APPENDIX D-4
Beneficiary Eligible Mitigation Action Certification

BENEFICIARY ELIGIBLE MITIGATION ACTION CERTIFICATION

Beneficiary Tennessee

Lead Agency Authorized to Act on Behalf of the Beneficiary Tennessee Department of Environment and Conservation
(Any authorized person with delegation of such authority to direct the Trustee delivered to the Trustee pursuant to a Delegation of Authority and Certificate of Incumbency)

Action Title:	STATE OF TENNESSEE CLASS 4-7 TRUCK GRANT
Beneficiary's Project ID:	ENVWCLAS47TRUCK
Funding Request No.	*(sequential)* 33
Request Type: **(select one or more)**	☒ Reimbursement ☐ Advance ☐ Other (specify): ____
Payment to be made to: **(select one or more)**	☒ Beneficiary ☐ Other (specify): ____
Funding Request & Direction (Attachment A)	☒ Attached to this Certification ☐ To be Provided Separately

SUMMARY

Eligible Mitigation Action Action Type	☒ Appendix D-2 item (specify): Eligible Mitigation Action Category #6, Class 4-7 Local Freight Trucks ☐ Item 10 - DERA Option (5.2.12) (specify and attach DERA Proposal):

Explanation of how funding request fits into Beneficiary's Mitigation Plan (5.2.1):
See attached.

Detailed Description of Mitigation Action Item Including Community and Air Quality Benefits (5.2.2):
See attached.

Estimate of Anticipated NOx Reductions (5.2.3):
See attached.

Identification of Governmental Entity Responsible for Reviewing and Auditing Expenditures of Eligible Mitigation Action Funds to Ensure Compliance with Applicable Law (5.2.7.1):
Tennessee Department of Environment and Conservation

Describe how the Beneficiary will make documentation publicly available (5.2.7.2).
See attached.

Describe any cost share requirement to be placed on each NOx source proposed to be mitigated (5.2.8).
See attached.

Describe how the Beneficiary complied with subparagraph 4.2.8, related to notice to U.S. Government Agencies (5.2.9).
See attached.

If applicable, describe how the mitigation action will mitigate the impacts of NOx emissions on communities that have historically borne a disproportionate share of the adverse impacts of such emissions (5.2.10).
See attached.

ATTACHMENTS
(CHECK BOX IF ATTACHED)

☑	**Attachment A**	**Funding Request and Direction.**
☑	**Attachment B**	**Eligible Mitigation Action Management Plan Including Detailed Budget and Implementation and Expenditures Timeline (5.2.4).**
☑	**Attachment C**	**Detailed Plan for Reporting on Eligible Mitigation Action Implementation (5.2.11).**
☑	**Attachment D**	**Detailed cost estimates from selected or potential vendors for each proposed expenditure exceeding $25,000 (5.2.6). [Attach only if project involves vendor expenditures exceeding $25,000.]**
☐	**Attachment E**	**DERA Option (5.2.12). [Attach only if using DERA option.]**
☐	**Attachment F**	**Attachment specifying amount of requested funding to be debited against each beneficiary's allocation (5.2.13). [Attach only if this is a joint application involving multiple beneficiaries.]**

CERTIFICATIONS

By submitting this application, the Lead Agency makes the following certifications:

1. **This application is submitted on behalf of Beneficiary** Tennessee**, and the person executing this certification has authority to make this certification on behalf of the Lead Agency and Beneficiary, pursuant to the Certification for Beneficiary Status filed with the Court.**

2. **Beneficiary requests and directs that the Trustee make the payments described in this application and Attachment A to this Form.**

3. **This application contains all information and certifications required by Paragraph 5.2 of the Trust Agreement, and the Trustee may rely on this application, Attachment A, and related certifications in making disbursements of trust funds for the aforementioned Project ID.**

4. **Any vendors were or will be selected in accordance with a jurisdiction's public contracting law as applicable. (5.2.5)**

5. **Beneficiary will maintain and make publicly available all documentation submitted in**

support of this funding request and all records supporting all expenditures of eligible mitigation action funds subject to applicable laws governing the publication of confidential business information and personally identifiable information. (5.2.7.2)

DATED: 8/8/2025

Molly R. Cripps, Director, Bureau of Environment Operations / Office of Energy Programs / Emergency Resp

[NAME]
[TITLE]

Tennessee Department of Environment and Conservation

[LEAD AGENCY]

for

Tennessee

[BENEFICIARY]

8/8/2025

ATTACHMENT A

FUNDING REQUEST AND DIRECTION

(Attachment to Appendix D-4, Beneficiary Eligible Mitigation Action Certification, pursuant to Paragraph 5.2 of the Environmental Mitigation Trust Agreement)

Pursuant to the authority granted to the Tennessee Department of Environment and Conservation [*insert Lead Agency]* to act on behalf of Beneficiary Tennessee under the Mitigation Trust, *[Lead Agency]* directs the Trustee to make the following payments from its subaccount no. 122969-031 to the following payees, for the amounts specified on the dates specified below.

LEAD AGENCY INFORMATION

Beneficiary Name:	Tennessee	Lead Agency Contact Person:	Molly R. Cripps
Lead Agency Name:	Tennessee Department of Environment and Conservati	Lead Agency Email Address:	molly.cripps@tn.gov
Lead Agency Address:	500 James Robertson Parkway, 9th Floor, Nashville, TN	Lead Agency Fax:	615-741-5070
Lead Agency Phone:	615-741-2994	Lead Agency TIN:	626001445

Contact information entered above may correspond to Lead Agency or any authorized person with delegation of such authority to direct the Trustee delivered to the Trustee pursuant to a Delegation of Authority and Certificate of Incumbency

---

MITIGATION ACTION INFORMATION

Action Title:	STATE OF TENNESSEE CLASS 4-7 TRUCK GRANT	Funding Request No:	33
Beneficiary's Project ID:	ENVWCLAS47TRUCK		

PAYMENTS REQUESTED

(attach additional pages if needed)

Amount	Requested Date	Payee	Request Type
$320,973.33	8/8/2025	STATE OF TENNESSEE TREASURY	Reimbursement

PAYEE CONTACT AND WIRE INFORMATION

(fill out both tables below for each payee and payment identified in "Payments Requested" table on p. 1; attach additional pages if needed)

PAYEE CONTACT INFORMATION

Action Title: STATE OF TENNESSEE CLASS 4-7 TRUCK GRANT

Beneficiary Project ID: ENVWCLAS47TRUCK

Payee Name: STATE OF TENNESSEE TREASURY

Payee Contact Person: REBECCA WALLACE

Payee Address: 312 Rosa L. Parks Ave., 10th Floor, Nashville, TN 3724

Payee Email Address: rebecca.wallace@tn.gov

Payee Phone: 615-532-0296

Payee Fax: 615-259-4862

Payee TIN: 626001445

Payment Amount	Requested Date	Request Type
$320,973.33	8/8/2025	Reimbursement

WIRE INFORMATION

Receiving Bank Name: FIRST HORIZON BANK

Receiving Bank Branch: NASHVILLE MAIN

Receiving Bank Address: 511 UNION ST. NASHVILLE, TN 32719

Bank Swift ID: 184503761

National Routing No. / Bank ABA Number *(Sort Code, BLZ)*: 084000026

Amount of Wire: $320,973.33

Message to Payee: Tennessee Department of Environment and Conservation / VW Reimbursement

Instructions to Receiving Bank: Tennessee Department of Environment and Conservation / VW Reimbursement

For Credit to: Tennessee Department of Environment and Conservation / VW Reimbursement

Other Special Instructions: Contact Rebecca Wallace (615-532-0296) with any questions.

[Signature Block]

Angela McGee (Authorized Instructor)
angela.mcgee@tn.gov
Cell: 615-852-0131 office: 615-532-7816

8/8/2025

Angela McGee

BENEFICIARY ELIGIBLE MITIGATION ACTION CERTIFICATION SUMMARY ATTACHMENT

(All terms that are both bolded and italicized in this document are defined in Appendix D-2 of the State Trust Agreement.)

Explanation of how funding request fits into Beneficiary's Mitigation Plan (5.2.1):
Section V.B.i. of the State of Tennessee's Beneficiary Mitigation Plan states:[1]

> The State will allocate $4,527,307.60 to eligible ***Class 4-7 Local Freight Truck*** projects.
>
> Eligible ***Class 4-7 Local Freight Trucks*** may be ***Repowered*** with any new diesel, ***Alternate Fueled***, or ***All-Electric*** engine, or may be replaced with any new diesel, ***Alternate Fueled***, or ***All-Electric*** vehicle. Due to expected NOx emissions reductions from ***Alternate Fueled*** and ***All-Electric*** projects being higher than expected NOx emissions reductions from new diesel projects, the State will prioritize funding for ***Alternate Fueled*** and ***All-Electric*** vehicle ***Repowers*** and/or replacements under this Environmental Mitigation Action category. The cost to ***Repower*** an engine shall include the cost to purchase and install such engine.

Additionally, Section V.D. of the State of Tennessee's Beneficiary Mitigation Plan speaks to the intended use of allowable administrative expenditures for each Eligible Mitigation Action category.[2]

Detailed Description of Mitigation Action Item Including Community and Air Quality Benefits (5.2.2):
After conducting a comprehensive review of all grant applications, TDEC selected seven grantees that will replace a total of 24 engine model year 1992-2009 diesel trucks with nine new diesel, one ***All-Electric***, and 14 ***Hybrid*** trucks. The new Medium Trucks will reduce NOx emissions associated with the older diesel Medium Trucks to be ***Scrapped.***

Of the funded vehicle replacements, 20 trucks will operate 70 percent or more of the time in former nonattainment areas for ozone and/or fine particulates ($PM_{2.5}$) under National Ambient Air Quality Standards.[3] Seven funded trucks will operate in counties that bear a disproportionate share of the air pollution burden (determined by TDEC's Disproportionate Burden Index).[4]

These projects will support local government and business economies by offsetting the cost of new and cleaner vehicle and transportation technologies. The diversity of fuel and project types will also help to strengthen emergency preparedness and the resiliency of the transportation sector in Tennessee.

Estimate of Anticipated NOx Reductions (5.2.3):
For the Medium Truck Grant Program, selected awardees will replace a total of 24 engine model year 1992-2009 diesel trucks with nine new diesel, one ***All-Electric***, and 14 ***Hybrid*** trucks. These selected medium truck replacement projects are expected to reduce 6,009.88 pounds, or 3.00 tons, of NOx

---

[1] State of Tennessee's Beneficiary Mitigation Plan. https://www.tn.gov/content/dam/tn/environment/energy/documents/vw-resources/TDEC_VW_EMT_BMP_Updated_7.19.22.pdf.
[2] Ibid.
[3] Tennessee Nonattainment/Maintenance Status for Each County by Year for All Criteria Pollutants, https://www3.epa.gov/airquality/greenbook/anayo_tn.html.
[4] Disproportionate Burden Index August 2020, https://www.tn.gov/environment/program-areas/energy/state-energy-office--seo-/tennessee-and-the-volkswagen-diesel-settlement/beneficiary-mitigation-plan.html.

emissions over the lifetime of the new vehicles. This estimate was calculated using the Argonne National Laboratory's Heavy Duty Vehicle Emissions Calculator.

Describe how the Beneficiary will make documentation publicly available (5.2.7.2):
Please see the Attachment to the State of Tennessee's Certification for Beneficiary Status under the Environmental Mitigation Trust,[5] which details how the State of Tennessee will make documentation publicly available.

Describe any cost share requirement to be placed on each NOx source proposed to be mitigated (5.2.8):
Section V.B.i. of the State of Tennessee's Beneficiary Mitigation Plan states:[6]

> For eligible ***Class 4-7 Local Freight Trucks***, the State will fund:
> - Up to 25% of the cost of a ***Repower*** or replacement for Non-Government Owned projects;
> - Up to 50% of the cost of a ***Repower*** or replacement for ***Government*** Owned projects;
> - Up to 75% of the cost of a ***Repower*** or replacement for ***Government*** Owned projects in current or former nonattainment areas for Ozone and/or PM2.5 NAAQS; and
> - Up to 75% of the cost of a ***Repower*** or replacement for ***Government*** Owned projects in Distressed Counties.
>
> For ***All-Electric Repower*** or replacement projects, the State will fund up to 25% of the acquisition and installation costs for associated charging infrastructure (***All-Electric*** infrastructure costs) for Non-Government Owned projects and up to 50% of the ***All-Electric*** infrastructure costs for ***Government*** Owned projects.

Describe how the Beneficiary complied with subparagraph 4.2.8, related to notice to U.S. Government Agencies (5.2.9):
Please see Appendix 3 (Notice of Availability of Mitigation Action Funds to Certain Federal Agencies) of the State of Tennessee's Beneficiary Mitigation Plan, which details how the Beneficiary complied with subparagraph 4.2.8 of the State Trust Agreement.[7]

If applicable, describe how the mitigation action will mitigate the impacts of NOx emissions on communities that have historically borne a disproportionate share of the adverse impacts of such emissions (5.2.10):
Please see Section VI. of the State of Tennessee's Beneficiary Mitigation Plan. This section sets forth the method by which the Tennessee Department of Environment and Conservation will consider the potential beneficial impact of selected Eligible Mitigation Actions on air quality in areas that bear a disproportionate share of the air pollution burden.[8]

---

[5] Certification for Beneficiary Status Under Environmental Mitigation Trust Agreement. https://www.tn.gov/content/dam/tn/environment/energy/documents/vw-resources/Tennessee%20Appendix%20D-3%20form%20(executed%20and%20filed).pdf.

[6] State of Tennessee's Beneficiary Mitigation Plan. https://www.tn.gov/content/dam/tn/environment/energy/documents/vw-resources/TDEC_VW_EMT_BMP_Updated_7.19.22.pdf.

[7] State of Tennessee's Beneficiary Mitigation Plan. https://www.tn.gov/content/dam/tn/environment/energy/documents/vw-resources/TDEC_VW_EMT_BMP_Updated_7.19.22.pdf.

[8] Ibid.

ATTACHMENT B

PROJECT MANAGEMENT PLAN – PROJECT SCHEDULE AND MILESTONES

Medium Trucks Grant Program Milestone	**Date**
Lead Agency Requests / Secures Delegated Grant Authority	Requested: November 2020 / Secured: February 2021
Solicitation Release	August 27, 2020
Application Deadline	October 30, 2020
Selected Grantees Announced	April 7, 2021
Updated Beneficiary Mitigation Plan Published	July 19, 2022
Draft Grant Contracts Sent to Grantees for Signature	July 7, 2021
Grant Contracts Finalized	July 30, 2021
Grant Contract Begin Date	August 1, 2021
Trustee Acknowledges Receipt of Project Certification and Funding Direction	January 14, 2020 (Trustee acknowledged receipt of December 16, 2019 submission of D-4)
Grantees complete quarterly, annual, and final reports, as required by the Grant Contract	October 2021 – July 2029 (Note: Funds will be obligated prior to the 10th anniversary of the Trust Effective Date; reporting requirements will continue and extend past that date)
Lead Agency conducts on-site and desktop monitoring of all Grantees	November 2021 – May 2025
Grantees certify project completion and provide detailed invoices for all claimed project costs, documentation for emissions reduction estimates, required certification documents to Lead Agency to support direction to Trustee for Payment	November 2021 – May 2025
Lead Agency completes review of project reimbursement supporting documentation and certifies payment direction to Trustee	January 2022 – May 2025
Trustee Acknowledges Receipt of Direction for Payment(s)	February 2022 – May 2025
Trustee Allocates Share of State Funds for Approved Project (to coincide with vehicle purchase/delivery/deployment and corresponding scrappage)	February 2020 (first payment from Trustee)-May 2025
Grant Contract End Date	July 31, 2023 – May 31, 2025
Grant Closeout / Lead Agency Reports Project Completion	June 2025 – August 2025

Period of Performance: November 2018 – June 2025

Budget Category	**Total Approved Budget**	**Share of Total Budget to be Funded by the Trust**	**Cost-Share, if applicable**
Subrecipient Awards (See Attachment D for List of Approved Grantees and Corresponding Funding Ceilings)	$4,535,725.33	$2,598,715.79 (Note: this reflects the amount obligated to projects to date)	$1,937,009.54
Administrative	$503,034.17	$503,034.17 (Estimated: 10% of initial obligated EMA funds)	N/A
Project Totals	$5,038,759.50	$3,101,749.96	$1,937,009.54
Percentage	100%	62%	38%

PROJECTED TRUST ALLOCATIONS

	2024
Anticipated Annual Project Funding Request to be paid through the Trust	$300,456.80
Anticipated Annual Cost Share	$192,576.55
Anticipated Total Project Funding by Year (line 1 plus line 2)	$493,033.55
Cumulative Trustee Payments Made to Date Against Cumulative Approved Beneficiary Allocation	$2,336,522.46
Current Beneficiary Project Funding to be paid through the Trust (line 1)	$300,456.80
Total Funding Allocated to Beneficiary, inclusive of Current Action by Year (line 4 plus line 5)	$2,636,979.26
Beneficiary Share of Estimated Funds Remaining in Trust	$34,492,439.29 (Based on principal assets + total income assets from July 2024 statement, rounded down to the nearest 10 thousand)
Net Beneficiary Funds Remaining in Trust, net of cumulative Beneficiary Funding Actions (line 7 minus line 6)	$31,855,460.03

ATTACHMENT C

DETAILED PLAN FOR REPORTING ON ELIGIBLE MITIGATION ACTION IMPLEMENTATION

The Tennessee Department of Environment and Conservation (TDEC) will provide detailed reporting on this Environmental Mitigation Trust project in two ways:

1. Timely updates to TDEC's *Tennessee and the Volkswagen Diesel Settlement* public-facing webpage (also referred to as the "TDEC Webpage," which can be accessed at www.tn.gov/environment/VWSettlement);
2. Tennessee's semiannual Beneficiary Reporting Obligations to Wilmington Trust (the "Trustee").

After being identified by the Governor as Lead Agency, TDEC launched the TDEC Webpage to provide information regarding the Environmental Mitigation Trust and eligible mitigation actions. The State of Tennessee's Beneficiary Mitigation Plan and all documentation and records submitted by the Beneficiary in support of each funding request to the Trustee will be available to the public on the TDEC Webpage. Timely updates to the TDEC Webpage will inform the general public on the projects' status as well as when these projects have been completed.

Tennessee will comply with Subparagraph 5.3 of the Environmental Mitigation Trust Agreement for State Beneficiaries, which details the following Beneficiary Reporting Obligations:

> For each Eligible Mitigation Action, no later than six months after receiving its first disbursement of Trust Assets, and thereafter no later than January 30 (for the preceding six-month period of July 1 to December 31) and July 30 (for the preceding six-month period of January 1 to June 30) of each year, each Beneficiary shall submit to the Trustee a semiannual report describing the progress implementing each Eligible Mitigation Action during the six-month period leading up to the reporting date (including a summary of all costs expended on the Eligible Mitigation Action through the reporting date). Such reports shall include a complete description of the status (including actual or projected termination date), development, implementation, and any modification of each approved Eligible Mitigation Action. Beneficiaries may group multiple Eligible Mitigation Actions and multiple sub-beneficiaries into a single report. These reports shall be signed by an official with the authority to submit the report for the Beneficiary and must contain an attestation that the information is true and correct and that the submission is made under penalty of perjury. To the extent a Beneficiary avails itself of the DERA Option described in Appendix D-2, that Beneficiary may submit its DERA Quarterly Programmatic Reports in satisfaction of its obligations under this Paragraph as to those Eligible Mitigation Actions funded through the DERA Option. The Trustee shall post each semiannual report on the State Trust's public-facing website upon receipt.

To assist Tennessee in fulfilling its Beneficiary Reporting Obligations, Grantees under TDEC's ***Class 4-7 Local Freight Truck*** Grant Program will be required to submit quarterly, annual, and final reports on their funded vehicle ***Repower*** or replacement projects. Details on each Grantee's required reporting are outlined in a Medium and Large Truck Grant Programs Manual[9] and are provided below:

---

[9] State of Tennessee Volkswagen Diesel Settlement Environmental Mitigation Trust Medium and Large Truck Grant Programs Manual, https://www.tn.gov/content/dam/tn/environment/energy/documents/vw-resources/VW%20EMT%20School%20Bus%20Replacement%20Grant%20Program%20Manual%20with%20Appendices.pdf.

Quarterly Reporting

Section A.2.d. of the Grant Contract states that the Grantee must submit quarterly reports to include updates on procurement, vehicle operator training, ***Repower*** status, and refueling infrastructure until the grant-funded Medium or Large Trucks are purchased, delivered, and put into service; ***Repowered*** and put into service (if applicable); and the engines and/or vehicles to be ***Repowered*** or replaced are ***Scrapped***. Such reports shall include a complete description of the status of the project (including actual or projected termination date), development, implementation, and any modification. A quarterly report template is provided in **Appendix A,** which includes prompts for all information required by the Grant Contract. Quarterly reports are due no later than January 10, April 10, July 10, and October 10 of each year of the Grant Contract term.

Annual Reporting

Section A.2.e. of the Grant Contract states that the Grantee shall submit, within three (3) months of the conclusion of each year of the Term, an annual report. Such reports must include the items listed in Section D.18 (Annual and Final Reports) of the Grant Contract, as well as the demonstrated usage of fuel in purchased/Repowered vehicles, the number of diesel gallon equivalents (DGEs) or gallons purchased, purchase price, refueling locations, miles driven, driving or route habits, metrics regarding emissions reductions, and savings or cost avoidance.

In addition, the Grantee will be responsible for compiling and submitting annual reports on fuel usage and vehicle operations for a period of five years, to begin following vehicle procurement, delivery, and the placement of vehicles into service. These reports may be combined with the annual report requirements in Section D.18 during the Grant Contract Term, where possible. Following the close of the Grant Contract Term, these reports are due no later than 30 days after the close of the Grantee's fiscal year. The obligations set forth in Section A.2.e. survive the expiration of the Grant Contract. An annual report template is provided in **Appendix B,** which includes prompts for all information required by the Grant Contract.

Final Report

Per Sections A.2.f. and D.18. of the Grant Contract, the Grantee must submit a final project report (a final report template is provided in **Appendix C,** which includes prompts for all information required by the Grant Contract) within three (3) months of the completion of the Grant Contract Term. (Please note that this report may be combined with the annual report described above for the final year of the grant period.) In addition to the information requested for the annual report, the final project report must also include cumulative financial information to match the final reimbursement request as well as inventory documentation for all equipment or vehicles purchased with funding through the Grant Contract. The inventory documentation must include, at a minimum, the following:

a. Description of the equipment or vehicles;
b. Manufacturer's serial number or other identification number, when applicable;
c. Consecutive inventory equipment or vehicles tag identification;
d. Acquisition date, cost, and check number;
e. Fund source, State Grant number, or other applicable fund source identification;
f. Percentage of state funds applied to the purchase;
g. Location within the Grantee's operations where the equipment or vehicles are used;
h. Condition of the property or disposition date if Grantee no longer has possession;
i. Depreciation method, if applicable; and
j. Monthly depreciation amount, if applicable.

NOTE: Failure to submit quarterly, annual, or final reports may result in the required refund of any and all payments made to the Grantee by the State.

Scrappage and Non-Repairable Certificate

Section A.2.b. of the Grant Contract states that all eligible Medium and Large Trucks to be replaced under this program must be ***Scrapped*** within ninety (90) days of new vehicle delivery. Engines from eligible Medium or Large Trucks to be ***Repowered*** must be ***Scrapped*** within ninety (90) days of vehicle ***Repower*** (if the applicant will perform the ***Repower***) or within ninety (90) days of ***Repowered*** vehicle delivery (if an external, third-party will perform the ***Repower***). Under the Grant Contract, ***"Scrapped"*** means to render inoperable and available for recycle, and, at a minimum, to specifically cut a 3-inch hole in the engine block for all engines. If any eligible Truck will be replaced as part of an eligible project, ***Scrapped*** also includes the disabling of the chassis by cutting the vehicle's frame rails completely in half. Grant funding shall not cover costs associated with scrappage of eligible Medium or Large Trucks to be replaced/Medium or Large Truck engines to be ***Repowered***.

Scrappage may be completed by the Grantee or by a salvage yard, or similar service, provided all scrappage requirements are met and all necessary documentation is provided. The **"Proof of Scrappage" activity** within the GMS includes three tabs ("Proof of Scrappage," "Photo Uploads," and "Non-Repairable Certificate") and must be completed by the Grantee and approved by the TDEC Office of Energy Programs prior to moving forward with the reimbursement process. An individual Proof of Scrappage activity must be completed for each vehicle ***Scrapped*** under the Grant Program (i.e., if your organization has been approved to replace five vehicles, your organization will complete five individual Proof of Scrappage activities, each complete with all required information and documentation).

Scrappage photo documentation submitted within the GMS must include image files of the following with corresponding file names based on the content of the photo according to the chart, below. Please append the last four digits of the Medium or Large Truck's VIN to the file name (e.g., SideProfile1234.jpg):

	Photo	**File Name (insert last four digits of VIN for "####")**
1	Side profile of the Medium or Large Truck	SideProfile####.jpg
2	Vehicle Identification Number (VIN) label	VIN####.jpg
3	Engine plate showing the EPA engine family name	EngineTag####.jpg
4	Chassis rail cut in half	Chassis####.jpg
5	Engine block, prior to the hole being drilled	EngineBlockPrior####.jpg
6	Engine block, after the hole has been drilled	EngineBlockAfter####.jpg

Please see **Appendix D** for example scrappage photos.

The Grantee must also provide a letter on their letterhead or on the letterhead of the salvage yard that performed the service confirming that the scrappage requirements have been met. The letter must be signed by the salvage yard that performed the service, or, if the Grantee performs the scrappage service themselves, by the Grantee signatory listed in the Grant Contract. A template of the letter may be found in **Appendix E**. The letter must include:

- The date the Medium or Large Truck or engine was ***Scrapped***;
- A listing of the ***Scrapped*** Medium or Large Truck(s) with engine model year and VIN; and
- The name and contact information for the entity that ***Scrapped*** the Medium or Large Truck(s).

Grantees selected for funding under the Medium and Large Truck Grant Programs will also be required to secure and submit a Non-Repairable Certificate for each replaced vehicle, which prevents the vehicle from being titled or registered in the State of Tennessee following scrappage. To obtain a Non-Repairable

Certificate, a vehicle owner can mail a completed application (https://www.tn.gov/content/dam/tn/revenue/documents/forms/titlereg/f1311801Fill-in.pdf) to the Tennessee Department of Revenue, Special Investigations, Anti-theft Unit. There is no cost to obtain a Non-Repairable Certificate. The Grantee will upload the certificate to the corresponding vehicle's Proof of Scrappage activity in the GMS.

Additional instructions for completing the Scrappage activity with the GMS are included within **Appendix J (GMS Guide).**

Note: Failure to provide the required photographic proof and other documentation of vehicle scrappage may impact the State's ability to provide reimbursement for the project.

Vehicle Disposition

Section D.27. of the Grant Contract addresses rules for disposition of grant-funded vehicles. After termination of the Grant Contract, where a further contractual relationship is not entered into, or at another time during the term of the Grant Contract, the Grantee shall request written approval from the State for any proposed disposition of equipment or motor vehicles purchased with Grant funds. All equipment or motor vehicles shall be disposed of in such a manner as the parties may agree from among alternatives approved by TDEC as appropriate and in accordance with any applicable federal laws or regulations.

ATTACHMENT D

DETAILED COST ESTIMATES FROM SELECTED OR POTENTIAL VENDORS FOR EACH PROPOSED EXPENDITURE EXCEEDING $25,000

After conducting a comprehensive review of all grant applications, TDEC selected nine grantees that will replace a total of 24 engine model year 1992-2009 diesel trucks with nine new diesel, one ***All-Electric***, and 14 ***Hybrid*** trucks. Details on these Grantees and their associated vehicle projects can be found in the table below.

Grantee	Fuel Type	# of Trucks	Grant Amount Requested	Applicant's Cost Share	Total Purchase Cost
City of Athens	Diesel	1	$70,192.15	$70,192.15	$140,384.30
City of Chattanooga	CNG	2	$528,531.00	$437,469.00	$966,000.00
City of Etowah	Diesel	1	$42,297.50	$42,297.50	$84,595.00
Knoxville Utilities Board	Hybrid	7	$623,361.50	$1,103,553.50	$1,726,915.00
City of Memphis	Electric / Hybrid	7	$892,708.12	$316,261.88	$1,208,970.00
City of Portland	Diesel	4	$289,339.53	$96,446.51	$385,786.04
City of Pigeon Forge	Hybrid	1	$558,838.50	$186,279.50	$745,118.00
Washington County Johnson City EMS	Diesel	3	$121,978.50	$121,978.50	$325,276.00
TOTAL		**24**	**$2,598,715.80**	**$1,937,009.54**	**$4,617,044.34**

VOLKSWAGEN DIESEL SETTLEMENT
ENVIRONMENTAL MITIGATION TRUST
STATE OF TENNESSEE ADMINISTRATIVE EXPENDITURES

VW Class 4-7 Local Freight Trucks – Project Code ENVWCLAS47TRUCK
Dates: July 1, 2024, through June 30, 2025
Employee ID 00359905 - $144.79
Employee ID 00412100 - $507.43
Employee ID 00448314 - $761.44
Employee ID 00539908 – $1,671.26
Employee ID 00598185 – $181.79
Employee ID 00379136 - $4,304.62
Employee ID 00394885 - $7,439.51
Employee ID 00440860 - $283.82
Employee ID 00655606 - $158.13
Employee ID 00103319 - $10.15
Employee ID 00161096 - $17.78
Employee ID 00642599 - $81.01
Employee ID 00571208 - $120.35
Total Salaries & Benefits – $15,682.08
Total Indirect - $3,241.49
Total Travel - $491.92
Total Rent, TIBS, Shared Services Journal - $1,101.04
Total Administrative Expenditures - $20,516.53
Total Grantee Reimbursements - $300,456.80
Grand Total - $320,973.33

A total of 13 OEP employees charged time to Class 4-7 Local Freight Trucks.

Grantee reimbursements
Washington County Johnson City Emergency - $121,978.50
City of Memphis - $76,427.28
City of Portland - $51,025.50
City of Portland - $51,025.52

Supporting Documentation (Grantee invoices to TDEC) for Class 7 Local Freight Trucks Reimbursement Requests

GRANTEE NAME	DATE APPROVED	PAYMENT DATE	AMOUNT PAID
Washington County Johnson, City Emergency	03/03/2025	03/11/2025	$121,978.50
City of Memphis	05/06/2025	05/13/2025	$76,427.28
City of Portland	03/14/2025	03/14/2025	$51,025.50
City of Portland	03/14/2025	03/14/2025	$51,025.52
		TOTAL REIMBURSED	**$300,456.80**

INVOICE

Washington County/Johnson City EMS, Inc.

BILL TO:	FROM:	DATE:
Tennessee Department of Environment and Conservation, c/o Alexa Voytek Davy Crockett Tower, 9th Floor 500 James Robertson Parkway, Nashville, TN 37243 alexa.voytek@tn.gov	Washington County/Johnson City EMS, Inc Contact: Dan Wheeley 296 Wesley Street, Johnson City, TN 37601 423-975-5500 dwheeley@wcjcems.org	02/14/2025

MEDIUM OR LARGE TRUCK #1 R-6		
2023 Ford F-550 4x4 chassis	Reimbursable	$ 65,320.00
Paint Box	Reimbursable	$ 8,000.00
Rescue Box Mounting		
Outrigger TI	Reimbursable	$ 244.64
Bushing, Lower Tl - Sm Red	Reimbursable	$ 25.36
Bushing, Upper Tl - LG Red	Reimbursable	$ 46.96
Mount Kit	Reimbursable	$ 76.72
D/P Package		
Infab Step Bar	Non-Reimbursable	$ 571.33
Stone Guards	Reimbursable	$ 50.00
Corner Caps 48"	Reimbursable	$ 435.00
Front Skirt Rails	Reimbursable	$ 300.00
Rear Skirt Rails	Reimbursable	$ 200.00
Rear Bumper	Reimbursable	$ 850.00
Kickplate	Reimbursable	$ 100.00
Tag Holder	Non-Reimbursable	$ 64.32
Fuel Fill	Reimbursable	$ 46.26
Undercoating	Reimbursable	$ 29.50
Wheel Simulators - Ford Tl	Non-Reimbursable	$ 498.59
Mud Flaps	Non-Reimbursable	$ 19.66
Fenderettes (Rubber)	Non-Reimbursable	$ 59.54
Required Lighting for Rescue Box Transfer		
900 SLED White Programable	Reimbursable	$ 163.00
M7 SLED Red/White Programable	Reimbursable	$ 416.06
Linz6 Clear	Reimbursable	$ 186.26
Linz6 Red	Reimbursable	$ 186.26
Linz6 Flanges	Reimbursable	$ 51.32
600 SLED Brake	Reimbursable	$ 218.74
600 SLED Turns	Reimbursable	$ 183.60

600 LED Backup	Reimbursable	$ 162.92
600 Flanges	Reimbursable	$ 91.62
900 LED Flange	Reimbursable	$ 45.81
M7 Bezel	Reimbursable	$ 27.84
1500 Red	Reimbursable	$ 45.36
1500 Amber	Reimbursable	$ 15.12
Bracket-1200	Reimbursable	$ 44.56
Required Electrical for Rescue Box Remount		
Harness, Hood	Reimbursable	$ 400.00
Speaker, Driver side	Reimbursable	$ 320.80
Speaker, Passenger side	Reimbursable	$ 320.80
300 Amp Terminal Buss	Reimbursable	$ 20.17
300 Amp Terminal Fuse	Reimbursable	$ 10.84
Backup Alarm	Reimbursable	$ 15.99
Ground Strap	Reimbursable	$ 14.54
20 Amp Auto Eject	Reimbursable	$ 381.84
Required Electrical for Cab/Chassis		
Battery Switch	Reimbursable	$ 35.00
Battery Sw. Plate	Reimbursable	$ 10.00
Required Work on Rescue Box for Remount		
Replace Door Handles	Non-Reimbursable	$ 1,500.00
Door Holds - Cast Grabbers	Non-Reimbursable	$ 30.00
Door Gasket	Non-Reimbursable	$ 84.50
Drip Rail, 18'	Non-Reimbursable	$ 28.81
Drl Deck	Non-Reimbursable	$ 266.50
Cab/Chassis Required Remount Work		
New Electrical Switch Console	Reimbursable	$ 812.50
Rescue Box Remount Labor		
Labor for Remount	Reimbursable	$ 46,550.00
Options		
Whelen Cencom Carbide Controller	Non-Reimbursable	$ 1,389.57
Underbody Lights	Non-Reimbursable	$ 204.00
Grille Guard Winch Mount	Non-Reimbursable	$ 1,740.00
12000 LBS Warn Winch	Non-Reimbursable	$ 2,549.99
Led Compartment Lights	Non-Reimbursable	$ 275.40
Replace 110 Plug & Outlet	Non-Reimbursable	$ 500.00
Add 110vac outlet to Front of Box	Non-Reimbursable	$ 100.00
Replace Door Switches	Non-Reimbursable	$ 100.00
Sl-Electrical Panel Door	Non-Reimbursable	$ 125.00
S2/C2-Transverse Slide out Tool Board	Non-Reimbursable	$ 1,399.00
S3/C3-Roll out Tilt Down Tray	Non-Reimbursable	$ 1,732.50

S3-Compartment Below	Non-Reimbursable	$ 800.00
Rl-Install Slide Full depth	Non-Reimbursable	$ 2,162.40
Cl-Roll out Tilt Down Tray	Non-Reimbursable	$ 866.25
C4-Install Roll out Tray	Non-Reimbursable	$ 866.25
Install Tripod LED Scene Lights	Non-Reimbursable	$ 5,600.00
Vehicle Delivery Fees		$ -
Taxes		$ -
Subtotal (Non-Reimbursable)		$ 23,533.61
Subtotal (Reimbursable)		$ 126,455.39
Total		$ 149,989.00
MEDIUM OR LARGE TRUCK #2 R-8 ([redacted]		
2023 Ford F-550 4x4 Chassis	Reimbursable	$ 65,320.00
Paint for Rescue Box Remount	Reimbursable	$ 3,000.48
Rescue Box Mounting		
Outrigger - Tl	Reimbursable	$ 543.92
Bushing, Lower Tl - Sm Red	Reimbursable	$ 59.28
Bushing, Upper Tl - LG Red	Reimbursable	$ 100.72
Mount Kit	Reimbursable	$ 174.32
D/P Package		
lnfab Step Bar	Non-Reimbursable	$ 571.33
Fuel Fill	Reimbursable	$ 46.26
Undercoating	Reimbursable	$ 29.50
Wheel Simulators - Ford Tl	Non-Reimbursable	$ 498.59
Mud Flaps	Non-Reimbursable	$ 19.66
Required Lighting for Rescue Box Transfer		
M7 Bezel	Reimbursable	$ 21.12
M7 Red/White with.Clear Lens	Reimbursable	$ 416.66
M2 White with Clear Lens	Reimbursable	$ 207.86
M2 Red with Clear Lens	Reimbursable	$ 214.08
M2 Bezels	Reimbursable	$ 55.28
600 SLED Turns	Reimbursable	$ 183.60
1500 Red	Reimbursable	$ 37.80
1500Amber	Reimbursable	$ 37.80
Bracket-1200	Reimbursable	$ 55.70
Required Electrical for Rescue Box Remount		
Harness, Hood	Reimbursable	$ 600.00
Speaker, Driver side	Reimbursable	$ 320.80
Speaker, Passenger side	Reimbursable	$ 320.80
300 Amp Terminal Buss	Reimbursable	$ 35.51
300 Amp Terminal Fuse	Reimbursable	$ 34.08
Backup Alarm	Reimbursable	$ 31.44

Ground Strap	Reimbursable	$ 58.80
20 Amp Auto Eject	Reimbursable	$ 381.84
Required Electrical for Cab/Chassis		
Battery Switch	Reimbursable	$ 47.55
Battery Sw. Plate	Reimbursable	$ 10.00
Cab/Chassis Required Remount Work		
New Electrical Switch Console	Reimbursable	$ 812.50
Rescue Box Remount Labor		
Labor for Remount	Reimbursable	$ 30,302.00
Options		
Misc. Metal work	Non-Reimbursable	$ 1,000.00
Dry Deck	Non-Reimbursable	$ 266.50
Graphics	Non-Reimbursable	$ 1,750.00
Whelen Cencom Carbide Controller	Non-Reimbursable	$ 1,389.57
Underbody Lights	Non-Reimbursable	$ 357.84
Sharkee Antenna	Non-Reimbursable	$ 376.04
Grille Guard Winch Mount	Non-Reimbursable	$ 2,294.00
125V Outlets	Non-Reimbursable	$ 133.40
Timer	Non-Reimbursable	$ 95.51
J Posts	Non-Reimbursable	$ 63.60
Wago Boards	Non-Reimbursable	$ 156.60
50amp Relay	Non-Reimbursable	$ 32.00
Flasher	Non-Reimbursable	$ 40.60
Bridge Rect-02	Non-Reimbursable	$ 13.06
		$ -
Vehicle Delivery Fees		$ -
Taxes		
Subtotal (Non-Reimbursable)		$ 9,058.30
Subtotal (Reimbursable)		$ 103,459.70
Total		$ 112,518.00
MEDIUM OR LARGE TRUCK #3 R-10		
2023 Ford F-550 4x4 Chassis	Reimbursable	$ 65,320.00
Paint for Rescue Box Remount	Reimbursable	$ 8,000.00
Rescue Box Mounting		
Outrigger - Tl	Reimbursable	$ 244.64
Bushing, Lower Tl - Sm Red	Reimbursable	$ 25.36
Bushing, Upper Tl - LG Red	Reimbursable	$ 46.96
Mount Kit	Reimbursable	$ 76.72
D/P Package		
lnfab Step Bar	Non-Reimbursable	$ 571.33
Stone Guards	Non-Reimbursable	$ 50.00

Corner Caps 48"	Reimbursable	$ 435.00
Front Skirt Rails	Reimbursable	$ 300.00
Rear Skirt Rails	Reimbursable	$ 200.00
Rear Bumper	Reimbursable	$ 850.00
Kickplate	Reimbursable	$ 100.00
Tag Holder	Non-Reimbursable	$ 64.32
Fuel Fill	Reimbursable	$ 46.26
Undercoating	Reimbursable	$ 29.50
Wheel Simulators - Ford Tl	Non-Reimbursable	$ 498.59
Mud Flaps	Non-Reimbursable	$ 19.66
Fenderettes (Rubber	Non-Reimbursable	$ 59.54
Required Lighting for Rescue Box Transfer		
900 SLED White Programable	Reimbursable	$ 247.42
900 SLED Red Programable Clear Lens	Reimbursable	$ 618.55
600 SLED Red Programable Clear Lens	Reimbursable	$ 251.64
900 SLED Amber Programable Clear Lens	Reimbursable	$ 240.22
M7 Bezel	Reimbursable	$ 21.12
M7 Red/White with Clear Lens	Reimbursable	$ 416.66
M2 White with Clear Lens	Reimbursable	$ 207.86
M2 Red with Clear Lens	Reimbursable	$ 214.08
700 SLED Red/White Programable	Reimbursable	$ 304.66
600 SLED Brake	Reimbursable	$ 218.74
600 SLED Turns	Reimbursable	$ 183.60
600 LED Backup	Reimbursable	$ 162.92
600 Flanges	Reimbursable	$ 152.70
900 LED Flange	Reimbursable	$ 137.43
700 Flange	Reimbursable	$ 27.84
1500 Red	Reimbursable	$ 37.80
1500 Amber	Reimbursable	$ 37.80
Bracket-1200	Reimbursable	$ 55.70
Required Electrical for Rescue Box Remount		
Harness, Hood	Reimbursable	$ 400.00
Speaker, Driver side	Reimbursable	$ 320.80
Speaker, Passenger side	Reimbursable	$ 320.80
300 Amp Terminal Buss	Reimbursable	$ 20.17
300 Amp Terminal Fuse	Reimbursable	$ 10.84
Backup Alarm	Reimbursable	$ 15.99
Ground Strap	Reimbursable	$ 14.54
20 Amp Auto Eject	Reimbursable	$ 381.84
Required Electrical for Cab/Chassis		
Battery Switch	Reimbursable	$ 35.00

Battery Sw. Plate	Reimbursable	$ 10.00
Cab/Chassis Required Remount Work		
New Electrical Switch Console	Reimbursable	$ 812.50
Rescue Box Remount Labor		
Labor for Remount	Reimbursable	$ 27,075.00
Options		
Dry Deck	Non-Reimbursable	$ 266.50
Vanner 3500 Inverter	Reimbursable	$ 3,545.70
Whelen Cencom Carbide Controller	Non-Reimbursable	$ 1,389.57
Underbody Lights	Reimbursable	$ 204.00
Grille Guard Winch Mount	Non-Reimbursable	$ 1,740.00
Drv/Pass #3 ROM Door	Reimbursable	$ 2,110.94
Drv/Pass #4 ROM Door	Reimbursable	$ 2,306.68
Drv/Pass #2 ROM Door	Reimbursable	$ 1,967.94
Drv/Pass #1 ROM Door	Reimbursable	$ 2,201.76
Rear ROM Door	Non-Reimbursable	$ 1,265.33
F45PC Compartment Lights	Reimbursable	$ 1,671.46
F27PC Compartment Lights	Non-Reimbursable	$ 355.84
604SLC Pioneer EZ Scene	Non-Reimbursable	$ 1,371.18
Install Tripod LED Scene Lights	Non-Reimbursable	$ 5,600.00
Vehicle Delivery Fees		$ -
Taxes		$ -
Subtotal (Non-Reimbursable)		$ 13,251.86
Subtotal (Reimbursable)		$ 122,637.14
Total		$ 135,889.00
ALL (Non-Reimbursable)		$ 45,843.77
ALL (Reimbursable)		$ 352,552.23
All Total Cost		$ 398,396.00
AMOUNT DUE		**$ 121,978.50**

Tennessee Department of Environment and Conservation
Office of Energy Programs
Williams R. Snodgrass Tower
312 Rosa L. Parks Ave. 2nd Floor, Nashville, TN 37243
PH: 615-741-2994 FAX: 615-741-5070

INVOICE #6 QRT4 FY25 – City of Memphis

TN VW DIESEL SETTLEMENT ENV. MITIGATION TRUST MEDIUM TRUCK GRANT PROGRAM #32701-04311

BILL TO:	FROM:	DATE:
Tennessee Department of Environment and Conservation, OEP, c/o Angela McGee 312 Rosa L. Parks Ave., 2nd Floor Nashville, TN 37243 615-812-1779 Angela.McGee@tn.gov	City of Memphis, Tennessee – [redacted] BC Jonathan F. Haley 125 N. Main Street, Room 354 Memphis, TN 38103 901-636-5688 Jonathan.haley@memphistn.gov	04/17/2025

MEDIUM TRUCK #2 ([redacted]	
2024 Chevrolet Silverado Medium Duty Crew Cab Chassis w/ APU	217,845
Vehicle Delivery Fees	$0
Taxes	$0
Subtotal (Non-Reimbursable)	
Subtotal (Reimbursable)	$217,845
Total	$217,845
All Non-Reimbursable Costs[5]	$0
All Reimbursable Costs[6]	$217,845
All Total Costs[7]	$217,845
AMOUNT DUE[8]	**$76,427.28**

---

[5] Add all "Subtotal (Non-Reimbursable)" rows to calculate "All Non-Reimbursable Costs" sum.

[6] Add all "Subtotal (Reimbursable)" rows to calculate "All Reimbursable Costs" sum.

[7] Add all "Total" rows to calculate "All Total Costs" sum.

[8] Multiply "All Reimbursable Costs" by the eligible funding cap requested to calculate "Amount Due" total. The example above assumes an eligible funding cap of 75%. Please note that the "Amount Due" total must be at or below the Total Grant Contract amount detailed in the Grant Budget.

INVOICE

City of Portland
100 S. Russell St.
Portland, TN 37148

DATE:	October 17, 2024
INVOICE #	[redacted]
FOR:	*VW Grant Reimbursement*

Bill To:

Tennessee Department of Environment & Conservation
C/O Shauna Basques
312 Rosa L. Parks Ave, 2nd Floor
Nashville, TN 37243
(T) 615-812-1779

HEAVY DUTY TRUCK Vin # [redacted]	**AMOUNT**
2023 Chevy Silverado Truck (T-175)	$ 68,916.32
Inspection Fee	$ -
Vehicle delivery fee	$ -
Subtotal (Non-Reimbursable)	
Subtotal (Reimbursable)	$ 68,916.32
TOTAL REIMBURSABLE	$ 51,025.52

Make all checks payable to: City of Portland

If you have any questions concerning this invoice, Carlton Cobb at 615-323-9293, or email Ccobb@cityofportlandtn.gov

THANK YOU FOR YOUR BUSINESS!

INVOICE

City of Portland
100 S. Russell St.
Portland, TN 37148

DATE: October 17, 2024
INVOICE # [redacted]
FOR: *VW Grant Reimbursement*

Bill To:

Tennessee Department of Environment & Conservation
C/O Shauna Basques
312 Rosa L. Parks Ave, 2nd Floor
Nashville, TN 37243
(T) 615-812-1779

HEAVY DUTY TRUCK Vin # [redacted]	**AMOUNT**
2023 Chevy Silverado Truck (T-176)	$ 78,698.32
Inspection Fee	$ -
Vehicle delivery fee	$ -
Subtotal (Non-Reimbursable)	
Subtotal (Reimbursable)	$ 78,698.32
TOTAL REIMBURSABLE	**$51,025.52**

Make all checks payable to: City of Portland

If you have any questions concerning this invoice, Carlton Cobb at 615-323-9293, or email Ccobb@cityofportlandtn.gov

THANK YOU FOR YOUR BUSINESS!

An Type	Anl Type	GL Bus U	Departme	Account	Roll Up A	Account I	Fund	Program	Location	User Cod	Bonds	PC Bus U	Project	Project D	Activity	Source Ty	Category	Subcateg	Trans Date	Acctg Date	Year	Period	Transaction Description	Journal L	Journal ID	Journal Date	Jrnl Ln #	Jrnl Line	Expense I	Empl ID	Time Rptg	Quantity	(Pay) End	PO No.	Vendor ID	Vendor Name	Voucher	Vchr Ln	AP Invoic	Contract	Customer	Service Date	Inventory	Item ID	Order No	Order Lin	Amount
ACT	AP / Invent	32701	32752010	70300000	703	In-State M	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				3/20/2025	3/24/2025	2025	9	IP2P		TV049932	3/24/2025	11		00024917	00379136		0.00						0								0	148.40
ACT	AP / Invent	32701	32752010	70300000	703	In-State M	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				10/2/2024	10/8/2024	2025	4	IP2P		TV048499	10/8/2024	6		00024242	00379136		0.00						0								0	25.46
ACT	AP / Invent	32701	32752010	70300000	703	In-State M	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				10/2/2024	10/8/2024	2025	4	IP2P		TV048499	10/8/2024	6		00024242	00379136		0.00						0								0	25.46
ACT	AP / Invent	32701	32752010	70300000	703	In-State M	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				1/14/2025	1/27/2025	0	0	IP2P				0		00024654	00379136		0.00						0								0	146.30
ACT	AP / Invent	32701	32752010	70300000	703	In-State M	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				1/14/2025	1/27/2025	0	0	IP2P				0		00024654	00379136		0.00						0								0	146.30
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				5/15/2025	5/15/2025	2025	11	Payroll	Class 4-7 I	PY050474	5/15/2025	3575	00539908		00539908		4.10	########					0								0	175.06
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				4/15/2025	4/15/2025	2025	10	Payroll	Class 4-7 I	PY050203	4/15/2025	3562	00539908		00539908		4.10	########					0								0	175.18
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				3/15/2025	3/15/2025	2025	9	Payroll	Class 4-7 I	PY049930	3/15/2025	3553	00539908		00539908		1.90	########					0								0	89.30
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				3/31/2025	3/31/2025	2025	9	Payroll	Class 4-7 I	PY050063	3/31/2025	3513	00539908		00539908		0.70	########					0								0	29.68
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				9/15/2024	9/15/2024	2025	3	Payroll	Class 4-7 I	PY048331	9/15/2024	3835	00448314		00448314		0.70	########					0								0	54.67
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				8/15/2024	8/15/2024	2025	2	Payroll	Class 4-7 I	PY048060	8/15/2024	3427	00448314		00448314		0.20	########					0								0	12.84
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				8/31/2024	8/31/2024	2025	2	Payroll	Class 4-7 I	PY048192	8/31/2024	3411	00448314		00448314		0.30	########					0								0	19.25
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				9/30/2024	9/30/2024	2025	3	Payroll	Class 4-7 I	PY048471	9/30/2024	3497	00440860		00440860		7.50	########					0								0	244.02
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				6/15/2025	6/15/2025	2025	12	Payroll	Class 4-7 I	PY050744	6/15/2025	3551	00103319		00103319		0.10	########					0								0	7.15
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				7/31/2024	7/31/2024	2025	1	Payroll	Class 4-7 I	PY047922	7/31/2024	3311	00379136		00379136		5.90	########					0								0	147.50
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				8/15/2024	8/15/2024	2025	2	Payroll	Class 4-7 I	PY048060	8/15/2024	3426	00379136		00379136		3.10	########					0								0	84.55
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				7/15/2024	7/15/2024	2025	1	Payroll	Class 4-7 I	PY047766	7/15/2024	3813	00379136		00379136		4.00	########					0								0	109.09
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				6/30/2025	6/30/2025	2025	12	Payroll	Class 4-7 I	PY050889	6/30/2025	4050	00448314		00448314		1.40	########					0								0	91.78
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				6/15/2025	6/15/2025	2025	12	Payroll	Class 4-7 I	PY050744	6/15/2025	3549	00448314		00448314		0.10	########					0								0	7.36
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				4/15/2025	4/15/2025	2025	10	Payroll	Class 4-7 I	PY050203	4/15/2025	3565	00448314		00448314		1.00	########					0								0	63.11
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				5/15/2025	5/15/2025	2025	11	Payroll	Class 4-7 I	PY050474	5/15/2025	3573	00448314		00448314		0.80	########					0								0	53.40
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				3/31/2025	3/31/2025	2025	9	Payroll	Class 4-7 I	PY050063	3/31/2025	3510	00448314		00448314		0.50	########					0								0	34.34
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				1/31/2025	1/31/2025	2025	7	Payroll	Class 4-7 I	PY049534	1/31/2025	3790	00448314		00448314		0.60	########					0								0	30.66
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				2/15/2025	2/15/2025	2025	8	Payroll	Class 4-7 I	PY049661	2/15/2025	3504	00448314		00448314		0.30	########					0								0	20.98
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				2/28/2025	2/28/2025	2025	8	Payroll	Class 4-7 I	PY049779	2/28/2025	3813	00448314		00448314		1.10	########					0								0	78.15
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				1/15/2025	1/15/2025	2025	7	Payroll	Class 4-7 I	PY049394	1/15/2025	3915	00448314		00448314		1.00	########					0								0	58.66
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				12/15/2024	12/15/2024	2025	6	Payroll	Class 4-7 I	PY049139	12/15/2024	3491	00448314		00448314		0.60	########					0								0	45.32
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				12/31/2024	12/31/2024	2025	6	Payroll	Class 4-7 I	PY049273	12/31/2024	3686	00448314		00448314		0.50	########					0								0	31.47
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				9/30/2024	9/30/2024	2025	3	Payroll	Class 4-7 I	PY048471	9/30/2024	3499	00448314		00448314		0.30	########					0								0	20.60
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				3/31/2025	3/31/2025	2025	9	Payroll	Class 4-7 I	PY050063	3/31/2025	3514	00379136		00379136		8.90	########					0								0	242.72
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				2/28/2025	2/28/2025	2025	8	Payroll	Class 4-7 I	PY049779	2/28/2025	3812	00379136		00379136		6.50	########					0								0	197.03
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				3/15/2025	3/15/2025	2025	9	Payroll	Class 4-7 I	PY049930	3/15/2025	3554	00379136		00379136		4.70	########					0								0	141.00
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				2/15/2025	2/15/2025	2025	8	Payroll	Class 4-7 I	PY049661	2/15/2025	3509	00379136		00379136		6.80	########					0								0	204.00
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				1/31/2025	1/31/2025	2025	7	Payroll	Class 4-7 I	PY049534	1/31/2025	3792	00379136		00379136		3.30	########					0								0	82.50
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				12/31/2024	12/31/2024	2025	6	Payroll	Class 4-7 I	PY049273	12/31/2024	3685	00379136		00379136		5.40	########					0								0	130.15
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				1/15/2025	1/15/2025	2025	7	Payroll	Class 4-7 I	PY049394	1/15/2025	3914	00379136		00379136		11.50	########					0								0	313.54
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				11/15/2024	11/15/2024	2025	5	Payroll	Class 4-7 I	PY048889	11/15/2024	3889	00379136		00379136		2.00	########					0								0	54.50
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				11/30/2024	11/30/2024	2025	5	Payroll	Class 4-7 I	PY049021	11/30/2024	3634	00379136		00379136		0.50	########					0								0	15.00
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				12/15/2024	12/15/2024	2025	6	Payroll	Class 4-7 I	PY049139	12/15/2024	3493	00379136		00379136		1.30	########					0								0	39.00
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				10/15/2024	10/15/2024	2025	4	Payroll	Class 4-7 I	PY048633	10/15/2024	3578	00379136		00379136		5.00	########					0								0	136.36
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				2/15/2025	2/15/2025	2025	8	Payroll	Class 4-7 I	PY049661	2/15/2025	3503	00394885		00394885		1.00	########					0								0	39.45
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				2/28/2025	2/28/2025	2025	8	Payroll	Class 4-7 I	PY049779	2/28/2025	3814	00394885		00394885		6.00	########					0								0	241.25
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				3/15/2025	3/15/2025	2025	9	Payroll	Class 4-7 I	PY049930	3/15/2025	3556	00394885		00394885		10.00	########					0								0	402.57
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				2/28/2025	2/28/2025	2025	8	Payroll	Class 4-7 I	PY049779	2/28/2025	3811	00539908		00539908		1.20	########					0								0	57.34
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				1/31/2025	1/31/2025	2025	7	Payroll	Class 4-7 I	PY049534	1/31/2025	3789	00539908		00539908		0.70	########					0								0	27.10
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				2/15/2025	2/15/2025	2025	8	Payroll	Class 4-7 I	PY049661	2/15/2025	3507	00539908		00539908		0.80	########					0								0	37.71
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				12/31/2024	12/31/2024	2025	6	Payroll	Class 4-7 I	PY049273	12/31/2024	3689	00539908		00539908		0.70	########					0								0	26.34
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				1/15/2025	1/15/2025	2025	7	Payroll	Class 4-7 I	PY049394	1/15/2025	3916	00539908		00539908		0.40	########					0								0	17.09
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				12/15/2024	12/15/2024	2025	6	Payroll	Class 4-7 I	PY049139	12/15/2024	3489	00539908		00539908		0.20	########					0								0	9.53
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				11/15/2024	11/15/2024	2025	5	Payroll	Class 4-7 I	PY048889	11/15/2024	3888	00539908		00539908		0.20	########					0								0	8.53
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				10/15/2024	10/15/2024	2025	4	Payroll	Class 4-7 I	PY048633	10/15/2024	3579	00539908		00539908		0.30	########					0								0	12.82
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				10/31/2024	10/31/2024	2025	4	Payroll	Class 4-7 I	PY048774	10/31/2024	3430	00539908		00539908		0.50	########					0								0	19.58
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				12/15/2024	12/15/2024	2025	6	Payroll	Class 4-7 I	PY049139	12/15/2024	3490	00394885		00394885		1.80	########					0								0	71.01
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				12/31/2024	12/31/2024	2025	6	Payroll	Class 4-7 I	PY049273	12/31/2024	3687	00394885		00394885		2.90	########					0								0	94.27
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				6/15/2025	6/15/2025	2025	12	Payroll	Class 4-7 I	PY050744	6/15/2025	3543	00655606		00655606		0.30	########					0								0	7.83
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				6/30/2025	6/30/2025	2025	12	Payroll	Class 4-7 I	PY050889	6/30/2025	4046	00655606		00655606		0.00	########					0								0	4.34
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				6/30/2025	6/30/2025	2025	12	Payroll	Class 4-7 I	PY050889	6/30/2025	4047	00655606		00655606		2.98	########					0								0	60.62
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				4/15/2025	4/15/2025	2025	10	Payroll	Class 4-7 I	PY050203	4/15/2025	3563	00655606		00655606		1.50	########					0								0	35.60
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				12/31/2024	12/31/2024	2025	6	Payroll	Class 4-7 I	PY049273	12/31/2024	3688	00655606		00655606		0.50	########					0								0	10.88
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				2/15/2025	2/15/2025	2025	8	Payroll	Class 4-7 I	PY049661	2/15/2025	3506	00655606		00655606		0.30	########					0								0	7.83
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				9/15/2024	9/15/2024	2025	3	Payroll	Class 4-7 I	PY048331	9/15/2024	3834	00655606		00655606		0.30	########					0								0	7.98
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				6/15/2025	6/15/2025	2025	12	Payroll	Class 4-7 I	PY050744	6/15/2025	3545	00539908		00539908		3.10	########					0								0	146.43
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				6/30/2025	6/30/2025	2025	12	Payroll	Class 4-7 I	PY050889	6/30/2025	4048	00539908		00539908		2.40	########					0								0	102.11
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				5/31/2025	5/31/2025	2025	11	Payroll	Class 4-7 I	PY050604	5/31/2025	3896	00539908		00539908		2.90	########					0								0	123.78
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				4/30/2025	4/30/2025	2025	10	Payroll	Class 4-7 I	PY050352	4/30/2025	3888	00539908		00539908		1.40	########					0								0	59.73
CGE	Cost Shari	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				6/30/2025	6/30/2025	2025	12	To reallocate 32752 payroll ch	Rgr Hours	00050945	6/30/2025	12					0.00	1/1/1900					0								0	-12.40
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				6/15/2025	6/15/2025	2025	12	Payroll	Class 4-7 I	PY050744	6/15/2025	3544	00161096		00161096		0.11	########					0								0	5.39
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				6/15/2025	6/15/2025	2025	12	Payroll	Class 4-7 I	PY050744	6/15/2025	3546	00161096		00161096		0.00	########					0								0	0.45
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				6/30/2025	6/30/2025	2025	12	Payroll	Class 4-7 I	PY050889	6/30/2025	4045	00161096		00161096		0.20	########					0								0	8.38
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				6/30/2025	6/30/2025	2025	12	Payroll	Class 4-7 I	PY050889	6/30/2025	4049	00394885		00394885		4.00	########					0								0	142.88
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				5/15/2025	5/15/2025	2025	11	Payroll	Class 4-7 I	PY050474	5/15/2025	3572	00394885		00394885		3.40	########					0								0	121.80
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				5/31/2025	5/31/2025	2025	11	Payroll	Class 4-7 I	PY050604	5/31/2025	3897	00394885		00394885		1.50	########					0								0	53.45
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				6/15/2025	6/15/2025	2025	12	Payroll	Class 4-7 I	PY050744	6/15/2025	3548	00394885		00394885		1.50	########					0								0	60.31
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				4/30/2025	4/30/2025	2025	10	Payroll	Class 4-7 I	PY050352	4/30/2025	3890	00394885		00394885		2.80	########					0								0	100.41
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				3/31/2025	3/31/2025	2025	9	Payroll	Class 4-7 I	PY050063	3/31/2025	3512	00394885		00394885		17.50	########					0								0	627.55
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				4/15/2025	4/15/2025	2025	10	Payroll	Class 4-7 I	PY050203	4/15/2025	3564	00394885		00394885		5.30	########					0								0	190.06
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				10/31/2024	10/31/2024	2025	4	Payroll	Class 4-7 I	PY048774	10/31/2024	3431	00379136		00379136		5.00	########					0								0	125.00
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				9/30/2024	9/30/2024	2025	3	Payroll	Class 4-7 I	PY048471	9/30/2024	3496	00379136		00379136		2.80	########					0								0	76.36
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				8/31/2024	8/31/2024	2025	2	Payroll	Class 4-7 I	PY048192	8/31/2024	3412	00379136		00379136		1.80	########					0								0	49.08
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				9/15/2024	9/15/2024	2025	3	Payroll	Class 4-7 I	PY048331	9/15/2024	3836	00379136		00379136		1.10	########					0								0	33.29
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				2/15/2025	2/15/2025	2025	8	Payroll	Class 4-7 I	PY049661	2/15/2025	3508	00359905		00359905		0.10	########					0								0	6.67
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				3/15/2025	3/15/2025	2025	9	Payroll	Class 4-7 I	PY049930	3/15/2025	3555	00359905		00359905		0.10	########					0								0	7.58
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				1/31/2025	1/31/2025	2025	7	Payroll	Class 4-7 I	PY049534	1/31/2025	3791	00359905		00359905		0.40	########					0								0	26.96
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				11/30/2024	11/30/2024	2025	5	Payroll	Class 4-7 I	PY049021	11/30/2024	3633	00359905		00359905		0.20	########					0								0	16.03
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				12/15/2024	12/15/2024	2025	6	Payroll	Class 4-7 I	PY049139	12/15/2024	3492	00359905		00359905		0.10	########					0								0	6.60
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				11/15/2024	11/15/2024	2025	5	Payroll	Class 4-7 I	PY048889	11/15/2024	3890	00359905		00359905		0.10	########					0								0	6.61
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				6/30/2025	6/30/2025	2025	12	Payroll	Class 4-7 I	PY050889	6/30/2025	4052	00379136		00379136		4.60	########					0								0	125.16
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				7/31/2024	7/31/2024	2025	1	Payroll	Class 4-7 I	PY047922	7/31/2024	3309	00359905		00359905		0.10	########					0								0	4.21
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				6/15/2025	6/15/2025	2025	12	Payroll	Class 4-7 I	PY050744	6/15/2025	3550	00379136		00379136		7.30	########					0								0	219.00
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				5/15/2025	5/15/2025	2025	11	Payroll	Class 4-7 I	PY050474	5/15/2025	3574	00379136		00379136		7.60	########					0								0	207.08
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				5/31/2025	5/31/2025	2025	11	Payroll	Class 4-7 I	PY050604	5/31/2025	3895	00379136		00379136		1.60	########					0								0	43.59
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				4/15/2025	4/15/2025	2025	10	Payroll	Class 4-7 I	PY050203	4/15/2025	3561	00379136		00379136		6.60	########					0								0	179.99
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				4/30/2025	4/30/2025	2025	10	Payroll	Class 4-7 I	PY050352	4/30/2025	3889	00379136		00379136		8.30	########					0								0	226.09
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				9/30/2024	9/30/2024	2025	3	Payroll	Class 4-7 I	PY048471	9/30/2024	3500	00539908		00539908		0.20	########					0								0	8.52
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				8/31/2024	8/31/2024	2025	2	Payroll	Class 4-7 I	PY048192	8/31/2024	3413	00539908		00539908		0.20	########					0								0	8.14
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				9/15/2024	9/15/2024	2025	3	Payroll	Class 4-7 I	PY048331	9/15/2024	3833	00539908		00539908		0.50	########					0								0	23.76
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				7/31/2024	7/31/2024	2025	1	Payroll	Class 4-7 I	PY047922	7/31/2024	3310	00539908		00539908		0.70	########					0								0	26.11
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				2/15/2025	2/15/2025	2025	8	Payroll	Class 4-7 I	PY049661	2/15/2025	3505	00642599		00642599		1.50	########					0								0	43.33
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				2/15/2025	2/15/2025	2025	8	Payroll	Class 4-7 I	PY049661	2/15/2025	3502	00571208		00571208		1.50	########					0								0	91.67
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				9/30/2024	9/30/2024	2025	3	Payroll	Class 4-7 I	PY048471	9/30/2024	3498	00412100		00412100		7.50	########					0								0	388.97
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				7/15/2024	7/15/2024	2025	1	Payroll	Class 4-7 I	PY047766	7/15/2024	3812	00598185		00598185		6.30	########					0								0	154.25
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				6/15/2025	6/15/2025	2025	12	Payroll	Class 4-7 I	PY050744	6/15/2025	3547	00359905		00359905		0.10	########					0								0	7.84
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				6/30/2025	6/30/2025	2025	12	Payroll	Class 4-7 I	PY050889	6/30/2025	4051	00359905		00359905		0.30	########					0								0	19.35
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				3/31/2025	3/31/2025	2025	9	Payroll	Class 4-7 I	PY050063	3/31/2025	3511	00359905		00359905		0.10	########					0								0	6.69
CGE	Cost Shari	32701	32752020	70107001	701	Holiday Sp	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				6/30/2025	6/30/2025	2025	12	To reallocate 32752 payroll ch	Holiday Sp	00050945	6/30/2025	13					0.00	1/1/1900					0								0	3,272.94
PAY	Payroll	32701	32752020	70200000	702	Retiremen	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				12/15/2024	12/15/2024	2025	6	Payroll	Class 4-7 I	PY049139	12/15/2024	7841	00359905		00359905		0.00	########					0								0	1.47
PAY	Payroll	32701	32752020	70200000	702	Retiremen	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				11/30/2024	11/30/2024	2025	5	Payroll	Class 4-7 I	PY049021	11/30/2024	10264	00359905		00359905		0.00	########					0								0	3.56
PAY	Payroll	32701	32752020	70200000	702	Retiremen	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				1/31/2025	1/31/2025	2025	7	Payroll	Class 4-7 I	PY049534	1/31/2025	10042	00359905		00359905		0.00	########					0								0	5.99
PAY	Payroll	32701	32752020	70200000	702	Retiremen	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				3/15/2025	3/15/2025	2025	9	Payroll	Class 4-7 I	PY049930	3/15/2025	8006	00359905		00359905		0.00	########					0								0	1.68
PAY	Payroll	32701	32752020	70200000	702	Retiremen	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				2/15/2025	2/15/2025	2025	8	Payroll	Class 4-7 I	PY049661	2/15/2025	7756	00359905		00359905		0.00	########					0								0	1.48
CGE	Cost Shari	32701	32752020	70200000	702	Retiremen	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				6/30/2025	6/30/2025	2025	12	To reallocate 32752 payroll ch	Retiremen	00050945	6/30/2025	14					0.00	1/1/1900					0								0	724.50
PAY	Payroll	32701	32752020	70200000	702	Retiremen	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				3/31/2025	3/31/2025	2025	9	Payroll	Class 4-7 I	PY050063	3/31/2025	7854	00394885		00394885		0.00	########					0								0	139.45
PAY	Payroll	32701	32752020	70200000	702	Retiremen	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				3/15/2025	3/15/2025	2025	9	Payroll	Class 4-7 I	PY049930	3/15/2025	8007	00394885		00394885		0.00	########					0								0	89.45
PAY	Payroll	32701	32752020	70200000	702	Retiremen	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				5/15/2025	5/15/2025	2025	11	Payroll	Class 4-7 I	PY050474	5/15/2025	8472	00394885		00394885		0.00	########					0								0	27.08
PAY	Payroll	32701	32752020	70200000	702	Retiremen	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				4/30/2025	4/30/2025	2025	10	Payroll	Class 4-7 I	PY050352	4/30/2025	10246	00394885		00394885		0.00	########					0								0	22.32
PAY	Payroll	32701	32752020	70200000	702	Retiremen	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				4/15/2025	4/15/2025	2025	10	Payroll	Class 4-7 I	PY050203	4/15/2025	8066	00394885		00394885		0.00	########					0								0	42.23
PAY	Payroll	32701	32752020	70200000	702	Retiremen	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				6/15/2025	6/15/2025	2025	12	Payroll	Class 4-7 I	PY050744	6/15/2025	8650	00394885		00394885		0.00	########					0								0	13.40
PAY	Payroll	32701	32752020	70200000	702	Retiremen	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				5/31/2025	5/31/2025	2025	11	Payroll	Class 4-7 I	PY050604	5/31/2025	11113	00394885		00394885		0.00	########					0								0	11.87
PAY	Payroll	32701	32752020	70200000	702	Retiremen	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				12/31/2024	12/31/2024	2025	6	Payroll	Class 4-7 I	PY049273	12/31/2024	10771	00394885		00394885		0.00	########					0								0	20.95
PAY	Payroll	32701	32752020	70200000	702	Retiremen	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				12/15/2024	12/15/2024	2025	6	Payroll	Class 4-7 I	PY049139	12/15/2024	7842	00394885		00394885		0.00	########					0								0	15.78
PAY	Payroll	32701	32752020	70200000	702	Retiremen	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				2/28/2025	2/28/2025	2025	8	Payroll	Class 4-7 I	PY049779	2/28/2025	9926	00394885		00394885		0.00	########					0								0	53.60
PAY	Payroll	32701	32752020	70200000	702	Retiremen	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				2/15/2025	2/15/2025	2025	8	Payroll	Class 4-7 I	PY049661	2/15/2025	7755	00394885		00394885		0.00	########					0								0	8.77
PAY	Payroll	32701	32752020	70200000	702	Retiremen	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				6/30/2025	6/30/2025	2025	12	Payroll	Class 4-7 I	PY050889	6/30/2025	11225	00394885		00394885		0.00	########					0								0	31.75
PAY	Payroll	32701	32752020	70200000	702	Retiremen	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				6/15/2025	6/15/2025	2025	12	Payroll	Class 4-7 I	PY050744	6/15/2025	8649	00103319		00103319		0.00	########					0								0	1.59
PAY	Payroll	32701	32752020	70200000	702	Retiremen	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				11/15/2024	11/15/2024	2025	5	Payroll	Class 4-7 I	PY048889	11/15/2024	10615	00359905		00359905		0.00	########					0								0	1.47
PAY	Payroll	32701	32752020	70200000	702	Retiremen	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				7/31/2024	7/31/2024	2025	1	Payroll	Class 4-7 I	PY047922	7/31/2024	8452	00359905		00359905		0.00	########					0								0	0.94
PAY	Payroll	32701	32752020	70200000	702	Retiremen	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				3/31/2025	3/31/2025	2025	9	Payroll	Class 4-7 I	PY050063	3/31/2025	7853	00359905		00359905		0.00	########					0								0	1.49
PAY	Payroll	32701	32752020	70200000	702	Retiremen	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				6/15/2025	6/15/2025	2025	12	Payroll	Class 4-7 I	PY050744	6/15/2025	8651	00359905		00359905		0.00	########					0								0	1.74
PAY	Payroll	32701	32752020	70200000	702	Retiremen	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				9/30/2024	9/30/2024	2025	3	Payroll	Class 4-7 I	PY048471	9/30/2024	8202	00412100		00412100		0.00	########					0								0	86.43
PAY	Payroll	32701	32752020	70200000	702	Retiremen	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				6/30/2025	6/30/2025	2025	12	Payroll	Class 4-7 I	PY050889	6/30/2025	11224	00359905		00359905		0.00	########					0								0	4.30
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				12/15/2024	12/15/2024	2025	6	Payroll	Class 4-7 I	PY049139	12/15/2024	9858	00448314		00448314		0.00	########					0								0	1.24
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				12/31/2024	12/31/2024	2025	6	Payroll	Class 4-7 I	PY049273	12/31/2024	12719	00448314		00448314		0.00	########					0								0	0.86
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				9/15/2024	9/15/2024	2025	3	Payroll	Class 4-7 I	PY048331	9/15/2024	14439	00448314		00448314		0.00	########					0								0	1.49
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				9/30/2024	9/30/2024	2025	3	Payroll	Class 4-7 I	PY048471	9/30/2024	10213	00448314		00448314		0.00	########					0								0	0.56
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				3/31/2025	3/31/2025	2025	9	Payroll	Class 4-7 I	PY050063	3/31/2025	9933	00448314		00448314		0.00	########					0								0	0.94
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				4/15/2025	4/15/2025	2025	10	Payroll	Class 4-7 I	PY050203	4/15/2025	10150	00448314		00448314		0.00	########					0								0	1.72
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				2/15/2025	2/15/2025	2025	8	Payroll	Class 4-7 I	PY049661	2/15/2025	9791	00448314		00448314		0.00	########					0								0	0.57
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				2/28/2025	2/28/2025	2025	8	Payroll	Class 4-7 I	PY049779	2/28/2025	11913	00448314		00448314		0.00	########					0								0	2.14

PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	12/31/2024	12/31/2024	2025	6	Payroll	Class 4-7 I	PY049273	12/31/2024	12718	00655606	00655606	0.00	########	0	0	0.29
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Class 4-7 I	PY049661	2/15/2025	9793	00655606	00655606	0.00	########	0	0	0.21
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	6/30/2025	6/30/2025	2025	12	Payroll	Class 4-7 I	PY050889	6/30/2025	13514	00655606	00655606	0.00	########	0	0	1.77
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Class 4-7 I	PY050744	6/15/2025	10851	00655606	00655606	0.00	########	0	0	0.21
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	6/30/2025	6/30/2025	2025	12	Payroll	Class 4-7 I	PY050889	6/30/2025	13513	00161096	00161096	0.00	########	0	0	0.23
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Class 4-7 I	PY050744	6/15/2025	10854	00161096	00161096	0.00	########	0	0	0.16
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	2/28/2025	2/28/2025	2025	8	Payroll	Class 4-7 I	PY049779	2/28/2025	11914	00539908	00539908	0.00	########	0	0	1.57
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	3/15/2025	3/15/2025	2025	9	Payroll	Class 4-7 I	PY049930	3/15/2025	10068	00539908	00539908	0.00	########	0	0	2.45
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	1/31/2025	1/31/2025	2025	7	Payroll	Class 4-7 I	PY049534	1/31/2025	12110	00539908	00539908	0.00	########	0	0	0.74
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	4/30/2025	4/30/2025	2025	10	Payroll	Class 4-7 I	PY050352	4/30/2025	12330	00539908	00539908	0.00	########	0	0	1.63
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	3/31/2025	3/31/2025	2025	9	Payroll	Class 4-7 I	PY050063	3/31/2025	9934	00539908	00539908	0.00	########	0	0	0.81
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	9/15/2024	9/15/2024	2025	3	Payroll	Class 4-7 I	PY048331	9/15/2024	14441	00655606	00655606	0.00	########	0	0	0.22
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	6/30/2025	6/30/2025	2025	12	Payroll	Class 4-7 I	PY050889	6/30/2025	13515	00539908	00539908	0.00	########	0	0	2.79
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	5/15/2025	5/15/2025	2025	11	Payroll	Class 4-7 I	PY050474	5/15/2025	10642	00539908	00539908	0.00	########	0	0	4.78
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	5/31/2025	5/31/2025	2025	11	Payroll	Class 4-7 I	PY050604	5/31/2025	13325	00539908	00539908	0.00	########	0	0	3.38
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Class 4-7 I	PY050744	6/15/2025	10853	00539908	00539908	0.00	########	0	0	4.00
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	4/15/2025	4/15/2025	2025	10	Payroll	Class 4-7 I	PY050203	4/15/2025	10147	00655606	00655606	0.00	########	0	0	0.97
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Class 4-7 I	PY049661	2/15/2025	9789	00571208	00571208	0.00	########	0	0	2.50
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	10/15/2024	10/15/2024	2025	4	Payroll	Class 4-7 I	PY048633	10/15/2024	10696	00539908	00539908	0.00	########	0	0	0.35
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	10/31/2024	10/31/2024	2025	4	Payroll	Class 4-7 I	PY048774	10/31/2024	10296	00539908	00539908	0.00	########	0	0	0.53
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	9/15/2024	9/15/2024	2025	3	Payroll	Class 4-7 I	PY048331	9/15/2024	14442	00539908	00539908	0.00	########	0	0	0.64
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	9/30/2024	9/30/2024	2025	3	Payroll	Class 4-7 I	PY048471	9/30/2024	10212	00539908	00539908	0.00	########	0	0	0.23
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	8/31/2024	8/31/2024	2025	2	Payroll	Class 4-7 I	PY048192	8/31/2024	10222	00539908	00539908	0.00	########	0	0	0.22
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Class 4-7 I	PY049661	2/15/2025	9790	00642599	00642599	0.00	########	0	0	1.18
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	1/15/2025	1/15/2025	2025	7	Payroll	Class 4-7 I	PY049394	1/15/2025	13087	00539908	00539908	0.00	########	0	0	0.47
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	12/15/2024	12/15/2024	2025	6	Payroll	Class 4-7 I	PY049139	12/15/2024	9859	00539908	00539908	0.00	########	0	0	0.26
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	12/31/2024	12/31/2024	2025	6	Payroll	Class 4-7 I	PY049273	12/31/2024	12716	00539908	00539908	0.00	########	0	0	0.72
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	11/15/2024	11/15/2024	2025	5	Payroll	Class 4-7 I	PY048889	11/15/2024	12666	00539908	00539908	0.00	########	0	0	0.23
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	4/15/2025	4/15/2025	2025	10	Payroll	Class 4-7 I	PY050203	4/15/2025	10148	00539908	00539908	0.00	########	0	0	4.78
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Class 4-7 I	PY049661	2/15/2025	9792	00539908	00539908	0.00	########	0	0	1.03
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Class 4-7 I	PY050744	6/15/2025	10855	00379136	00379136	0.00	########	0	0	5.98
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	7/15/2024	7/15/2024	2025	1	Payroll	Class 4-7 I	PY047766	7/15/2024	13172	00598185	00598185	0.00	########	0	0	4.21
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	7/31/2024	7/31/2024	2025	1	Payroll	Class 4-7 I	PY047922	7/31/2024	10369	00539908	00539908	0.00	########	0	0	0.71
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	9/15/2024	9/15/2024	2025	3	Payroll	Class 4-7 I	PY048331	9/15/2024	14440	00379136	00379136	0.00	########	0	0	0.91
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	2/28/2025	2/28/2025	2025	8	Payroll	Class 4-7 I	PY049779	2/28/2025	11915	00379136	00379136	0.00	########	0	0	5.38
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	3/15/2025	3/15/2025	2025	9	Payroll	Class 4-7 I	PY049930	3/15/2025	10067	00379136	00379136	0.00	########	0	0	3.85
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Class 4-7 I	PY049661	2/15/2025	9794	00379136	00379136	0.00	########	0	0	5.57
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	1/15/2025	1/15/2025	2025	7	Payroll	Class 4-7 I	PY049394	1/15/2025	13086	00379136	00379136	0.00	########	0	0	8.56
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	1/31/2025	1/31/2025	2025	7	Payroll	Class 4-7 I	PY049534	1/31/2025	12109	00379136	00379136	0.00	########	0	0	2.24
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	5/15/2025	5/15/2025	2025	11	Payroll	Class 4-7 I	PY050474	5/15/2025	10641	00379136	00379136	0.00	########	0	0	5.65
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	5/31/2025	5/31/2025	2025	11	Payroll	Class 4-7 I	PY050604	5/31/2025	13326	00379136	00379136	0.00	########	0	0	1.18
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	4/30/2025	4/30/2025	2025	10	Payroll	Class 4-7 I	PY050352	4/30/2025	12329	00379136	00379136	0.00	########	0	0	6.17
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	3/31/2025	3/31/2025	2025	9	Payroll	Class 4-7 I	PY050063	3/31/2025	9935	00379136	00379136	0.00	########	0	0	6.63
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	4/15/2025	4/15/2025	2025	10	Payroll	Class 4-7 I	PY050203	4/15/2025	10149	00379136	00379136	0.00	########	0	0	4.92
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	6/30/2025	6/30/2025	2025	12	Payroll	Class 4-7 I	PY050889	6/30/2025	13512	00379136	00379136	0.00	########	0	0	3.41
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	7/15/2024	7/15/2024	2025	1	Payroll	Class 4-7 I	PY047766	7/15/2024	13173	00379136	00379136	0.00	########	0	0	2.98
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	6/30/2025	6/30/2025	2025	12	Payroll	Class 4-7 I	PY050889	6/30/2025	13516	00448314	00448314	0.00	########	0	0	2.50
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	5/15/2025	5/15/2025	2025	11	Payroll	Class 4-7 I	PY050474	5/15/2025	10640	00448314	00448314	0.00	########	0	0	1.46
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Class 4-7 I	PY050744	6/15/2025	10852	00448314	00448314	0.00	########	0	0	0.20
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	9/30/2024	9/30/2024	2025	3	Payroll	Class 4-7 I	PY048471	9/30/2024	10214	00379136	00379136	0.00	########	0	0	2.08
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	8/31/2024	8/31/2024	2025	2	Payroll	Class 4-7 I	PY048192	8/31/2024	10223	00379136	00379136	0.00	########	0	0	1.34
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	7/31/2024	7/31/2024	2025	1	Payroll	Class 4-7 I	PY047922	7/31/2024	10370	00379136	00379136	0.00	########	0	0	4.03
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	8/15/2024	8/15/2024	2025	2	Payroll	Class 4-7 I	PY048060	8/15/2024	10474	00379136	00379136	0.00	########	0	0	2.31
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	12/15/2024	12/15/2024	2025	6	Payroll	Class 4-7 I	PY049139	12/15/2024	9857	00379136	00379136	0.00	########	0	0	1.07
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	12/31/2024	12/31/2024	2025	6	Payroll	Class 4-7 I	PY049273	12/31/2024	12717	00379136	00379136	0.00	########	0	0	3.56
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	11/15/2024	11/15/2024	2025	5	Payroll	Class 4-7 I	PY048889	11/15/2024	12667	00379136	00379136	0.00	########	0	0	1.49
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	11/30/2024	11/30/2024	2025	5	Payroll	Class 4-7 I	PY049021	11/30/2024	12209	00379136	00379136	0.00	########	0	0	0.41
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	10/15/2024	10/15/2024	2025	4	Payroll	Class 4-7 I	PY048633	10/15/2024	10697	00379136	00379136	0.00	########	0	0	3.72
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	10/31/2024	10/31/2024	2025	4	Payroll	Class 4-7 I	PY048774	10/31/2024	10297	00379136	00379136	0.00	########	0	0	3.42
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	8/15/2024	8/15/2024	2025	2	Payroll	Class 4-7 I	PY048060	8/15/2024	10473	00448314	00448314	0.00	########	0	0	0.35
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	8/31/2024	8/31/2024	2025	2	Payroll	Class 4-7 I	PY048192	8/31/2024	10221	00448314	00448314	0.00	########	0	0	0.53
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	9/30/2024	9/30/2024	2025	3	Payroll	Class 4-7 I	PY048471	9/30/2024	10211	00440860	00440860	0.00	########	0	0	6.66
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	1/15/2025	1/15/2025	2025	7	Payroll	Class 4-7 I	PY049394	1/15/2025	13088	00448314	00448314	0.00	########	0	0	1.60
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	1/31/2025	1/31/2025	2025	7	Payroll	Class 4-7 I	PY049534	1/31/2025	12111	00448314	00448314	0.00	########	0	0	0.84
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	4/15/2025	4/15/2025	2025	10	Payroll	Class 4-7 I	PY050203	4/15/2025	14549	00379136	00379136	0.00	########	0	0	10.56
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	11/15/2024	11/15/2024	2025	5	Payroll	Class 4-7 I	PY048889	11/15/2024	17115	00359905	00359905	0.00	########	0	0	0.40
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	6/30/2025	6/30/2025	2025	12	Payroll	Class 4-7 I	PY050889	6/30/2025	18307	00379136	00379136	0.00	########	0	0	7.77
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	7/31/2024	7/31/2024	2025	1	Payroll	Class 4-7 I	PY047922	7/31/2024	14809	00359905	00359905	0.00	########	0	0	0.26
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Class 4-7 I	PY050744	6/15/2025	15638	00379136	00379136	0.00	########	0	0	12.85
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	3/15/2025	3/15/2025	2025	9	Payroll	Class 4-7 I	PY049930	3/15/2025	14385	00359905	00359905	0.00	########	0	0	0.46
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	1/31/2025	1/31/2025	2025	7	Payroll	Class 4-7 I	PY049534	1/31/2025	16231	00359905	00359905	0.00	########	0	0	1.68
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Class 4-7 I	PY049661	2/15/2025	13957	00359905	00359905	0.00	########	0	0	0.41
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	11/30/2024	11/30/2024	2025	5	Payroll	Class 4-7 I	PY049021	11/30/2024	16328	00359905	00359905	0.00	########	0	0	0.86
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	8/15/2024	8/15/2024	2025	2	Payroll	Class 4-7 I	PY048060	8/15/2024	15101	00448314	00448314	0.00	########	0	0	0.78
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	8/31/2024	8/31/2024	2025	2	Payroll	Class 4-7 I	PY048192	8/31/2024	14615	00448314	00448314	0.00	########	0	0	1.19
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	9/30/2024	9/30/2024	2025	3	Payroll	Class 4-7 I	PY048471	9/30/2024	14563	00440860	00440860	0.00	########	0	0	15.13
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Class 4-7 I	PY050744	6/15/2025	15637	00103319	00103319	0.00	########	0	0	0.43
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	1/15/2025	1/15/2025	2025	7	Payroll	Class 4-7 I	PY049394	1/15/2025	17342	00448314	00448314	0.00	########	0	0	3.56
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	1/31/2025	1/31/2025	2025	7	Payroll	Class 4-7 I	PY049534	1/31/2025	16230	00448314	00448314	0.00	########	0	0	1.90
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	12/15/2024	12/15/2024	2025	6	Payroll	Class 4-7 I	PY049139	12/15/2024	14119	00448314	00448314	0.00	########	0	0	2.75
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	12/31/2024	12/31/2024	2025	6	Payroll	Class 4-7 I	PY049273	12/31/2024	16685	00448314	00448314	0.00	########	0	0	1.95
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	9/15/2024	9/15/2024	2025	3	Payroll	Class 4-7 I	PY048331	9/15/2024	19685	00448314	00448314	0.00	########	0	0	3.36
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	9/30/2024	9/30/2024	2025	3	Payroll	Class 4-7 I	PY048471	9/30/2024	14566	00448314	00448314	0.00	########	0	0	1.28
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	5/15/2025	5/15/2025	2025	11	Payroll	Class 4-7 I	PY050474	5/15/2025	15245	00448314	00448314	0.00	########	0	0	3.24
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	3/31/2025	3/31/2025	2025	9	Payroll	Class 4-7 I	PY050063	3/31/2025	14174	00448314	00448314	0.00	########	0	0	2.13
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	4/15/2025	4/15/2025	2025	10	Payroll	Class 4-7 I	PY050203	4/15/2025	14552	00448314	00448314	0.00	########	0	0	3.84
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Class 4-7 I	PY049661	2/15/2025	13953	00448314	00448314	0.00	########	0	0	1.27
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	2/28/2025	2/28/2025	2025	8	Payroll	Class 4-7 I	PY049779	2/28/2025	15940	00448314	00448314	0.00	########	0	0	4.85
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	7/15/2024	7/15/2024	2025	1	Payroll	Class 4-7 I	PY047766	7/15/2024	17854	00379136	00379136	0.00	########	0	0	6.42
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	6/30/2025	6/30/2025	2025	12	Payroll	Class 4-7 I	PY050889	6/30/2025	18305	00448314	00448314	0.00	########	0	0	5.69
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Class 4-7 I	PY050744	6/15/2025	15634	00448314	00448314	0.00	########	0	0	0.45
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	9/15/2024	9/15/2024	2025	3	Payroll	Class 4-7 I	PY048331	9/15/2024	19682	00379136	00379136	0.00	########	0	0	1.96
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	9/30/2024	9/30/2024	2025	3	Payroll	Class 4-7 I	PY048471	9/30/2024	14562	00379136	00379136	0.00	########	0	0	4.74
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	8/31/2024	8/31/2024	2025	2	Payroll	Class 4-7 I	PY048192	8/31/2024	14616	00379136	00379136	0.00	########	0	0	3.05
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	7/31/2024	7/31/2024	2025	1	Payroll	Class 4-7 I	PY047922	7/31/2024	14808	00379136	00379136	0.00	########	0	0	9.15
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	8/15/2024	8/15/2024	2025	2	Payroll	Class 4-7 I	PY048060	8/15/2024	15100	00379136	00379136	0.00	########	0	0	4.98
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	6/30/2025	6/30/2025	2025	12	Payroll	Class 4-7 I	PY050889	6/30/2025	18304	00394885	00394885	0.00	########	0	0	8.87
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	5/31/2025	5/31/2025	2025	11	Payroll	Class 4-7 I	PY050604	5/31/2025	17984	00394885	00394885	0.00	########	0	0	3.34
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	4/30/2025	4/30/2025	2025	10	Payroll	Class 4-7 I	PY050352	4/30/2025	16619	00539908	00539908	0.00	########	0	0	3.70
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	3/15/2025	3/15/2025	2025	9	Payroll	Class 4-7 I	PY049930	3/15/2025	14383	00539908	00539908	0.00	########	0	0	5.12
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	3/31/2025	3/31/2025	2025	9	Payroll	Class 4-7 I	PY050063	3/31/2025	14176	00539908	00539908	0.00	########	0	0	1.84
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	9/15/2024	9/15/2024	2025	3	Payroll	Class 4-7 I	PY048331	9/15/2024	19684	00655606	00655606	0.00	########	0	0	0.49
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	6/30/2025	6/30/2025	2025	12	Payroll	Class 4-7 I	PY050889	6/30/2025	18303	00539908	00539908	0.00	########	0	0	6.37
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	5/31/2025	5/31/2025	2025	11	Payroll	Class 4-7 I	PY050604	5/31/2025	17986	00539908	00539908	0.00	########	0	0	7.67
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Class 4-7 I	PY050744	6/15/2025	15632	00539908	00539908	0.00	########	0	0	8.40
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Class 4-7 I	PY050744	6/15/2025	15635	00655606	00655606	0.00	########	0	0	0.49
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	4/15/2025	4/15/2025	2025	10	Payroll	Class 4-7 I	PY050203	4/15/2025	14550	00655606	00655606	0.00	########	0	0	2.20
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	12/31/2024	12/31/2024	2025	6	Payroll	Class 4-7 I	PY049273	12/31/2024	16684	00655606	00655606	0.00	########	0	0	0.68
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Class 4-7 I	PY049661	2/15/2025	13956	00655606	00655606	0.00	########	0	0	0.49
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	2/28/2025	2/28/2025	2025	8	Payroll	Class 4-7 I	PY049779	2/28/2025	15941	00394885	00394885	0.00	########	0	0	14.96
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	6/30/2025	6/30/2025	2025	12	Payroll	Class 4-7 I	PY050889	6/30/2025	18302	00655606	00655606	0.00	########	0	0	4.04
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	12/15/2024	12/15/2024	2025	6	Payroll	Class 4-7 I	PY049139	12/15/2024	14121	00394885	00394885	0.00	########	0	0	4.14
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	12/31/2024	12/31/2024	2025	6	Payroll	Class 4-7 I	PY049273	12/31/2024	16686	00394885	00394885	0.00	########	0	0	5.85
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Class 4-7 I	PY049661	2/15/2025	13952	00394885	00394885	0.00	########	0	0	2.30
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Class 4-7 I	PY050744	6/15/2025	15636	00394885	00394885	0.00	########	0	0	3.51
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	4/30/2025	4/30/2025	2025	10	Payroll	Class 4-7 I	PY050352	4/30/2025	16618	00394885	00394885	0.00	########	0	0	6.24
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	5/15/2025	5/15/2025	2025	11	Payroll	Class 4-7 I	PY050474	5/15/2025	15244	00394885	00394885	0.00	########	0	0	7.11
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	3/15/2025	3/15/2025	2025	9	Payroll	Class 4-7 I	PY049930	3/15/2025	14386	00394885	00394885	0.00	########	0	0	23.44
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	3/31/2025	3/31/2025	2025	9	Payroll	Class 4-7 I	PY050063	3/31/2025	14177	00394885	00394885	0.00	########	0	0	38.91
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	4/15/2025	4/15/2025	2025	10	Payroll	Class 4-7 I	PY050203	4/15/2025	14553	00394885	00394885	0.00	########	0	0	11.07
CGE	Cost Shari	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	6/30/2025	6/30/2025	2025	12	To reallocate 32752 payroll ch	FICA	00050945	6/30/2025	15			0.00	1/1/1900	0	0	200.16
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	6/30/2025	6/30/2025	2025	12	Payroll	Class 4-7 I	PY050889	6/30/2025	18301	00161096	00161096	0.00	########	0	0	0.52
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Class 4-7 I	PY050744	6/15/2025	15633	00161096	00161096	0.00	########	0	0	0.35
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	9/30/2024	9/30/2024	2025	3	Payroll	Class 4-7 I	PY048471	9/30/2024	14564	00412100	00412100	0.00	########	0	0	24.12
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	7/15/2024	7/15/2024	2025	1	Payroll	Class 4-7 I	PY047766	7/15/2024	17853	00598185	00598185	0.00	########	0	0	9.57
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Class 4-7 I	PY050744	6/15/2025	15631	00359905	00359905	0.00	########	0	0	0.48
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	3/31/2025	3/31/2025	2025	9	Payroll	Class 4-7 I	PY050063	3/31/2025	14175	00359905	00359905	0.00	########	0	0	0.41
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	7/31/2024	7/31/2024	2025	1	Payroll	Class 4-7 I	PY047922	7/31/2024	14810	00539908	00539908	0.00	########	0	0	1.62
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Class 4-7 I	PY049661	2/15/2025	13954	00642599	00642599	0.00	########	0	0	2.35
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Class 4-7 I	PY049661	2/15/2025	13951	00571208	00571208	0.00	########	0	0	5.36
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	6/30/2025	6/30/2025	2025	12	Payroll	Class 4-7 I	PY050889	6/30/2025	18306	00359905	00359905	0.00	########	0	0	1.20
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	10/31/2024	10/31/2024	2025	4	Payroll	Class 4-7 I	PY048774	10/31/2024	14620	00539908	00539908	0.00	########	0	0	1.21
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	9/15/2024	9/15/2024	2025	3	Payroll	Class 4-7 I	PY048331	9/15/2024	19683	00539908	00539908	0.00	########	0	0	1.40
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	9/30/2024	9/30/2024	2025	3	Payroll	Class 4-7 I	PY048471	9/30/2024	14565	00539908	00539908	0.00	########	0	0	0.53
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	8/31/2024	8/31/2024	2025	2	Payroll	Class 4-7 I	PY048192	8/31/2024	14617	00539908	00539908	0.00	########	0	0	0.50
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	1/15/2025	1/15/2025	2025	7	Payroll	Class 4-7 I	PY049394	1/15/2025	17343	00539908	00539908	0.00	########	0	0	0.98
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	1/31/2025	1/31/2025	2025	7	Payroll	Class 4-7 I	PY049534	1/31/2025	16229	00539908	00539908	0.00	########	0	0	1.68
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	12/15/2024	12/15/2024	2025	6	Payroll	Class 4-7 I	PY049139	12/15/2024	14120	00539908	00539908	0.00	########	0	0	0.55
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLA	VW Class -	NONDEPT	12/31/2024	12/31/2024	2025	6	Payroll	Class 4-7 I	PY049273	12/31/2024	16682	00539908	00539908	0.00	########	0	0	1.63

PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	11/15/2024	11/15/2024	2025	5	Payroll	Class 4-7 I	PY048889	11/15/2024	17114	00539908	00539908	0.00	########	0	0	0.49
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	10/15/2024	10/15/2024	2025	4	Payroll	Class 4-7 I	PY048633	10/15/2024	15205	00539908	00539908	0.00	########	0	0	0.74
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	4/15/2025	4/15/2025	2025	10	Payroll	Class 4-7 I	PY050203	4/15/2025	14551	00539908	00539908	0.00	########	0	0	10.05
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	2/28/2025	2/28/2025	2025	8	Payroll	Class 4-7 I	PY049779	2/28/2025	15938	00539908	00539908	0.00	########	0	0	3.55
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Class 4-7 I	PY049661	2/15/2025	13955	00539908	00539908	0.00	########	0	0	2.16
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	5/15/2025	5/15/2025	2025	11	Payroll	Class 4-7 I	PY050474	5/15/2025	15243	00539908	00539908	0.00	########	0	0	10.04
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Class 4-7 I	PY049661	2/15/2025	13958	00379136	00379136	0.00	########	0	0	11.97
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	12/15/2024	12/15/2024	2025	6	Payroll	Class 4-7 I	PY049139	12/15/2024	14122	00379136	00379136	0.00	########	0	0	2.29
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	12/31/2024	12/31/2024	2025	6	Payroll	Class 4-7 I	PY049273	12/31/2024	16683	00379136	00379136	0.00	########	0	0	8.07
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	11/15/2024	11/15/2024	2025	5	Payroll	Class 4-7 I	PY048889	11/15/2024	17113	00379136	00379136	0.00	########	0	0	3.21
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	11/30/2024	11/30/2024	2025	5	Payroll	Class 4-7 I	PY049021	11/30/2024	16329	00379136	00379136	0.00	########	0	0	0.93
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	10/15/2024	10/15/2024	2025	4	Payroll	Class 4-7 I	PY048633	10/15/2024	15204	00379136	00379136	0.00	########	0	0	8.02
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	10/31/2024	10/31/2024	2025	4	Payroll	Class 4-7 I	PY048774	10/31/2024	14619	00379136	00379136	0.00	########	0	0	7.72
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	3/15/2025	3/15/2025	2025	9	Payroll	Class 4-7 I	PY049930	3/15/2025	14384	00379136	00379136	0.00	########	0	0	8.28
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	3/31/2025	3/31/2025	2025	9	Payroll	Class 4-7 I	PY050063	3/31/2025	14178	00379136	00379136	0.00	########	0	0	15.05
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	2/28/2025	2/28/2025	2025	8	Payroll	Class 4-7 I	PY049779	2/28/2025	15939	00379136	00379136	0.00	########	0	0	12.22
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	1/15/2025	1/15/2025	2025	7	Payroll	Class 4-7 I	PY049394	1/15/2025	17341	00379136	00379136	0.00	########	0	0	18.40
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	1/31/2025	1/31/2025	2025	7	Payroll	Class 4-7 I	PY049534	1/31/2025	16232	00379136	00379136	0.00	########	0	0	5.11
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	5/15/2025	5/15/2025	2025	11	Payroll	Class 4-7 I	PY050474	5/15/2025	15246	00379136	00379136	0.00	########	0	0	12.15
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	5/31/2025	5/31/2025	2025	11	Payroll	Class 4-7 I	PY050604	5/31/2025	17985	00379136	00379136	0.00	########	0	0	2.68
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	4/30/2025	4/30/2025	2025	10	Payroll	Class 4-7 I	PY050352	4/30/2025	16620	00379136	00379136	0.00	########	0	0	14.01
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	4/15/2025	4/15/2025	2025	10	Payroll	Class 4-7 I	PY050203	4/15/2025	21159	00394885	00394885	0.00	########	0	0	0.07
CGE	Cost Shari	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	6/30/2025	6/30/2025	2025	12	To reallocate 32752 payroll ch	Group Life	00050945	6/30/2025	16			0.00	1/1/1900	0	0	1.85
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Class 4-7 I	PY050744	6/15/2025	22197	00161096	00161096	0.00	########	0	0	0.02
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	5/15/2025	5/15/2025	2025	11	Payroll	Class 4-7 I	PY050474	5/15/2025	21918	00394885	00394885	0.00	########	0	0	0.40
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	5/15/2025	5/15/2025	2025	11	Payroll	Class 4-7 I	PY050474	5/15/2025	21919	00394885	00394885	0.00	########	0	0	0.08
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	4/15/2025	4/15/2025	2025	10	Payroll	Class 4-7 I	PY050203	4/15/2025	21150	00539908	00539908	0.00	########	0	0	0.68
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	4/15/2025	4/15/2025	2025	10	Payroll	Class 4-7 I	PY050203	4/15/2025	21151	00539908	00539908	0.00	########	0	0	0.08
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	3/15/2025	3/15/2025	2025	9	Payroll	Class 4-7 I	PY049930	3/15/2025	20992	00539908	00539908	0.00	########	0	0	0.35
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	3/15/2025	3/15/2025	2025	9	Payroll	Class 4-7 I	PY049930	3/15/2025	20993	00539908	00539908	0.00	########	0	0	0.04
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	9/15/2024	9/15/2024	2025	3	Payroll	Class 4-7 I	PY048331	9/15/2024	27599	00655606	00655606	0.00	########	0	0	0.03
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Class 4-7 I	PY050744	6/15/2025	22201	00655606	00655606	0.00	########	0	0	0.03
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	4/15/2025	4/15/2025	2025	10	Payroll	Class 4-7 I	PY050203	4/15/2025	21154	00655606	00655606	0.00	########	0	0	0.15
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	4/15/2025	4/15/2025	2025	10	Payroll	Class 4-7 I	PY050203	4/15/2025	21155	00655606	00655606	0.00	########	0	0	0.02
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Class 4-7 I	PY049661	2/15/2025	20509	00655606	00655606	0.00	########	0	0	0.03
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	9/15/2024	9/15/2024	2025	3	Payroll	Class 4-7 I	PY048331	9/15/2024	27598	00539908	00539908	0.00	########	0	0	0.05
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Class 4-7 I	PY049661	2/15/2025	20501	00642599	00642599	0.00	########	0	0	0.17
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Class 4-7 I	PY049661	2/15/2025	20502	00642599	00642599	0.00	########	0	0	0.02
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	12/15/2024	12/15/2024	2025	6	Payroll	Class 4-7 I	PY049139	12/15/2024	20644	00539908	00539908	0.00	########	0	0	0.04
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	11/15/2024	11/15/2024	2025	5	Payroll	Class 4-7 I	PY048889	11/15/2024	23806	00539908	00539908	0.00	########	0	0	0.03
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Class 4-7 I	PY049661	2/15/2025	20505	00539908	00539908	0.00	########	0	0	0.15
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Class 4-7 I	PY049661	2/15/2025	20506	00539908	00539908	0.00	########	0	0	0.02
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	1/15/2025	1/15/2025	2025	7	Payroll	Class 4-7 I	PY049394	1/15/2025	24105	00539908	00539908	0.00	########	0	0	0.07
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	1/15/2025	1/15/2025	2025	7	Payroll	Class 4-7 I	PY049394	1/15/2025	24108	00539908	00539908	0.00	########	0	0	0.01
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	10/15/2024	10/15/2024	2025	4	Payroll	Class 4-7 I	PY048633	10/15/2024	21824	00379136	00379136	0.00	########	0	0	0.53
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	10/15/2024	10/15/2024	2025	4	Payroll	Class 4-7 I	PY048633	10/15/2024	21825	00379136	00379136	0.00	########	0	0	0.06
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	9/15/2024	9/15/2024	2025	3	Payroll	Class 4-7 I	PY048331	9/15/2024	27596	00379136	00379136	0.00	########	0	0	0.13
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	9/15/2024	9/15/2024	2025	3	Payroll	Class 4-7 I	PY048331	9/15/2024	27597	00379136	00379136	0.00	########	0	0	0.02
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	8/15/2024	8/15/2024	2025	2	Payroll	Class 4-7 I	PY048060	8/15/2024	21503	00379136	00379136	0.00	########	0	0	0.33
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	8/15/2024	8/15/2024	2025	2	Payroll	Class 4-7 I	PY048060	8/15/2024	21504	00379136	00379136	0.00	########	0	0	0.04
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	12/15/2024	12/15/2024	2025	6	Payroll	Class 4-7 I	PY049139	12/15/2024	20639	00379136	00379136	0.00	########	0	0	0.14
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	12/15/2024	12/15/2024	2025	6	Payroll	Class 4-7 I	PY049139	12/15/2024	20640	00379136	00379136	0.00	########	0	0	0.01
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	11/15/2024	11/15/2024	2025	5	Payroll	Class 4-7 I	PY048889	11/15/2024	23804	00379136	00379136	0.00	########	0	0	0.21
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	11/15/2024	11/15/2024	2025	5	Payroll	Class 4-7 I	PY048889	11/15/2024	23805	00379136	00379136	0.00	########	0	0	0.03
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	9/15/2024	9/15/2024	2025	3	Payroll	Class 4-7 I	PY048331	9/15/2024	27594	00448314	00448314	0.00	########	0	0	0.10
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	9/15/2024	9/15/2024	2025	3	Payroll	Class 4-7 I	PY048331	9/15/2024	27595	00448314	00448314	0.00	########	0	0	0.01
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	8/15/2024	8/15/2024	2025	2	Payroll	Class 4-7 I	PY048060	8/15/2024	21501	00448314	00448314	0.00	########	0	0	0.05
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	8/15/2024	8/15/2024	2025	2	Payroll	Class 4-7 I	PY048060	8/15/2024	21502	00448314	00448314	0.00	########	0	0	0.01
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Class 4-7 I	PY050744	6/15/2025	22203	00103319	00103319	0.00	########	0	0	0.03
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	12/15/2024	12/15/2024	2025	6	Payroll	Class 4-7 I	PY049139	12/15/2024	20642	00448314	00448314	0.00	########	0	0	0.18
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	12/15/2024	12/15/2024	2025	6	Payroll	Class 4-7 I	PY049139	12/15/2024	20643	00448314	00448314	0.00	########	0	0	0.02
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	5/15/2025	5/15/2025	2025	11	Payroll	Class 4-7 I	PY050474	5/15/2025	21912	00448314	00448314	0.00	########	0	0	0.21
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	5/15/2025	5/15/2025	2025	11	Payroll	Class 4-7 I	PY050474	5/15/2025	21913	00448314	00448314	0.00	########	0	0	0.02
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	4/15/2025	4/15/2025	2025	10	Payroll	Class 4-7 I	PY050203	4/15/2025	21156	00448314	00448314	0.00	########	0	0	0.25
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	4/15/2025	4/15/2025	2025	10	Payroll	Class 4-7 I	PY050203	4/15/2025	21157	00448314	00448314	0.00	########	0	0	0.03
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Class 4-7 I	PY049661	2/15/2025	20503	00448314	00448314	0.00	########	0	0	0.08
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Class 4-7 I	PY049661	2/15/2025	20504	00448314	00448314	0.00	########	0	0	0.01
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	1/15/2025	1/15/2025	2025	7	Payroll	Class 4-7 I	PY049394	1/15/2025	24106	00448314	00448314	0.00	########	0	0	0.23
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	1/15/2025	1/15/2025	2025	7	Payroll	Class 4-7 I	PY049394	1/15/2025	24107	00448314	00448314	0.00	########	0	0	0.03
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Class 4-7 I	PY050744	6/15/2025	22200	00539908	00539908	0.00	########	0	0	0.57
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Class 4-7 I	PY050744	6/15/2025	22196	00539908	00539908	0.00	########	0	0	0.06
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	5/15/2025	5/15/2025	2025	11	Payroll	Class 4-7 I	PY050474	5/15/2025	21916	00539908	00539908	0.00	########	0	0	0.68
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	5/15/2025	5/15/2025	2025	11	Payroll	Class 4-7 I	PY050474	5/15/2025	21917	00539908	00539908	0.00	########	0	0	0.08
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Class 4-7 I	PY049661	2/15/2025	20498	00359905	00359905	0.00	########	0	0	0.03
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	3/15/2025	3/15/2025	2025	9	Payroll	Class 4-7 I	PY049930	3/15/2025	20991	00359905	00359905	0.00	########	0	0	0.03
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	12/15/2024	12/15/2024	2025	6	Payroll	Class 4-7 I	PY049139	12/15/2024	20641	00359905	00359905	0.00	########	0	0	0.03
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	7/15/2024	7/15/2024	2025	1	Payroll	Class 4-7 I	PY047766	7/15/2024	24239	00598185	00598185	0.00	########	0	0	0.68
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	7/15/2024	7/15/2024	2025	1	Payroll	Class 4-7 I	PY047766	7/15/2024	24240	00598185	00598185	0.00	########	0	0	0.08
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Class 4-7 I	PY050744	6/15/2025	22195	00359905	00359905	0.00	########	0	0	0.03
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Class 4-7 I	PY049661	2/15/2025	20499	00571208	00571208	0.00	########	0	0	0.36
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Class 4-7 I	PY049661	2/15/2025	20500	00571208	00571208	0.00	########	0	0	0.04
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	10/15/2024	10/15/2024	2025	4	Payroll	Class 4-7 I	PY048633	10/15/2024	21822	00539908	00539908	0.00	########	0	0	0.05
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	10/15/2024	10/15/2024	2025	4	Payroll	Class 4-7 I	PY048633	10/15/2024	21823	00539908	00539908	0.00	########	0	0	0.01
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	3/15/2025	3/15/2025	2025	9	Payroll	Class 4-7 I	PY049930	3/15/2025	20994	00379136	00379136	0.00	########	0	0	0.55
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	3/15/2025	3/15/2025	2025	9	Payroll	Class 4-7 I	PY049930	3/15/2025	20995	00379136	00379136	0.00	########	0	0	0.07
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Class 4-7 I	PY049661	2/15/2025	20510	00379136	00379136	0.00	########	0	0	0.09
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Class 4-7 I	PY049661	2/15/2025	20511	00379136	00379136	0.00	########	0	0	0.80
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	1/15/2025	1/15/2025	2025	7	Payroll	Class 4-7 I	PY049394	1/15/2025	24103	00379136	00379136	0.00	########	0	0	1.22
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	1/15/2025	1/15/2025	2025	7	Payroll	Class 4-7 I	PY049394	1/15/2025	24104	00379136	00379136	0.00	########	0	0	0.15
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	5/15/2025	5/15/2025	2025	11	Payroll	Class 4-7 I	PY050474	5/15/2025	21914	00379136	00379136	0.00	########	0	0	0.81
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	5/15/2025	5/15/2025	2025	11	Payroll	Class 4-7 I	PY050474	5/15/2025	21915	00379136	00379136	0.00	########	0	0	0.09
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	4/15/2025	4/15/2025	2025	10	Payroll	Class 4-7 I	PY050203	4/15/2025	21152	00379136	00379136	0.00	########	0	0	0.70
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	4/15/2025	4/15/2025	2025	10	Payroll	Class 4-7 I	PY050203	4/15/2025	21153	00379136	00379136	0.00	########	0	0	0.09
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	11/15/2024	11/15/2024	2025	5	Payroll	Class 4-7 I	PY048889	11/15/2024	23803	00359905	00359905	0.00	########	0	0	0.02
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Class 4-7 I	PY050744	6/15/2025	22204	00379136	00379136	0.00	########	0	0	0.83
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Class 4-7 I	PY050744	6/15/2025	22205	00379136	00379136	0.00	########	0	0	0.12
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	7/15/2024	7/15/2024	2025	1	Payroll	Class 4-7 I	PY047766	7/15/2024	24241	00379136	00379136	0.00	########	0	0	0.42
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	7/15/2024	7/15/2024	2025	1	Payroll	Class 4-7 I	PY047766	7/15/2024	24242	00379136	00379136	0.00	########	0	0	0.05
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Class 4-7 I	PY050744	6/15/2025	22202	00448314	00448314	0.00	########	0	0	0.03
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Class 4-7 I	PY049661	2/15/2025	20507	00394885	00394885	0.00	########	0	0	0.13
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Class 4-7 I	PY049661	2/15/2025	20508	00394885	00394885	0.00	########	0	0	0.01
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	3/15/2025	3/15/2025	2025	9	Payroll	Class 4-7 I	PY049930	3/15/2025	20996	00394885	00394885	0.00	########	0	0	1.28
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	3/15/2025	3/15/2025	2025	9	Payroll	Class 4-7 I	PY049930	3/15/2025	20997	00394885	00394885	0.00	########	0	0	0.15
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	12/15/2024	12/15/2024	2025	6	Payroll	Class 4-7 I	PY049139	12/15/2024	20645	00394885	00394885	0.00	########	0	0	0.23
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	12/15/2024	12/15/2024	2025	6	Payroll	Class 4-7 I	PY049139	12/15/2024	20646	00394885	00394885	0.00	########	0	0	0.03
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Class 4-7 I	PY050744	6/15/2025	22198	00394885	00394885	0.00	########	0	0	0.19
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Class 4-7 I	PY050744	6/15/2025	22199	00394885	00394885	0.00	########	0	0	0.02
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	4/15/2025	4/15/2025	2025	10	Payroll	Class 4-7 I	PY050203	4/15/2025	21158	00394885	00394885	0.00	########	0	0	0.60
CGE	Cost Shari	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	6/30/2025	6/30/2025	2025	12	To reallocate 32752 payroll ch	Health Ins	00050945	6/30/2025	17			0.00	1/1/1900	0	0	117.61
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Class 4-7 I	PY050744	6/15/2025	25167	00161096	00161096	0.00	########	0	0	1.07
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Class 4-7 I	PY050744	6/15/2025	25169	00394885	00394885	0.00	########	0	0	13.64
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	5/15/2025	5/15/2025	2025	11	Payroll	Class 4-7 I	PY050474	5/15/2025	24913	00394885	00394885	0.00	########	0	0	27.53
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	4/15/2025	4/15/2025	2025	10	Payroll	Class 4-7 I	PY050203	4/15/2025	24156	00394885	00394885	0.00	########	0	0	42.98
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Class 4-7 I	PY049661	2/15/2025	23473	00394885	00394885	0.00	########	0	0	8.92
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	3/15/2025	3/15/2025	2025	9	Payroll	Class 4-7 I	PY049930	3/15/2025	23977	00394885	00394885	0.00	########	0	0	91.03
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	12/15/2024	12/15/2024	2025	6	Payroll	Class 4-7 I	PY049139	12/15/2024	23599	00394885	00394885	0.00	########	0	0	16.06
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Class 4-7 I	PY050744	6/15/2025	25166	00539908	00539908	0.00	########	0	0	62.52
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	5/15/2025	5/15/2025	2025	11	Payroll	Class 4-7 I	PY050474	5/15/2025	24912	00539908	00539908	0.00	########	0	0	74.74
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	4/15/2025	4/15/2025	2025	10	Payroll	Class 4-7 I	PY050203	4/15/2025	24154	00539908	00539908	0.00	########	0	0	74.80
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	3/15/2025	3/15/2025	2025	9	Payroll	Class 4-7 I	PY049930	3/15/2025	23975	00539908	00539908	0.00	########	0	0	38.12
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Class 4-7 I	PY049661	2/15/2025	23474	00539908	00539908	0.00	########	0	0	16.10
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	1/15/2025	1/15/2025	2025	7	Payroll	Class 4-7 I	PY049394	1/15/2025	27164	00539908	00539908	0.00	########	0	0	7.30
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	12/15/2024	12/15/2024	2025	6	Payroll	Class 4-7 I	PY049139	12/15/2024	23598	00539908	00539908	0.00	########	0	0	4.07
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	11/15/2024	11/15/2024	2025	5	Payroll	Class 4-7 I	PY048889	11/15/2024	26804	00539908	00539908	0.00	########	0	0	3.45
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	10/15/2024	10/15/2024	2025	4	Payroll	Class 4-7 I	PY048633	10/15/2024	24785	00539908	00539908	0.00	########	0	0	5.19
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	9/15/2024	9/15/2024	2025	3	Payroll	Class 4-7 I	PY048331	9/15/2024	31142	00539908	00539908	0.00	########	0	0	6.05
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Class 4-7 I	PY049661	2/15/2025	23471	00642599	00642599	0.00	########	0	0	30.10
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Class 4-7 I	PY049661	2/15/2025	23470	00571208	00571208	0.00	########	0	0	13.38
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Class 4-7 I	PY050744	6/15/2025	25168	00359905	00359905	0.00	########	0	0	0.71
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	3/15/2025	3/15/2025	2025	9	Payroll	Class 4-7 I	PY049930	3/15/2025	23974	00359905	00359905	0.00	########	0	0	0.69
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Class 4-7 I	PY049661	2/15/2025	23475	00359905	00359905	0.00	########	0	0	0.60
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	12/15/2024	12/15/2024	2025	6	Payroll	Class 4-7 I	PY049139	12/15/2024	23596	00359905	00359905	0.00	########	0	0	0.60
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	11/15/2024	11/15/2024	2025	5	Payroll	Class 4-7 I	PY048889	11/15/2024	26802	00359905	00359905	0.00	########	0	0	0.57
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Class 4-7 I	PY050744	6/15/2025	25172	00379136	00379136	0.00	########	0	0	65.10
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	5/15/2025	5/15/2025	2025	11	Payroll	Class 4-7 I	PY050474	5/15/2025	24911	00379136	00379136	0.00	########	0	0	61.57
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	4/15/2025	4/15/2025	2025	10	Payroll	Class 4-7 I	PY050203	4/15/2025	24153	00379136	00379136	0.00	########	0	0	53.52
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	3/15/2025	3/15/2025	2025	9	Payroll	Class 4-7 I	PY049930	3/15/2025	23976	00379136	00379136	0.00	########	0	0	41.93
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Class 4-7 I	PY049661	2/15/2025	23476	00379136	00379136	0.00	########	0	0	60.66
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	1/15/2025	1/15/2025	2025	7	Payroll	Class 4-7 I	PY049394	1/15/2025	27163	00379136	00379136	0.00	########	0	0	93.22

PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	12/15/2024	12/15/2024	2025	6	Payroll	Class 4-7 I	PY049139	12/15/2024	23595	00379136	00379136	0.00	########	0	0	11.59
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	11/15/2024	11/15/2024	2025	5	Payroll	Class 4-7 I	PY048889	11/15/2024	26803	00379136	00379136	0.00	########	0	0	15.36
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	10/15/2024	10/15/2024	2025	4	Payroll	Class 4-7 I	PY048633	10/15/2024	24784	00379136	00379136	0.00	########	0	0	38.42
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	9/15/2024	9/15/2024	2025	3	Payroll	Class 4-7 I	PY048331	9/15/2024	31141	00379136	00379136	0.00	########	0	0	9.38
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	8/15/2024	8/15/2024	2025	2	Payroll	Class 4-7 I	PY048060	8/15/2024	24383	00379136	00379136	0.00	########	0	0	23.83
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	7/15/2024	7/15/2024	2025	1	Payroll	Class 4-7 I	PY047766	7/15/2024	27129	00379136	00379136	0.00	########	0	0	30.74
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Class 4-7 I	PY050744	6/15/2025	25170	00448314	00448314	0.00	########	0	0	0.87
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	4/15/2025	4/15/2025	2025	10	Payroll	Class 4-7 I	PY050203	4/15/2025	24155	00448314	00448314	0.00	########	0	0	7.45
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	5/15/2025	5/15/2025	2025	11	Payroll	Class 4-7 I	PY050474	5/15/2025	24914	00448314	00448314	0.00	########	0	0	6.31
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Class 4-7 I	PY049661	2/15/2025	23472	00448314	00448314	0.00	########	0	0	2.48
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	1/15/2025	1/15/2025	2025	7	Payroll	Class 4-7 I	PY049394	1/15/2025	27165	00448314	00448314	0.00	########	0	0	6.93
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	12/15/2024	12/15/2024	2025	6	Payroll	Class 4-7 I	PY049139	12/15/2024	23597	00448314	00448314	0.00	########	0	0	5.35
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	9/15/2024	9/15/2024	2025	3	Payroll	Class 4-7 I	PY048331	9/15/2024	31143	00448314	00448314	0.00	########	0	0	2.98
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	8/15/2024	8/15/2024	2025	2	Payroll	Class 4-7 I	PY048060	8/15/2024	24384	00448314	00448314	0.00	########	0	0	1.54
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Class 4-7 I	PY050744	6/15/2025	25171	00103319	00103319	0.00	########	0	0	0.70
PAY	Payroll	32701	32752020	70202003	702	OPEB Non	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Class 4-7 I	PY050744	6/15/2025	26731	00379136	00379136	0.00	########	0	0	9.80
PAY	Payroll	32701	32752020	70202003	702	OPEB Non	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	12/15/2024	12/15/2024	2025	6	Payroll	Class 4-7 I	PY049139	12/15/2024	25183	00448314	00448314	0.00	########	0	0	0.78
PAY	Payroll	32701	32752020	70202003	702	OPEB Non	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Class 4-7 I	PY049661	2/15/2025	25041	00448314	00448314	0.00	########	0	0	0.36
PAY	Payroll	32701	32752020	70202003	702	OPEB Non	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	4/15/2025	4/15/2025	2025	10	Payroll	Class 4-7 I	PY050203	4/15/2025	25730	00448314	00448314	0.00	########	0	0	1.11
PAY	Payroll	32701	32752020	70202003	702	OPEB Non	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Class 4-7 I	PY050744	6/15/2025	26730	00103319	00103319	0.00	########	0	0	0.10
PAY	Payroll	32701	32752020	70202003	702	OPEB Non	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	8/15/2024	8/15/2024	2025	2	Payroll	Class 4-7 I	PY048060	8/15/2024	25995	00448314	00448314	0.00	########	0	0	0.23
PAY	Payroll	32701	32752020	70202003	702	OPEB Non	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	5/15/2025	5/15/2025	2025	11	Payroll	Class 4-7 I	PY050474	5/15/2025	26465	00379136	00379136	0.00	########	0	0	9.19
PAY	Payroll	32701	32752020	70202003	702	OPEB Non	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	12/15/2024	12/15/2024	2025	6	Payroll	Class 4-7 I	PY049139	12/15/2024	25181	00359905	00359905	0.00	########	0	0	0.09
PAY	Payroll	32701	32752020	70202003	702	OPEB Non	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	11/15/2024	11/15/2024	2025	5	Payroll	Class 4-7 I	PY048889	11/15/2024	28440	00379136	00379136	0.00	########	0	0	2.34
PAY	Payroll	32701	32752020	70202003	702	OPEB Non	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Class 4-7 I	PY049661	2/15/2025	25044	00379136	00379136	0.00	########	0	0	8.93
PAY	Payroll	32701	32752020	70202003	702	OPEB Non	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	1/15/2025	1/15/2025	2025	7	Payroll	Class 4-7 I	PY049394	1/15/2025	28812	00379136	00379136	0.00	########	0	0	13.65
PAY	Payroll	32701	32752020	70202003	702	OPEB Non	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	4/15/2025	4/15/2025	2025	10	Payroll	Class 4-7 I	PY050203	4/15/2025	25729	00379136	00379136	0.00	########	0	0	7.96
PAY	Payroll	32701	32752020	70202003	702	OPEB Non	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	3/15/2025	3/15/2025	2025	9	Payroll	Class 4-7 I	PY049930	3/15/2025	25547	00379136	00379136	0.00	########	0	0	6.21
PAY	Payroll	32701	32752020	70202003	702	OPEB Non	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	10/15/2024	10/15/2024	2025	4	Payroll	Class 4-7 I	PY048633	10/15/2024	26438	00379136	00379136	0.00	########	0	0	5.84
PAY	Payroll	32701	32752020	70202003	702	OPEB Non	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	9/15/2024	9/15/2024	2025	3	Payroll	Class 4-7 I	PY048331	9/15/2024	33102	00379136	00379136	0.00	########	0	0	1.42
PAY	Payroll	32701	32752020	70202003	702	OPEB Non	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	12/15/2024	12/15/2024	2025	6	Payroll	Class 4-7 I	PY049139	12/15/2024	25182	00379136	00379136	0.00	########	0	0	1.68
PAY	Payroll	32701	32752020	70202003	702	OPEB Non	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	5/15/2025	5/15/2025	2025	11	Payroll	Class 4-7 I	PY050474	5/15/2025	26467	00448314	00448314	0.00	########	0	0	0.94
PAY	Payroll	32701	32752020	70202003	702	OPEB Non	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Class 4-7 I	PY050744	6/15/2025	26729	00448314	00448314	0.00	########	0	0	0.13
PAY	Payroll	32701	32752020	70202003	702	OPEB Non	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	8/15/2024	8/15/2024	2025	2	Payroll	Class 4-7 I	PY048060	8/15/2024	25994	00379136	00379136	0.00	########	0	0	3.59
PAY	Payroll	32701	32752020	70202003	702	OPEB Non	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	7/15/2024	7/15/2024	2025	1	Payroll	Class 4-7 I	PY047766	7/15/2024	28739	00379136	00379136	0.00	########	0	0	4.61
PAY	Payroll	32701	32752020	70202003	702	OPEB Non	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	9/15/2024	9/15/2024	2025	3	Payroll	Class 4-7 I	PY048331	9/15/2024	33103	00448314	00448314	0.00	########	0	0	0.45
PAY	Payroll	32701	32752020	70202003	702	OPEB Non	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	1/15/2025	1/15/2025	2025	7	Payroll	Class 4-7 I	PY049394	1/15/2025	28813	00448314	00448314	0.00	########	0	0	1.01
CGE	Cost Shari	32701	32752020	70202003	702	OPEB Non	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	6/30/2025	6/30/2025	2025	12	To reallocate 32752 payroll ch	OPEB Non	00050945	6/30/2025	18			0.00	1/1/1900	0	0	17.58
PAY	Payroll	32701	32752020	70202003	702	OPEB Non	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Class 4-7 I	PY050744	6/15/2025	26727	00161096	00161096	0.00	########	0	0	0.16
PAY	Payroll	32701	32752020	70202003	702	OPEB Non	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	12/15/2024	12/15/2024	2025	6	Payroll	Class 4-7 I	PY049139	12/15/2024	25184	00394885	00394885	0.00	########	0	0	2.34
PAY	Payroll	32701	32752020	70202003	702	OPEB Non	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	4/15/2025	4/15/2025	2025	10	Payroll	Class 4-7 I	PY050203	4/15/2025	25731	00394885	00394885	0.00	########	0	0	6.39
PAY	Payroll	32701	32752020	70202003	702	OPEB Non	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Class 4-7 I	PY050744	6/15/2025	26728	00394885	00394885	0.00	########	0	0	2.05
PAY	Payroll	32701	32752020	70202003	702	OPEB Non	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	5/15/2025	5/15/2025	2025	11	Payroll	Class 4-7 I	PY050474	5/15/2025	26466	00394885	00394885	0.00	########	0	0	4.09
PAY	Payroll	32701	32752020	70202003	702	OPEB Non	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Class 4-7 I	PY049661	2/15/2025	25042	00394885	00394885	0.00	########	0	0	1.31
PAY	Payroll	32701	32752020	70202003	702	OPEB Non	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	3/15/2025	3/15/2025	2025	9	Payroll	Class 4-7 I	PY049930	3/15/2025	25548	00394885	00394885	0.00	########	0	0	13.47
PAY	Payroll	32701	32752020	70202003	702	OPEB Non	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Class 4-7 I	PY050744	6/15/2025	26726	00359905	00359905	0.00	########	0	0	0.11
PAY	Payroll	32701	32752020	70202003	702	OPEB Non	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	11/15/2024	11/15/2024	2025	5	Payroll	Class 4-7 I	PY048889	11/15/2024	28439	00359905	00359905	0.00	########	0	0	0.09
PAY	Payroll	32701	32752020	70202003	702	OPEB Non	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Class 4-7 I	PY049661	2/15/2025	25043	00359905	00359905	0.00	########	0	0	0.09
PAY	Payroll	32701	32752020	70202003	702	OPEB Non	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	3/15/2025	3/15/2025	2025	9	Payroll	Class 4-7 I	PY049930	3/15/2025	25546	00359905	00359905	0.00	########	0	0	0.10
CGE	Cost Shari	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	6/30/2025	6/30/2025	2025	12	To reallocate 32752 payroll ch	Dental Ins	00050945	6/30/2025	19			0.00	1/1/1900	0	0	1.30
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	12/15/2024	12/15/2024	2025	6	Payroll	Class 4-7 I	PY049139	12/15/2024	27883	00394885	00394885	0.00	########	0	0	0.18
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	4/15/2025	4/15/2025	2025	10	Payroll	Class 4-7 I	PY050203	4/15/2025	28472	00394885	00394885	0.00	########	0	0	0.47
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Class 4-7 I	PY050744	6/15/2025	29460	00394885	00394885	0.00	########	0	0	0.15
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	5/15/2025	5/15/2025	2025	11	Payroll	Class 4-7 I	PY050474	5/15/2025	29224	00394885	00394885	0.00	########	0	0	0.31
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	4/15/2025	4/15/2025	2025	10	Payroll	Class 4-7 I	PY050203	4/15/2025	28470	00539908	00539908	0.00	########	0	0	0.65
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Class 4-7 I	PY050744	6/15/2025	29459	00539908	00539908	0.00	########	0	0	0.55
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Class 4-7 I	PY049661	2/15/2025	27750	00394885	00394885	0.00	########	0	0	0.10
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	3/15/2025	3/15/2025	2025	9	Payroll	Class 4-7 I	PY049930	3/15/2025	28278	00394885	00394885	0.00	########	0	0	1.00
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	11/15/2024	11/15/2024	2025	5	Payroll	Class 4-7 I	PY048889	11/15/2024	31162	00539908	00539908	0.00	########	0	0	0.03
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	3/15/2025	3/15/2025	2025	9	Payroll	Class 4-7 I	PY049930	3/15/2025	28276	00539908	00539908	0.00	########	0	0	0.32
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Class 4-7 I	PY049661	2/15/2025	27749	00539908	00539908	0.00	########	0	0	0.14
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	1/15/2025	1/15/2025	2025	7	Payroll	Class 4-7 I	PY049394	1/15/2025	31619	00539908	00539908	0.00	########	0	0	0.06
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	5/15/2025	5/15/2025	2025	11	Payroll	Class 4-7 I	PY050474	5/15/2025	29223	00539908	00539908	0.00	########	0	0	0.65
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	10/15/2024	10/15/2024	2025	4	Payroll	Class 4-7 I	PY048633	10/15/2024	29121	00539908	00539908	0.00	########	0	0	0.05
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	9/15/2024	9/15/2024	2025	3	Payroll	Class 4-7 I	PY048331	9/15/2024	36288	00539908	00539908	0.00	########	0	0	0.05
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	12/15/2024	12/15/2024	2025	6	Payroll	Class 4-7 I	PY049139	12/15/2024	27882	00539908	00539908	0.00	########	0	0	0.04
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Class 4-7 I	PY049661	2/15/2025	27745	00359905	00359905	0.00	########	0	0	0.01
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Class 4-7 I	PY049661	2/15/2025	27746	00571208	00571208	0.00	########	0	0	0.20
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Class 4-7 I	PY050744	6/15/2025	29458	00359905	00359905	0.00	########	0	0	0.01
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Class 4-7 I	PY049661	2/15/2025	27747	00642599	00642599	0.00	########	0	0	0.40
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	11/15/2024	11/15/2024	2025	5	Payroll	Class 4-7 I	PY048889	11/15/2024	31160	00359905	00359905	0.00	########	0	0	0.01
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	3/15/2025	3/15/2025	2025	9	Payroll	Class 4-7 I	PY049930	3/15/2025	28275	00359905	00359905	0.00	########	0	0	0.01
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	12/15/2024	12/15/2024	2025	6	Payroll	Class 4-7 I	PY049139	12/15/2024	27881	00359905	00359905	0.00	########	0	0	0.01
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	4/15/2025	4/15/2025	2025	10	Payroll	Class 4-7 I	PY050203	4/15/2025	28469	00379136	00379136	0.00	########	0	0	0.81
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Class 4-7 I	PY050744	6/15/2025	29463	00379136	00379136	0.00	########	0	0	0.99
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	5/15/2025	5/15/2025	2025	11	Payroll	Class 4-7 I	PY050474	5/15/2025	29222	00379136	00379136	0.00	########	0	0	0.94
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Class 4-7 I	PY049661	2/15/2025	27751	00379136	00379136	0.00	########	0	0	0.92
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	1/15/2025	1/15/2025	2025	7	Payroll	Class 4-7 I	PY049394	1/15/2025	31618	00379136	00379136	0.00	########	0	0	1.41
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	3/15/2025	3/15/2025	2025	9	Payroll	Class 4-7 I	PY049930	3/15/2025	28277	00379136	00379136	0.00	########	0	0	0.64
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	9/15/2024	9/15/2024	2025	3	Payroll	Class 4-7 I	PY048331	9/15/2024	36287	00379136	00379136	0.00	########	0	0	0.15
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	10/15/2024	10/15/2024	2025	4	Payroll	Class 4-7 I	PY048633	10/15/2024	29120	00379136	00379136	0.00	########	0	0	0.61
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	12/15/2024	12/15/2024	2025	6	Payroll	Class 4-7 I	PY049139	12/15/2024	27879	00379136	00379136	0.00	########	0	0	0.18
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	11/15/2024	11/15/2024	2025	5	Payroll	Class 4-7 I	PY048889	11/15/2024	31161	00379136	00379136	0.00	########	0	0	0.24
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	4/15/2025	4/15/2025	2025	10	Payroll	Class 4-7 I	PY050203	4/15/2025	28471	00448314	00448314	0.00	########	0	0	0.11
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Class 4-7 I	PY050744	6/15/2025	29461	00448314	00448314	0.00	########	0	0	0.01
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	5/15/2025	5/15/2025	2025	11	Payroll	Class 4-7 I	PY050474	5/15/2025	29225	00448314	00448314	0.00	########	0	0	0.10
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	8/15/2024	8/15/2024	2025	2	Payroll	Class 4-7 I	PY048060	8/15/2024	28601	00379136	00379136	0.00	########	0	0	0.38
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	7/15/2024	7/15/2024	2025	1	Payroll	Class 4-7 I	PY047766	7/15/2024	31349	00379136	00379136	0.00	########	0	0	0.49
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	1/15/2025	1/15/2025	2025	7	Payroll	Class 4-7 I	PY049394	1/15/2025	31620	00448314	00448314	0.00	########	0	0	0.11
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	12/15/2024	12/15/2024	2025	6	Payroll	Class 4-7 I	PY049139	12/15/2024	27880	00448314	00448314	0.00	########	0	0	0.08
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Class 4-7 I	PY049661	2/15/2025	27748	00448314	00448314	0.00	########	0	0	0.04
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Class 4-7 I	PY050744	6/15/2025	29462	00103319	00103319	0.00	########	0	0	0.01
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	9/15/2024	9/15/2024	2025	3	Payroll	Class 4-7 I	PY048331	9/15/2024	36289	00448314	00448314	0.00	########	0	0	0.05
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	8/15/2024	8/15/2024	2025	2	Payroll	Class 4-7 I	PY048060	8/15/2024	28600	00448314	00448314	0.00	########	0	0	0.02
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	11/15/2024	11/15/2024	2025	5	Payroll	Class 4-7 I	PY048889	11/15/2024	34455	00539908	00539908	0.00	########	0	0	0.05
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	12/15/2024	12/15/2024	2025	6	Payroll	Class 4-7 I	PY049139	12/15/2024	31084	00539908	00539908	0.00	########	0	0	0.06
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Class 4-7 I	PY049661	2/15/2025	30966	00571208	00571208	0.00	########	0	0	0.51
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	7/15/2024	7/15/2024	2025	1	Payroll	Class 4-7 I	PY047766	7/15/2024	34503	00598185	00598185	0.00	########	0	0	0.95
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Class 4-7 I	PY050744	6/15/2025	32687	00359905	00359905	0.00	########	0	0	0.04
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Class 4-7 I	PY049661	2/15/2025	30967	00642599	00642599	0.00	########	0	0	0.24
CGE	Cost Shari	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	6/30/2025	6/30/2025	2025	12	To reallocate 32752 payroll ch	Long-Tem	00050945	6/30/2025	20			0.00	1/1/1900	0	0	2.41
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Class 4-7 I	PY050744	6/15/2025	32684	00161096	00161096	0.00	########	0	0	0.03
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	3/15/2025	3/15/2025	2025	9	Payroll	Class 4-7 I	PY049930	3/15/2025	31519	00394885	00394885	0.00	########	0	0	1.82
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	12/15/2024	12/15/2024	2025	6	Payroll	Class 4-7 I	PY049139	12/15/2024	31085	00394885	00394885	0.00	########	0	0	0.32
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	5/15/2025	5/15/2025	2025	11	Payroll	Class 4-7 I	PY050474	5/15/2025	32490	00394885	00394885	0.00	########	0	0	0.56
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Class 4-7 I	PY050744	6/15/2025	32685	00394885	00394885	0.00	########	0	0	0.27
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	4/15/2025	4/15/2025	2025	10	Payroll	Class 4-7 I	PY050203	4/15/2025	31707	00539908	00539908	0.00	########	0	0	0.98
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Class 4-7 I	PY050744	6/15/2025	32682	00539908	00539908	0.00	########	0	0	0.82
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Class 4-7 I	PY049661	2/15/2025	30971	00655606	00655606	0.00	########	0	0	0.04
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	9/15/2024	9/15/2024	2025	3	Payroll	Class 4-7 I	PY048331	9/15/2024	40184	00655606	00655606	0.00	########	0	0	0.04
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Class 4-7 I	PY050744	6/15/2025	32683	00655606	00655606	0.00	########	0	0	0.04
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	4/15/2025	4/15/2025	2025	10	Payroll	Class 4-7 I	PY050203	4/15/2025	31709	00655606	00655606	0.00	########	0	0	0.20
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	4/15/2025	4/15/2025	2025	10	Payroll	Class 4-7 I	PY050203	4/15/2025	31710	00394885	00394885	0.00	########	0	0	0.86
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Class 4-7 I	PY049661	2/15/2025	30970	00394885	00394885	0.00	########	0	0	0.18
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	11/15/2024	11/15/2024	2025	5	Payroll	Class 4-7 I	PY048889	11/15/2024	34454	00379136	00379136	0.00	########	0	0	0.31
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	4/15/2025	4/15/2025	2025	10	Payroll	Class 4-7 I	PY050203	4/15/2025	31711	00448314	00448314	0.00	########	0	0	0.35
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	5/15/2025	5/15/2025	2025	11	Payroll	Class 4-7 I	PY050474	5/15/2025	32487	00448314	00448314	0.00	########	0	0	0.29
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	8/15/2024	8/15/2024	2025	2	Payroll	Class 4-7 I	PY048060	8/15/2024	31761	00379136	00379136	0.00	########	0	0	0.47
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	7/15/2024	7/15/2024	2025	1	Payroll	Class 4-7 I	PY047766	7/15/2024	34504	00379136	00379136	0.00	########	0	0	0.61
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	9/15/2024	9/15/2024	2025	3	Payroll	Class 4-7 I	PY048331	9/15/2024	40181	00448314	00448314	0.00	########	0	0	0.15
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	12/15/2024	12/15/2024	2025	6	Payroll	Class 4-7 I	PY049139	12/15/2024	31082	00448314	00448314	0.00	########	0	0	0.25
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	1/15/2025	1/15/2025	2025	7	Payroll	Class 4-7 I	PY049394	1/15/2025	34934	00448314	00448314	0.00	########	0	0	0.33
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Class 4-7 I	PY049661	2/15/2025	30968	00448314	00448314	0.00	########	0	0	0.12
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Class 4-7 I	PY050744	6/15/2025	32686	00448314	00448314	0.00	########	0	0	0.04
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Class 4-7 I	PY050744	6/15/2025	32681	00103319	00103319	0.00	########	0	0	0.04
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	8/15/2024	8/15/2024	2025	2	Payroll	Class 4-7 I	PY048060	8/15/2024	31760	00448314	00448314	0.00	########	0	0	0.07
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	11/15/2024	11/15/2024	2025	5	Payroll	Class 4-7 I	PY048889	11/15/2024	34453	00359905	00359905	0.00	########	0	0	0.04
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	3/15/2025	3/15/2025	2025	9	Payroll	Class 4-7 I	PY049930	3/15/2025	31516	00359905	00359905	0.00	########	0	0	0.04
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	3/15/2025	3/15/2025	2025	9	Payroll	Class 4-7 I	PY049930	3/15/2025	31518	00379136	00379136	0.00	########	0	0	0.78
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	4/15/2025	4/15/2025	2025	10	Payroll	Class 4-7 I	PY050203	4/15/2025	31708	00379136	00379136	0.00	########	0	0	1.00
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Class 4-7 I	PY050744	6/15/2025	32688	00379136	00379136	0.00	########	0	0	1.22
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	12/15/2024	12/15/2024	2025	6	Payroll	Class 4-7 I	PY049139	12/15/2024	31083	00359905	00359905	0.00	########	0	0	0.04
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Class 4-7 I	PY049661	2/15/2025	30972	00379136	00379136	0.00	########	0	0	1.13
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	5/15/2025	5/15/2025	2025	11	Payroll	Class 4-7 I	PY050474	5/15/2025	32488	00379136	00379136	0.00	########	0	0	1.15
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	9/15/2024	9/15/2024	2025	3	Payroll	Class 4-7 I	PY048331	9/15/2024	40182	00379136	00379136	0.00	########	0	0	0.19
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	12/15/2024	12/15/2024	2025	6	Payroll	Class 4-7 I	PY049139	12/15/2024	31081	00379136	00379136	0.00	########	0	0	0.23
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	10/15/2024	10/15/2024	2025	4	Payroll	Class 4-7 I	PY048633	10/15/2024	32374	00379136	00379136	0.00	########	0	0	0.76
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	1/15/2025	1/15/2025	2025	7	Payroll	Class 4-7 I	PY049394	1/15/2025	34932	00379136	00379136	0.00	########	0	0	1.75
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Class 4-7 I	PY049661	2/15/2025	30969	00539908	00539908	0.00	########	0	0	0.21

PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	1/15/2025	1/15/2025	2025	7	Payroll	Class 4-7 I	PY049394	1/15/2025	34933	00539908	00539908	0.00	########	0	0	0.10
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	3/15/2025	3/15/2025	2025	9	Payroll	Class 4-7 I	PY049930	3/15/2025	31517	00539908	00539908	0.00	########	0	0	0.51
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	5/15/2025	5/15/2025	2025	11	Payroll	Class 4-7 I	PY050474	5/15/2025	32489	00539908	00539908	0.00	########	0	0	0.97
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	10/15/2024	10/15/2024	2025	4	Payroll	Class 4-7 I	PY048633	10/15/2024	32373	00539908	00539908	0.00	########	0	0	0.07
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	9/15/2024	9/15/2024	2025	3	Payroll	Class 4-7 I	PY048331	9/15/2024	40183	00539908	00539908	0.00	########	0	0	0.08
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Class 4-7 I	PY049661	2/15/2025	30973	00359905	00359905	0.00	########	0	0	0.04
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Class 4-7 I	PY049661	2/15/2025	35148	00539908	00539908	0.00	########	0	0	0.51
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	12/31/2024	12/31/2024	2025	6	Payroll	Class 4-7 I	PY049273	12/31/2024	20665	00539908	00539908	0.00	########	0	0	0.38
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	1/15/2025	1/15/2025	2025	7	Payroll	Class 4-7 I	PY049394	1/15/2025	39200	00539908	00539908	0.00	########	0	0	0.23
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	3/15/2025	3/15/2025	2025	9	Payroll	Class 4-7 I	PY049930	3/15/2025	35859	00539908	00539908	0.00	########	0	0	1.22
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	3/31/2025	3/31/2025	2025	9	Payroll	Class 4-7 I	PY050063	3/31/2025	18465	00539908	00539908	0.00	########	0	0	0.43
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	2/28/2025	2/28/2025	2025	8	Payroll	Class 4-7 I	PY049779	2/28/2025	19980	00539908	00539908	0.00	########	0	0	0.84
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	5/15/2025	5/15/2025	2025	11	Payroll	Class 4-7 I	PY050474	5/15/2025	37110	00539908	00539908	0.00	########	0	0	2.35
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	4/15/2025	4/15/2025	2025	10	Payroll	Class 4-7 I	PY050203	4/15/2025	36140	00539908	00539908	0.00	########	0	0	2.35
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	4/30/2025	4/30/2025	2025	10	Payroll	Class 4-7 I	PY050352	4/30/2025	20949	00539908	00539908	0.00	########	0	0	0.87
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	6/30/2025	6/30/2025	2025	12	Payroll	Class 4-7 I	PY050889	6/30/2025	23124	00539908	00539908	0.00	########	0	0	1.48
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	5/31/2025	5/31/2025	2025	11	Payroll	Class 4-7 I	PY050604	5/31/2025	22679	00539908	00539908	0.00	########	0	0	1.79
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Class 4-7 I	PY050744	6/15/2025	37495	00539908	00539908	0.00	########	0	0	1.96
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	12/31/2024	12/31/2024	2025	6	Payroll	Class 4-7 I	PY049273	12/31/2024	20667	00655606	00655606	0.00	########	0	0	0.16
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Class 4-7 I	PY049661	2/15/2025	35149	00655606	00655606	0.00	########	0	0	0.11
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	9/15/2024	9/15/2024	2025	3	Payroll	Class 4-7 I	PY048331	9/15/2024	45444	00655606	00655606	0.00	########	0	0	0.12
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Class 4-7 I	PY050744	6/15/2025	37496	00655606	00655606	0.00	########	0	0	0.11
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	4/15/2025	4/15/2025	2025	10	Payroll	Class 4-7 I	PY050203	4/15/2025	36139	00655606	00655606	0.00	########	0	0	0.52
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	4/15/2025	4/15/2025	2025	10	Payroll	Class 4-7 I	PY050203	4/15/2025	36142	00394885	00394885	0.00	########	0	0	2.59
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Class 4-7 I	PY049661	2/15/2025	35147	00394885	00394885	0.00	########	0	0	0.54
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	2/28/2025	2/28/2025	2025	8	Payroll	Class 4-7 I	PY049779	2/28/2025	19983	00394885	00394885	0.00	########	0	0	3.50
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	3/15/2025	3/15/2025	2025	9	Payroll	Class 4-7 I	PY049930	3/15/2025	35861	00394885	00394885	0.00	########	0	0	5.48
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	6/30/2025	6/30/2025	2025	12	Payroll	Class 4-7 I	PY050889	6/30/2025	23123	00655606	00655606	0.00	########	0	0	0.93
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	12/15/2024	12/15/2024	2025	6	Payroll	Class 4-7 I	PY049139	12/15/2024	35390	00394885	00394885	0.00	########	0	0	0.97
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	12/31/2024	12/31/2024	2025	6	Payroll	Class 4-7 I	PY049273	12/31/2024	20669	00394885	00394885	0.00	########	0	0	1.37
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Class 4-7 I	PY050744	6/15/2025	37498	00394885	00394885	0.00	########	0	0	0.82
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	4/30/2025	4/30/2025	2025	10	Payroll	Class 4-7 I	PY050352	4/30/2025	20948	00394885	00394885	0.00	########	0	0	1.46
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	3/31/2025	3/31/2025	2025	9	Payroll	Class 4-7 I	PY050063	3/31/2025	18464	00394885	00394885	0.00	########	0	0	9.10
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	6/30/2025	6/30/2025	2025	12	Payroll	Class 4-7 I	PY050889	6/30/2025	23125	00394885	00394885	0.00	########	0	0	2.08
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	5/15/2025	5/15/2025	2025	11	Payroll	Class 4-7 I	PY050474	5/15/2025	37111	00394885	00394885	0.00	########	0	0	1.66
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	5/31/2025	5/31/2025	2025	11	Payroll	Class 4-7 I	PY050604	5/31/2025	22677	00394885	00394885	0.00	########	0	0	0.76
CGE	Cost Shari	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	6/30/2025	6/30/2025	2025	12	To reallocate 32752 payroll ch	Medicare I	00050945	6/30/2025	21			0.00	1/1/1900	0	0	46.82
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	6/30/2025	6/30/2025	2025	12	Payroll	Class 4-7 I	PY050889	6/30/2025	23122	00161096	00161096	0.00	########	0	0	0.12
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Class 4-7 I	PY050744	6/15/2025	37497	00161096	00161096	0.00	########	0	0	0.09
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Class 4-7 I	PY050744	6/15/2025	37500	00103319	00103319	0.00	########	0	0	0.10
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	8/15/2024	8/15/2024	2025	2	Payroll	Class 4-7 I	PY048060	8/15/2024	36405	00448314	00448314	0.00	########	0	0	0.18
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	8/31/2024	8/31/2024	2025	2	Payroll	Class 4-7 I	PY048192	8/31/2024	19039	00448314	00448314	0.00	########	0	0	0.28
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	9/30/2024	9/30/2024	2025	3	Payroll	Class 4-7 I	PY048471	9/30/2024	18951	00440860	00440860	0.00	########	0	0	3.54
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	9/30/2024	9/30/2024	2025	3	Payroll	Class 4-7 I	PY048471	9/30/2024	18954	00448314	00448314	0.00	########	0	0	0.30
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	9/15/2024	9/15/2024	2025	3	Payroll	Class 4-7 I	PY048331	9/15/2024	45445	00448314	00448314	0.00	########	0	0	0.79
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	1/15/2025	1/15/2025	2025	7	Payroll	Class 4-7 I	PY049394	1/15/2025	39199	00448314	00448314	0.00	########	0	0	0.83
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	12/15/2024	12/15/2024	2025	6	Payroll	Class 4-7 I	PY049139	12/15/2024	35388	00448314	00448314	0.00	########	0	0	0.64
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	12/31/2024	12/31/2024	2025	6	Payroll	Class 4-7 I	PY049273	12/31/2024	20668	00448314	00448314	0.00	########	0	0	0.46
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	1/31/2025	1/31/2025	2025	7	Payroll	Class 4-7 I	PY049534	1/31/2025	20368	00448314	00448314	0.00	########	0	0	0.44
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Class 4-7 I	PY049661	2/15/2025	35146	00448314	00448314	0.00	########	0	0	0.30
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	2/28/2025	2/28/2025	2025	8	Payroll	Class 4-7 I	PY049779	2/28/2025	19982	00448314	00448314	0.00	########	0	0	1.14
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	4/15/2025	4/15/2025	2025	10	Payroll	Class 4-7 I	PY050203	4/15/2025	36141	00448314	00448314	0.00	########	0	0	0.90
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	3/31/2025	3/31/2025	2025	9	Payroll	Class 4-7 I	PY050063	3/31/2025	18462	00448314	00448314	0.00	########	0	0	0.50
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	6/30/2025	6/30/2025	2025	12	Payroll	Class 4-7 I	PY050889	6/30/2025	23126	00448314	00448314	0.00	########	0	0	1.33
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	5/15/2025	5/15/2025	2025	11	Payroll	Class 4-7 I	PY050474	5/15/2025	37112	00448314	00448314	0.00	########	0	0	0.76
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Class 4-7 I	PY050744	6/15/2025	37499	00448314	00448314	0.00	########	0	0	0.10
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	8/15/2024	8/15/2024	2025	2	Payroll	Class 4-7 I	PY048060	8/15/2024	36404	00379136	00379136	0.00	########	0	0	1.17
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	7/15/2024	7/15/2024	2025	1	Payroll	Class 4-7 I	PY047766	7/15/2024	39202	00379136	00379136	0.00	########	0	0	1.50
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	9/30/2024	9/30/2024	2025	3	Payroll	Class 4-7 I	PY048471	9/30/2024	18950	00379136	00379136	0.00	########	0	0	1.11
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	8/31/2024	8/31/2024	2025	2	Payroll	Class 4-7 I	PY048192	8/31/2024	19041	00379136	00379136	0.00	########	0	0	0.71
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	9/15/2024	9/15/2024	2025	3	Payroll	Class 4-7 I	PY048331	9/15/2024	45442	00379136	00379136	0.00	########	0	0	0.46
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	7/31/2024	7/31/2024	2025	1	Payroll	Class 4-7 I	PY047922	7/31/2024	19279	00379136	00379136	0.00	########	0	0	2.14
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	11/30/2024	11/30/2024	2025	5	Payroll	Class 4-7 I	PY049021	11/30/2024	20478	00379136	00379136	0.00	########	0	0	0.22
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	12/15/2024	12/15/2024	2025	6	Payroll	Class 4-7 I	PY049139	12/15/2024	35392	00379136	00379136	0.00	########	0	0	0.53
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	10/15/2024	10/15/2024	2025	4	Payroll	Class 4-7 I	PY048633	10/15/2024	36904	00379136	00379136	0.00	########	0	0	1.88
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	10/31/2024	10/31/2024	2025	4	Payroll	Class 4-7 I	PY048774	10/31/2024	18966	00379136	00379136	0.00	########	0	0	1.81
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	12/31/2024	12/31/2024	2025	6	Payroll	Class 4-7 I	PY049273	12/31/2024	20666	00379136	00379136	0.00	########	0	0	1.89
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	1/15/2025	1/15/2025	2025	7	Payroll	Class 4-7 I	PY049394	1/15/2025	39198	00379136	00379136	0.00	########	0	0	4.31
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	11/15/2024	11/15/2024	2025	5	Payroll	Class 4-7 I	PY048889	11/15/2024	38924	00379136	00379136	0.00	########	0	0	0.75
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	3/31/2025	3/31/2025	2025	9	Payroll	Class 4-7 I	PY050063	3/31/2025	18466	00379136	00379136	0.00	########	0	0	3.52
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Class 4-7 I	PY049661	2/15/2025	35151	00379136	00379136	0.00	########	0	0	2.80
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	2/28/2025	2/28/2025	2025	8	Payroll	Class 4-7 I	PY049779	2/28/2025	19981	00379136	00379136	0.00	########	0	0	2.85
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	1/31/2025	1/31/2025	2025	7	Payroll	Class 4-7 I	PY049534	1/31/2025	20366	00379136	00379136	0.00	########	0	0	1.19
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	3/15/2025	3/15/2025	2025	9	Payroll	Class 4-7 I	PY049930	3/15/2025	35860	00379136	00379136	0.00	########	0	0	1.94
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	5/31/2025	5/31/2025	2025	11	Payroll	Class 4-7 I	PY050604	5/31/2025	22678	00379136	00379136	0.00	########	0	0	0.64
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	4/15/2025	4/15/2025	2025	10	Payroll	Class 4-7 I	PY050203	4/15/2025	36138	00379136	00379136	0.00	########	0	0	2.47
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	4/30/2025	4/30/2025	2025	10	Payroll	Class 4-7 I	PY050352	4/30/2025	20950	00379136	00379136	0.00	########	0	0	3.28
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	6/30/2025	6/30/2025	2025	12	Payroll	Class 4-7 I	PY050889	6/30/2025	23128	00379136	00379136	0.00	########	0	0	1.81
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	7/31/2024	7/31/2024	2025	1	Payroll	Class 4-7 I	PY047922	7/31/2024	19280	00359905	00359905	0.00	########	0	0	0.06
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Class 4-7 I	PY050744	6/15/2025	37501	00379136	00379136	0.00	########	0	0	3.01
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	5/15/2025	5/15/2025	2025	11	Payroll	Class 4-7 I	PY050474	5/15/2025	37109	00379136	00379136	0.00	########	0	0	2.84
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	12/15/2024	12/15/2024	2025	6	Payroll	Class 4-7 I	PY049139	12/15/2024	35391	00359905	00359905	0.00	########	0	0	0.09
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	11/15/2024	11/15/2024	2025	5	Payroll	Class 4-7 I	PY048889	11/15/2024	38926	00359905	00359905	0.00	########	0	0	0.09
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Class 4-7 I	PY049661	2/15/2025	35150	00359905	00359905	0.00	########	0	0	0.09
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	1/31/2025	1/31/2025	2025	7	Payroll	Class 4-7 I	PY049534	1/31/2025	20369	00359905	00359905	0.00	########	0	0	0.39
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	11/30/2024	11/30/2024	2025	5	Payroll	Class 4-7 I	PY049021	11/30/2024	20477	00359905	00359905	0.00	########	0	0	0.23
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	3/15/2025	3/15/2025	2025	9	Payroll	Class 4-7 I	PY049930	3/15/2025	35858	00359905	00359905	0.00	########	0	0	0.11
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	3/31/2025	3/31/2025	2025	9	Payroll	Class 4-7 I	PY050063	3/31/2025	18463	00359905	00359905	0.00	########	0	0	0.10
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Class 4-7 I	PY049661	2/15/2025	35144	00571208	00571208	0.00	########	0	0	1.25
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	6/30/2025	6/30/2025	2025	12	Payroll	Class 4-7 I	PY050889	6/30/2025	23127	00359905	00359905	0.00	########	0	0	0.28
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	9/30/2024	9/30/2024	2025	3	Payroll	Class 4-7 I	PY048471	9/30/2024	18952	00412100	00412100	0.00	########	0	0	5.64
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	7/15/2024	7/15/2024	2025	1	Payroll	Class 4-7 I	PY047766	7/15/2024	39201	00598185	00598185	0.00	########	0	0	2.24
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Class 4-7 I	PY050744	6/15/2025	37494	00359905	00359905	0.00	########	0	0	0.11
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	7/31/2024	7/31/2024	2025	1	Payroll	Class 4-7 I	PY047922	7/31/2024	19281	00539908	00539908	0.00	########	0	0	0.38
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	9/30/2024	9/30/2024	2025	3	Payroll	Class 4-7 I	PY048471	9/30/2024	18953	00539908	00539908	0.00	########	0	0	0.12
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	8/31/2024	8/31/2024	2025	2	Payroll	Class 4-7 I	PY048192	8/31/2024	19040	00539908	00539908	0.00	########	0	0	0.12
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Class 4-7 I	PY049661	2/15/2025	35145	00642599	00642599	0.00	########	0	0	0.55
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	11/15/2024	11/15/2024	2025	5	Payroll	Class 4-7 I	PY048889	11/15/2024	38925	00539908	00539908	0.00	########	0	0	0.11
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	10/15/2024	10/15/2024	2025	4	Payroll	Class 4-7 I	PY048633	10/15/2024	36905	00539908	00539908	0.00	########	0	0	0.17
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	10/31/2024	10/31/2024	2025	4	Payroll	Class 4-7 I	PY048774	10/31/2024	18967	00539908	00539908	0.00	########	0	0	0.28
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	9/15/2024	9/15/2024	2025	3	Payroll	Class 4-7 I	PY048331	9/15/2024	45443	00539908	00539908	0.00	########	0	0	0.33
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	12/15/2024	12/15/2024	2025	6	Payroll	Class 4-7 I	PY049139	12/15/2024	35389	00539908	00539908	0.00	########	0	0	0.12
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	1/31/2025	1/31/2025	2025	7	Payroll	Class 4-7 I	PY049534	1/31/2025	20367	00539908	00539908	0.00	########	0	0	0.40
PAY	Payroll	32701	32752020	70206000	702	401K Matc	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	6/30/2025	6/30/2025	2025	12	Payroll	Class 4-7 I	PY050889	6/30/2025	24405	00394885	00394885	0.00	########	0	0	1.22
PAY	Payroll	32701	32752020	70206000	702	401K Matc	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Class 4-7 I	PY050744	6/15/2025	38790	00394885	00394885	0.00	########	0	0	0.51
PAY	Payroll	32701	32752020	70206000	702	401K Matc	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Class 4-7 I	PY049661	2/15/2025	36446	00394885	00394885	0.00	########	0	0	0.33
PAY	Payroll	32701	32752020	70206000	702	401K Matc	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	2/28/2025	2/28/2025	2025	8	Payroll	Class 4-7 I	PY049779	2/28/2025	21233	00394885	00394885	0.00	########	0	0	2.04
PAY	Payroll	32701	32752020	70206000	702	401K Matc	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	3/15/2025	3/15/2025	2025	9	Payroll	Class 4-7 I	PY049930	3/15/2025	37160	00394885	00394885	0.00	########	0	0	3.40
PAY	Payroll	32701	32752020	70206000	702	401K Matc	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	12/15/2024	12/15/2024	2025	6	Payroll	Class 4-7 I	PY049139	12/15/2024	36680	00394885	00394885	0.00	########	0	0	0.60
PAY	Payroll	32701	32752020	70206000	702	401K Matc	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	12/31/2024	12/31/2024	2025	6	Payroll	Class 4-7 I	PY049273	12/31/2024	21960	00394885	00394885	0.00	########	0	0	0.79
PAY	Payroll	32701	32752020	70206000	702	401K Matc	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	5/31/2025	5/31/2025	2025	11	Payroll	Class 4-7 I	PY050604	5/31/2025	23919	00394885	00394885	0.00	########	0	0	0.45
PAY	Payroll	32701	32752020	70206000	702	401K Matc	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	4/15/2025	4/15/2025	2025	10	Payroll	Class 4-7 I	PY050203	4/15/2025	37449	00394885	00394885	0.00	########	0	0	1.61
PAY	Payroll	32701	32752020	70206000	702	401K Matc	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	4/30/2025	4/30/2025	2025	10	Payroll	Class 4-7 I	PY050352	4/30/2025	22213	00394885	00394885	0.00	########	0	0	0.88
PAY	Payroll	32701	32752020	70206000	702	401K Matc	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	5/15/2025	5/15/2025	2025	11	Payroll	Class 4-7 I	PY050474	5/15/2025	38402	00394885	00394885	0.00	########	0	0	1.06
PAY	Payroll	32701	32752020	70206000	702	401K Matc	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	3/31/2025	3/31/2025	2025	9	Payroll	Class 4-7 I	PY050063	3/31/2025	19735	00394885	00394885	0.00	########	0	0	5.31
PAY	Payroll	32701	32752020	70206000	702	401K Matc	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	9/30/2024	9/30/2024	2025	3	Payroll	Class 4-7 I	PY048471	9/30/2024	20287	00412100	00412100	0.00	########	0	0	2.27
PAY	Payroll	32701	32752020	70206000	702	401K Matc	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Class 4-7 I	PY050744	6/15/2025	38791	00359905	00359905	0.00	########	0	0	0.03
PAY	Payroll	32701	32752020	70206000	702	401K Matc	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	7/31/2024	7/31/2024	2025	1	Payroll	Class 4-7 I	PY047922	7/31/2024	20601	00359905	00359905	0.00	########	0	0	0.02
PAY	Payroll	32701	32752020	70206000	702	401K Matc	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	11/15/2024	11/15/2024	2025	5	Payroll	Class 4-7 I	PY048889	11/15/2024	40269	00359905	00359905	0.00	########	0	0	0.02
PAY	Payroll	32701	32752020	70206000	702	401K Matc	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	3/15/2025	3/15/2025	2025	9	Payroll	Class 4-7 I	PY049930	3/15/2025	37159	00359905	00359905	0.00	########	0	0	0.03
PAY	Payroll	32701	32752020	70206000	702	401K Matc	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	1/31/2025	1/31/2025	2025	7	Payroll	Class 4-7 I	PY049534	1/31/2025	21666	00359905	00359905	0.00	########	0	0	0.09
PAY	Payroll	32701	32752020	70206000	702	401K Matc	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	11/30/2024	11/30/2024	2025	5	Payroll	Class 4-7 I	PY049021	11/30/2024	21726	00359905	00359905	0.00	########	0	0	0.06
PAY	Payroll	32701	32752020	70206000	702	401K Matc	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	12/15/2024	12/15/2024	2025	6	Payroll	Class 4-7 I	PY049139	12/15/2024	36679	00359905	00359905	0.00	########	0	0	0.02
PAY	Payroll	32701	32752020	70206000	702	401K Matc	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	6/30/2025	6/30/2025	2025	12	Payroll	Class 4-7 I	PY050889	6/30/2025	24404	00359905	00359905	0.00	########	0	0	0.07
PAY	Payroll	32701	32752020	70206000	702	401K Matc	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	3/31/2025	3/31/2025	2025	9	Payroll	Class 4-7 I	PY050063	3/31/2025	19734	00359905	00359905	0.00	########	0	0	0.02
PAY	Payroll	32701	32752020	70206000	702	401K Matc	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Class 4-7 I	PY049661	2/15/2025	36447	00359905	00359905	0.00	########	0	0	0.02
CGE	Cost Shari	32701	32752020	70206000	702	401K Matc	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	6/30/2025	6/30/2025	2025	12	To reallocate 32752 payroll ch	401K Matc	00050945	6/30/2025	22			0.00	1/1/1900	0	0	27.59
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Class 4-7 I	PY049661	2/15/2025	40402	00379136	00379136	0.00	########	0	0	2.27
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Class 4-7 I	PY049661	2/15/2025	40403	00379136	00379136	0.00	########	0	0	10.20
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	1/31/2025	1/31/2025	2025	7	Payroll	Class 4-7 I	PY049534	1/31/2025	25702	00379136	00379136	0.00	########	0	0	0.92
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	1/31/2025	1/31/2025	2025	7	Payroll	Class 4-7 I	PY049534	1/31/2025	25703	00379136	00379136	0.00	########	0	0	4.11
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	2/28/2025	2/28/2025	2025	8	Payroll	Class 4-7 I	PY049779	2/28/2025	25120	00379136	00379136	0.00	########	0	0	2.19
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	8/31/2024	8/31/2024	2025	2	Payroll	Class 4-7 I	PY048192	8/31/2024	24166	00379136	00379136	0.00	########	0	0	0.54
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	8/31/2024	8/31/2024	2025	2	Payroll	Class 4-7 I	PY048192	8/31/2024	24167	00379136	00379136	0.00	########	0	0	2.46
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	9/15/2024	9/15/2024	2025	3	Payroll	Class 4-7 I	PY048331	9/15/2024	51737	00379136	00379136	0.00	########	0	0	0.37
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	9/15/2024	9/15/2024	2025	3	Payroll	Class 4-7 I	PY048331	9/15/2024	51738	00379136	00379136	0.00	########	0	0	1.66
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	11/30/2024	11/30/2024	2025	5	Payroll	Class 4-7 I	PY049021	11/30/2024	25528	00379136	00379136	0.00	########	0	0	0.17
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	11/30/2024	11/30/2024	2025	5	Payroll	Class 4-7 I	PY049021	11/30/2024	25529	00379136	00379136	0.00	########	0	0	0.75
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	12/15/2024	12/15/2024	2025	6	Payroll	Class 4-7 I	PY049139	12/15/2024	40568	00379136	00379136	0.00	########	0	0	0.43

PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	12/15/2024	12/15/2024	2025	6	Payroll	Class 4-7 I	PY049139	12/15/2024	40569	00379136	00379136	0.00	########					0			0	1.95
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	10/15/2024	10/15/2024	2025	4	Payroll	Class 4-7 I	PY048633	10/15/2024	42190	00379136	00379136	0.00	########					0			0	1.52
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	10/15/2024	10/15/2024	2025	4	Payroll	Class 4-7 I	PY048633	10/15/2024	42191	00379136	00379136	0.00	########					0			0	6.82
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	10/31/2024	10/31/2024	2025	4	Payroll	Class 4-7 I	PY048774	10/31/2024	24220	00379136	00379136	0.00	########					0			0	1.39
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	10/31/2024	10/31/2024	2025	4	Payroll	Class 4-7 I	PY048774	10/31/2024	24221	00379136	00379136	0.00	########					0			0	6.22
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	12/31/2024	12/31/2024	2025	6	Payroll	Class 4-7 I	PY049273	12/31/2024	25757	00379136	00379136	0.00	########					0			0	1.45
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	12/31/2024	12/31/2024	2025	6	Payroll	Class 4-7 I	PY049273	12/31/2024	25759	00379136	00379136	0.00	########					0			0	6.51
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Class 4-7 I	PY050744	6/15/2025	42936	00448314	00448314	0.00	########					0			0	0.03
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Class 4-7 I	PY050744	6/15/2025	42937	00448314	00448314	0.00	########					0			0	0.37
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	8/15/2024	8/15/2024	2025	2	Payroll	Class 4-7 I	PY048060	8/15/2024	41620	00379136	00379136	0.00	########					0			0	0.93
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	8/15/2024	8/15/2024	2025	2	Payroll	Class 4-7 I	PY048060	8/15/2024	41621	00379136	00379136	0.00	########					0			0	4.22
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	7/15/2024	7/15/2024	2025	1	Payroll	Class 4-7 I	PY047766	7/15/2024	44421	00379136	00379136	0.00	########					0			0	5.45
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	7/15/2024	7/15/2024	2025	1	Payroll	Class 4-7 I	PY047766	7/15/2024	44420	00379136	00379136	0.00	########					0			0	1.21
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	9/30/2024	9/30/2024	2025	3	Payroll	Class 4-7 I	PY048471	9/30/2024	24189	00379136	00379136	0.00	########					0			0	0.84
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	9/30/2024	9/30/2024	2025	3	Payroll	Class 4-7 I	PY048471	9/30/2024	24190	00379136	00379136	0.00	########					0			0	3.82
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Class 4-7 I	PY049661	2/15/2025	40396	00448314	00448314	0.00	########					0			0	0.09
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Class 4-7 I	PY049661	2/15/2025	40397	00448314	00448314	0.00	########					0			0	1.05
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	2/28/2025	2/28/2025	2025	8	Payroll	Class 4-7 I	PY049779	2/28/2025	25122	00448314	00448314	0.00	########					0			0	0.34
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	2/28/2025	2/28/2025	2025	8	Payroll	Class 4-7 I	PY049779	2/28/2025	25123	00448314	00448314	0.00	########					0			0	3.90
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	1/15/2025	1/15/2025	2025	7	Payroll	Class 4-7 I	PY049394	1/15/2025	44572	00448314	00448314	0.00	########					0			0	0.26
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	1/15/2025	1/15/2025	2025	7	Payroll	Class 4-7 I	PY049394	1/15/2025	44573	00448314	00448314	0.00	########					0			0	2.93
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	4/15/2025	4/15/2025	2025	10	Payroll	Class 4-7 I	PY050203	4/15/2025	41479	00448314	00448314	0.00	########					0			0	0.28
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	4/15/2025	4/15/2025	2025	10	Payroll	Class 4-7 I	PY050203	4/15/2025	41480	00448314	00448314	0.00	########					0			0	3.16
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	5/15/2025	5/15/2025	2025	11	Payroll	Class 4-7 I	PY050474	5/15/2025	42569	00448314	00448314	0.00	########					0			0	0.24
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	5/15/2025	5/15/2025	2025	11	Payroll	Class 4-7 I	PY050474	5/15/2025	42570	00448314	00448314	0.00	########					0			0	2.67
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	3/31/2025	3/31/2025	2025	9	Payroll	Class 4-7 I	PY050063	3/31/2025	23786	00448314	00448314	0.00	########					0			0	0.15
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	7/31/2024	7/31/2024	2025	1	Payroll	Class 4-7 I	PY047922	7/31/2024	24311	00379136	00379136	0.00	########					0			0	1.65
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	7/31/2024	7/31/2024	2025	1	Payroll	Class 4-7 I	PY047922	7/31/2024	24312	00379136	00379136	0.00	########					0			0	7.38
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	6/30/2025	6/30/2025	2025	12	Payroll	Class 4-7 I	PY050889	6/30/2025	28840	00448314	00448314	0.00	########					0			0	0.41
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	6/30/2025	6/30/2025	2025	12	Payroll	Class 4-7 I	PY050889	6/30/2025	28841	00448314	00448314	0.00	########					0			0	4.59
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	8/31/2024	8/31/2024	2025	2	Payroll	Class 4-7 I	PY048192	8/31/2024	24163	00448314	00448314	0.00	########					0			0	0.96
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	9/15/2024	9/15/2024	2025	3	Payroll	Class 4-7 I	PY048331	9/15/2024	51735	00448314	00448314	0.00	########					0			0	0.12
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	9/15/2024	9/15/2024	2025	3	Payroll	Class 4-7 I	PY048331	9/15/2024	51736	00448314	00448314	0.00	########					0			0	1.33
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	12/15/2024	12/15/2024	2025	6	Payroll	Class 4-7 I	PY049139	12/15/2024	40570	00448314	00448314	0.00	########					0			0	0.20
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	12/15/2024	12/15/2024	2025	6	Payroll	Class 4-7 I	PY049139	12/15/2024	40571	00448314	00448314	0.00	########					0			0	2.27
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	12/31/2024	12/31/2024	2025	6	Payroll	Class 4-7 I	PY049273	12/31/2024	25762	00448314	00448314	0.00	########					0			0	0.14
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	12/31/2024	12/31/2024	2025	6	Payroll	Class 4-7 I	PY049273	12/31/2024	25763	00448314	00448314	0.00	########					0			0	1.57
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	9/30/2024	9/30/2024	2025	3	Payroll	Class 4-7 I	PY048471	9/30/2024	24194	00448314	00448314	0.00	########					0			0	1.03
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	3/31/2025	3/31/2025	2025	9	Payroll	Class 4-7 I	PY050063	3/31/2025	23787	00448314	00448314	0.00	########					0			0	1.72
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	1/31/2025	1/31/2025	2025	7	Payroll	Class 4-7 I	PY049534	1/31/2025	25706	00448314	00448314	0.00	########					0			0	0.14
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	1/31/2025	1/31/2025	2025	7	Payroll	Class 4-7 I	PY049534	1/31/2025	25707	00448314	00448314	0.00	########					0			0	1.53
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	8/15/2024	8/15/2024	2025	2	Payroll	Class 4-7 I	PY048060	8/15/2024	41619	00448314	00448314	0.00	########					0			0	0.06
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	9/30/2024	9/30/2024	2025	3	Payroll	Class 4-7 I	PY048471	9/30/2024	24191	00440860	00440860	0.00	########					0			0	2.27
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	9/30/2024	9/30/2024	2025	3	Payroll	Class 4-7 I	PY048471	9/30/2024	24192	00440860	00440860	0.00	########					0			0	12.20
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	8/15/2024	8/15/2024	2025	2	Payroll	Class 4-7 I	PY048060	8/15/2024	41618	00448314	00448314	0.00	########					0			0	0.64
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	9/30/2024	9/30/2024	2025	3	Payroll	Class 4-7 I	PY048471	9/30/2024	24196	00448314	00448314	0.00	########					0			0	0.09
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	8/31/2024	8/31/2024	2025	2	Payroll	Class 4-7 I	PY048192	8/31/2024	24162	00448314	00448314	0.00	########					0			0	0.09
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	7/15/2024	7/15/2024	2025	1	Payroll	Class 4-7 I	PY047766	7/15/2024	44418	00598185	00598185	0.00	########					0			0	2.09
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	7/15/2024	7/15/2024	2025	1	Payroll	Class 4-7 I	PY047766	7/15/2024	44419	00598185	00598185	0.00	########					0			0	7.72
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	7/31/2024	7/31/2024	2025	1	Payroll	Class 4-7 I	PY047922	7/31/2024	24313	00539908	00539908	0.00	########					0			0	0.19
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	7/31/2024	7/31/2024	2025	1	Payroll	Class 4-7 I	PY047922	7/31/2024	24314	00539908	00539908	0.00	########					0			0	1.31
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Class 4-7 I	PY050744	6/15/2025	42941	00379136	00379136	0.00	########					0			0	10.95
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Class 4-7 I	PY050744	6/15/2025	42942	00379136	00379136	0.00	########					0			0	2.43
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	6/30/2025	6/30/2025	2025	12	Payroll	Class 4-7 I	PY050889	6/30/2025	28833	00379136	00379136	0.00	########					0			0	6.26
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	6/30/2025	6/30/2025	2025	12	Payroll	Class 4-7 I	PY050889	6/30/2025	28842	00379136	00379136	0.00	########					0			0	1.38
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	2/28/2025	2/28/2025	2025	8	Payroll	Class 4-7 I	PY049779	2/28/2025	25121	00379136	00379136	0.00	########					0			0	9.85
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	3/15/2025	3/15/2025	2025	9	Payroll	Class 4-7 I	PY049930	3/15/2025	41149	00379136	00379136	0.00	########					0			0	1.57
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	3/15/2025	3/15/2025	2025	9	Payroll	Class 4-7 I	PY049930	3/15/2025	41150	00379136	00379136	0.00	########					0			0	7.05
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	5/31/2025	5/31/2025	2025	11	Payroll	Class 4-7 I	PY050604	5/31/2025	28136	00379136	00379136	0.00	########					0			0	0.50
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	5/31/2025	5/31/2025	2025	11	Payroll	Class 4-7 I	PY050604	5/31/2025	28137	00379136	00379136	0.00	########					0			0	2.17
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	4/15/2025	4/15/2025	2025	10	Payroll	Class 4-7 I	PY050203	4/15/2025	41476	00379136	00379136	0.00	########					0			0	1.99
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	4/15/2025	4/15/2025	2025	10	Payroll	Class 4-7 I	PY050203	4/15/2025	41477	00379136	00379136	0.00	########					0			0	9.00
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	4/30/2025	4/30/2025	2025	10	Payroll	Class 4-7 I	PY050352	4/30/2025	26268	00379136	00379136	0.00	########					0			0	2.51
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	4/30/2025	4/30/2025	2025	10	Payroll	Class 4-7 I	PY050352	4/30/2025	26269	00379136	00379136	0.00	########					0			0	11.31
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	5/15/2025	5/15/2025	2025	11	Payroll	Class 4-7 I	PY050474	5/15/2025	42571	00379136	00379136	0.00	########					0			0	2.30
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	5/15/2025	5/15/2025	2025	11	Payroll	Class 4-7 I	PY050474	5/15/2025	42572	00379136	00379136	0.00	########					0			0	10.35
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	1/15/2025	1/15/2025	2025	7	Payroll	Class 4-7 I	PY049394	1/15/2025	44568	00379136	00379136	0.00	########					0			0	3.48
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	1/15/2025	1/15/2025	2025	7	Payroll	Class 4-7 I	PY049394	1/15/2025	44569	00379136	00379136	0.00	########					0			0	15.68
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	11/15/2024	11/15/2024	2025	5	Payroll	Class 4-7 I	PY048889	11/15/2024	44269	00379136	00379136	0.00	########					0			0	0.60
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	11/15/2024	11/15/2024	2025	5	Payroll	Class 4-7 I	PY048889	11/15/2024	44270	00379136	00379136	0.00	########					0			0	2.73
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	3/31/2025	3/31/2025	2025	9	Payroll	Class 4-7 I	PY050063	3/31/2025	23789	00379136	00379136	0.00	########					0			0	2.69
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	3/31/2025	3/31/2025	2025	9	Payroll	Class 4-7 I	PY050063	3/31/2025	23791	00379136	00379136	0.00	########					0			0	12.14
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	4/30/2025	4/30/2025	2025	10	Payroll	Class 4-7 I	PY050352	4/30/2025	26267	00539908	00539908	0.00	########					0			0	2.99
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	12/31/2024	12/31/2024	2025	6	Payroll	Class 4-7 I	PY049273	12/31/2024	25760	00655606	00655606	0.00	########					0			0	0.13
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	12/31/2024	12/31/2024	2025	6	Payroll	Class 4-7 I	PY049273	12/31/2024	25761	00655606	00655606	0.00	########					0			0	0.54
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Class 4-7 I	PY049661	2/15/2025	40400	00655606	00655606	0.00	########					0			0	0.10
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Class 4-7 I	PY049661	2/15/2025	40401	00655606	00655606	0.00	########					0			0	0.39
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Class 4-7 I	PY049661	2/15/2025	40398	00539908	00539908	0.00	########					0			0	0.27
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Class 4-7 I	PY049661	2/15/2025	40399	00539908	00539908	0.00	########					0			0	1.89
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	2/28/2025	2/28/2025	2025	8	Payroll	Class 4-7 I	PY049779	2/28/2025	25118	00539908	00539908	0.00	########					0			0	0.41
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	2/28/2025	2/28/2025	2025	8	Payroll	Class 4-7 I	PY049779	2/28/2025	25119	00539908	00539908	0.00	########					0			0	2.87
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	5/15/2025	5/15/2025	2025	11	Payroll	Class 4-7 I	PY050474	5/15/2025	42573	00539908	00539908	0.00	########					0			0	1.24
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	5/15/2025	5/15/2025	2025	11	Payroll	Class 4-7 I	PY050474	5/15/2025	42574	00539908	00539908	0.00	########					0			0	8.75
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	4/15/2025	4/15/2025	2025	10	Payroll	Class 4-7 I	PY050203	4/15/2025	41474	00539908	00539908	0.00	########					0			0	1.24
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	4/15/2025	4/15/2025	2025	10	Payroll	Class 4-7 I	PY050203	4/15/2025	41475	00539908	00539908	0.00	########					0			0	8.76
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	11/15/2024	11/15/2024	2025	5	Payroll	Class 4-7 I	PY048889	11/15/2024	44268	00539908	00539908	0.00	########					0			0	0.43
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	11/15/2024	11/15/2024	2025	5	Payroll	Class 4-7 I	PY048889	11/15/2024	44271	00539908	00539908	0.00	########					0			0	0.06
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	1/31/2025	1/31/2025	2025	7	Payroll	Class 4-7 I	PY049534	1/31/2025	25704	00539908	00539908	0.00	########					0			0	0.19
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	1/31/2025	1/31/2025	2025	7	Payroll	Class 4-7 I	PY049534	1/31/2025	25705	00539908	00539908	0.00	########					0			0	1.35
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	12/31/2024	12/31/2024	2025	6	Payroll	Class 4-7 I	PY049273	12/31/2024	25756	00539908	00539908	0.00	########					0			0	0.15
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	12/31/2024	12/31/2024	2025	6	Payroll	Class 4-7 I	PY049273	12/31/2024	25758	00539908	00539908	0.00	########					0			0	1.08
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	1/15/2025	1/15/2025	2025	7	Payroll	Class 4-7 I	PY049394	1/15/2025	44570	00539908	00539908	0.00	########					0			0	0.12
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	1/15/2025	1/15/2025	2025	7	Payroll	Class 4-7 I	PY049394	1/15/2025	44571	00539908	00539908	0.00	########					0			0	0.85
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	4/30/2025	4/30/2025	2025	10	Payroll	Class 4-7 I	PY050352	4/30/2025	26266	00539908	00539908	0.00	########					0			0	0.40
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	3/15/2025	3/15/2025	2025	9	Payroll	Class 4-7 I	PY049930	3/15/2025	41148	00539908	00539908	0.00	########					0			0	4.42
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	3/15/2025	3/15/2025	2025	9	Payroll	Class 4-7 I	PY049930	3/15/2025	41147	00539908	00539908	0.00	########					0			0	0.64
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	3/31/2025	3/31/2025	2025	9	Payroll	Class 4-7 I	PY050063	3/31/2025	23788	00539908	00539908	0.00	########					0			0	0.21
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	3/31/2025	3/31/2025	2025	9	Payroll	Class 4-7 I	PY050063	3/31/2025	23790	00539908	00539908	0.00	########					0			0	1.48
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	9/15/2024	9/15/2024	2025	3	Payroll	Class 4-7 I	PY048331	9/15/2024	51739	00539908	00539908	0.00	########					0			0	0.10
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Class 4-7 I	PY049661	2/15/2025	40394	00642599	00642599	0.00	########					0			0	0.50
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Class 4-7 I	PY049661	2/15/2025	40395	00642599	00642599	0.00	########					0			0	2.17
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	10/15/2024	10/15/2024	2025	4	Payroll	Class 4-7 I	PY048633	10/15/2024	42188	00539908	00539908	0.00	########					0			0	0.09
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	10/15/2024	10/15/2024	2025	4	Payroll	Class 4-7 I	PY048633	10/15/2024	42189	00539908	00539908	0.00	########					0			0	0.64
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	10/31/2024	10/31/2024	2025	4	Payroll	Class 4-7 I	PY048774	10/31/2024	24222	00539908	00539908	0.00	########					0			0	0.14
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	10/31/2024	10/31/2024	2025	4	Payroll	Class 4-7 I	PY048774	10/31/2024	24219	00539908	00539908	0.00	########					0			0	0.98
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	9/30/2024	9/30/2024	2025	3	Payroll	Class 4-7 I	PY048471	9/30/2024	24193	00539908	00539908	0.00	########					0			0	0.43
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	9/30/2024	9/30/2024	2025	3	Payroll	Class 4-7 I	PY048471	9/30/2024	24195	00539908	00539908	0.00	########					0			0	0.06
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	12/15/2024	12/15/2024	2025	6	Payroll	Class 4-7 I	PY049139	12/15/2024	40572	00539908	00539908	0.00	########					0			0	0.06
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	12/15/2024	12/15/2024	2025	6	Payroll	Class 4-7 I	PY049139	12/15/2024	40573	00539908	00539908	0.00	########					0			0	0.48
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Class 4-7 I	PY049661	2/15/2025	40392	00571208	00571208	0.00	########					0			0	0.50
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Class 4-7 I	PY049661	2/15/2025	40393	00571208	00571208	0.00	########					0			0	4.58
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	8/31/2024	8/31/2024	2025	2	Payroll	Class 4-7 I	PY048192	8/31/2024	24164	00539908	00539908	0.00	########					0			0	0.06
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	8/31/2024	8/31/2024	2025	2	Payroll	Class 4-7 I	PY048192	8/31/2024	24165	00539908	00539908	0.00	########					0			0	0.41
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	9/15/2024	9/15/2024	2025	3	Payroll	Class 4-7 I	PY048331	9/15/2024	51742	00539908	00539908	0.00	########					0			0	0.74
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	6/30/2025	6/30/2025	2025	12	Payroll	Class 4-7 I	PY050889	6/30/2025	28834	00161096	00161096	0.00	########					0			0	0.06
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	6/30/2025	6/30/2025	2025	12	Payroll	Class 4-7 I	PY050889	6/30/2025	28835	00161096	00161096	0.00	########					0			0	0.42
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Class 4-7 I	PY050744	6/15/2025	42939	00161096	00161096	0.00	########					0			0	0.04
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Class 4-7 I	PY050744	6/15/2025	42940	00161096	00161096	0.00	########					0			0	0.29
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	4/15/2025	4/15/2025	2025	10	Payroll	Class 4-7 I	PY050203	4/15/2025	41473	00655606	00655606	0.00	########					0			0	1.78
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	4/15/2025	4/15/2025	2025	10	Payroll	Class 4-7 I	PY050203	4/15/2025	41478	00655606	00655606	0.00	########					0			0	0.45
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	9/15/2024	9/15/2024	2025	3	Payroll	Class 4-7 I	PY048331	9/15/2024	51740	00655606	00655606	0.00	########					0			0	0.10
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	9/15/2024	9/15/2024	2025	3	Payroll	Class 4-7 I	PY048331	9/15/2024	51741	00655606	00655606	0.00	########					0			0	0.40
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Class 4-7 I	PY050744	6/15/2025	42938	00539908	00539908	0.00	########					0			0	7.32
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Class 4-7 I	PY050744	6/15/2025	42934	00655606	00655606	0.00	########					0			0	0.10
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Class 4-7 I	PY050744	6/15/2025	42935	00655606	00655606	0.00	########					0			0	0.39
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	6/30/2025	6/30/2025	2025	12	Payroll	Class 4-7 I	PY050889	6/30/2025	28836	00655606	00655606	0.00	########					0			0	0.83
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	6/30/2025	6/30/2025	2025	12	Payroll	Class 4-7 I	PY050889	6/30/2025	28837	00655606	00655606	0.00	########					0			0	3.25
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	6/30/2025	6/30/2025	2025	12	Payroll	Class 4-7 I	PY050889	6/30/2025	28838	00539908	00539908	0.00	########					0			0	0.74
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	6/30/2025	6/30/2025	2025	12	Payroll	Class 4-7 I	PY050889	6/30/2025	28839	00539908	00539908	0.00	########					0			0	5.07
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	5/31/2025	5/31/2025	2025	11	Payroll	Class 4-7 I	PY050604	5/31/2025	28139	00539908	00539908	0.00	########					0			0	6.19
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	5/31/2025	5/31/2025	2025	11	Payroll	Class 4-7 I	PY050604	5/31/2025	28138	00539908	00539908	0.00	########					0			0	0.88
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Class 4-7 I	PY050744	6/15/2025	42933	00539908	00539908	0.00	########					0			0	1.04
CGE	Cost Shari	32701	32752020	70601000	706	Postal Cha	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	6/30/2025	6/30/2025	2025	991	To reallocate rent, TIBS, shar	Postal Cha	00050973	6/30/2025	33			0.00	1/1/1900					0			0	33.15
CGE	Cost Shari	32701	32752020	70802000	708	Document	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	6/30/2025	6/30/2025	2025	991	To reallocate rent, TIBS, shar	Document	00050973	6/30/2025	30			0.00	1/1/1900					0			0	0.26
CGE	Cost Shari	32701	32752020	70900000	709	Office Sup	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	6/30/2025	6/30/2025	2025	991	To reallocate rent, TIBS, shar	Office Sup	00050973	6/30/2025	32			0.00	1/1/1900					0			0	1.27
CGE	Cost Shari	32701	32752020	71201000	712	Awards to	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	6/30/2025	6/30/2025	2025	991	To reallocate rent, TIBS, shar	Awards to	00050973	6/30/2025	38			0.00	1/1/1900					0			0	0.48
ACT	AP / Invent	32701	32752020	71301000	713	Grants & S	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	3/3/2025	3/3/2025	0	0	VW Diesel Settlement Environme				0			1.00		00002699	00000875	WASHINGTON COUNTY JOHNSON CITY EMERGENCY	00549971	1	2020-6915-1-MediumTruck	12/17/2024	0	121,978.50
ACT	AP / Invent	32701	32752020	71302000	713	Grants an	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	5/1/2025	5/6/2025	0	0	VW Diesel Settlement Environme				0			1.00		00002517	00000041	CITY OF MEMPHIS	00556900	1	2020-6927Md-4-MediumTruck	4/28/2025	0	76,427.28
ACT	AP / Invent	32701	32752020	71302000	713	Grants an	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	2/27/2025	3/11/2025	0	0	VW Diesel Settlement Environme				0			1.00		00002700	00000041	City Of Portland	00550695	1	10172024-2	12/13/2024	0	51,025.50

ACT	AP / Invent	32701	32752020	71302000	713	Grants an	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				2/27/2025	3/11/2025	0	0	VW Diesel Settlement Environme				0		1.00		00002700	00000041	City Of Portland	00550693	1	10172024-1	7/17/2024	0	51,025.52
CGE	Cost Shari	32701	32752020	71400000	714	Unclassifi	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				6/30/2025	6/30/2025	2025	991	To reallocate rent, TIBS, shar	Unclassifi	00050973	6/30/2025	37		0.00	1/1/1900					0			0	4.91
CGE	Cost Shari	32701	32752020	72201000	722	Data Proc	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				6/30/2025	6/30/2025	2025	991	To reallocate rent, TIBS, shar	Data Proc	00050973	6/30/2025	35		0.00	1/1/1900					0			0	4.94
CGE	Cost Shari	32701	32752020	72500000	725	Data proc	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				6/30/2025	6/30/2025	2025	991	To reallocate rent, TIBS, shar	Data proc	00050973	6/30/2025	34		0.00	1/1/1900					0			0	570.61
CGE	Cost Shari	32701	32752020	72503000	725	Telephone	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				6/30/2025	6/30/2025	2025	991	To reallocate rent, TIBS, shar	Telephone	00050973	6/30/2025	16		0.00	1/1/1900					0			0	45.57
CGE	Cost Shari	32701	32752020	72523000	725	Rent or Le	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				6/30/2025	6/30/2025	2025	991	To reallocate rent, TIBS, shar	Rent or Le	00050973	6/30/2025	6		0.00	1/1/1900					0			0	295.82
CGE	Cost Shari	32701	32752020	72526000	725	Insurance	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				6/30/2025	6/30/2025	2025	991	To reallocate rent, TIBS, shar	Insurance	00050973	6/30/2025	31		0.00	1/1/1900					0			0	138.75
CGE	Cost Shari	32701	32752020	72529000	725	Wellness I	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				6/30/2025	6/30/2025	2025	991	To reallocate rent, TIBS, shar	Wellness I	00050973	6/30/2025	36		0.00	1/1/1900					0			0	5.28
	ACTUALS		32752020	89040000		Indirect cost charges			11000	19040	152314	32701	ENVWCLAS47TRUCK		NONDEPT	JV		SFA		8/5/2025	2025	991	TO RECOGNIZE INDIRECT COST FOR VOLKSW		0005095617			1											3241.490
																																							320,973.33

VW EMA Time Charged - FY2025

VW EMA Project ID	Employee Charges to EMA	Employee Charges to EMA	Employee Charges to EMA	Employee Charges to EMA	Employee Charges to EMA	Employee Charges to EMA	Employee Charges to EMA
Employee ID	**Alexa Voytek-00448314**	**Alisha Brewer-00440860**	**Angela McGee-00412100**	**Bradley Smiddy-00394885**	**Dwayne Breeding-00571208**	**Elizabeth Gaviria-00598185**	**Emily Callahan-00103319**
ENVWCLAS47TRUCK	$ 761.44	$ 283.82	$ 507.43	$ 3,039.15	$ 120.35	$ 181.79	$ 10.15
ENVWCLAS8TRUCK	$ 697.24	$ 1,785.50	$ 1,014.80	$ 2,997.74	$ 120.35	$ 178.85	$ 10.17
ENVWSCHOOLBUS	$ 501.12	$ -	$ 1,014.80	$ 1,156.90	$ 120.35	$ 181.98	$ 10.15
ENVWTRANSITBUS	$ 458.72	$ -	$ 507.40	$ 1,661.29	$ 212.13	$ 43.31	$ 10.15
ENVWZEVINFRA	$ 3,103.89	$ 101.22	$ 1,014.84	$ 1,766.93	$ 28.68	$ 98.17	$ 10.15
Total Salary & Benefit Charges to EMA	**$ 5,522.41**	**$ 2,170.54**	**$ 4,059.27**	**$ 10,622.01**	**$ 601.86**	**$ 684.10**	**$ 50.77**
Total Employee Salary and Benefits Earned for the Year	$ 166,661.03	$ 94,528.08	$ 135,515.49	$ 96,533.95	$ 136,204.66	$ 48,600.00	$ 209,543.26
Percentage of employee time on EMA	3%	2%	3%	11%	0%	1%	0%
Total Employee Related Admin Exp - Rent	$ 46.15	$ 31.98	$ 41.72	$ 153.24	$ 6.15	$ 19.60	$ 0.34
Total Employee Related Admin Exp - TIBS	$ 7.11	$ 4.93	$ 6.43	$ 23.61	$ 0.95	$ 3.02	$ 0.05
Total Employee Related Admin Exp - Shared Services	$ 113.89	$ 78.92	$ 102.96	$ 378.20	$ 15.19	$ 48.38	$ 0.83
Total Admin Expenditures to EMA	**$ 53.26**	**$ 36.90**	**$ 48.14**	**$ 176.85**	**$ 7.10**	**$ 22.62**	**$ 0.39**
Total Employee Expenditures to EMA	**$ 5,575.67**	**$ 2,207.44**	**$ 4,107.41**	**$ 10,798.86**	**$ 608.96**	**$ 706.72**	**$ 51.16**

VW EMA Project ID	Employee Charges to EMA	Employee Charges to EMA	Employee Charges to EMA	Employee Charges to EMA	Employee Charges to EMA	Employee Charges to EMA	Employee Charges to EMA	Employee Charges to EMA
Employee ID	**Hannah C. Carroll-00379136**	**John Finlay-00539908**	**Kaitlyn Jauch-00655606**	**Marc Corrigan**	**Molly Cripps-00359905**	**Moriah Lee-00161096**	**Shannon Gluck-00658054**	**Stephanie Bullock-00642599**
ENVWCLAS47TRUCK	$ 4,304.62	$ 1,671.26	$ 158.13	$ -	$ 144.79	$ 17.78	$ -	$ 81.01
ENVWCLAS8TRUCK	$ 6,224.27	$ 1,781.92	$ 136.25	$ -	$ 144.80	$ 24.28	$ -	$ 81.01
ENVWSCHOOLBUS	$ 1,251.68	$ 1,444.62	$ 142.24	$ -	$ 186.03	$ 17.78	$ -	$ 81.01
ENVWTRANSITBUS	$ 1,343.69	$ 995.93	$ 126.87	$ -	$ 144.79	$ 17.78	$ -	$ 81.01
ENVWZEVINFRA	$ 8,918.50	$ 6,605.78	$ 395.20	$ 76.37	$ 659.56	$ 119.76	$ 275.34	$ 796.88
Total Salary & Benefit Charges to EMA	**$ 22,042.76**	**$ 12,499.51**	**$ 958.69**	**$ 76.37**	**$ 1,279.97**	**$ 197.38**	**$ 275.34**	**$ 1,120.92**
Total Employee Salary and Benefits Earned for the Year	$ 54,769.06	$ 116,635.92	$ 54,769.06	$ -	$ 224,121.78	$ 114,759.60	$ 91,467.60	$ 78,645.74
Percentage of employee time on EMA	40%	11%	2%		1%	0%	0%	1%
Total Employee Related Admin Exp - Rent	$ 560.50	$ 149.25	$ 24.38	$ -	$ 7.95	$ 2.40	$ 4.19	$ 19.85
Total Employee Related Admin Exp - TIBS	$ 86.35	$ 22.99	$ 3.76	$ -	$ 1.23	$ 0.37	$ 0.65	$ 3.06
Total Employee Related Admin Exp - Shared Services	$ 1,383.32	$ 368.34	$ 60.16	$ -	$ 19.63	$ 5.91	$ 10.35	$ 48.99
Total Admin Expenditures to EMA	**$ 646.85**	**$ 172.24**	**$ 28.13**	**$ -**	**$ 9.18**	**$ 2.76**	**$ 4.84**	**$ 22.91**
Total Employee Expenditures to EMA	**$ 22,689.61**	**$ 12,671.75**	**$ 986.82**	**$ 76.37**	**$ 1,289.15**	**$ 200.14**	**$ 280.18**	**$ 1,143.83**

VW EMA Project ID	Total	Percentage of Total	Rent	TIBS	Shared Services
Employee ID					
ENVWCLAS47TRUCK	$ 11,281.72	18%	$ 295.82	$ 45.57	$ 759.65
ENVWCLAS8TRUCK	$ 15,197.18	24%	$ 398.49	$ 61.39	$ 1,023.30
ENVWSCHOOLBUS	$ 6,108.66	10%	$ 160.18	$ 24.68	$ 411.32
ENVWTRANSITBUS	$ 5,603.07	9%	$ 146.92	$ 22.63	$ 377.28
ENVWZEVINFRA	$ 23,971.27	39%	$ 628.56	$ 96.83	$ 1,614.10
Total Salary & Benefit Charges to EMA	**$ 62,161.90**		**$1,629.97**	**$251.10**	**$4,185.65**
Total Employee Salary and Benefits Earned for the Year	$ 2,085,888.03				
Percentage of employee time on EMA					
Total Employee Related Admin Exp - Rent	**$ 1,629.97**				
Total Employee Related Admin Exp - TIBS	**$ 251.10**				
Total Employee Related Admin Exp - Shared Services	**$ 4,185.65**				
Total Admin Expenditures to EMA	**$ 1,881.06**				
Total Employee Expenditures to EMA	**$ 64,042.96**				

Total rent & TIBS that should be reallocated

VW EMA Project ID	Rent	TIBS	Shared Services	TOTAL RENT/TIBS/SHARED SERVCIES
Employee ID				**$6,066.71**
ENVWCLAS47TRUCK EN00020256	$ 295.82	$ 45.57	$ 759.65	
ENVWCLAS8TRUCK EN00020255	$ 398.49	$ 61.39	$ 1,023.30	
ENVWSCHOOLBUSEN00020257	$ 160.18	$ 24.68	$ 411.32	
ENVWZEVINFRA EN00020259	$ 146.92	$ 22.63	$ 377.28	
ENVWTRANSITBUS EN00020258	$ 628.56	$ 96.83	$ 1,614.10	
	$1,629.97	**$ 251.10**	**$ 4,185.65**	

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, D.C. 20460

COGNIZANT AGENCY NEGOTIATION AGREEMENT

The State of Tennessee
Department of Environment
and Conservation
Nashville, Tennessee

Date: April 4, 2024

Filing Ref: March 1, 2023

The indirect cost rates contained herein are for use on grants and contracts with the Federal Government to which Office of Management and Budget Circular 2 CFR 200 applies, subject to the limitations contained in the Circular and in Section II, A below.

SECTION I: RATES

Type	Effective Period Start	End	Rate	Base	Location	Applicable To
Fixed:						
Environment Bureau	7/1/2024	6/30/2025	20.67%	(A)	All	All
Conservation Bureau	7/1/2024	6/30/2025	14.70%	(A)	All	All

(a) **Base**: Total direct salaries and wages, including applicable fringe benefits. To determine the amount of indirect costs to be billed under this agreement, direct salaries and wages and related fringe benefits should be summed and multiplied by the rate.

Treatment of Fringe Benefits: Fringe benefits applicable to direct salaries and wages are treated as direct costs; fringe benefits applicable to indirect salaries and wages are treated as indirect costs.

SECTION II: GENERAL

A. LIMITATIONS: Use of the rates contained in this Agreement are subject to any applicable statutory and administrative limitations and apply to a given grant, contract or other agreement only to the extent that funds are available. Acceptance of the rates agreed to herein is predicated upon these conditions: (1) no costs other than those incurred by the subject organization were included in its indirect cost rate proposal; (2) all such costs are the legal obligations of the grantee/contractor; (3) similar types of costs have been accorded consistent accounting treatment; and (4) the same costs that have been treated as indirect costs have not been claimed as direct costs.

B. AUDIT: All costs (direct and indirect, federal and non-federal) are subject to audit. Adjustments to amounts resulting from audit of the indirect cost rate proposal upon which the negotiation of this agreement was based will be compensated for in a subsequent negotiation.

C. CHANGES. The rates contained in this agreement are based on the organizational structure and the accounting system in effect at the time the proposal was submitted. Changes in the organizational structure or changes in the method of accounting for costs which affect the amount of reimbursement resulting from use of the rates in this agreement, may require the prior approval of the cognizant agency. Failure to obtain such approval may result in subsequent audit disallowances.

D. THE FIXED RATE contained in this agreement is based on an estimate of the costs that will be incurred during the period for which the rate applies. When the actual costs for such periods have been determined, an adjustment will be made to the rate for future periods, if necessary, to compensate for the difference between the costs used to establish the fixed rate and the actual costs.

E. AGENCY NOTIFICATION: Copies of this document may be provided to other Federal agencies as a means of notifying them of the agreement contained herein. Please retain a copy of this document for your records

F. OTHER: Approval of the indirect cost rate does not mean that an organization can recover more than the actual costs of a particular program or activity.

SECTION II: ACCEPTANCE

The undersigned official warrants that he/she has the proper authority to execute this agreement on the behalf of the State Agency:

Benny Romero
Benny Romero (Apr 5, 2024 10:31 CDT)
(Signature)

Benny Romero
(Name)

Department Controller
(Title)

TN Department of Environment and Conservation
(Agency)

04-05-2024
(Date)

By the Federal Agency:

JACQUELINE SMITH
Digitally signed by JACQUELINE SMITH
Date: 2024.04.04 16:51:22 -04'00'
(Signature)

Jacqueline Smith, Rate Negotiator
National Policy, Training and Compliance Division
U.S. Environmental Protection Agency

Negotiated by: Jacqueline Smith
Telephone: (202) 564-5055