400 LONG TERM DISABILITY			$0.00	$6.19
					Total		**$0.00**	**$6.19**
					Account Total		**$0.00**	**$6.19**
20909055 519700 AmeriC-401 (a) City Contrib								
				8601 DEFERRED COMPENSATION - ROTH %			$0.00	$82.10
					Total		**$0.00**	**$82.10**
					Account Total		**$0.00**	**$82.10**

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24900080 511105 PubSaf LIT Fire-Sal-Reg	**8000 / 3415**	**HORRAINE H LEWIS**					
			109337	115 SALARY SWORN WLFD		$0.00	$2,937.74
			109337	910 LIFE INSURANCE FRINGE BENEFIT		$1.25	$0.00
				Employee Total		**$1.25**	**$2,937.74**
	8000 / 3416	**GAGE A HEGG**					
			109273	115 SALARY SWORN WLFD		$0.00	$2,937.74
			109273	910 LIFE INSURANCE FRINGE BENEFIT		$1.11	$0.00
				Employee Total		**$1.11**	**$2,937.74**
				Account Total		**$2.36**	**$5,875.48**
24900080 513000 PubSaf LIT Fire-Medicare Tax							
				1100 MEDICARE		$0.00	$79.25
				Total		**$0.00**	**$79.25**
				Account Total		**$0.00**	**$79.25**
24900080 514250 PubSaf LIT-Fire-INPRS-77FireCi							
				7200 1977 FIRE RETIREMENT		$0.00	$1,521.34
				Total		**$0.00**	**$1,521.34**
				Account Total		**$0.00**	**$1,521.34**
24900080 516000 PubSaf LIT-Medical Ins-EE							
				2003 125PRE-TAX MEDICAL EF:WELLNESS		$0.00	$1,994.66
				Total		**$0.00**	**$1,994.66**
				Account Total		**$0.00**	**$1,994.66**
24900080 517000 PubSaf LIT-Dental Ins-EE							
				2113 125 PRE-TAX DENTAL EF		$0.00	$90.66

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24900080 517000 PubSaf LIT-Dental Ins-EE					**Total**	**$0.00**	**$90.66**
					Account Total	**$0.00**	**$90.66**
24900080 518000 PubSaf LIT-Vision Ins-EE							
				2203 125 PRE-TAX VISION EF		$0.00	$16.06
					Total	**$0.00**	**$16.06**
					Account Total	**$0.00**	**$16.06**
24900080 519200 PubSaf LIT-Life Ins-EE Only							
				8300 BASIC LIFE		$0.00	$15.20
					Total	**$0.00**	**$15.20**
					Account Total	**$0.00**	**$15.20**
24900080 519700 PubSaf LIT-401(a) CityCon-Fire							
				2901 DEFERRED COMPENSATION PERCENT		$0.00	$88.13
				8601 DEFERRED COMPENSATION - ROTH %		$0.00	$88.13
					Total	**$0.00**	**$176.26**
					Account Total	**$0.00**	**$176.26**
25400000 511101 RHI-Salaries-Dept Head	**3200 / 2640**	**JASON R HARDEBECK**					
			109267	120 SALARY EXEMPT	66.80	$0.00	$2,915.69
			109267	910 LIFE INSURANCE FRINGE BENEFIT		$4.25	$0.00
					Employee Total	**$4.25**	**$2,915.69**
					Account Total	**$4.25**	**$2,915.69**

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25400000 511105 RHI-Salaries-FT Regular	**3200 / 1159**	**JIM F EVERETTE**						
			109231	125	SALARY HOURLY	54.00	$0.00	$1,884.60
			109231	303	VACATION HOURLY	6.00	$0.00	$209.40
			109231	910	LIFE INSURANCE FRINGE BENEFIT		$9.38	$0.00
					Employee Total		**$9.38**	**$2,094.00**
	3200 / 2286	**KATHLEEN M HENDERSON**						
			109275	125	SALARY HOURLY	60.00	$0.00	$1,564.80
			109275	910	LIFE INSURANCE FRINGE BENEFIT		$2.44	$0.00
					Employee Total		**$2.44**	**$1,564.80**
	3200 / 2392	**TAMMY M WAGNER**						
			109486	125	SALARY HOURLY	57.80	$0.00	$1,428.82
			109486	303	VACATION HOURLY	1.00	$0.00	$24.72
			109486	403	SICK HOURLY	1.20	$0.00	$29.66
					Employee Total		**$0.00**	**$1,483.20**
	3200 / 3676	**CHARLES E RICKER**						
			109411	125	SALARY HOURLY	60.00	$0.00	$2,024.40
			109411	910	LIFE INSURANCE FRINGE BENEFIT		$1.70	$0.00
					Employee Total		**$1.70**	**$2,024.40**
	3200 / 3960	**JASON J YODER**						
			109510	125	SALARY HOURLY	75.00	$0.00	$2,445.75
			109510	910	LIFE INSURANCE FRINGE BENEFIT		$1.38	$0.00
					Employee Total		**$1.38**	**$2,445.75**
					Account Total		**$14.90**	**$9,612.15**

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25400000 512000 RHI-FICA								
				1000 FICA			$0.00	$738.88
					Total		**$0.00**	**$738.88**
					Account Total		**$0.00**	**$738.88**
25400000 513000 RHI-Medicare								
				1100 MEDICARE			$0.00	$172.79
					Total		**$0.00**	**$172.79**
					Account Total		**$0.00**	**$172.79**
25400000 514000 RHI-INPRS-Civilian City								
				7000 INPRS - RETIREMENT			$0.00	$1,168.60
					Total		**$0.00**	**$1,168.60**
					Account Total		**$0.00**	**$1,168.60**
25400000 515000 RHI-Unemploy Compensation Tax								
				8999 UNEMPLOYMENT			$0.00	$15.12
					Total		**$0.00**	**$15.12**
					Account Total		**$0.00**	**$15.12**
25400000 516000 RHI-Medical Ins-Employee								
				2000 125PRE-TAX MEDICAL EE:WELLNESS			$0.00	$838.62
				2002 125PRE-TAX MEDICAL EC:WELLNESS			$0.00	$526.32
				2003 125PRE-TAX MEDICAL EF:WELLNESS			$0.00	$1,795.20
					Total		**$0.00**	**$3,160.14**
					Account Total		**$0.00**	**$3,160.14**

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25400000 517000 RHI-Dental Ins-Employee								
				2110	125 PRE-TAX DENTAL EE		$0.00	$22.52
				2111	125 PRE-TAX DENTAL ES		$0.00	$18.30
				2112	125 PRE-TAX DENTAL EC		$0.00	$25.19
				2113	125 PRE-TAX DENTAL EF		$0.00	$81.59
						Total	**$0.00**	**$147.60**
						Account Total	**$0.00**	**$147.60**
25400000 518000 RHI-Vision Ins-Employee								
				2200	125 PRE-TAX VISION EE		$0.00	$4.92
				2201	125 PRE-TAX VISION ES		$0.00	$3.93
				2202	125 PRE-TAX VISION EC		$0.00	$4.26
				2203	125 PRE-TAX VISION EF		$0.00	$14.45
						Total	**$0.00**	**$27.56**
						Account Total	**$0.00**	**$27.56**
25400000 519200 RHI-Basic Life Ins-EE								
				8300	BASIC LIFE		$0.00	$31.39
						Total	**$0.00**	**$31.39**
						Account Total	**$0.00**	**$31.39**
25400000 519300 RHI-LTD Ins-EE								
				8400	LONG TERM DISABILITY		$0.00	$26.65
						Total	**$0.00**	**$26.65**
						Account Total	**$0.00**	**$26.65**

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25400000 519700 RHI-401(a) City Contribution							
				2901 DEFERRED COMPENSATION PERCENT		$0.00	$105.24
				8600 DEFERRED COMPENSATION - ROTH		$0.00	$87.47
				8601 DEFERRED COMPENSATION - ROTH %		$0.00	$120.31
				Total		**$0.00**	**$313.02**
				Account Total		**$0.00**	**$313.02**
28601025 511105 B-25-MC-18-009 GA Sal Reg FT	**4000 / 3361**	**ETHAN W FORTNER**					
			109239	198 SALARY CDBG HOURLY	20.75	$0.00	$733.93
				Employee Total		**$0.00**	**$733.93**
				Account Total		**$0.00**	**$733.93**
28601025 512000 B-25-MC-18-009 GA FICA							
				1000 FICA		$0.00	$43.79
				Total		**$0.00**	**$43.79**
				Account Total		**$0.00**	**$43.79**
28601025 513000 B-25-MC-18-009 GA MediCare							
				1100 MEDICARE		$0.00	$10.24
				Total		**$0.00**	**$10.24**
				Account Total		**$0.00**	**$10.24**
28601025 514000 B-25-MC-18-009 GA INPRS							
				7000 INPRS - RETIREMENT		$0.00	$82.20
				Total		**$0.00**	**$82.20**
				Account Total		**$0.00**	**$82.20**

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60603611 511105 WOp-Coll Op-Sal FT	**6003 / 2851**	**JON D MUNSON**					
			109383	120 SALARY EXEMPT	39.00	$0.00	$1,282.82
			109383	910 LIFE INSURANCE FRINGE BENEFIT		$1.98	$0.00
				Employee Total		**$1.98**	**$1,282.82**
				Account Total		**$1.98**	**$1,282.82**
60603611 512000 WOp-Coll Op-FICA							
				1000 FICA		$0.00	$77.82
				Total		**$0.00**	**$77.82**
				Account Total		**$0.00**	**$77.82**
60603611 513000 WOp-Coll Op-Medicare							
				1100 MEDICARE		$0.00	$18.20
				Total		**$0.00**	**$18.20**
				Account Total		**$0.00**	**$18.20**
60603611 514600 WOp-Coll Op-INPRS							
				7001 INPRS - RETIREMENT WWTU		$0.00	$143.67
				Total		**$0.00**	**$143.67**
				Account Total		**$0.00**	**$143.67**
60603611 516000 WOp-Coll Op-Med Ins							
				2003 125PRE-TAX MEDICAL EF:WELLNESS		$0.00	$498.66
				Total		**$0.00**	**$498.66**
				Account Total		**$0.00**	**$498.66**
60603611 517000 WOp-Coll Op-Dental Ins							
				2113 125 PRE-TAX DENTAL EF		$0.00	$22.66

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60603611 517000 WOp-Coll Op-Dental Ins						**Total**	**$0.00**	**$22.66**
					Account	**Total**	**$0.00**	**$22.66**
60603611 518000 WOp-Coll Op-Vision Ins								
				2203	125 PRE-TAX VISION EF		$0.00	$4.01
						Total	**$0.00**	**$4.01**
					Account	**Total**	**$0.00**	**$4.01**
60603611 519200 WOp-Coll Op-Life Ins								
				8300	BASIC LIFE		$0.00	$3.32
						Total	**$0.00**	**$3.32**
					Account	**Total**	**$0.00**	**$3.32**
60603611 519300 WOp-Coll Op-LTD Ins								
				8400	LONG TERM DISABILITY		$0.00	$2.89
						Total	**$0.00**	**$2.89**
					Account	**Total**	**$0.00**	**$2.89**
60603612 511105 WOp-CollMnt Salary FT	**3300 / 3717**	**KYLIE S HUDSON-PORTER**						
			109288	125	SALARY HOURLY	80.00	$0.00	$2,059.20
			109288	900	AUTO ALLOWANCE DAILY	20.00	$60.00	$0.00
			109288	910	LIFE INSURANCE FRINGE BENEFIT		$0.46	$0.00
					Employee	**Total**	**$60.46**	**$2,059.20**

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60603612 511105 WOp-CollMnt Salary FT	**3300 / 3856**	**ZACHARY M KNOX**						
			109326	125	SALARY HOURLY	18.94	$0.00	$464.92
			109326	403	SICK HOURLY	1.07	$0.00	$26.09
			109326	910	LIFE INSURANCE FRINGE BENEFIT		$0.11	$0.00
					Employee Total		**$0.11**	**$491.01**
	3303 / 1803	**MARK A HASSETT**						
			109271	125	SALARY HOURLY	74.00	$0.00	$2,484.92
			109271	303	VACATION HOURLY	4.00	$0.00	$134.32
			109271	403	SICK HOURLY	2.00	$0.00	$67.16
			109271	910	LIFE INSURANCE FRINGE BENEFIT		$3.97	$0.00
					Employee Total		**$3.97**	**$2,686.40**
	3303 / 2127	**JOHN E HART**						
			109270	125	SALARY HOURLY	80.00	$0.00	$2,545.60
			109270	910	LIFE INSURANCE FRINGE BENEFIT		$3.97	$0.00
					Employee Total		**$3.97**	**$2,545.60**
	3303 / 2247	**ROGER D SCHEIBE**						
			109425	125	SALARY HOURLY	80.00	$0.00	$2,384.00
			109425	910	LIFE INSURANCE FRINGE BENEFIT		$3.97	$0.00
					Employee Total		**$3.97**	**$2,384.00**
	3303 / 2433	**THOMAS W FOSTER**						
			109241	125	SALARY HOURLY	80.00	$0.00	$2,314.40
			109241	910	LIFE INSURANCE FRINGE BENEFIT		$3.97	$0.00
					Employee Total		**$3.97**	**$2,314.40**
					Account Total		**$76.45**	**$12,480.61**

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60603612 511300 WOp-CollMnt Salaries OT	**3300 / 3717**	**KYLIE S HUDSON-PORTER**						
			109288	203	OT BLENDED HOURLY STRAIGHT	1.00	$0.00	$25.74
			109288	204	OT BLENDED HOURLY PREMIUM	1.00	$0.00	$12.87
					Employee Total		**$0.00**	**$38.61**
	3303 / 1803	**MARK A HASSETT**						
			109271	203	OT BLENDED HOURLY STRAIGHT	0.25	$0.00	$8.40
			109271	204	OT BLENDED HOURLY PREMIUM	0.25	$0.00	$4.20
					Employee Total		**$0.00**	**$12.60**
	3303 / 2127	**JOHN E HART**						
			109270	203	OT BLENDED HOURLY STRAIGHT	0.50	$0.00	$15.91
			109270	204	OT BLENDED HOURLY PREMIUM	0.50	$0.00	$7.96
					Employee Total		**$0.00**	**$23.87**
	3303 / 2247	**ROGER D SCHEIBE**						
			109425	203	OT BLENDED HOURLY STRAIGHT	0.25	$0.00	$7.45
			109425	204	OT BLENDED HOURLY PREMIUM	0.25	$0.00	$3.73
					Employee Total		**$0.00**	**$11.18**
	3303 / 2433	**THOMAS W FOSTER**						
			109241	203	OT BLENDED HOURLY STRAIGHT	0.25	$0.00	$7.23
			109241	204	OT BLENDED HOURLY PREMIUM	0.25	$0.00	$3.62
					Employee Total		**$0.00**	**$10.85**
					Account Total		**$0.00**	**$97.11**
60603612 512000 WOp-CollMnt FICA								
				1000	FICA		$0.00	$747.71

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60603612 512000 WOp-CollMnt FICA						**Total**	**$0.00**	**$747.71**
					Account	**Total**	**$0.00**	**$747.71**
60603612 513000 WOp-CollMnt Medicare								
				1100	MEDICARE		$0.00	$174.87
						Total	**$0.00**	**$174.87**
					Account	**Total**	**$0.00**	**$174.87**
60603612 514600 WOp-CollMnt INPRS								
				7000	INPRS - RETIREMENT		$0.00	$54.99
				7001	INPRS - RETIREMENT WWTU		$0.00	$1,353.71
						Total	**$0.00**	**$1,408.70**
					Account	**Total**	**$0.00**	**$1,408.70**
60603612 516000 WOp-CollMnt Med Ins Employee								
				2000	125PRE-TAX MEDICAL EE:WELLNESS		$0.00	$87.36
				2001	125PRE-TAX MEDICAL ES:WELLNESS		$0.00	$2,051.49
				2013	125 PRE-TAX MED EF:NON-WELL 1T		$0.00	$977.33
				2023	125 PRE-TAX MED EF:NON-WELL 2T		$0.00	$957.33
						Total	**$0.00**	**$4,073.51**
					Account	**Total**	**$0.00**	**$4,073.51**
60603612 517000 WOp-CollMnt Dental Ins								
				2111	125 PRE-TAX DENTAL ES		$0.00	$68.64
				2113	125 PRE-TAX DENTAL EF		$0.00	$90.66

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60603612 517000 WOp-CollMnt Dental Ins					**Total**		**$0.00**	**$159.30**
					Account Total		**$0.00**	**$159.30**
60603612 518000 WOp-CollMnt Vision Ins								
				2201 125 PRE-TAX VISION ES			$0.00	$14.73
				2203 125 PRE-TAX VISION EF			$0.00	$16.06
					Total		**$0.00**	**$30.79**
					Account Total		**$0.00**	**$30.79**
60603612 519200 WOp-CollMnt Life Ins								
				8300 BASIC LIFE			$0.00	$33.73
					Total		**$0.00**	**$33.73**
					Account Total		**$0.00**	**$33.73**
60603612 519300 WOp-CollMnt LTD Ins								
				8400 LONG TERM DISABILITY			$0.00	$28.13
					Total		**$0.00**	**$28.13**
					Account Total		**$0.00**	**$28.13**
60603612 519700 WOp-Coll Mnt-401(a) City Contr								
				2901 DEFERRED COMPENSATION PERCENT			$0.00	$62.93
				8601 DEFERRED COMPENSATION - ROTH %			$0.00	$229.91
					Total		**$0.00**	**$292.84**
					Account Total		**$0.00**	**$292.84**

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60603622 511105 WOp-PumpMnt Salary FT	**6002 / 2969**	**DEREK J BURGE**						
			109172	125	SALARY HOURLY	32.50	$0.00	$790.07
			109172	403	SICK HOURLY	2.50	$0.00	$60.77
			109172	446	PERSONAL HOLIDAY HOURLY	5.00	$0.00	$121.55
			109172	910	LIFE INSURANCE FRINGE BENEFIT		$0.23	$0.00
					Employee Total		**$0.23**	**$972.39**
	6002 / 3222	**BRADLEY S YOUNG**						
			109511	125	SALARY HOURLY	33.25	$0.00	$747.46
			109511	303	VACATION HOURLY	1.74	$0.00	$39.34
			109511	403	SICK HOURLY	5.00	$0.00	$112.40
					Employee Total		**$0.00**	**$899.20**
	6002 / 3292	**KEITH RAUSCH**						
			109409	125	SALARY HOURLY	33.75	$0.00	$823.16
			109409	303	VACATION HOURLY	1.25	$0.00	$30.49
			109409	446	PERSONAL HOLIDAY HOURLY	5.00	$0.00	$121.95
			109409	910	LIFE INSURANCE FRINGE BENEFIT		$0.99	$0.00
					Employee Total		**$0.99**	**$975.60**
	6002 / 3874	**JACK E MEAD**						
			109365	125	SALARY HOURLY	29.25	$0.00	$657.54
			109365	303	VACATION HOURLY	5.75	$0.00	$129.26
			109365	446	PERSONAL HOLIDAY HOURLY	5.00	$0.00	$112.40
					Employee Total		**$0.00**	**$899.20**

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PAYROLL VOUCHER REGISTER

Period
10/24/2026 to 11/6/2026

Board of Public Works and Safety

Check Date
11/13/2026

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
60603622 511105 WOp-PumpMnt Salary FT	**6003 / 2850**	**ROBERT V MULLETT**					
			109381	120 SALARY EXEMPT	17.25	$0.00	$772.44
			109381	910 LIFE INSURANCE FRINGE BENEFIT		$1.98	$0.00
				Employee Total		**$1.98**	**$772.44**
				Account Total		**$3.20**	**$4,518.83**
60603622 512000 WOp-PumpMnt FICA							
				1000 FICA		$0.00	$264.03
				Total		**$0.00**	**$264.03**
				Account Total		**$0.00**	**$264.03**
60603622 513000 WOp-PumpMnt Medicare							
				1100 MEDICARE		$0.00	$61.74
				Total		**$0.00**	**$61.74**
				Account Total		**$0.00**	**$61.74**
60603622 514600 WOp-PumpMnt INPRS							
				7001 INPRS - RETIREMENT WWTU		$0.00	$506.11
				Total		**$0.00**	**$506.11**
				Account Total		**$0.00**	**$506.11**
60603622 516000 WOp-PumpMnt Med Ins							
				2003 125PRE-TAX MEDICAL EF:WELLNESS		$0.00	$747.99
				2010 125 PRE-TAX MED EE:NON-WELL 1T		$0.00	$329.42
				2013 125 PRE-TAX MED EF:NON-WELL 1T		$0.00	$488.66
				Total		**$0.00**	**$1,566.07**
				Account Total		**$0.00**	**$1,566.07**

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Account	Loc # / Emp #	Name	Check #	Pay Type		Units	Tax Fringe	Exp Amount
60603622 517000 WOp-PumpMnt Dental Ins								
				2110	125 PRE-TAX DENTAL EE		$0.00	$14.08
				2113	125 PRE-TAX DENTAL EF		$0.00	$56.65
						Total	**$0.00**	**$70.73**
						Account Total	**$0.00**	**$70.73**
60603622 518000 WOp-PumpMnt Vision Ins								
				2200	125 PRE-TAX VISION EE		$0.00	$3.08
				2203	125 PRE-TAX VISION EF		$0.00	$10.03
						Total	**$0.00**	**$13.11**
						Account Total	**$0.00**	**$13.11**
60603622 519200 WOp-PumpMnt Life Ins								
				8300	BASIC LIFE		$0.00	$12.58
						Total	**$0.00**	**$12.58**
						Account Total	**$0.00**	**$12.58**
60603622 519300 WOp-PumpMnt LTD Ins								
				8400	LONG TERM DISABILITY		$0.00	$9.99
						Total	**$0.00**	**$9.99**
						Account Total	**$0.00**	**$9.99**
60603622 519700 WOp-Pmp Mnt-401(a) City Contr								
				2900	DEFERRED COMPENSATION		$0.00	$23.17
						Total	**$0.00**	**$23.17**
						Account Total	**$0.00**	**$23.17**

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Account	Loc # / Emp #	Name	Check #	Pay Type		Units	Tax Fringe	Exp Amount
60603631 511105 WOp-TrmtOp Salary FT	**6002 / 1983**	**MARK S JANSMA**						
			109296	125	SALARY HOURLY	80.00	$0.00	$2,412.00
			109296	910	LIFE INSURANCE FRINGE BENEFIT		$6.09	$0.00
					Employee Total		**$6.09**	**$2,412.00**
	6002 / 2077	**JEROME B MANSFIELD**						
			109350	125	SALARY HOURLY	80.00	$0.00	$2,169.60
			109350	910	LIFE INSURANCE FRINGE BENEFIT		$1.98	$0.00
					Employee Total		**$1.98**	**$2,169.60**
	6002 / 2936	**RYAN M BAKER**						
			109150	125	SALARY HOURLY	80.00	$0.00	$1,932.80
			109150	910	LIFE INSURANCE FRINGE BENEFIT		$0.69	$0.00
					Employee Total		**$0.69**	**$1,932.80**
	6002 / 2965	**KEVIN S PHILLIPS**						
			109404	125	SALARY HOURLY	80.00	$0.00	$1,972.80
			109404	910	LIFE INSURANCE FRINGE BENEFIT		$0.46	$0.00
					Employee Total		**$0.46**	**$1,972.80**
	6002 / 3345	**STEVEN A RUND**						
			109422	125	SALARY HOURLY	70.00	$0.00	$1,723.40
			109422	303	VACATION HOURLY	10.00	$0.00	$246.20
			109422	910	LIFE INSURANCE FRINGE BENEFIT		$1.98	$0.00
					Employee Total		**$1.98**	**$1,969.60**
	6002 / 3378	**ADAM N MOORE**						
			109374	125	SALARY HOURLY	80.00	$0.00	$1,879.20
					Employee Total		**$0.00**	**$1,879.20**

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Account	Loc # / Emp #	Name	Check #	Pay Type		Units	Tax Fringe	Exp Amount
60603631 511105 WOp-TrmtOp Salary FT	**6002 / 3463**	**RYAN W DELLINGER**						
			109214	125	SALARY HOURLY	80.00	$0.00	$1,858.40
					Employee Total		**$0.00**	**$1,858.40**
	6002 / 3683	**LUCAS W MCCALMENT**						
			109358	125	SALARY HOURLY	80.00	$0.00	$1,838.40
					Employee Total		**$0.00**	**$1,838.40**
	6003 / 1748	**JAMES E BJORK**						
			109161	125	SALARY HOURLY	80.00	$0.00	$2,611.20
			109161	910	LIFE INSURANCE FRINGE BENEFIT		$6.09	$0.00
					Employee Total		**$6.09**	**$2,611.20**
	6003 / 2231	**PATRICK A HUWE**						
			109292	120	SALARY EXEMPT	36.25	$0.00	$1,422.68
			109292	910	LIFE INSURANCE FRINGE BENEFIT		$1.04	$0.00
					Employee Total		**$1.04**	**$1,422.68**
					Account Total		**$18.33**	**$20,066.68**
60603631 511300 WOp-TrmtOp Salary OT	**6002 / 2965**	**KEVIN S PHILLIPS**						
			109404	203	OT BLENDED HOURLY STRAIGHT	1.50	$0.00	$36.99
			109404	204	OT BLENDED HOURLY PREMIUM	1.50	$0.00	$18.50
					Employee Total		**$0.00**	**$55.49**
	6002 / 3378	**ADAM N MOORE**						
			109374	203	OT BLENDED HOURLY STRAIGHT	1.00	$0.00	$23.49
			109374	204	OT BLENDED HOURLY PREMIUM	1.00	$0.00	$11.75
					Employee Total		**$0.00**	**$35.24**

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60603631 511300 WOp-TrmtOp Salary OT	**6002 / 3683**	**LUCAS W MCCALMENT**						
			109358	203	OT BLENDED HOURLY STRAIGHT	1.75	$0.00	$40.22
			109358	204	OT BLENDED HOURLY PREMIUM	1.75	$0.00	$20.11
					Employee Total		**$0.00**	**$60.33**
					Account Total		**$0.00**	**$151.06**
60603631 512000 WOp-TrmtOp FICA								
				1000	FICA		$0.00	$1,210.16
						Total	**$0.00**	**$1,210.16**
					Account Total		**$0.00**	**$1,210.16**
60603631 513000 WOp-TrmtOp Medicare								
				1100	MEDICARE		$0.00	$283.02
						Total	**$0.00**	**$283.02**
					Account Total		**$0.00**	**$283.02**
60603631 514600 WOp-TrmtOp INPRS								
				7001	INPRS - RETIREMENT WWTU		$0.00	$2,264.39
						Total	**$0.00**	**$2,264.39**
					Account Total		**$0.00**	**$2,264.39**

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60603631 516000 WOp-TrmtOp Med Ins							
				2000 125PRE-TAX MEDICAL EE:WELLNESS		$0.00	$873.55
				2001 125PRE-TAX MEDICAL ES:WELLNESS		$0.00	$2,051.49
				2002 125PRE-TAX MEDICAL EC:WELLNESS		$0.00	$657.90
				2003 125PRE-TAX MEDICAL EF:WELLNESS		$0.00	$997.33
				2010 125 PRE-TAX MED EE:NON-WELL 1T		$0.00	$329.42
				Total		**$0.00**	**$4,909.69**
				Account Total		**$0.00**	**$4,909.69**
60603631 517000 WOp-TrmtOp Dental Ins							
				2110 125 PRE-TAX DENTAL EE		$0.00	$42.24
				2111 125 PRE-TAX DENTAL ES		$0.00	$68.64
				2112 125 PRE-TAX DENTAL EC		$0.00	$31.49
				2113 125 PRE-TAX DENTAL EF		$0.00	$67.99
				Total		**$0.00**	**$210.36**
				Account Total		**$0.00**	**$210.36**
60603631 518000 WOp-TrmtOP Vision Ins							
				2200 125 PRE-TAX VISION EE		$0.00	$10.78
				2201 125 PRE-TAX VISION ES		$0.00	$14.73
				2202 125 PRE-TAX VISION EC		$0.00	$5.32
				2203 125 PRE-TAX VISION EF		$0.00	$8.03
				Total		**$0.00**	**$38.86**
				Account Total		**$0.00**	**$38.86**

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Account	Loc # / Emp #	Name	Check #	Pay Type		Units	Tax Fringe	Exp Amount
60603631 519200 WOp-TrmtOp Life Ins								
				8300	BASIC LIFE		$0.00	$54.15
						Total	**$0.00**	**$54.15**
						Account Total	**$0.00**	**$54.15**
60603631 519300 WOp-TrmtOp LTD Ins								
				8400	LONG TERM DISABILITY		$0.00	$44.68
						Total	**$0.00**	**$44.68**
						Account Total	**$0.00**	**$44.68**
60603631 519700 WOp-TrmtOp-401(a) City Contr								
				2900	DEFERRED COMPENSATION		$0.00	$56.96
				2901	DEFERRED COMPENSATION PERCENT		$0.00	$90.93
				8600	DEFERRED COMPENSATION - ROTH		$0.00	$7.50
				8601	DEFERRED COMPENSATION - ROTH %		$0.00	$39.17
						Total	**$0.00**	**$194.56**
						Account Total	**$0.00**	**$194.56**
60603632 511105 WOp-TrmtMnt Salaries FT	**6002 / 2969**	**DEREK J BURGE**						
			109172	125	SALARY HOURLY	32.50	$0.00	$790.08
			109172	403	SICK HOURLY	2.50	$0.00	$60.78
			109172	446	PERSONAL HOLIDAY HOURLY	5.00	$0.00	$121.55
			109172	910	LIFE INSURANCE FRINGE BENEFIT		$0.23	$0.00
						Employee Total	**$0.23**	**$972.41**

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Account	Loc # / Emp #	Name	Check #	Pay Type		Units	Tax Fringe	Exp Amount
60603632 511105 WOp-TrmtMnt Salaries FT	**6002 / 3222**	**BRADLEY S YOUNG**						
			109511	125	SALARY HOURLY	33.25	$0.00	$747.46
			109511	303	VACATION HOURLY	1.76	$0.00	$39.34
			109511	403	SICK HOURLY	5.00	$0.00	$112.40
					Employee Total		**$0.00**	**$899.20**
	6002 / 3292	**KEITH RAUSCH**						
			109409	125	SALARY HOURLY	33.75	$0.00	$823.17
			109409	303	VACATION HOURLY	1.25	$0.00	$30.49
			109409	446	PERSONAL HOLIDAY HOURLY	5.00	$0.00	$121.95
			109409	910	LIFE INSURANCE FRINGE BENEFIT		$0.99	$0.00
					Employee Total		**$0.99**	**$975.61**
	6002 / 3874	**JACK E MEAD**						
			109365	125	SALARY HOURLY	29.25	$0.00	$657.54
			109365	303	VACATION HOURLY	5.75	$0.00	$129.26
			109365	446	PERSONAL HOLIDAY HOURLY	5.00	$0.00	$112.40
					Employee Total		**$0.00**	**$899.20**
	6003 / 2850	**ROBERT V MULLETT**						
			109381	120	SALARY EXEMPT	17.25	$0.00	$772.44
			109381	910	LIFE INSURANCE FRINGE BENEFIT		$1.99	$0.00
					Employee Total		**$1.99**	**$772.44**
					Account Total		**$3.21**	**$4,518.86**
60603632 512000 WOp-TrmtMnt FICA								
				1000	FICA		$0.00	$264.04

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60603632 512000 WOp-TrmtMnt FICA					**Total**		**$0.00**	**$264.04**
					Account Total		**$0.00**	**$264.04**
60603632 513000 WOp-TrmtMnt Medicare								
				1100 MEDICARE			$0.00	$61.76
					Total		**$0.00**	**$61.76**
					Account Total		**$0.00**	**$61.76**
60603632 514600 WOp-TrmtMnt INPRS								
				7001 INPRS - RETIREMENT WWTU			$0.00	$506.11
					Total		**$0.00**	**$506.11**
					Account Total		**$0.00**	**$506.11**
60603632 516000 WOp-TrmtMnt Med Ins								
				2003 125PRE-TAX MEDICAL EF:WELLNESS			$0.00	$748.00
				2010 125 PRE-TAX MED EE:NON-WELL 1T			$0.00	$329.42
				2013 125 PRE-TAX MED EF:NON-WELL 1T			$0.00	$488.67
					Total		**$0.00**	**$1,566.09**
					Account Total		**$0.00**	**$1,566.09**
60603632 517000 WOp-TrmtMnt Dental Ins								
				2110 125 PRE-TAX DENTAL EE			$0.00	$14.08
				2113 125 PRE-TAX DENTAL EF			$0.00	$56.67
					Total		**$0.00**	**$70.75**
					Account Total		**$0.00**	**$70.75**

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Account	Loc # / Emp #	Name	Check #	Pay Type		Units	Tax Fringe	Exp Amount
60603632 518000 WOp-TrmtMnt Vision Ins								
				2200	125 PRE-TAX VISION EE		$0.00	$3.08
				2203	125 PRE-TAX VISION EF		$0.00	$10.05
						Total	**$0.00**	**$13.13**
						Account Total	**$0.00**	**$13.13**
60603632 519200 WOp-TrmtMnt Life Ins								
				8300	BASIC LIFE		$0.00	$12.60
						Total	**$0.00**	**$12.60**
						Account Total	**$0.00**	**$12.60**
60603632 519300 WOp-TrmtMnt LTD Ins								
				8400	LONG TERM DISABILITY		$0.00	$10.01
						Total	**$0.00**	**$10.01**
						Account Total	**$0.00**	**$10.01**
60603632 519700 WOp-Trmt Mnt-401(a) City Contr								
				2900	DEFERRED COMPENSATION		$0.00	$23.17
						Total	**$0.00**	**$23.17**
						Account Total	**$0.00**	**$23.17**
60603633 511105 WOp-Lab Salaries FT	**6000 / 2887**	**STEVEN R TICE**						
			109470	120	SALARY EXEMPT	40.00	$0.00	$1,355.00
			109470	910	LIFE INSURANCE FRINGE BENEFIT		$8.79	$0.00
						Employee Total	**$8.79**	**$1,355.00**

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Account	Loc # / Emp #	Name	Check #	Pay Type		Units	Tax Fringe	Exp Amount
60603633 511105 WOp-Lab Salaries FT	**6000 / 3150**	**LILIANA G MURRAY**						
			109385	125	SALARY HOURLY	80.00	$0.00	$1,981.60
			109385	910	LIFE INSURANCE FRINGE BENEFIT		$0.28	$0.00
					Employee Total		**$0.28**	**$1,981.60**
					Account Total		**$9.07**	**$3,336.60**
60603633 511201 WOp-Lab Salaries PT Reg	**6001 / 2650**	**MOLLY I SIMMONS**						
			109440	125	SALARY HOURLY	40.00	$0.00	$622.80
					Employee Total		**$0.00**	**$622.80**
					Account Total		**$0.00**	**$622.80**
60603633 512000 WOp-Lab FICA								
				1000	FICA		$0.00	$232.44
					Total		**$0.00**	**$232.44**
					Account Total		**$0.00**	**$232.44**
60603633 513000 WOp-Lab Medicare								
				1100	MEDICARE		$0.00	$54.36
					Total		**$0.00**	**$54.36**
					Account Total		**$0.00**	**$54.36**
60603633 514600 WOp-Lab INPRS								
				7001	INPRS - RETIREMENT WWTU		$0.00	$373.70
					Total		**$0.00**	**$373.70**
					Account Total		**$0.00**	**$373.70**

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
60603633 516000 WOp-Lab Med Ins							
				2001 125PRE-TAX MEDICAL ES:WELLNESS		$0.00	$341.91
				2003 125PRE-TAX MEDICAL EF:WELLNESS		$0.00	$997.33
					Total	**$0.00**	**$1,339.24**
					Account Total	**$0.00**	**$1,339.24**
60603633 517000 WOp-Lab Dental Ins							
				2111 125 PRE-TAX DENTAL ES		$0.00	$11.44
				2113 125 PRE-TAX DENTAL EF		$0.00	$45.33
					Total	**$0.00**	**$56.77**
					Account Total	**$0.00**	**$56.77**
60603633 518000 WOp-Lab Vision Ins							
				2201 125 PRE-TAX VISION ES		$0.00	$2.45
				2203 125 PRE-TAX VISION EF		$0.00	$8.03
					Total	**$0.00**	**$10.48**
					Account Total	**$0.00**	**$10.48**
60603633 519200 WOp-Lab Life Ins							
				8300 BASIC LIFE		$0.00	$9.12
					Total	**$0.00**	**$9.12**
					Account Total	**$0.00**	**$9.12**
60603633 519300 WOp-Lab LTD Ins							
				8400 LONG TERM DISABILITY		$0.00	$7.43
					Total	**$0.00**	**$7.43**
					Account Total	**$0.00**	**$7.43**

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
60603633 519700 WOp-Lab-401 (a) City Contr							
				2901 DEFERRED COMPENSATION PERCENT		$0.00	$40.65
				8601 DEFERRED COMPENSATION - ROTH %		$0.00	$9.91
					Total	**$0.00**	**$50.56**
					Account Total	**$0.00**	**$50.56**
60603641 511101 WOp-AdmPlnt Salary Dept Head	**6003 / 2204**	**DAVID S HENDERSON**					
			109274	120 SALARY EXEMPT	75.25	$0.00	$3,927.58
			109274	910 LIFE INSURANCE FRINGE BENEFIT		$11.91	$0.00
					Employee Total	**$11.91**	**$3,927.58**
					Account Total	**$11.91**	**$3,927.58**
60603641 511105 WOp-AdmPlnt Salary FT	**6000 / 2887**	**STEVEN R TICE**					
			109470	120 SALARY EXEMPT	40.00	$0.00	$1,355.00
			109470	910 LIFE INSURANCE FRINGE BENEFIT		$8.79	$0.00
					Employee Total	**$8.79**	**$1,355.00**
	6003 / 2231	**PATRICK A HUWE**					
			109292	120 SALARY EXEMPT	36.25	$0.00	$1,422.68
			109292	910 LIFE INSURANCE FRINGE BENEFIT		$1.04	$0.00
					Employee Total	**$1.04**	**$1,422.68**
	6003 / 2328	**AMY E SPANN**					
			109451	125 SALARY HOURLY	78.25	$0.00	$2,205.87
			109451	403 SICK HOURLY	1.75	$0.00	$49.33
			109451	910 LIFE INSURANCE FRINGE BENEFIT		$0.69	$0.00
					Employee Total	**$0.69**	**$2,255.20**

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Account	Loc # / Emp #	Name	Check #	Pay Type		Units	Tax Fringe	Exp Amount
60603641 511105 WOp-AdmPlnt Salary FT	**6003 / 2850**	**ROBERT V MULLETT**						
			109381	120	SALARY EXEMPT	34.50	$0.00	$1,544.88
			109381	910	LIFE INSURANCE FRINGE BENEFIT		$3.97	$0.00
					Employee Total		**$3.97**	**$1,544.88**
	6003 / 2851	**JON D MUNSON**						
			109383	120	SALARY EXEMPT	39.00	$0.00	$1,282.83
			109383	910	LIFE INSURANCE FRINGE BENEFIT		$1.99	$0.00
					Employee Total		**$1.99**	**$1,282.83**
	6003 / 3507	**CLARA R LOTZ**						
			109344	125	SALARY HOURLY	78.25	$0.00	$2,288.03
			109344	403	SICK HOURLY	1.25	$0.00	$36.55
			109344	558	COMP TIME USED HOURLY	0.50	$0.00	$14.62
			109344	910	LIFE INSURANCE FRINGE BENEFIT		$0.55	$0.00
					Employee Total		**$0.55**	**$2,339.20**
					Account Total		**$17.03**	**$10,199.79**
60603641 512000 WOp-AdmPlnt FICA								
				1000	FICA		$0.00	$827.37
						Total	**$0.00**	**$827.37**
					Account Total		**$0.00**	**$827.37**
60603641 513000 WOp-AdmPlnt Medicare								
				1100	MEDICARE		$0.00	$193.50
						Total	**$0.00**	**$193.50**
					Account Total		**$0.00**	**$193.50**

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60603641 514600 WOp-AdmPlnt INPRS							
				7001 INPRS - RETIREMENT WWTU		$0.00	$1,582.27
					Total	**$0.00**	**$1,582.27**
					Account Total	**$0.00**	**$1,582.27**
60603641 516000 WOp-AdmPlnt Med Ins							
				2000 125PRE-TAX MEDICAL EE:WELLNESS		$0.00	$1,222.97
				2001 125PRE-TAX MEDICAL ES:WELLNESS		$0.00	$341.92
				2003 125PRE-TAX MEDICAL EF:WELLNESS		$0.00	$997.34
					Total	**$0.00**	**$2,562.23**
					Account Total	**$0.00**	**$2,562.23**
60603641 517000 WOp-AdmPlnt Dental Ins							
				2110 125 PRE-TAX DENTAL EE		$0.00	$42.24
				2111 125 PRE-TAX DENTAL ES		$0.00	$11.44
				2113 125 PRE-TAX DENTAL EF		$0.00	$68.01
					Total	**$0.00**	**$121.69**
					Account Total	**$0.00**	**$121.69**
60603641 518000 WOp-AdmPlnt Vision Ins							
				2200 125 PRE-TAX VISION EE		$0.00	$10.78
				2201 125 PRE-TAX VISION ES		$0.00	$2.46
				2203 125 PRE-TAX VISION EF		$0.00	$8.03
					Total	**$0.00**	**$21.27**
					Account Total	**$0.00**	**$21.27**

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60603641 519200 WOp-AdmPlnt Life Ins							
				8300 BASIC LIFE		$0.00	$36.67
					Total	**$0.00**	**$36.67**
					Account Total	**$0.00**	**$36.67**
60603641 519300 WOp-AdmPlnt LTD Ins							
				8400 LONG TERM DISABILITY		$0.00	$28.78
					Total	**$0.00**	**$28.78**
					Account Total	**$0.00**	**$28.78**
60603641 519700 WOp-AdmPlnt-401(a) City Contr							
				2900 DEFERRED COMPENSATION		$0.00	$46.35
				2901 DEFERRED COMPENSATION PERCENT		$0.00	$83.33
					Total	**$0.00**	**$129.68**
					Account Total	**$0.00**	**$129.68**
60603642 511101 WOp-AdmBOW Salary Dept Head	**0102 / 2847**	**ERIN R EASTER**					
			109227	160 SALARY ELECTED FULLTIME		$0.00	$2,021.58
			109227	910 LIFE INSURANCE FRINGE BENEFIT		$1.66	$0.00
					Employee Total	**$1.66**	**$2,021.58**
	0902 / 2657	**SANA G BOOKER**					
			109166	160 SALARY ELECTED FULLTIME		$0.00	$1,188.46
			109166	910 LIFE INSURANCE FRINGE BENEFIT		$7.03	$0.00
					Employee Total	**$7.03**	**$1,188.46**

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60603642 511101 WOp-AdmBOW Salary Dept Head	**1200 / 3227**	**JESUS C BENAVIDEZ**						
			109156	120	SALARY EXEMPT	21.60	$0.00	$1,152.94
			109156	910	LIFE INSURANCE FRINGE BENEFIT		$2.98	$0.00
					Employee Total		**$2.98**	**$1,152.94**
	1400 / 3548	**REBECCA J SHANE**						
			109437	120	SALARY EXEMPT	32.50	$0.00	$1,520.36
			109437	910	LIFE INSURANCE FRINGE BENEFIT		$3.97	$0.00
					Employee Total		**$3.97**	**$1,520.36**
	1700 / 2654	**PETER L GRAY**						
			109257	120	SALARY EXEMPT	31.60	$0.00	$1,723.07
			109257	910	LIFE INSURANCE FRINGE BENEFIT		$8.53	$0.00
					Employee Total		**$8.53**	**$1,723.07**
	3000 / 3881	**SCOTT J CHANDLER**						
			109187	120	SALARY EXEMPT	15.90	$0.00	$926.92
			109187	910	LIFE INSURANCE FRINGE BENEFIT		$3.18	$0.00
					Employee Total		**$3.18**	**$926.92**
	4000 / 3019	**JENIFER D VAN SCHUYVER**						
			109478	120	SALARY EXEMPT	35.38	$0.00	$1,900.45
			109478	910	LIFE INSURANCE FRINGE BENEFIT		$1.04	$0.00
					Employee Total		**$1.04**	**$1,900.45**
					Account Total		**$28.39**	**$10,433.78**

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60603642 511105 WOp-AdmBOW Salary FT	**0100 / 2927**	**CAROL R HOUSTON**						
			109286	120	SALARY EXEMPT	10.13	$0.00	$395.28
			109286	910	LIFE INSURANCE FRINGE BENEFIT		$1.76	$0.00
					Employee Total		**$1.76**	**$395.28**
	1200 / 3055	**HARRISON M KNILL**						
			109321	125	SALARY HOURLY	22.50	$0.00	$585.45
			109321	910	LIFE INSURANCE FRINGE BENEFIT		$0.08	$0.00
					Employee Total		**$0.08**	**$585.45**
	1200 / 3532	**MATTHEW L WELLS**						
			109496	125	SALARY HOURLY	22.50	$0.00	$741.37
			109496	910	LIFE INSURANCE FRINGE BENEFIT		$1.19	$0.00
					Employee Total		**$1.19**	**$741.37**
	1200 / 3570	**ZACHARY L WALSH**						
			109491	125	SALARY HOURLY	19.20	$0.00	$651.84
			109491	303	VACATION HOURLY	2.25	$0.00	$76.39
			109491	503	PERSONAL DAY HOURLY	1.04	$0.00	$35.66
			109491	910	LIFE INSURANCE FRINGE BENEFIT		$0.23	$0.00
					Employee Total		**$0.23**	**$763.89**
	1200 / 3597	**GREGORY C LINDBERG**						
			109340	125	SALARY HOURLY	21.15	$0.00	$690.55
			109340	403	SICK HOURLY	1.35	$0.00	$44.08
			109340	910	LIFE INSURANCE FRINGE BENEFIT		$0.28	$0.00
					Employee Total		**$0.28**	**$734.63**

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60603642 511105 WOp-AdmBOW Salary FT	**1200 / 3861**	**MICHAEL D BACKSTROM**						
			109148	125	SALARY HOURLY	20.17	$0.00	$456.56
			109148	203	OT BLENDED HOURLY STRAIGHT	0.07	$0.00	$1.69
			109148	403	SICK HOURLY	2.25	$0.00	$50.92
					Employee Total		**$0.00**	**$509.17**
	1200 / 3939	**ANTHONY S WONG**						
			109505	125	SALARY HOURLY	22.05	$0.00	$479.59
			109505	403	SICK HOURLY	0.45	$0.00	$9.79
					Employee Total		**$0.00**	**$489.38**
	1400 / 2943	**MONICA L WONTOR**						
			109506	125	SALARY HOURLY	33.75	$0.00	$1,289.25
			109506	303	VACATION HOURLY	3.75	$0.00	$143.25
			109506	910	LIFE INSURANCE FRINGE BENEFIT		$1.04	$0.00
					Employee Total		**$1.04**	**$1,432.50**
	1700 / 3371	**JASON D NELSON**						
			109392	125	SALARY HOURLY	27.00	$0.00	$798.39
			109392	303	VACATION HOURLY	3.00	$0.00	$88.71
			109392	910	LIFE INSURANCE FRINGE BENEFIT		$0.18	$0.00
					Employee Total		**$0.18**	**$887.10**
	1700 / 3403	**AARON M SIMMS**						
			109441	125	SALARY HOURLY	30.00	$0.00	$1,115.10
			109441	910	LIFE INSURANCE FRINGE BENEFIT		$0.44	$0.00
					Employee Total		**$0.44**	**$1,115.10**

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60603642 511105 WOp-AdmBOW Salary FT	**1700 / 3596**	**AMANDA J WRIGHT**						
			109508	125	SALARY HOURLY	25.54	$0.00	$722.71
			109508	433	SICK LEAVE FMLA HOURLY	1.01	$0.00	$28.66
			109508	910	LIFE INSURANCE FRINGE BENEFIT		$0.48	$0.00
					Employee Total		**$0.48**	**$751.37**
	1700 / 3756	**DANIELLE N PEARSON**						
			109401	125	SALARY HOURLY	32.17	$0.00	$883.85
			109401	303	VACATION HOURLY	1.57	$0.00	$43.27
			109401	910	LIFE INSURANCE FRINGE BENEFIT		$0.17	$0.00
					Employee Total		**$0.17**	**$927.12**
	3000 / 3678	**BENJAMIN E NEILD**						
			109390	125	SALARY HOURLY	15.00	$0.00	$546.90
			109390	910	LIFE INSURANCE FRINGE BENEFIT		$0.42	$0.00
					Employee Total		**$0.42**	**$546.90**
	3000 / 3787	**DANIELLE N HOUSTON**						
			109287	125	SALARY HOURLY	15.00	$0.00	$507.15
			109287	910	LIFE INSURANCE FRINGE BENEFIT		$0.15	$0.00
					Employee Total		**$0.15**	**$507.15**
	3000 / 3846	**NATHAN J BESSE**						
			109158	120	SALARY EXEMPT	14.60	$0.00	$661.54
			109158	910	LIFE INSURANCE FRINGE BENEFIT		$0.37	$0.00
					Employee Total		**$0.37**	**$661.54**
					Account Total		**$6.79**	**$11,047.95**

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60603642 511201 WOp-AdmBOW Salaries-PT Reg	**1703 / 3707**	**CONNIE S ANDERSON**						
			109140	125	SALARY HOURLY	24.00	$0.00	$581.04
					Employee Total		**$0.00**	**$581.04**
					Account Total		**$0.00**	**$581.04**
60603642 512000 WOp-AdmBOW FICA								
				1000	FICA		$0.00	$1,321.17
					Total		**$0.00**	**$1,321.17**
					Account Total		**$0.00**	**$1,321.17**
60603642 513000 WOp-AdmBOW Medicare								
				1100	MEDICARE		$0.00	$308.99
					Total		**$0.00**	**$308.99**
					Account Total		**$0.00**	**$308.99**
60603642 514600 WOp-AdmBOW INPRS								
				7000	INPRS - RETIREMENT		$0.00	$2,344.71
				7001	INPRS - RETIREMENT WWTU		$0.00	$61.25
					Total		**$0.00**	**$2,405.96**
					Account Total		**$0.00**	**$2,405.96**

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60603642 516000 WOp-AdmBOW Med Ins							
				2000 125PRE-TAX MEDICAL EE:WELLNESS		$0.00	$1,205.52
				2001 125PRE-TAX MEDICAL ES:WELLNESS		$0.00	$547.06
				2002 125PRE-TAX MEDICAL EC:WELLNESS		$0.00	$263.16
				2003 125PRE-TAX MEDICAL EF:WELLNESS		$0.00	$997.34
				2010 125 PRE-TAX MED EE:NON-WELL 1T		$0.00	$98.82
				2013 125 PRE-TAX MED EF:NON-WELL 1T		$0.00	$390.93
				2023 125 PRE-TAX MED EF:NON-WELL 2T		$0.00	$478.67
					Total	**$0.00**	**$3,981.50**
					Account Total	**$0.00**	**$3,981.50**
60603642 517000 WOp-AdmBOW Dental Ins							
				2110 125 PRE-TAX DENTAL EE		$0.00	$52.78
				2111 125 PRE-TAX DENTAL ES		$0.00	$18.30
				2112 125 PRE-TAX DENTAL EC		$0.00	$12.60
				2113 125 PRE-TAX DENTAL EF		$0.00	$86.14
					Total	**$0.00**	**$169.82**
					Account Total	**$0.00**	**$169.82**
60603642 518000 WOp-AdmBOW Vision Ins							
				2200 125 PRE-TAX VISION EE		$0.00	$11.53
				2201 125 PRE-TAX VISION ES		$0.00	$3.92
				2202 125 PRE-TAX VISION EC		$0.00	$2.13
				2203 125 PRE-TAX VISION EF		$0.00	$15.26

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60603642 518000 WOp-AdmBOW Vision Ins					**Total**		**$0.00**	**$32.84**
					Account Total		**$0.00**	**$32.84**
60603642 519200 WOp-AdmBOW Life Ins								
				8300 BASIC LIFE			$0.00	$56.32
					Total		**$0.00**	**$56.32**
					Account Total		**$0.00**	**$56.32**
60603642 519300 WOp-AdmBOW LTD Ins								
				8400 LONG TERM DISABILITY			$0.00	$41.23
					Total		**$0.00**	**$41.23**
					Account Total		**$0.00**	**$41.23**
60603642 519700 WOp-AdmBOW-401(a) City Contr								
				2900 DEFERRED COMPENSATION			$0.00	$33.11
				2901 DEFERRED COMPENSATION PERCENT			$0.00	$303.63
				8601 DEFERRED COMPENSATION - ROTH %			$0.00	$90.12
					Total		**$0.00**	**$426.86**
					Account Total		**$0.00**	**$426.86**
60603643 511105 WOpCustAct Salary FT	**1700 / 2834**	**JESSICA L WILBURN**						
			109499	125 SALARY HOURLY		49.00	$0.00	$1,340.64
			109499	403 SICK HOURLY		3.50	$0.00	$95.76
			109499	910 LIFE INSURANCE FRINGE BENEFIT			$0.32	$0.00
					Employee Total		**$0.32**	**$1,436.40**

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60603643 511105 WOpCustAct Salary FT	**1700 / 3486**	**VALERIA N TITUS**					
			109474	125 SALARY HOURLY	51.10	$0.00	$1,318.89
			109474	403 SICK HOURLY	1.40	$0.00	$36.14
			109474	910 LIFE INSURANCE FRINGE BENEFIT		$0.26	$0.00
				Employee Total		**$0.26**	**$1,355.03**
				Account Total		**$0.58**	**$2,791.43**
60603643 512000 WOpCustAct FICA							
				1000 FICA		$0.00	$161.34
					Total	**$0.00**	**$161.34**
				Account Total		**$0.00**	**$161.34**
60603643 513000 WOpCustAct Medicare							
				1100 MEDICARE		$0.00	$37.74
					Total	**$0.00**	**$37.74**
				Account Total		**$0.00**	**$37.74**
60603643 514600 WOpCustAct INPRS							
				7000 INPRS - RETIREMENT		$0.00	$312.64
					Total	**$0.00**	**$312.64**
				Account Total		**$0.00**	**$312.64**
60603643 516000 WOpCustAct Med Ins							
				2002 125PRE-TAX MEDICAL EC:WELLNESS		$0.00	$460.53
				2003 125PRE-TAX MEDICAL EF:WELLNESS		$0.00	$698.13
					Total	**$0.00**	**$1,158.66**
				Account Total		**$0.00**	**$1,158.66**

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60603643 517000 WOpCustAct Dental Ins							
				2112 125 PRE-TAX DENTAL EC		$0.00	$22.04
				2113 125 PRE-TAX DENTAL EF		$0.00	$31.73
					Total	**$0.00**	**$53.77**
					Account Total	**$0.00**	**$53.77**
60603643 518000 WOpCustAct Vision Ins							
				2203 125 PRE-TAX VISION EF		$0.00	$5.62
					Total	**$0.00**	**$5.62**
					Account Total	**$0.00**	**$5.62**
60603643 519200 WOpCustAct Life Ins							
				8300 BASIC LIFE		$0.00	$7.98
					Total	**$0.00**	**$7.98**
					Account Total	**$0.00**	**$7.98**
60603643 519300 WOpCustAct LTD Ins							
				8400 LONG TERM DISABILITY		$0.00	$6.29
					Total	**$0.00**	**$6.29**
					Account Total	**$0.00**	**$6.29**
60603643 519700 WOpCustAcct-401(a) City Contr							
				2901 DEFERRED COMPENSATION PERCENT		$0.00	$43.09
					Total	**$0.00**	**$43.09**
					Account Total	**$0.00**	**$43.09**

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60603650 511101 WSop-Salaries-Dept Head	**3300 / 2811**	**JEREMY J STINSON**						
			109462	120	SALARY EXEMPT	17.10	$0.00	$750.79
			109462	900	AUTO ALLOWANCE DAILY	3.60	$10.80	$0.00
			109462	910	LIFE INSURANCE FRINGE BENEFIT		$0.69	$0.00
					Employee Total		**$11.49**	**$750.79**
					Account Total		**$11.49**	**$750.79**
60603650 511105 WOpSanOp Salary FT	**3300 / 1977**	**TONYA L VANAMAN**						
			109479	125	SALARY HOURLY	38.64	$0.00	$1,207.42
			109479	403	SICK HOURLY	5.23	$0.00	$163.28
			109479	558	COMP TIME USED HOURLY	0.14	$0.00	$4.30
			109479	910	LIFE INSURANCE FRINGE BENEFIT		$1.17	$0.00
					Employee Total		**$1.17**	**$1,375.00**
	3300 / 3299	**NICOLE C CALDWELL-CRUSE**						
			109180	125	SALARY HOURLY	40.00	$0.00	$891.20
					Employee Total		**$0.00**	**$891.20**
	3300 / 3856	**ZACHARY M KNOX**						
			109326	125	SALARY HOURLY	18.94	$0.00	$464.92
			109326	403	SICK HOURLY	1.07	$0.00	$26.09
			109326	910	LIFE INSURANCE FRINGE BENEFIT		$0.11	$0.00
					Employee Total		**$0.11**	**$491.01**
	3301 / 2581	**BENJAMIN W KENNEDY**						
			109319	125	SALARY HOURLY	80.00	$0.00	$2,484.00
			109319	910	LIFE INSURANCE FRINGE BENEFIT		$1.38	$0.00
					Employee Total		**$1.38**	**$2,484.00**

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60603650 511105 WOpSanOp Salary FT	**3301 / 2845**	**JOHN S MCMASTERS**						
			109364	125	SALARY HOURLY	77.25	$0.00	$2,234.84
			109364	403	SICK HOURLY	2.75	$0.00	$79.56
			109364	910	LIFE INSURANCE FRINGE BENEFIT		$0.92	$0.00
					Employee Total		**$0.92**	**$2,314.40**
	3301 / 3485	**MARCUS A PREWETT**						
			109407	125	SALARY HOURLY	56.00	$0.00	$1,528.24
			109407	555	BEREAVEMENT HOURLY	24.00	$0.00	$654.96
			109407	910	LIFE INSURANCE FRINGE BENEFIT		$0.37	$0.00
					Employee Total		**$0.37**	**$2,183.20**
	3301 / 3541	**CHRISTIAN I LAYMAN**						
			109332	125	SALARY HOURLY	80.00	$0.00	$2,060.00
			109332	910	LIFE INSURANCE FRINGE BENEFIT		$0.28	$0.00
					Employee Total		**$0.28**	**$2,060.00**
	3301 / 3544	**KAYLENE T KNOX**						
			109325	125	SALARY HOURLY	80.00	$0.00	$2,060.00
			109325	910	LIFE INSURANCE FRINGE BENEFIT		$0.42	$0.00
					Employee Total		**$0.42**	**$2,060.00**
	3301 / 3720	**CHARLES MURPHY**						
			109384	125	SALARY HOURLY	71.25	$0.00	$1,833.98
			109384	403	SICK HOURLY	8.75	$0.00	$225.23
			109384	910	LIFE INSURANCE FRINGE BENEFIT		$0.42	$0.00
					Employee Total		**$0.42**	**$2,059.21**
	3301 / 3820	**ANDREW M JOHNSON**						

Warrant 111326

PAYROLL VOUCHER REGISTER

Period
10/24/2026 to 11/6/2026

Board of Public Works and Safety

Check Date
11/13/2026

Account	Loc # / Emp #	Name	Check #	Pay Type		Units	Tax Fringe	Exp Amount
60603650 511105 WOpSanOp Salary FT			109304	125	SALARY HOURLY	58.75	$0.00	$1,512.23
			109304	303	VACATION HOURLY	16.00	$0.00	$411.84
			109304	403	SICK HOURLY	5.25	$0.00	$135.14
			109304	910	LIFE INSURANCE FRINGE BENEFIT		$0.23	$0.00
					Employee Total		**$0.23**	**$2,059.21**
	3301 / 3969	**JAYMON B AUXIER**						
			109147	125	SALARY HOURLY	80.00	$0.00	$1,961.60
			109147	910	LIFE INSURANCE FRINGE BENEFIT		$0.02	$0.00
					Employee Total		**$0.02**	**$1,961.60**
	3301 / 3970	**ANTHONY R HUTCHISON**						
			109291	125	SALARY HOURLY	80.00	$0.00	$1,961.60
			109291	910	LIFE INSURANCE FRINGE BENEFIT		$0.11	$0.00
					Employee Total		**$0.11**	**$1,961.60**
	3301 / 3975	**JOHNATHON D GILLESPIE**						
			109249	125	SALARY HOURLY	78.50	$0.00	$1,924.82
			109249	303	VACATION HOURLY	1.50	$0.00	$36.78
			109249	910	LIFE INSURANCE FRINGE BENEFIT		$0.46	$0.00
					Employee Total		**$0.46**	**$1,961.60**
					Account Total		**$5.89**	**$23,862.03**
60603650 511300 WOpSanOp Salary OT	**3301 / 3970**	**ANTHONY R HUTCHISON**						
			109291	203	OT BLENDED HOURLY STRAIGHT	0.25	$0.00	$6.13
			109291	204	OT BLENDED HOURLY PREMIUM	0.25	$0.00	$3.07

Warrant 111326

PAYROLL VOUCHER REGISTER

Period
10/24/2026 to 11/6/2026

Board of Public Works and Safety

Check Date
11/13/2026

Account	Loc # / Emp #	Name	Check #	Pay Type		Units	Tax Fringe	Exp Amount
60603650 511300 WOpSanOp Salary OT					**Employee Total**		**$0.00**	**$9.20**
					Account Total		**$0.00**	**$9.20**
60603650 512000 WOpSanOp FICA								
				1000	FICA		$0.00	$1,459.26
						Total	**$0.00**	**$1,459.26**
					Account Total		**$0.00**	**$1,459.26**
60603650 513000 WOpSanOp Medicare								
				1100	MEDICARE		$0.00	$341.27
						Total	**$0.00**	**$341.27**
					Account Total		**$0.00**	**$341.27**
60603650 514600 WOpSanOp INPRS								
				7000	INPRS - RETIREMENT		$0.00	$392.90
				7001	INPRS - RETIREMENT WWTU		$0.00	$2,364.77
						Total	**$0.00**	**$2,757.67**
					Account Total		**$0.00**	**$2,757.67**
60603650 515000 WOpSanOp Unempl Comp Tax								
				8999	UNEMPLOYMENT		$0.00	$41.26
						Total	**$0.00**	**$41.26**
					Account Total		**$0.00**	**$41.26**

Warrant 111326

PAYROLL VOUCHER REGISTER

Period
10/24/2026 to 11/6/2026

Board of Public Works and Safety

Check Date
11/13/2026

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
60603650 516000 WOpSanOp Med Ins							
				2000 125PRE-TAX MEDICAL EE:WELLNESS		$0.00	$1,135.62
				2002 125PRE-TAX MEDICAL EC:WELLNESS		$0.00	$3,289.50
				2003 125PRE-TAX MEDICAL EF:WELLNESS		$0.00	$1,545.86
				2011 125 PRE-TAX MED ES:NON-WELL 1T		$0.00	$331.92
				2013 125 PRE-TAX MED EF:NON-WELL 1T		$0.00	$977.33
				2023 125 PRE-TAX MED EF:NON-WELL 2T		$0.00	$1,148.80
					Total	**$0.00**	**$8,429.03**
					Account Total	**$0.00**	**$8,429.03**
60603650 517000 WOpSanOp Dental Ins							
				2110 125 PRE-TAX DENTAL EE		$0.00	$42.24
				2111 125 PRE-TAX DENTAL ES		$0.00	$11.44
				2112 125 PRE-TAX DENTAL EC		$0.00	$125.96
				2113 125 PRE-TAX DENTAL EF		$0.00	$215.32
					Total	**$0.00**	**$394.96**
					Account Total	**$0.00**	**$394.96**
60603650 518000 WOpSanOp Vision Ins							
				2200 125 PRE-TAX VISION EE		$0.00	$9.24
				2201 125 PRE-TAX VISION ES		$0.00	$2.46
				2202 125 PRE-TAX VISION EC		$0.00	$21.28
				2203 125 PRE-TAX VISION EF		$0.00	$38.15
					Total	**$0.00**	**$71.13**
					Account Total	**$0.00**	**$71.13**

Warrant 111326

PAYROLL VOUCHER REGISTER

Period
10/24/2026 to 11/6/2026

Board of Public Works and Safety

Check Date
11/13/2026

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
60603650 519200 WOpSanOp Life Ins							
				8300 BASIC LIFE		$0.00	$77.97
				Total		**$0.00**	**$77.97**
				Account Total		**$0.00**	**$77.97**
60603650 519300 WOpSanOp LTD Ins							
				8400 LONG TERM DISABILITY		$0.00	$55.03
				Total		**$0.00**	**$55.03**
				Account Total		**$0.00**	**$55.03**
60603650 519700 WOpSanOp-401(a) City Contr							
				2901 DEFERRED COMPENSATION PERCENT		$0.00	$63.90
				8601 DEFERRED COMPENSATION - ROTH %		$0.00	$33.99
				Total		**$0.00**	**$97.89**
				Account Total		**$0.00**	**$97.89**
63100000 511101 SW-Salaries-Dept Head	**3000 / 3881**	**SCOTT J CHANDLER**					
			109187	120 SALARY EXEMPT	15.90	$0.00	$926.92
			109187	910 LIFE INSURANCE FRINGE BENEFIT		$3.18	$0.00
				Employee Total		**$3.18**	**$926.92**
				Account Total		**$3.18**	**$926.92**
63100000 511105 SWROp-Salaries FT Regular	**1700 / 2834**	**JESSICA L WILBURN**					
			109499	125 SALARY HOURLY	14.00	$0.00	$383.04
			109499	403 SICK HOURLY	1.00	$0.00	$27.36
			109499	910 LIFE INSURANCE FRINGE BENEFIT		$0.09	$0.00
				Employee Total		**$0.09**	**$410.40**

Warrant 111326

PAYROLL VOUCHER REGISTER

Period
10/24/2026 to 11/6/2026

Board of Public Works and Safety

Check Date
11/13/2026

Account	Loc # / Emp #	Name	Check #	Pay Type		Units	Tax Fringe	Exp Amount
63100000 511105 SWROp-Salaries FT Regular	**1700 / 3486**	**VALERIA N TITUS**						
			109474	125	SALARY HOURLY	14.60	$0.00	$376.83
			109474	403	SICK HOURLY	0.40	$0.00	$10.32
			109474	910	LIFE INSURANCE FRINGE BENEFIT		$0.07	$0.00
					Employee Total		**$0.07**	**$387.15**
	3000 / 3056	**JEFFREY E KUHN**						
			109329	125	SALARY HOURLY	75.00	$0.00	$2,508.75
			109329	910	LIFE INSURANCE FRINGE BENEFIT		$0.74	$0.00
					Employee Total		**$0.74**	**$2,508.75**
	3000 / 3678	**BENJAMIN E NEILD**						
			109390	125	SALARY HOURLY	15.00	$0.00	$546.90
			109390	910	LIFE INSURANCE FRINGE BENEFIT		$0.42	$0.00
					Employee Total		**$0.42**	**$546.90**
	3000 / 3787	**DANIELLE N HOUSTON**						
			109287	125	SALARY HOURLY	15.00	$0.00	$507.15
			109287	910	LIFE INSURANCE FRINGE BENEFIT		$0.15	$0.00
					Employee Total		**$0.15**	**$507.15**
	3000 / 3846	**NATHAN J BESSE**						
			109158	120	SALARY EXEMPT	14.60	$0.00	$661.54
			109158	910	LIFE INSURANCE FRINGE BENEFIT		$0.37	$0.00
					Employee Total		**$0.37**	**$661.54**

Warrant 111326

PAYROLL VOUCHER REGISTER

Period
10/24/2026 to 11/6/2026

Board of Public Works and Safety

Check Date
11/13/2026

Account	Loc # / Emp #	Name	Check #	Pay Type		Units	Tax Fringe	Exp Amount
63100000 511105 SWROp-Salaries FT Regular	**3300 / 1820**	**DOUGLAS C PERKINS**						
			109402	125	SALARY HOURLY	37.75	$0.00	$1,245.75
			109402	403	SICK HOURLY	2.25	$0.00	$74.25
			109402	910	LIFE INSURANCE FRINGE BENEFIT		$1.06	$0.00
					Employee Total		**$1.06**	**$1,320.00**
	3300 / 2499	**JEFFREY L HENZL**						
			109277	125	SALARY HOURLY	80.00	$0.00	$2,314.40
			109277	910	LIFE INSURANCE FRINGE BENEFIT		$1.38	$0.00
					Employee Total		**$1.38**	**$2,314.40**
	3300 / 3191	**MARK E ROBBINS**						
			109419	125	SALARY HOURLY	19.38	$0.00	$560.33
			109419	403	SICK HOURLY	0.63	$0.00	$18.08
			109419	910	LIFE INSURANCE FRINGE BENEFIT		$1.52	$0.00
					Employee Total		**$1.52**	**$578.41**
	3303 / 483	**BRIAN L CLAXTON**						
			109194	125	SALARY HOURLY	80.00	$0.00	$2,236.00
			109194	910	LIFE INSURANCE FRINGE BENEFIT		$3.05	$0.00
					Employee Total		**$3.05**	**$2,236.00**
					Account Total		**$8.85**	**$11,470.70**
63100000 511201 SWROp-Salaries Part Time Reg	**1703 / 3707**	**CONNIE S ANDERSON**						
			109140	125	SALARY HOURLY	8.00	$0.00	$193.68
					Employee Total		**$0.00**	**$193.68**
					Account Total		**$0.00**	**$193.68**

Warrant 111326

PAYROLL VOUCHER REGISTER

Period
10/24/2026 to 11/6/2026

Board of Public Works and Safety

Check Date
11/13/2026

Account	Loc # / Emp #	Name	Check #	Pay Type		Units	Tax Fringe	Exp Amount
63100000 511300 SWROp-Salaries Overtime	**3300 / 2499**	**JEFFREY L HENZL**						
			109277	203	OT BLENDED HOURLY STRAIGHT	0.25	$0.00	$7.23
			109277	204	OT BLENDED HOURLY PREMIUM	0.25	$0.00	$3.62
					Employee Total		**$0.00**	**$10.85**
					Account Total		**$0.00**	**$10.85**
63100000 512000 SWROp-FICA								
				1000	FICA		$0.00	$753.99
					Total		**$0.00**	**$753.99**
					Account Total		**$0.00**	**$753.99**
63100000 513000 SWROp-Medicare								
				1100	MEDICARE		$0.00	$176.34
					Total		**$0.00**	**$176.34**
					Account Total		**$0.00**	**$176.34**
63100000 514600 SWROp-INPRS								
				7000	INPRS - RETIREMENT		$0.00	$471.87
				7001	INPRS - RETIREMENT WWTU		$0.00	$667.44
					Total		**$0.00**	**$1,139.31**
					Account Total		**$0.00**	**$1,139.31**

Warrant 111326

PAYROLL VOUCHER REGISTER

Period
10/24/2026 to 11/6/2026

Board of Public Works and Safety

Check Date
11/13/2026

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
63100000 516000 SWROp-Medical Ins							
				2000 125PRE-TAX MEDICAL EE:WELLNESS		$0.00	$1,118.14
				2002 125PRE-TAX MEDICAL EC:WELLNESS		$0.00	$131.58
				2003 125PRE-TAX MEDICAL EF:WELLNESS		$0.00	$1,097.08
				8000 AFTER-TAX MEDICAL EE:WELLNESS		$0.00	$87.36
					Total	**$0.00**	**$2,434.16**
					Account Total	**$0.00**	**$2,434.16**
63100000 517000 SWROp-Dental Ins							
				2110 125 PRE-TAX DENTAL EE		$0.00	$34.50
				2112 125 PRE-TAX DENTAL EC		$0.00	$37.79
				2113 125 PRE-TAX DENTAL EF		$0.00	$49.88
					Total	**$0.00**	**$122.17**
					Account Total	**$0.00**	**$122.17**
63100000 518000 SWROp-Vision Ins							
				2200 125 PRE-TAX VISION EE		$0.00	$10.63
				2203 125 PRE-TAX VISION EF		$0.00	$8.85
					Total	**$0.00**	**$19.48**
					Account Total	**$0.00**	**$19.48**
63100000 519200 SWROp-Basic Life Ins							
				8300 BASIC LIFE		$0.00	$33.49
					Total	**$0.00**	**$33.49**
					Account Total	**$0.00**	**$33.49**

Warrant 111326

PAYROLL VOUCHER REGISTER

Period
10/24/2026 to 11/6/2026

Board of Public Works and Safety

Check Date
11/13/2026

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
63100000 519300 SWROp-LTD Ins							
				8400 LONG TERM DISABILITY		$0.00	$26.85
					Total	**$0.00**	**$26.85**
					Account Total	**$0.00**	**$26.85**
63100000 519700 SWROp-401 (a) City Contribution							
				2900 DEFERRED COMPENSATION		$0.00	$10.00
				2901 DEFERRED COMPENSATION PERCENT		$0.00	$12.31
				8601 DEFERRED COMPENSATION - ROTH %		$0.00	$71.38
					Total	**$0.00**	**$93.69**
					Account Total	**$0.00**	**$93.69**
					Grand Total	**$761.61**	**$971,011.25**

City of West Lafayette

Warrant 111326

Period
10/24/2026 to 11/6/2026

PAYROLL VOUCHER REGISTER
Summary by Fund

Board of Public Works and Safety

Check Date
11/13/2026

Fund	Amount
General Fund	$686,299.23
Motor Vehicle Highway	$30,996.17
Economic Develop Income Tax	$42,785.88
Public Safety LIT	$9,768.91
Rental Housing Inspection	$18,329.59
Community Dev Block Grant	$870.16
Wastewater Utility Operating	$164,559.68
Stormwater Revenue	$17,401.63
GRAND TOTAL	$971,011.25

WEST LAFAYETTE
HOME of PURDUE

MEMO

TO: West Lafayette Board of Public Works and Safety

FROM: Nate Besse, Engineering Department

DATE: November 17, 2026

SUBJECT: Informational: Retroactive Lane Closure Extension – John T. Myers Pedestrian Bridge – American Industrial Coatings - Engineering

The City of West Lafayette Engineering Department is providing this informational update on behalf of American Industrial Coatings.

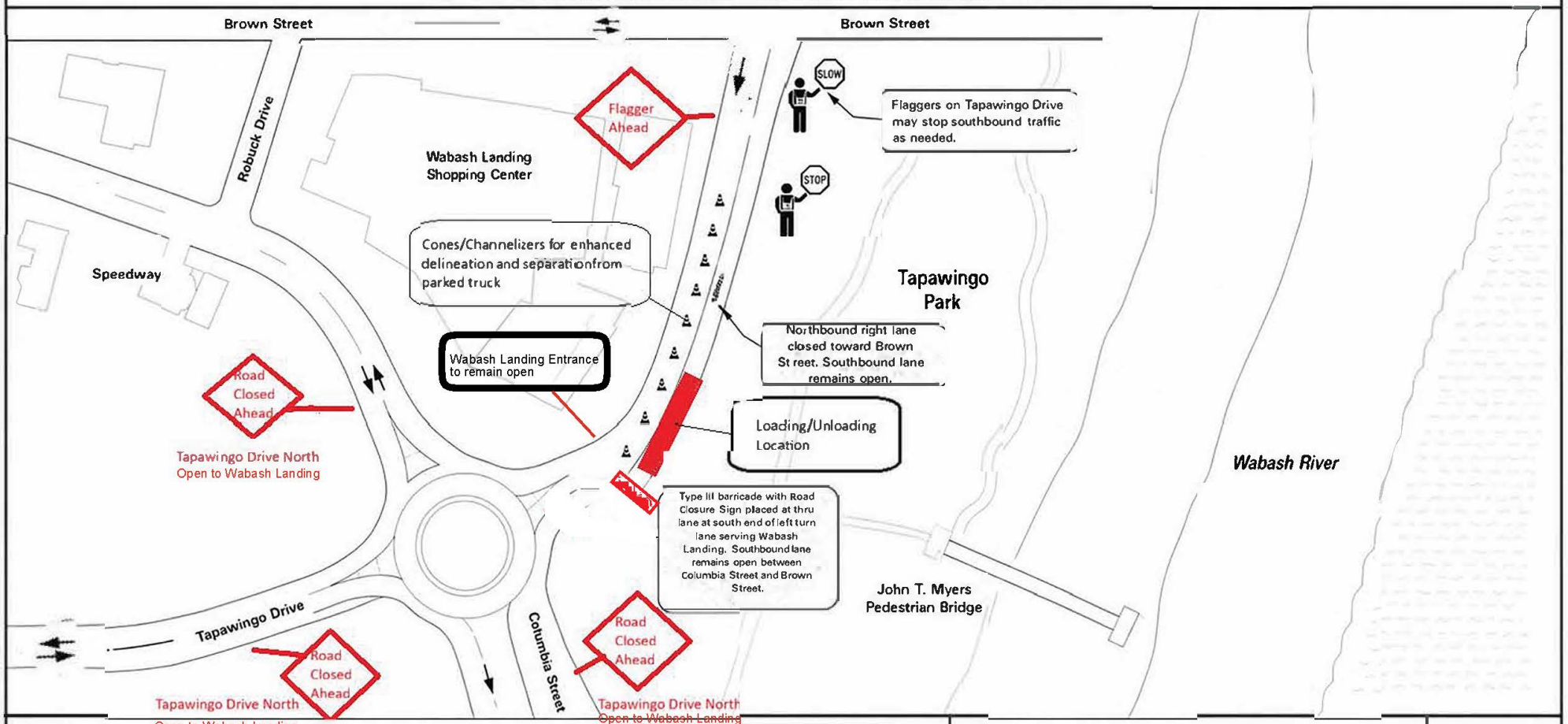
American Industrial Coatings originally requested approval for intermittent lane closures adjacent to the John T. Myers Pedestrian Bridge from July 15, 2026 through November 1, 2026. The Contractor is requesting an extension until November 13, 2026 for continued work on the bridge.

Thank you for your consideration.

TRAFFIC MAINTENANCE DETAILS – TAPAWINGO DRIVE
NORTHBOUND RIGHT LANE CLOSURE BEGINNING AT ROUNDABOUT ENTRANCE

John T. Myers Pedestrian Bridge Repairs – West Side / Tapawingo Park

FOR CITY APPROVAL – NOT FOR CONSTRUCTION



NOTES:

- Type III barricade is placed at the roundabout entrance to Tapawingo Drive to prevent traffic from entering the closed northbound lane.
- Southbound lane remains open for northbound traffic toward Brown Street.
- Cone / channelizer taper begins immediately beyond the barricade along the closed right lane.
- Flaggers on Tapawingo Drive may stop southbound traffic as needed.
- Pedestrian bridge approach remains open to pedestrians and trail users
- All signs to be covered when not applicable.

LEGEND

- Type III Barricade
- Cone / Channelizer
- Flagger with STOP Paddle
- Flagger with SLOW Paddle
- Traffic Direction

PROJECT:	John T. Myers Pedestrian Bridge Repairs West Side / Tapawingo Park
PLAN TITLE:	General MOT Concept – Northbound Lane Closure on Tapawingo Drive Beginning at Roundabout Entrance

DRAWN BY:	DATE:	SCALE:	SHEET:
MOT PLAN	07 - 01 - 2026	NTS	1 OF 1

NORTH

243

Claim Runs:
111326, DD111326, 111726, DD111726, RC111826

City of West Lafayette
Accounts Payable Voucher Register

Park Board

Board Meeting Date
11/17/2026

We have examined the transactions listed on the foregoing transaction register, consisting of 10 pages, and except for transactions not allowed as shown on the register such transactions are hereby allowed in the total amount of **$36,066.71**.

Dated this 17 day of November , 20 26 .

_____

_____

_____

_____

_____

Signature of Governing Board

I hereby certify that each of the above listed transactions and invoices or bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6.

_____,
City Controller - Signature

November 17 , 20 26 .

Claim Runs:
111326, DD111326, 111726, DD111726, RC111826

City of West Lafayette
Accounts Payable Voucher Register

Park Board

Board Meeting Date
11/17/2026

Fund	Amount
Celery Bog Park	$46.53
Parks and Recreation	$11,501.29
Parks Nonreverting Operating	$2,543.37
Parks Wellness Center	$22,065.52
GRAND TOTAL	**$36,156.71**

Vendor # - Name	Account	Detail	Invoice #	PO #	Voucher	Check #	Amount
3754	**Ace Hardware at Eastgate Inc.**					**129963**	**$133.98**
	20500000 - 521550 Parks WC Admin/Facility - Rep/Maint Grounds Materials	fasteners rpr lnk stl	298211		2579		$15.82
	20506000 - 521213 Parks WC-Special Events - Institutional Supply-General	rope and spray paint	298246		2578		$17.65
	20506000 - 521610 Parks WC-Special Events - Other Operating Supplies & Mat	propane	298252		2577		$53.98
	28100000 - 521330 Celery Bog Park - Rep/Maint Small Tool/Minor Eqp	camp axe garden sprayer	298222		2400		$46.53
7005	**Amazon Capital Services Inc**					**129913**	**$2,180.05**
	20400000 - 520010 Parks & Recreation Fund - Office Supplies-General	toolbox dauber bot trashcan	1MJJ-HKT7-99PX		2656		$86.60
	20400000 - 521320 Parks & Recreation Fund - Rep/Maint Parts-Equipment	napkins batter dispenser grid	1K9Q-RX34-W1PM		2653		$39.98
	20400000 - 521320 Parks & Recreation Fund - Rep/Maint Parts-Equipment	toolbox dauber bot trashcan	1MJJ-HKT7-99PX		2656		$35.99
	20400000 - 532011 Parks & Recreation Fund - Advertising	toolbox dauber bot trashcan	1MJJ-HKT7-99PX		2656		$48.97

Claim Runs:
111326, DD111326, 111726, DD111726, RC111826

City of West Lafayette
Accounts Payable Voucher Register

Park Board

Board Meeting Date
11/17/2026

Vendor # - Name	Account	Detail	Invoice #	PO #	Voucher	Check #	Amount
	20400000 - 536220 Parks & Recreation Fund - Public Relations	toolbox dauber bot trashcan	1MJJ-HKT7-99PX		2656		$64.97
	20500000 - 520010 Parks WC Admin/Facility - Office Supplies-General	toolbox dauber bot trashcan	1MJJ-HKT7-99PX		2656		$68.07
	20500000 - 520011 Parks WC Admin/Facility - Office Suppl-Stationery/Print	napkins batter dispenser grid	1K9Q-RX34-W1PM		2653		$10.19
	20500000 - 521210 Parks WC Admin/Facility - Institutional Supply-Household	napkins batter dispenser grid	1K9Q-RX34-W1PM		2653		$172.56
	20500000 - 521213 Parks WC Admin/Facility - Institutional Supply-General	napkins batter dispenser grid	1K9Q-RX34-W1PM		2653		$42.75
	20500000 - 521320 Parks WC Admin/Facility - Rep/Maint Parts-Equipment	napkins batter dispenser grid	1K9Q-RX34-W1PM		2653		$82.89
	20501000 - 521218 Parks WC-Wellness - Institutional Supply-Other	napkins batter dispenser grid	1K9Q-RX34-W1PM		2653		$72.94
	20502000 - 521212 Parks WC-Aquatics - Institutional Supply-Chemicals	napkins batter dispenser grid	1K9Q-RX34-W1PM		2653		$118.00
	20502000 - 521218 Parks WC-Aquatics - Institutional Supply-Other	napkins batter dispenser grid	1K9Q-RX34-W1PM		2653		$246.00
	20503000 - 521213 Parks WC-Youth Programs - Institutional Supply-General	napkins batter dispenser grid	1K9Q-RX34-W1PM		2653		$45.67

Vendor # - Name	Account	Detail	Invoice #	PO #	Voucher	Check #	Amount
	20503000 - 521610 Parks WC-Youth Programs - Other Operating Supplies & Mat	napkins batter dispenser grid	1K9Q-RX34-W1PM		2653		$52.98
	20505000 - 521610 Parks WC-Camps & Childcare - Other Operating Supplies & Mat	napkins batter dispenser grid	1K9Q-RX34-W1PM		2653		$41.68
	20506000 - 521213 Parks WC-Special Events - Institutional Supply-General	napkins batter dispenser grid	1K9Q-RX34-W1PM		2653		$691.44
	21100000 - 521212 Parks NRO Nonreverting Oper - Institutional Supply-Chemicals	toolbox dauber bot trashcan	1MJJ-HKT7-99PX		2656		$212.41
	21100000 - 521610 Parks NRO Nonreverting Oper - Other Operating Supplies & Mat	toolbox dauber bot trashcan	1MJJ-HKT7-99PX		2656		$45.96
4308	**American Welding & Gas Inc**					**129914**	**$326.43**
	20400000 - 521119 Parks & Recreation Fund - Other Garage Supplies	Oxy/Argon Shop PARKS 10/31	0012081874	26000039	2661		$114.58
	20502000 - 521212 Parks WC-Aquatics - Institutional Supply-Chemicals	WC Aqua CO2 & Acetylene 10/31	0012081831	26000040	2662		$211.85
388	**Awards Unlimited Inc**					**129973**	**$21.90**
	20500000 - 519500 Parks WC Admin/Facility - New Uniforms & Safety Clothing	name badges	184596		2576		$21.90

Vendor # - Name	Account	Detail	Invoice #	PO #	Voucher	Check #	Amount
2061	**Cintas Corporation**					**129983**	**$1,311.39**
	20400000 - 536300 Parks & Recreation Fund - Contract Services	HHP biwkly TP/Towel/Soap 10/28	4287226468	26000065	2660		$509.51
	20500000 - 530017 Parks WC Admin/Facility - Other Professional Services	Weekly Cleaning Serv 10/26	4286869061	26000102	2568		$400.94
	20500000 - 530017 Parks WC Admin/Facility - Other Professional Services	Weekly Cleaning Serv 11/02	4287603875	26000102	2658		$400.94
3648	**Comcast**					**130098**	**$483.86**
	20500000 - 531300 Parks WC Admin/Facility - Telephone	11/2026 Comcast/Xfinity WC	29202460571653 11/26	26000036	2777		$483.86
7663	**Dann C Keiser**					**129986**	**$5,320.00**
	20400000 - 530011 Parks & Recreation Fund - Engineering Services	Architectural Services	2630-I1	26000890	2575		$3,302.25
	20400000 - 530011 Parks & Recreation Fund - Engineering Services	Architectural Services	2630-I2	26000890	2664		$1,100.75
	20400000 - 530017 Parks & Recreation Fund - Other Professional Services	Architectural Services	2630-I1	26000890	2575		$447.75
	20400000 - 530017 Parks & Recreation Fund - Other Professional Services	Architectural Services	2630-I2	26000890	2664		$149.25

Claim Runs:
111326, DD111326, 111726, DD111726, RC111826

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	20400000 - 536600 Parks & Recreation Fund - Licenses-Permits & Fees	Architectural Services	2630-I2	26000890	2664		$320.00
147	**Dowell Automotive Repair Inc**					**129992**	**$1,138.15**
	20400000 - 535221 Parks & Recreation Fund - Rep/Main Svs-Vehicles	Dodge Ram Pow Mod Remov/Repla	6940	25000894	2663		$96.32
	20400000 - 535221 Parks & Recreation Fund - Rep/Main Svs-Vehicles	Dodge Ram Pow Mod Remov/Repla	6940	25000894	2663		$1,041.83
2484	**Duke Energy**					**129993**	**$13,624.91**
	20500000 - 534001 Parks WC Admin/Facility - Electricity	WC Electric 11/04	9101 8818 6250 10/26	26000024	2957		$13,624.91
6722	**Freckles Graphics of Lafayette Inc**					**130001**	**$420.40**
	20500000 - 521610 Parks WC Admin/Facility - Other Operating Supplies & Mat	address removal install	269268		2569		$100.00
	20503000 - 521610 Parks WC-Youth Programs - Other Operating Supplies & Mat	Youth Volleyball Jerseys	269390		2935		$160.20
	20503000 - 521610 Parks WC-Youth Programs - Other Operating Supplies & Mat	Youth Volleyball Jerseys	269389		2936		$160.20
949	**W.W. Grainger Inc**					**129925**	**$864.66**

Claim Runs:
111326, DD111326, 111726, DD111726, RC111826

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	20500000 - 521210 Parks WC Admin/Facility - Institutional Supply-Household	papertowel and tp	9133354457		2571		$864.66
532559	**Henry Williams**					**129927**	**$150.00**
	20400000 - 519500 Parks & Recreation Fund - New Uniforms & Safety Clothing	Williams: 2026 Boots	Reimb WorkBoots 2026		2675		$150.00
7131	**HSI Emergency Care Solutions Inc**					**130005**	**$30.00**
	20502000 - 536210 Parks WC-Aquatics - Memberships & Dues	instruct reauth annl fee	2620690		2574		$30.00
6900	**Jessica Nugent**					**129932**	**$693.00**
	21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	DANCE: 9/29-10/27 BllLn BEG	26-65032		2666		$504.00
	21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	DANCE: 9/29-10/27 BllLn INTER	26-65033		2668		$189.00
2551	**JL Anderson Heating & Cooling Inc**					**129933**	**$3,255.00**
	20502000 - 530017 Parks WC-Aquatics - Other Professional Services	Install Cab Cool Compressor	159449569	26000848	2623		$3,255.00
3025	**Lafayette Materials Management Co Inc**					**130020**	**$255.00**
	20500000 - 530017 Parks WC Admin/Facility - Other Professional Services	WC Chairs Warranty Rpr Labor	26803	26000668	2567		$75.00

Vendor # - Name	Account	Detail	Invoice #	PO #	Voucher	Check #	Amount
	20500000 - 535220 Parks WC Admin/Facility - Rep/Main Svs-Equip	WC Chairs Warranty Rpr Labor	26803	26000668	2567		$180.00
522846	**Kathryn Lozano**					**130024**	**$500.00**
	21100000 - 562500 Parks NRO Nonreverting Oper - Imprest Cash Expense	RSC cash/change strtup '26	Cash/Change RSC '26		2595		$500.00
533921	**Martin Garcia**					**129937**	**$200.00**
	20502000 - 536050 Parks WC-Aquatics - Refunds/Reimb Paid To Others	Garcia: Lfgrd CPR Crs	Reimb CPR 2026		2673		$200.00
164	**Menards**					**130029**	**$39.41**
	20506000 - 521213 Parks WC-Special Events - Institutional Supply-General	lumber bolt hex bolt	38692-26		2572		$39.41
4667	**Mid America Rink Services**					**130035**	**$1,199.18**
	20400000 - 521610 Parks & Recreation Fund - Other Operating Supplies & Mat	RSC Parts/Supplies	124597	26000897	2307		$1,123.33
	20400000 - 531111 Parks & Recreation Fund - Freight	RSC Parts/Supplies	124597	26000897	2307		$75.85
1689	**Jeannette Rehmel**					**129943**	**$1,092.00**
	21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	ART: 10/10-10/31 Sat	26-60118		2671		$378.00

Claim Runs:
111326, DD111326, 111726, DD111726, RC111826

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	21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	ART: 10/19-11/09 ADV Mon	26-60101		2669		$714.00
7476	**US Aggregates LLC**					**129952**	**$2,793.36**
	20400000 - 544500 Parks & Recreation Fund - Improvements Other-Parks	100 tons of Stone	42629110	26000898	2570		$2,793.36
2728	**Verizon Wireless**					**129953**	**$124.03**
	20500000 - 531300 Parks WC Admin/Facility - Telephone	2026 Cellphone 09/24 -10/23	6156552811	26000215	2938		$124.03
						Grand Total:	**$36,156.71**

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Account	Loc # / Emp #	Name	Check #	Pay Type		Units	Tax Fringe	Exp Amount
20400000 511101 Park-Salaries-Dept Head	**5000 / 2846**	**KATHRYN R LOZANO**						
			109345	120	SALARY EXEMPT	64.00	$0.00	$3,142.06
			109345	910	LIFE INSURANCE FRINGE BENEFIT		$45.64	$0.00
					Employee Total		**$45.64**	**$3,142.06**
					Account Total		**$45.64**	**$3,142.06**
20400000 511105 Park-Salaries-FT Regular	**4000 / 3561**	**MATTHEW D BYRD**						
			109178	125	SALARY HOURLY	33.75	$0.00	$590.96
			109178	403	SICK HOURLY	3.75	$0.00	$65.66
					Employee Total		**$0.00**	**$656.62**
	5000 / 1554	**KENNETH W VANDERHOFF**						
			109481	125	SALARY HOURLY	36.00	$0.00	$976.32
			109481	433	SICK LEAVE FMLA HOURLY	36.00	$0.00	$976.32
			109481	910	LIFE INSURANCE FRINGE BENEFIT		$1.78	$0.00
					Employee Total		**$1.78**	**$1,952.64**
	5000 / 2227	**AMANDA J JEFFRIES**						
			109298	120	SALARY EXEMPT	28.00	$0.00	$1,080.47
			109298	910	LIFE INSURANCE FRINGE BENEFIT		$0.23	$0.00
					Employee Total		**$0.23**	**$1,080.47**
	5000 / 2559	**HENRY C WILLIAMS**						
			109501	125	SALARY HOURLY	64.80	$0.00	$1,562.33
			109501	558	COMP TIME USED HOURLY	7.20	$0.00	$173.59
			109501	910	LIFE INSURANCE FRINGE BENEFIT		$0.33	$0.00
					Employee Total		**$0.33**	**$1,735.92**

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20400000 511105 Park-Salaries-FT Regular	**5000 / 2804**	**JOHN A MULLER**						
			109380	120	SALARY EXEMPT	3.50	$0.00	$1,938.66
			109380	910	LIFE INSURANCE FRINGE BENEFIT		$0.96	$0.00
					Employee Total		**$0.96**	**$1,938.66**
	5000 / 2885	**GREGORY M MITCHELL**						
			109369	120	SALARY EXEMPT	60.00	$0.00	$2,557.55
			109369	910	LIFE INSURANCE FRINGE BENEFIT		$1.48	$0.00
					Employee Total		**$1.48**	**$2,557.55**
	5000 / 2890	**JAMES D SMITH**						
			109445	125	SALARY HOURLY	62.32	$0.00	$1,550.65
			109445	403	SICK HOURLY	8.10	$0.00	$201.53
			109445	558	COMP TIME USED HOURLY	0.45	$0.00	$11.20
			109445	910	LIFE INSURANCE FRINGE BENEFIT		$0.33	$0.00
					Employee Total		**$0.33**	**$1,763.38**
	5000 / 3101	**MICHELLE B PAYNE**						
			109400	125	SALARY HOURLY	73.50	$0.00	$1,911.00
			109400	558	COMP TIME USED HOURLY	1.50	$0.00	$39.00
			109400	910	LIFE INSURANCE FRINGE BENEFIT		$0.69	$0.00
					Employee Total		**$0.69**	**$1,950.00**
	5000 / 3112	**MITCHELL L BYERS**						
			109175	125	SALARY HOURLY	71.55	$0.00	$1,780.16
			109175	558	COMP TIME USED HOURLY	0.45	$0.00	$11.20
			109175	910	LIFE INSURANCE FRINGE BENEFIT		$0.25	$0.00
					Employee Total		**$0.25**	**$1,791.36**

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Account	Loc # / Emp #	Name	Check #	Pay Type		Units	Tax Fringe	Exp Amount
20400000 511105 Park-Salaries-FT Regular	**5000 / 3146**	**CURTIS L DONOHUE**						
			109221	125	SALARY HOURLY	63.45	$0.00	$1,473.31
			109221	403	SICK HOURLY	8.55	$0.00	$198.53
					Employee Total		**$0.00**	**$1,671.84**
	5000 / 3513	**KYLE J GEBHART**						
			109247	125	SALARY HOURLY	34.25	$0.00	$893.24
			109247	303	VACATION HOURLY	5.75	$0.00	$149.96
			109247	910	LIFE INSURANCE FRINGE BENEFIT		$0.18	$0.00
					Employee Total		**$0.18**	**$1,043.20**
	5000 / 3571	**ANTHONY W JOHNSON**						
			109305	125	SALARY HOURLY	67.50	$0.00	$1,593.67
			109305	558	COMP TIME USED HOURLY	4.50	$0.00	$106.24
					Employee Total		**$0.00**	**$1,699.91**
	5000 / 3753	**JAMES W DICKERSON**						
			109217	125	SALARY HOURLY	18.67	$0.00	$440.92
			109217	433	SICK LEAVE FMLA HOURLY	1.12	$0.00	$26.56
					Employee Total		**$0.00**	**$467.48**
	5000 / 3778	**JULIA R MORAVEC**						
			109377	120	SALARY EXEMPT	40.00	$0.00	$1,188.46
			109377	910	LIFE INSURANCE FRINGE BENEFIT		$0.27	$0.00
					Employee Total		**$0.27**	**$1,188.46**
	5000 / 3843	**AARON F HENKLER**						
			109276	125	SALARY HOURLY	66.15	$0.00	$1,561.81
			109276	403	SICK HOURLY	2.92	$0.00	$69.07

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20400000 511105 Park-Salaries-FT Regular			109276	558	COMP TIME USED HOURLY	2.92	$0.00	$69.06
					Employee Total		**$0.00**	**$1,699.94**
	5000 / 3857	**CHASE L KOSTER**						
			109328	125	SALARY HOURLY	65.92	$0.00	$1,530.12
			109328	503	PERSONAL DAY HOURLY	6.07	$0.00	$141.00
					Employee Total		**$0.00**	**$1,671.12**
	5000 / 3860	**ROBERT M LYON**						
			109348	125	SALARY HOURLY	54.45	$0.00	$1,285.57
			109348	558	COMP TIME USED HOURLY	17.54	$0.00	$414.36
					Employee Total		**$0.00**	**$1,699.93**
	5500 / 2750	**MARY A CZAJA-CASILLAS**						
			109208	120	SALARY EXEMPT	35.50	$0.00	$1,009.70
			109208	910	LIFE INSURANCE FRINGE BENEFIT		$1.52	$0.00
					Employee Total		**$1.52**	**$1,009.70**
					Account Total		**$8.02**	**$27,578.18**
20400000 511202 Park-Salaries-PT Season/Temp	**5003 / 3353**	**GLORIA R AICHINGER**						
			109135	800	SALARY VARIABLE MCH ASSISTANT	14.00	$0.00	$168.00
					Employee Total		**$0.00**	**$168.00**
	5003 / 3689	**MAGGIE J CONLEY**						
			109200	800	SALARY VARIABLE MCH ASSISTANT	21.25	$0.00	$255.00
					Employee Total		**$0.00**	**$255.00**
					Account Total		**$0.00**	**$423.00**

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20400000 512000 Park-FICA								
				1000	FICA		$0.00	$1,829.70
						Total	**$0.00**	**$1,829.70**
						Account Total	**$0.00**	**$1,829.70**
20400000 513000 Park-Medicare								
				1100	MEDICARE		$0.00	$427.90
						Total	**$0.00**	**$427.90**
						Account Total	**$0.00**	**$427.90**
20400000 514000 Park-INPRS-Civilian City								
				7000	INPRS - RETIREMENT		$0.00	$3,440.68
						Total	**$0.00**	**$3,440.68**
						Account Total	**$0.00**	**$3,440.68**
20400000 515000 Park-Unemploy Compensation Tax								
				8999	UNEMPLOYMENT		$0.00	$1.18
						Total	**$0.00**	**$1.18**
						Account Total	**$0.00**	**$1.18**

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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
20400000 516000 Park-Medical Ins-Employee							
				2000 125PRE-TAX MEDICAL EE:WELLNESS		$0.00	$1,816.99
				2001 125PRE-TAX MEDICAL ES:WELLNESS		$0.00	$615.45
				2002 125PRE-TAX MEDICAL EC:WELLNESS		$0.00	$460.52
				2003 125PRE-TAX MEDICAL EF:WELLNESS		$0.00	$5,784.52
				2021 125 PRE-TAX MED ES:NON-WELL 2T		$0.00	$579.44
				8001 AFTER-TAX MEDICAL ES:WELLNESS		$0.00	$547.06
					Total	**$0.00**	**$9,803.98**
					Account Total	**$0.00**	**$9,803.98**
20400000 517000 Park-Dental Ins-Employee							
				2110 125 PRE-TAX DENTAL EE		$0.00	$68.99
				2111 125 PRE-TAX DENTAL ES		$0.00	$59.48
				2112 125 PRE-TAX DENTAL EC		$0.00	$31.49
				2113 125 PRE-TAX DENTAL EF		$0.00	$181.32
				8113 AFTER-TAX DENTAL EF		$0.00	$40.80
					Total	**$0.00**	**$382.08**
					Account Total	**$0.00**	**$382.08**

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Account	Loc # / Emp #	Name	Check #	Pay Type		Units	Tax Fringe	Exp Amount
20400000 518000 Park-Vision Ins-Employee								
				2200	125 PRE-TAX VISION EE		$0.00	$16.01
				2201	125 PRE-TAX VISION ES		$0.00	$8.84
				2202	125 PRE-TAX VISION EC		$0.00	$3.72
				2203	125 PRE-TAX VISION EF		$0.00	$39.35
				8201	AFTER-TAX VISION ES		$0.00	$3.93
						Total	**$0.00**	**$71.85**
						Account Total	**$0.00**	**$71.85**
20400000 519200 Park-Basic Life Ins-EE Only								
				8300	BASIC LIFE		$0.00	$81.14
						Total	**$0.00**	**$81.14**
						Account Total	**$0.00**	**$81.14**
20400000 519300 Park-LTD Ins								
				8400	LONG TERM DISABILITY		$0.00	$69.19
						Total	**$0.00**	**$69.19**
						Account Total	**$0.00**	**$69.19**
20400000 519700 Park-401(a) City Contrib								
				2901	DEFERRED COMPENSATION PERCENT		$0.00	$126.15
				8600	DEFERRED COMPENSATION - ROTH		$0.00	$45.00
				8601	DEFERRED COMPENSATION - ROTH %		$0.00	$252.14
						Total	**$0.00**	**$423.29**
						Account Total	**$0.00**	**$423.29**

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Account	Loc # / Emp #	Name	Check #	Pay Type		Units	Tax Fringe	Exp Amount
20500000 511101 WC Admin-Salaries-DH	**1200 / 3227**	**JESUS C BENAVIDEZ**						
			109156	120	SALARY EXEMPT	7.20	$0.00	$384.31
			109156	910	LIFE INSURANCE FRINGE BENEFIT		$0.99	$0.00
					Employee Total		**$0.99**	**$384.31**
	5000 / 2846	**KATHRYN R LOZANO**						
			109345	120	SALARY EXEMPT	16.00	$0.00	$785.52
			109345	910	LIFE INSURANCE FRINGE BENEFIT		$11.41	$0.00
					Employee Total		**$11.41**	**$785.52**
					Account Total		**$12.40**	**$1,169.83**
20500000 511105 WC Admin-Salaries-FT Reg	**1200 / 3055**	**HARRISON M KNILL**						
			109321	125	SALARY HOURLY	7.50	$0.00	$195.15
			109321	910	LIFE INSURANCE FRINGE BENEFIT		$0.03	$0.00
					Employee Total		**$0.03**	**$195.15**
	1200 / 3532	**MATTHEW L WELLS**						
			109496	125	SALARY HOURLY	7.50	$0.00	$247.13
			109496	910	LIFE INSURANCE FRINGE BENEFIT		$0.40	$0.00
					Employee Total		**$0.40**	**$247.13**
	1200 / 3570	**ZACHARY L WALSH**						
			109491	125	SALARY HOURLY	6.40	$0.00	$217.28
			109491	303	VACATION HOURLY	0.75	$0.00	$25.46
			109491	503	PERSONAL DAY HOURLY	0.36	$0.00	$11.88
			109491	910	LIFE INSURANCE FRINGE BENEFIT		$0.07	$0.00
					Employee Total		**$0.07**	**$254.62**

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Account	Loc # / Emp #	Name	Check #	Pay Type		Units	Tax Fringe	Exp Amount
20500000 511105 WC Admin-Salaries-FT Reg	**1200 / 3597**	**GREGORY C LINDBERG**						
			109340	125	SALARY HOURLY	7.05	$0.00	$230.18
			109340	403	SICK HOURLY	0.45	$0.00	$14.69
			109340	910	LIFE INSURANCE FRINGE BENEFIT		$0.09	$0.00
					Employee Total		**$0.09**	**$244.87**
	1200 / 3861	**MICHAEL D BACKSTROM**						
			109148	125	SALARY HOURLY	6.73	$0.00	$152.19
			109148	203	OT BLENDED HOURLY STRAIGHT	0.03	$0.00	$0.57
			109148	403	SICK HOURLY	0.75	$0.00	$16.97
					Employee Total		**$0.00**	**$169.73**
	1200 / 3939	**ANTHONY S WONG**						
			109505	125	SALARY HOURLY	7.35	$0.00	$159.86
			109505	403	SICK HOURLY	0.15	$0.00	$3.26
					Employee Total		**$0.00**	**$163.12**
	5000 / 1554	**KENNETH W VANDERHOFF**						
			109481	125	SALARY HOURLY	4.00	$0.00	$108.48
			109481	433	SICK LEAVE FMLA HOURLY	4.00	$0.00	$108.48
			109481	910	LIFE INSURANCE FRINGE BENEFIT		$0.20	$0.00
					Employee Total		**$0.20**	**$216.96**
	5000 / 2559	**HENRY C WILLIAMS**						
			109501	125	SALARY HOURLY	7.20	$0.00	$173.59
			109501	558	COMP TIME USED HOURLY	0.80	$0.00	$19.29
			109501	910	LIFE INSURANCE FRINGE BENEFIT		$0.04	$0.00
					Employee Total		**$0.04**	**$192.88**

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20500000 511105 WC Admin-Salaries-FT Reg	**5000 / 2804**	**JOHN A MULLER**						
			109380	120	SALARY EXEMPT	1.25	$0.00	$692.38
			109380	910	LIFE INSURANCE FRINGE BENEFIT		$0.35	$0.00
					Employee Total		**$0.35**	**$692.38**
	5000 / 2885	**GREGORY M MITCHELL**						
			109369	120	SALARY EXEMPT	15.00	$0.00	$639.39
			109369	910	LIFE INSURANCE FRINGE BENEFIT		$0.37	$0.00
					Employee Total		**$0.37**	**$639.39**
	5000 / 2890	**JAMES D SMITH**						
			109445	125	SALARY HOURLY	6.93	$0.00	$172.29
			109445	403	SICK HOURLY	0.90	$0.00	$22.39
			109445	558	COMP TIME USED HOURLY	0.05	$0.00	$1.24
			109445	910	LIFE INSURANCE FRINGE BENEFIT		$0.04	$0.00
					Employee Total		**$0.04**	**$195.92**
	5000 / 3112	**MITCHELL L BYERS**						
			109175	125	SALARY HOURLY	7.95	$0.00	$197.80
			109175	558	COMP TIME USED HOURLY	0.05	$0.00	$1.24
			109175	910	LIFE INSURANCE FRINGE BENEFIT		$0.03	$0.00
					Employee Total		**$0.03**	**$199.04**
	5000 / 3146	**CURTIS L DONOHUE**						
			109221	125	SALARY HOURLY	7.05	$0.00	$163.70
			109221	403	SICK HOURLY	0.95	$0.00	$22.06
					Employee Total		**$0.00**	**$185.76**
	5000 / 3571	**ANTHONY W JOHNSON**						

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20500000 511105 WC Admin-Salaries-FT Reg			109305	125	SALARY HOURLY	7.50	$0.00	$177.08
			109305	558	COMP TIME USED HOURLY	0.50	$0.00	$11.81
					Employee Total		**$0.00**	**$188.89**
	5000 / 3753	**JAMES W DICKERSON**						
			109217	125	SALARY HOURLY	2.08	$0.00	$48.99
			109217	433	SICK LEAVE FMLA HOURLY	0.13	$0.00	$2.95
					Employee Total		**$0.00**	**$51.94**
	5000 / 3778	**JULIA R MORAVEC**						
			109377	120	SALARY EXEMPT	40.00	$0.00	$1,188.47
			109377	910	LIFE INSURANCE FRINGE BENEFIT		$0.28	$0.00
					Employee Total		**$0.28**	**$1,188.47**
	5000 / 3843	**AARON F HENKLER**						
			109276	125	SALARY HOURLY	7.35	$0.00	$173.53
			109276	403	SICK HOURLY	0.33	$0.00	$7.67
			109276	558	COMP TIME USED HOURLY	0.33	$0.00	$7.67
					Employee Total		**$0.00**	**$188.87**
	5000 / 3857	**CHASE L KOSTER**						
			109328	125	SALARY HOURLY	7.33	$0.00	$170.01
			109328	503	PERSONAL DAY HOURLY	0.68	$0.00	$15.67
					Employee Total		**$0.00**	**$185.68**
	5000 / 3860	**ROBERT M LYON**						
			109348	125	SALARY HOURLY	6.05	$0.00	$142.84
			109348	558	COMP TIME USED HOURLY	1.96	$0.00	$46.04
					Employee Total		**$0.00**	**$188.88**

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20500000 511105 WC Admin-Salaries-FT Reg	5500 / 2656	KEVIN M NOE						
			109395	120	SALARY EXEMPT	78.00	$0.00	$2,769.52
			109395	910	LIFE INSURANCE FRINGE BENEFIT		$2.08	$0.00
					Employee Total		**$2.08**	**$2,769.52**
	5500 / 2750	MARY A CZAJA-CASILLAS						
			109208	120	SALARY EXEMPT	35.50	$0.00	$1,009.71
			109208	910	LIFE INSURANCE FRINGE BENEFIT		$1.53	$0.00
					Employee Total		**$1.53**	**$1,009.71**
	5500 / 2959	JACOB G VANDERHOFF						
			109480	125	SALARY HOURLY	80.00	$0.00	$1,400.00
					Employee Total		**$0.00**	**$1,400.00**
	5500 / 3021	JULIE A MARTIN						
			109352	120	SALARY EXEMPT	71.00	$0.00	$2,157.11
			109352	910	LIFE INSURANCE FRINGE BENEFIT		$1.98	$0.00
					Employee Total		**$1.98**	**$2,157.11**
	5500 / 3050	BRANDON W MCCOMBS						
			109359	120	SALARY EXEMPT	51.00	$0.00	$1,909.41
			109359	981	UNPAID FMLA EXEMPT	24.00	$0.00	($572.82)
					Employee Total		**$0.00**	**$1,336.59**
	5500 / 3054	MICHELLE L DENNEY						
			109215	125	SALARY HOURLY	71.00	$0.00	$1,555.61
			109215	303	VACATION HOURLY	6.00	$0.00	$131.46
			109215	558	COMP TIME USED HOURLY	3.00	$0.00	$65.73
					Employee Total		**$0.00**	**$1,752.80**

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20500000 511105 WC Admin-Salaries-FT Reg	**5500 / 3121**	**DOUGLAS E ASHMAN**						
			109144	125	SALARY HOURLY	62.50	$0.00	$1,597.50
			109144	558	COMP TIME USED HOURLY	17.50	$0.00	$447.30
			109144	910	LIFE INSURANCE FRINGE BENEFIT		$3.05	$0.00
					Employee Total		**$3.05**	**$2,044.80**
	5500 / 3341	**SHELLY R HAAS**						
			109263	125	SALARY HOURLY	80.00	$0.00	$1,384.00
					Employee Total		**$0.00**	**$1,384.00**
	5500 / 3452	**JARED K GUILMETTE**						
			109262	120	SALARY EXEMPT	74.00	$0.00	$1,909.41
					Employee Total		**$0.00**	**$1,909.41**
	5500 / 3530	**HALEY M GRIZZLE**						
			109261	120	SALARY EXEMPT	56.00	$0.00	$1,909.41
					Employee Total		**$0.00**	**$1,909.41**
	5500 / 3547	**BRIAN P MAZZARA**						
			109357	125	SALARY HOURLY	80.00	$0.00	$1,405.60
					Employee Total		**$0.00**	**$1,405.60**
	5500 / 3608	**NATALIE Q SMITH**						
			109446	125	SALARY HOURLY	74.25	$0.00	$1,490.94
			109446	403	SICK HOURLY	4.75	$0.00	$95.38
			109446	503	PERSONAL DAY HOURLY	1.00	$0.00	$20.08
					Employee Total		**$0.00**	**$1,606.40**
	5500 / 3937	**CRAWFORD J GRAY**						

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20500000 511105 WC Admin-Salaries-FT Reg			109256	125 SALARY HOURLY	69.00	$0.00	$1,207.50
			109256	403 SICK HOURLY	11.00	$0.00	$192.50
				Employee Total		**$0.00**	**$1,400.00**
				Account Total		**$10.54**	**$27,675.03**
20500000 511202 WC Admin-Salaries-PTTemp	**5003 / 3757**	**JILL A BLUME**					
			109162	858 SALARY VARIABLE HUB OPEN	10.50	$0.00	$157.50
				Employee Total		**$0.00**	**$157.50**
	5502 / 3081	**CARL W FRITTON**					
			109244	855 SALARY VARIABLE SHIFT LEAD	47.00	$0.00	$705.00
				Employee Total		**$0.00**	**$705.00**
	5502 / 3147	**MICHAEL A STINNETT**					
			109461	851 SALARY VARIABLE CUSTODIAN	26.75	$0.00	$381.19
				Employee Total		**$0.00**	**$381.19**
	5502 / 3185	**BARBARA J PITTSFORD**					
			109405	896 SALARY VARIABLE YTH ENRICHMEN	11.50	$0.00	$138.00
				Employee Total		**$0.00**	**$138.00**
	5502 / 3342	**JOHN B MAY**					
			109354	857 SALARY VARIABLE HUB	17.25	$0.00	$207.00
				Employee Total		**$0.00**	**$207.00**
	5502 / 3346	**JOYCE A SEIDLE**					
			109434	896 SALARY VARIABLE YTH ENRICHMEN	8.50	$0.00	$102.00
				Employee Total		**$0.00**	**$102.00**

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20500000 511202 WC Admin-Salaries-PTTemp	**5502 / 3379**	**MARK J SCHWIETERMAN**					
			109431	851 SALARY VARIABLE CUSTODIAN	26.00	$0.00	$370.50
				Employee Total		**$0.00**	**$370.50**
	5502 / 3444	**REBECCA A KALUF**					
			109314	896 SALARY VARIABLE YTH ENRICHMEN	4.00	$0.00	$52.00
				Employee Total		**$0.00**	**$52.00**
	5502 / 3460	**JARROD A BYRD**					
			109177	851 SALARY VARIABLE CUSTODIAN	17.00	$0.00	$242.25
				Employee Total		**$0.00**	**$242.25**
	5502 / 3533	**MIKAYLA F COLSTON**					
			109197	896 SALARY VARIABLE YTH ENRICHMEN	8.00	$0.00	$120.00
				Employee Total		**$0.00**	**$120.00**
	5502 / 3580	**PHILLIP S WOESTE**					
			109504	851 SALARY VARIABLE CUSTODIAN	18.50	$0.00	$263.63
				Employee Total		**$0.00**	**$263.63**
	5502 / 3590	**BIANCA C CASAS**					
			109184	896 SALARY VARIABLE YTH ENRICHMEN	12.50	$0.00	$150.00
				Employee Total		**$0.00**	**$150.00**
	5502 / 3592	**KOSSI H SEDDOH**					
			109433	851 SALARY VARIABLE CUSTODIAN	20.00	$0.00	$285.00
				Employee Total		**$0.00**	**$285.00**

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20500000 511202 WC Admin-Salaries-PTTemp	**5502 / 3604**	**AYVA J DONDLINGER**					
			109220	896 SALARY VARIABLE YTH ENRICHMEN	22.25	$0.00	$267.00
				Employee Total		**$0.00**	**$267.00**
	5502 / 3655	**SARA A HARNER**					
			109268	857 SALARY VARIABLE HUB	11.50	$0.00	$138.00
			109268	858 SALARY VARIABLE HUB OPEN	47.00	$0.00	$611.00
				Employee Total		**$0.00**	**$749.00**
	5502 / 3658	**KATHERINE E STEINER**					
			109459	896 SALARY VARIABLE YTH ENRICHMEN	8.00	$0.00	$96.00
				Employee Total		**$0.00**	**$96.00**
	5502 / 3672	**MAKENNA R BROOKS**					
			109169	896 SALARY VARIABLE YTH ENRICHMEN	23.25	$0.00	$290.63
				Employee Total		**$0.00**	**$290.63**
	5502 / 3740	**MARIA J BALDIVIESO TORRICO**					
			109151	896 SALARY VARIABLE YTH ENRICHMEN	29.00	$0.00	$435.00
				Employee Total		**$0.00**	**$435.00**
	5502 / 3826	**ULLYANA DATSENKA**					
			109211	896 SALARY VARIABLE YTH ENRICHMEN	6.50	$0.00	$78.00
				Employee Total		**$0.00**	**$78.00**
	5502 / 3835	**MAYA J LEDBETTER**					
			109333	896 SALARY VARIABLE YTH ENRICHMEN	7.50	$0.00	$90.00
				Employee Total		**$0.00**	**$90.00**
	5502 / 3837	**ASHLYN M RILEY**					

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20500000 511202 WC Admin-Salaries-PTTemp			109414	896 SALARY VARIABLE YTH ENRICHMEN	21.00	$0.00	$252.00
				Employee Total		**$0.00**	**$252.00**
	5502 / 3839	**ELIZABETH J RHODES**					
			109410	896 SALARY VARIABLE YTH ENRICHMEN	3.25	$0.00	$39.00
				Employee Total		**$0.00**	**$39.00**
	5502 / 3864	**KAREN L SYDNOR**					
			109467	857 SALARY VARIABLE HUB	22.25	$0.00	$267.00
				Employee Total		**$0.00**	**$267.00**
	5502 / 3866	**KATHRYN M WALLING**					
			109489	896 SALARY VARIABLE YTH ENRICHMEN	4.25	$0.00	$51.00
				Employee Total		**$0.00**	**$51.00**
	5502 / 3926	**SHERRI L EVANS**					
			109230	857 SALARY VARIABLE HUB	11.75	$0.00	$141.00
				Employee Total		**$0.00**	**$141.00**
	5502 / 3942	**PATRICK J CARDUCCI**					
			109182	851 SALARY VARIABLE CUSTODIAN	25.00	$0.00	$362.50
				Employee Total		**$0.00**	**$362.50**
	5502 / 3946	**ADAM R HERZIG**					
			109279	857 SALARY VARIABLE HUB	8.00	$0.00	$96.00
				Employee Total		**$0.00**	**$96.00**
	5502 / 3961	**KATHRYN A PARSONS**					
			109397	896 SALARY VARIABLE YTH ENRICHMEN	9.75	$0.00	$117.00
				Employee Total		**$0.00**	**$117.00**

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20500000 511202 WC Admin-Salaries-PTTemp	**5502 / 3962**	**MORGHAN R CECIL**					
			109185	896 SALARY VARIABLE YTH ENRICHMEN	21.50	$0.00	$258.00
				Employee Total		**$0.00**	**$258.00**
	5502 / 3963	**CIKIYAH E STURGEON**					
			109465	896 SALARY VARIABLE YTH ENRICHMEN	17.50	$0.00	$210.00
				Employee Total		**$0.00**	**$210.00**
	5502 / 3965	**ANYSSA E CANTU**					
			109181	857 SALARY VARIABLE HUB	48.75	$0.00	$585.00
				Employee Total		**$0.00**	**$585.00**
	5502 / 3968	**CONNOR D BYRD**					
			109176	851 SALARY VARIABLE CUSTODIAN	22.75	$0.00	$318.50
				Employee Total		**$0.00**	**$318.50**
				Account Total		**$0.00**	**$7,876.70**
20500000 512000 WC Admin-FICA							
				1000 FICA		$0.00	$2,216.44
				Total		**$0.00**	**$2,216.44**
				Account Total		**$0.00**	**$2,216.44**
20500000 513000 WC Admin-Medicare							
				1100 MEDICARE		$0.00	$518.33
				Total		**$0.00**	**$518.33**
				Account Total		**$0.00**	**$518.33**
20500000 514000 WC Admin-INPRS-Civ City							
				7000 INPRS - RETIREMENT		$0.00	$3,230.65

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20500000 514000 WC Admin-INPRS-Civ City					**Total**	**$0.00**	**$3,230.65**
					Account Total	**$0.00**	**$3,230.65**
20500000 515000 WC Admin-Unemp Comp Tax							
				8999 UNEMPLOYMENT		$0.00	$40.53
					Total	**$0.00**	**$40.53**
					Account Total	**$0.00**	**$40.53**
20500000 516000 WC Admin-Medical Ins-Emp							
				2000 125PRE-TAX MEDICAL EE:WELLNESS		$0.00	$2,201.33
				2001 125PRE-TAX MEDICAL ES:WELLNESS		$0.00	$2,119.87
				2002 125PRE-TAX MEDICAL EC:WELLNESS		$0.00	$164.48
				2003 125PRE-TAX MEDICAL EF:WELLNESS		$0.00	$1,695.45
				2010 125 PRE-TAX MED EE:NON-WELL 1T		$0.00	$362.36
				2021 125 PRE-TAX MED ES:NON-WELL 2T		$0.00	$64.39
				8001 AFTER-TAX MEDICAL ES:WELLNESS		$0.00	$136.77
					Total	**$0.00**	**$6,744.65**
					Account Total	**$0.00**	**$6,744.65**
20500000 517000 WC Admin-Dental Ins-Emp							
				2110 125 PRE-TAX DENTAL EE		$0.00	$107.73
				2111 125 PRE-TAX DENTAL ES		$0.00	$77.80
				2113 125 PRE-TAX DENTAL EF		$0.00	$67.99
				8113 AFTER-TAX DENTAL EF		$0.00	$4.53

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20500000 517000 WC Admin-Dental Ins-Emp					**Total**		**$0.00**	**$258.05**
					Account Total		**$0.00**	**$258.05**
20500000 518000 WC Admin-Vision Ins-Emp								
				2200 125 PRE-TAX VISION EE			$0.00	$22.81
				2201 125 PRE-TAX VISION ES			$0.00	$15.71
				2202 125 PRE-TAX VISION EC			$0.00	$1.33
				2203 125 PRE-TAX VISION EF			$0.00	$20.87
				8201 AFTER-TAX VISION ES			$0.00	$0.98
					Total		**$0.00**	**$61.70**
					Account Total		**$0.00**	**$61.70**
20500000 519200 WC Admin-BasicLifeIns-EE								
				8300 BASIC LIFE			$0.00	$78.17
					Total		**$0.00**	**$78.17**
					Account Total		**$0.00**	**$78.17**
20500000 519300 WC Admin-LTD Ins								
				8400 LONG TERM DISABILITY			$0.00	$65.67
					Total		**$0.00**	**$65.67**
					Account Total		**$0.00**	**$65.67**

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20500000 519700 WC Admin-401(a) City Contribtn							
				2901 DEFERRED COMPENSATION PERCENT		$0.00	$151.75
				8600 DEFERRED COMPENSATION - ROTH		$0.00	$47.17
				8601 DEFERRED COMPENSATION - ROTH %		$0.00	$230.11
				Total		**$0.00**	**$429.03**
				Account Total		**$0.00**	**$429.03**
20501000 511202 WC Wellness-Salaries-PTTemp	**5502 / 3023**	**LISA R THARP**					
			109469	860 SALARY VARIABLE WELL COACH	1.25	$0.00	$15.00
				Employee Total		**$0.00**	**$15.00**
	5502 / 3137	**BRAYLON P VANMATRE**					
			109482	860 SALARY VARIABLE WELL COACH	27.75	$0.00	$333.00
				Employee Total		**$0.00**	**$333.00**
	5502 / 3335	**LAUREN E MULLIKIN**					
			109382	860 SALARY VARIABLE WELL COACH	11.50	$0.00	$138.00
			109382	861 SALARY VARIABLE WELL COACH OP	3.00	$0.00	$84.00
				Employee Total		**$0.00**	**$222.00**
	5502 / 3527	**RENEE A CARLSON**					
			109183	860 SALARY VARIABLE WELL COACH	3.00	$0.00	$39.00
			109183	861 SALARY VARIABLE WELL COACH OP	5.25	$0.00	$73.50
				Employee Total		**$0.00**	**$112.50**
	5502 / 3684	**KAREN J JACOBSEN**					
			109295	860 SALARY VARIABLE WELL COACH	3.75	$0.00	$45.00
				Employee Total		**$0.00**	**$45.00**

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20501000 511202 WC Wellness-Salaries-PTTemp	**5502 / 3805**	**ASA J RITCHIE**						
			109418	860	SALARY VARIABLE WELL COACH	17.00	$0.00	$204.00
					Employee Total		**$0.00**	**$204.00**
	5502 / 3888	**MICHAEL A ROSS**						
			109421	860	SALARY VARIABLE WELL COACH	6.25	$0.00	$75.00
					Employee Total		**$0.00**	**$75.00**
	7003 / 3953	**ARI MAYO-DEITRICK**						
			109356	860	SALARY VARIABLE WELL COACH	19.25	$0.00	$231.00
					Employee Total		**$0.00**	**$231.00**
					Account Total		**$0.00**	**$1,237.50**
20501000 512000 WC Wellness-FICA								
				1000	FICA		$0.00	$76.73
					Total		**$0.00**	**$76.73**
					Account Total		**$0.00**	**$76.73**
20501000 513000 WC Wellness-Medicare								
				1100	MEDICARE		$0.00	$17.95
					Total		**$0.00**	**$17.95**
					Account Total		**$0.00**	**$17.95**
20501000 515000 WC Wellness-Unemp Comp Tax								
				8999	UNEMPLOYMENT		$0.00	$6.34
					Total		**$0.00**	**$6.34**
					Account Total		**$0.00**	**$6.34**

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20501100 511202 WC GrpExercise-Sal-PT Temp	**5502 / 3023**	**LISA R THARP**						
			109469	863	SALARY VARIABLE GROUP EX	8.00	$0.00	$232.00
					Employee Total		**$0.00**	**$232.00**
	5502 / 3035	**DENISE M HEROLD-MUFFLEY**						
			109278	863	SALARY VARIABLE GROUP EX	43.50	$0.00	$1,087.50
					Employee Total		**$0.00**	**$1,087.50**
	5502 / 3049	**JACQUELINE S NELSON**						
			109391	863	SALARY VARIABLE GROUP EX	8.00	$0.00	$240.00
					Employee Total		**$0.00**	**$240.00**
	5502 / 3093	**JESSICA A KARNS**						
			109316	863	SALARY VARIABLE GROUP EX	5.75	$0.00	$115.00
					Employee Total		**$0.00**	**$115.00**
	5502 / 3133	**JEANETTE T TISDALE-ROWE**						
			109473	863	SALARY VARIABLE GROUP EX	3.75	$0.00	$82.50
					Employee Total		**$0.00**	**$82.50**
	5502 / 3143	**KAMIE K ISHMIEL**						
			109294	863	SALARY VARIABLE GROUP EX	4.75	$0.00	$109.25
					Employee Total		**$0.00**	**$109.25**
	5502 / 3160	**KRYSTAL K JOHNSTON**						
			109308	863	SALARY VARIABLE GROUP EX	2.50	$0.00	$55.00
					Employee Total		**$0.00**	**$55.00**
	5502 / 3161	**NICHOLAS A JOHNSTON**						
			109309	863	SALARY VARIABLE GROUP EX	2.25	$0.00	$49.50
					Employee Total		**$0.00**	**$49.50**

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20501100 511202 WC GrpExercise-Sal-PT Temp	**5502 / 3165**	**MICHELLE R NIELSEN**						
			109394	863	SALARY VARIABLE GROUP EX	1.00	$0.00	$18.00
					Employee Total		**$0.00**	**$18.00**
	5502 / 3189	**ANNE L FLIOTSOS**						
			109236	863	SALARY VARIABLE GROUP EX	10.50	$0.00	$220.50
					Employee Total		**$0.00**	**$220.50**
	5502 / 3233	**LORA M WILLIAMS**						
			109502	863	SALARY VARIABLE GROUP EX	2.00	$0.00	$38.00
					Employee Total		**$0.00**	**$38.00**
	5502 / 3335	**LAUREN E MULLIKIN**						
			109382	863	SALARY VARIABLE GROUP EX	19.75	$0.00	$553.00
					Employee Total		**$0.00**	**$553.00**
	5502 / 3347	**LISA C BOHLIN**						
			109164	863	SALARY VARIABLE GROUP EX	30.25	$0.00	$877.25
					Employee Total		**$0.00**	**$877.25**
	5502 / 3381	**AMANDA S JOHNSON**						
			109303	863	SALARY VARIABLE GROUP EX	4.75	$0.00	$71.25
					Employee Total		**$0.00**	**$71.25**
	5502 / 3603	**NATHANIEL A DALE**						
			109209	863	SALARY VARIABLE GROUP EX	1.50	$0.00	$33.00
					Employee Total		**$0.00**	**$33.00**
	5502 / 3671	**JILL E MIYATA-SPENCER**						
			109370	863	SALARY VARIABLE GROUP EX	8.75	$0.00	$175.00
					Employee Total		**$0.00**	**$175.00**

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20501100 511202 WC GrpExercise-Sal-PT Temp	**5502 / 3736**	**KATHRYN J SCHULTHEISS**						
			109427	863	SALARY VARIABLE GROUP EX	10.00	$0.00	$200.00
					Employee Total		**$0.00**	**$200.00**
	5502 / 3952	**BREANNE NDAYAMBAJE**						
			109386	863	SALARY VARIABLE GROUP EX	9.75	$0.00	$175.50
					Employee Total		**$0.00**	**$175.50**
	5502 / 3966	**BRITTANY A HOOVER**						
			109284	863	SALARY VARIABLE GROUP EX	6.00	$0.00	$108.00
					Employee Total		**$0.00**	**$108.00**
					Account Total		**$0.00**	**$4,440.25**
20501100 512000 WC GrpExercise-FICA OASDI Tax								
				1000	FICA		$0.00	$275.32
					Total		**$0.00**	**$275.32**
					Account Total		**$0.00**	**$275.32**
20501100 513000 WC GrpExercise-Medicare Tax								
				1100	MEDICARE		$0.00	$64.39
					Total		**$0.00**	**$64.39**
					Account Total		**$0.00**	**$64.39**
20501100 515000 WC-GrpExercise-Unemp Comp Tax								
				8999	UNEMPLOYMENT		$0.00	$13.48
					Total		**$0.00**	**$13.48**
					Account Total		**$0.00**	**$13.48**

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20501300 511202 WC PersTrng-Sal-PT Temp	**5502 / 3335**	**LAUREN E MULLIKIN**					
			109382	862 SALARY VARIABLE PERSONAL TRNR	29.50	$0.00	$826.00
				Employee Total		**$0.00**	**$826.00**
	5502 / 3527	**RENEE A CARLSON**					
			109183	862 SALARY VARIABLE PERSONAL TRNR	9.00	$0.00	$162.00
				Employee Total		**$0.00**	**$162.00**
	5502 / 3684	**KAREN J JACOBSEN**					
			109295	862 SALARY VARIABLE PERSONAL TRNR	10.75	$0.00	$193.50
				Employee Total		**$0.00**	**$193.50**
	5502 / 3715	**JACK R JOHNSON**					
			109307	862 SALARY VARIABLE PERSONAL TRNR	1.00	$0.00	$18.00
				Employee Total		**$0.00**	**$18.00**
	5502 / 3736	**KATHRYN J SCHULTHEISS**					
			109427	862 SALARY VARIABLE PERSONAL TRNR	17.25	$0.00	$310.50
				Employee Total		**$0.00**	**$310.50**
	5502 / 3805	**ASA J RITCHIE**					
			109418	862 SALARY VARIABLE PERSONAL TRNR	2.50	$0.00	$45.00
				Employee Total		**$0.00**	**$45.00**
	7003 / 3953	**ARI MAYO-DEITRICK**					
			109356	862 SALARY VARIABLE PERSONAL TRNR	4.25	$0.00	$76.50
				Employee Total		**$0.00**	**$76.50**
				Account Total		**$0.00**	**$1,631.50**

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20501300 512000 WC PersTrng-FICA OASDI Tax								
				1000	FICA		$0.00	$101.15
						Total	**$0.00**	**$101.15**
						Account Total	**$0.00**	**$101.15**
20501300 513000 WC PersTrng-Medicare Tax								
				1100	MEDICARE		$0.00	$23.65
						Total	**$0.00**	**$23.65**
						Account Total	**$0.00**	**$23.65**
20501300 515000 WC-PersTrng-Unemp Comp Tax								
				8999	UNEMPLOYMENT		$0.00	$4.50
						Total	**$0.00**	**$4.50**
						Account Total	**$0.00**	**$4.50**
20502000 511202 WC Aquatics-Salaries-PTTemp	**5003 / 3815**	**LUCAS P BOESCH**						
			109163	875	SALARY VARIABLE LIFEGUARD	7.50	$0.00	$90.00
						Employee Total	**$0.00**	**$90.00**
	5502 / 3020	**KIMBERLY R WILEY**						
			109500	875	SALARY VARIABLE LIFEGUARD	36.75	$0.00	$624.75
						Employee Total	**$0.00**	**$624.75**
	5502 / 3106	**CADEN A ANDERSON**						
			109139	875	SALARY VARIABLE LIFEGUARD	14.50	$0.00	$203.00
			109139	876	SALARY VARIABLE LIFEGUARD OP	25.50	$0.00	$382.50
						Employee Total	**$0.00**	**$585.50**

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20502000 511202 WC Aquatics-Salaries-PTTemp	**5502 / 3130**	**HALEY E RINGLER**						
			109416	876	SALARY VARIABLE LIFEGUARD OP	17.50	$0.00	$262.50
					Employee Total		**$0.00**	**$262.50**
	5502 / 3178	**MALEAH F DELISLE**						
			109213	875	SALARY VARIABLE LIFEGUARD	6.50	$0.00	$104.00
					Employee Total		**$0.00**	**$104.00**
	5502 / 3318	**ETHAN A CLAMPITT-MORALES**						
			109192	875	SALARY VARIABLE LIFEGUARD	4.00	$0.00	$54.00
					Employee Total		**$0.00**	**$54.00**
	5502 / 3396	**KAITLIN V RILEY**						
			109415	875	SALARY VARIABLE LIFEGUARD	17.50	$0.00	$245.00
			109415	876	SALARY VARIABLE LIFEGUARD OP	10.50	$0.00	$157.50
					Employee Total		**$0.00**	**$402.50**
	5502 / 3497	**OLUDARE T ALADEJEBI**						
			109136	875	SALARY VARIABLE LIFEGUARD	6.00	$0.00	$78.00
					Employee Total		**$0.00**	**$78.00**
	5502 / 3512	**BLAINE A MEYER**						
			109366	875	SALARY VARIABLE LIFEGUARD	4.00	$0.00	$56.00
			109366	876	SALARY VARIABLE LIFEGUARD OP	45.00	$0.00	$675.00
					Employee Total		**$0.00**	**$731.00**
	5502 / 3514	**SEAN T WOODARD**						
			109507	875	SALARY VARIABLE LIFEGUARD	34.25	$0.00	$513.75
					Employee Total		**$0.00**	**$513.75**
	5502 / 3577	**CAROLINE M CYCHOSZ**						

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20502000 511202 WC Aquatics-Salaries-PTTemp			109207	875	SALARY VARIABLE LIFEGUARD	3.00	$0.00	$40.50
					Employee Total		**$0.00**	**$40.50**
	5502 / 3579	**WESLEY D STEINER**						
			109460	875	SALARY VARIABLE LIFEGUARD	48.75	$0.00	$828.75
					Employee Total		**$0.00**	**$828.75**
	5502 / 3591	**KATE E ZIMMERMAN**						
			109515	875	SALARY VARIABLE LIFEGUARD	9.00	$0.00	$126.00
					Employee Total		**$0.00**	**$126.00**
	5502 / 3610	**SADEY L RINGLER**						
			109417	875	SALARY VARIABLE LIFEGUARD	0.50	$0.00	$6.50
					Employee Total		**$0.00**	**$6.50**
	5502 / 3611	**ELEANOR C HURT**						
			109290	875	SALARY VARIABLE LIFEGUARD	3.50	$0.00	$43.75
					Employee Total		**$0.00**	**$43.75**
	5502 / 3725	**ALIA L CHERRY**						
			109190	875	SALARY VARIABLE LIFEGUARD	54.25	$0.00	$554.89
					Employee Total		**$0.00**	**$554.89**
	5502 / 3726	**TIMOTHY J AUCKLEY**						
			109146	875	SALARY VARIABLE LIFEGUARD	30.50	$0.00	$381.25
					Employee Total		**$0.00**	**$381.25**
	5502 / 3741	**ADALYN J KNOBLOCH**						
			109322	875	SALARY VARIABLE LIFEGUARD	10.25	$0.00	$123.00
					Employee Total		**$0.00**	**$123.00**
	5502 / 3747	**ESTELLE J SEYMOUR**						

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20502000 511202 WC Aquatics-Salaries-PTTemp			109436	875	SALARY VARIABLE LIFEGUARD	15.00	$0.00	$210.00
					Employee Total		**$0.00**	**$210.00**
	5502 / 3759	**ALAN X SALAZAR**						
			109424	875	SALARY VARIABLE LIFEGUARD	5.00	$0.00	$60.00
					Employee Total		**$0.00**	**$60.00**
	5502 / 3774	**MIKAYLA A COHEN**						
			109196	875	SALARY VARIABLE LIFEGUARD	3.75	$0.00	$45.00
					Employee Total		**$0.00**	**$45.00**
	5502 / 3776	**MATTHEW NEWTON**						
			109393	875	SALARY VARIABLE LIFEGUARD	3.75	$0.00	$45.00
					Employee Total		**$0.00**	**$45.00**
	5502 / 3816	**JONATHAN M PAYNE**						
			109399	875	SALARY VARIABLE LIFEGUARD	16.25	$0.00	$195.00
					Employee Total		**$0.00**	**$195.00**
	5502 / 3852	**JACOB N TILTON**						
			109471	875	SALARY VARIABLE LIFEGUARD	12.75	$0.00	$153.00
					Employee Total		**$0.00**	**$153.00**
	5502 / 3854	**MICAH R COOK**						
			109202	875	SALARY VARIABLE LIFEGUARD	3.75	$0.00	$45.00
					Employee Total		**$0.00**	**$45.00**
	5502 / 3865	**BENJAMIN P HIGGINS**						
			109280	875	SALARY VARIABLE LIFEGUARD	15.75	$0.00	$189.00
					Employee Total		**$0.00**	**$189.00**
	5502 / 3886	**KARSYNN L ALEXANDER**						

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20502000 511202 WC Aquatics-Salaries-PTTemp			109137	875	SALARY VARIABLE LIFEGUARD	3.75	$0.00	$45.00
					Employee Total		**$0.00**	**$45.00**
	5502 / 3928	**REID C LEEPER**						
			109334	875	SALARY VARIABLE LIFEGUARD	12.75	$0.00	$153.00
					Employee Total		**$0.00**	**$153.00**
	5502 / 3931	**ADELA G NEIHOUSER**						
			109388	875	SALARY VARIABLE LIFEGUARD	17.50	$0.00	$210.00
					Employee Total		**$0.00**	**$210.00**
	5502 / 3935	**WILLIAM G SCHREYER**						
			109426	875	SALARY VARIABLE LIFEGUARD	14.00	$0.00	$168.00
					Employee Total		**$0.00**	**$168.00**
	5502 / 3961	**KATHRYN A PARSONS**						
			109397	875	SALARY VARIABLE LIFEGUARD	9.25	$0.00	$111.00
					Employee Total		**$0.00**	**$111.00**
	5502 / 3972	**MORGAN R BERK**						
			109157	875	SALARY VARIABLE LIFEGUARD	20.50	$0.00	$287.00
					Employee Total		**$0.00**	**$287.00**
					Account Total		**$0.00**	**$7,466.64**
20502000 512000 WC Aquatics-FICA				1000	FICA		$0.00	$462.94
					Total		**$0.00**	**$462.94**
					Account Total		**$0.00**	**$462.94**

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20502000 513000 WC Aquatics-Medicare								
				1100	MEDICARE		$0.00	$108.27
						Total	**$0.00**	**$108.27**
						Account Total	**$0.00**	**$108.27**
20502000 515000 WC Aquatics-Unemp Comp Tax								
				8999	UNEMPLOYMENT		$0.00	$35.00
						Total	**$0.00**	**$35.00**
						Account Total	**$0.00**	**$35.00**
20502200 511202 WC Swim Lessons-Sal-PT Temp	**5502 / 3514**	**SEAN T WOODARD**						
			109507	880	SALARY VARIABLE SWIM INST	6.50	$0.00	$104.00
						Employee Total	**$0.00**	**$104.00**
	5502 / 3542	**JILL A DOLL**						
			109219	880	SALARY VARIABLE SWIM INST	3.00	$0.00	$42.00
						Employee Total	**$0.00**	**$42.00**
	5502 / 3591	**KATE E ZIMMERMAN**						
			109515	880	SALARY VARIABLE SWIM INST	7.50	$0.00	$127.50
						Employee Total	**$0.00**	**$127.50**
	5502 / 3725	**ALIA L CHERRY**						
			109190	880	SALARY VARIABLE SWIM INST	20.50	$0.00	$369.00
						Employee Total	**$0.00**	**$369.00**
	5502 / 3737	**KAITLIN R LIKENS**						
			109339	880	SALARY VARIABLE SWIM INST	38.50	$0.00	$731.50
						Employee Total	**$0.00**	**$731.50**

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20502200 511202 WC Swim Lessons-Sal-PT Temp	**5502 / 3804**	**DAISHA L PLATTNER**						
			109406	880	SALARY VARIABLE SWIM INST	1.75	$0.00	$28.00
					Employee Total		**$0.00**	**$28.00**
	5502 / 3926	**SHERRI L EVANS**						
			109230	880	SALARY VARIABLE SWIM INST	1.50	$0.00	$24.00
					Employee Total		**$0.00**	**$24.00**
	5502 / 3931	**ADELA G NEIHOUSER**						
			109388	880	SALARY VARIABLE SWIM INST	1.50	$0.00	$24.00
					Employee Total		**$0.00**	**$24.00**
	5502 / 3945	**ZOE STEF-PRAUN**						
			109458	880	SALARY VARIABLE SWIM INST	2.50	$0.00	$40.00
					Employee Total		**$0.00**	**$40.00**
	5502 / 3956	**LUCAS Y CADET**						
			109179	880	SALARY VARIABLE SWIM INST	5.50	$0.00	$96.25
					Employee Total		**$0.00**	**$96.25**
	5502 / 3972	**MORGAN R BERK**						
			109157	880	SALARY VARIABLE SWIM INST	6.00	$0.00	$108.00
					Employee Total		**$0.00**	**$108.00**
					Account Total		**$0.00**	**$1,694.25**
20502200 512000 WC Swim Lessons-FICA OASDI Tax								
				1000	FICA		$0.00	$105.06
					Total		**$0.00**	**$105.06**
					Account Total		**$0.00**	**$105.06**

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20502200 513000 WC Swim Lessons-Medicare Tax				1100	MEDICARE		$0.00	$24.59
						Total	**$0.00**	**$24.59**
						Account Total	**$0.00**	**$24.59**
20502200 515000 WC-SwimLessons-Unemp Comp Tax				8999	UNEMPLOYMENT		$0.00	$6.02
						Total	**$0.00**	**$6.02**
						Account Total	**$0.00**	**$6.02**
20503000 511202 WC YouthPrograms-Sal-PT Temp	**5502 / 3875**	**LUKE J HANTHORN**						
			109265	868	SALARY VARIABLE SPORT STAFF	6.25	$0.00	$75.00
						Employee Total	**$0.00**	**$75.00**
	5502 / 3950	**KENDAL B WALLPE**						
			109490	868	SALARY VARIABLE SPORT STAFF	14.50	$0.00	$174.00
						Employee Total	**$0.00**	**$174.00**
	5502 / 3956	**LUCAS Y CADET**						
			109179	868	SALARY VARIABLE SPORT STAFF	13.00	$0.00	$156.00
						Employee Total	**$0.00**	**$156.00**
	5502 / 3957	**GRANT E BAUER**						
			109154	868	SALARY VARIABLE SPORT STAFF	12.50	$0.00	$150.00
						Employee Total	**$0.00**	**$150.00**
	5502 / 3967	**ZOEY E HALL**						
			109264	868	SALARY VARIABLE SPORT STAFF	4.50	$0.00	$54.00
						Employee Total	**$0.00**	**$54.00**
						Account Total	**$0.00**	**$609.00**

Warrant 111326

PAYROLL VOUCHER REGISTER

Period
10/24/2026 to 11/6/2026

Park Board

Check Date
11/13/2026

Account	Loc # / Emp #	Name	Check #	Pay Type		Units	Tax Fringe	Exp Amount
20503000 512000 WC YouthPrograms-FICA OASDITax				1000	FICA		$0.00	$37.76
						Total	**$0.00**	**$37.76**
						Account Total	**$0.00**	**$37.76**
20503000 513000 WC YouthPrograms-Medicare Tax				1100	MEDICARE		$0.00	$8.83
						Total	**$0.00**	**$8.83**
						Account Total	**$0.00**	**$8.83**
20503000 515000 WC-Youth Prgm-Unemp Comp Tax				8999	UNEMPLOYMENT		$0.00	$4.27
						Total	**$0.00**	**$4.27**
						Account Total	**$0.00**	**$4.27**
20504100 511202 WC Sports-Salaries-PT Temp	**5502 / 3381**	**AMANDA S JOHNSON**						
			109303	867	SALARY VARIABLE SPORT INSTR	4.00	$0.00	$64.00
						Employee Total	**$0.00**	**$64.00**
	5502 / 3873	**MARCUS K ROGERS**						
			109420	867	SALARY VARIABLE SPORT INSTR	11.25	$0.00	$180.00
						Employee Total	**$0.00**	**$180.00**
						Account Total	**$0.00**	**$244.00**
20504100 512000 WC Sports-FICA OASDI Tax				1000	FICA		$0.00	$15.13
						Total	**$0.00**	**$15.13**
						Account Total	**$0.00**	**$15.13**

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PAYROLL VOUCHER REGISTER

Period
10/24/2026 to 11/6/2026

Park Board

Check Date
11/13/2026

Account	Loc # / Emp #	Name	Check #	Pay Type		Units	Tax Fringe	Exp Amount
20504100 513000 WC Sports-Medicare Tax								
				1100	MEDICARE		$0.00	$3.54
						Total	**$0.00**	**$3.54**
						Account Total	**$0.00**	**$3.54**
20504100 515000 WC-Sports-Unemp Comp Tax								
				8999	UNEMPLOYMENT		$0.00	$1.71
						Total	**$0.00**	**$1.71**
						Account Total	**$0.00**	**$1.71**
20505200 511202 WC Before/AfterSchl-Sal-PTTemp	**5502 / 3546**	**ADDISON R BAUER**						
			109153	895	SALARY VARIABLE AFTER CARE	5.00	$0.00	$61.25
						Employee Total	**$0.00**	**$61.25**
	5502 / 3672	**MAKENNA R BROOKS**						
			109169	895	SALARY VARIABLE AFTER CARE	15.50	$0.00	$193.75
						Employee Total	**$0.00**	**$193.75**
	5502 / 3813	**MAKENNA L FORD**						
			109238	895	SALARY VARIABLE AFTER CARE	19.75	$0.00	$237.00
						Employee Total	**$0.00**	**$237.00**
	5502 / 3826	**ULLYANA DATSENKA**						
			109211	895	SALARY VARIABLE AFTER CARE	4.50	$0.00	$54.00
						Employee Total	**$0.00**	**$54.00**
	5502 / 3835	**MAYA J LEDBETTER**						
			109333	895	SALARY VARIABLE AFTER CARE	5.00	$0.00	$60.00
						Employee Total	**$0.00**	**$60.00**

Warrant 111326

PAYROLL VOUCHER REGISTER

Period
10/24/2026 to 11/6/2026

Park Board

Check Date
11/13/2026

Account	Loc # / Emp #	Name	Check #	Pay Type		Units	Tax Fringe	Exp Amount
20505200 511202 WC Before/AfterSchl-Sal-PTTemp	**5502 / 3839**	**ELIZABETH J RHODES**						
			109410	895	SALARY VARIABLE AFTER CARE	10.00	$0.00	$120.00
					Employee Total		**$0.00**	**$120.00**
	5502 / 3849	**ELAINE E JOB**						
			109302	895	SALARY VARIABLE AFTER CARE	9.00	$0.00	$108.00
					Employee Total		**$0.00**	**$108.00**
	5502 / 3962	**MORGHAN R CECIL**						
			109185	895	SALARY VARIABLE AFTER CARE	13.00	$0.00	$156.00
					Employee Total		**$0.00**	**$156.00**
					Account Total		**$0.00**	**$990.00**
20505200 512000 WC Before/AfterSchl-FICA Tax								
				1000	FICA		$0.00	$61.38
					Total		**$0.00**	**$61.38**
					Account Total		**$0.00**	**$61.38**
20505200 513000 WC Before/AfterSchl-MedicareTx								
				1100	MEDICARE		$0.00	$14.36
					Total		**$0.00**	**$14.36**
					Account Total		**$0.00**	**$14.36**
20505200 515000 WC-School Care-Unemp Comp Tax								
				8999	UNEMPLOYMENT		$0.00	$5.58
					Total		**$0.00**	**$5.58**
					Account Total		**$0.00**	**$5.58**

Warrant 111326

PAYROLL VOUCHER REGISTER

Period
10/24/2026 to 11/6/2026

Park Board

Check Date
11/13/2026

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
21100000 511105 NRO-Salaries-FT Regular	**5000 / 2227**	**AMANDA J JEFFRIES**					
			109298	120 SALARY EXEMPT	28.00	$0.00	$1,080.47
			109298	910 LIFE INSURANCE FRINGE BENEFIT		$0.23	$0.00
				Employee Total		**$0.23**	**$1,080.47**
	5000 / 3513	**KYLE J GEBHART**					
			109247	125 SALARY HOURLY	34.25	$0.00	$893.24
			109247	303 VACATION HOURLY	5.75	$0.00	$149.96
			109247	910 LIFE INSURANCE FRINGE BENEFIT		$0.19	$0.00
				Employee Total		**$0.19**	**$1,043.20**
				Account Total		**$0.42**	**$2,123.67**
21100000 511202 NRO-Salaries-PT Seasonal/Temp	**5003 / 3465**	**JACK M CHANDLER**					
			109186	819 SALARY VARIABLE REC PROG STAFF	4.25	$0.00	$51.00
				Employee Total		**$0.00**	**$51.00**
	5003 / 3649	**JAHIR MONTES DE OCA**					
			109373	819 SALARY VARIABLE REC PROG STAFF	10.50	$0.00	$147.00
				Employee Total		**$0.00**	**$147.00**
	5003 / 3689	**MAGGIE J CONLEY**					
			109200	819 SALARY VARIABLE REC PROG STAFF	2.00	$0.00	$26.00
				Employee Total		**$0.00**	**$26.00**
	5003 / 3697	**DENIS ZEMLYANOV**					
			109514	819 SALARY VARIABLE REC PROG STAFF	7.50	$0.00	$90.00
				Employee Total		**$0.00**	**$90.00**

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PAYROLL VOUCHER REGISTER

Period
10/24/2026 to 11/6/2026

Park Board

Check Date
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Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
21100000 511202 NRO-Salaries-PT Seasonal/Temp	**5003 / 3786**	**TATE E MCKINNIS**					
			109363	819 SALARY VARIABLE REC PROG STAFF	4.75	$0.00	$58.19
				Employee Total		**$0.00**	**$58.19**
	5003 / 3831	**KATHERINE E ANTALIS**					
			109141	819 SALARY VARIABLE REC PROG STAFF	4.75	$0.00	$57.00
				Employee Total		**$0.00**	**$57.00**
	5003 / 3869	**ELAINA M AHRENS**					
			109134	819 SALARY VARIABLE REC PROG STAFF	2.50	$0.00	$30.00
				Employee Total		**$0.00**	**$30.00**
	5003 / 3917	**ELEANOR S CONLEY**					
			109199	819 SALARY VARIABLE REC PROG STAFF	2.00	$0.00	$26.00
				Employee Total		**$0.00**	**$26.00**
	5502 / 3514	**SEAN T WOODARD**					
			109507	819 SALARY VARIABLE REC PROG STAFF	4.75	$0.00	$61.75
				Employee Total		**$0.00**	**$61.75**
				Account Total		**$0.00**	**$546.94**
21100000 512000 NRO-FICA							
				1000 FICA		$0.00	$163.45
				Total		**$0.00**	**$163.45**
				Account Total		**$0.00**	**$163.45**
21100000 513000 NRO-Medicare							
				1100 MEDICARE		$0.00	$38.25

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PAYROLL VOUCHER REGISTER

Period
10/24/2026 to 11/6/2026

Park Board

Check Date
11/13/2026

Account	Loc # / Emp #	Name	Check #	Pay Type		Units	Tax Fringe	Exp Amount
21100000 513000 NRO-Medicare						**Total**	**$0.00**	**$38.25**
					Account	**Total**	**$0.00**	**$38.25**
21100000 514000 NRO-INPRS-Civilian City								
				7000 INPRS - RETIREMENT			$0.00	$237.86
						Total	**$0.00**	**$237.86**
					Account	**Total**	**$0.00**	**$237.86**
21100000 515000 NRO-Unemploy Compensation Tax								
				8999 UNEMPLOYMENT			$0.00	$3.22
						Total	**$0.00**	**$3.22**
					Account	**Total**	**$0.00**	**$3.22**
21100000 516000 NRO-Medical Ins-Employee								
				2000 125PRE-TAX MEDICAL EE:WELLNESS			$0.00	$174.71
				2003 125PRE-TAX MEDICAL EF:WELLNESS			$0.00	$498.67
						Total	**$0.00**	**$673.38**
					Account	**Total**	**$0.00**	**$673.38**
21100000 517000 NRO-Dental Ins-Employee								
				2110 125 PRE-TAX DENTAL EE			$0.00	$7.04
				2113 125 PRE-TAX DENTAL EF			$0.00	$22.67
						Total	**$0.00**	**$29.71**
					Account	**Total**	**$0.00**	**$29.71**

Warrant 111326

PAYROLL VOUCHER REGISTER

Period
10/24/2026 to 11/6/2026

Park Board

Check Date
11/13/2026

Account	Loc # / Emp #	Name	Check #	Pay Type	Units	Tax Fringe	Exp Amount
21100000 518000 NRO-Vision Ins-Employee							
				2200 125 PRE-TAX VISION EE		$0.00	$1.54
				2203 125 PRE-TAX VISION EF		$0.00	$4.02
					Total	**$0.00**	**$5.56**
					Account Total	**$0.00**	**$5.56**
21100000 519200 NRO-Basic Life Ins-EE Only							
				8300 BASIC LIFE		$0.00	$5.70
					Total	**$0.00**	**$5.70**
					Account Total	**$0.00**	**$5.70**
21100000 519300 NRO-LTD Ins-EE							
				8400 LONG TERM DISABILITY		$0.00	$4.79
					Total	**$0.00**	**$4.79**
					Account Total	**$0.00**	**$4.79**
21100000 519700 NRO-401(a) City Contribution							
				2901 DEFERRED COMPENSATION PERCENT		$0.00	$10.44
					Total	**$0.00**	**$10.44**
					Account Total	**$0.00**	**$10.44**
					Grand Total	**$77.02**	**$121,673.07**

Warrant 111326

PAYROLL VOUCHER REGISTER

Period
10/24/2026 to 11/6/2026

Park Board

Check Date
11/13/2026

We have examined the vouchers listed on the foregoing voucher register, consisting of _____ pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of $121,673.07 . Dated this _____ day of _____ , 20____ .

_____

_____

_____

_____

_____

Signature of Governing Board

I hereby certify that each of the above listed vouchers and invoices or bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6.

_____ , City Controller

Signature

_____ , 20 _____ .

City of West Lafayette

Warrant 111326

Period
10/24/2026 to 11/6/2026

PAYROLL VOUCHER REGISTER
Summary by Fund

Park Board

Check Date
11/13/2026

Fund	Amount
Parks and Recreation	$47,674.23
Parks Wellness Center	$70,155.87
Parks Nonreverting Operating	$3,842.97
GRAND TOTAL	$121,673.07