APPENDIX D-4
Beneficiary Eligible Mitigation Action Certification

BENEFICIARY ELIGIBLE MITIGATION ACTION CERTIFICATION

Beneficiary Tennessee

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

Action Title:	STATE OF TENNESSEE CLASS 4-7 TRUCK GRANT
Beneficiary's Project ID:	ENVWCLAS47TRUCK
Funding Request No.	*(sequential)* 43
Request Type: **(select one or more)**	■ Reimbursement ☐ Advance ☐ Other (specify): _____
Payment to be made to: **(select one or more)**	■ Beneficiary ☐ Other (specify): _____
Funding Request & Direction (Attachment A)	■ Attached to this Certification ☐ To be Provided Separately

SUMMARY

Eligible Mitigation Action Action Type	■ Appendix D-2 item (specify): Eligible Mitigation Action Category #6, Class 4-7 Local Freight Trucks ☐ Item 10 - DERA Option (5.2.12) (specify and attach DERA Proposal):
Explanation of how funding request fits into Beneficiary's Mitigation Plan (5.2.1): See attached.	
Detailed Description of Mitigation Action Item Including Community and Air Quality Benefits (5.2.2): See attached.	
Estimate of Anticipated NOx Reductions (5.2.3): See attached.	
Identification of Governmental Entity Responsible for Reviewing and Auditing Expenditures of Eligible Mitigation Action Funds to Ensure Compliance with Applicable Law (5.2.7.1): Tennessee Department of Environment and Conservation	
Describe how the Beneficiary will make documentation publicly available (5.2.7.2). See attached.	
Describe any cost share requirement to be placed on each NOx source proposed to be mitigated (5.2.8). See attached.	
Describe how the Beneficiary complied with subparagraph 4.2.8, related to notice to U.S. Government Agencies (5.2.9). See attached.	

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

ATTACHMENTS
(CHECK BOX IF ATTACHED)

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

CERTIFICATIONS

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

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

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

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

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

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

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

DATED: 8/24/2026

Molly R. Cripps, Director, Bureau of Environment Operations / Office of Energy Programs / Emergency Res 08.24.26

[NAME]
[TITLE]

Tennessee Department of Environment and Conservation

[LEAD AGENCY]

for

Tennessee

[BENEFICIARY]

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

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MITIGATION ACTION INFORMATION

Action Title:	STATE OF TENNESSEE CLASS 4-7 TRUCK GRANT	Funding Request No:	43
Beneficiary's Project ID:	ENVWCLAS47TRUCK		

PAYMENTS REQUESTED

(attach additional pages if needed)

Amount	Requested Date	Payee	Request Type
$23,781.05	8/21/2026	STATE OF TENNESSEE TREASURY	Reimbursement

PAYEE CONTACT AND WIRE INFORMATION

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

PAYEE CONTACT INFORMATION

Action Title:	STATE OF TENNESSEE CLASS 4-7 TRUCK GRANT	Beneficiary Project ID:	ENVWCLAS47TRUCK
Payee Name:	STATE OF TENNESSEE TREASURY	Payee Contact Person:	REBECCA WALLACE
Payee Address:	312 Rosa L. Parks Ave., 10th Floor, Nashville, TN 3724	Payee Email Address:	rebecca.wallace@tn.gov
Payee Phone:	615-532-0296	Payee Fax:	615-259-4862
Payee TIN:	626001445		

Payment Amount	Requested Date	Request Type
$23,781.05	8/21/2026	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:	$23,781.05		
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

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 $7,602,790.40 to eligible ***Class 4-7 Local Freight Truck*** projects.
>
> Eligible ***Class 4-7 Local Freight Trucks*** may be ***Repowered*** with any new diesel, ***Alternate Fueled***, or ***All-Electric*** engine, or may be replaced with any new diesel, ***Alternate Fueled***, or ***All-Electric*** vehicle. Due to expected NOx emissions reductions from ***Alternate Fueled*** and ***All-Electric*** projects being higher than expected NOx emissions reductions from new diesel projects, the State will prioritize funding for ***Alternate Fueled*** and ***All-Electric*** vehicle ***Repowers*** and/or replacements under this Environmental Mitigation Action category. The cost to ***Repower*** an engine shall include the cost to purchase and install such engine.
>
> Following the releases of the School Bus Replacement Grant Program, the Transit and Shuttle Bus Replacement Grant Program, the Medium and Large Trucks Replacement Grant Programs, and Round 1 of the Fast Charge TN Network Grant Program, TDEC evaluated the remaining project funds, remaining administrative funds, in addition to interest earned in planning for and releasing the Medium- and Heavy-Duty Vehicle Replacement Grant Program and Round 2 of the Fast Charge TN Network Grant Program. This resulted in the reprogramming of funds from the Initial Eligible Administrative Expenditures Reserve into Initial Eligible Project Funds for each EMA, as well as the programming of interest earned into Initial Eligible Project Funds. This revised BMP incorporates $6,650,554.94 in interest earned as of September 2025 into the revised EMA category totals.

As of June 30, 2026, the State has paid $2,598,715.79 for a total of seven project reimbursements. Under the Medium- and Heavy-Duty Vehicle Grant Program, the State has obligated an additional $3,605,946.25 to five new ***Class 4-7 Local Freight Truck*** projects, with contract start dates of 2/1/2026.

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

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

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[1] State of Tennessee's Beneficiary Mitigation Plan. https://www.tn.gov/content/dam/tn/environment/energy/documents/vw-resources/tdec-oep_vw-bmp_september-2025-update.pdf.
[2] Ibid.

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

After conducting a comprehensive review of all grant applications under the Medium and Heavy-Duty Vehicle Grant Program, TDEC selected an additional five grantees that will replace a total of 14 engine model year 1992-2009 diesel ***Class 4-7 Local Freight Trucks*** with 13 new ***All-Electric*** and 1 propane trucks.

Of the funded vehicle replacements, 9 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.[5] Five funded trucks will operate in counties that bear a disproportionate share of the air pollution burden (determined by TDEC's Disproportionate Burden Index).[6]

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

Estimate of Anticipated NOx Reductions (5.2.3):
For the Medium Truck Grant Program, selected awardees will replace a total of 24 engine model year 1992-2009 diesel trucks with nine new diesel, one ***All-Electric***, and 14 ***Hybrid*** trucks. These selected medium truck replacement projects are expected to reduce 6,009.88 pounds, or 3.00 tons, of NOx emissions over the lifetime of the new vehicles. This estimate was calculated using the Argonne National Laboratory's Heavy Duty Vehicle Emissions Calculator.

The additional medium truck replacement projects funded under the Medium and Heavy-Duty Vehicle Grant Program are expected to reduce 5,710.43 pounds of NOx 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,[7] 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):

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[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.
[5] Tennessee Nonattainment/Maintenance Status for Each County by Year for All Criteria Pollutants, https://www3.epa.gov/airquality/greenbook/anayo_tn.html.
[6] Disproportionate Burden Index October 2026 https://www.tn.gov/environment/program-areas/energy/state-energy-office--seo-/programs-projects/programs-and-projects/sustainable-transportation-and-alternative-fuels/sustainable-transportation-and-alternative-fuels/tennessee-and-the-volkswagen-diesel-settlement1/beneficiary-mitigation-plan.html
[7] 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.

Section V.B.i. of the State of Tennessee's Beneficiary Mitigation Plan states:[8]

> For eligible ***Class 4-7 Local Freight Trucks*** under the Medium and Large Truck Grant Program, 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.
>
> For eligible ***Class 4-7 Local Freight Trucks*** under the Medium- and Heavy-Duty Vehicle Grant Program, the State will fund:
>
> - Up to 25% of the cost of a ***Repower*** or replacement for Non-Government Owned ***Alternate Fueled*** projects;
> - Up to 50% of the cost of a ***Repower*** or replacement for ***Government*** Owned ***Alternate Fueled*** projects;
> - Up to 75% of the cost of a ***Repower*** or replacement for ***Government*** Owned ***Alternate Fueled*** projects that will operate 70% or more of the time in current or former nonattainment areas for Ozone and/or PM2.5 National Ambient Air Quality Standards (NAAQS);
> - Up to 75% of the cost of a ***Repower*** or replacement for ***Government*** Owned ***Alternate Fueled*** projects that will operate 70% or more of the time in Distressed Counties;
> - Up to 50% of the cost of a ***Repower*** or replacement for Non-Government Owned ***All-Electric*** projects;
> - Up to 75% of the cost of a ***Repower*** or replacement for ***Government*** Owned ***All-Electric*** projects;
> - Up to 90% of the cost of a ***Repower*** or replacement for ***Government*** Owned ***All-Electric*** projects that will operate 70% or more of the time in current or former nonattainment areas for Ozone and/or PM2.5 National Ambient Air Quality Standards (NAAQS); Up to 90% of the cost of a Repower or replacement for Government Owned ***All-Electric*** projects that will operate 70% or more of the time in Distressed Counties;
> - For ***All-Electric*** projects, up to 50% of the acquisition and installation costs for associated charging infrastructure (***All-Electric*** infrastructure costs) for Non-Government Owned projects, up to 75% of the ***All-Electric*** infrastructure costs for ***Government*** Owned projects, and up to 90% of the ***All-Electric*** infrastructure costs for ***Government*** Owned, ***All-Electric*** projects located in Distressed County or current or former Non-Attainment Areas.

[8] 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.

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.[9]

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.[10]

[9] 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.
[10] Ibid.

ATTACHMENT B

PROJECT MANAGEMENT PLAN – PROJECT SCHEDULE AND MILESTONES

Medium Trucks Grant Program Milestone	**Date**
Lead Agency Requests / Secures Delegated Grant Authority	Requested: November 2020 / Secured: February 2021
Solicitation Release	August 27, 2020 / April 3, 2025
Application Deadline	October 30, 2020 / June 13, 2025
Selected Grantees Announced	April 7, 2021 / February 2026
Updated Beneficiary Mitigation Plan Published	July 19, 2022 / September 24, 2025
Draft Grant Contracts Sent to Grantees for Signature	July 7, 2021 / January 2026
Grant Contracts Finalized	July 30, 2021 / February 2026
Grant Contract Begin Date	August 1, 2021 / February 1, 2026
Trustee Acknowledges Receipt of Project Certification and Funding Direction	January 14, 2020 (Trustee acknowledged receipt of December 16, 2019 submission of D-4); updated D-4 expected to be submitted to Trustee in late February/early March 2026
Grantees complete quarterly, annual, and final reports, as required by the Grant Contract	October 2021 – January 2032 (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 – December 2027
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 – December 2027
Lead Agency completes review of project reimbursement supporting documentation and certifies payment direction to Trustee	January 2022 – December 2027
Trustee Acknowledges Receipt of Direction for Payment(s)	February 2022 – December 2027

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)- December 2027
Grant Contract End Date	July 31, 2023 – December 31, 2027
Grant Closeout / Lead Agency Reports Project Completion	June 2025 – March 2028

PROJECT BUDGET TABLE

Period of Performance: November 2018 – December 2027

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)	$8,892,385.33	$6,204,662.04 (Note: this reflects the amounts both paid and obligated to projects to date)	$2,687,723.29
Administrative	$258,780.00	$258,780.00	N/A
Project Totals	$9,151,165.33	$6,504,101.55	$2,687,723.29
Percentage	100%	71%	29%

PROJECTED TRUST ALLOCATIONS

	2026
Anticipated Annual Project Funding Request to be paid through the Trust	$3,605,946.25
Anticipated Annual Cost Share	$750,823.75
Anticipated Total Project Funding by Year (line 1 plus line 2)	$4,356,770.00
Cumulative Trustee Payments Made to Date Against Cumulative Approved Beneficiary Allocation	$2,670,204.79
Current Beneficiary Project Funding to be paid through the Trust (line 1)	$3,605,946.25
Total Funding Allocated to Beneficiary, inclusive of Current Action by Year (line 4 plus line 5)	$6,276,151.04
Beneficiary Share of Estimated Funds Remaining in Trust	$29,100,000.00 (Based on principal assets + interest earned as of August 2026)
Net Beneficiary Funds Remaining in Trust, net of cumulative Beneficiary Funding Actions (line 7 minus line 6)	$22,823,848.96

ATTACHMENT C

DETAILED PLAN FOR REPORTING ON ELIGIBLE MITIGATION ACTION IMPLEMENTATION

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

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

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

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

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

To assist Tennessee in fulfilling its Beneficiary Reporting Obligations, Grantees under TDEC's ***Class 4-7 Local Freight Truck*** Grant Program will be required to submit quarterly, annual, and final reports on their funded vehicle ***Repower*** or replacement projects. Details on each Grantee's required reporting are outlined in a Medium and Large Truck Grant Programs Manual[11] and are provided below:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Vehicle Disposition

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

ATTACHMENT D

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

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

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

After conducting a comprehensive review of all grant applications, TDEC selected five grantees that will replace a total of 14 engine model year 1992-2009 diesel trucks with 13 new ***All-Electric*** and 1 propane 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 Gruetli-Laager	Propane	1	$62,846.25	$20,948.75	$83,795.00
City of McKenzie	Electric	4	$694,702.50	$231,567.50	$926,270.00
Nacarato Truck Centers	Electric	1	$164,470.00	$164,470.00	$328,940.00
University of Tennessee, Knoxville	Electric	7	$2,523,622.50	$280,402.50	$213,740.00
Town of White Bluff	Electric	1	$160,305.00	$52,435.00	$2,804,025.00
TOTAL		**14**	**$3,605,946.25**	**$750,823.75**	**$4,356,770.00**

VOLKSWAGEN DIESEL SETTLEMENT
ENVIRONMENTAL MITIGATION TRUST
STATE OF TENNESSEE ADMINISTRATIVE EXPENDITURES

VW Class 4-7 Local Freight Trucks – Project Code ENVWCLAS47TRUCK
Dates: January 1, 2026, through June 30, 2026
Employee ID 00448314 - $2,166.16
Employee ID 00440860 - $512.63
Employee ID 00483868 – $68.45
Employee ID 00394885 – $2,278.16
Employee ID 00571208 - $1,225.32
Employee ID 00103319 - $203.56
Employee ID 00379136 - $5,894.00
Employee ID 00539908 - $2,329.90
Employee ID 00655606 - $568.04
Employee ID 00359905 - $148.75
Employee ID 00161096 - $212.54
Employee ID 00412100 - $1,169.51
Employee ID 00642599 - $34.41
Employee ID 00642603 - $20.01
Total Salaries & Benefits – $16,831.44
Total Indirect - $5,806.99
Total Travel - $39.88
Total Rent, STS, Shared Services Journal - $1,102.74
Total Administrative Expenditures - $23,781.05
Total Grantee Reimbursements - $0
Grand Total - $23,781.05

A total of 14 OEP employees charged time to Class 4-7 Local Freight Trucks.

An Type	Anl Type	GL Bus U	Departme	Account	Roll Up A	Account	Fund	Program	Location	User Cod	Bonds	PC Bus U	Project	Project D	Activity	Source T	Category	Subcateg	Trans Da	Acctg Da	Year	Period	Transact	Journal L	Journal I	Journal D	Jrnl Ln #	Jrnl Line	Expense	Empl ID	Time Rpt	Quantity	(Pay) End	PO No.	Vendor ID	Vendor N	AP Busin	Voucher	Vchr Ln	AP Invoic	Contract	Custome	Service D	Inventory	Item ID	Order No	Order Lin	Amount
ACT	AP / Invent	32701	32752010	70300000	703	In-State M	11000	152314	19040			32701	ENVWCLAS47TRUCK	VW Class	NONDEPT				########	########	0	0	IP2P				0		00026889	00539908		0.00							0								0	19.14
ACT	AP / Invent	32701	32752010	70300000	703	In-State M	11000	152314	19040			32701	ENVWCLAS47TRUCK	VW Class	NONDEPT				########	########	0	0	IP2P				0		00026889	00539908		0.00							0								0	19.14
ACT	AP / Invent	32701	32752010	70309000	703	In-State Tr	11000	152314	19040			32701	ENVWCLAS47TRUCK	VW Class	NONDEPT				########	########	0	0	INSTPRK				0		00026889	00539908		0.00							0								0	1.60
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLAS47TRUCK	VW Class	NONDEPT				########	########	2026	8	Payroll	Class 4-7	PY052965	########	3808	00642603		00642603		1.04	########						0								0	1.16
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLAS47TRUCK	VW Class	NONDEPT				########	########	2026	12	Payroll	Class 4-7	PY053940	########	3551	00655606		00655606		0.80	########						0								0	22.64
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLAS47TRUCK	VW Class	NONDEPT				########	########	2026	11	Payroll	Class 4-7	PY053650	########	3460	00655606		00655606		1.23	########						0								0	30.95
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLAS47TRUCK	VW Class	NONDEPT				########	########	2026	11	Payroll	Class 4-7	PY053650	########	3466	00655606		00655606		0.00	########						0								0	3.74
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLAS47TRUCK	VW Class	NONDEPT				########	########	2026	11	Payroll	Class 4-7	PY053782	########	3863	00655606		00655606		0.60	########						0								0	19.72
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLAS47TRUCK	VW Class	NONDEPT				########	########	2026	10	Payroll	Class 4-7	PY053393	########	3916	00655606		00655606		0.00	########						0								0	3.16
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLAS47TRUCK	VW Class	NONDEPT				########	########	2026	10	Payroll	Class 4-7	PY053519	########	3446	00655606		00655606		0.00	########						0								0	1.44
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLAS47TRUCK	VW Class	NONDEPT				########	########	2026	10	Payroll	Class 4-7	PY053519	########	3447	00655606		00655606		1.25	########						0								0	29.59
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLAS47TRUCK	VW Class	NONDEPT				########	########	2026	11	Payroll	Class 4-7	PY053650	########	3463	00412100		00412100		3.00	########						0								0	194.58
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLAS47TRUCK	VW Class	NONDEPT				########	########	2026	7	Payroll	Class 4-7	PY052601	########	4004	00412100		00412100		7.50	########						0								0	405.37
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLAS47TRUCK	VW Class	NONDEPT				########	########	2026	12	Payroll	Class 4-7	PY053940	########	3548	00448314		00448314		0.20	########						0								0	12.40
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLAS47TRUCK	VW Class	NONDEPT				########	########	2026	12	Payroll	Class 4-7	PY054083	########	3929	00448314		00448314		1.10	########						0								0	72.13
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLAS47TRUCK	VW Class	NONDEPT				########	########	2026	11	Payroll	Class 4-7	PY053782	########	3856	00448314		00448314		0.40	########						0								0	29.37
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLAS47TRUCK	VW Class	NONDEPT				########	########	2026	11	Payroll	Class 4-7	PY053650	########	3462	00448314		00448314		0.90	########						0								0	64.29
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLAS47TRUCK	VW Class	NONDEPT				########	########	2026	10	Payroll	Class 4-7	PY053393	########	3915	00448314		00448314		1.60	########						0								0	107.10
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLAS47TRUCK	VW Class	NONDEPT				########	########	2026	10	Payroll	Class 4-7	PY053519	########	3440	00448314		00448314		1.10	########						0								0	78.04
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLAS47TRUCK	VW Class	NONDEPT				########	########	2026	9	Payroll	Class 4-7	PY053104	########	3530	00448314		00448314		0.70	########						0								0	54.37
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLAS47TRUCK	VW Class	NONDEPT				########	########	2026	9	Payroll	Class 4-7	PY053248	########	3545	00448314		00448314		0.40	########						0								0	25.83
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLAS47TRUCK	VW Class	NONDEPT				########	########	2026	8	Payroll	Class 4-7	PY052965	########	3804	00448314		00448314		1.60	########						0								0	123.90
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLAS47TRUCK	VW Class	NONDEPT				########	########	2026	7	Payroll	Class 4-7	PY052729	########	4134	00448314		00448314		2.10	########						0								0	145.32
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLAS47TRUCK	VW Class	NONDEPT				########	########	2026	12	Payroll	Class 4-7	PY054083	########	3927	00103319		00103319		0.30	########						0								0	14.54
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLAS47TRUCK	VW Class	NONDEPT				########	########	2026	10	Payroll	Class 4-7	PY053519	########	3441	00103319		00103319		0.40	########						0								0	26.62
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLAS47TRUCK	VW Class	NONDEPT				########	########	2026	8	Payroll	Class 4-7	PY052832	########	3630	00103319		00103319		0.20	########						0								0	11.80
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLAS47TRUCK	VW Class	NONDEPT				########	########	2026	8	Payroll	Class 4-7	PY052965	########	3799	00103319		00103319		0.10	########						0								0	6.85
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLAS47TRUCK	VW Class	NONDEPT				########	########	2026	7	Payroll	Class 4-7	PY052729	########	4131	00103319		00103319		1.00	########						0								0	64.56
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLAS47TRUCK	VW Class	NONDEPT				########	########	2026	7	Payroll	Class 4-7	PY052601	########	4007	00103319		00103319		0.50	########						0								0	28.19
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLAS47TRUCK	VW Class	NONDEPT				########	########	2026	8	Payroll	Class 4-7	PY052965	########	3800	00412100		00412100		3.00	########						0								0	214.05
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLAS47TRUCK	VW Class	NONDEPT				########	########	2026	9	Payroll	Class 4-7	PY053104	########	3532	00539908		00539908		1.90	########						0								0	92.53
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLAS47TRUCK	VW Class	NONDEPT				########	########	2026	10	Payroll	Class 4-7	PY053519	########	3445	00359905		00359905		0.10	########						0								0	7.50
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLAS47TRUCK	VW Class	NONDEPT				########	########	2026	8	Payroll	Class 4-7	PY052832	########	3628	00359905		00359905		0.20	########						0								0	12.74
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLAS47TRUCK	VW Class	NONDEPT				########	########	2026	8	Payroll	Class 4-7	PY052965	########	3802	00359905		00359905		0.20	########						0								0	11.28
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLAS47TRUCK	VW Class	NONDEPT				########	########	2026	7	Payroll	Class 4-7	PY052601	########	4003	00359905		00359905		0.10	########						0								0	9.55
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLAS47TRUCK	VW Class	NONDEPT				########	########	2026	7	Payroll	Class 4-7	PY052729	########	4133	00359905		00359905		0.20	########						0								0	10.60
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLAS47TRUCK	VW Class	NONDEPT				########	########	2026	12	Payroll	Class 4-7	PY053940	########	3552	00571208		00571208		1.00	########						0								0	55.60
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLAS47TRUCK	VW Class	NONDEPT				########	########	2026	12	Payroll	Class 4-7	PY054083	########	3930	00571208		00571208		0.80	########						0								0	44.45
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLAS47TRUCK	VW Class	NONDEPT				########	########	2026	11	Payroll	Class 4-7	PY053782	########	3861	00571208		00571208		0.40	########						0								0	24.92
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLAS47TRUCK	VW Class	NONDEPT				########	########	2026	11	Payroll	Class 4-7	PY053650	########	3464	00571208		00571208		1.90	########						0								0	105.60
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLAS47TRUCK	VW Class	NONDEPT				########	########	2026	10	Payroll	Class 4-7	PY053393	########	3917	00571208		00571208		1.80	########						0								0	99.60
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLAS47TRUCK	VW Class	NONDEPT				########	########	2026	10	Payroll	Class 4-7	PY053519	########	3448	00571208		00571208		1.10	########						0								0	61.12
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLAS47TRUCK	VW Class	NONDEPT				########	########	2026	9	Payroll	Class 4-7	PY053104	########	3535	00571208		00571208		0.40	########						0								0	24.60
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLAS47TRUCK	VW Class	NONDEPT				########	########	2026	9	Payroll	Class 4-7	PY053248	########	3546	00655606		00655606		1.50	########						0								0	38.88
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLAS47TRUCK	VW Class	NONDEPT				########	########	2026	10	Payroll	Class 4-7	PY053393	########	3913	00655606		00655606		0.71	########						0								0	14.80
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLAS47TRUCK	VW Class	NONDEPT				########	########	2026	8	Payroll	Class 4-7	PY052965	########	3797	00655606		00655606		1.13	########						0								0	13.54
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLAS47TRUCK	VW Class	NONDEPT				########	########	2026	9	Payroll	Class 4-7	PY053104	########	3534	00655606		00655606		1.00	########						0								0	31.23
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLAS47TRUCK	VW Class	NONDEPT				########	########	2026	8	Payroll	Class 4-7	PY052832	########	3627	00655606		00655606		2.40	########						0								0	64.93
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLAS47TRUCK	VW Class	NONDEPT				########	########	2026	8	Payroll	Class 4-7	PY052965	########	3795	00655606		00655606		0.00	########						0								0	0.93
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLAS47TRUCK	VW Class	NONDEPT				########	########	2026	8	Payroll	Class 4-7	PY052965	########	3796	00655606		00655606		0.00	########						0								0	18.67
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLAS47TRUCK	VW Class	NONDEPT				########	########	2026	7	Payroll	Class 4-7	PY052729	########	4129	00655606		00655606		3.50	########						0								0	76.12
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLAS47TRUCK	VW Class	NONDEPT				########	########	2026	12	Payroll	Class 4-7	PY054083	########	3928	00359905		00359905		0.50	########						0								0	37.57
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLAS47TRUCK	VW Class	NONDEPT				########	########	2026	7	Payroll	Class 4-7	PY052601	########	3998	00655606		00655606		3.40	########						0								0	83.58
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLAS47TRUCK	VW Class	NONDEPT				########	########	2026	11	Payroll	Class 4-7	PY053782	########	3864	00359905		00359905		0.10	########						0								0	8.84
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLAS47TRUCK	VW Class	NONDEPT				########	########	2026	12	Payroll	Class 4-7	PY053940	########	3555	00359905		00359905		0.20	########						0								0	13.33
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLAS47TRUCK	VW Class	NONDEPT				########	########	2026	8	Payroll	Class 4-7	PY052832	########	3632	00448314		00448314		1.30	########						0								0	94.17
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLAS47TRUCK	VW Class	NONDEPT				########	########	2026	7	Payroll	Class 4-7	PY052601	########	4006	00448314		00448314		2.10	########						0								0	150.19
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLAS47TRUCK	VW Class	NONDEPT				########	########	2026	12	Payroll	Class 4-7	PY053940	########	3550	00642603		00642603		0.10	########						0								0	2.86
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLAS47TRUCK	VW Class	NONDEPT				########	########	2026	10	Payroll	Class 4-7	PY053519	########	3450	00642603		00642603		0.20	########						0								0	5.72
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLAS47TRUCK	VW Class	NONDEPT				########	########	2026	11	Payroll	Class 4-7	PY053782	########	3859	00642603		00642603		0.20	########						0								0	6.29
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLAS47TRUCK	VW Class	NONDEPT				########	########	2026	12	Payroll	Class 4-7	PY054083	########	3931	00655606		00655606		1.10	########						0								0	30.95
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLAS47TRUCK	VW Class	NONDEPT				########	########	2026	9	Payroll	Class 4-7	PY053248	########	3547	00379136		00379136		16.10	########						0								0	414.57
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLAS47TRUCK	VW Class	NONDEPT				########	########	2026	8	Payroll	Class 4-7	PY052965	########	3805	00379136		00379136		10.40	########						0								0	323.91
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLAS47TRUCK	VW Class	NONDEPT				########	########	2026	7	Payroll	Class 4-7	PY052729	########	4130	00379136		00379136		8.40	########						0								0	196.38
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLAS47TRUCK	VW Class	NONDEPT				########	########	2026	8	Payroll	Class 4-7	PY052832	########	3635	00379136		00379136		11.00	########						0								0	339.90
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLAS47TRUCK	VW Class	NONDEPT				########	########	2026	7	Payroll	Class 4-7	PY052601	########	4001	00379136		00379136		6.80	########						0								0	191.01
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLAS47TRUCK	VW Class	NONDEPT				########	########	2026	9	Payroll	Class 4-7	PY053104	########	3537	00483868		00483868		0.20	########						0								0	8.26
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLAS47TRUCK	VW Class	NONDEPT				########	########	2026	12	Payroll	Class 4-7	PY054083	########	3924	00483868		00483868		0.10	########						0								0	4.32
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLAS47TRUCK	VW Class	NONDEPT				########	########	2026	8	Payroll	Class 4-7	PY052832	########	3634	00483868		00483868		0.30	########						0								0	14.34
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLAS47TRUCK	VW Class	NONDEPT				########	########	2026	8	Payroll	Class 4-7	PY052832	########	3625	00539908		00539908		0.00	########						0								0	9.89
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLAS47TRUCK	VW Class	NONDEPT				########	########	2026	8	Payroll	Class 4-7	PY052832	########	3626	00539908		00539908		1.52	########						0								0	61.94
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLAS47TRUCK	VW Class	NONDEPT				########	########	2026	8	Payroll	Class 4-7	PY052965	########	3803	00539908		00539908		0.60	########						0								0	30.44
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLAS47TRUCK	VW Class	NONDEPT				########	########	2026	7	Payroll	Class 4-7	PY052729	########	4127	00539908		00539908		0.00	########						0								0	8.99
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLAS47TRUCK	VW Class	NONDEPT				########	########	2026	7	Payroll	Class 4-7	PY052729	########	4128	00539908		00539908		1.90	########						0								0	71.43
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLAS47TRUCK	VW Class	NONDEPT				########	########	2026	10	Payroll	Class 4-7	PY053519	########	3451	00642599		00642599		0.20	########						0								0	5.29
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLAS47TRUCK	VW Class	NONDEPT				########	########	2026	7	Payroll	Class 4-7	PY052601	########	3999	00539908		00539908		3.80	########						0								0	168.25
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLAS47TRUCK	VW Class	NONDEPT				########	########	2026	8	Payroll	Class 4-7	PY052832	########	3633	00161096		00161096		0.20	########						0								0	9.66
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLAS47TRUCK	VW Class	NONDEPT				########	########	2026	8	Payroll	Class 4-7	PY052965	########	3807	00642599		00642599		0.00	########						0								0	0.28
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLAS47TRUCK	VW Class	NONDEPT				########	########	2026	8	Payroll	Class 4-7	PY052965	########	3794	00642599		00642599		0.81	########						0								0	23.94
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLAS47TRUCK	VW Class	NONDEPT				########	########	2026	7	Payroll	Class 4-7	PY052729	########	4125	00161096		00161096		1.50	########						0								0	65.74
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLAS47TRUCK	VW Class	NONDEPT				########	########	2026	7	Payroll	Class 4-7	PY052601	########	4000	00161096		00161096		2.00	########						0								0	87.88
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLAS47TRUCK	VW Class	NONDEPT				########	########	2026	12	Payroll	Class 4-7	PY053940	########	3554	00379136		00379136		13.00	########						0								0	365.20
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLAS47TRUCK	VW Class	NONDEPT				########	########	2026	9	Payroll	Class 4-7	PY053248	########	3542	00571208		00571208		2.00	########						0								0	101.82
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLAS47TRUCK	VW Class	NONDEPT				########	########	2026	8	Payroll	Class 4-7	PY052965	########	3801	00571208		00571208		6.00	########						0								0	366.67
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLAS47TRUCK	VW Class	NONDEPT				########	########	2026	8	Payroll	Class 4-7	PY052832	########	3631	00571208		00571208		0.10	########						0								0	6.11
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLAS47TRUCK	VW Class	NONDEPT				########	########	2026	12	Payroll	Class 4-7	PY054083	########	3932	00539908		00539908		2.30	########						0								0	101.51
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLAS47TRUCK	VW Class	NONDEPT				########	########	2026	7	Payroll	Class 4-7	PY052601	########	4002	00571208		00571208		2.00	########						0								0	111.12
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLAS47TRUCK	VW Class	NONDEPT				########	########	2026	12	Payroll	Class 4-7	PY053940	########	3553	00539908		00539908		1.60	########						0								0	70.77
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLAS47TRUCK	VW Class	NONDEPT				########	########	2026	11	Payroll	Class 4-7	PY053650	########	3458	00539908		00539908		3.20	########						0								0	141.44
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLAS47TRUCK	VW Class	NONDEPT				########	########	2026	11	Payroll	Class 4-7	PY053782	########	3860	00539908		00539908		0.50	########						0								0	25.72
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLAS47TRUCK	VW Class	NONDEPT				########	########	2026	10	Payroll	Class 4-7	PY053393	########	3911	00539908		00539908		1.90	########						0								0	83.61
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLAS47TRUCK	VW Class	NONDEPT				########	########	2026	10	Payroll	Class 4-7	PY053519	########	3444	00539908		00539908		0.80	########						0								0	35.42
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLAS47TRUCK	VW Class	NONDEPT				########	########	2026	9	Payroll	Class 4-7	PY053248	########	3544	00539908		00539908		0.70	########						0								0	28.42
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLAS47TRUCK	VW Class	NONDEPT				########	########	2026	7	Payroll	Class 4-7	PY052729	########	4126	00394885		00394885		4.30	########						0								0	158.61
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLAS47TRUCK	VW Class	NONDEPT				########	########	2026	12	Payroll	Class 4-7	PY054083	########	3926	00440860		00440860		0.50	########						0								0	17.00
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLAS47TRUCK	VW Class	NONDEPT				########	########	2026	7	Payroll	Class 4-7	PY052601	########	4005	00394885		00394885		6.30	########						0								0	232.71
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLAS47TRUCK	VW Class	NONDEPT				########	########	2026	12	Payroll	Class 4-7	PY053940	########	3556	00440860		00440860		0.50	########						0								0	17.00
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLAS47TRUCK	VW Class	NONDEPT				########	########	2026	11	Payroll	Class 4-7	PY053650	########	3465	00440860		00440860		0.80	########						0								0	27.20
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLAS47TRUCK	VW Class	NONDEPT				########	########	2026	11	Payroll	Class 4-7	PY053782	########	3857	00440860		00440860		0.70	########						0								0	26.39
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLAS47TRUCK	VW Class	NONDEPT				########	########	2026	10	Payroll	Class 4-7	PY053519	########	3443	00440860		00440860		0.90	########						0								0	30.60
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLAS47TRUCK	VW Class	NONDEPT				########	########	2026	10	Payroll	Class 4-7	PY053393	########	3912	00440860		00440860		1.20	########						0								0	40.70
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLAS47TRUCK	VW Class	NONDEPT				########	########	2026	9	Payroll	Class 4-7	PY053104	########	3536	00440860		00440860		0.90	########						0								0	33.66
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLAS47TRUCK	VW Class	NONDEPT				########	########	2026	9	Payroll	Class 4-7	PY053248	########	3543	00440860		00440860		0.90	########						0								0	27.99
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLAS47TRUCK	VW Class	NONDEPT				########	########	2026	8	Payroll	Class 4-7	PY052832	########	3624	00440860		00440860		0.80	########						0								0	29.96
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLAS47TRUCK	VW Class	NONDEPT				########	########	2026	8	Payroll	Class 4-7	PY052965	########	3793	00440860		00440860		1.00	########						0								0	37.76
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLAS47TRUCK	VW Class	NONDEPT				########	########	2026	7	Payroll	Class 4-7	PY052729	########	4132	00440860		00440860		1.10	########						0								0	37.32
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLAS47TRUCK	VW Class	NONDEPT				########	########	2026	7	Payroll	Class 4-7	PY052601	########	4008	00440860		00440860		0.70	########						0								0	23.80
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLAS47TRUCK	VW Class	NONDEPT				########	########	2026	8	Payroll	Class 4-7	PY052965	########	3806	00483868		00483868		0.30	########						0								0	10.65
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLAS47TRUCK	VW Class	NONDEPT				########	########	2026	7	Payroll	Class 4-7	PY052729	########	4124	00483868		00483868		0.40	########						0								0	17.38
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLAS47TRUCK	VW Class	NONDEPT				########	########	2026	12	Payroll	Class 4-7	PY053940	########	3549	00394885		00394885		3.40	########						0								0	124.90
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLAS47TRUCK	VW Class	NONDEPT				########	########	2026	12	Payroll	Class 4-7	PY054083	########	3933	00394885		00394885		4.40	########						0								0	162.33
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLAS47TRUCK	VW Class	NONDEPT				########	########	2026	11	Payroll	Class 4-7	PY053650	########	3461	00394885		00394885		1.00	########						0								0	36.92
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLAS47TRUCK	VW Class	NONDEPT				########	########	2026	11	Payroll	Class 4-7	PY053782	########	3862	00394885		00394885		3.30	########						0								0	135.03
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLAS47TRUCK	VW Class	NONDEPT				########	########	2026	10	Payroll	Class 4-7	PY053519	########	3449	00394885		00394885		2.10	########						0								0	77.57
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLAS47TRUCK	VW Class	NONDEPT				########	########	2026	10	Payroll	Class 4-7	PY053393	########	3914	00394885		00394885		3.00	########						0								0	58.83
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLAS47TRUCK	VW Class	NONDEPT				########	########	2026	9	Payroll	Class 4-7	PY053104	########	3533	00394885		00394885		4.30	########						0								0	177.22
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLAS47TRUCK	VW Class	NONDEPT				########	########	2026	9	Payroll	Class 4-7	PY053248	########	3548	00394885		00394885		4.30	########						0								0	144.51
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLAS47TRUCK	VW Class	NONDEPT				########	########	2026	8	Payroll	Class 4-7	PY052832	########	3629	00394885		00394885		3.60	########						0								0	146.29
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLAS47TRUCK	VW Class	NONDEPT				########	########	2026	8	Payroll	Class 4-7	PY052965	########	3798	00394885		00394885		2.20	########						0								0	89.85
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLAS47TRUCK	VW Class	NONDEPT				########	########	2026	12	Payroll	Class 4-7	PY054083	########	3925	00379136		00379136		4.90	########						0								0	137.43
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLAS47TRUCK	VW Class	NONDEPT				########	########	2026	11	Payroll	Class 4-7	PY053782	########	3858	00379136		00379136		8.70	########						0								0	271.31
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040			32701	ENVWCLAS47TRUCK	VW Class	NONDEPT				########	########	2026	11	Payroll	Class 4-7	PY053650	########	3459	00379136		00379136		11.00	########						0								0	309.01

PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053393	########	3910	00379136	00379136	11.10	########	0	0	311.55
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053519	########	3442	00379136	00379136	12.10	########	0	0	339.91
PAY	Payroll	32701	32752020	70100001	701	Rgr Hours	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	9	Payroll	Class 4-7	PY053104	########	3531	00379136	00379136	13.20	########	0	0	407.88
CGE	Cost Shari	32701	32752020	70106001	701	Sick Leave	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	991	To realloc	Sick Leave	00054176	########	12			0.00	1/1/1900	0	0	112.82
CGE	Cost Shari	32701	32752020	70106001	701	Sick Leave	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	To realloc	Sick Leave	00053528	########	14			0.00	1/1/1900	0	0	2.76
CGE	Cost Shari	32701	32752020	70107001	701	Holiday Sp	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	991	To realloc	Holiday Sp	00054176	########	13			0.00	1/1/1900	0	0	1,534.24
CGE	Cost Shari	32701	32752020	70107001	701	Holiday Sp	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	To realloc	Holiday Sp	00053528	########	15			0.00	1/1/1900	0	0	423.09
PAY	Payroll	32701	32752020	70200000	702	Retiremen	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY054083	########	10896	00359905	00359905	0.00	########	0	0	8.28
PAY	Payroll	32701	32752020	70200000	702	Retiremen	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053393	########	10574	00394885	00394885	0.00	########	0	0	12.97
PAY	Payroll	32701	32752020	70200000	702	Retiremen	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052729	########	11019	00394885	00394885	0.00	########	0	0	34.96
PAY	Payroll	32701	32752020	70200000	702	Retiremen	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052729	########	11020	00103319	00103319	0.00	########	0	0	14.23
PAY	Payroll	32701	32752020	70200000	702	Retiremen	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052729	########	11021	00359905	00359905	0.00	########	0	0	2.34
PAY	Payroll	32701	32752020	70200000	702	Retiremen	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053782	########	10999	00394885	00394885	0.00	########	0	0	29.76
PAY	Payroll	32701	32752020	70200000	702	Retiremen	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052965	########	9722	00103319	00103319	0.00	########	0	0	1.51
PAY	Payroll	32701	32752020	70200000	702	Retiremen	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY053940	########	8773	00359905	00359905	0.00	########	0	0	2.94
PAY	Payroll	32701	32752020	70200000	702	Retiremen	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052832	########	7831	00103319	00103319	0.00	########	0	0	2.60
PAY	Payroll	32701	32752020	70200000	702	Retiremen	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052965	########	9724	00394885	00394885	0.00	########	0	0	19.82
PAY	Payroll	32701	32752020	70200000	702	Retiremen	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053519	########	8020	00103319	00103319	0.00	########	0	0	5.87
PAY	Payroll	32701	32752020	70200000	702	Retiremen	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053782	########	10998	00359905	00359905	0.00	########	0	0	1.95
PAY	Payroll	32701	32752020	70200000	702	Retiremen	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052965	########	9723	00412100	00412100	0.00	########	0	0	47.18
PAY	Payroll	32701	32752020	70200000	702	Retiremen	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY054083	########	10898	00394885	00394885	0.00	########	0	0	35.78
PAY	Payroll	32701	32752020	70200000	702	Retiremen	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052601	########	10354	00103319	00103319	0.00	########	0	0	6.21
PAY	Payroll	32701	32752020	70200000	702	Retiremen	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052965	########	9725	00359905	00359905	0.00	########	0	0	2.49
PAY	Payroll	32701	32752020	70200000	702	Retiremen	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053650	########	8447	00412100	00412100	0.00	########	0	0	42.89
PAY	Payroll	32701	32752020	70200000	702	Retiremen	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052601	########	10357	00394885	00394885	0.00	########	0	0	51.29
PAY	Payroll	32701	32752020	70200000	702	Retiremen	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052601	########	10356	00412100	00412100	0.00	########	0	0	89.34
PAY	Payroll	32701	32752020	70200000	702	Retiremen	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052832	########	7832	00359905	00359905	0.00	########	0	0	2.81
PAY	Payroll	32701	32752020	70200000	702	Retiremen	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY054083	########	10897	00103319	00103319	0.00	########	0	0	3.21
CGE	Cost Shari	32701	32752020	70200000	702	Retiremen	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	991	To realloc	Retiremen	00054176	########	14			0.00	1/1/1900	0	0	108.77
PAY	Payroll	32701	32752020	70200000	702	Retiremen	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053650	########	8446	00394885	00394885	0.00	########	0	0	8.14
PAY	Payroll	32701	32752020	70200000	702	Retiremen	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053519	########	8022	00394885	00394885	0.00	########	0	0	17.09
PAY	Payroll	32701	32752020	70200000	702	Retiremen	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053519	########	8021	00359905	00359905	0.00	########	0	0	1.65
PAY	Payroll	32701	32752020	70200000	702	Retiremen	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052832	########	7830	00394885	00394885	0.00	########	0	0	32.24
PAY	Payroll	32701	32752020	70200000	702	Retiremen	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY053940	########	8772	00394885	00394885	0.00	########	0	0	27.53
PAY	Payroll	32701	32752020	70200000	702	Retiremen	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	9	Payroll	Class 4-7	PY053248	########	8101	00394885	00394885	0.00	########	0	0	31.85
PAY	Payroll	32701	32752020	70200000	702	Retiremen	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052601	########	10355	00359905	00359905	0.00	########	0	0	2.10
PAY	Payroll	32701	32752020	70200000	702	Retiremen	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	9	Payroll	Class 4-7	PY053104	########	8084	00394885	00394885	0.00	########	0	0	39.07
CGE	Cost Shari	32701	32752020	70200000	702	Retiremen	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	To realloc	Retiremen	00053528	########	16			0.00	1/1/1900	0	0	7.45
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY054083	########	13285	00483868	00483868	0.00	########	0	0	0.12
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052601	########	12614	00379136	00379136	0.00	########	0	0	5.41
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052965	########	11921	00379136	00379136	0.00	########	0	0	9.19
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052832	########	10038	00379136	00379136	0.00	########	0	0	9.63
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053393	########	12852	00379136	00379136	0.00	########	0	0	8.85
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	9	Payroll	Class 4-7	PY053104	########	10320	00379136	00379136	0.00	########	0	0	11.58
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	9	Payroll	Class 4-7	PY053248	########	10379	00379136	00379136	0.00	########	0	0	11.77
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY053940	########	11176	00379136	00379136	0.00	########	0	0	10.38
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053650	########	10743	00379136	00379136	0.00	########	0	0	8.74
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053782	########	13367	00379136	00379136	0.00	########	0	0	7.71
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY054083	########	13282	00440860	00440860	0.00	########	0	0	0.49
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052965	########	11923	00483868	00483868	0.00	########	0	0	0.30
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052729	########	13296	00440860	00440860	0.00	########	0	0	1.06
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052832	########	10042	00440860	00440860	0.00	########	0	0	0.85
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052601	########	12612	00440860	00440860	0.00	########	0	0	0.66
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053393	########	12855	00440860	00440860	0.00	########	0	0	1.19
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	9	Payroll	Class 4-7	PY053104	########	10319	00440860	00440860	0.00	########	0	0	0.96
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052965	########	11926	00440860	00440860	0.00	########	0	0	1.07
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053650	########	10746	00440860	00440860	0.00	########	0	0	0.74
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053782	########	13371	00440860	00440860	0.00	########	0	0	0.74
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053519	########	10256	00440860	00440860	0.00	########	0	0	0.87
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	9	Payroll	Class 4-7	PY053248	########	10377	00440860	00440860	0.00	########	0	0	0.79
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY053940	########	11177	00440860	00440860	0.00	########	0	0	0.49
CGE	Cost Shari	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	To realloc	Retiremen	00053528	########	17			0.00	1/1/1900	0	0	139.58
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053650	########	10744	00448314	00448314	0.00	########	0	0	1.83
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053782	########	13372	00448314	00448314	0.00	########	0	0	0.83
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053519	########	10255	00448314	00448314	0.00	########	0	0	2.22
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY054083	########	13281	00448314	00448314	0.00	########	0	0	2.05
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY053940	########	11173	00642603	00642603	0.00	########	0	0	0.08
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052601	########	12615	00448314	00448314	0.00	########	0	0	4.26
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053519	########	10253	00642603	00642603	0.00	########	0	0	0.16
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053782	########	13366	00642603	00642603	0.00	########	0	0	0.18
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY054083	########	13287	00655606	00655606	0.00	########	0	0	0.88
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052832	########	10037	00448314	00448314	0.00	########	0	0	2.68
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052729	########	13301	00448314	00448314	0.00	########	0	0	4.13
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	9	Payroll	Class 4-7	PY053104	########	10322	00448314	00448314	0.00	########	0	0	1.54
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	9	Payroll	Class 4-7	PY053248	########	10380	00448314	00448314	0.00	########	0	0	0.74
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052965	########	11922	00448314	00448314	0.00	########	0	0	3.51
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053393	########	12856	00448314	00448314	0.00	########	0	0	3.04
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY053940	########	11174	00448314	00448314	0.00	########	0	0	0.35
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	9	Payroll	Class 4-7	PY053104	########	10317	00655606	00655606	0.00	########	0	0	0.88
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052729	########	13300	00655606	00655606	0.00	########	0	0	2.16
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052832	########	10039	00655606	00655606	0.00	########	0	0	1.84
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053393	########	12851	00655606	00655606	0.00	########	0	0	0.51
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053519	########	10260	00655606	00655606	0.00	########	0	0	0.87
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	9	Payroll	Class 4-7	PY053248	########	10381	00655606	00655606	0.00	########	0	0	1.11
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052965	########	11929	00655606	00655606	0.00	########	0	0	0.56
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052965	########	11930	00655606	00655606	0.00	########	0	0	0.38
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052965	########	11925	00642603	00642603	0.00	########	0	0	0.03
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY053940	########	11172	00655606	00655606	0.00	########	0	0	0.64
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053650	########	10747	00655606	00655606	0.00	########	0	0	0.99
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053782	########	13370	00655606	00655606	0.00	########	0	0	0.56
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053650	########	10745	00571208	00571208	0.00	########	0	0	3.00
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY053940	########	11175	00571208	00571208	0.00	########	0	0	1.58
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY054083	########	13286	00571208	00571208	0.00	########	0	0	1.24
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053782	########	13369	00571208	00571208	0.00	########	0	0	0.71
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052601	########	12611	00655606	00655606	0.00	########	0	0	2.38
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	9	Payroll	Class 4-7	PY053248	########	10378	00539908	00539908	0.00	########	0	0	0.81
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052965	########	11928	00539908	00539908	0.00	########	0	0	0.86
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY053940	########	11178	00539908	00539908	0.00	########	0	0	2.01
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053650	########	10742	00539908	00539908	0.00	########	0	0	4.02
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053782	########	13368	00539908	00539908	0.00	########	0	0	0.73
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	9	Payroll	Class 4-7	PY053104	########	10318	00571208	00571208	0.00	########	0	0	0.70
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052832	########	10044	00571208	00571208	0.00	########	0	0	0.17
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY054083	########	13284	00539908	00539908	0.00	########	0	0	2.89
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052601	########	12610	00571208	00571208	0.00	########	0	0	3.16
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053393	########	12853	00571208	00571208	0.00	########	0	0	2.83
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053519	########	10257	00571208	00571208	0.00	########	0	0	1.74
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	9	Payroll	Class 4-7	PY053248	########	10376	00571208	00571208	0.00	########	0	0	2.91
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052965	########	11924	00571208	00571208	0.00	########	0	0	10.41
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053519	########	10259	00379136	00379136	0.00	########	0	0	9.62
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052832	########	10040	00161096	00161096	0.00	########	0	0	0.27
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY054083	########	13283	00379136	00379136	0.00	########	0	0	3.90
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052601	########	12613	00161096	00161096	0.00	########	0	0	2.50
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052832	########	10043	00539908	00539908	0.00	########	0	0	2.04
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053519	########	10254	00642599	00642599	0.00	########	0	0	0.15
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052601	########	12609	00539908	00539908	0.00	########	0	0	4.56
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052965	########	11927	00642599	00642599	0.00	########	0	0	0.69
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052729	########	13297	00161096	00161096	0.00	########	0	0	1.86
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	9	Payroll	Class 4-7	PY053104	########	10323	00539908	00539908	0.00	########	0	0	2.09
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052729	########	13298	00539908	00539908	0.00	########	0	0	2.29
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053393	########	12854	00539908	00539908	0.00	########	0	0	2.38
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053519	########	10258	00539908	00539908	0.00	########	0	0	1.01
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	9	Payroll	Class 4-7	PY053104	########	10321	00483868	00483868	0.00	########	0	0	0.24
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052729	########	13295	00483868	00483868	0.00	########	0	0	0.49

PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052832	########	10041	00483868	00483868	0.00	########	0	0	0.41
PAY	Payroll	32701	32752020	70200001	702	Retiremen	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052729	########	13299	00379136	00379136	0.00	########	0	0	5.58
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY054083	########	18023	00571208	00571208	0.00	########	0	0	2.62
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052601	########	16887	00359905	00359905	0.00	########	0	0	0.58
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053782	########	18065	00571208	00571208	0.00	########	0	0	1.48
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052832	########	14203	00359905	00359905	0.00	########	0	0	0.77
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053519	########	14608	00359905	00359905	0.00	########	0	0	0.46
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053782	########	18070	00359905	00359905	0.00	########	0	0	0.55
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY053940	########	16068	00359905	00359905	0.00	########	0	0	0.81
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052965	########	16025	00359905	00359905	0.00	########	0	0	0.70
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	9	Payroll	Class 4-7	PY053104	########	14643	00655606	00655606	0.00	########	0	0	1.94
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052965	########	16015	00539908	00539908	0.00	########	0	0	1.89
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053782	########	18067	00539908	00539908	0.00	########	0	0	1.59
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY053940	########	16067	00539908	00539908	0.00	########	0	0	4.06
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053650	########	15405	00539908	00539908	0.00	########	0	0	8.11
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052832	########	14208	00571208	00571208	0.00	########	0	0	0.36
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY054083	########	18026	00539908	00539908	0.00	########	0	0	6.30
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052601	########	16885	00571208	00571208	0.00	########	0	0	6.49
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053519	########	14606	00571208	00571208	0.00	########	0	0	3.63
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	9	Payroll	Class 4-7	PY053248	########	14681	00571208	00571208	0.00	########	0	0	6.00
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052965	########	16023	00571208	00571208	0.00	########	0	0	21.72
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	9	Payroll	Class 4-7	PY053104	########	14646	00571208	00571208	0.00	########	0	0	1.44
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY053940	########	16065	00571208	00571208	0.00	########	0	0	3.24
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY054083	########	18020	00103319	00103319	0.00	########	0	0	0.90
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053393	########	17298	00448314	00448314	0.00	########	0	0	6.50
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY053940	########	16061	00448314	00448314	0.00	########	0	0	0.75
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY054083	########	18022	00448314	00448314	0.00	########	0	0	4.47
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053782	########	18071	00448314	00448314	0.00	########	0	0	1.82
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052965	########	16024	00412100	00412100	0.00	########	0	0	13.27
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053650	########	15410	00412100	00412100	0.00	########	0	0	11.66
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052601	########	16889	00412100	00412100	0.00	########	0	0	24.13
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052832	########	14205	00103319	00103319	0.00	########	0	0	0.72
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052601	########	16891	00103319	00103319	0.00	########	0	0	1.71
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053519	########	14603	00103319	00103319	0.00	########	0	0	1.65
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052965	########	16019	00103319	00103319	0.00	########	0	0	0.42
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052729	########	17468	00103319	00103319	0.00	########	0	0	4.00
CGE	Cost Shari	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	To realloc	FICA	00053528	########	18			0.00	1/1/1900	0	0	334.85
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053393	########	17302	00655606	00655606	0.00	########	0	0	1.12
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY053940	########	16064	00642603	00642603	0.00	########	0	0	0.16
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052601	########	16888	00448314	00448314	0.00	########	0	0	9.12
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053519	########	14610	00642603	00642603	0.00	########	0	0	0.35
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053782	########	18066	00642603	00642603	0.00	########	0	0	0.39
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052832	########	14207	00448314	00448314	0.00	########	0	0	5.72
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052729	########	17463	00448314	00448314	0.00	########	0	0	9.01
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	9	Payroll	Class 4-7	PY053248	########	14686	00448314	00448314	0.00	########	0	0	1.60
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052965	########	16026	00448314	00448314	0.00	########	0	0	7.69
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	9	Payroll	Class 4-7	PY053104	########	14641	00448314	00448314	0.00	########	0	0	3.30
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053519	########	14602	00448314	00448314	0.00	########	0	0	4.84
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053650	########	15409	00448314	00448314	0.00	########	0	0	3.90
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052729	########	17466	00655606	00655606	0.00	########	0	0	4.72
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052832	########	14202	00655606	00655606	0.00	########	0	0	4.03
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY054083	########	18021	00359905	00359905	0.00	########	0	0	2.33
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052601	########	16882	00655606	00655606	0.00	########	0	0	5.18
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053519	########	14609	00655606	00655606	0.00	########	0	0	1.93
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053650	########	15408	00394885	00394885	0.00	########	0	0	2.14
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	9	Payroll	Class 4-7	PY053248	########	14685	00394885	00394885	0.00	########	0	0	8.96
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY053940	########	16063	00394885	00394885	0.00	########	0	0	6.91
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY054083	########	18025	00394885	00394885	0.00	########	0	0	10.06
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053782	########	18068	00394885	00394885	0.00	########	0	0	8.37
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052965	########	16028	00483868	00483868	0.00	########	0	0	0.66
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	9	Payroll	Class 4-7	PY053104	########	14647	00483868	00483868	0.00	########	0	0	0.49
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052729	########	17469	00440860	00440860	0.00	########	0	0	2.31
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052832	########	14200	00440860	00440860	0.00	########	0	0	1.58
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052601	########	16881	00440860	00440860	0.00	########	0	0	1.24
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053393	########	17301	00440860	00440860	0.00	########	0	0	2.14
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	9	Payroll	Class 4-7	PY053104	########	14642	00440860	00440860	0.00	########	0	0	1.79
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	9	Payroll	Class 4-7	PY053248	########	14683	00440860	00440860	0.00	########	0	0	1.73
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052965	########	16016	00440860	00440860	0.00	########	0	0	2.34
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053782	########	18063	00440860	00440860	0.00	########	0	0	1.64
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053519	########	14605	00440860	00440860	0.00	########	0	0	1.89
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053650	########	15412	00440860	00440860	0.00	########	0	0	1.41
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY053940	########	16069	00440860	00440860	0.00	########	0	0	0.90
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY054083	########	18019	00440860	00440860	0.00	########	0	0	1.05
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052965	########	16020	00394885	00394885	0.00	########	0	0	5.58
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052729	########	17465	00394885	00394885	0.00	########	0	0	9.84
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053782	########	18064	00379136	00379136	0.00	########	0	0	16.82
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053519	########	14604	00379136	00379136	0.00	########	0	0	21.08
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052832	########	14206	00161096	00161096	0.00	########	0	0	0.58
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052601	########	16883	00161096	00161096	0.00	########	0	0	5.28
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053519	########	14611	00642599	00642599	0.00	########	0	0	0.33
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052601	########	16884	00539908	00539908	0.00	########	0	0	9.67
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052965	########	16018	00642599	00642599	0.00	########	0	0	1.50
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052729	########	17462	00161096	00161096	0.00	########	0	0	4.07
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	9	Payroll	Class 4-7	PY053104	########	14644	00539908	00539908	0.00	########	0	0	5.39
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052832	########	14201	00539908	00539908	0.00	########	0	0	4.12
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052729	########	17464	00539908	00539908	0.00	########	0	0	4.99
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053393	########	17299	00539908	00539908	0.00	########	0	0	4.76
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053519	########	14607	00539908	00539908	0.00	########	0	0	2.19
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	9	Payroll	Class 4-7	PY053248	########	14682	00539908	00539908	0.00	########	0	0	1.76
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052729	########	17461	00483868	00483868	0.00	########	0	0	1.07
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052832	########	14209	00483868	00483868	0.00	########	0	0	0.85
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052832	########	14210	00379136	00379136	0.00	########	0	0	19.91
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052729	########	17467	00379136	00379136	0.00	########	0	0	12.17
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY054083	########	18017	00483868	00483868	0.00	########	0	0	0.27
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052601	########	16886	00379136	00379136	0.00	########	0	0	11.19
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052965	########	16027	00379136	00379136	0.00	########	0	0	20.08
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	9	Payroll	Class 4-7	PY053104	########	14640	00379136	00379136	0.00	########	0	0	23.91
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053650	########	15406	00379136	00379136	0.00	########	0	0	18.13
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053393	########	17300	00379136	00379136	0.00	########	0	0	18.26
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	9	Payroll	Class 4-7	PY053248	########	14684	00379136	00379136	0.00	########	0	0	25.69
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY053940	########	16066	00379136	00379136	0.00	########	0	0	21.40
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY054083	########	18018	00379136	00379136	0.00	########	0	0	8.52
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052601	########	16890	00394885	00394885	0.00	########	0	0	13.53
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053393	########	17303	00394885	00394885	0.00	########	0	0	3.42
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	9	Payroll	Class 4-7	PY053104	########	14645	00394885	00394885	0.00	########	0	0	10.31
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052832	########	14204	00394885	00394885	0.00	########	0	0	8.51
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053519	########	14612	00394885	00394885	0.00	########	0	0	4.81
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	9	Payroll	Class 4-7	PY053248	########	14687	00655606	00655606	0.00	########	0	0	2.41
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052965	########	16021	00655606	00655606	0.00	########	0	0	1.22
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052965	########	16022	00655606	00655606	0.00	########	0	0	0.84
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052965	########	16017	00642603	00642603	0.00	########	0	0	0.07
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053782	########	18069	00655606	00655606	0.00	########	0	0	1.23
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY053940	########	16062	00655606	00655606	0.00	########	0	0	1.40
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY054083	########	18024	00655606	00655606	0.00	########	0	0	1.92
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053650	########	15407	00655606	00655606	0.00	########	0	0	2.15
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053650	########	15411	00571208	00571208	0.00	########	0	0	6.16
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053393	########	17304	00571208	00571208	0.00	########	0	0	5.81
PAY	Payroll	32701	32752020	70201000	702	FICA	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052729	########	17470	00359905	00359905	0.00	########	0	0	0.66
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052832	########	20805	00440860	00440860	0.00	########	0	0	0.12
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052832	########	20806	00440860	00440860	0.00	########	0	0	0.02
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052601	########	23630	00440860	00440860	0.00	########	0	0	0.11
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052601	########	23631	00440860	00440860	0.00	########	0	0	0.01
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	9	Payroll	Class 4-7	PY053104	########	21227	00440860	00440860	0.00	########	0	0	0.14

PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053393	########	23924	00440860	00440860	0.00	########	0	0	0.15
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053393	########	23925	00440860	00440860	0.00	########	0	0	0.01
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053650	########	21922	00440860	00440860	0.00	########	0	0	0.13
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053650	########	21923	00440860	00440860	0.00	########	0	0	0.03
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052601	########	23642	00394885	00394885	0.00	########	0	0	0.11
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052601	########	23641	00394885	00394885	0.00	########	0	0	0.91
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY053940	########	22707	00440860	00440860	0.00	########	0	0	0.06
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY053940	########	22708	00440860	00440860	0.00	########	0	0	0.01
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053393	########	23914	00394885	00394885	0.00	########	0	0	0.23
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053393	########	23915	00394885	00394885	0.00	########	0	0	0.03
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	9	Payroll	Class 4-7	PY053104	########	21223	00394885	00394885	0.00	########	0	0	0.68
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	9	Payroll	Class 4-7	PY053104	########	21224	00394885	00394885	0.00	########	0	0	0.08
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052832	########	20801	00394885	00394885	0.00	########	0	0	0.07
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052832	########	20811	00394885	00394885	0.00	########	0	0	0.58
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053650	########	21926	00394885	00394885	0.00	########	0	0	0.14
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053650	########	21929	00394885	00394885	0.00	########	0	0	0.02
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY053940	########	22696	00394885	00394885	0.00	########	0	0	0.49
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY053940	########	22697	00394885	00394885	0.00	########	0	0	0.06
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052601	########	23640	00379136	00379136	0.00	########	0	0	0.08
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	9	Payroll	Class 4-7	PY053104	########	21233	00483868	00483868	0.00	########	0	0	0.03
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	9	Payroll	Class 4-7	PY053104	########	21234	00483868	00483868	0.00	########	0	0	0.01
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052832	########	20812	00483868	00483868	0.00	########	0	0	0.06
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052832	########	20816	00379136	00379136	0.00	########	0	0	1.34
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052832	########	20817	00379136	00379136	0.00	########	0	0	0.16
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052601	########	23639	00379136	00379136	0.00	########	0	0	0.75
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053393	########	23916	00379136	00379136	0.00	########	0	0	1.22
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053393	########	23917	00379136	00379136	0.00	########	0	0	0.15
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	9	Payroll	Class 4-7	PY053104	########	21222	00379136	00379136	0.00	########	0	0	0.19
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	9	Payroll	Class 4-7	PY053104	########	21228	00379136	00379136	0.00	########	0	0	1.60
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY053940	########	22701	00379136	00379136	0.00	########	0	0	1.43
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY053940	########	22704	00379136	00379136	0.00	########	0	0	0.17
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053650	########	21918	00379136	00379136	0.00	########	0	0	1.21
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053650	########	21919	00379136	00379136	0.00	########	0	0	0.15
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052832	########	20808	00161096	00161096	0.00	########	0	0	0.04
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052601	########	23633	00161096	00161096	0.00	########	0	0	0.34
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052601	########	23634	00161096	00161096	0.00	########	0	0	0.04
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052601	########	23635	00539908	00539908	0.00	########	0	0	0.63
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052601	########	23636	00539908	00539908	0.00	########	0	0	0.07
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	9	Payroll	Class 4-7	PY053104	########	21229	00539908	00539908	0.00	########	0	0	0.29
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052832	########	20807	00539908	00539908	0.00	########	0	0	0.28
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052832	########	20813	00539908	00539908	0.00	########	0	0	0.02
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053393	########	23926	00539908	00539908	0.00	########	0	0	0.07
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053650	########	21920	00539908	00539908	0.00	########	0	0	0.54
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053650	########	21921	00539908	00539908	0.00	########	0	0	0.06
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053393	########	23920	00539908	00539908	0.00	########	0	0	0.33
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	9	Payroll	Class 4-7	PY053104	########	21230	00539908	00539908	0.00	########	0	0	0.04
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY053940	########	22699	00539908	00539908	0.00	########	0	0	0.27
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY053940	########	22700	00539908	00539908	0.00	########	0	0	0.03
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	9	Payroll	Class 4-7	PY053104	########	21220	00571208	00571208	0.00	########	0	0	0.10
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	9	Payroll	Class 4-7	PY053104	########	21221	00571208	00571208	0.00	########	0	0	0.01
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052832	########	20818	00571208	00571208	0.00	########	0	0	0.02
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052601	########	23624	00571208	00571208	0.00	########	0	0	0.44
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052601	########	23625	00571208	00571208	0.00	########	0	0	0.05
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053393	########	23921	00571208	00571208	0.00	########	0	0	0.40
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053393	########	23922	00571208	00571208	0.00	########	0	0	0.05
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053650	########	21932	00571208	00571208	0.00	########	0	0	0.41
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053650	########	21933	00571208	00571208	0.00	########	0	0	0.04
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY053940	########	22702	00571208	00571208	0.00	########	0	0	0.22
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY053940	########	22703	00571208	00571208	0.00	########	0	0	0.02
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052601	########	23627	00359905	00359905	0.00	########	0	0	0.04
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052832	########	20814	00359905	00359905	0.00	########	0	0	0.05
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052832	########	20815	00359905	00359905	0.00	########	0	0	0.01
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052601	########	23629	00655606	00655606	0.00	########	0	0	0.34
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052601	########	23632	00655606	00655606	0.00	########	0	0	0.04
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052832	########	20803	00655606	00655606	0.00	########	0	0	0.25
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052832	########	20804	00655606	00655606	0.00	########	0	0	0.03
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY053940	########	22705	00359905	00359905	0.00	########	0	0	0.05
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY053940	########	22706	00359905	00359905	0.00	########	0	0	0.01
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053393	########	23923	00655606	00655606	0.00	########	0	0	0.06
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053650	########	21924	00655606	00655606	0.00	########	0	0	0.12
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053650	########	21925	00655606	00655606	0.00	########	0	0	0.02
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	9	Payroll	Class 4-7	PY053104	########	21231	00655606	00655606	0.00	########	0	0	0.11
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	9	Payroll	Class 4-7	PY053104	########	21232	00655606	00655606	0.00	########	0	0	0.02
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY053940	########	22694	00655606	00655606	0.00	########	0	0	0.08
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY053940	########	22698	00655606	00655606	0.00	########	0	0	0.01
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY053940	########	22695	00642603	00642603	0.00	########	0	0	0.01
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052601	########	23643	00448314	00448314	0.00	########	0	0	0.58
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052832	########	20809	00448314	00448314	0.00	########	0	0	0.37
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052832	########	20810	00448314	00448314	0.00	########	0	0	0.05
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052601	########	23644	00448314	00448314	0.00	########	0	0	0.07
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	9	Payroll	Class 4-7	PY053104	########	21225	00448314	00448314	0.00	########	0	0	0.21
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	9	Payroll	Class 4-7	PY053104	########	21226	00448314	00448314	0.00	########	0	0	0.02
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053650	########	21927	00448314	00448314	0.00	########	0	0	0.26
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053650	########	21930	00448314	00448314	0.00	########	0	0	0.03
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053393	########	23918	00448314	00448314	0.00	########	0	0	0.41
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053393	########	23919	00448314	00448314	0.00	########	0	0	0.05
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY053940	########	22692	00448314	00448314	0.00	########	0	0	0.05
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY053940	########	22693	00448314	00448314	0.00	########	0	0	0.01
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053650	########	21928	00412100	00412100	0.00	########	0	0	0.64
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053650	########	21931	00412100	00412100	0.00	########	0	0	0.07
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052601	########	23637	00412100	00412100	0.00	########	0	0	1.59
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052601	########	23638	00412100	00412100	0.00	########	0	0	0.19
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052832	########	20802	00103319	00103319	0.00	########	0	0	0.04
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052601	########	23626	00103319	00103319	0.00	########	0	0	0.11
PAY	Payroll	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052601	########	23628	00103319	00103319	0.00	########	0	0	0.01
CGE	Cost Shari	32701	32752020	70202001	702	Group Life	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	To realloc	Group Life	00053528	########	19			0.00	1/1/1900	0	0	3.61
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052601	########	26712	00448314	00448314	0.00	########	0	0	17.98
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	9	Payroll	Class 4-7	PY053104	########	24211	00483868	00483868	0.00	########	0	0	1.62
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053650	########	24876	00448314	00448314	0.00	########	0	0	7.70
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053393	########	26911	00448314	00448314	0.00	########	0	0	12.82
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY053940	########	25713	00448314	00448314	0.00	########	0	0	1.48
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053650	########	24878	00412100	00412100	0.00	########	0	0	25.71
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052601	########	26710	00412100	00412100	0.00	########	0	0	64.27
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052832	########	23783	00103319	00103319	0.00	########	0	0	1.21
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052601	########	26713	00103319	00103319	0.00	########	0	0	2.90
CGE	Cost Shari	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	To realloc	Health Ins	00053528	########	20			0.00	1/1/1900	0	0	39.16
CGE	Cost Shari	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	991	To realloc	Health Ins	00054176	########	15			0.00	1/1/1900	0	0	127.28
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052601	########	26709	00571208	00571208	0.00	########	0	0	17.14
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY053940	########	25716	00539908	00539908	0.00	########	0	0	30.82
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053650	########	24874	00539908	00539908	0.00	########	0	0	61.61
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052832	########	23792	00571208	00571208	0.00	########	0	0	0.94
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	9	Payroll	Class 4-7	PY053104	########	24210	00571208	00571208	0.00	########	0	0	3.79
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053650	########	24879	00571208	00571208	0.00	########	0	0	16.29
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053393	########	26915	00571208	00571208	0.00	########	0	0	15.36
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY053940	########	25717	00571208	00571208	0.00	########	0	0	8.58
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052832	########	23791	00359905	00359905	0.00	########	0	0	1.10
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052601	########	26705	00359905	00359905	0.00	########	0	0	0.83
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY053940	########	25719	00359905	00359905	0.00	########	0	0	1.15
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY053940	########	25714	00642603	00642603	0.00	########	0	0	1.29
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052832	########	23787	00448314	00448314	0.00	########	0	0	11.28
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052832	########	23789	00483868	00483868	0.00	########	0	0	2.83
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052601	########	26704	00379136	00379136	0.00	########	0	0	58.28
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	9	Payroll	Class 4-7	PY053104	########	24209	00379136	00379136	0.00	########	0	0	124.43

PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052832	########	23790	00379136	00379136	0.00	########	0	0	103.69
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053650	########	24873	00379136	00379136	0.00	########	0	0	94.29
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053393	########	26912	00379136	00379136	0.00	########	0	0	95.05
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY053940	########	25718	00379136	00379136	0.00	########	0	0	111.42
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052832	########	23785	00161096	00161096	0.00	########	0	0	1.88
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052601	########	26707	00161096	00161096	0.00	########	0	0	17.14
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052601	########	26708	00539908	00539908	0.00	########	0	0	69.94
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	9	Payroll	Class 4-7	PY053104	########	24206	00539908	00539908	0.00	########	0	0	31.98
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052832	########	23786	00539908	00539908	0.00	########	0	0	31.29
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053393	########	26913	00539908	00539908	0.00	########	0	0	36.43
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052601	########	26706	00440860	00440860	0.00	########	0	0	13.53
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052832	########	23784	00440860	00440860	0.00	########	0	0	17.01
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053393	########	26916	00440860	00440860	0.00	########	0	0	23.12
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	9	Payroll	Class 4-7	PY053104	########	24205	00440860	00440860	0.00	########	0	0	19.12
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053650	########	24875	00440860	00440860	0.00	########	0	0	15.47
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052601	########	26711	00394885	00394885	0.00	########	0	0	53.99
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY053940	########	25720	00440860	00440860	0.00	########	0	0	9.65
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052832	########	23788	00394885	00394885	0.00	########	0	0	33.94
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053393	########	26914	00394885	00394885	0.00	########	0	0	13.64
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	9	Payroll	Class 4-7	PY053104	########	24207	00394885	00394885	0.00	########	0	0	41.11
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053650	########	24877	00394885	00394885	0.00	########	0	0	8.56
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY053940	########	25715	00394885	00394885	0.00	########	0	0	75.33
PAY	Payroll	32701	32752020	70202002	702	Health Ins	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	9	Payroll	Class 4-7	PY053104	########	24208	00448314	00448314	0.00	########	0	0	6.51
PAY	Payroll	32701	32752020	70202003	702	OPEB Nor	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY053940	########	27182	00394885	00394885	0.00	########	0	0	4.84
PAY	Payroll	32701	32752020	70202003	702	OPEB Nor	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052832	########	25284	00379136	00379136	0.00	########	0	0	16.97
PAY	Payroll	32701	32752020	70202003	702	OPEB Nor	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053393	########	28390	00448314	00448314	0.00	########	0	0	2.12
PAY	Payroll	32701	32752020	70202003	702	OPEB Nor	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	9	Payroll	Class 4-7	PY053104	########	25673	00448314	00448314	0.00	########	0	0	1.07
PAY	Payroll	32701	32752020	70202003	702	OPEB Nor	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053650	########	26348	00448314	00448314	0.00	########	0	0	1.27
PAY	Payroll	32701	32752020	70202003	702	OPEB Nor	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY053940	########	27181	00448314	00448314	0.00	########	0	0	0.25
PAY	Payroll	32701	32752020	70202003	702	OPEB Nor	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053650	########	26349	00412100	00412100	0.00	########	0	0	4.27
PAY	Payroll	32701	32752020	70202003	702	OPEB Nor	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052601	########	28241	00412100	00412100	0.00	########	0	0	10.47
PAY	Payroll	32701	32752020	70202003	702	OPEB Nor	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052832	########	25283	00103319	00103319	0.00	########	0	0	0.20
PAY	Payroll	32701	32752020	70202003	702	OPEB Nor	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052601	########	28244	00103319	00103319	0.00	########	0	0	0.47
CGE	Cost Shari	32701	32752020	70202003	702	OPEB Nor	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	To realloc	OPEB Nor	00053528	########	21			0.00	1/1/1900	0	0	23.79
PAY	Payroll	32701	32752020	70202003	702	OPEB Nor	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052601	########	28237	00379136	00379136	0.00	########	0	0	9.48
PAY	Payroll	32701	32752020	70202003	702	OPEB Nor	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	9	Payroll	Class 4-7	PY053104	########	25674	00379136	00379136	0.00	########	0	0	20.45
PAY	Payroll	32701	32752020	70202003	702	OPEB Nor	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053650	########	26345	00379136	00379136	0.00	########	0	0	15.67
PAY	Payroll	32701	32752020	70202003	702	OPEB Nor	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053393	########	28389	00379136	00379136	0.00	########	0	0	15.71
PAY	Payroll	32701	32752020	70202003	702	OPEB Nor	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY053940	########	27183	00379136	00379136	0.00	########	0	0	18.62
PAY	Payroll	32701	32752020	70202003	702	OPEB Nor	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052832	########	25279	00161096	00161096	0.00	########	0	0	0.31
PAY	Payroll	32701	32752020	70202003	702	OPEB Nor	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052601	########	28240	00161096	00161096	0.00	########	0	0	2.79
PAY	Payroll	32701	32752020	70202003	702	OPEB Nor	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052832	########	25281	00359905	00359905	0.00	########	0	0	0.18
PAY	Payroll	32701	32752020	70202003	702	OPEB Nor	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052601	########	28238	00359905	00359905	0.00	########	0	0	0.13
PAY	Payroll	32701	32752020	70202003	702	OPEB Nor	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY053940	########	27184	00359905	00359905	0.00	########	0	0	0.19
PAY	Payroll	32701	32752020	70202003	702	OPEB Nor	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052832	########	25280	00448314	00448314	0.00	########	0	0	1.85
PAY	Payroll	32701	32752020	70202003	702	OPEB Nor	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052601	########	28242	00448314	00448314	0.00	########	0	0	2.92
PAY	Payroll	32701	32752020	70202003	702	OPEB Nor	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052601	########	28239	00440860	00440860	0.00	########	0	0	0.97
PAY	Payroll	32701	32752020	70202003	702	OPEB Nor	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052832	########	25278	00440860	00440860	0.00	########	0	0	1.24
PAY	Payroll	32701	32752020	70202003	702	OPEB Nor	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	9	Payroll	Class 4-7	PY053104	########	25671	00440860	00440860	0.00	########	0	0	1.41
PAY	Payroll	32701	32752020	70202003	702	OPEB Nor	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053393	########	28391	00440860	00440860	0.00	########	0	0	1.70
PAY	Payroll	32701	32752020	70202003	702	OPEB Nor	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052601	########	28243	00394885	00394885	0.00	########	0	0	8.80
PAY	Payroll	32701	32752020	70202003	702	OPEB Nor	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY053940	########	27185	00440860	00440860	0.00	########	0	0	0.71
PAY	Payroll	32701	32752020	70202003	702	OPEB Nor	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053650	########	26346	00440860	00440860	0.00	########	0	0	1.17
PAY	Payroll	32701	32752020	70202003	702	OPEB Nor	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052832	########	25282	00394885	00394885	0.00	########	0	0	5.55
PAY	Payroll	32701	32752020	70202003	702	OPEB Nor	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053393	########	28392	00394885	00394885	0.00	########	0	0	2.26
PAY	Payroll	32701	32752020	70202003	702	OPEB Nor	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	9	Payroll	Class 4-7	PY053104	########	25672	00394885	00394885	0.00	########	0	0	6.75
PAY	Payroll	32701	32752020	70202003	702	OPEB Nor	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053650	########	26347	00394885	00394885	0.00	########	0	0	1.42
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY053940	########	29976	00571208	00571208	0.00	########	0	0	0.12
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052832	########	28024	00359905	00359905	0.00	########	0	0	0.02
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY053940	########	29978	00359905	00359905	0.00	########	0	0	0.02
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY053940	########	29973	00642603	00642603	0.00	########	0	0	0.04
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052832	########	28020	00448314	00448314	0.00	########	0	0	0.17
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052601	########	31072	00448314	00448314	0.00	########	0	0	0.26
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	9	Payroll	Class 4-7	PY053104	########	28418	00448314	00448314	0.00	########	0	0	0.09
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053650	########	29071	00448314	00448314	0.00	########	0	0	0.10
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053393	########	31164	00448314	00448314	0.00	########	0	0	0.19
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052601	########	31071	00412100	00412100	0.00	########	0	0	0.67
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY053940	########	29972	00448314	00448314	0.00	########	0	0	0.02
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053650	########	29072	00412100	00412100	0.00	########	0	0	0.27
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052832	########	28017	00103319	00103319	0.00	########	0	0	0.02
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052601	########	31066	00103319	00103319	0.00	########	0	0	0.05
CGE	Cost Shari	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	To realloc	Dental Ins	00053528	########	22			0.00	1/1/1900	0	0	11.49
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053650	########	29067	00379136	00379136	0.00	########	0	0	1.37
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY053940	########	29977	00379136	00379136	0.00	########	0	0	1.60
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	9	Payroll	Class 4-7	PY053104	########	28416	00539908	00539908	0.00	########	0	0	0.27
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052832	########	28019	00539908	00539908	0.00	########	0	0	0.26
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052601	########	31069	00539908	00539908	0.00	########	0	0	0.58
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053393	########	31165	00539908	00539908	0.00	########	0	0	0.28
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053650	########	29068	00539908	00539908	0.00	########	0	0	0.50
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052601	########	31070	00571208	00571208	0.00	########	0	0	0.25
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052832	########	28025	00571208	00571208	0.00	########	0	0	0.01
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY053940	########	29975	00539908	00539908	0.00	########	0	0	0.25
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	9	Payroll	Class 4-7	PY053104	########	28414	00571208	00571208	0.00	########	0	0	0.05
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053650	########	29073	00571208	00571208	0.00	########	0	0	0.23
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053393	########	31166	00571208	00571208	0.00	########	0	0	0.22
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052601	########	31067	00359905	00359905	0.00	########	0	0	0.01
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052601	########	31068	00440860	00440860	0.00	########	0	0	0.17
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052832	########	28018	00440860	00440860	0.00	########	0	0	0.22
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053393	########	31167	00440860	00440860	0.00	########	0	0	0.29
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	9	Payroll	Class 4-7	PY053104	########	28415	00440860	00440860	0.00	########	0	0	0.22
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053650	########	29069	00440860	00440860	0.00	########	0	0	0.22
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY053940	########	29979	00440860	00440860	0.00	########	0	0	0.12
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052601	########	31073	00394885	00394885	0.00	########	0	0	0.56
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	9	Payroll	Class 4-7	PY053104	########	28417	00394885	00394885	0.00	########	0	0	0.42
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052832	########	28021	00394885	00394885	0.00	########	0	0	0.36
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053650	########	29070	00394885	00394885	0.00	########	0	0	0.08
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053393	########	31162	00394885	00394885	0.00	########	0	0	0.14
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052832	########	28022	00483868	00483868	0.00	########	0	0	0.03
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY053940	########	29974	00394885	00394885	0.00	########	0	0	0.74
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052832	########	28023	00379136	00379136	0.00	########	0	0	1.49
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052601	########	31065	00379136	00379136	0.00	########	0	0	0.84
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053393	########	31163	00379136	00379136	0.00	########	0	0	1.37
PAY	Payroll	32701	32752020	70202005	702	Dental Ins	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	9	Payroll	Class 4-7	PY053104	########	28419	00379136	00379136	0.00	########	0	0	1.79
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053650	########	32262	00379136	00379136	0.00	########	0	0	1.72
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053393	########	34413	00379136	00379136	0.00	########	0	0	1.73
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	9	Payroll	Class 4-7	PY053104	########	31635	00379136	00379136	0.00	########	0	0	2.27
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY053940	########	33244	00379136	00379136	0.00	########	0	0	2.02
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052832	########	31261	00161096	00161096	0.00	########	0	0	0.05
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052601	########	34386	00161096	00161096	0.00	########	0	0	0.49
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052601	########	34381	00539908	00539908	0.00	########	0	0	0.89
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053393	########	34418	00539908	00539908	0.00	########	0	0	0.46
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052832	########	31264	00539908	00539908	0.00	########	0	0	0.39
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053650	########	32263	00539908	00539908	0.00	########	0	0	0.79
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	9	Payroll	Class 4-7	PY053104	########	31638	00440860	00440860	0.00	########	0	0	0.22
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052832	########	31260	00440860	00440860	0.00	########	0	0	0.16
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052601	########	34384	00440860	00440860	0.00	########	0	0	0.08
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053393	########	34417	00440860	00440860	0.00	########	0	0	0.21
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052601	########	34389	00394885	00394885	0.00	########	0	0	1.29
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY053940	########	33246	00440860	00440860	0.00	########	0	0	0.10
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053650	########	32264	00440860	00440860	0.00	########	0	0	0.12
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	9	Payroll	Class 4-7	PY053104	########	31636	00394885	00394885	0.00	########	0	0	0.98
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052832	########	31257	00394885	00394885	0.00	########	0	0	0.81
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053650	########	32266	00394885	00394885	0.00	########	0	0	0.20

PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053393	########	34412	00394885	00394885	0.00	########	0	0	0.32
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	9	Payroll	Class 4-7	PY053104	########	31642	00483868	00483868	0.00	########	0	0	0.03
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052832	########	31263	00483868	00483868	0.00	########	0	0	0.08
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY053940	########	33239	00394885	00394885	0.00	########	0	0	0.69
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052601	########	34382	00103319	00103319	0.00	########	0	0	0.16
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053650	########	32268	00412100	00412100	0.00	########	0	0	0.90
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052601	########	34387	00412100	00412100	0.00	########	0	0	2.25
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY053940	########	33238	00448314	00448314	0.00	########	0	0	0.07
CGE	Cost Shari	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	To realloc	Long-Tem	00053528	########	23			0.00	1/1/1900	0	0	7.83
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052601	########	34385	00655606	00655606	0.00	########	0	0	0.47
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053393	########	34415	00655606	00655606	0.00	########	0	0	0.09
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	9	Payroll	Class 4-7	PY053104	########	31641	00655606	00655606	0.00	########	0	0	0.15
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY053940	########	33240	00655606	00655606	0.00	########	0	0	0.11
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053650	########	32265	00655606	00655606	0.00	########	0	0	0.17
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY053940	########	33241	00642603	00642603	0.00	########	0	0	0.02
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052832	########	31262	00448314	00448314	0.00	########	0	0	0.53
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052601	########	34390	00448314	00448314	0.00	########	0	0	0.84
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053650	########	32267	00448314	00448314	0.00	########	0	0	0.36
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053393	########	34416	00448314	00448314	0.00	########	0	0	0.59
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	9	Payroll	Class 4-7	PY053104	########	31637	00448314	00448314	0.00	########	0	0	0.30
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052832	########	31258	00103319	00103319	0.00	########	0	0	0.06
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	9	Payroll	Class 4-7	PY053104	########	31639	00539908	00539908	0.00	########	0	0	0.41
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052601	########	34380	00571208	00571208	0.00	########	0	0	0.62
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY053940	########	33242	00539908	00539908	0.00	########	0	0	0.39
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	9	Payroll	Class 4-7	PY053104	########	31640	00571208	00571208	0.00	########	0	0	0.14
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053393	########	34414	00571208	00571208	0.00	########	0	0	0.55
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052832	########	31267	00571208	00571208	0.00	########	0	0	0.03
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053650	########	32269	00571208	00571208	0.00	########	0	0	0.58
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY053940	########	33243	00571208	00571208	0.00	########	0	0	0.30
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052832	########	31266	00359905	00359905	0.00	########	0	0	0.07
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052601	########	34383	00359905	00359905	0.00	########	0	0	0.05
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052832	########	31259	00655606	00655606	0.00	########	0	0	0.36
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY053940	########	33245	00359905	00359905	0.00	########	0	0	0.07
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052601	########	34388	00379136	00379136	0.00	########	0	0	1.06
PAY	Payroll	32701	32752020	70202006	702	Long-Tem	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052832	########	31265	00379136	00379136	0.00	########	0	0	1.90
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053782	########	22808	00571208	00571208	0.00	########	0	0	0.35
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053782	########	22811	00359905	00359905	0.00	########	0	0	0.13
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052965	########	20162	00359905	00359905	0.00	########	0	0	0.16
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053519	########	19014	00359905	00359905	0.00	########	0	0	0.11
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052832	########	35461	00359905	00359905	0.00	########	0	0	0.18
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052601	########	38700	00655606	00655606	0.00	########	0	0	1.21
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052729	########	21674	00655606	00655606	0.00	########	0	0	1.11
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053782	########	22810	00539908	00539908	0.00	########	0	0	0.37
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053519	########	19012	00539908	00539908	0.00	########	0	0	0.51
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	9	Payroll	Class 4-7	PY053248	########	19042	00539908	00539908	0.00	########	0	0	0.41
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052832	########	35465	00571208	00571208	0.00	########	0	0	0.08
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY054083	########	22819	00539908	00539908	0.00	########	0	0	1.47
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052601	########	38704	00571208	00571208	0.00	########	0	0	1.52
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY053940	########	38170	00539908	00539908	0.00	########	0	0	0.96
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	9	Payroll	Class 4-7	PY053104	########	35998	00571208	00571208	0.00	########	0	0	0.34
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	9	Payroll	Class 4-7	PY053248	########	19041	00571208	00571208	0.00	########	0	0	1.42
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052965	########	20152	00571208	00571208	0.00	########	0	0	5.08
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053650	########	36974	00571208	00571208	0.00	########	0	0	1.45
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053393	########	38908	00571208	00571208	0.00	########	0	0	1.36
CGE	Cost Shari	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	To realloc	Medicare I	00053528	########	24			0.00	1/1/1900	0	0	31.91
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY054083	########	22814	00103319	00103319	0.00	########	0	0	0.21
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053650	########	36972	00448314	00448314	0.00	########	0	0	0.91
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053782	########	22814	00448314	00448314	0.00	########	0	0	0.43
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053519	########	19008	00448314	00448314	0.00	########	0	0	1.13
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052601	########	38708	00103319	00103319	0.00	########	0	0	0.40
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052965	########	20153	00412100	00412100	0.00	########	0	0	3.10
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053650	########	36973	00412100	00412100	0.00	########	0	0	2.73
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052601	########	38705	00412100	00412100	0.00	########	0	0	5.64
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY053940	########	38164	00448314	00448314	0.00	########	0	0	0.18
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053519	########	19010	00103319	00103319	0.00	########	0	0	0.39
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052832	########	35463	00103319	00103319	0.00	########	0	0	0.16
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052965	########	20160	00103319	00103319	0.00	########	0	0	0.10
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052729	########	21672	00103319	00103319	0.00	########	0	0	0.93
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053650	########	36970	00655606	00655606	0.00	########	0	0	0.50
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052729	########	21675	00448314	00448314	0.00	########	0	0	2.11
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY053940	########	38167	00642603	00642603	0.00	########	0	0	0.04
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053519	########	19016	00642603	00642603	0.00	########	0	0	0.08
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053782	########	22806	00642603	00642603	0.00	########	0	0	0.09
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY054083	########	22818	00655606	00655606	0.00	########	0	0	0.45
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052965	########	20163	00448314	00448314	0.00	########	0	0	1.80
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052832	########	35464	00448314	00448314	0.00	########	0	0	1.34
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052601	########	38707	00448314	00448314	0.00	########	0	0	2.13
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053393	########	38902	00448314	00448314	0.00	########	0	0	1.52
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	9	Payroll	Class 4-7	PY053104	########	35993	00448314	00448314	0.00	########	0	0	0.77
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	9	Payroll	Class 4-7	PY053248	########	19045	00448314	00448314	0.00	########	0	0	0.38
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY054083	########	22816	00448314	00448314	0.00	########	0	0	1.05
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY053940	########	38171	00359905	00359905	0.00	########	0	0	0.19
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY054083	########	22815	00359905	00359905	0.00	########	0	0	0.55
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053393	########	38906	00655606	00655606	0.00	########	0	0	0.26
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052965	########	20159	00655606	00655606	0.00	########	0	0	0.28
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052965	########	20161	00655606	00655606	0.00	########	0	0	0.20
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052832	########	35458	00655606	00655606	0.00	########	0	0	0.95
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053519	########	19018	00394885	00394885	0.00	########	0	0	1.12
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053393	########	38907	00394885	00394885	0.00	########	0	0	0.80
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	9	Payroll	Class 4-7	PY053104	########	35997	00394885	00394885	0.00	########	0	0	2.42
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052965	########	20165	00483868	00483868	0.00	########	0	0	0.15
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052729	########	21667	00483868	00483868	0.00	########	0	0	0.25
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY053940	########	38166	00394885	00394885	0.00	########	0	0	1.62
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY054083	########	22820	00394885	00394885	0.00	########	0	0	2.35
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052601	########	38699	00440860	00440860	0.00	########	0	0	0.28
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052729	########	21673	00440860	00440860	0.00	########	0	0	0.55
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	9	Payroll	Class 4-7	PY053248	########	19043	00440860	00440860	0.00	########	0	0	0.41
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052832	########	35457	00440860	00440860	0.00	########	0	0	0.36
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052965	########	20154	00440860	00440860	0.00	########	0	0	0.54
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053519	########	19009	00440860	00440860	0.00	########	0	0	0.45
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053393	########	38905	00440860	00440860	0.00	########	0	0	0.55
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	9	Payroll	Class 4-7	PY053104	########	35994	00440860	00440860	0.00	########	0	0	0.44
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052601	########	38706	00394885	00394885	0.00	########	0	0	3.17
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY053940	########	38172	00440860	00440860	0.00	########	0	0	0.21
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053650	########	36968	00440860	00440860	0.00	########	0	0	0.31
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053782	########	22813	00440860	00440860	0.00	########	0	0	0.39
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	9	Payroll	Class 4-7	PY053248	########	19047	00394885	00394885	0.00	########	0	0	2.09
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY054083	########	22812	00379136	00379136	0.00	########	0	0	2.00
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053782	########	22807	00379136	00379136	0.00	########	0	0	3.94
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052965	########	20156	00642599	00642599	0.00	########	0	0	0.35
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052729	########	21668	00161096	00161096	0.00	########	0	0	0.95
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052832	########	35459	00161096	00161096	0.00	########	0	0	0.14
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052601	########	38701	00161096	00161096	0.00	########	0	0	1.24
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052729	########	21669	00539908	00539908	0.00	########	0	0	1.17
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053519	########	19017	00642599	00642599	0.00	########	0	0	0.08
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052601	########	38702	00539908	00539908	0.00	########	0	0	2.26
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053393	########	38904	00539908	00539908	0.00	########	0	0	1.12
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052965	########	20157	00539908	00539908	0.00	########	0	0	0.44
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	9	Payroll	Class 4-7	PY053104	########	35996	00539908	00539908	0.00	########	0	0	1.27
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052832	########	35460	00539908	00539908	0.00	########	0	0	0.96
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053650	########	36967	00539908	00539908	0.00	########	0	0	1.90
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053650	########	36971	00394885	00394885	0.00	########	0	0	0.50
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052729	########	21671	00379136	00379136	0.00	########	0	0	2.84

PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	9	Payroll	Class 4-7	PY053104	########	35999	00483868	00483868	0.00	########	0	0	0.12
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY054083	########	22811	00483868	00483868	0.00	########	0	0	0.06
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052832	########	35466	00483868	00483868	0.00	########	0	0	0.20
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053393	########	38903	00379136	00379136	0.00	########	0	0	4.27
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052965	########	20164	00379136	00379136	0.00	########	0	0	4.71
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052832	########	35467	00379136	00379136	0.00	########	0	0	4.66
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052601	########	38703	00379136	00379136	0.00	########	0	0	2.60
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053650	########	36969	00379136	00379136	0.00	########	0	0	4.23
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053519	########	19013	00379136	00379136	0.00	########	0	0	4.93
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	9	Payroll	Class 4-7	PY053104	########	35992	00379136	00379136	0.00	########	0	0	5.59
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	9	Payroll	Class 4-7	PY053248	########	19044	00379136	00379136	0.00	########	0	0	6.01
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY053940	########	38168	00379136	00379136	0.00	########	0	0	5.01
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052832	########	35462	00394885	00394885	0.00	########	0	0	1.99
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052965	########	20158	00394885	00394885	0.00	########	0	0	1.31
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052729	########	21670	00394885	00394885	0.00	########	0	0	2.30
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY054083	########	22813	00440860	00440860	0.00	########	0	0	0.25
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053782	########	22812	00394885	00394885	0.00	########	0	0	1.96
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053782	########	22809	00655606	00655606	0.00	########	0	0	0.29
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053519	########	19015	00655606	00655606	0.00	########	0	0	0.45
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	9	Payroll	Class 4-7	PY053104	########	35995	00655606	00655606	0.00	########	0	0	0.45
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	9	Payroll	Class 4-7	PY053248	########	19046	00655606	00655606	0.00	########	0	0	0.57
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052965	########	20155	00642603	00642603	0.00	########	0	0	0.02
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY053940	########	38165	00655606	00655606	0.00	########	0	0	0.33
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053519	########	19011	00571208	00571208	0.00	########	0	0	0.85
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052601	########	38698	00359905	00359905	0.00	########	0	0	0.14
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052729	########	21676	00359905	00359905	0.00	########	0	0	0.15
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY053940	########	38169	00571208	00571208	0.00	########	0	0	0.76
PAY	Payroll	32701	32752020	70204000	702	Medicare I	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY054083	########	22817	00571208	00571208	0.00	########	0	0	0.62
PAY	Payroll	32701	32752020	70206000	702	401K Matc	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY054083	########	24018	00103319	00103319	0.00	########	0	0	0.05
PAY	Payroll	32701	32752020	70206000	702	401K Matc	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053782	########	23999	00359905	00359905	0.00	########	0	0	0.03
PAY	Payroll	32701	32752020	70206000	702	401K Matc	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052729	########	22916	00103319	00103319	0.00	########	0	0	0.24
PAY	Payroll	32701	32752020	70206000	702	401K Matc	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053519	########	20207	00359905	00359905	0.00	########	0	0	0.02
PAY	Payroll	32701	32752020	70206000	702	401K Matc	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052601	########	39954	00103319	00103319	0.00	########	0	0	0.10
PAY	Payroll	32701	32752020	70206000	702	401K Matc	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052965	########	21366	00394885	00394885	0.00	########	0	0	0.73
PAY	Payroll	32701	32752020	70206000	702	401K Matc	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052729	########	22917	00359905	00359905	0.00	########	0	0	0.03
PAY	Payroll	32701	32752020	70206000	702	401K Matc	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052965	########	21367	00103319	00103319	0.00	########	0	0	0.02
PAY	Payroll	32701	32752020	70206000	702	401K Matc	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053650	########	38176	00394885	00394885	0.00	########	0	0	0.30
PAY	Payroll	32701	32752020	70206000	702	401K Matc	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052832	########	36681	00103319	00103319	0.00	########	0	0	0.04
PAY	Payroll	32701	32752020	70206000	702	401K Matc	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052601	########	39955	00359905	00359905	0.00	########	0	0	0.03
PAY	Payroll	32701	32752020	70206000	702	401K Matc	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053519	########	20206	00103319	00103319	0.00	########	0	0	0.10
PAY	Payroll	32701	32752020	70206000	702	401K Matc	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	9	Payroll	Class 4-7	PY053248	########	20230	00394885	00394885	0.00	########	0	0	1.18
PAY	Payroll	32701	32752020	70206000	702	401K Matc	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052601	########	39956	00412100	00412100	0.00	########	0	0	2.27
PAY	Payroll	32701	32752020	70206000	702	401K Matc	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY054083	########	24019	00394885	00394885	0.00	########	0	0	1.33
PAY	Payroll	32701	32752020	70206000	702	401K Matc	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052965	########	21365	00412100	00412100	0.00	########	0	0	1.09
PAY	Payroll	32701	32752020	70206000	702	401K Matc	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052729	########	22915	00394885	00394885	0.00	########	0	0	1.30
PAY	Payroll	32701	32752020	70206000	702	401K Matc	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053650	########	38177	00412100	00412100	0.00	########	0	0	0.91
PAY	Payroll	32701	32752020	70206000	702	401K Matc	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053393	########	40112	00394885	00394885	0.00	########	0	0	0.48
PAY	Payroll	32701	32752020	70206000	702	401K Matc	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY054083	########	24017	00359905	00359905	0.00	########	0	0	0.11
PAY	Payroll	32701	32752020	70206000	702	401K Matc	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052832	########	36680	00394885	00394885	0.00	########	0	0	1.20
PAY	Payroll	32701	32752020	70206000	702	401K Matc	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052832	########	36682	00359905	00359905	0.00	########	0	0	0.04
PAY	Payroll	32701	32752020	70206000	702	401K Matc	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053519	########	20208	00394885	00394885	0.00	########	0	0	0.63
PAY	Payroll	32701	32752020	70206000	702	401K Matc	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052601	########	39957	00394885	00394885	0.00	########	0	0	1.91
PAY	Payroll	32701	32752020	70206000	702	401K Matc	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052965	########	21368	00359905	00359905	0.00	########	0	0	0.03
PAY	Payroll	32701	32752020	70206000	702	401K Matc	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY053940	########	39378	00394885	00394885	0.00	########	0	0	1.02
PAY	Payroll	32701	32752020	70206000	702	401K Matc	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY053940	########	39379	00359905	00359905	0.00	########	0	0	0.04
PAY	Payroll	32701	32752020	70206000	702	401K Matc	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	9	Payroll	Class 4-7	PY053104	########	37191	00394885	00394885	0.00	########	0	0	1.45
PAY	Payroll	32701	32752020	70206000	702	401K Matc	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053782	########	24000	00394885	00394885	0.00	########	0	0	1.11
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052965	########	25669	00483868	00483868	0.00	########	0	0	0.07
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052965	########	25670	00483868	00483868	0.00	########	0	0	0.53
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	9	Payroll	Class 4-7	PY053248	########	24665	00379136	00379136	0.00	########	0	0	4.47
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	9	Payroll	Class 4-7	PY053248	########	24666	00379136	00379136	0.00	########	0	0	20.73
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052965	########	25665	00379136	00379136	0.00	########	0	0	3.49
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052965	########	25666	00379136	00379136	0.00	########	0	0	16.19
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052832	########	40968	00379136	00379136	0.00	########	0	0	3.67
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052832	########	40969	00379136	00379136	0.00	########	0	0	17.00
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053519	########	24524	00379136	00379136	0.00	########	0	0	3.65
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053519	########	24525	00379136	00379136	0.00	########	0	0	17.00
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053650	########	42583	00379136	00379136	0.00	########	0	0	3.34
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	9	Payroll	Class 4-7	PY053104	########	41528	00483868	00483868	0.00	########	0	0	0.05
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	9	Payroll	Class 4-7	PY053104	########	41529	00483868	00483868	0.00	########	0	0	0.42
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052729	########	27345	00483868	00483868	0.00	########	0	0	0.12
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052729	########	27346	00483868	00483868	0.00	########	0	0	0.87
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052601	########	44315	00379136	00379136	0.00	########	0	0	2.06
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052601	########	44316	00379136	00379136	0.00	########	0	0	9.56
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052729	########	27353	00379136	00379136	0.00	########	0	0	2.11
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052729	########	27354	00379136	00379136	0.00	########	0	0	9.82
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY054083	########	28641	00483868	00483868	0.00	########	0	0	0.03
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY054083	########	28642	00483868	00483868	0.00	########	0	0	0.22
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	9	Payroll	Class 4-7	PY053104	########	41519	00440860	00440860	0.00	########	0	0	0.30
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	9	Payroll	Class 4-7	PY053104	########	41520	00440860	00440860	0.00	########	0	0	1.67
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY053940	########	43998	00440860	00440860	0.00	########	0	0	0.85
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY054083	########	28637	00440860	00440860	0.00	########	0	0	0.15
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY054083	########	28638	00440860	00440860	0.00	########	0	0	0.85
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053650	########	42589	00440860	00440860	0.00	########	0	0	0.29
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053650	########	42590	00440860	00440860	0.00	########	0	0	1.34
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053782	########	28553	00440860	00440860	0.00	########	0	0	0.23
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053782	########	28554	00440860	00440860	0.00	########	0	0	1.32
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052601	########	44312	00440860	00440860	0.00	########	0	0	0.21
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052601	########	44313	00440860	00440860	0.00	########	0	0	1.18
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	9	Payroll	Class 4-7	PY053248	########	24660	00440860	00440860	0.00	########	0	0	0.24
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	9	Payroll	Class 4-7	PY053248	########	24663	00440860	00440860	0.00	########	0	0	1.38
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052832	########	40960	00440860	00440860	0.00	########	0	0	0.26
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052832	########	40961	00440860	00440860	0.00	########	0	0	1.50
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052965	########	25653	00440860	00440860	0.00	########	0	0	0.34
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052965	########	25659	00440860	00440860	0.00	########	0	0	1.89
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052729	########	27349	00440860	00440860	0.00	########	0	0	0.33
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052729	########	27350	00440860	00440860	0.00	########	0	0	1.87
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY053940	########	43997	00440860	00440860	0.00	########	0	0	0.15
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053393	########	44521	00440860	00440860	0.00	########	0	0	0.40
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053393	########	44522	00440860	00440860	0.00	########	0	0	2.01
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053519	########	24518	00440860	00440860	0.00	########	0	0	0.27
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053519	########	24519	00440860	00440860	0.00	########	0	0	1.53
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052965	########	25652	00571208	00571208	0.00	########	0	0	18.33
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	9	Payroll	Class 4-7	PY053104	########	41522	00571208	00571208	0.00	########	0	0	0.13
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	9	Payroll	Class 4-7	PY053104	########	41523	00571208	00571208	0.00	########	0	0	1.23
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052601	########	44308	00571208	00571208	0.00	########	0	0	0.61
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052601	########	44309	00571208	00571208	0.00	########	0	0	5.56
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY053940	########	43991	00571208	00571208	0.00	########	0	0	0.30
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY053940	########	43992	00571208	00571208	0.00	########	0	0	2.78
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053519	########	24520	00571208	00571208	0.00	########	0	0	0.33
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053519	########	24521	00571208	00571208	0.00	########	0	0	3.06
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053650	########	42587	00571208	00571208	0.00	########	0	0	0.57
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053650	########	42588	00571208	00571208	0.00	########	0	0	5.28
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053393	########	44517	00571208	00571208	0.00	########	0	0	0.54
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053393	########	44518	00571208	00571208	0.00	########	0	0	4.98
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053393	########	44520	00539908	00539908	0.00	########	0	0	4.16
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053393	########	44525	00539908	00539908	0.00	########	0	0	0.60
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053519	########	24522	00539908	00539908	0.00	########	0	0	0.24
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053519	########	24523	00539908	00539908	0.00	########	0	0	1.77
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052832	########	40970	00571208	00571208	0.00	########	0	0	0.03
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052832	########	40971	00571208	00571208	0.00	########	0	0	0.31
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY054083	########	28640	00539908	00539908	0.00	########	0	0	5.07
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY054083	########	28647	00539908	00539908	0.00	########	0	0	0.69

PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY053940	########	43995	00539908	00539908	0.00	########	0	0	0.48
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY053940	########	43996	00539908	00539908	0.00	########	0	0	3.54
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	9	Payroll	Class 4-7	PY053248	########	24658	00571208	00571208	0.00	########	0	0	0.53
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	9	Payroll	Class 4-7	PY053248	########	24659	00571208	00571208	0.00	########	0	0	5.08
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052832	########	40959	00161096	00161096	0.00	########	0	0	0.07
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052832	########	40962	00161096	00161096	0.00	########	0	0	0.48
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052965	########	25656	00642599	00642599	0.00	########	0	0	0.27
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	9	Payroll	Class 4-7	PY053248	########	24661	00539908	00539908	0.00	########	0	0	0.20
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	9	Payroll	Class 4-7	PY053248	########	24662	00539908	00539908	0.00	########	0	0	1.43
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	9	Payroll	Class 4-7	PY053104	########	41525	00539908	00539908	0.00	########	0	0	0.51
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	9	Payroll	Class 4-7	PY053104	########	41526	00539908	00539908	0.00	########	0	0	3.67
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052832	########	40966	00539908	00539908	0.00	########	0	0	0.49
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052832	########	40967	00539908	00539908	0.00	########	0	0	3.59
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052965	########	25657	00539908	00539908	0.00	########	0	0	0.21
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052965	########	25658	00539908	00539908	0.00	########	0	0	1.52
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053650	########	42585	00539908	00539908	0.00	########	0	0	0.97
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053650	########	42586	00539908	00539908	0.00	########	0	0	7.07
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053782	########	28551	00539908	00539908	0.00	########	0	0	0.18
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053782	########	28552	00539908	00539908	0.00	########	0	0	1.29
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052729	########	27347	00161096	00161096	0.00	########	0	0	0.45
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052729	########	27348	00161096	00161096	0.00	########	0	0	3.29
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052601	########	44306	00161096	00161096	0.00	########	0	0	0.61
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052601	########	44305	00539908	00539908	0.00	########	0	0	1.10
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052601	########	44310	00539908	00539908	0.00	########	0	0	8.03
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052729	########	27351	00539908	00539908	0.00	########	0	0	0.55
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052729	########	27352	00539908	00539908	0.00	########	0	0	4.02
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053519	########	24530	00642599	00642599	0.00	########	0	0	0.06
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053519	########	24531	00642599	00642599	0.00	########	0	0	0.26
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053393	########	44515	00379136	00379136	0.00	########	0	0	3.36
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053393	########	44516	00379136	00379136	0.00	########	0	0	15.58
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	9	Payroll	Class 4-7	PY053104	########	41517	00379136	00379136	0.00	########	0	0	4.40
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	9	Payroll	Class 4-7	PY053104	########	41521	00379136	00379136	0.00	########	0	0	20.39
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052601	########	44307	00161096	00161096	0.00	########	0	0	4.39
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY054083	########	28636	00379136	00379136	0.00	########	0	0	1.48
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY054083	########	28639	00379136	00379136	0.00	########	0	0	6.87
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053650	########	42584	00379136	00379136	0.00	########	0	0	15.46
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053782	########	28544	00379136	00379136	0.00	########	0	0	2.93
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053782	########	28545	00379136	00379136	0.00	########	0	0	13.56
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY053940	########	43993	00379136	00379136	0.00	########	0	0	18.27
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY053940	########	43994	00379136	00379136	0.00	########	0	0	3.94
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052965	########	25660	00642599	00642599	0.00	########	0	0	1.21
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052832	########	40964	00483868	00483868	0.00	########	0	0	0.10
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052832	########	40965	00483868	00483868	0.00	########	0	0	0.72
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY053940	########	43989	00448314	00448314	0.00	########	0	0	0.05
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY053940	########	43990	00448314	00448314	0.00	########	0	0	0.62
CGE	Cost Shari	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	To realloc	401k- Hyb	00053528	########	25			0.00	1/1/1900	0	0	45.26
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053519	########	24516	00448314	00448314	0.00	########	0	0	0.33
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053519	########	24517	00448314	00448314	0.00	########	0	0	3.90
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053393	########	44523	00448314	00448314	0.00	########	0	0	0.46
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053393	########	44524	00448314	00448314	0.00	########	0	0	5.36
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	9	Payroll	Class 4-7	PY053104	########	41518	00448314	00448314	0.00	########	0	0	0.23
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	9	Payroll	Class 4-7	PY053104	########	41527	00448314	00448314	0.00	########	0	0	2.72
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	9	Payroll	Class 4-7	PY053248	########	24667	00448314	00448314	0.00	########	0	0	0.10
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	9	Payroll	Class 4-7	PY053248	########	24668	00448314	00448314	0.00	########	0	0	1.29
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY054083	########	28635	00448314	00448314	0.00	########	0	0	3.61
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY054083	########	28643	00448314	00448314	0.00	########	0	0	0.31
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053650	########	42593	00448314	00448314	0.00	########	0	0	0.27
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053650	########	42594	00448314	00448314	0.00	########	0	0	3.22
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053782	########	28550	00448314	00448314	0.00	########	0	0	1.47
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053782	########	28555	00448314	00448314	0.00	########	0	0	0.12
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053519	########	24528	00642603	00642603	0.00	########	0	0	0.06
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053519	########	24529	00642603	00642603	0.00	########	0	0	0.29
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053782	########	28542	00642603	00642603	0.00	########	0	0	0.07
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053782	########	28543	00642603	00642603	0.00	########	0	0	0.31
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY053940	########	43985	00642603	00642603	0.00	########	0	0	0.14
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY053940	########	43988	00642603	00642603	0.00	########	0	0	0.03
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052965	########	25667	00448314	00448314	0.00	########	0	0	0.52
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052965	########	25668	00448314	00448314	0.00	########	0	0	6.20
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052832	########	40956	00448314	00448314	0.00	########	0	0	4.71
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052832	########	40963	00448314	00448314	0.00	########	0	0	0.39
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052601	########	44318	00448314	00448314	0.00	########	0	0	7.51
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053393	########	44519	00655606	00655606	0.00	########	0	0	0.19
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053519	########	24526	00655606	00655606	0.00	########	0	0	0.34
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053519	########	24527	00655606	00655606	0.00	########	0	0	1.54
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	9	Payroll	Class 4-7	PY053248	########	24664	00655606	00655606	0.00	########	0	0	0.42
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052965	########	25654	00642603	00642603	0.00	########	0	0	0.01
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052965	########	25655	00642603	00642603	0.00	########	0	0	0.06
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY053940	########	43986	00655606	00655606	0.00	########	0	0	0.24
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY053940	########	43987	00655606	00655606	0.00	########	0	0	1.13
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY054083	########	28646	00655606	00655606	0.00	########	0	0	0.33
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY054083	########	28648	00655606	00655606	0.00	########	0	0	1.55
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052601	########	44317	00448314	00448314	0.00	########	0	0	0.63
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052729	########	27357	00448314	00448314	0.00	########	0	0	0.61
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052729	########	27358	00448314	00448314	0.00	########	0	0	7.26
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	9	Payroll	Class 4-7	PY053248	########	24669	00655606	00655606	0.00	########	0	0	1.95
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	9	Payroll	Class 4-7	PY053104	########	41516	00655606	00655606	0.00	########	0	0	1.56
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	9	Payroll	Class 4-7	PY053104	########	41524	00655606	00655606	0.00	########	0	0	0.33
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052832	########	40957	00655606	00655606	0.00	########	0	0	0.80
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052832	########	40958	00655606	00655606	0.00	########	0	0	3.25
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052965	########	25661	00655606	00655606	0.00	########	0	0	0.16
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052965	########	25662	00655606	00655606	0.00	########	0	0	0.22
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052965	########	25663	00655606	00655606	0.00	########	0	0	0.68
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052965	########	25664	00655606	00655606	0.00	########	0	0	0.98
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053650	########	42591	00655606	00655606	0.00	########	0	0	0.37
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053650	########	42592	00655606	00655606	0.00	########	0	0	1.74
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053782	########	28548	00655606	00655606	0.00	########	0	0	0.21
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053782	########	28549	00655606	00655606	0.00	########	0	0	0.99
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	10	Payroll	Class 4-7	PY053393	########	44514	00655606	00655606	0.00	########	0	0	0.90
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY054083	########	28644	00571208	00571208	0.00	########	0	0	0.26
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	12	Payroll	Class 4-7	PY054083	########	28645	00571208	00571208	0.00	########	0	0	2.22
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053782	########	28546	00571208	00571208	0.00	########	0	0	0.14
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	11	Payroll	Class 4-7	PY053782	########	28547	00571208	00571208	0.00	########	0	0	1.25
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052601	########	44311	00655606	00655606	0.00	########	0	0	1.03
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052601	########	44314	00655606	00655606	0.00	########	0	0	4.18
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052729	########	27355	00655606	00655606	0.00	########	0	0	0.94
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	7	Payroll	Class 4-7	PY052729	########	27356	00655606	00655606	0.00	########	0	0	3.81
PAY	Payroll	32701	32752020	70206001	702	401k- Hyb	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	Payroll	Class 4-7	PY052965	########	25651	00571208	00571208	0.00	########	0	0	2.00
CGE	Cost Shari	32701	32752020	72500000	725	STS Techn	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	991	To Realloc	STS Techn	00054241	########	6			0.00	1/1/1900	0	0	345.03
CGE	Cost Shari	32701	32752020	72500000	725	STS Techn	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	To realloc	Data proc	00052925	########	10			0.00	1/1/1900	0	0	237.02
CGE	Cost Shari	32701	32752020	72503000	725	Telephone	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	991	To Realloc	Telephone	00054241	########	5			0.00	1/1/1900	0	0	76.54
CGE	Cost Shari	32701	32752020	72503000	725	Telephone	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	To realloc	Telephone	00052925	########	11			0.00	1/1/1900	0	0	52.35
CGE	Cost Shari	32701	32752020	72523000	725	Rent or Le	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	8	To realloc	Rent or Le	00052925	########	12			0.00	1/1/1900	0	0	179.72
CGE	Cost Shari	32701	32752020	72523000	725	Rent or Le	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	991	To Realloc	Rent or Le	00054241	########	4			0.00	1/1/1900	0	0	212.08
SFA	Sponsor F	32701	32752020	89040000	890	Indirect cc	11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class	NONDEPT	########	########	2026	991	TO RECO	Indirect cc	00054138	########	1			0.00	1/1/1900	0	0	5,806.99
																													23,781.05

VW EMA T me Charged FY2026 7/1/25 to 12/31/25

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	Total	Percentage of Total	Rent	TIBS	Shared Services
Employee ID	448314	440860	669114	483808	394885	571208	103319	179136	539908	655606	359905	161096				
ENVWCLAS47TRUCK	$ 661.90	$ 1,342.16	$ 829.42	$ 16.42	$ 1,917.05	$ 1,637.67	$ 1,341.62	$ 3,489.15	$ 773.22	$ 326.38	$ 193.81	$ 180.26	12,709.00	16%	$ 179.72	$ 52.35	$ 237.02
ENVWCLAS8TRUCK	$ 661.90	$ 1,810.54	$ 822.45	$ 16.42	$ 1,921.51	$ 3,160.72	$ 1,365.55	$ 3,741.29	$ 836.86	$ 327.34	$ 193.76	$ 82.66	14,941.00	19%	$ 211.28	$ 61.55	$ 278.65
ENVWSCHOOLBUS	$ 715.13	$ 1,179.84	$ 822.48	$ 16.42	$ 1,928.73	$ 3,160.72	$ 1,348.44	$ 3,441.05	$ 911.82	$ 326.40	$ 205.38	$ 306.65	14,363.07	18%	$ 203.11	$ 59.17	$ 267.87
ENVWTRANSITBUS	$ 661.90	$ 1,248.86	$ 829.42	$ 16.42	$ 1,927.38	$ 883.79	$ 1,368.69	$ 1,680.50	$ 718.82	$ 326.38	$ 216.51	$ 230.09	10,108.76	13%	$ 142.95	$ 41.64	$ 188.53
ENVWZEVINFRA	$ 1,929.38	$ 2,683.15	$ 1,817.65	$ 73.25	$ 2,587.74	$ 2,604.66	$ 1,495.12	$ 6,463.74	$ 5,355.16	$ 1,450.16	$ 787.40	$ 133.71	27,383.12	34%	$ 387.22	$ 112.80	$ 510.69
Total Salary & Benefit Charges to EMA	**$ 4,630.21**	**$ 8,264.55**	**$ 5,121.42**	**$ 138.93**	**$ 10,282.37**	**$ 11,449.56**	**$ 6,919.42**	**$ 18,815.73**	**$ 8,595.88**	**$ 2,756.64**	**$ 1,596.87**	**$ 933.37**	**$ 79,504.95**		**$1,124.27**	**$327.50**	**$1,482.74**
Total Employee Salary and Benefits Earned for the Year	$ 173,444.99	$ 98,731.09	$ 130,830.00	$ 108,737.81	$ 99,610.39	$ 136,660.66	$ 209,999.26	$ 76,718.62	$ 121,233.43	$ 56,740.58	$ 246,466.70	$ 115,215.60	$ 1,574,389.13				
Percentage of employee time on EMA	3%	8%	4%	0%	10%	8%	3%	25%	7%	5%	1%	1%					
Total Employee Related Admin Exp - Rent	$ 40.01	$ 125.46	$ 58.67	$ 1.91	$ 154.72	$ 125.57	$ 49.39	$ 367.60	$ 106.27	$ 72.82	$ 9.71	$ 12.14	**$ 1,124.27**				
Total Employee Related Admin Exp - STS	$ 11.66	$ 36.55	$ 17.09	$ 0.56	$ 45.07	$ 36.58	$ 14.39	$ 107.08	$ 30.96	$ 21.21	$ 2.83	$ 3.54	**$ 327.50**				
Total Employee Related Admin Exp - Shared Services	$ 52.77	$ 165.47	$ 77.38	$ 2.53	$ 204.05	$ 165.61	$ 65.13	$ 484.80	$ 140.16	$ 96.03	$ 12.81	$ 16.01	**$ 1,482.74**				
Total Admin Expenditures to EMA	**$ 104.44**	**$ 327.48**	**$ 153.14**	**$ 5.00**	**$ 403.83**	**$ 327.76**	**$ 128.90**	**$ 959.48**	**$ 277.38**	**$ 190.06**	**$ 25.35**	**$ 31.69**	**$ 2,934.52**				
Total Employee Expenditures to EMA	**$ 4,734.65**	**$ 8,592.03**	**$ 5,274.56**	**$ 143.93**	**$ 10,686.20**	**$ 11,777.32**	**$ 7,048.32**	**$ 19,775.21**	**$ 8,873.26**	**$ 2,946.70**	**$ 1,622.22**	**$ 965.06**	**$ 82,439.47**				

Total that should be reallocated

VW EMA Project ID	Rent	STS	Shared Services	TOTAL RENT/STS/SHARED SERVICES
				$2,934.52
ENVWCLAS47TRUCK EN00020256	$ 179.72	$ 52.35	$ 237.02	
ENVWCLAS8TRUCK EN00020255	$ 211.28	$ 61.55	$ 278.65	
ENVWSCHOOLBUSEN00020257	$ 203.11	$ 59.17	$ 267.87	
ENVWZEVINFRA EN00020259	$ 142.95	$ 41.64	$ 188.53	
ENVWTRANSITBUS EN00020258	$ 387.22	$ 112.80	$ 510.69	
	$1,124.27	**$ 327.50**	**$ 1,482.74**	

Filenet for JV

Reallocate from Speedchart/Program Code	Reallocate to Speedchart	Reallocate to Program Code	Reallocate to Project Code	Total Amount	Rent Account 7252300	TIBS Account 7250300	Shared Svcs Acct 72500000
EN00017749/152000	**EN00020256**	**152314**	**ENVWCLAS47TRUCK**	**$ 469.09**	**$ 179.72**	**$ 52.35**	**$ 237.02**
EN00017749/152000	**EN00020255**	**152314**	**ENVWCLAS8TRUCK**	**$ 551.47**	**$ 211.28**	**$ 61.55**	**$ 278.65**
EN00017749/152000	**EN00020257**	**152314**	**ENVWSCHOOLBUS**	**$ 530.14**	**$ 203.11**	**$ 59.17**	**$ 267.87**
EN00017749/152000	**EN00020259**	**152314**	**ENVWZEVINFRA**	**$ 373.11**	**$ 142.95**	**$ 41.64**	**$ 188.53**
EN00017749/152000	**EN00020258**	**152314**	**ENVWTRANSITPUS**	**$ 1,010.71**	**$ 387.22**	**$ 112.80**	**$ 510.69**

VW EMA T me Charged FY2026 1/1/26 to 6/30/26

	$ 1,181.53	$ 512.68	$ 1,169.51	$ 68.45	$ 2,278.16	$ 1,225.32	$ 203.56	$ 4,909.37	$ 1,385.15	$ 568.04	$ 148.75	$ 212.54	34.41	13,897.42	19%	$ 212.08	$ 76.54	$ 345.03
	$ 1,184.93	$ 488.55	$ 1,169.50	$ 73.47	$ 2,372.14	$ 1,250.94	$ 283.41	$ 6,022.90	$ 1,846.85	$ 587.68	$ 170.55	$ 212.54	35.37	15,698.81	20%	$ 217.99	$ 78.68	$ 354.65
	$ 1,016.60	$ 488.44	$ 2,260.80	$ 59.31	$ 2,378.27	$ 1,055.89	$ 257.04	$ 6,564.92	$ 1,834.68	$ 552.50	$ 122.23	$ 212.54	34.48	16,837.71	19%	$ 212.51	$ 76.70	$ 345.73
	$ 998.31	$ 488.37	$ 2,260.80	$ 64.35	$ 2,140.83	$ 1,166.07	$ 195.34	$ 1,884.13	$ 1,028.58	$ 545.94	$ 79.66	$ 212.54	34.41	11,099.34	19%	$ 212.08	$ 76.54	$ 345.03
	$ 3,102.92	$ 462.79	$ 1,169.50	$ 32.02	$ 11,590.77	$ 1,274.93	$ 1,408.33	$ 9,189.00	$ 5,643.74	$ 1,120.11	$ 579.30	$ 187.20	41.67	35,802.28	23%	$ 256.82	$ 92.69	$ 417.82
																	$401.14	**$1,808.26**
Total Employee Salary and Benefits Earned for the Year	$ 173,444.99	$ 98,731.00	$ 130,830.00	$ 108,737.81	$ 99,610.39	$ 136,660.66	$ 209,999.26	$ 76,718.62	$ 121,233.43	$ 56,740.58	$ 246,466.70	$ 115,215.60	$ 81,858.99	$ 1,656,248.12				
Percentage of employee time on EMA	4%	2%	6%	0%	21%	4%	1%	37%	10%	6%	0%	1%	0%					
Total Employee Related Admin Exp - Rent	$ 51.04	$ 29.04	$ 72.60	$ 3.24	$ 240.52	$ 51.70	$ 13.22	$ 440.49	$ 114.53	$ 70.34	$ 5.28	$ 10.65	$ 2.61	$ 1,111.47				
Total Employee Related Admin Exp - STS	$ 18.42	$ 10.55	$ 26.20	$ 1.17	$ 88.97	$ 18.66	$ 4.77	$ 158.98	$ 41.34	$ 25.39	$ 1.91	$ 3.84	$ 0.94	$ 401.14				
Total Employee Related Admin Exp - Shared Services	$ 83.04	$ 47.57	$ 118.11	$ 5.27	$ 401.07	$ 84.11	$ 21.51	$ 716.64	$ 186.34	$ 114.44	$ 8.59	$ 17.33	$ 4.24	$ 1,808.26				

Total Rent STS Shared Svcs that should be reallocated

VW EMA Project ID	Rent	STS	Shared Services	TOTAL
Employee ID				**$3,320.87**
ENVWCLAS4TTRUCK EN00020256	$ 212.08	$ 76.54	$ 345.03	
ENVWCLASBTRUCK EN00020255	$ 217.99	$ 78.68	$ 354.65	
ENVWSCHOOLBUSEN00020257	$ 212.51	$ 76.70	$ 345.73	
ENVWZEVINFRA EN00020259	$ 212.08	$ 76.54	$ 345.03	
ENVWTRANSITBUS EN00020258	$ 256.82	$ 92.69	$ 417.82	

Filenet for JV

Reallocate from Speedchart/Program Code	Reallocate to Speedchart	Reallocate to Program Code	Reallocate to Project Code	Total Amount	Rent Account 7252500	STS Account 7250300	Shared Svcs Acct 72500000
EN00017749/152000	**EN00020256**	**152314**	**ENVWCLAS4TTRUCK**	**$ 633.64**	**$ 212.08**	**$ 76.54**	**$ 345.03**
EN00017749/152000	**EN00020255**	**152314**	**ENVWCLASBTRUCK**	**$ 651.32**	**$ 217.99**	**$ 78.68**	**$ 354.65**
EN00017749/152000	**EN00020257**	**152314**	**ENVWSCHOOLBUS**	**$ 634.93**	**$ 212.51**	**$ 76.70**	**$ 345.73**
EN00017749/152000	**EN00020259**	**152314**	**ENVWZEVINFRA**	**$ 633.64**	**$ 212.08**	**$ 76.54**	**$ 345.03**
EN00017749/152000	**EN00020258**	**152314**	**ENVWTRANSITPUS**	**$ 767.33**	**$ 256.82**	**$ 92.69**	**$ 417.82**

Employee #	Expense Report #	Total
ENVW CLASS 4-7 TRUCK		
00539908	0002688969	$ 39.88
Subtotal		$ 39.88
ENVW CLASS 8 TRUCK		
00539908	0002688969	$ 39.88
Subtotal		$ 39.88
ENVW SCHOOLBUS		
00539908	0002688969	$ 39.88
Subtotal		$ 39.88
ENVW TRANSITBUS		
00539908	0002688969	$ 39.88
Subtotal		$ 39.88
ENVW ZEVINFRA		
00379136	0002690565	$ 509.69
00394885	0002692453	$ 216.06
00539908	0002688969	$ 19.14
00379136	0002690565	$ 151.53
00539908	0002688969	$ 20.74
00379136	0002644678	$ 415.73
00394885	0002645223	$ 53.65
00379136	0002644678	$ 24.95
00655606	0002644512	$ 107.30
00394885	0002645223	$ 53.65
00379136	0002644678	$ 19.58
Subtotal		$ 1,592.02
Grand Total		**$ 1,751.54**

Expense Report 0002688969	
ENVW CLASS 4-7 TRUCK	$ 39.88
ENVW CLASS 8 TRUCK	$ 39.88
ENVW SCHOOLBUS	$ 39.88
ENVW TRANSITBUS	$ 39.88
ENVW ZEVINFRA	$ 39.88
Total	$ 199.40

Expense Report 0002690565	
ENVW ZEVINFRA	$ 509.69
	$ 151.53
Total	$ 661.22

Expense Report 0002644678	
ENVW ZEVINFRA	$ 415.73
	$ 19.58
	$ 24.95
Total	$ 460.26

Expense Report 0002645223	
ENVW ZEVINFRA	$ 53.65
	$ 53.65
Total	$ 107.30

ORACLE

Expense Report

PeopleSoft Expenses EXC4500

Report 0002688969	
Employee [redacted]	Employee ID 00539908
Reference	Business Purpose Meetings

Expense Lines

Date	Expense Type	Status	Non-Reimbursable	No Receipt	Receipt Required	Payment Type	Transaction Amount	Exchange Rate	Amount
	Description			Additional Information		Merchant		Location	
05/14/2026	In State Point to Point Miles	Pending			☑	Credit Card	95.70 USD	1.00	95.70 USD
	Mileage from Nashville (work) to Chattanooga for the TN Environmental Network Show of the South.							TNCHA	
05/14/2026	In State Parking	Pending			☑	Credit Card	8.00 USD	1.00	8.00 USD
	Parking for the TENSOS event.								
05/14/2026	In State Point to Point Miles	Pending			☑	Credit Card	95.70 USD	1.00	95.70 USD
	Mileage from Chattanooga back to Nashville.							TNNAS	

Employee Expenses	199.40 USD
Cash Advances Applied	0.00 USD
Non-Reimbursable Expenses	0.00 USD
Prepaid Expenses	0.00 USD
Amount Due to Supplier	0.00 USD
Amount Due to Employee	199.40 USD

	Funding Source Name	Speed Chart	Event/Activity/Amount (If multiple events please list name and amount)	GL Unit	Dept	Fund	Program	Location CF	Project	Activity
☐	SEP Annual	EN00022625		32701	3275201000	11000	152206	19040	ENSEPANNUAL1095	FEDERAL
☐	SFUM	EN00019743		32701	3275401000	11000	1000000	19040		
☐	IIJA SEP	EN00022220		32701	3275201000	11000	152318	19040	ENIIJASEP0101	FEDERAL
☐	MWTCF (Amoco, reimb)	EN00017766		32701	3275201000	11000	152305	19040		
X	VW Class 8 Local Freight Trucks	EN00020255	$39.88	32701	3275202000	11000	152314	19040	ENVWCLAS8TRUCK	NONDEPT
X	VW Class 4-7 Local Freight Trucks	EN00020256	$39.88	32701	3275202000	11000	152314	19040	ENVWCLAS47TRUCK	NONDEPT
X	VW Class 4-8 School Bus	EN00020257	$39.88	32701	3275202000	11000	152314	19040	ENVWSCHOOLBUS	NONDEPT
X	VW Class 4-8 Shuttle and Transit	EN00020258	$39.88	32701	3275202000	11000	152314	19040	ENVWTRANSITBUS	NONDEPT
X	VW Light Duty Zero Emission	EN00020259	$39.88	32701	3275202000	11000	152314	19040	ENVWZEVINFRA	NONDEPT
☐	Stripper Well	EN00017762		32701	3275201000	11000	152301	19040		
☐	IIJA GRID State Match (Cost Share)	EN00021432		32701	3275201000	11000	152317	19040	ENGRIDSTMATCH	STATE
☐	IIJA GRID	EN00022368		32701	3275201000	11000	152319	19040	ENIIJAGRID0043	FEDERAL
☐	EECBG	EN00022590		32701	3275201000	11000	152320	19040	ENIIJAEECBG0249	FEDERAL
☐	RLF	EN00022591		32701	3275201000	11000	152321	19040	ENIIJARLF10368	FEDERAL
☐	Diamond Shamrock	EN00017764		32701	3275201000	11000	152303	19040		
☐	Solar For All	EN00022613		32701	3275201000	11000	152322	19040	ENSOLAR4ALL8601	FEDERAL
☐	OEP Admin	EN00017749		32701	3275201000	11000	152000	19040		

FLASH

Chattanooga Convention Center

Chattanooga Convention Center

Chattanooga Convention Center One Carter Plaza

Chattanooga, Tennessee 37402

(423) 424-2971

Date:	4:26 PM 14 May 2026
Receipt #:	834159361
Ticket #:	10475412
Arrived:	1:45 PM 14 May 2026
Departed:	4:26 PM 14 May 2026
Total Duration:	2 hrs 41 mins
Parking Fee:	$8.00
Tax	$0.00
Total:	**$8.00**
Payment Method:	[redacted]

Powered By

FLASH

ORACLE

Expense Report

PeopleSoft Expenses EXC4500

Report 0002690565	
Employee [redacted]	Employee ID 00379136
Reference	Business Purpose Meetings

Expense Lines

Date	Expense Type	Status	Non-Reimbursable	No Receipt	Receipt Required	Payment Type	Transaction Amount	Exchange Rate	Amount
	Description			Additional Information		Merchant		Location	
04/22/2026	In State Point to Point Miles	Pending			☑	Credit Card	23.20 USD	1.00	23.20 USD
	Mileage from Nashville (work) to Murfreesboro for Earth Day at MTSU.							TNMUR	
04/22/2026	In State Point to Point Miles	Pending			☑	Credit Card	23.20 USD	1.00	23.20 USD
	Mileage from Murfreesboro back to Nashville.							TNNAS	
05/05/2026	In State Point to Point Miles	Pending			☑	Credit Card	19.58 USD	1.00	19.58 USD
	Mileage from Nashville (work) to Springfield for EV charging infrastructure.							TNSPR	
05/05/2026	In State Point to Point Miles	Pending			☑	Credit Card	19.58 USD	1.00	19.58 USD
	Mileage from Springfield back to Nashville.							TNNAS	
05/13/2026	In State Point to Point Miles	Pending			☑	Credit Card	146.45 USD	1.00	146.45 USD
	Mileage from Nashville (work) to Collierville for EV charging infrastructure.							TNCOL	
05/13/2026	In State Point to Point Miles	Pending			☑	Credit Card	18.85 USD	1.00	18.85 USD
	Mileage from Collierville to Memphis for EV charging infrastructure.							TNMEM	
05/13/2026	In State Point to Point Miles	Pending			☑	Credit Card	153.70 USD	1.00	153.70 USD
	Mileage from Memphis back to Nashville.							TNNAS	
05/20/2026	In State Point to Point Miles	Pending			☑	Credit Card	151.53 USD	1.00	151.53 USD

ORACLE

Expense Report

PeopleSoft Expenses EXC4500

Report 0002690565	
Employee [redacted]	Employee ID 00379136
Reference	Business Purpose Meetings

Expense Lines

Date	Expense Type	Status	Non-Reimbursable	No Receipt	Receipt Required	Payment Type	Transaction Amount	Exchange Rate	Amount
	Description			Additional Information		Merchant		Location	
	Mileage from Cookeville (home because it is closer) to Johnson City for EV charging infrastructure.							TNJOH	
05/20/2026	In State Point to Point Miles	Pending			☑	Credit Card	151.53 USD	1.00	151.53 USD
	Mileage from Johnson City back to Cookeville.							TNCOO	

Employee Expenses	707.62 USD
Cash Advances Applied	0.00 USD
Non-Reimbursable Expenses	0.00 USD
Prepaid Expenses	0.00 USD
Amount Due to Supplier	0.00 USD
Amount Due to Employee	707.62 USD

	Funding Source Name	Speed Chart	Event/Activity/Amount (If multiple events please list name and amount)	GL Unit	Dept	Fund	Program	Location CF	Project	Activity
☐	SEP Annual	EN00022625		32701	3275201000	11000	152206	19040	ENSEPANNUAL1095	FEDERAL
☐	SFUM	EN00019743		32701	3275401000	11000	1000000	19040		
☐	IIJA SEP	EN00022220		32701	3275201000	11000	152318	19040	ENIIJASEP0101	FEDERAL
X	MWTCF (Amoco, reimb)	EN00017766	$46.40	32701	3275201000	11000	152305	19040		
☐	VW Class 8 Local Freight Trucks	EN00020255		32701	3275202000	11000	152314	19040	ENVWCLAS8TRUCK	NONDEPT
☐	VW Class 4-7 Local Freight Trucks	EN00020256		32701	3275202000	11000	152314	19040	ENVWCLAS47TRUCK	NONDEPT
☐	VW Class 4-8 School Bus	EN00020257		32701	3275202000	11000	152314	19040	ENVWSCHOOLBUS	NONDEPT
☐	VW Class 4-8 Shuttle and Transit	EN00020258		32701	3275202000	11000	152314	19040	ENVWTRANSITBUS	NONDEPT
X	VW Light Duty Zero Emission	EN00020259	$661.22	32701	3275202000	11000	152314	19040	ENVWZEVINFRA	NONDEPT
☐	Stripper Well	EN00017762		32701	3275201000	11000	152301	19040		
☐	IIJA GRID State Match (Cost Share)	EN00021432		32701	3275201000	11000	152317	19040	ENGRIDSTMATCH	STATE
☐	IIJA GRID	EN00022368		32701	3275201000	11000	152319	19040	ENIIJAGRID0043	FEDERAL
☐	EECBG	EN00022590		32701	3275201000	11000	152320	19040	ENIIJAEECBG0249	FEDERAL
☐	RLF	EN00022591		32701	3275201000	11000	152321	19040	ENIIJARLF10368	FEDERAL
☐	Diamond Shamrock	EN00017764		32701	3275201000	11000	152303	19040		
☐	Solar For All	EN00022613		32701	3275201000	11000	152322	19040	ENSOLAR4ALL8601	FEDERAL
☐	OEP Admin	EN00017749		32701	3275201000	11000	152000	19040		

ORACLE

Expense Report

PeopleSoft Expenses EXC4500

Report 0002692453	
Employee [redacted]	Employee ID 00394885
Reference	Business Purpose Meetings

Expense Lines

Date	Expense Type	Status	Non-Reimbursable	No Receipt	Receipt Required	Payment Type	Transaction Amount	Exchange Rate	Amount
	Description			Additional Information		Merchant		Location	
05/20/2026	In State Point to Point Miles	Pending			☑	Credit Card	108.03 USD	1.00	108.03 USD
	Mileage from LaFollette (home) to Johnson City for EV charging infrastructure.							TNJOH	
05/20/2026	In State Point to Point Miles	Pending			☑	Credit Card	108.03 USD	1.00	108.03 USD
	Mileage from Johnson City back to LaFollette.							TNFAO	

Employee Expenses	216.06 USD
Cash Advances Applied	0.00 USD
Non-Reimbursable Expenses	0.00 USD
Prepaid Expenses	0.00 USD
Amount Due to Supplier	0.00 USD
Amount Due to Employee	216.06 USD

	Funding Source Name	Speed Chart	Event/Activity/Amount (If multiple events please list name and amount)	GL Unit	Dept	Fund	Program	Location CF	Project	Activity
☐	SEP Annual	EN00022625		32701	3275201000	11000	152206	19040	ENSEPANNUAL1095	FEDERAL
☐	SFUM	EN00019743		32701	3275401000	11000	1000000	19040		
☐	IIJA SEP	EN00022220		32701	3275201000	11000	152318	19040	ENIIJASEP0101	FEDERAL
☐	MWTCF (Amoco, reimb)	EN00017766		32701	3275201000	11000	152305	19040		
☐	VW Class 8 Local Freight Trucks	EN00020255		32701	3275202000	11000	152314	19040	ENVWCLAS8TRUCK	NONDEPT
☐	VW Class 4-7 Local Freight Trucks	EN00020256		32701	3275202000	11000	152314	19040	ENVWCLAS47TRUCK	NONDEPT
☐	VW Class 4-8 School Bus	EN00020257		32701	3275202000	11000	152314	19040	ENVWSCHOOLBUS	NONDEPT
☐	VW Class 4-8 Shuttle and Transit	EN00020258		32701	3275202000	11000	152314	19040	ENVWTRANSITBUS	NONDEPT
X	VW Light Duty Zero Emission	EN00020259		32701	3275202000	11000	152314	19040	ENVWZEVINFRA	NONDEPT
☐	Stripper Well	EN00017762		32701	3275201000	11000	152301	19040		
☐	IIJA GRID State Match (Cost Share)	EN00021432		32701	3275201000	11000	152317	19040	ENGRIDSTMATCH	STATE
☐	IIJA GRID	EN00022368		32701	3275201000	11000	152319	19040	ENIIJAGRID0043	FEDERAL
☐	EECBG	EN00022590		32701	3275201000	11000	152320	19040	ENIIJAEECBG0249	FEDERAL
☐	RLF	EN00022591		32701	3275201000	11000	152321	19040	ENIIJARLF10368	FEDERAL
☐	Diamond Shamrock	EN00017764		32701	3275201000	11000	152303	19040		
☐	Solar For All	EN00022613		32701	3275201000	11000	152322	19040	ENSOLAR4ALL8601	FEDERAL
☐	OEP Admin	EN00017749		32701	3275201000	11000	152000	19040		

ORACLE Expense Report

PeopleSoft Expenses EXC4500

Report 0002644678	
Employee [redacted]	Employee ID 00379136
Reference	Business Purpose Monitoring

Expense Lines

Date	Expense Type	Non-Reimbursable	No Receipt	Receipt Required	Payment Type	Transaction Amount	Exchange Rate	Amount
Description			Additional Information		Merchant		Location	
01/12/2026	In State Point to Point Miles				Credit Card	19.58 USD	1.00	19.58 USD
Mileage from Cookeville (home) to Smithville for VW EMT Follow up Monitoring Site Visit.							TNSMI	
01/12/2026	In State Vicinity Miles				Credit Card	5.37 USD	1.00	5.37 USD
Capturing miles Edison did not capture one way.								
01/12/2026	In State Point to Point Miles				Credit Card	19.58 USD	1.00	19.58 USD
Mileage from Smithville back to Cookeville.							TNCOO	
01/12/2026	In State Vicinity Miles				Credit Card	5.37 USD	1.00	5.37 USD
Capturing miles Edison did not capture one way.								
01/21/2026	In State Point to Point Miles				Credit Card	151.53 USD	1.00	151.53 USD
Mileage from Cookeville (home) to Johnson City for VW EMT Follow up Monitoring Visit.							TNJOH	
01/21/2026	In State Point to Point Miles				Credit Card	151.53 USD	1.00	151.53 USD
Mileage from Johnson City back to Cookeville.							TNCOO	
02/10/2026	In State Point to Point Miles				Credit Card	53.65 USD	1.00	53.65 USD
Mileage from Nashville (work) to Tullahoma for VW EMT Follow up Monitoring Visit.							TNTUL	
02/10/2026	In State Point to Point Miles				Credit Card	53.65 USD	1.00	53.65 USD

ORACLE Expense Report

PeopleSoft Expenses EXC4500

Report 0002644678	
Employee [redacted]	Employee ID 00379136
Reference	Business Purpose Monitoring

Expense Lines

Date	Expense Type	Non-Reimbursable	No Receipt	Receipt Required	Payment Type	Transaction Amount	Exchange Rate	Amount
Description			Additional Information		Merchant		Location	
Mileage from Tullahoma back to Nashville.							TNNAS	

Employee Expenses	460.26 USD
Cash Advances Applied	0.00 USD
Non-Reimbursable Expenses	0.00 USD
Prepaid Expenses	0.00 USD
Amount Due to Supplier	0.00 USD
Amount Due to Employee	460.26 USD

	Funding Source Name	Speed Chart	Event/Activity/Amount (If multiple events please list name and amount)	GL Unit	Dept	Fund	Program	Location CF	Project	Activity
☐	SEP Annual	EN00022625		32701	3275201000	11000	152206	19040	ENSEPANNUAL1095	FEDERAL
☐	SFUM	EN00019743		32701	3275401000	11000	1000000	19040		
☐	IIJA SEP	EN00022220		32701	3275201000	11000	152318	19040	ENIIJASEP0101	FEDERAL
☐	MWTCF (Amoco, reimb)	EN00017766		32701	3275201000	11000	152305	19040		
☐	VW Class 8 Local Freight Trucks	EN00020255		32701	3275202000	11000	152314	19040	ENVWCLAS8TRUCK	NONDEPT
☐	VW Class 4-7 Local Freight Trucks	EN00020256		32701	3275202000	11000	152314	19040	ENVWCLAS47TRUCK	NONDEPT
☐	VW Class 4-8 School Bus	EN00020257		32701	3275202000	11000	152314	19040	ENVWSCHOOLBUS	NONDEPT
☐	VW Class 4-8 Shuttle and Transit	EN00020258		32701	3275202000	11000	152314	19040	ENVWTRANSITBUS	NONDEPT
☒	VW Light Duty Zero Emission	EN00020259		32701	3275202000	11000	152314	19040	ENVWZEVINFRA	NONDEPT
☐	Stripper Well	EN00017762		32701	3275201000	11000	152301	19040		
☐	IIJA GRID State Match (Cost Share)	EN00021432		32701	3275201000	11000	152317	19040	ENGRIDSTMATCH	STATE
☐	IIJA GRID	EN00022368		32701	3275201000	11000	152319	19040	ENIIJAGRID0043	FEDERAL
☐	EECBG	EN00022590		32701	3275201000	11000	152320	19040	ENIIJAEECBG0249	FEDERAL
☐	RLF	EN00022591		32701	3275201000	11000	152321	19040	ENIIJARLF10368	FEDERAL
☐	Diamond Shamrock	EN00017764		32701	3275201000	11000	152303	19040		
☐	Solar For All	EN00022613		32701	3275201000	11000	152322	19040	ENSOLAR4ALL8601	FEDERAL
☐	OEP Admin	EN00017749		32701	3275201000	11000	152000	19040		

Google Maps

1436 Oak Park Cir, Cookeville, TN 38506 to 106 N 3rd St, Smithville, TN 37166

Drive 34.4 miles, 38 min

1436 Oak Park Cir
Cookeville, TN 38506

Take Gibbons Rd and Quinland Lake Rd to TN-111 S in Algood

3 min (1.4 mi)

1. Head toward Oak Park Dr

262 ft

2. Turn right onto Oak Park Dr

443 ft

3. Turn left onto Gibbons Rd

0.5 mi

4. Continue onto 4th Ave

0.2 mi

5. Turn left onto Quinland Lake Rd

0.5 mi

Drive from I-40 to Silver Point. Take exit 273 from I-40

19 min (20.1 mi)

6. Turn left onto TN-111 S

4.9 mi

7. Turn right onto the I-40 W ramp

0.4 mi

8. Merge onto I-40

14.6 mi

9. Take exit 273 for TN-56 S toward Smithville/McMinnville

0.2 mi

Follow TN-56 S/Smithville Hwy to N 3rd St in Smithville

16 min (12.9 mi)

10. Turn left onto TN-56 S/Smithville Hwy

12.7 mi

11. Turn right onto E Church St

0.1 mi

12. Turn left onto N 3rd St

Destination will be on the left

174 ft

ORACLE Expense Report

PeopleSoft Expenses EXC4500

Report 0002645223	
Employee [redacted]	Employee ID 00394885
Reference	Business Purpose Monitoring

Expense Lines

Date	Expense Type	Non-Reimbursable	No Receipt	Receipt Required	Payment Type	Transaction Amount	Exchange Rate	Amount
Description			Additional Information		Merchant		Location	
02/10/2026	In State Point to Point Miles				Credit Card	53.65 USD	1.00	53.65 USD
Mileage from Nashville (work) to Tullahoma Utilities Authority for Follow-up Monitoring Visit.							TNTUL	
02/10/2026	In State Point to Point Miles				Credit Card	53.65 USD	1.00	53.65 USD
Mileage from Tullahoma back to Nashville.							TNNAS	

Employee Expenses	107.30 USD
Cash Advances Applied	0.00 USD
Non-Reimbursable Expenses	0.00 USD
Prepaid Expenses	0.00 USD
Amount Due to Supplier	0.00 USD
Amount Due to Employee	107.30 USD

	Funding Source Name	Speed Chart	Event/Activity/Amount (If multiple events please list name and amount)	GL Unit	Dept	Fund	Program	Location CF	Project	Activity
☐	SEP Annual	EN00022625		32701	3275201000	11000	152206	19040	ENSEPANNUAL1095	FEDERAL
☐	SFUM	EN00019743		32701	3275401000	11000	1000000	19040		
☐	IIJA SEP	EN00022220		32701	3275201000	11000	152318	19040	ENIIJASEP0101	FEDERAL
☐	MWTCF (Amoco, reimb)	EN00017766		32701	3275201000	11000	152305	19040		
☐	VW Class 8 Local Freight Trucks	EN00020255		32701	3275202000	11000	152314	19040	ENVWCLAS8TRUCK	NONDEPT
☐	VW Class 4-7 Local Freight Trucks	EN00020256		32701	3275202000	11000	152314	19040	ENVWCLAS47TRUCK	NONDEPT
☐	VW Class 4-8 School Bus	EN00020257		32701	3275202000	11000	152314	19040	ENVWSCHOOLBUS	NONDEPT
☐	VW Class 4-8 Shuttle and Transit	EN00020258		32701	3275202000	11000	152314	19040	ENVWTRANSITBUS	NONDEPT
☒	VW Light Duty Zero Emission	EN00020259		32701	3275202000	11000	152314	19040	ENVWZEVINFRA	NONDEPT
☐	Stripper Well	EN00017762		32701	3275201000	11000	152301	19040		
☐	IIJA GRID State Match (Cost Share)	EN00021432		32701	3275201000	11000	152317	19040	ENGRIDSTMATCH	STATE
☐	IIJA GRID	EN00022368		32701	3275201000	11000	152319	19040	ENIIJAGRID0043	FEDERAL
☐	EECBG	EN00022590		32701	3275201000	11000	152320	19040	ENIIJAEECBG0249	FEDERAL
☐	RLF	EN00022591		32701	3275201000	11000	152321	19040	ENIIJARLF10368	FEDERAL
☐	Diamond Shamrock	EN00017764		32701	3275201000	11000	152303	19040		
☐	Solar For All	EN00022613		32701	3275201000	11000	152322	19040	ENSOLAR4ALL8601	FEDERAL
☐	OEP Admin	EN00017749		32701	3275201000	11000	152000	19040		

ORACLE Expense Report

PeopleSoft Expenses EXC4500

Report 0002644512	
Employee [redacted]	Employee ID 00655606
Reference	Business Purpose Monitoring

Expense Lines

Date	Expense Type	Non-Reimbursable	No Receipt	Receipt Required	Payment Type	Transaction Amount	Exchange Rate	Amount
Description			Additional Information		Merchant		Location	
02/10/2026	In State Point to Point Miles				Credit Card	53.65 USD	1.00	53.65 USD
Mileage from work to Tullahoma Utilities Authority for Follow-up Monitoring Visit.							TNTUL	
02/10/2026	In State Point to Point Miles				Credit Card	53.65 USD	1.00	53.65 USD
Mileage from Tullahoma back to work.							TNNAS	

Employee Expenses	107.30 USD
Cash Advances Applied	0.00 USD
Non-Reimbursable Expenses	0.00 USD
Prepaid Expenses	0.00 USD
Amount Due to Supplier	0.00 USD
Amount Due to Employee	107.30 USD

	Funding Source Name	Speed Chart	Event/Activity/Amount (If multiple events please list name and amount)	GL Unit	Dept	Fund	Program	Location CF	Project	Activity
☐	SEP Annual	EN00022625		32701	3275201000	11000	152206	19040	ENSEPANNUAL1095	FEDERAL
☐	SFUM	EN00019743		32701	3275401000	11000	1000000	19040		
☐	IIJA SEP	EN00022220		32701	3275201000	11000	152318	19040	ENIIJASEP0101	FEDERAL
☐	MWTCF (Amoco, reimb)	EN00017766		32701	3275201000	11000	152305	19040		
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☐	VW Class 4-7 Local Freight Trucks	EN00020256		32701	3275202000	11000	152314	19040	ENVWCLAS47TRUCK	NONDEPT
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☐	VW Class 4-8 Shuttle and Transit	EN00020258		32701	3275202000	11000	152314	19040	ENVWTRANSITBUS	NONDEPT
☒	VW Light Duty Zero Emission	EN00020259		32701	3275202000	11000	152314	19040	ENVWZEVINFRA	NONDEPT
☐	Stripper Well	EN00017762		32701	3275201000	11000	152301	19040		
☐	IIJA GRID State Match (Cost Share)	EN00021432		32701	3275201000	11000	152317	19040	ENGRIDSTMATCH	STATE
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☐	RLF	EN00022591		32701	3275201000	11000	152321	19040	ENIIJARLF10368	FEDERAL
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☐	OEP Admin	EN00017749		32701	3275201000	11000	152000	19040		

UNITED ST TES EN I N NTEL PO N ECTI GENCY
WASHINGT ,ND.C. 20460

COGNIZ NT GENCY
NEGOTI TI N GREE NTE

The State f Tennessee o
Department f Envir nment
and C nservati n o
Nashville, Tennessee

Date: February 10, 2025

Filing ef: pril 4, 2024

The indirect c st rates c ntained herein are f r use n grants and c ntracts with the Federal G vernment Of which Mie f nagement and Budget Circular 2 CF 200 applies, subject t the limitati ns c ntained in the Circular and in Secti n II, bel w.

SECTION I: RATES

Type o	Effective Peri d Start	End	ate	Base	L cati n	Applicable T
Fixed:						
Envir nment Bureau	7/1/2025	6/30/2026	19.79%	( )	A ll	ll
C nservati n Bureau	7/1/2025	6/30/2026	13.63%	( )	A ll	ll

(a) **Base**: T tal direct salaries and wages, including applicable fringe benefits. T determine the am unt f indirect c sts t be billed under this agreement, direct salaries and wages and related fringe benefits sh uld be summed and multiplied by the rate.

Treatment of Fringe Benefits: Fringe benefits applicable t direct salaries and wages are treated as direct c sts; fringe benefits applicable t indirect salaries and wages are treated as indirect c sts.

SECTION II: GENERAL

. LI T TI St: Use f the rates c ntained in this greement are subject t any applicable o statut ry and administrative limitati ns and apply t a given grant, c ntract r ther agreement nly t the extent that funds are available. cceptance f the rates agreed t herein is predicated up n these c nditi ns: (1) n c sts ther than th se incurred by the subject rganizati n were included in its indirect c st rate pr p sal; (2) all such c sts are the legal bligati ns f the grantee/c ntract r; (3) similar types f c sts have been acc rded c nsistent acc unting treatment; and (4) the same c sts that have been treated as indirect c sts have n t been claimed as direct c sts.

B. UDIT: ll c sts (direct and indirect, federal and n n-federal) are subject t audit. djustments t am unts resulting fr m audit f the indirect c st rate pr p sal up n which the neg tiati n f this agreement was based will be c mpensated f r in a subsequent neg tiati n. o

C. CHANGES. The rate co tai ed i thi a reeme t are a ed o the or a izatio al tructure a d the accou ti y tem i e ect at the time the propo al wa u mitted. Cha e i the or a izatio al tructure or cha e i the method o accou ti or co t which a ect the amou t o reim ur eme t re ulti rom u e o the rate i thi a reeme t, may require the prior approval o the co iza t a e cy. Failure to o tai uch approval may re ult i u eque t audit di allowa ce .

D. THE FIXED RATE co tai ed i thi a reeme t i a ed o a e timate o the co t that will e i curred duri the period or which the rate applie . Whe the actual co t or uch period have ee determi ed, a adju tme t will e made to the rate or uture period , i ece ary, to compe ate or the di ere ce etwee the co t u ed to e ta li h the ixed rate a d the actual co t .

E. AGENCY NOTIFICATION: Copie o thi docume t may e provided to other Federal a e cie a a mea o oti yi them o the a reeme t co tai ed herei . lea e retai a copy o thi docume t or your record

F. OTHER: Approval o the i direct co t rate doe ot mea that a or a izatio ca recover more tha the actual co t o a particular pro ram or activity.

SECTION II: ACCEPTANCE b

The u der i ed o icial warra t that he/ he ha the proper authority to execute thi a reeme t o the b ehal o the State A e cy:

Benny Romero
Benny Romero (Feb 10, 2025 12:52 CST)

(Si ature)

Benny Romero

(Name)

Department Controller

(Title)

TN Department of Environment and Conservation b

(A e cy)

02-10-2025

(Date)

By the Federal A e cy:

JACQUELINE SMITH

Digitally signed y JACQUELINE SMITH
Date: 0 5.0 .10 1 : :53 -05'00'

(Si ature)

Natio al olicy, Trai i a d Complia ce Divi io
U.S. E viro me tal rotectio A e cy

Ne otiated y: Jacqueli e Smith b
Telepho e: (202) 564-5055