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 8 TRUCK GRANT
Beneficiary's Project ID:	ENVWCLAS8TRUCK
Funding Request No.	*(sequential)* 34
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 #1, Class 8 Local Freight Trucks and Port Drayage 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 Res

[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 8 TRUCK GRANT	Funding Request No:	34
Beneficiary's Project ID:	ENVWCLAS8TRUCK		

PAYMENTS REQUESTED

(attach additional pages if needed)

Amount	Requested Date	Payee	Request Type
$686,960.53	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 8 TRUCK GRANT

Beneficiary Project ID: ENVWCLAS8TRUCK

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
$686,960.53	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: $686,960.53

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 $5,952,037.69 to eligible ***Class 8 Local Freight Truck and Port Drayage Truck*** projects.
>
> Eligible ***Class 8 Local Freight Trucks and Port Drayage 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 17 grantees that will replace a total of 42 engine model year 1992-2009 diesel trucks with 33 new diesel, one ***Hybrid***, and eight compressed natural gas trucks. The new Large Trucks will reduce NOx emissions associated with the older diesel Large Trucks to be ***Scrapped.***

Of the funded vehicle replacements, 32 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] Nine 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 Large Truck Grant Program, selected awardees will replace a total of 42 engine model year 1992-2009 diesel trucks with 33 new diesel, one ***Hybrid***, and eight compressed natural gas trucks. These selected large truck replacement projects are expected to reduce 43,529.53 pounds, or 21.76 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 8 Local Freight Trucks and Port Drayage 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] Ibid.

[8] Ibid.

ATTACHMENT B

PROJECT MANAGEMENT PLAN – PROJECT SCHEDULE AND MILESTONES

Large 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 – June 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 – June 2025
Lead Agency completes review of project reimbursement supporting documentation and certifies payment direction to Trustee	January 2022 – June 2025
Trustee Acknowledges Receipt of Direction for Payment(s)	February 2022 – July 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)-March 2025
Grant Contract End Date	July 31, 2023 – May 31, 2025
Grant Closeout / Lead Agency Reports Project Completion	June 2025 – August 2025

PROJECT BUDGET

Period of Performance: November 2018 – May 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)	$12,358,736.14	$5,536,542.85 (Note: this reflects the amount obligated to projects to date)	$6,822,193.29
Administrative	$457,599.14	$457,599.14 (Estimated: less than 10% of obligated EMA funds)	N/A
Project Totals	$12,816,335.28	$5,994,141.99	$6,822,193.29
Percentage	100%	47%	53%

PROJECTED TRUST ALLOCATIONS

	2024
Anticipated Annual Project Funding Request to be paid through the Trust	$615,169.50
Anticipated Annual Cost Share	$400,368.50
Anticipated Total Project Funding by Year (line 1 plus line 2)	$1,015,538.00
Cumulative Trustee Payments Made to Date Against Cumulative Approved Beneficiary Allocation	$4,834,733.46
Current Beneficiary Project Funding to be paid through the Trust (line 1)	$615,169.50
Total Funding Allocated to Beneficiary, inclusive of Current Action by Year (line 4 plus line 5)	$5,449,902.96
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)	$29,042,536.33

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 8 Local Freight Truck and Port Drayage 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 17 grantees that will replace a total of 42 engine model year 1992-2009 diesel trucks with 33 new diesel, one ***Hybrid***, and eight compressed natural gas 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 Chattanooga	CNG	2	$528,531.00	$176,177.00	$704,708.00
City of Gallatin	Diesel	3	$427,869.00	$142,623.00	$570,492.00
Jefferson County	Diesel	1	$136,671.75	$45,557.25	$182,229.00
City of Johnson City	Diesel	2	$477,091.82	$477,091.82	$954,183.64
Karns Volunteer Fire Department	Diesel	1	$170,785.64	$512,356.95	$683,142.59
Knoxville Utilities Board	Diesel Hybrid	1	$126,638.50	$224,191.50	$350,830.00
City of Lebanon	CNG	3	$736,759.71	$245,586.57	$982,346.28
City of Lenoir City	Diesel	1	$451,884.75	$150,628.25	$602,513.00
Maury County	Diesel	2	$330,588.50	$330,588.50	$661,177.00
McNairy County Highway Department	Diesel	3	$347,129.23	$115,709.75	$462,838.98
City of Memphis	Diesel	1	$107,071.17	$44,802.83	$151,874.00
Millington Municipal Airport	Diesel	1	$500,000.00	$296,639.00	$796,639.00
Montgomery County	Diesel	3	$500,000.00	$175,002.47	$675,002.47
Morgan County	Diesel	1	$129,000.00	$129,000.00	$258,000.00
City of Portland	Diesel	1	$98,437.50	$32,812.50	$131,250.00
Republic Services	Diesel	13	$318,084.28	$2,925,335.90	$3,243,420.18
Waste Management of Tennessee, Inc.	CNG	3	$150,000.00	$798,090.00	$948,090.00
TOTAL		**42**	**$5,536,542.85**	**$6,822,193.29**	**$12,185,331.94**

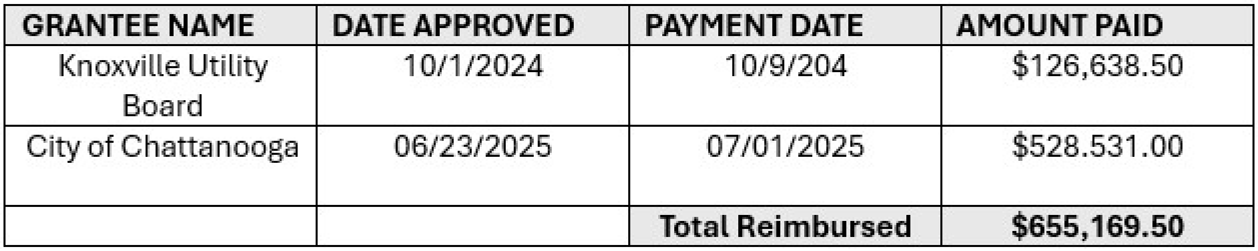
VOLKSWAGEN DIESEL SETTLEMENT
ENVIRONMENTAL MITIGATION TRUST
STATE OF TENNESSEE ADMINISTRATIVE EXPENDITURES

VW Class 8 Local Freight Trucks – Project Code ENVWCLAS8TRUCK
Dates: July 1, 2024, through June 30, 2025
Employee ID 00359905 - $144.80
Employee ID 00379136 – $15,167.07
Employee ID 00412100 – $1,014.80
Employee ID 00448314 – $697.24
Employee ID 00539908 – $1,781.92
Employee ID 00598185 - $178.85
Employee ID 00394885 - $2,997.74
Employee ID 00440860 - $1,785.50
Employee ID 00655606 - $136.25
Employee ID 00103319 - $10.17
Employee ID 00161096 - $24.28
Employee ID 00642599 - $81.01
Employee ID 00571208 - $120.35
Total Salaries & Benefits – $24,139.98
Total Indirect - $4,989.73
Total Travel - $1,178.14
Total Rent, TIBS, Shared Services Journal – $1,483.18
Total Administrative Expenditures - $31,791.03
Total Grantee Reimbursements - $655,169.50
Grand Total - $686,960.53

A total of 13 OEP employees charged time to Class 8 Local Freight Trucks.

Grantee reimbursements
Knoxville Utilities Board - $126,638.50
City of Chattanooga - $528.531.00

Supporting Documentation (Grantee invoices to TDEC) for Class 8 Local Freight and Port Drayage Trucks Reimbursement Requests



GRANTEE NAME	DATE APPROVED	PAYMENT DATE	AMOUNT PAID
Knoxville Utility Board	10/1/2024	10/9/204	$126,638.50
City of Chattanooga	06/23/2025	07/01/2025	$528.531.00
		Total Reimbursed	**$655,169.50**

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 – (Knoxville Utilities Board)

BILL TO:	FROM:	DATE:
Tennessee Department of Environment and Conservation, c/o Angela McGee 312 Rosa L. Parks Ave., 2nd Floor Nashville, TN 37243 615-812-1779 Angela.McGee@tn.gov	Knoxville Utilities Board Chris Lowery P.O. Box 51326 Knoxville, TN 37950 865-558-2159 [redacted]	September 4, 2024

LARGE TRUCK [redacted] – KUB Truck [redacted]	
Optima TC55	$267,141.00
2024 Freightliner M2106 4x4, Regular Cab w/ Automatic Transmission	$99,954.00
Supply Chain Surcharge	$3,899.00
Taxes	$0.00
Subtotal (Non-Reimbursable)	$0.00
Subtotal (Reimbursable)	$370,994.00
Total	$370,994.00

(add new rows as needed)

All Non-Reimbursable Costs[5]	$0.00
All Reimbursable Costs[6]	$370,994.00
All Total Costs[7]	$370,994.00
AMOUNT DUE[8]	**$126,638.50**

---

[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.

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 – CITY OF CHATTANOOGA

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 Chattanooga Madison Rollings, Office of Sustainability 101 East 11th Street Chattanooga, TN 37402 423-643-5915 mrollings@chattanooga.gov	06/04/2025

MEDIUM OR LARGE TRUCK #1 [redacted]	
2025 Autocar ACX64 Chassis with a Heil 26 cubic yard Durapack Python - CNG Side Loading Body	**$483,000**
Vehicle Delivery Fees	**N/A**
Taxes	**N/A**
Subtotal (Non-Reimbursable – OUR MATCH)	**$218,734.5**
Subtotal (Reimbursable)	**$264,265.5**
Total	**$483,000**

MEDIUM OR LARGE TRUCK #2 ([redacted]	
2025 Autocar ACX64 Chassis with a Heil 26 cubic yard Durapack Python - CNG Side Loading Body	**$483,000**
Vehicle Delivery Fees	**N/A**
Taxes	**N/A**
Subtotal (Non-Reimbursable - OUR MATCH)	**$218,734.5**
Subtotal (Reimbursable)	**$264,265.5**
Total	**$483,000**

All Non-Reimbursable Costs[5] (OUR MATCH)	**$437,469**
All Reimbursable Costs[6]	**$528,531**
All Total Costs[7]	**$966,000**
AMOUNT DUE[8]	$528,531

An Type	Anl Type	GL Bus U	Departme	Account	Roll Up A	Account D	Fund	Program	Location	User Cod	Bonds	PC Bus U	Project	Project D	Activity	Source T	Category	Subcateg	Trans Date	Acctg Date	Year	Period	Transaction Desc	Journal L	Journal ID	Journal Date	Jrnl Ln #	Jrnl Line	Expense	Empl ID	Time Rpt	Quantity	(Pay) End	PO No.	Vendor ID	Vendor Name	Voucher	Vchr Ln	AP Invoic	Contract	Customer	Service D	Inventory	Item ID	Order No	Order Line	Amount
ACT	AP / Invent	32701	32752010	70300000	703	In-State Mi	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				6/25/2024	7/12/2024	2025	1	IP2P		TV047679	7/12/2024	4		00023862	00598185		0.00						0								0	21.44
ACT	AP / Invent	32701	32752010	70300000	703	In-State Mi	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				3/13/2025	3/24/2025	2025	9	IP2P		TV049932	3/24/2025	9		00024917	00379136		0.00						0								0	26.60
ACT	AP / Invent	32701	32752010	70300000	703	In-State Mi	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				6/25/2024	7/12/2024	2025	1	INSTVIC		TV047679	7/12/2024	4		00023862	00598185		0.00						0								0	7.91
ACT	AP / Invent	32701	32752010	70300000	703	In-State Mi	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				6/26/2024	7/12/2024	2025	1	IP2P		TV047679	7/12/2024	4		00023862	00598185		0.00						0								0	131.99
ACT	AP / Invent	32701	32752010	70300000	703	In-State Mi	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				6/26/2024	7/12/2024	2025	1	IP2P		TV047679	7/12/2024	4		00023862	00598185		0.00						0								0	131.99
ACT	AP / Invent	32701	32752010	70300000	703	In-State Mi	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				6/26/2024	7/12/2024	2025	1	INSTVIC		TV047679	7/12/2024	4		00023862	00598185		0.00						0								0	8.04
ACT	AP / Invent	32701	32752010	70300000	703	In-State Mi	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				6/25/2024	7/12/2024	2025	1	IP2P		TV047679	7/12/2024	4		00023862	00598185		0.00						0								0	21.44
ACT	AP / Invent	32701	32752010	70300000	703	In-State Mi	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				3/13/2025	3/24/2025	2025	9	IP2P		TV049932	3/24/2025	9		00024917	00379136		0.00						0								0	26.60
ACT	AP / Invent	32701	32752010	70300000	703	In-State Mi	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				2/27/2025	3/5/2025	0	0	IP2P				0		00024835	00379136		0.00						0								0	41.30
ACT	AP / Invent	32701	32752010	70300000	703	In-State Mi	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				2/27/2025	3/5/2025	0	0	IP2P				0		00024835	00379136		0.00						0								0	41.30
ACT	AP / Invent	32701	32752010	70300000	703	In-State Mi	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				9/13/2024	9/26/2024	2025	3	IP2P		TV048368	9/26/2024	7		00024143	00379136		0.00						0								0	70.35
ACT	AP / Invent	32701	32752010	70300000	703	In-State Mi	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				9/13/2024	9/26/2024	2025	3	IP2P		TV048368	9/26/2024	7		00024143	00379136		0.00						0								0	70.35
ACT	AP / Invent	32701	32752010	70300000	703	In-State Mi	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				6/25/2024	7/19/2024	0	0	IP2P				0		00023845	00379136		0.00						0								0	48.91
ACT	AP / Invent	32701	32752010	70300000	703	In-State Mi	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				6/25/2024	7/19/2024	0	0	IP2P				0		00023845	00379136		0.00						0								0	21.44
ACT	AP / Invent	32701	32752010	70300000	703	In-State Mi	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				6/17/2025	6/25/2025	2025	12	IP2P		TV050779	6/25/2025	16		00025392	00379136		0.00						0								0	148.40
ACT	AP / Invent	32701	32752010	70300000	703	In-State Mi	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				6/17/2025	6/25/2025	2025	12	IP2P		TV050779	6/25/2025	16		00025392	00379136		0.00						0								0	148.40
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 8 Lo	PY050203	4/15/2025	3569	00394885		00394885		5.50	########					0								0	197.23
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 8 Lo	PY049661	2/15/2025	3511	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 8 Lo	PY049779	2/28/2025	3818	00394885		00394885		6.00	########					0								0	241.25
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 8 Lo	PY049779	2/28/2025	3815	00539908		00539908		0.30	########					0								0	14.37
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 8 Lo	PY049534	1/31/2025	3793	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 8 Lo	PY049661	2/15/2025	3513	00539908		00539908		0.50	########					0								0	23.57
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 8 Lo	PY049394	1/15/2025	3919	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 8 Lo	PY049139	12/15/2024	3494	00539908		00539908		0.20	########					0								0	9.53
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 8 Lo	PY048774	10/31/2024	3432	00539908		00539908		0.50	########					0								0	19.58
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 8 Lo	PY048889	11/15/2024	3891	00539908		00539908		0.70	########					0								0	29.85
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 8 Lo	PY048633	10/15/2024	3581	00539908		00539908		0.30	########					0								0	12.82
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 8 Lo	PY048331	9/15/2024	3837	00539908		00539908		0.50	########					0								0	23.76
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 8 Lo	PY049930	3/15/2025	3560	00394885		00394885		10.00	########					0								0	402.56
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 8 Lo	PY049139	12/15/2024	3495	00394885		00394885		1.80	########					0								0	71.00
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 8 Lo	PY049273	12/31/2024	3691	00394885		00394885		2.90	########					0								0	94.26
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 8 Lo	PY050744	6/15/2025	3552	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 8 Lo	PY050889	6/30/2025	4055	00655606		00655606		0.00	########					0								0	60.62
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 8 Lo	PY050889	6/30/2025	4056	00655606		00655606		2.98	########					0								0	4.34
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 8 Lo	PY050203	4/15/2025	3568	00655606		00655606		1.50	########					0								0	35.60
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 8 Lo	PY048331	9/15/2024	3838	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 8 Lo	PY050744	6/15/2025	3555	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 8 Lo	PY050889	6/30/2025	4057	00539908		00539908		3.20	########					0								0	136.21
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 8 Lo	PY050604	5/31/2025	3900	00539908		00539908		5.90	########					0								0	251.83
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	Rgr Hours	00050945	6/30/2025	1					0.00	1/1/1900					0								0	4,040.05
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 8 Lo	PY050889	6/30/2025	4054	00161096		00161096		0.23	########					0								0	1.34
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 8 Lo	PY050744	6/15/2025	3553	00161096		00161096		0.00	########					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 8 Lo	PY050744	6/15/2025	3554	00161096		00161096		0.19	########					0								0	4.02
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 8 Lo	PY050889	6/30/2025	4053	00161096		00161096		0.00	########					0								0	8.38
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 8 Lo	PY050744	6/15/2025	3557	00394885		00394885		1.50	########					0								0	60.31
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 8 Lo	PY050889	6/30/2025	4058	00394885		00394885		4.00	########					0								0	142.88
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				5/31/2025	5/31/2025	2025	11	Payroll	Class 8 Lo	PY050604	5/31/2025	3901	00394885		00394885		1.50	########					0								0	53.45
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 8 Lo	PY050352	4/30/2025	3893	00394885		00394885		2.80	########					0								0	100.41
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 8 Lo	PY050474	5/15/2025	3576	00394885		00394885		3.30	########					0								0	118.23
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 8 Lo	PY050063	3/31/2025	3517	00394885		00394885		16.50	########					0								0	591.69
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 8 Lo	PY048633	10/15/2024	3580	00379136		00379136		5.50	########					0								0	150.00
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 8 Lo	PY048774	10/31/2024	3433	00379136		00379136		11.50	########					0								0	287.50
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 8 Lo	PY048331	9/15/2024	3840	00379136		00379136		6.60	########					0								0	198.75
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 8 Lo	PY048471	9/30/2024	3501	00379136		00379136		5.50	########					0								0	150.02
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 8 Lo	PY048192	8/31/2024	3416	00379136		00379136		2.10	########					0								0	57.26
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 8 Lo	PY049661	2/15/2025	3514	00359905		00359905		0.10	########					0								0	6.67
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 8 Lo	PY049534	1/31/2025	3795	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 8 Lo	PY049021	11/30/2024	3635	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 8 Lo	PY049139	12/15/2024	3497	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 8 Lo	PY048889	11/15/2024	3893	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 8 Lo	PY050889	6/30/2025	4062	00379136		00379136		16.20	########					0								0	440.63
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 8 Lo	PY047922	7/31/2024	3312	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 8 Lo	PY050744	6/15/2025	3559	00379136		00379136		14.80	########					0								0	444.00
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 8 Lo	PY050604	5/31/2025	3899	00379136		00379136		21.00	########					0								0	571.72
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 8 Lo	PY050203	4/15/2025	3566	00379136		00379136		7.60	########					0								0	207.26
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 8 Lo	PY050352	4/30/2025	3892	00379136		00379136		7.50	########					0								0	204.33
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 8 Lo	PY048471	9/30/2024	3505	00539908		00539908		0.60	########					0								0	25.56
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 8 Lo	PY048192	8/31/2024	3417	00539908		00539908		0.20	########					0								0	8.14
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 8 Lo	PY049661	2/15/2025	3512	00642599		00642599		1.50	########					0								0	43.33
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 8 Lo	PY047922	7/31/2024	3313	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 8 Lo	PY049661	2/15/2025	3510	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 8 Lo	PY048471	9/30/2024	3503	00412100		00412100		15.00	########					0								0	777.90
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 8 Lo	PY047766	7/15/2024	3814	00598185		00598185		6.20	########					0								0	151.78
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 8 Lo	PY050744	6/15/2025	3556	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 8 Lo	PY050889	6/30/2025	4061	00359905		00359905		0.30	########					0								0	19.35
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				3/15/2025	3/15/2025	2025	9	Payroll	Class 8 Lo	PY049930	3/15/2025	3559	00359905		00359905		0.10	########					0								0	7.58
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 8 Lo	PY050063	3/31/2025	3516	00359905		00359905		0.10	########					0								0	6.69
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 8 Lo	PY050352	4/30/2025	3891	00539908		00539908		2.00	########					0								0	85.36
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 8 Lo	PY050474	5/15/2025	3579	00539908		00539908		3.50	########					0								0	149.50
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 8 Lo	PY050203	4/15/2025	3567	00539908		00539908		5.50	########					0								0	235.00
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 8 Lo	PY049930	3/15/2025	3557	00539908		00539908		0.40	########					0								0	18.80
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 8 Lo	PY050063	3/31/2025	3518	00539908		00539908		0.70	########					0								0	29.68
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 8 Lo	PY048192	8/31/2024	3414	00448314		00448314		0.30	########					0								0	19.25
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				9/15/2024	9/15/2024	2025	3	Payroll	Class 8 Lo	PY048331	9/15/2024	3839	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 8 Lo	PY048060	8/15/2024	3429	00448314		00448314		0.20	########					0								0	12.84
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 8 Lo	PY048471	9/30/2024	3502	00440860		00440860		7.50	########					0								0	244.41
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 8 Lo	PY048633	10/15/2024	3582	00440860		00440860		7.50	########					0								0	244.40
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 8 Lo	PY050889	6/30/2025	4060	00440860		00440860		1.00	########					0								0	32.32
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 8 Lo	PY050744	6/15/2025	3560	00103319		00103319		0.10	########					0								0	7.15
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 8 Lo	PY048192	8/31/2024	3415	00440860		00440860		7.50	########					0								0	228.41
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 8 Lo	PY048331	9/15/2024	3841	00440860		00440860		15.00	########					0								0	542.87
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 8 Lo	PY048060	8/15/2024	3428	00379136		00379136		0.50	########					0								0	13.64
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 8 Lo	PY047766	7/15/2024	3815	00379136		00379136		7.00	########					0								0	190.18
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 8 Lo	PY050889	6/30/2025	4059	00448314		00448314		1.40	########					0								0	91.78
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 8 Lo	PY050604	5/31/2025	3898	00448314		00448314		0.50	########					0								0	34.15
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 8 Lo	PY050744	6/15/2025	3558	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 8 Lo	PY050203	4/15/2025	3570	00448314		00448314		1.00	########					0								0	63.13
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 8 Lo	PY050474	5/15/2025	3577	00448314		00448314		0.80	########					0								0	49.49
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 8 Lo	PY050063	3/31/2025	3515	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 8 Lo	PY049534	1/31/2025	3794	00448314		00448314		0.60	########					0								0	30.66
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT				2/28/2025	2/28/2025	2025	8	Payroll	Class 8 Lo	PY049779	2/28/2025	3817	00448314		00448314		0.20	########					0								0	13.72
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 8 Lo	PY049394	1/15/2025	3918	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 8 Lo	PY049139	12/15/2024	3496	00448314		00448314		0.60	########					0								0	45.32
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 8 Lo	PY048471	9/30/2024	3504	00448314		00448314		0.80	########					0								0	54.94
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 8 Lo	PY050474	5/15/2025	3578	00379136		00379136		19.90	########					0								0	542.29
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 8 Lo	PY050063	3/31/2025	3519	00379136		00379136		3.40	########					0								0	92.72
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 8 Lo	PY049779	2/28/2025	3816	00379136		00379136		6.30	########					0								0	190.16
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 8 Lo	PY049930	3/15/2025	3558	00379136		00379136		6.70	########					0								0	201.00
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 8 Lo	PY049661	2/15/2025	3515	00379136		00379136		4.90	########					0								0	147.00
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 8 Lo	PY049534	1/31/2025	3796	00379136		00379136		2.10	########					0								0	52.16
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 8 Lo	PY049273	12/31/2024	3690	00379136		00379136		0.60	########					0								0	15.00
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 8 Lo	PY049394	1/15/2025	3917	00379136		00379136		5.00	########					0								0	135.84
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 8 Lo	PY048889	11/15/2024	3892	00379136		00379136		6.60	########					0								0	179.80
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 8 Lo	PY049021	11/30/2024	3636	00379136		00379136		2.00	########					0								0	60.92
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 8 Lo	PY049139	12/15/2024	3498	00379136		00379136		2.40	########					0								0	72.00
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	Holiday Sp	00050945	6/30/2025	2					0.00	1/1/1900					0								0	2,907.66
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 8 Lo	PY049779	2/28/2025	9927	00394885		00394885		0.00	########					0								0	53.60
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 8 Lo	PY049139	12/15/2024	7843	00359905		00359905		0.00	########					0								0	1.47
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 8 Lo	PY049661	2/15/2025	7757	00394885		00394885		0.00	########					0								0	8.77
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 8 Lo	PY050203	4/15/2025	8067	00394885		00394885		0.00	########					0								0	43.82
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 8 Lo	PY050889	6/30/2025	11227	00394885		00394885		0.00	########					0								0	31.75
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 8 Lo	PY049661	2/15/2025	7758	00359905		00359905		0.00	########					0								0	1.48
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 8 Lo	PY050744	6/15/2025	8653	00394885		00394885		0.00	########					0								0	13.42
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 8 Lo	PY050744	6/15/2025	8652	00103319		00103319		0.00	########					0								0	1.58
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 8 Lo	PY049930	3/15/2025	8009	00394885		00394885		0.00	########					0								0	89.46

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 8 Lo	PY050604	5/31/2025	11114	00394885	00394885	0.00	########	0	11.88
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 8 Lo	PY048889	11/15/2024	10616	00359905	00359905	0.00	########	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 8 Lo	PY047922	7/31/2024	8453	00359905	00359905	0.00	########	0	0.94
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 8 Lo	PY050474	5/15/2025	8473	00394885	00394885	0.00	########	0	26.27
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 8 Lo	PY050063	3/31/2025	7855	00359905	00359905	0.00	########	0	1.49
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 8 Lo	PY049273	12/31/2024	10772	00394885	00394885	0.00	########	0	20.95
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 8 Lo	PY049930	3/15/2025	8008	00359905	00359905	0.00	########	0	1.68
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 8 Lo	PY050744	6/15/2025	8654	00359905	00359905	0.00	########	0	1.74
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 8 Lo	PY050063	3/31/2025	7856	00394885	00394885	0.00	########	0	131.48
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 8 Lo	PY048471	9/30/2024	8203	00412100	00412100	0.00	########	0	172.84
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 8 Lo	PY049139	12/15/2024	7844	00394885	00394885	0.00	########	0	15.78
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 8 Lo	PY050889	6/30/2025	11226	00359905	00359905	0.00	########	0	4.30
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 8 Lo	PY050352	4/30/2025	10247	00394885	00394885	0.00	########	0	22.31
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 8 Lo	PY049021	11/30/2024	10265	00359905	00359905	0.00	########	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 8 Lo	PY049534	1/31/2025	10043	00359905	00359905	0.00	########	0	5.99
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 8 Lo	PY050744	6/15/2025	10859	00161096	00161096	0.00	########	0	0.26
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 8 Lo	PY050889	6/30/2025	13519	00655606	00655606	0.00	########	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 8 Lo	PY050744	6/15/2025	10856	00655606	00655606	0.00	########	0	0.21
CGE	Cost Shari	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	6/30/2025	6/30/2025	2025	12	To reallocate 32752	Retiremen	00050945	6/30/2025	3			0.00	1/1/1900	0	189.67
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 8 Lo	PY050889	6/30/2025	13518	00161096	00161096	0.00	########	0	0.27
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 8 Lo	PY049779	2/28/2025	11917	00539908	00539908	0.00	########	0	0.39
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 8 Lo	PY049534	1/31/2025	12113	00539908	00539908	0.00	########	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 8 Lo	PY050352	4/30/2025	12332	00539908	00539908	0.00	########	0	2.33
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 8 Lo	PY049930	3/15/2025	10069	00539908	00539908	0.00	########	0	0.51
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 8 Lo	PY050063	3/31/2025	9937	00539908	00539908	0.00	########	0	0.80
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 8 Lo	PY048331	9/15/2024	14446	00655606	00655606	0.00	########	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 8 Lo	PY050889	6/30/2025	13520	00539908	00539908	0.00	########	0	3.73
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 8 Lo	PY050474	5/15/2025	10645	00539908	00539908	0.00	########	0	4.07
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 8 Lo	PY050604	5/31/2025	13327	00539908	00539908	0.00	########	0	6.88
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 8 Lo	PY050744	6/15/2025	10858	00539908	00539908	0.00	########	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 8 Lo	PY050203	4/15/2025	10151	00655606	00655606	0.00	########	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 8 Lo	PY049661	2/15/2025	9795	00571208	00571208	0.00	########	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 8 Lo	PY048633	10/15/2024	10699	00539908	00539908	0.00	########	0	0.35
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 8 Lo	PY048331	9/15/2024	14447	00539908	00539908	0.00	########	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 8 Lo	PY048471	9/30/2024	10216	00539908	00539908	0.00	########	0	0.70
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 8 Lo	PY048192	8/31/2024	10226	00539908	00539908	0.00	########	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 8 Lo	PY049661	2/15/2025	9796	00642599	00642599	0.00	########	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 8 Lo	PY049394	1/15/2025	13090	00539908	00539908	0.00	########	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 8 Lo	PY049139	12/15/2024	9862	00539908	00539908	0.00	########	0	0.26
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 8 Lo	PY048774	10/31/2024	10298	00539908	00539908	0.00	########	0	0.53
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 8 Lo	PY048889	11/15/2024	12668	00539908	00539908	0.00	########	0	0.81
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 8 Lo	PY050203	4/15/2025	10152	00539908	00539908	0.00	########	0	6.42
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 8 Lo	PY049661	2/15/2025	9797	00539908	00539908	0.00	########	0	0.65
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 8 Lo	PY050744	6/15/2025	10860	00379136	00379136	0.00	########	0	12.12
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 8 Lo	PY047766	7/15/2024	13174	00598185	00598185	0.00	########	0	4.14
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 8 Lo	PY047922	7/31/2024	10371	00539908	00539908	0.00	########	0	0.71
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 8 Lo	PY048889	11/15/2024	12669	00379136	00379136	0.00	########	0	4.90
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 8 Lo	PY048331	9/15/2024	14445	00379136	00379136	0.00	########	0	5.42
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 8 Lo	PY049779	2/28/2025	11918	00379136	00379136	0.00	########	0	5.19
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 8 Lo	PY049930	3/15/2025	10070	00379136	00379136	0.00	########	0	5.49
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 8 Lo	PY049661	2/15/2025	9798	00379136	00379136	0.00	########	0	4.02
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 8 Lo	PY049394	1/15/2025	13089	00379136	00379136	0.00	########	0	3.71
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 8 Lo	PY050474	5/15/2025	10644	00379136	00379136	0.00	########	0	14.80
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 8 Lo	PY050604	5/31/2025	13329	00379136	00379136	0.00	########	0	15.61
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 8 Lo	PY050352	4/30/2025	12331	00379136	00379136	0.00	########	0	5.56
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 8 Lo	PY050063	3/31/2025	9938	00379136	00379136	0.00	########	0	2.53
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 8 Lo	PY050203	4/15/2025	10153	00379136	00379136	0.00	########	0	5.66
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 8 Lo	PY050889	6/30/2025	13517	00379136	00379136	0.00	########	0	12.02
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 8 Lo	PY049779	2/28/2025	11916	00448314	00448314	0.00	########	0	0.36
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 8 Lo	PY047766	7/15/2024	13175	00379136	00379136	0.00	########	0	5.19
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 8 Lo	PY050889	6/30/2025	13522	00448314	00448314	0.00	########	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 8 Lo	PY050474	5/15/2025	10643	00448314	00448314	0.00	########	0	1.35
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 8 Lo	PY050604	5/31/2025	13328	00448314	00448314	0.00	########	0	0.93
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 8 Lo	PY050744	6/15/2025	10857	00448314	00448314	0.00	########	0	0.19
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 8 Lo	PY048471	9/30/2024	10218	00379136	00379136	0.00	########	0	4.12
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 8 Lo	PY048192	8/31/2024	10227	00379136	00379136	0.00	########	0	1.56
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 8 Lo	PY048060	8/15/2024	10476	00379136	00379136	0.00	########	0	0.37
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 8 Lo	PY049534	1/31/2025	12112	00379136	00379136	0.00	########	0	1.42
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 8 Lo	PY049139	12/15/2024	9860	00379136	00379136	0.00	########	0	1.96
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 8 Lo	PY049273	12/31/2024	12720	00379136	00379136	0.00	########	0	0.41
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 8 Lo	PY049021	11/30/2024	12210	00379136	00379136	0.00	########	0	1.66
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 8 Lo	PY048633	10/15/2024	10700	00379136	00379136	0.00	########	0	4.10
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 8 Lo	PY048774	10/31/2024	10299	00379136	00379136	0.00	########	0	7.85
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 8 Lo	PY048192	8/31/2024	10225	00440860	00440860	0.00	########	0	6.24
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 8 Lo	PY048331	9/15/2024	14443	00440860	00440860	0.00	########	0	14.82
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 8 Lo	PY048192	8/31/2024	10224	00448314	00448314	0.00	########	0	0.53
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 8 Lo	PY048060	8/15/2024	10475	00448314	00448314	0.00	########	0	0.35
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 8 Lo	PY048471	9/30/2024	10215	00440860	00440860	0.00	########	0	6.67
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 8 Lo	PY048633	10/15/2024	10698	00440860	00440860	0.00	########	0	6.67
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 8 Lo	PY050889	6/30/2025	13521	00440860	00440860	0.00	########	0	0.88
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 8 Lo	PY049394	1/15/2025	13091	00448314	00448314	0.00	########	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 8 Lo	PY049534	1/31/2025	12114	00448314	00448314	0.00	########	0	0.84
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 8 Lo	PY049139	12/15/2024	9861	00448314	00448314	0.00	########	0	1.24
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 8 Lo	PY048331	9/15/2024	14444	00448314	00448314	0.00	########	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 8 Lo	PY048471	9/30/2024	10217	00448314	00448314	0.00	########	0	1.50
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 8 Lo	PY050063	3/31/2025	9936	00448314	00448314	0.00	########	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 8 Lo	PY050203	4/15/2025	10154	00448314	00448314	0.00	########	0	1.72
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 8 Lo	PY050889	6/30/2025	18311	00394885	00394885	0.00	########	0	8.85
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 8 Lo	PY050203	4/15/2025	14556	00539908	00539908	0.00	########	0	13.48
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 8 Lo	PY050352	4/30/2025	16622	00539908	00539908	0.00	########	0	5.29
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 8 Lo	PY049930	3/15/2025	14387	00539908	00539908	0.00	########	0	1.08
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 8 Lo	PY050063	3/31/2025	14181	00539908	00539908	0.00	########	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 8 Lo	PY048331	9/15/2024	19687	00655606	00655606	0.00	########	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 8 Lo	PY050889	6/30/2025	18310	00539908	00539908	0.00	########	0	8.44
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 8 Lo	PY050604	5/31/2025	17989	00539908	00539908	0.00	########	0	15.63
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 8 Lo	PY050744	6/15/2025	15643	00539908	00539908	0.00	########	0	8.38
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 8 Lo	PY050744	6/15/2025	15642	00655606	00655606	0.00	########	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 8 Lo	PY050203	4/15/2025	14555	00655606	00655606	0.00	########	0	2.20
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 8 Lo	PY049779	2/28/2025	15945	00394885	00394885	0.00	########	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 8 Lo	PY050889	6/30/2025	18309	00655606	00655606	0.00	########	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 8 Lo	PY049139	12/15/2024	14125	00394885	00394885	0.00	########	0	4.13
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 8 Lo	PY049273	12/31/2024	16688	00394885	00394885	0.00	########	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 8 Lo	PY049661	2/15/2025	13960	00394885	00394885	0.00	########	0	2.30
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 8 Lo	PY050604	5/31/2025	17990	00394885	00394885	0.00	########	0	3.31
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 8 Lo	PY050744	6/15/2025	15644	00394885	00394885	0.00	########	0	3.53
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 8 Lo	PY050352	4/30/2025	16621	00394885	00394885	0.00	########	0	6.22
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 8 Lo	PY050474	5/15/2025	15248	00394885	00394885	0.00	########	0	6.88
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 8 Lo	PY049930	3/15/2025	14390	00394885	00394885	0.00	########	0	23.45
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 8 Lo	PY050063	3/31/2025	14182	00394885	00394885	0.00	########	0	36.68
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 8 Lo	PY050203	4/15/2025	14558	00394885	00394885	0.00	########	0	11.49
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	FICA	00050945	6/30/2025	4			0.00	1/1/1900	0	422.74
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 8 Lo	PY050889	6/30/2025	18308	00161096	00161096	0.00	########	0	0.60
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 8 Lo	PY050744	6/15/2025	15640	00161096	00161096	0.00	########	0	0.56
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 8 Lo	PY048471	9/30/2024	14569	00412100	00412100	0.00	########	0	48.24
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 8 Lo	PY047766	7/15/2024	17855	00598185	00598185	0.00	########	0	9.41
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 8 Lo	PY050744	6/15/2025	15639	00359905	00359905	0.00	########	0	0.48
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 8 Lo	PY049930	3/15/2025	14389	00359905	00359905	0.00	########	0	0.46
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 8 Lo	PY050063	3/31/2025	14180	00359905	00359905	0.00	########	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 8 Lo	PY047922	7/31/2024	14812	00539908	00539908	0.00	########	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 8 Lo	PY049661	2/15/2025	13961	00642599	00642599	0.00	########	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 8 Lo	PY049661	2/15/2025	13959	00571208	00571208	0.00	########	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 8 Lo	PY050889	6/30/2025	18314	00359905	00359905	0.00	########	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 8 Lo	PY048774	10/31/2024	14622	00539908	00539908	0.00	########	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 8 Lo	PY048331	9/15/2024	19686	00539908	00539908	0.00	########	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 8 Lo	PY048471	9/30/2024	14570	00539908	00539908	0.00	########	0	1.58
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 8 Lo	PY048192	8/31/2024	14621	00539908	00539908	0.00	########	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 8 Lo	PY049394	1/15/2025	17346	00539908	00539908	0.00	########	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 8 Lo	PY049534	1/31/2025	16233	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 8 Lo	PY049139	12/15/2024	14124	00539908		00539908	0.00	########	0	0	0.55
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 8 Lo	PY048889	11/15/2024	17117	00539908		00539908	0.00	########	0	0	1.72
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 8 Lo	PY048633	10/15/2024	15208	00539908		00539908	0.00	########	0	0	0.74
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 8 Lo	PY049779	2/28/2025	15942	00539908		00539908	0.00	########	0	0	0.89
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 8 Lo	PY049661	2/15/2025	13962	00539908		00539908	0.00	########	0	0	1.36
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 8 Lo	PY050474	5/15/2025	15247	00539908		00539908	0.00	########	0	0	8.54
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 8 Lo	PY049661	2/15/2025	13964	00379136		00379136	0.00	########	0	0	8.63
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 8 Lo	PY049139	12/15/2024	14126	00379136		00379136	0.00	########	0	0	4.23
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 8 Lo	PY049273	12/31/2024	16687	00379136		00379136	0.00	########	0	0	0.93
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 8 Lo	PY048889	11/15/2024	17116	00379136		00379136	0.00	########	0	0	10.58
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 8 Lo	PY049021	11/30/2024	16331	00379136		00379136	0.00	########	0	0	3.78
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 8 Lo	PY048633	10/15/2024	15207	00379136		00379136	0.00	########	0	0	8.83
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 8 Lo	PY048774	10/31/2024	14621	00379136		00379136	0.00	########	0	0	17.83
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 8 Lo	PY049930	3/15/2025	14388	00379136		00379136	0.00	########	0	0	11.80
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 8 Lo	PY049779	2/28/2025	15943	00379136		00379136	0.00	########	0	0	11.79
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 8 Lo	PY049394	1/15/2025	17344	00379136		00379136	0.00	########	0	0	7.97
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 8 Lo	PY049534	1/31/2025	16236	00379136		00379136	0.00	########	0	0	3.23
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 8 Lo	PY050474	5/15/2025	15250	00379136		00379136	0.00	########	0	0	31.82
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 8 Lo	PY050352	4/30/2025	16623	00379136		00379136	0.00	########	0	0	12.68
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 8 Lo	PY050063	3/31/2025	14183	00379136		00379136	0.00	########	0	0	5.74
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 8 Lo	PY050203	4/15/2025	14554	00379136		00379136	0.00	########	0	0	12.16
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 8 Lo	PY048889	11/15/2024	17118	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 8 Lo	PY050889	6/30/2025	18315	00379136		00379136	0.00	########	0	0	27.31
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 8 Lo	PY047922	7/31/2024	14811	00359905		00359905	0.00	########	0	0	0.26
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 8 Lo	PY050604	5/31/2025	17988	00379136		00379136	0.00	########	0	0	35.45
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 8 Lo	PY050744	6/15/2025	15646	00379136		00379136	0.00	########	0	0	26.06
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 8 Lo	PY049534	1/31/2025	16235	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 8 Lo	PY049661	2/15/2025	13963	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 8 Lo	PY049021	11/30/2024	16330	00359905		00359905	0.00	########	0	0	0.86
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 8 Lo	PY048192	8/31/2024	14619	00440860		00440860	0.00	########	0	0	14.16
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 8 Lo	PY048331	9/15/2024	19690	00440860		00440860	0.00	########	0	0	31.18
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 8 Lo	PY048060	8/15/2024	15103	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 8 Lo	PY048192	8/31/2024	14618	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 8 Lo	PY048471	9/30/2024	14568	00440860		00440860	0.00	########	0	0	15.15
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 8 Lo	PY048633	10/15/2024	15206	00440860		00440860	0.00	########	0	0	12.97
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 8 Lo	PY050889	6/30/2025	18312	00440860		00440860	0.00	########	0	0	2.01
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 8 Lo	PY050744	6/15/2025	15645	00103319		00103319	0.00	########	0	0	0.45
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 8 Lo	PY049394	1/15/2025	17345	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 8 Lo	PY049534	1/31/2025	16234	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 8 Lo	PY049139	12/15/2024	14123	00448314		00448314	0.00	########	0	0	2.77
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 8 Lo	PY048331	9/15/2024	19688	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 8 Lo	PY048471	9/30/2024	14571	00448314		00448314	0.00	########	0	0	3.41
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 8 Lo	PY050474	5/15/2025	15249	00448314		00448314	0.00	########	0	0	3.00
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 8 Lo	PY050063	3/31/2025	14179	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 8 Lo	PY050203	4/15/2025	14557	00448314		00448314	0.00	########	0	0	3.84
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 8 Lo	PY049779	2/28/2025	15944	00448314		00448314	0.00	########	0	0	0.85
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 8 Lo	PY047766	7/15/2024	17856	00379136		00379136	0.00	########	0	0	11.19
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 8 Lo	PY050889	6/30/2025	18313	00448314		00448314	0.00	########	0	0	5.69
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 8 Lo	PY050604	5/31/2025	17987	00448314		00448314	0.00	########	0	0	2.12
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 8 Lo	PY050744	6/15/2025	15641	00448314		00448314	0.00	########	0	0	0.44
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 8 Lo	PY048331	9/15/2024	19689	00379136		00379136	0.00	########	0	0	11.68
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 8 Lo	PY048471	9/30/2024	14567	00379136		00379136	0.00	########	0	0	9.29
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 8 Lo	PY048192	8/31/2024	14620	00379136		00379136	0.00	########	0	0	3.54
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 8 Lo	PY048060	8/15/2024	15102	00379136		00379136	0.00	########	0	0	0.80
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 8 Lo	PY048633	10/15/2024	21830	00379136		00379136	0.00	########	0	0	0.58
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 8 Lo	PY048633	10/15/2024	21831	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 8 Lo	PY048331	9/15/2024	27604	00379136		00379136	0.00	########	0	0	0.77
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 8 Lo	PY048331	9/15/2024	27605	00379136		00379136	0.00	########	0	0	0.07
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 8 Lo	PY048060	8/15/2024	21507	00379136		00379136	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 8 Lo	PY048060	8/15/2024	21508	00379136		00379136	0.00	########	0	0	0.01
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 8 Lo	PY049139	12/15/2024	20647	00379136		00379136	0.00	########	0	0	0.28
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 8 Lo	PY049139	12/15/2024	20648	00379136		00379136	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 8 Lo	PY048889	11/15/2024	23809	00379136		00379136	0.00	########	0	0	0.08
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 8 Lo	PY048889	11/15/2024	23808	00379136		00379136	0.00	########	0	0	0.70
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 8 Lo	PY050744	6/15/2025	22206	00103319		00103319	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 8 Lo	PY050744	6/15/2025	22216	00103319		00103319	0.00	########	0	0	0.01
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 8 Lo	PY048331	9/15/2024	27602	00440860		00440860	0.00	########	0	0	0.93
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 8 Lo	PY048331	9/15/2024	27603	00440860		00440860	0.00	########	0	0	0.12
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 8 Lo	PY048331	9/15/2024	27600	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 8 Lo	PY048331	9/15/2024	27601	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 8 Lo	PY048060	8/15/2024	21505	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 8 Lo	PY048060	8/15/2024	21506	00448314		00448314	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 8 Lo	PY048633	10/15/2024	21828	00440860		00440860	0.00	########	0	0	0.81
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 8 Lo	PY048633	10/15/2024	21829	00440860		00440860	0.00	########	0	0	0.10
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 8 Lo	PY049139	12/15/2024	20650	00448314		00448314	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 8 Lo	PY050474	5/15/2025	21920	00448314		00448314	0.00	########	0	0	0.19
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 8 Lo	PY050474	5/15/2025	21921	00448314		00448314	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 8 Lo	PY049394	1/15/2025	24112	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 8 Lo	PY049394	1/15/2025	24113	00448314		00448314	0.00	########	0	0	0.03
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 8 Lo	PY049394	1/15/2025	24114	00539908		00539908	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 8 Lo	PY050744	6/15/2025	22208	00539908		00539908	0.00	########	0	0	0.09
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 8 Lo	PY050744	6/15/2025	22212	00539908		00539908	0.00	########	0	0	0.58
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 8 Lo	PY050474	5/15/2025	21924	00539908		00539908	0.00	########	0	0	0.59
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 8 Lo	PY049661	2/15/2025	20512	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 8 Lo	PY047766	7/15/2024	24243	00598185		00598185	0.00	########	0	0	0.07
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 8 Lo	PY047766	7/15/2024	24244	00598185		00598185	0.00	########	0	0	0.67
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 8 Lo	PY050744	6/15/2025	22207	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 8 Lo	PY049930	3/15/2025	20998	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 8 Lo	PY049661	2/15/2025	20515	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 8 Lo	PY049661	2/15/2025	20516	00642599		00642599	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 8 Lo	PY049661	2/15/2025	20513	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 8 Lo	PY049661	2/15/2025	20514	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 8 Lo	PY048633	10/15/2024	21826	00539908		00539908	0.00	########	0	0	0.05
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 8 Lo	PY049930	3/15/2025	21001	00379136		00379136	0.00	########	0	0	0.79
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 8 Lo	PY049930	3/15/2025	21002	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 8 Lo	PY049661	2/15/2025	20521	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 8 Lo	PY049661	2/15/2025	20522	00379136		00379136	0.00	########	0	0	0.57
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 8 Lo	PY049394	1/15/2025	24109	00379136		00379136	0.00	########	0	0	0.53
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 8 Lo	PY049394	1/15/2025	24110	00379136		00379136	0.00	########	0	0	0.06
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 8 Lo	PY050744	6/15/2025	22217	00379136		00379136	0.00	########	0	0	1.73
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 8 Lo	PY050744	6/15/2025	22218	00379136		00379136	0.00	########	0	0	0.20
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 8 Lo	PY050474	5/15/2025	21922	00379136		00379136	0.00	########	0	0	2.11
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 8 Lo	PY050474	5/15/2025	21923	00379136		00379136	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 8 Lo	PY050203	4/15/2025	21162	00379136		00379136	0.00	########	0	0	0.80
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 8 Lo	PY050203	4/15/2025	21163	00379136		00379136	0.00	########	0	0	0.09
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 8 Lo	PY049139	12/15/2024	20649	00359905		00359905	0.00	########	0	0	0.03
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 8 Lo	PY048889	11/15/2024	23807	00359905		00359905	0.00	########	0	0	0.02
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 8 Lo	PY047766	7/15/2024	24245	00379136		00379136	0.00	########	0	0	0.74
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 8 Lo	PY047766	7/15/2024	24246	00379136		00379136	0.00	########	0	0	0.09
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 8 Lo	PY050744	6/15/2025	22211	00448314		00448314	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 8 Lo	PY050744	6/15/2025	22215	00448314		00448314	0.00	########	0	0	0.01
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 8 Lo	PY050203	4/15/2025	21166	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 8 Lo	PY050203	4/15/2025	21167	00448314		00448314	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 8 Lo	PY049139	12/15/2024	20653	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 8 Lo	PY049139	12/15/2024	20654	00394885		00394885	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 8 Lo	PY049661	2/15/2025	20519	00394885		00394885	0.00	########	0	0	0.01
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 8 Lo	PY049661	2/15/2025	20520	00394885		00394885	0.00	########	0	0	0.13
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 8 Lo	PY050744	6/15/2025	22210	00394885		00394885	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 8 Lo	PY050744	6/15/2025	22214	00394885		00394885	0.00	########	0	0	0.19
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 8 Lo	PY049930	3/15/2025	21003	00394885		00394885	0.00	########	0	0	1.29
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 8 Lo	PY049930	3/15/2025	21004	00394885		00394885	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 8 Lo	PY050203	4/15/2025	21168	00394885		00394885	0.00	########	0	0	0.63
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 8 Lo	PY050203	4/15/2025	21169	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	Group Life	00050945	6/30/2025	5				0.00	1/1/1900	0	0	11.00
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 8 Lo	PY050744	6/15/2025	22209	00161096		00161096	0.00	########	0	0	0.04
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 8 Lo	PY050474	5/15/2025	21926	00394885		00394885	0.00	########	0	0	0.37

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 8 Lo	PY050474	5/15/2025	21927	00394885	00394885	0.00	########	0	0	0.04
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 8 Lo	PY050474	5/15/2025	21925	00539908	00539908	0.00	########	0	0	0.07
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 8 Lo	PY050203	4/15/2025	21160	00539908	00539908	0.00	########	0	0	0.92
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 8 Lo	PY050203	4/15/2025	21161	00539908	00539908	0.00	########	0	0	0.11
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 8 Lo	PY049930	3/15/2025	20999	00539908	00539908	0.00	########	0	0	0.07
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 8 Lo	PY049930	3/15/2025	21000	00539908	00539908	0.00	########	0	0	0.01
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 8 Lo	PY048331	9/15/2024	27606	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 8 Lo	PY050744	6/15/2025	22213	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 8 Lo	PY050203	4/15/2025	21164	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 8 Lo	PY050203	4/15/2025	21165	00655606	00655606	0.00	########	0	0	0.02
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 8 Lo	PY048331	9/15/2024	27607	00539908	00539908	0.00	########	0	0	0.05
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 8 Lo	PY049139	12/15/2024	20651	00539908	00539908	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 8 Lo	PY049139	12/15/2024	20652	00539908	00539908	0.00	########	0	0	0.02
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 8 Lo	PY048889	11/15/2024	23811	00539908	00539908	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 8 Lo	PY048889	11/15/2024	23810	00539908	00539908	0.00	########	0	0	0.11
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 8 Lo	PY048633	10/15/2024	21827	00539908	00539908	0.00	########	0	0	0.01
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 8 Lo	PY049661	2/15/2025	20517	00539908	00539908	0.00	########	0	0	0.10
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 8 Lo	PY049661	2/15/2025	20518	00539908	00539908	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 8 Lo	PY049394	1/15/2025	24111	00539908	00539908	0.00	########	0	0	0.07
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 8 Lo	PY049139	12/15/2024	23600	00379136	00379136	0.00	########	0	0	21.41
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 8 Lo	PY049930	3/15/2025	23978	00359905	00359905	0.00	########	0	0	0.69
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 8 Lo	PY050474	5/15/2025	24918	00448314	00448314	0.00	########	0	0	5.85
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 8 Lo	PY050744	6/15/2025	25177	00448314	00448314	0.00	########	0	0	0.87
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 8 Lo	PY048060	8/15/2024	24385	00379136	00379136	0.00	########	0	0	3.84
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 8 Lo	PY049394	1/15/2025	27168	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 8 Lo	PY049139	12/15/2024	23602	00448314	00448314	0.00	########	0	0	5.37
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 8 Lo	PY050203	4/15/2025	24159	00448314	00448314	0.00	########	0	0	7.45
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 8 Lo	PY050744	6/15/2025	25178	00103319	00103319	0.00	########	0	0	0.68
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 8 Lo	PY048331	9/15/2024	31147	00440860	00440860	0.00	########	0	0	146.70
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 8 Lo	PY048060	8/15/2024	24386	00448314	00448314	0.00	########	0	0	1.54
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 8 Lo	PY048633	10/15/2024	24786	00440860	00440860	0.00	########	0	0	129.72
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 8 Lo	PY048331	9/15/2024	31146	00448314	00448314	0.00	########	0	0	2.98
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 8 Lo	PY049661	2/15/2025	23477	00359905	00359905	0.00	########	0	0	0.60
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 8 Lo	PY049661	2/15/2025	23478	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 8 Lo	PY050744	6/15/2025	25175	00359905	00359905	0.00	########	0	0	0.71
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 8 Lo	PY049661	2/15/2025	23479	00642599	00642599	0.00	########	0	0	30.10
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 8 Lo	PY048889	11/15/2024	26805	00359905	00359905	0.00	########	0	0	0.57
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 8 Lo	PY049930	3/15/2025	23980	00379136	00379136	0.00	########	0	0	59.76
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 8 Lo	PY050744	6/15/2025	25179	00379136	00379136	0.00	########	0	0	132.02
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 8 Lo	PY050474	5/15/2025	24915	00379136	00379136	0.00	########	0	0	161.24
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 8 Lo	PY049139	12/15/2024	23601	00359905	00359905	0.00	########	0	0	0.60
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 8 Lo	PY049661	2/15/2025	23482	00379136	00379136	0.00	########	0	0	43.71
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 8 Lo	PY049394	1/15/2025	27166	00379136	00379136	0.00	########	0	0	40.39
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 8 Lo	PY050203	4/15/2025	24157	00379136	00379136	0.00	########	0	0	61.62
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 8 Lo	PY047766	7/15/2024	27130	00379136	00379136	0.00	########	0	0	53.59
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 8 Lo	PY048331	9/15/2024	31144	00379136	00379136	0.00	########	0	0	55.99
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 8 Lo	PY048633	10/15/2024	24787	00379136	00379136	0.00	########	0	0	42.27
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	Health Ins	00050945	6/30/2025	6			0.00	1/1/1900	0	0	715.27
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 8 Lo	PY050744	6/15/2025	25174	00161096	00161096	0.00	########	0	0	1.73
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 8 Lo	PY049139	12/15/2024	23604	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 8 Lo	PY050744	6/15/2025	25176	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 8 Lo	PY050474	5/15/2025	24917	00394885	00394885	0.00	########	0	0	26.73
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 8 Lo	PY049930	3/15/2025	23981	00394885	00394885	0.00	########	0	0	91.02
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 8 Lo	PY050203	4/15/2025	24160	00394885	00394885	0.00	########	0	0	44.60
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 8 Lo	PY050744	6/15/2025	25173	00539908	00539908	0.00	########	0	0	62.51
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 8 Lo	PY049661	2/15/2025	23480	00394885	00394885	0.00	########	0	0	8.92
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 8 Lo	PY048889	11/15/2024	26807	00539908	00539908	0.00	########	0	0	12.08
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 8 Lo	PY049661	2/15/2025	23481	00539908	00539908	0.00	########	0	0	10.07
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 8 Lo	PY049394	1/15/2025	27167	00539908	00539908	0.00	########	0	0	7.30
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 8 Lo	PY049930	3/15/2025	23979	00539908	00539908	0.00	########	0	0	8.03
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 8 Lo	PY050474	5/15/2025	24916	00539908	00539908	0.00	########	0	0	63.80
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 8 Lo	PY050203	4/15/2025	24158	00539908	00539908	0.00	########	0	0	100.34
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 8 Lo	PY048331	9/15/2024	31145	00539908	00539908	0.00	########	0	0	6.05
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 8 Lo	PY048633	10/15/2024	24788	00539908	00539908	0.00	########	0	0	5.19
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 8 Lo	PY049139	12/15/2024	23603	00539908	00539908	0.00	########	0	0	4.06
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 8 Lo	PY048889	11/15/2024	26806	00379136	00379136	0.00	########	0	0	50.66
PAY	Payroll	32701	32752020	70202003	702	OPEB Norr	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	3/15/2025	3/15/2025	2025	9	Payroll	Class 8 Lo	PY049930	3/15/2025	25549	00359905	00359905	0.00	########	0	0	0.10
PAY	Payroll	32701	32752020	70202003	702	OPEB Norr	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Class 8 Lo	PY049661	2/15/2025	25046	00359905	00359905	0.00	########	0	0	0.09
PAY	Payroll	32701	32752020	70202003	702	OPEB Norr	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	5/15/2025	5/15/2025	2025	11	Payroll	Class 8 Lo	PY050474	5/15/2025	26468	00379136	00379136	0.00	########	0	0	24.10
PAY	Payroll	32701	32752020	70202003	702	OPEB Norr	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Class 8 Lo	PY050744	6/15/2025	26737	00379136	00379136	0.00	########	0	0	19.87
PAY	Payroll	32701	32752020	70202003	702	OPEB Norr	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	12/15/2024	12/15/2024	2025	6	Payroll	Class 8 Lo	PY049139	12/15/2024	25187	00448314	00448314	0.00	########	0	0	0.75
PAY	Payroll	32701	32752020	70202003	702	OPEB Norr	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	4/15/2025	4/15/2025	2025	10	Payroll	Class 8 Lo	PY050203	4/15/2025	25733	00448314	00448314	0.00	########	0	0	1.11
PAY	Payroll	32701	32752020	70202003	702	OPEB Norr	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Class 8 Lo	PY050744	6/15/2025	26736	00103319	00103319	0.00	########	0	0	0.13
PAY	Payroll	32701	32752020	70202003	702	OPEB Norr	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	9/15/2024	9/15/2024	2025	3	Payroll	Class 8 Lo	PY048331	9/15/2024	33106	00440860	00440860	0.00	########	0	0	9.87
PAY	Payroll	32701	32752020	70202003	702	OPEB Norr	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	8/15/2024	8/15/2024	2025	2	Payroll	Class 8 Lo	PY048060	8/15/2024	25997	00448314	00448314	0.00	########	0	0	0.23
PAY	Payroll	32701	32752020	70202003	702	OPEB Norr	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	10/15/2024	10/15/2024	2025	4	Payroll	Class 8 Lo	PY048633	10/15/2024	26439	00440860	00440860	0.00	########	0	0	8.76
PAY	Payroll	32701	32752020	70202003	702	OPEB Norr	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	12/15/2024	12/15/2024	2025	6	Payroll	Class 8 Lo	PY049139	12/15/2024	25186	00359905	00359905	0.00	########	0	0	0.09
PAY	Payroll	32701	32752020	70202003	702	OPEB Norr	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	11/15/2024	11/15/2024	2025	5	Payroll	Class 8 Lo	PY048889	11/15/2024	28442	00379136	00379136	0.00	########	0	0	7.73
PAY	Payroll	32701	32752020	70202003	702	OPEB Norr	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Class 8 Lo	PY049661	2/15/2025	25047	00379136	00379136	0.00	########	0	0	6.44
PAY	Payroll	32701	32752020	70202003	702	OPEB Norr	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	1/15/2025	1/15/2025	2025	7	Payroll	Class 8 Lo	PY049394	1/15/2025	28814	00379136	00379136	0.00	########	0	0	5.91
PAY	Payroll	32701	32752020	70202003	702	OPEB Norr	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	4/15/2025	4/15/2025	2025	10	Payroll	Class 8 Lo	PY050203	4/15/2025	25732	00379136	00379136	0.00	########	0	0	9.16
PAY	Payroll	32701	32752020	70202003	702	OPEB Norr	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	10/15/2024	10/15/2024	2025	4	Payroll	Class 8 Lo	PY048633	10/15/2024	26440	00379136	00379136	0.00	########	0	0	6.43
PAY	Payroll	32701	32752020	70202003	702	OPEB Norr	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	9/15/2024	9/15/2024	2025	3	Payroll	Class 8 Lo	PY048331	9/15/2024	33104	00379136	00379136	0.00	########	0	0	8.47
PAY	Payroll	32701	32752020	70202003	702	OPEB Norr	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	12/15/2024	12/15/2024	2025	6	Payroll	Class 8 Lo	PY049139	12/15/2024	25185	00379136	00379136	0.00	########	0	0	3.12
PAY	Payroll	32701	32752020	70202003	702	OPEB Norr	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	5/15/2025	5/15/2025	2025	11	Payroll	Class 8 Lo	PY050474	5/15/2025	26470	00448314	00448314	0.00	########	0	0	0.87
PAY	Payroll	32701	32752020	70202003	702	OPEB Norr	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Class 8 Lo	PY050744	6/15/2025	26735	00448314	00448314	0.00	########	0	0	0.13
PAY	Payroll	32701	32752020	70202003	702	OPEB Norr	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	8/15/2024	8/15/2024	2025	2	Payroll	Class 8 Lo	PY048060	8/15/2024	25996	00379136	00379136	0.00	########	0	0	0.58
PAY	Payroll	32701	32752020	70202003	702	OPEB Norr	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	7/15/2024	7/15/2024	2025	1	Payroll	Class 8 Lo	PY047766	7/15/2024	28740	00379136	00379136	0.00	########	0	0	8.04
PAY	Payroll	32701	32752020	70202003	702	OPEB Norr	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	9/15/2024	9/15/2024	2025	3	Payroll	Class 8 Lo	PY048331	9/15/2024	33105	00448314	00448314	0.00	########	0	0	0.45
PAY	Payroll	32701	32752020	70202003	702	OPEB Norr	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	1/15/2025	1/15/2025	2025	7	Payroll	Class 8 Lo	PY049394	1/15/2025	28815	00448314	00448314	0.00	########	0	0	1.01
CGE	Cost Shari	32701	32752020	70202003	702	OPEB Norr	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	6/30/2025	6/30/2025	2025	12	To reallocate 32752	OPEB Norr	00050945	6/30/2025	7			0.00	1/1/1900	0	0	107.76
PAY	Payroll	32701	32752020	70202003	702	OPEB Norr	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Class 8 Lo	PY050744	6/15/2025	26733	00161096	00161096	0.00	########	0	0	0.26
PAY	Payroll	32701	32752020	70202003	702	OPEB Norr	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	12/15/2024	12/15/2024	2025	6	Payroll	Class 8 Lo	PY049139	12/15/2024	25188	00394885	00394885	0.00	########	0	0	2.34
PAY	Payroll	32701	32752020	70202003	702	OPEB Norr	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	3/15/2025	3/15/2025	2025	9	Payroll	Class 8 Lo	PY049930	3/15/2025	25551	00394885	00394885	0.00	########	0	0	13.46
PAY	Payroll	32701	32752020	70202003	702	OPEB Norr	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	4/15/2025	4/15/2025	2025	10	Payroll	Class 8 Lo	PY050203	4/15/2025	25734	00394885	00394885	0.00	########	0	0	6.63
PAY	Payroll	32701	32752020	70202003	702	OPEB Norr	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Class 8 Lo	PY050744	6/15/2025	26734	00394885	00394885	0.00	########	0	0	2.06
PAY	Payroll	32701	32752020	70202003	702	OPEB Norr	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	5/15/2025	5/15/2025	2025	11	Payroll	Class 8 Lo	PY050474	5/15/2025	26469	00394885	00394885	0.00	########	0	0	4.00
PAY	Payroll	32701	32752020	70202003	702	OPEB Norr	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Class 8 Lo	PY049661	2/15/2025	25045	00394885	00394885	0.00	########	0	0	1.31
PAY	Payroll	32701	32752020	70202003	702	OPEB Norr	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Class 8 Lo	PY050744	6/15/2025	26732	00359905	00359905	0.00	########	0	0	0.11
PAY	Payroll	32701	32752020	70202003	702	OPEB Norr	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	11/15/2024	11/15/2024	2025	5	Payroll	Class 8 Lo	PY048889	11/15/2024	28441	00359905	00359905	0.00	########	0	0	0.09
PAY	Payroll	32701	32752020	70202003	702	OPEB Norr	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	3/15/2025	3/15/2025	2025	9	Payroll	Class 8 Lo	PY049930	3/15/2025	25550	00379136	00379136	0.00	########	0	0	8.84
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 8 Lo	PY048889	11/15/2024	31164	00379136	00379136	0.00	########	0	0	0.81
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 8 Lo	PY049661	2/15/2025	27752	00359905	00359905	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 8 Lo	PY050474	5/15/2025	29229	00448314	00448314	0.00	########	0	0	0.09
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 8 Lo	PY048060	8/15/2024	28602	00379136	00379136	0.00	########	0	0	0.06
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 8 Lo	PY047766	7/15/2024	31350	00379136	00379136	0.00	########	0	0	0.85
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 8 Lo	PY049394	1/15/2025	31623	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 8 Lo	PY049139	12/15/2024	27885	00448314	00448314	0.00	########	0	0	0.09
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 8 Lo	PY050203	4/15/2025	28475	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 8 Lo	PY050744	6/15/2025	29468	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 8 Lo	PY048331	9/15/2024	36290	00440860	00440860	0.00	########	0	0	2.03
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 8 Lo	PY048331	9/15/2024	36293	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 8 Lo	PY048060	8/15/2024	28603	00448314	00448314	0.00	########	0	0	0.02
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 8 Lo	PY048633	10/15/2024	29122	00440860	00440860	0.00	########	0	0	1.79
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 8 Lo	PY049661	2/15/2025	27753	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 8 Lo	PY050744	6/15/2025	29464	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 8 Lo	PY049661	2/15/2025	27754	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 8 Lo	PY048889	11/15/2024	31163	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 8 Lo	PY049139	12/15/2024	27886	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 8 Lo	PY049930	3/15/2025	28279	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 8 Lo	PY049930	3/15/2025	28281	00379136	00379136	0.00	########	0	0	0.91
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 8 Lo	PY050474	5/15/2025	29226	00379136	00379136	0.00	########	0	0	2.45
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 8 Lo	PY050744	6/15/2025	29469	00379136	00379136	0.00	########	0	0	2.00
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 8 Lo	PY049661	2/15/2025	27757	00379136	00379136	0.00	########	0	0	0.67
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 8 Lo	PY049394	1/15/2025	31621	00379136	00379136	0.00	########	0	0	0.62
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 8 Lo	PY050203	4/15/2025	28474	00379136	00379136	0.00	########	0	0	0.94
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 8 Lo	PY048331	9/15/2024	36291	00379136	00379136	0.00	########	0	0	0.88

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 8 Lo	PY048633	10/15/2024	29124	00379136	00379136	0.00	########	0	0	0.66
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 8 Lo	PY049139	12/15/2024	27884	00379136	00379136	0.00	########	0	0	0.33
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	Dental Ins	00050945	6/30/2025	8			0.00	1/1/1900	0	0	11.22
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 8 Lo	PY049139	12/15/2024	27888	00394885	00394885	0.00	########	0	0	0.18
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 8 Lo	PY049930	3/15/2025	28282	00394885	00394885	0.00	########	0	0	0.97
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 8 Lo	PY050203	4/15/2025	28476	00394885	00394885	0.00	########	0	0	0.49
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 8 Lo	PY050744	6/15/2025	29466	00394885	00394885	0.00	########	0	0	0.14
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 8 Lo	PY050474	5/15/2025	29228	00394885	00394885	0.00	########	0	0	0.29
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 8 Lo	PY050744	6/15/2025	29465	00539908	00539908	0.00	########	0	0	0.53
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 8 Lo	PY049661	2/15/2025	27756	00394885	00394885	0.00	########	0	0	0.10
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 8 Lo	PY048889	11/15/2024	31165	00539908	00539908	0.00	########	0	0	0.11
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 8 Lo	PY049661	2/15/2025	27755	00539908	00539908	0.00	########	0	0	0.09
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 8 Lo	PY049930	3/15/2025	28280	00539908	00539908	0.00	########	0	0	0.07
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 8 Lo	PY050474	5/15/2025	29227	00539908	00539908	0.00	########	0	0	0.56
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 8 Lo	PY050203	4/15/2025	28473	00539908	00539908	0.00	########	0	0	0.86
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 8 Lo	PY048633	10/15/2024	29123	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 8 Lo	PY048331	9/15/2024	36292	00539908	00539908	0.00	########	0	0	0.05
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 8 Lo	PY049394	1/15/2025	31622	00539908	00539908	0.00	########	0	0	0.06
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 8 Lo	PY049139	12/15/2024	27887	00539908	00539908	0.00	########	0	0	0.03
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 8 Lo	PY050744	6/15/2025	29467	00448314	00448314	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 8 Lo	PY049930	3/15/2025	31520	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 8 Lo	PY049661	2/15/2025	30979	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 8 Lo	PY049661	2/15/2025	30974	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 8 Lo	PY047766	7/15/2024	34505	00598185	00598185	0.00	########	0	0	0.93
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 8 Lo	PY050744	6/15/2025	32695	00359905	00359905	0.00	########	0	0	0.04
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	Long-Tem	00050945	6/30/2025	9			0.00	1/1/1900	0	0	14.00
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 8 Lo	PY050744	6/15/2025	32692	00161096	00161096	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 8 Lo	PY049139	12/15/2024	31090	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 8 Lo	PY050474	5/15/2025	32494	00394885	00394885	0.00	########	0	0	0.53
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 8 Lo	PY049930	3/15/2025	31523	00394885	00394885	0.00	########	0	0	1.83
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 8 Lo	PY050744	6/15/2025	32693	00394885	00394885	0.00	########	0	0	0.28
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 8 Lo	PY050203	4/15/2025	31712	00539908	00539908	0.00	########	0	0	1.31
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 8 Lo	PY050744	6/15/2025	32690	00539908	00539908	0.00	########	0	0	0.82
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 8 Lo	PY048331	9/15/2024	40189	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 8 Lo	PY050744	6/15/2025	32691	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 8 Lo	PY050203	4/15/2025	31714	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 8 Lo	PY050203	4/15/2025	31715	00394885	00394885	0.00	########	0	0	0.89
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 8 Lo	PY049661	2/15/2025	30977	00394885	00394885	0.00	########	0	0	0.18
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 8 Lo	PY050203	4/15/2025	31716	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 8 Lo	PY050474	5/15/2025	32491	00448314	00448314	0.00	########	0	0	0.27
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 8 Lo	PY050744	6/15/2025	32694	00448314	00448314	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 8 Lo	PY048060	8/15/2024	31763	00379136	00379136	0.00	########	0	0	0.08
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 8 Lo	PY047766	7/15/2024	34506	00379136	00379136	0.00	########	0	0	1.06
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 8 Lo	PY048331	9/15/2024	40185	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 8 Lo	PY049139	12/15/2024	31087	00448314	00448314	0.00	########	0	0	0.27
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 8 Lo	PY049394	1/15/2025	34937	00448314	00448314	0.00	########	0	0	0.33
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 8 Lo	PY050744	6/15/2025	32689	00103319	00103319	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 8 Lo	PY048331	9/15/2024	40186	00440860	00440860	0.00	########	0	0	1.53
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 8 Lo	PY048060	8/15/2024	31762	00448314	00448314	0.00	########	0	0	0.07
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 8 Lo	PY048633	10/15/2024	32375	00440860	00440860	0.00	########	0	0	1.36
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 8 Lo	PY048889	11/15/2024	34456	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 8 Lo	PY049930	3/15/2025	31522	00379136	00379136	0.00	########	0	0	1.12
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 8 Lo	PY050203	4/15/2025	31713	00379136	00379136	0.00	########	0	0	1.15
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 8 Lo	PY050744	6/15/2025	32696	00379136	00379136	0.00	########	0	0	2.46
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 8 Lo	PY049139	12/15/2024	31088	00359905	00359905	0.00	########	0	0	0.04
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 8 Lo	PY048889	11/15/2024	34457	00379136	00379136	0.00	########	0	0	1.00
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 8 Lo	PY049661	2/15/2025	30978	00379136	00379136	0.00	########	0	0	0.82
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 8 Lo	PY050474	5/15/2025	32492	00379136	00379136	0.00	########	0	0	3.02
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 8 Lo	PY048331	9/15/2024	40187	00379136	00379136	0.00	########	0	0	1.10
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 8 Lo	PY049139	12/15/2024	31086	00379136	00379136	0.00	########	0	0	0.40
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 8 Lo	PY048633	10/15/2024	32377	00379136	00379136	0.00	########	0	0	0.83
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 8 Lo	PY049394	1/15/2025	34935	00379136	00379136	0.00	########	0	0	0.76
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 8 Lo	PY048889	11/15/2024	34458	00539908	00539908	0.00	########	0	0	0.17
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 8 Lo	PY049661	2/15/2025	30976	00539908	00539908	0.00	########	0	0	0.13
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 8 Lo	PY049394	1/15/2025	34936	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 8 Lo	PY049930	3/15/2025	31521	00539908	00539908	0.00	########	0	0	0.10
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 8 Lo	PY050474	5/15/2025	32493	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 8 Lo	PY049661	2/15/2025	30975	00642599	00642599	0.00	########	0	0	0.24
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 8 Lo	PY048633	10/15/2024	32376	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 8 Lo	PY048331	9/15/2024	40188	00539908	00539908	0.00	########	0	0	0.08
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 8 Lo	PY049139	12/15/2024	31089	00539908	00539908	0.00	########	0	0	0.05
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Class 8 Lo	PY050744	6/15/2025	37508	00103319	00103319	0.00	########	0	0	0.10
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	8/31/2024	8/31/2024	2025	2	Payroll	Class 8 Lo	PY048192	8/31/2024	19043	00440860	00440860	0.00	########	0	0	3.31
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	9/15/2024	9/15/2024	2025	3	Payroll	Class 8 Lo	PY048331	9/15/2024	45450	00440860	00440860	0.00	########	0	0	7.31
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	8/15/2024	8/15/2024	2025	2	Payroll	Class 8 Lo	PY048060	8/15/2024	36407	00448314	00448314	0.00	########	0	0	0.18
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	9/30/2024	9/30/2024	2025	3	Payroll	Class 8 Lo	PY048471	9/30/2024	18956	00440860	00440860	0.00	########	0	0	3.54
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	10/15/2024	10/15/2024	2025	4	Payroll	Class 8 Lo	PY048633	10/15/2024	36906	00440860	00440860	0.00	########	0	0	3.03
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	6/30/2025	6/30/2025	2025	12	Payroll	Class 8 Lo	PY050889	6/30/2025	23133	00440860	00440860	0.00	########	0	0	0.46
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	9/30/2024	9/30/2024	2025	3	Payroll	Class 8 Lo	PY048471	9/30/2024	18959	00448314	00448314	0.00	########	0	0	0.80
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	8/31/2024	8/31/2024	2025	2	Payroll	Class 8 Lo	PY048192	8/31/2024	19042	00448314	00448314	0.00	########	0	0	0.28
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	9/15/2024	9/15/2024	2025	3	Payroll	Class 8 Lo	PY048331	9/15/2024	45449	00448314	00448314	0.00	########	0	0	0.79
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	1/15/2025	1/15/2025	2025	7	Payroll	Class 8 Lo	PY049394	1/15/2025	39202	00448314	00448314	0.00	########	0	0	0.83
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	1/31/2025	1/31/2025	2025	7	Payroll	Class 8 Lo	PY049534	1/31/2025	20372	00448314	00448314	0.00	########	0	0	0.44
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	12/15/2024	12/15/2024	2025	6	Payroll	Class 8 Lo	PY049139	12/15/2024	35393	00448314	00448314	0.00	########	0	0	0.66
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	3/31/2025	3/31/2025	2025	9	Payroll	Class 8 Lo	PY050063	3/31/2025	18467	00448314	00448314	0.00	########	0	0	0.50
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	2/28/2025	2/28/2025	2025	8	Payroll	Class 8 Lo	PY049779	2/28/2025	19986	00448314	00448314	0.00	########	0	0	0.20
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Class 8 Lo	PY050744	6/15/2025	37507	00448314	00448314	0.00	########	0	0	0.11
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	4/15/2025	4/15/2025	2025	10	Payroll	Class 8 Lo	PY050203	4/15/2025	36146	00448314	00448314	0.00	########	0	0	0.90
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	6/30/2025	6/30/2025	2025	12	Payroll	Class 8 Lo	PY050889	6/30/2025	23134	00448314	00448314	0.00	########	0	0	1.33
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	5/15/2025	5/15/2025	2025	11	Payroll	Class 8 Lo	PY050474	5/15/2025	37116	00448314	00448314	0.00	########	0	0	0.70
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	5/31/2025	5/31/2025	2025	11	Payroll	Class 8 Lo	PY050604	5/31/2025	22681	00448314	00448314	0.00	########	0	0	0.50
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	8/15/2024	8/15/2024	2025	2	Payroll	Class 8 Lo	PY048060	8/15/2024	36406	00379136	00379136	0.00	########	0	0	0.19
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	7/15/2024	7/15/2024	2025	1	Payroll	Class 8 Lo	PY047766	7/15/2024	39204	00379136	00379136	0.00	########	0	0	2.62
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	9/30/2024	9/30/2024	2025	3	Payroll	Class 8 Lo	PY048471	9/30/2024	18955	00379136	00379136	0.00	########	0	0	2.16
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	8/31/2024	8/31/2024	2025	2	Payroll	Class 8 Lo	PY048192	8/31/2024	19045	00379136	00379136	0.00	########	0	0	0.84
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	11/30/2024	11/30/2024	2025	5	Payroll	Class 8 Lo	PY049021	11/30/2024	20480	00379136	00379136	0.00	########	0	0	0.88
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	12/15/2024	12/15/2024	2025	6	Payroll	Class 8 Lo	PY049139	12/15/2024	35397	00379136	00379136	0.00	########	0	0	0.99
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	10/15/2024	10/15/2024	2025	4	Payroll	Class 8 Lo	PY048633	10/15/2024	36907	00379136	00379136	0.00	########	0	0	2.06
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	10/31/2024	10/31/2024	2025	4	Payroll	Class 8 Lo	PY048774	10/31/2024	18968	00379136	00379136	0.00	########	0	0	4.17
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	9/15/2024	9/15/2024	2025	3	Payroll	Class 8 Lo	PY048331	9/15/2024	45446	00379136	00379136	0.00	########	0	0	2.73
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Class 8 Lo	PY049661	2/15/2025	35157	00379136	00379136	0.00	########	0	0	2.02
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	12/31/2024	12/31/2024	2025	6	Payroll	Class 8 Lo	PY049273	12/31/2024	20670	00379136	00379136	0.00	########	0	0	0.22
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	1/15/2025	1/15/2025	2025	7	Payroll	Class 8 Lo	PY049394	1/15/2025	39201	00379136	00379136	0.00	########	0	0	1.87
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	11/15/2024	11/15/2024	2025	5	Payroll	Class 8 Lo	PY048889	11/15/2024	38927	00379136	00379136	0.00	########	0	0	2.47
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	3/15/2025	3/15/2025	2025	9	Payroll	Class 8 Lo	PY049930	3/15/2025	35864	00379136	00379136	0.00	########	0	0	2.76
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	2/28/2025	2/28/2025	2025	8	Payroll	Class 8 Lo	PY049779	2/28/2025	19985	00379136	00379136	0.00	########	0	0	2.76
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	1/31/2025	1/31/2025	2025	7	Payroll	Class 8 Lo	PY049534	1/31/2025	20370	00379136	00379136	0.00	########	0	0	0.76
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	3/31/2025	3/31/2025	2025	9	Payroll	Class 8 Lo	PY050063	3/31/2025	18471	00379136	00379136	0.00	########	0	0	1.35
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	5/15/2025	5/15/2025	2025	11	Payroll	Class 8 Lo	PY050474	5/15/2025	37113	00379136	00379136	0.00	########	0	0	7.44
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	4/15/2025	4/15/2025	2025	10	Payroll	Class 8 Lo	PY050203	4/15/2025	36143	00379136	00379136	0.00	########	0	0	2.85
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	4/30/2025	4/30/2025	2025	10	Payroll	Class 8 Lo	PY050352	4/30/2025	20953	00379136	00379136	0.00	########	0	0	2.96
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	6/30/2025	6/30/2025	2025	12	Payroll	Class 8 Lo	PY050889	6/30/2025	23136	00379136	00379136	0.00	########	0	0	6.39
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	7/31/2024	7/31/2024	2025	1	Payroll	Class 8 Lo	PY047922	7/31/2024	19282	00359905	00359905	0.00	########	0	0	0.06
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	5/31/2025	5/31/2025	2025	11	Payroll	Class 8 Lo	PY050604	5/31/2025	22682	00379136	00379136	0.00	########	0	0	8.28
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Class 8 Lo	PY050744	6/15/2025	37509	00379136	00379136	0.00	########	0	0	6.10
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	12/15/2024	12/15/2024	2025	6	Payroll	Class 8 Lo	PY049139	12/15/2024	35396	00359905	00359905	0.00	########	0	0	0.09
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	11/15/2024	11/15/2024	2025	5	Payroll	Class 8 Lo	PY048889	11/15/2024	38929	00359905	00359905	0.00	########	0	0	0.09
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Class 8 Lo	PY049661	2/15/2025	35156	00359905	00359905	0.00	########	0	0	0.09
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	1/31/2025	1/31/2025	2025	7	Payroll	Class 8 Lo	PY049534	1/31/2025	20373	00359905	00359905	0.00	########	0	0	0.39
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	11/30/2024	11/30/2024	2025	5	Payroll	Class 8 Lo	PY049021	11/30/2024	20479	00359905	00359905	0.00	########	0	0	0.26
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	3/15/2025	3/15/2025	2025	9	Payroll	Class 8 Lo	PY049930	3/15/2025	35862	00359905	00359905	0.00	########	0	0	0.11
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	3/31/2025	3/31/2025	2025	9	Payroll	Class 8 Lo	PY050063	3/31/2025	18468	00359905	00359905	0.00	########	0	0	0.10
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Class 8 Lo	PY049661	2/15/2025	35152	00571208	00571208	0.00	########	0	0	1.25
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	6/30/2025	6/30/2025	2025	12	Payroll	Class 8 Lo	PY050889	6/30/2025	23135	00359905	00359905	0.00	########	0	0	0.28
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	9/30/2024	9/30/2024	2025	3	Payroll	Class 8 Lo	PY048471	9/30/2024	18957	00412100	00412100	0.00	########	0	0	11.28
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	7/15/2024	7/15/2024	2025	1	Payroll	Class 8 Lo	PY047766	7/15/2024	39203	00598185	00598185	0.00	########	0	0	2.20
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Class 8 Lo	PY050744	6/15/2025	37502	00359905	00359905	0.00	########	0	0	0.11

PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	7/31/2024	7/31/2024	2025	1	Payroll	Class 8 Lo	PY047922	7/31/2024	19283	00539908	00539908	0.00	########	0	0	0.38
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	9/30/2024	9/30/2024	2025	3	Payroll	Class 8 Lo	PY048471	9/30/2024	18958	00539908	00539908	0.00	########	0	0	0.37
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	8/31/2024	8/31/2024	2025	2	Payroll	Class 8 Lo	PY048192	8/31/2024	19044	00539908	00539908	0.00	########	0	0	0.12
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Class 8 Lo	PY049661	2/15/2025	35153	00642599	00642599	0.00	########	0	0	0.55
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	10/15/2024	10/15/2024	2025	4	Payroll	Class 8 Lo	PY048633	10/15/2024	36908	00539908	00539908	0.00	########	0	0	0.17
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	9/15/2024	9/15/2024	2025	3	Payroll	Class 8 Lo	PY048331	9/15/2024	45447	00539908	00539908	0.00	########	0	0	0.33
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	12/15/2024	12/15/2024	2025	6	Payroll	Class 8 Lo	PY049139	12/15/2024	35394	00539908	00539908	0.00	########	0	0	0.14
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	10/31/2024	10/31/2024	2025	4	Payroll	Class 8 Lo	PY048774	10/31/2024	18969	00539908	00539908	0.00	########	0	0	0.28
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	11/15/2024	11/15/2024	2025	5	Payroll	Class 8 Lo	PY048889	11/15/2024	38928	00539908	00539908	0.00	########	0	0	0.40
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	1/31/2025	1/31/2025	2025	7	Payroll	Class 8 Lo	PY049534	1/31/2025	20371	00539908	00539908	0.00	########	0	0	0.40
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	1/15/2025	1/15/2025	2025	7	Payroll	Class 8 Lo	PY049394	1/15/2025	39203	00539908	00539908	0.00	########	0	0	0.23
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	3/15/2025	3/15/2025	2025	9	Payroll	Class 8 Lo	PY049930	3/15/2025	35863	00539908	00539908	0.00	########	0	0	0.25
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	3/31/2025	3/31/2025	2025	9	Payroll	Class 8 Lo	PY050063	3/31/2025	18470	00539908	00539908	0.00	########	0	0	0.44
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Class 8 Lo	PY049661	2/15/2025	35155	00539908	00539908	0.00	########	0	0	0.30
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	2/28/2025	2/28/2025	2025	8	Payroll	Class 8 Lo	PY049779	2/28/2025	19984	00539908	00539908	0.00	########	0	0	0.21
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	5/15/2025	5/15/2025	2025	11	Payroll	Class 8 Lo	PY050474	5/15/2025	37114	00539908	00539908	0.00	########	0	0	2.00
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	4/15/2025	4/15/2025	2025	10	Payroll	Class 8 Lo	PY050203	4/15/2025	36145	00539908	00539908	0.00	########	0	0	3.16
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	4/30/2025	4/30/2025	2025	10	Payroll	Class 8 Lo	PY050352	4/30/2025	20952	00539908	00539908	0.00	########	0	0	1.24
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	6/30/2025	6/30/2025	2025	12	Payroll	Class 8 Lo	PY050889	6/30/2025	23131	00539908	00539908	0.00	########	0	0	1.98
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	5/31/2025	5/31/2025	2025	11	Payroll	Class 8 Lo	PY050604	5/31/2025	22683	00539908	00539908	0.00	########	0	0	3.64
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Class 8 Lo	PY050744	6/15/2025	37503	00539908	00539908	0.00	########	0	0	1.97
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	9/15/2024	9/15/2024	2025	3	Payroll	Class 8 Lo	PY048331	9/15/2024	45448	00655606	00655606	0.00	########	0	0	0.12
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Class 8 Lo	PY050744	6/15/2025	37504	00655606	00655606	0.00	########	0	0	0.11
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	4/15/2025	4/15/2025	2025	10	Payroll	Class 8 Lo	PY050203	4/15/2025	36144	00655606	00655606	0.00	########	0	0	0.52
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	2/15/2025	2/15/2025	2025	8	Payroll	Class 8 Lo	PY049661	2/15/2025	35154	00394885	00394885	0.00	########	0	0	0.54
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	2/28/2025	2/28/2025	2025	8	Payroll	Class 8 Lo	PY049779	2/28/2025	19987	00394885	00394885	0.00	########	0	0	3.50
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	3/15/2025	3/15/2025	2025	9	Payroll	Class 8 Lo	PY049930	3/15/2025	35865	00394885	00394885	0.00	########	0	0	5.49
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	6/30/2025	6/30/2025	2025	12	Payroll	Class 8 Lo	PY050889	6/30/2025	23130	00655606	00655606	0.00	########	0	0	0.93
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	12/15/2024	12/15/2024	2025	6	Payroll	Class 8 Lo	PY049139	12/15/2024	35395	00394885	00394885	0.00	########	0	0	0.97
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	12/31/2024	12/31/2024	2025	6	Payroll	Class 8 Lo	PY049273	12/31/2024	20671	00394885	00394885	0.00	########	0	0	1.37
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	5/31/2025	5/31/2025	2025	11	Payroll	Class 8 Lo	PY050604	5/31/2025	22680	00394885	00394885	0.00	########	0	0	0.78
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	4/15/2025	4/15/2025	2025	10	Payroll	Class 8 Lo	PY050203	4/15/2025	36147	00394885	00394885	0.00	########	0	0	2.69
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	4/30/2025	4/30/2025	2025	10	Payroll	Class 8 Lo	PY050352	4/30/2025	20951	00394885	00394885	0.00	########	0	0	1.46
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	3/31/2025	3/31/2025	2025	9	Payroll	Class 8 Lo	PY050063	3/31/2025	18469	00394885	00394885	0.00	########	0	0	8.58
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Class 8 Lo	PY050744	6/15/2025	37506	00394885	00394885	0.00	########	0	0	0.83
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	6/30/2025	6/30/2025	2025	12	Payroll	Class 8 Lo	PY050889	6/30/2025	23132	00394885	00394885	0.00	########	0	0	2.07
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	5/15/2025	5/15/2025	2025	11	Payroll	Class 8 Lo	PY050474	5/15/2025	37115	00394885	00394885	0.00	########	0	0	1.61
CGE	Cost Shari	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	6/30/2025	6/30/2025	2025	12	To reallocate 32752	Medicare F	00050945	6/30/2025	10			0.00	1/1/1900	0	0	98.85
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	6/30/2025	6/30/2025	2025	12	Payroll	Class 8 Lo	PY050889	6/30/2025	23129	00161096	00161096	0.00	########	0	0	0.14
PAY	Payroll	32701	32752020	70204000	702	Medicare F	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Class 8 Lo	PY050744	6/15/2025	37505	00161096	00161096	0.00	########	0	0	0.14
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 8 Lo	PY050889	6/30/2025	24407	00394885	00394885	0.00	########	0	0	1.21
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 8 Lo	PY049661	2/15/2025	36448	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 8 Lo	PY049779	2/28/2025	21234	00394885	00394885	0.00	########	0	0	2.04
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 8 Lo	PY049139	12/15/2024	36682	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 8 Lo	PY049273	12/31/2024	21961	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 8 Lo	PY050604	5/31/2025	23920	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 8 Lo	PY050203	4/15/2025	37450	00394885	00394885	0.00	########	0	0	1.67
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 8 Lo	PY050352	4/30/2025	22214	00394885	00394885	0.00	########	0	0	0.84
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 8 Lo	PY050474	5/15/2025	38403	00394885	00394885	0.00	########	0	0	0.99
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 8 Lo	PY049930	3/15/2025	37162	00394885	00394885	0.00	########	0	0	3.41
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 8 Lo	PY050063	3/31/2025	19737	00394885	00394885	0.00	########	0	0	5.00
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 8 Lo	PY048471	9/30/2024	20288	00412100	00412100	0.00	########	0	0	4.54
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 8 Lo	PY050744	6/15/2025	38793	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 8 Lo	PY047922	7/31/2024	20602	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 8 Lo	PY048889	11/15/2024	40270	00359905	00359905	0.00	########	0	0	0.02
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 8 Lo	PY049534	1/31/2025	21667	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 8 Lo	PY049021	11/30/2024	21727	00359905	00359905	0.00	########	0	0	0.04
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 8 Lo	PY049139	12/15/2024	36681	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 8 Lo	PY050889	6/30/2025	24406	00359905	00359905	0.00	########	0	0	0.07
PAY	Payroll	32701	32752020	70206000	702	401K Matc	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	3/15/2025	3/15/2025	2025	9	Payroll	Class 8 Lo	PY049930	3/15/2025	37161	00359905	00359905	0.00	########	0	0	0.03
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 8 Lo	PY050063	3/31/2025	19736	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 8 Lo	PY049661	2/15/2025	36449	00359905	00359905	0.00	########	0	0	0.02
PAY	Payroll	32701	32752020	70206000	702	401K Matc	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	6/15/2025	6/15/2025	2025	12	Payroll	Class 8 Lo	PY050744	6/15/2025	38792	00394885	00394885	0.00	########	0	0	0.50
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 8 Lo	PY050889	6/30/2025	28844	00161096	00161096	0.00	########	0	0	0.07
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 8 Lo	PY050889	6/30/2025	28845	00161096	00161096	0.00	########	0	0	0.49
CGE	Cost Shari	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	6/30/2025	6/30/2025	2025	12	To reallocate 32752	401k- Hyb	00050945	6/30/2025	11			0.00	1/1/1900	0	0	424.58
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 8 Lo	PY050744	6/15/2025	42949	00161096	00161096	0.00	########	0	0	0.07
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 8 Lo	PY050744	6/15/2025	42950	00161096	00161096	0.00	########	0	0	0.47
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 8 Lo	PY050203	4/15/2025	41481	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 8 Lo	PY050203	4/15/2025	41486	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 8 Lo	PY048331	9/15/2024	51750	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 8 Lo	PY048331	9/15/2024	51751	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 8 Lo	PY050744	6/15/2025	42943	00539908	00539908	0.00	########	0	0	1.03
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 8 Lo	PY050744	6/15/2025	42948	00539908	00539908	0.00	########	0	0	7.31
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 8 Lo	PY050744	6/15/2025	42944	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 8 Lo	PY050744	6/15/2025	42945	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 8 Lo	PY050889	6/30/2025	28846	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 8 Lo	PY050889	6/30/2025	28847	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 8 Lo	PY050889	6/30/2025	28848	00539908	00539908	0.00	########	0	0	0.96
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 8 Lo	PY050889	6/30/2025	28849	00539908	00539908	0.00	########	0	0	6.82
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 8 Lo	PY050604	5/31/2025	28144	00539908	00539908	0.00	########	0	0	1.80
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 8 Lo	PY050604	5/31/2025	28145	00539908	00539908	0.00	########	0	0	12.59
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 8 Lo	PY050352	4/30/2025	26270	00539908	00539908	0.00	########	0	0	0.57
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 8 Lo	PY050352	4/30/2025	26271	00539908	00539908	0.00	########	0	0	4.27
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 8 Lo	PY050063	3/31/2025	23794	00539908	00539908	0.00	########	0	0	0.22
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 8 Lo	PY050063	3/31/2025	23796	00539908	00539908	0.00	########	0	0	1.50
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 8 Lo	PY049661	2/15/2025	40408	00539908	00539908	0.00	########	0	0	0.15
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 8 Lo	PY049661	2/15/2025	40409	00539908	00539908	0.00	########	0	0	1.15
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 8 Lo	PY049779	2/28/2025	25124	00539908	00539908	0.00	########	0	0	0.10
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLA	VW Class	NONDEPT	2/28/2025	2/28/2025	2025	8	Payroll	Class 8 Lo	PY049779	2/28/2025	25126	00539908	00539908	0.00	########	0	0	0.72
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 8 Lo	PY050474	5/15/2025	42579	00539908	00539908	0.00	########	0	0	1.09
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 8 Lo	PY050474	5/15/2025	42580	00539908	00539908	0.00	########	0	0	7.49
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 8 Lo	PY050203	4/15/2025	41482	00539908	00539908	0.00	########	0	0	1.66
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 8 Lo	PY050203	4/15/2025	41483	00539908	00539908	0.00	########	0	0	11.74
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 8 Lo	PY048889	11/15/2024	44272	00539908	00539908	0.00	########	0	0	1.49
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 8 Lo	PY048889	11/15/2024	44275	00539908	00539908	0.00	########	0	0	0.21
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 8 Lo	PY049534	1/31/2025	25710	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 8 Lo	PY049534	1/31/2025	25711	00539908	00539908	0.00	########	0	0	1.35
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 8 Lo	PY049394	1/15/2025	44576	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 8 Lo	PY049394	1/15/2025	44577	00539908	00539908	0.00	########	0	0	0.85
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 8 Lo	PY049930	3/15/2025	41151	00539908	00539908	0.00	########	0	0	0.13
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 8 Lo	PY049930	3/15/2025	41152	00539908	00539908	0.00	########	0	0	0.94
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 8 Lo	PY048331	9/15/2024	51752	00539908	00539908	0.00	########	0	0	0.74
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 8 Lo	PY049661	2/15/2025	40406	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 8 Lo	PY049661	2/15/2025	40407	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 8 Lo	PY048633	10/15/2024	42194	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 8 Lo	PY048633	10/15/2024	42195	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 8 Lo	PY048774	10/31/2024	24223	00539908	00539908	0.00	########	0	0	0.98
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 8 Lo	PY048774	10/31/2024	24226	00539908	00539908	0.00	########	0	0	0.14
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 8 Lo	PY048471	9/30/2024	24201	00539908	00539908	0.00	########	0	0	1.28
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 8 Lo	PY048471	9/30/2024	24203	00539908	00539908	0.00	########	0	0	0.18
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 8 Lo	PY049139	12/15/2024	40578	00539908	00539908	0.00	########	0	0	0.09
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 8 Lo	PY049139	12/15/2024	40579	00539908	00539908	0.00	########	0	0	0.45
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 8 Lo	PY047922	7/31/2024	24315	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 8 Lo	PY047922	7/31/2024	24316	00539908	00539908	0.00	########	0	0	1.31
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 8 Lo	PY049661	2/15/2025	40404	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 8 Lo	PY049661	2/15/2025	40405	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 8 Lo	PY048192	8/31/2024	24172	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 8 Lo	PY048192	8/31/2024	24173	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 8 Lo	PY048331	9/15/2024	51749	00539908	00539908	0.00	########	0	0	0.10
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 8 Lo	PY047766	7/15/2024	44422	00598185	00598185	0.00	########	0	0	2.06
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 8 Lo	PY047766	7/15/2024	44423	00598185	00598185	0.00	########	0	0	7.59
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 8 Lo	PY050744	6/15/2025	42951	00379136	00379136	0.00	########	0	0	4.94
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 8 Lo	PY050744	6/15/2025	42952	00379136	00379136	0.00	########	0	0	22.20
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 8 Lo	PY050889	6/30/2025	28843	00379136	00379136	0.00	########	0	0	22.03
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 8 Lo	PY050889	6/30/2025	28854	00379136	00379136	0.00	########	0	0	4.89
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 8 Lo	PY049779	2/28/2025	25125	00379136	00379136	0.00	########	0	0	2.11

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 8 Lo	PY049779	2/28/2025	25127	00379136	00379136	0.00	########					0			0	9.51
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 8 Lo	PY049930	3/15/2025	41153	00379136	00379136	0.00	########					0			0	2.23
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 8 Lo	PY049930	3/15/2025	41154	00379136	00379136	0.00	########					0			0	10.05
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 8 Lo	PY050604	5/31/2025	28142	00379136	00379136	0.00	########					0			0	6.35
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 8 Lo	PY050604	5/31/2025	28143	00379136	00379136	0.00	########					0			0	28.59
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 8 Lo	PY050203	4/15/2025	41484	00379136	00379136	0.00	########					0			0	2.30
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 8 Lo	PY050203	4/15/2025	41485	00379136	00379136	0.00	########					0			0	10.36
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 8 Lo	PY050352	4/30/2025	26272	00379136	00379136	0.00	########					0			0	2.26
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 8 Lo	PY050352	4/30/2025	26273	00379136	00379136	0.00	########					0			0	10.21
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 8 Lo	PY050474	5/15/2025	42577	00379136	00379136	0.00	########					0			0	6.02
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 8 Lo	PY050474	5/15/2025	42578	00379136	00379136	0.00	########					0			0	27.12
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 8 Lo	PY049273	12/31/2024	25764	00379136	00379136	0.00	########					0			0	0.17
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 8 Lo	PY049273	12/31/2024	25765	00379136	00379136	0.00	########					0			0	0.75
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 8 Lo	PY049394	1/15/2025	44574	00379136	00379136	0.00	########					0			0	1.51
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 8 Lo	PY049394	1/15/2025	44575	00379136	00379136	0.00	########					0			0	6.79
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 8 Lo	PY048889	11/15/2024	44273	00379136	00379136	0.00	########					0			0	1.99
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 8 Lo	PY048889	11/15/2024	44274	00379136	00379136	0.00	########					0			0	8.99
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 8 Lo	PY049661	2/15/2025	40410	00379136	00379136	0.00	########					0			0	1.63
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 8 Lo	PY049661	2/15/2025	40411	00379136	00379136	0.00	########					0			0	7.35
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 8 Lo	PY050063	3/31/2025	23795	00379136	00379136	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 8 Lo	PY050063	3/31/2025	23797	00379136	00379136	0.00	########					0			0	4.63
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 8 Lo	PY048192	8/31/2024	24174	00379136	00379136	0.00	########					0			0	0.65
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 8 Lo	PY048192	8/31/2024	24175	00379136	00379136	0.00	########					0			0	2.84
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 8 Lo	PY048331	9/15/2024	51747	00379136	00379136	0.00	########					0			0	2.20
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 8 Lo	PY048331	9/15/2024	51748	00379136	00379136	0.00	########					0			0	9.95
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 8 Lo	PY049021	11/30/2024	25530	00379136	00379136	0.00	########					0			0	0.66
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 8 Lo	PY049021	11/30/2024	25531	00379136	00379136	0.00	########					0			0	3.04
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 8 Lo	PY049139	12/15/2024	40574	00379136	00379136	0.00	########					0			0	0.80
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 8 Lo	PY049139	12/15/2024	40575	00379136	00379136	0.00	########					0			0	3.60
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 8 Lo	PY048633	10/15/2024	42196	00379136	00379136	0.00	########					0			0	1.67
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 8 Lo	PY048633	10/15/2024	42197	00379136	00379136	0.00	########					0			0	7.51
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 8 Lo	PY048774	10/31/2024	24224	00379136	00379136	0.00	########					0			0	3.19
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 8 Lo	PY048774	10/31/2024	24225	00379136	00379136	0.00	########					0			0	14.38
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 8 Lo	PY049534	1/31/2025	25708	00379136	00379136	0.00	########					0			0	0.58
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 8 Lo	PY049534	1/31/2025	25709	00379136	00379136	0.00	########					0			0	2.61
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 8 Lo	PY050889	6/30/2025	28851	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 8 Lo	PY050889	6/30/2025	28852	00448314	00448314	0.00	########					0			0	4.59
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 8 Lo	PY050604	5/31/2025	28141	00448314	00448314	0.00	########					0			0	1.71
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 8 Lo	PY050604	5/31/2025	28140	00448314	00448314	0.00	########					0			0	0.15
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 8 Lo	PY048060	8/15/2024	41624	00379136	00379136	0.00	########					0			0	0.15
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 8 Lo	PY048060	8/15/2024	41625	00379136	00379136	0.00	########					0			0	0.68
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 8 Lo	PY047766	7/15/2024	44424	00379136	00379136	0.00	########					0			0	2.11
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 8 Lo	PY047766	7/15/2024	44425	00379136	00379136	0.00	########					0			0	9.51
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 8 Lo	PY048471	9/30/2024	24197	00379136	00379136	0.00	########					0			0	1.67
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 8 Lo	PY048471	9/30/2024	24198	00379136	00379136	0.00	########					0			0	7.49
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 8 Lo	PY049534	1/31/2025	25712	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 8 Lo	PY049534	1/31/2025	25713	00448314	00448314	0.00	########					0			0	1.53
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 8 Lo	PY049779	2/28/2025	25128	00448314	00448314	0.00	########					0			0	0.08
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 8 Lo	PY049394	1/15/2025	44578	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 8 Lo	PY049394	1/15/2025	44579	00448314	00448314	0.00	########					0			0	2.93
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 8 Lo	PY050744	6/15/2025	42946	00448314	00448314	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 8 Lo	PY050744	6/15/2025	42947	00448314	00448314	0.00	########					0			0	0.35
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 8 Lo	PY050203	4/15/2025	41487	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 8 Lo	PY050203	4/15/2025	41488	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 8 Lo	PY050474	5/15/2025	42575	00448314	00448314	0.00	########					0			0	0.22
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 8 Lo	PY050474	5/15/2025	42576	00448314	00448314	0.00	########					0			0	2.47
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 8 Lo	PY049779	2/28/2025	25129	00448314	00448314	0.00	########					0			0	0.68
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 8 Lo	PY048331	9/15/2024	51745	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 8 Lo	PY048331	9/15/2024	51746	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 8 Lo	PY049139	12/15/2024	40576	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 8 Lo	PY049139	12/15/2024	40577	00448314	00448314	0.00	########					0			0	2.25
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 8 Lo	PY050063	3/31/2025	23792	00448314	00448314	0.00	########					0			0	0.15
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 8 Lo	PY050063	3/31/2025	23793	00448314	00448314	0.00	########					0			0	1.72
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 8 Lo	PY048060	8/15/2024	41622	00448314	00448314	0.00	########					0			0	0.06
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 8 Lo	PY048060	8/15/2024	41623	00448314	00448314	0.00	########					0			0	0.64
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 8 Lo	PY048192	8/31/2024	24170	00440860	00440860	0.00	########					0			0	2.27
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 8 Lo	PY048192	8/31/2024	24171	00440860	00440860	0.00	########					0			0	11.42
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 8 Lo	PY048331	9/15/2024	51743	00440860	00440860	0.00	########					0			0	2.56
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 8 Lo	PY048331	9/15/2024	51744	00440860	00440860	0.00	########					0			0	13.82
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 8 Lo	PY048192	8/31/2024	24168	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 8 Lo	PY048192	8/31/2024	24169	00448314	00448314	0.00	########					0			0	0.96
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT			9/30/2024	9/30/2024	2025	3	Payroll	Class 8 Lo	PY048471	9/30/2024	24199	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 8 Lo	PY048471	9/30/2024	24200	00440860	00440860	0.00	########					0			0	12.22
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 8 Lo	PY048633	10/15/2024	42192	00440860	00440860	0.00	########					0			0	2.27
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 8 Lo	PY048633	10/15/2024	42193	00440860	00440860	0.00	########					0			0	12.22
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 8 Lo	PY050889	6/30/2025	28850	00440860	00440860	0.00	########					0			0	0.31
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 8 Lo	PY050889	6/30/2025	28853	00440860	00440860	0.00	########					0			0	1.61
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 8 Lo	PY048471	9/30/2024	24202	00448314	00448314	0.00	########					0			0	2.75
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 8 Lo	PY048471	9/30/2024	24204	00448314	00448314	0.00	########					0			0	0.24
ACT	AP / Invent	32701	32752020	70300000	703	In-State Mi	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT			6/5/2025	6/17/2025	2025	12	IP2P		TV050702	6/17/2025	5	00025359	00379136	0.00						0			0	7.70
ACT	AP / Invent	32701	32752020	70300000	703	In-State Mi	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT			5/29/2025	6/17/2025	2025	12	INSTVIC		TV050702	6/17/2025	5	00025359	00379136	0.00						0			0	16.80
ACT	AP / Invent	32701	32752020	70300000	703	In-State Mi	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT			5/29/2025	6/17/2025	2025	12	IP2P		TV050702	6/17/2025	5	00025359	00379136	0.00						0			0	61.60
ACT	AP / Invent	32701	32752020	70300000	703	In-State Mi	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT			5/29/2025	6/17/2025	2025	12	IP2P		TV050702	6/17/2025	5	00025359	00379136	0.00						0			0	61.60
ACT	AP / Invent	32701	32752020	70300000	703	In-State Mi	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT			5/15/2025	6/17/2025	2025	12	INSTVIC		TV050702	6/17/2025	5	00025359	00379136	0.00						0			0	3.08
ACT	AP / Invent	32701	32752020	70300000	703	In-State Mi	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT			5/15/2025	6/17/2025	2025	12	IP2P		TV050702	6/17/2025	5	00025359	00379136	0.00						0			0	26.60
ACT	AP / Invent	32701	32752020	70300000	703	In-State Mi	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT			5/15/2025	6/17/2025	2025	12	IP2P		TV050702	6/17/2025	5	00025359	00379136	0.00						0			0	26.60
ACT	AP / Invent	32701	32752020	70300000	703	In-State Mi	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT			6/5/2025	6/17/2025	2025	12	IP2P		TV050702	6/17/2025	5	00025359	00379136	0.00						0			0	7.70
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, T	Postal Cha	00050973	6/30/2025	51			0.00	1/1/1900					0			0	44.66
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, T	Document	00050973	6/30/2025	48			0.00	1/1/1900					0			0	0.35
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, T	Office Sup	00050973	6/30/2025	50			0.00	1/1/1900					0			0	1.70
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, T	Awards to	00050973	6/30/2025	56			0.00	1/1/1900					0			0	0.65
ACT	AP / Invent	32701	32752020	71302000	713	Grants anc	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT			6/23/2025	6/23/2025	0	0	VW Diesel Settlement Environme				0			1.00		00002752	00000015	CITY OF CHATTANOOGA	00563013	1	2020-6965Lg-1-LargeTruck	########	0	528,531.00
ACT	AP / Invent	32701	32752020	71304000	713	Grants & S	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT			9/30/2024	10/1/2024	0	0	VW Diesel Settlement Environme				0			1.00		00002636	00000015	KNOXVILLE UTILITIES BOARD	00535670	1	2020-6864Lg-1-LargeTruck	9/4/2024	0	126,638.50
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, T	Unclassifi	00050973	6/30/2025	55			0.00	1/1/1900					0			0	6.62
CGE	Cost Shari	32701	32752020	72201000	722	Data Proce	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT			6/30/2025	6/30/2025	2025	991	To reallocate rent, T	Data Proce	00050973	6/30/2025	53			0.00	1/1/1900					0			0	6.65
CGE	Cost Shari	32701	32752020	72500000	725	Data proce	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT			6/30/2025	6/30/2025	2025	991	To reallocate rent, T	Data proce	00050973	6/30/2025	52			0.00	1/1/1900					0			0	768.65
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, T	Telephone	00050973	6/30/2025	17			0.00	1/1/1900					0			0	61.39
CGE	Cost Shari	32701	32752020	72523000	725	Rent or Lea	11000	152314	19040			32701	ENVWCLA	VW Class	NONDEPT			6/30/2025	6/30/2025	2025	991	To reallocate rent, T	Rent or Lea	00050973	6/30/2025	7			0.00	1/1/1900					0			0	398.49
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, T	Insurance	00050973	6/30/2025	49			0.00	1/1/1900					0			0	186.90
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, T	Wellness I	00050973	6/30/2025	54			0.00	1/1/1900					0			0	7.12
	ACTUALS		32752020	89040000		Indirect cost charges			11000	19040	152314	32701	ENVWCLAS8TRUCK		NONDEPT	JV	SFA		8/5/2025	2025	991	TO RECOGNIZE INDIRECT COST		0005095617			2												4989.730
																																							686,960.53

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 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	Total	Percentage of Total	Rent	TIBS	Shared Services
Employee ID	**Alexa Voytek-00448314**	**Alisha Brewer-00440860**	**Angela McGee-00412100**	**Bradley Smiddy-00394885**	**Dwayne Breeding-00571208**	**Elizabeth Gaviria-00598185**	**Emily Callahan-00103319**	**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	$ 761.44	$ 283.82	$ 507.43	$ 3,039.15	$ 120.35	$ 181.79	$ 10.15	$ 4,304.62	$ 1,671.26	$ 158.13	$ -	$ 144.79	$ 17.78	$ -	$ 81.01	$ 11,281.72	18%	$ 295.82	$ 45.57	$ 759.65
ENVWCLAS8TRUCK	$ 697.24	$ 1,785.50	$ 1,014.80	$ 2,997.74	$ 120.35	$ 178.85	$ 10.17	$ 6,224.27	$ 1,781.92	$ 136.25	$ -	$ 144.80	$ 24.28	$ -	$ 81.01	$ 15,197.18	24%	$ 398.49	$ 61.39	$ 1,023.30
ENVWSCHOOLBUS	$ 501.12	$ -	$ 1,014.80	$ 1,156.90	$ 120.35	$ 181.98	$ 10.15	$ 1,251.68	$ 1,444.62	$ 142.24	$ -	$ 186.03	$ 17.78	$ -	$ 81.01	$ 6,108.66	10%	$ 160.18	$ 24.68	$ 411.32
ENVWTRANSITBUS	$ 458.72	$ -	$ 507.40	$ 1,661.29	$ 212.13	$ 43.31	$ 10.15	$ 1,343.69	$ 995.93	$ 126.87	$ -	$ 144.79	$ 17.78	$ -	$ 81.01	$ 5,603.07	9%	$ 146.92	$ 22.63	$ 377.28
ENVWZEVINFRA	$ 3,103.89	$ 101.22	$ 1,014.84	$ 1,766.93	$ 28.68	$ 98.17	$ 10.15	$ 8,918.50	$ 6,605.78	$ 395.20	$ 76.37	$ 659.56	$ 119.76	$ 275.34	$ 796.88	$ 23,971.27	39%	$ 628.56	$ 96.83	$ 1,614.10
Total Salary & Benefit Charges to EMA	**$ 5,522.41**	**$ 2,170.54**	**$ 4,059.27**	**$ 10,622.01**	**$ 601.86**	**$ 684.10**	**$ 50.77**	**$ 22,042.76**	**$ 12,499.51**	**$ 958.69**	**$ 76.37**	**$ 1,279.97**	**$ 197.38**	**$ 275.34**	**$ 1,120.92**	**$ 62,161.90**		**$1,629.97**	**$251.10**	**$4,185.65**
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	$ 54,769.06	$ 116,635.92	$ 54,769.06	$ -	$ 224,121.78	$ 114,759.60	$ 91,467.60	$ 78,645.74	$ 2,085,888.03				
Percentage of employee time on EMA	3%	2%	3%	11%	0%	1%	0%	40%	11%	2%		1%	0%	0%	1%					
Total Employee Related Admin Exp - Rent	$ 46.15	$ 31.98	$ 41.72	$ 153.24	$ 6.15	$ 19.60	$ 0.34	$ 560.50	$ 149.25	$ 24.38	$ -	$ 7.95	$ 2.40	$ 4.19	$ 19.85	**$ 1,629.97**				
Total Employee Related Admin Exp - TIBS	$ 7.11	$ 4.93	$ 6.43	$ 23.61	$ 0.95	$ 3.02	$ 0.05	$ 86.35	$ 22.99	$ 3.76	$ -	$ 1.23	$ 0.37	$ 0.65	$ 3.06	**$ 251.10**				
Total Employee Related Admin Exp - Shared Services	$ 113.89	$ 78.92	$ 102.96	$ 378.20	$ 15.19	$ 48.38	$ 0.83	$ 1,383.32	$ 368.34	$ 60.16	$ -	$ 19.63	$ 5.91	$ 10.35	$ 48.99	**$ 4,185.65**				
Total Admin Expenditures to EMA	**$ 53.26**	**$ 36.90**	**$ 48.14**	**$ 176.85**	**$ 7.10**	**$ 22.62**	**$ 0.39**	**$ 646.85**	**$ 172.24**	**$ 28.13**	**$ -**	**$ 9.18**	**$ 2.76**	**$ 4.84**	**$ 22.91**	**$ 1,881.06**				
Total Employee Expenditures to EMA	**$ 5,575.67**	**$ 2,207.44**	**$ 4,107.41**	**$ 10,798.86**	**$ 608.96**	**$ 706.72**	**$ 51.16**	**$ 22,689.61**	**$ 12,671.75**	**$ 986.82**	**$ 76.37**	**$ 1,289.15**	**$ 200.14**	**$ 280.18**	**$ 1,143.83**	**$ 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

	Effective	Period				Applicable
Type	Start	End	Rate	Base	Location	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)

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