# 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 SCHOOL BUS REPLACEMENT GRANT |
| **Beneficiary's Project ID:** | ENVWSCHOOLBUS |
| **Funding Request No.** | *(sequential)* 41 |
| **Request Type:**<br>**(select one or more)** | ■ Reimbursement ☐ Advance<br>☐ Other (specify): _____ |
| **Payment to be made to:**<br>**(select one or more)** | ■ Beneficiary<br>☐ Other (specify): _____ |
| **Funding Request & Direction (Attachment A)** | ■ Attached to this Certification<br>☐ To be Provided Separately |

## SUMMARY

| | |
|---|---|
| **Eligible Mitigation Action Action Type** | ■ Appendix D-2 item (specify): Eligible Mitigation Action Category #2, Class 4-8 School Buses<br>☐ 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):**<br>See attached. | |
| **Detailed Description of Mitigation Action Item Including Community and Air Quality Benefits (5.2.2):**<br>See attached. | |
| **Estimate of Anticipated NOx Reductions (5.2.3):**<br>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):**<br>Tennessee Department of Environment and Conservation | |
| **Describe how the Beneficiary will make documentation publicly available (5.2.7.2).**<br>See attached. | |
| **Describe any cost share requirement to be placed on each NOx source proposed to be mitigated (5.2.8).**<br>See attached. | |
| **Describe how the Beneficiary complied with subparagraph 4.2.8, related to notice to U.S. Government Agencies (5.2.9).**<br>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 Environmental Operations / Office of Energy Programs / Emergency Resp 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.

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## 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 SCHOOL BUS REPLACEME | Funding Request No: | 41 |
| Beneficiary's Project ID: | ENVWSCHOOLBUS | | |

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## PAYMENTS REQUESTED

*(attach additional pages if needed)*

| Amount | Requested Date | Payee | Request Type |
|---|---|---|---|
| $26,703.38 | 8/21/26 | 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 SCHOOL BUS REPLACEME | Beneficiary Project ID: | ENVWSCHOOLBUS |
| 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 |
|---|---|---|
| $26,703.38 | 8/21/26 | 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: | $26,703.38 | | |
| 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.ii.b. of the State of Tennessee's Beneficiary Mitigation Plan states:[1]

> The State will allocate $15,646,585.73 within the Bus category to ***Class 4-8 School Bus*** projects.
>
> Eligible ***School Buses*** 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 replacements under this Environmental Mitigation Action subcategory. For purposes of the State's Beneficiary Mitigation Plan, ***Repowers*** for ***Class 4-8 School Buses*** shall not be considered eligible, as these types of vehicle modifications were found to not be commercially viable. Furthermore, useful life restrictions on ***School Buses***, as outlined in Tenn. Code Ann. § 49-6- 2109 (b), further limit the viability of School Bus Repowers in Tennessee.[2]
>
> 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 $7,710,801.94 for a total of 35 ***Class 4-8 School Bus*** project reimbursements. Under the Medium- and Heavy-Duty Vehicle Grant Program, the State has obligated an additional $7,133,288.70 to 13 new ***Class 4-8 School Bus*** 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.[3]

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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] Tenn. Code Ann. § 49-6-2109 (b) (1) states that conventional and Class D school buses "may be used until the buses reach the eighteenth year from the in-service date of the buses." Tenn. Code Ann. § 49-6-2109 (b) (2) states that "the Commissioner of Safety, through the inspection process, may approve additional years of service beyond the eighteenth year from the inservice date for conventional and Class D buses on a year-to-year basis," only if the school bus being operated has less than two hundred thousand (200,000) miles of recorded travel.
[3] 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.

**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 35 grantees that will replace a total of 133 engine model year 2009 or older ***School Buses*** with 65 new diesel, one ***All-Electric***, 64 propane, and three compressed natural gas ***School Buses***.

The new ***School Buses*** will reduce NOx emissions associated with the older (pre-2009) diesel ***School Buses*** to be ***Scrapped***. Of the School Buses to be funded, 27 will operate 70% or more of the time in former nonattainment areas for ozone and/or fine particulates (PM2.5) National Ambient Air Quality Standards;[4] 42 will operate in economically Distressed Counties, defined by the Appalachian Regional Commission as those counties that rank among the 10 percent most economically distressed counties in the nation based on a three-year average unemployment rate, per capita market income, and poverty rate.[5] The diversity of fuel and project types will also help to strengthen emergency preparedness and the resiliency of the transportation sector in Tennessee.

After conducting a comprehensive review of all ***School Bus*** grant applications received under the Medium- and Heavy-Duty Vehicle Grant Program, TDEC selected 13 grantees that will replace a total of 47 engine model year 2009 or older ***School Buses*** with 32 propane, 14 ***All-Electric***, and one compressed natural gas vehicle.

The new ***School Buses*** will reduce NOx emissions associated with the older (pre-2009) diesel ***School Buses*** to be ***Scrapped***. Of the School Buses to be funded, 29 will operate 70% or more of the time in former nonattainment areas for ozone and/or fine particulates (PM2.5) National Ambient Air Quality Standards;[6] two will operate in economically Distressed Counties, defined by the Appalachian Regional Commission as those counties that rank among the 10 percent most economically distressed counties in the nation based on a three-year average unemployment rate, per capita market income, and poverty rate.[7] 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):**
The first round ***School Bus*** projects are expected to yield NOx emissions reductions of an estimated 110,186.77 pounds, or 55.09 tons, over the lifetime of the new vehicles. This estimate was calculated using the Argonne Heavy Duty Vehicle Emissions Calculator.

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[4] Tennessee Nonattainment/Maintenance Status for Each County by Year for All Criteria Pollutants, https://www3.epa.gov/airquality/greenbook/anayo_tn.html.
[5] Distressed County designations are updated each State Fiscal Year. For purposes of this Program, a county must have been designated as Distressed in Fiscal Year 2019 in order to be treated as a Distressed County during the application evaluation process. As of Fiscal Year 2019, Tennessee had 15 Distressed Counties. A comprehensive list of Distressed Counties for Fiscal Year 2019 may be accessed here: https://www.tn.gov/transparenttn/jobs-economicdevelopment/openecd/tnecd-performance-metrics/openecd-long-term-objectives-quick-stats/distressedcounties.html.
[6] Tennessee Nonattainment/Maintenance Status for Each County by Year for All Criteria Pollutants, https://www3.epa.gov/airquality/greenbook/anayo_tn.html.
[7] Distressed County designations are updated each State Fiscal Year. For purposes of this Program, a county must be designated as Distressed in Fiscal Year 2023 in order to be treated as a Distressed County during the application evaluation process. As of Fiscal Year 2023, Tennessee has 8 Distressed Counties. A comprehensive list of Distressed Counties for Fiscal Year 2023 may be accessed here: https://www.tn.gov/transparenttn/state-financial-overview/open-ecd/openecd/tnecd-performance-metrics/openecd-longterm-objectives-quick-stats/distressed-counties.html

The ***School Bus*** projects under the Medium-and Heavy-Duty Vehicle Grant Program are expected to yield NOx emissions reductions of an estimated 37,849.99 pounds over the lifetime of the new vehicles. This estimate was calculated using the Argonne 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,[8] which details how the State of Tennessee will make documentation publicly available.

**Describe any cost share requirement to be placed on each NOx source proposed to be mitigated (5.2.8):**
Section V.B.ii.b. of the State of Tennessee's Beneficiary Mitigation Plan states:[9]

> For eligible ***School Buses*** under the School Bus Replacement Grant Program, the State will fund:
>
> - Up to 25% of the cost of a replacement for Non-Government Owned projects;
> - Up to 50% of the cost of a replacement for ***Government*** Owned projects;
> - Up to 75% of the cost of a 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 replacement for ***Government*** Owned projects in Distressed Counties.
>
> For ***All-Electric*** 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 ***School Buses*** 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;

[8] 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.
[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

- 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.

**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.[10]

**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.[11]

[10] 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.
[11] Ibid.

**ATTACHMENT B**

## PROJECT MANAGEMENT PLAN – PROJECT SCHEDULE AND MILESTONES

| School Bus Replacement Grant Program Milestone | Date |
|---|---|
| Lead Agency Secures Delegated Grant Authority | February 2018 |
| Solicitation Release | October 6, 2018 / April 3, 2025 |
| Application Deadline | December 14, 2018 / June 13, 2025 |
| Selected Grantees Announced | May 22, 2019 / February 2026 |
| Updated Beneficiary Mitigation Plan Published | July 19, 2022 / September 24, 2025 |
| Draft Grant Contracts Sent to Grantees for Signature | September 2019 / January 2026 |
| Grant Contracts Finalized | September 2019 / February 2026 |
| Grant Contract Begin Date | October 15, 2019 / 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 | January 2020-January 2032 |
| Lead Agency conducts on-site and desktop monitoring of all Grantees | January 2020-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 | January 2020-December 2027 |
| Lead Agency completes review of project reimbursement supporting documentation and certifies payment direction to Trustee | August 2020-December 2027 |
| Trustee Acknowledges Receipt of Direction for Payment(s) | September 2020-December 2027 |
| Trustee Allocates Share of State Funds for Approved Project and/or Eligible Administrative Expenses (to coincide with vehicle purchase/delivery/deployment and corresponding scrappage) | February 2020 (first payment from Trustee)-December 2027 |
| Grant Contract End Date | December 31, 2027 |
| Grant Closeout / Lead Agency Reports Project Completion | July- March 2028 |

## PROJECT BUDGET

**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)** | $23,101,558.25 | $14,844,090.64 (Note: this reflects the total amounts both paid and obligated to projects to date) | $8,257,467.61 |
| **Administrative** | $180,049.66 | $180,049.66 (Note: The BMP does not distinguish between admin for School Bus and Transit Bus, so this is ½ of the total under that EMA category). | N/A |
| **Project Totals** | $23,281,607.91 | $15,024,140.30 | $8,257,467.61 |
| **Percentage** | 100% | 65% | 35% |

## PROJECTED TRUST ALLOCATIONS

| | 2026 |
|---|---|
| Anticipated Annual Project Funding Request to be paid through the Trust | $7,133,288.70 |
| Anticipated Annual Cost Share | $3,605,904.30 |
| Anticipated Total Project Funding by Year (line 1 plus line 2) | $10,739,193.00 |
| Cumulative Trustee Payments Made to Date Against Cumulative Approved Beneficiary Allocation | $7,836,496.80 |
| Current Beneficiary Project Funding to be paid through the Trust (line 1) | $7,133,288.70 |
| Total Funding Allocated to Beneficiary, inclusive of Current Action by Year (line 4 plus line 5) | $14,969,785.50 |
| 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) | $4,130,214.50 |

**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 School Bus Replacement Grant Program must submit quarterly, annual, and final reports on their funded vehicle replacement projects. Details on each Grantee's required reporting are outlined in a School Bus Replacement Grant Program Manual[12] and are provided below:

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

## A. Quarterly Reporting

Section A.2.c. of the Grant Contract states that the Grantee must submit quarterly reports to include updates on procurement, vehicle operator training, and refueling infrastructure until the grant-funded ***School Bus(es)*** is purchased, delivered, and put into service, and the ***School Bus(es)*** to be replaced is ***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** of the Grant Contract. Quarterly reports shall be due no later than January 10, April 10, July 10, and October 10 of each year of the Grant Contract term.

## B. Annual Reporting

Section A.2.d. of the Grant Contract states that the Grantee will be required to submit annual reports for a period of five years following vehicle procurement, delivery, and the placement of vehicles into service. These reports shall be due no later than 30 days after the close of the Grantee's fiscal year. Such reporting shall include those items listed in Section D.18 (Annual and Final Reports) of the Grant Contract, as well as the demonstrated usage of fuel in purchased 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. An annual report template is provided in **Appendix B** of the Grant Contract.

The obligations set forth in Section A.2.d. shall survive the expiration of the Grant Contract.

## C. Final Report

Sections A.2.e. and D.18. of the Grant Contract require the Grantee to submit a final project report **(Appendix C** of the Grant Contract**)** within three months of the completion of the Grant Contract Term. (Please note that this report may be combined with the annual report 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.

**D. Scrappage**

Section A.2.a. of the Grant Contract states that all eligible ***School Buses*** to be replaced under this program must be ***Scrapped*** within sixty (60) days of new vehicle delivery. ***"Scrapped"*** shall mean to render inoperable and available for recycle, and, at a minimum, to specifically cut a 3-inch hole in the engine block and to disable the chassis by cutting the vehicle's frame rails completely in half. Grant funding shall not cover costs associated with scrappage of eligible ***School Buses*** to be replaced.

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. Proof of scrappage must be provided with the corresponding new vehicle reimbursement request. Scrappage documentation must include JPEG images of the following with corresponding file names. Please append the last four digits of the ***School Bus's*** VIN number to the file name (e.g., SideProfile1234.jpg):

| | **Photo** | **File Name (insert last four digits of VIN for "####")** |
|---|---|---|
| 1 | Side profile of the School Bus | 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** to the Grant Contract 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** of the Grant Contract. The letter must include:

- The date the ***School Bus(es)*** was ***Scrapped.***
- A listing of the ***School Bus(es)*** with engine model year and VIN; and
- The name and contact information for the entity that ***Scrapped*** the ***School Bus(es)***.

**E. Vehicle Disposition**

Section D.27. of the Grant Contract addresses rules for disposition of grant-funded vehicles. Upon 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 the Tennessee Department of Environment and Conservation as appropriate and in accordance with any applicable federal laws or regulations.

TDEC shall, in the next semiannual report following the Trustee's approval of this project, describe the progress implementing this Eligible Mitigation Action that will include a summary of all costs expended on the Eligible Mitigation Action through the reporting date. The report will also include a complete description of the status, development, implementation (include project schedule and milestone updates), and any modification to this Eligible Mitigation Action.

**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 under the School Bus Replacement Grant Program, the Tennessee Department of Environment and Conservation (TDEC) selected 35 Grantees that will replace a total of 133 engine model year 2009 or older ***School Buses*** with 65 new diesel, one ***All-Electric***, 64 propane, and three compressed natural gas vehicles. Details on these Grantees and their associated vehicle projects can be found in the table below.

| Grantee | Fuel Type | # of Buses | Grant Amount Requested | Applicant's Cost Share | Total Purchase Cost |
|---|---|---|---|---|---|
| Bledsoe County Board of Education | Diesel | 5 | $324,825.00 | $108,275.00 | $433,100.00 |
| Bradford Special School District | Propane | 4 | $178,288.50 | $178,288.50 | $356,577.00 |
| Campbell County Board of Education | Diesel | 1 | $42,000.00 | $42,000.00 | $84,000.00 |
| Carroll County Department of Education | Diesel | 6 | $275,700.00 | $275,700.00 | $551,400.00 |
| City of Johnson City | Diesel | 5 | $234,375.00 | $240,625.00 | $475,000.00 |
| Clarksville Montgomery County School System | Propane | 10 | $625,000.00 | $255,000.00 | $880,000.00 |
| Clay County Schools | Diesel | 3 | $218,096.25 | $72,698.75 | $290,795.00 |
| Fentress County Board of Education | Diesel | 2 | $127,800.00 | $42,600 | $170,400.00 |
| Greene County Schools | Propane | 6 | $259,833.00 | $259,833.00 | $519,666.00 |
| Grundy County Department of Education | Propane | 7 | $509,400.00 | $169,800.00 | $679,200.00 |
| Hancock County School System | Propane | 3 | $194,373.00 | $64,791.00 | $259,164.00 |
| Hardeman County Board of Education | Diesel | 5 | $318,720.75 | $106,240.25 | $424,961.00 |
| Henderson County Board of Education | Diesel | 1 | $42,000.00 | $42,000.00 | $84,000.00 |
| Hickman County School System | Propane | 12 | $558,000.00 | $558,000.00 | $1,116,000.00 |
| Humphreys County Board of Education | Diesel | 1 | $45,000.00 | $45,000.00 | $90,000.00 |
| Jackson County Board of Education | Diesel | 1 | $63,000.00 | $21,000.00 | $84,000.00 |
| JLL Transport, LLC | Diesel | 1 | $93,038.76 | $31,012.92 | $124,051.68 |
| KIPP East Nashville Preparatory (DBA KIPP Nashville) | Diesel | 3 | $188,325.00 | $62,775.00 | $251,100.00 |
| Lynch Bus Lines, LLC | Propane | 4 | $272,100.00 | $90,700.00 | $362,800.00 |
| Metropolitan Nashville Public Schools | Diesel | 5 | $327,194.43 | $109,064.81 | $436,259.24 |
| Morgan County Board of Education | Diesel | 2 | $139,350.00 | $46,450.00 | $185,800.00 |
| Obion County Board of Education | Diesel | 2 | $84,740.00 | $84,740.00 | $169,480.00 |
| Oneida Special School District | Propane | 3 | $207,674.00 | $69,224.75 | $276,899.00 |
| Overton County Schools | Diesel | 4 | $159,588.00 | $159,588.00 | $319,176.00 |
| Perry County Schools | Propane | 8 | $528,642.75 | $176,215.25 | $704,857.00 |
| Putnam County Board of Education | Diesel | 5 | $260,565.00 | $260,565.00 | $521,130.00 |
| Roane County Board of Education | Diesel | 1 | $54,882.00 | $54,882.00 | $109,764.00 |
| Robertson County Board of Education | Diesel | 5 | $231,902.50 | $231,902.50 | $463,805.00 |
| Sequatchie County Board of Education | Diesel | 2 | $94,420.50 | $94,420.50 | $188,841.00 |
| Sevier County Board of Education | Natural Gas | 3 | $276,201.00 | $92,067.00 | $368,268.00 |
| Stewart County Schools | Diesel | 2 | $92,040.00 | $92,040.00 | $184,080.00 |
| Van Buren County Schools | Diesel | 1 | $80,696.25 | $26,898.75 | $107,595.00 |
| Warren County Schools | Diesel | 2 | $95,525.00 | $95,525.00 | $191,050.00 |
| Washington County Department of Education* | All-Electric | 1 | $191,505.00 | $191,585.00 | $383,170.00 |
| Weakley County Board of Education | Propane | 7 | $315,920.00 | $315,920.00 | $631,840.00 |
| **Total:** | | 133 | $7,710,801.94 | $4,651,563.31 | $12,362,365.25 |

After conducting a comprehensive review of all grant applications under the Medium- and Heavy Duty Vehicle Grant Program, the Tennessee Department of Environment and Conservation (TDEC) selected 13 Grantees that will replace a total of 47 engine model year 2009 or older ***School Buses*** with 32 propane, 14 electric, and one compressed natural gas vehicle. Details on these Grantees and their associated vehicle projects can be found in the table below.

| Grantee | Fuel Type | # of Buses | Grant Amount Requested | Applicant's Cost Share | Total Purchase Cost |
|---|---|---|---|---|---|
| Averitt Express, Inc. | Electric | 10 | $1,715,010.00 | $1,715,010.00 | $3,430,020.00 |
| Bledsoe County Board of Education | Electric | 1 | $426,500.00 | $47,500.00 | $475,000.00 |
| Clarksville Montgomery County School System | Propane | 15 | $1,500,000.00 | $681,090.00 | $2,181,090.00 |
| Crossroads Buslines, LLC | Propane | 2 | $229,629.00 | $76,543.00 | $306,172.00 |
| Grundy County Department of Education | Propane | 5 | $551,122.50 | $183,707.50 | $734,830.00 |
| Hancock County School System | Propane | 2 | $207,354.00 | $69,118.00 | $276,472.00 |
| Hawkins County Schools | Propane | 1 | $76,711.00 | $76,711.00 | $153,422.00 |
| Henry Bus Lines | Propane | 3 | $334,476.00 | $111,492.00 | $445,968.00 |
| Hickman County School System | Propane | 3 | $223,483.50 | $223,483.50 | $446,967.00 |
| Highland Electric Fleets, Inc. | Electric | 2 | $1,143,061.20 | $127,006.80 | $1,270,068.00 |
| Jefferson County Government | Propane | 1 | $78,893.00 | $78,893.00 | $157,786.00 |
| University of Tennessee, Knoxville | CNG | 1 | $336,877.50 | $112,292.50 | $449,170.00 |
| Washington County Department of Education | Electric | 1 | $309,171.00 | $103,057.00 | $449,170.00 |
| **Total:** | | 133 | $7,133,288.70 | $3,605,904.30 | $10,739,193.00 |

At the time of reimbursement request, all Grantees under the ***School Bus*** Replacement Grant Program have submitted to TDEC cost invoices along with all required supporting documentation. Eligible costs under this Program are limited to (1) the purchase costs of eligible ***School Buses*** and (2) the acquisition and installation costs for ***All-Electric*** infrastructure, if applicable. The total purchase cost of eligible ***School Buses*** may include required costs to acquire the vehicle(s), such as taxes and delivery fees. Costs not integral to ***School Bus*** function (e.g., idle reduction technologies, optional diesel after-treatment devices, etc.) cannot be considered eligible for reimbursement. Invoices provided as supporting documentation along with reimbursement requests must detail any such costs in an itemized fashion.

Grantee instructions for completing and submitting an invoice are outlined in a ***School Bus*** Replacement Grant Program Manual[13] and are provided below:

> Section C.5 of the Grant Contract states that the Grantee shall invoice the State no more often than monthly, with all necessary supporting documentation… Each invoice shall clearly and accurately detail all of the following required information:
>
> a. Invoice/Reference Number (assigned by the Grantee);
> b. Invoice Date;
> c. Invoice Period (to which the reimbursement request is applicable);
> d. Grant Contract Number (assigned by the State);
> e. Grantor: Department of Environment and Conservation, Office of Energy Programs
> f. Grantor Number (assigned by the Grantee to the above-referenced Grantor);
> g. Grantee Name;
> h. Grantee Tennessee Edison Registration ID Number Referenced in Preamble of the Grant Contract;
> i. Grantee Remittance Address;
> j. Grantee Contact for Invoice Questions (name, phone, or fax); and
> k. Itemization of Reimbursable Requested for the Invoice Period – it must detail, at minimum, all of the following:
> l. The amount requested by Grant Budget line-item;
> m. The amount reimbursed by Grant Budget line-item to date;
> n. The total amount reimbursed under the Grant Contract to date; and
> o. The total amount requested (all line-items) for the Invoice Period.

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

> …Invoices shall be submitted along with supporting documentation in the form of cancelled checks, confirmation of payment, and signed donation letters, in order to verify all expenditures and cost share contributions. Invoices must also be accompanied by scrappage documentation in the form of images… and a scrappage certification letter...
>
> Grant payments will be made electronically to the account specified on the Automated Clearing House (ACH) form, to be completed by the Grantee.

Detailed supporting documentation (grantee invoices to TDEC, vendor invoices to grantees, and proof of payment) for eligible ***Class 4-8 School Bus*** replacements have been provided to the Trustee along with each corresponding Attachment A – Funding Request and Direction for this Eligible Mitigation Action category.

# VOLKSWAGEN DIESEL SETTLEMENT
# ENVIRONMENTAL MITIGATION TRUST
# STATE OF TENNESSEE ADMINISTRATIVE EXPENDITURES

**VW Class 4-8 School Buses – Project Code ENVWSCHOOLBUS**
**Dates: January 1, 2026, through June 30, 2026**
Employee ID 00448314 - $2,228.43
Employee ID 00440860 - $488.44
Employee ID 00483868 - $59.32
Employee ID 00394885 - $2,378.27
Employee ID 00571208 - $1,055.89
Employee ID 00103319 - $257.04
Employee ID 00379136 - $7,776.74
Employee ID 00539908 - $3,006.63
Employee ID 00655606 - $552.50
Employee ID 00359905 - $122.23
Employee ID 00161096 - $212.54
Employee ID 00412100 - $1,091.30
Employee ID 00642599 - $34.48
Employee ID 00642603 - $20.01
**Total Salaries & Benefits - $19,283.82**
**Total Indirect - $6,214.59**
**Total Travel - $39.88**
**Total Rent, TIBS, Shared Services Journal – $1,165.09**
**Total Administrative Expenditures - $26,703.38**
**Total Grantee Reimbursements - $0**
**Grand Total - $26,703.38**

A total of 14 OEP employees charged time to Class 4-8 School Buses.

| An Type | Ani Type | GL Bus L | Departme | Account | Roll Up A | Account | Fund | Program | Location | User Cod | Bonds | PC Bus L | Project | Project D | Activity | Source T | Category | Subcateg | Trans Dat | 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 | ENWSCHOOLBU | W Schoo | NONDEPT | | | | ######## | ######## | | 0 | 0 | IP2P | | | | 0 | | 00026889 | 00539908 | | 0.00 | | | | | | | | | | | | | | | 0 | 19.14 |
| ACT | AP / Invent | 32701 | 32752010 | 70300000 | 703 | In-State M | 11000 | 152314 | 19040 | | | 32701 | ENWSCHOOLBU | W Schoo | NONDEPT | | | | ######## | ######## | | 0 | 0 | IP2P | | | | 0 | | 00026889 | 00539908 | | 0.00 | | | | | | | | | | | | | | | 0 | 19.14 |
| ACT | AP / Invent | 32701 | 32752010 | 70309000 | 703 | In-State Tr | 11000 | 152314 | 19040 | | | 32701 | ENWSCHOOLBU | W Schoo | NONDEPT | | | | ######## | ######## | | 0 | 0 | INSTPRK | | | | 0 | | 00026889 | 00539908 | | 0.00 | | | | | | | | | | | | | | | 0 | 1.60 |
| PAY | Payroll | 32701 | 32752020 | 70100001 | 701 | Rgr Hours | 11000 | 152314 | 19040 | | | 32701 | ENWSCHOOLBU | W Schoo | NONDEPT | | | | ######## | ######## | 2026 | 10 | Payroll | Class 4-8 | PY053519 | ######## | | 3470 | 00359905 | 00359905 | | 0.10 | ######## | | | | | | | | | | | | | 0 | 7.50 |
| PAY | Payroll | 32701 | 32752020 | 70100001 | 701 | Rgr Hours | 11000 | 152314 | 19040 | | | 32701 | ENWSCHOOLBU | W Schoo | NONDEPT | | | | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | PY052832 | ######## | | 3652 | 00359905 | 00359905 | | 0.20 | ######## | | | | | | | | | | | | | 0 | 12.74 |
| PAY | Payroll | 32701 | 32752020 | 70100001 | 701 | Rgr Hours | 11000 | 152314 | 19040 | | | 32701 | ENWSCHOOLBU | W Schoo | NONDEPT | | | | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | PY052965 | ######## | | 3835 | 00359905 | 00359905 | | 0.20 | ######## | | | | | | | | | | | | | 0 | 11.28 |
| PAY | Payroll | 32701 | 32752020 | 70100001 | 701 | Rgr Hours | 11000 | 152314 | 19040 | | | 32701 | ENWSCHOOLBU | W Schoo | NONDEPT | | | | ######## | ######## | 2026 | 7 | Payroll | Class 4-8 | PY052601 | ######## | | 4023 | 00359905 | 00359905 | | 0.10 | ######## | | | | | | | | | | | | | 0 | 9.55 |
| PAY | Payroll | 32701 | 32752020 | 70100001 | 701 | Rgr Hours | 11000 | 152314 | 19040 | | | 32701 | ENWSCHOOLBU | W Schoo | NONDEPT | | | | ######## | ######## | 2026 | 7 | Payroll | Class 4-8 | PY052729 | ######## | | 4156 | 00359905 | 00359905 | | 0.20 | ######## | | | | | | | | | | | | | 0 | 10.60 |
| PAY | Payroll | 32701 | 32752020 | 70100001 | 701 | Rgr Hours | 11000 | 152314 | 19040 | | | 32701 | ENWSCHOOLBU | W Schoo | NONDEPT | | | | ######## | ######## | 2026 | 12 | Payroll | Class 4-8 | PY054083 | ######## | | 3949 | 00571208 | 00571208 | | 1.00 | ######## | | | | | | | | | | | | | 0 | 55.51 |
| PAY | Payroll | 32701 | 32752020 | 70100001 | 701 | Rgr Hours | 11000 | 152314 | 19040 | | | 32701 | ENWSCHOOLBU | W Schoo | NONDEPT | | | | ######## | ######## | 2026 | 11 | Payroll | Class 4-8 | PY053782 | ######## | | 3879 | 00571208 | 00571208 | | 0.40 | ######## | | | | | | | | | | | | | 0 | 24.92 |
| PAY | Payroll | 32701 | 32752020 | 70100001 | 701 | Rgr Hours | 11000 | 152314 | 19040 | | | 32701 | ENWSCHOOLBU | W Schoo | NONDEPT | | | | ######## | ######## | 2026 | 12 | Payroll | Class 4-8 | PY053940 | ######## | | 3571 | 00571208 | 00571208 | | 1.00 | ######## | | | | | | | | | | | | | 0 | 55.60 |
| PAY | Payroll | 32701 | 32752020 | 70100001 | 701 | Rgr Hours | 11000 | 152314 | 19040 | | | 32701 | ENWSCHOOLBU | W Schoo | NONDEPT | | | | ######## | ######## | 2026 | 11 | Payroll | Class 4-8 | PY053650 | ######## | | 3483 | 00571208 | 00571208 | | 1.90 | ######## | | | | | | | | | | | | | 0 | 105.60 |
| PAY | Payroll | 32701 | 32752020 | 70100001 | 701 | Rgr Hours | 11000 | 152314 | 19040 | | | 32701 | ENWSCHOOLBU | W Schoo | NONDEPT | | | | ######## | ######## | 2026 | 10 | Payroll | Class 4-8 | PY053393 | ######## | | 3935 | 00571208 | 00571208 | | 1.80 | ######## | | | | | | | | | | | | | 0 | 99.60 |
| PAY | Payroll | 32701 | 32752020 | 70100001 | 701 | Rgr Hours | 11000 | 152314 | 19040 | | | 32701 | ENWSCHOOLBU | W Schoo | NONDEPT | | | | ######## | ######## | 2026 | 10 | Payroll | Class 4-8 | PY053519 | ######## | | 3473 | 00571208 | 00571208 | | 1.10 | ######## | | | | | | | | | | | | | 0 | 61.12 |
| PAY | Payroll | 32701 | 32752020 | 70100001 | 701 | Rgr Hours | 11000 | 152314 | 19040 | | | 32701 | ENWSCHOOLBU | W Schoo | NONDEPT | | | | ######## | ######## | 2026 | 9 | Payroll | Class 4-8 | PY053104 | ######## | | 3553 | 00571208 | 00571208 | | 0.40 | ######## | | | | | | | | | | | | | 0 | 24.60 |
| PAY | Payroll | 32701 | 32752020 | 70100001 | 701 | Rgr Hours | 11000 | 152314 | 19040 | | | 32701 | ENWSCHOOLBU | W Schoo | NONDEPT | | | | ######## | ######## | 2026 | 9 | Payroll | Class 4-8 | PY053248 | ######## | | 3556 | 00571208 | 00571208 | | 2.00 | ######## | | | | | | | | | | | | | 0 | 101.82 |
| PAY | Payroll | 32701 | 32752020 | 70100001 | 701 | Rgr Hours | 11000 | 152314 | 19040 | | | 32701 | ENWSCHOOLBU | W Schoo | NONDEPT | | | | ######## | ######## | 2026 | 9 | Payroll | Class 4-8 | PY053248 | ######## | | 3563 | 00655606 | 00655606 | | 1.50 | ######## | | | | | | | | | | | | | 0 | 38.88 |
| PAY | Payroll | 32701 | 32752020 | 70100001 | 701 | Rgr Hours | 11000 | 152314 | 19040 | | | 32701 | ENWSCHOOLBU | W Schoo | NONDEPT | | | | ######## | ######## | 2026 | 10 | Payroll | Class 4-8 | PY053393 | ######## | | 3931 | 00655606 | 00655606 | | 0.64 | ######## | | | | | | | | | | | | | 0 | 14.80 |
| PAY | Payroll | 32701 | 32752020 | 70100001 | 701 | Rgr Hours | 11000 | 152314 | 19040 | | | 32701 | ENWSCHOOLBU | W Schoo | NONDEPT | | | | ######## | ######## | 2026 | 9 | Payroll | Class 4-8 | PY053104 | ######## | | 3551 | 00655606 | 00655606 | | 1.00 | ######## | | | | | | | | | | | | | 0 | 31.23 |
| PAY | Payroll | 32701 | 32752020 | 70100001 | 701 | Rgr Hours | 11000 | 152314 | 19040 | | | 32701 | ENWSCHOOLBU | W Schoo | NONDEPT | | | | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | PY052832 | ######## | | 3650 | 00655606 | 00655606 | | 2.40 | ######## | | | | | | | | | | | | | 0 | 64.93 |
| PAY | Payroll | 32701 | 32752020 | 70100001 | 701 | Rgr Hours | 11000 | 152314 | 19040 | | | 32701 | ENWSCHOOLBU | W Schoo | NONDEPT | | | | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | PY052965 | ######## | | 3828 | 00655606 | 00655606 | | 0.00 | ######## | | | | | | | | | | | | | 0 | 0.93 |
| PAY | Payroll | 32701 | 32752020 | 70100001 | 701 | Rgr Hours | 11000 | 152314 | 19040 | | | 32701 | ENWSCHOOLBU | W Schoo | NONDEPT | | | | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | PY052965 | ######## | | 3829 | 00655606 | 00655606 | | 0.00 | ######## | | | | | | | | | | | | | 0 | 18.67 |
| PAY | Payroll | 32701 | 32752020 | 70100001 | 701 | Rgr Hours | 11000 | 152314 | 19040 | | | 32701 | ENWSCHOOLBU | W Schoo | NONDEPT | | | | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | PY052965 | ######## | | 3830 | 00655606 | 00655606 | | 1.13 | ######## | | | | | | | | | | | | | 0 | 13.54 |
| PAY | Payroll | 32701 | 32752020 | 70100001 | 701 | Rgr Hours | 11000 | 152314 | 19040 | | | 32701 | ENWSCHOOLBU | W Schoo | NONDEPT | | | | ######## | ######## | 2026 | 7 | Payroll | Class 4-8 | PY052601 | ######## | | 4020 | 00655606 | 00655606 | | 3.40 | ######## | | | | | | | | | | | | | 0 | 83.58 |
| PAY | Payroll | 32701 | 32752020 | 70100001 | 701 | Rgr Hours | 11000 | 152314 | 19040 | | | 32701 | ENWSCHOOLBU | W Schoo | NONDEPT | | | | ######## | ######## | 2026 | 7 | Payroll | Class 4-8 | PY052729 | ######## | | 4151 | 00655606 | 00655606 | | 3.50 | ######## | | | | | | | | | | | | | 0 | 76.12 |
| PAY | Payroll | 32701 | 32752020 | 70100001 | 701 | Rgr Hours | 11000 | 152314 | 19040 | | | 32701 | ENWSCHOOLBU | W Schoo | NONDEPT | | | | ######## | ######## | 2026 | 12 | Payroll | Class 4-8 | PY054083 | ######## | | 3950 | 00359905 | 00359905 | | 0.20 | ######## | | | | | | | | | | | | | 0 | 14.66 |
| PAY | Payroll | 32701 | 32752020 | 70100001 | 701 | Rgr Hours | 11000 | 152314 | 19040 | | | 32701 | ENWSCHOOLBU | W Schoo | NONDEPT | | | | ######## | ######## | 2026 | 11 | Payroll | Class 4-8 | PY053782 | ######## | | 3882 | 00359905 | 00359905 | | 0.20 | ######## | | | | | | | | | | | | | 0 | 17.67 |
| PAY | Payroll | 32701 | 32752020 | 70100001 | 701 | Rgr Hours | 11000 | 152314 | 19040 | | | 32701 | ENWSCHOOLBU | W Schoo | NONDEPT | | | | ######## | ######## | 2026 | 7 | Payroll | Class 4-8 | PY052601 | ######## | | 4025 | 00448314 | 00448314 | | 1.70 | ######## | | | | | | | | | | | | | 0 | 121.60 |
| PAY | Payroll | 32701 | 32752020 | 70100001 | 701 | Rgr Hours | 11000 | 152314 | 19040 | | | 32701 | ENWSCHOOLBU | W Schoo | NONDEPT | | | | ######## | ######## | 2026 | 12 | Payroll | Class 4-8 | PY053940 | ######## | | 3570 | 00642603 | 00642603 | | 0.10 | ######## | | | | | | | | | | | | | 0 | 2.86 |
| PAY | Payroll | 32701 | 32752020 | 70100001 | 701 | Rgr Hours | 11000 | 152314 | 19040 | | | 32701 | ENWSCHOOLBU | W Schoo | NONDEPT | | | | ######## | ######## | 2026 | 10 | Payroll | Class 4-8 | PY053519 | ######## | | 3475 | 00642603 | 00642603 | | 0.20 | ######## | | | | | | | | | | | | | 0 | 5.72 |
| PAY | Payroll | 32701 | 32752020 | 70100001 | 701 | Rgr Hours | 11000 | 152314 | 19040 | | | 32701 | ENWSCHOOLBU | W Schoo | NONDEPT | | | | ######## | ######## | 2026 | 11 | Payroll | Class 4-8 | PY053782 | ######## | | 3877 | 00642603 | 00642603 | | 0.20 | ######## | | | | | | | | | | | | | 0 | 6.29 |
| PAY | Payroll | 32701 | 32752020 | 70100001 | 701 | Rgr Hours | 11000 | 152314 | 19040 | | | 32701 | ENWSCHOOLBU | W Schoo | NONDEPT | | | | ######## | ######## | 2026 | 12 | Payroll | Class 4-8 | PY054083 | ######## | | 3951 | 00655606 | 00655606 | | 1.10 | ######## | | | | | | | | | | | | | 0 | 30.95 |
| PAY | Payroll | 32701 | 32752020 | 70100001 | 701 | Rgr Hours | 11000 | 152314 | 19040 | | | 32701 | ENWSCHOOLBU | W Schoo | NONDEPT | | | | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | PY052965 | ######## | | 3826 | 00642603 | 00642603 | | 1.04 | ######## | | | | | | | | | | | | | 0 | 1.16 |
| PAY | Payroll | 32701 | 32752020 | 70100001 | 701 | Rgr Hours | 11000 | 152314 | 19040 | | | 32701 | ENWSCHOOLBU | W Schoo | NONDEPT | | | | ######## | ######## | 2026 | 12 | Payroll | Class 4-8 | PY053940 | ######## | | 3569 | 00655606 | 00655606 | | 0.80 | ######## | | | | | | | | | | | | | 0 | 22.64 |
| PAY | Payroll | 32701 | 32752020 | 70100001 | 701 | Rgr Hours | 11000 | 152314 | 19040 | | | 32701 | ENWSCHOOLBU | W Schoo | NONDEPT | | | | ######## | ######## | 2026 | 11 | Payroll | Class 4-8 | PY053650 | ######## | | 3478 | 00655606 | 00655606 | | 0.00 | ######## | | | | | | | | | | | | | 0 | 3.74 |
| PAY | Payroll | 32701 | 32752020 | 70100001 | 701 | Rgr Hours | 11000 | 152314 | 19040 | | | 32701 | ENWSCHOOLBU | W Schoo | NONDEPT | | | | ######## | ######## | 2026 | 11 | Payroll | Class 4-8 | PY053650 | ######## | | 3479 | 00655606 | 00655606 | | 0.83 | ######## | | | | | | | | | | | | | 0 | 19.74 |
| PAY | Payroll | 32701 | 32752020 | 70100001 | 701 | Rgr Hours | 11000 | 152314 | 19040 | | | 32701 | ENWSCHOOLBU | W Schoo | NONDEPT | | | | ######## | ######## | 2026 | 11 | Payroll | Class 4-8 | PY053782 | ######## | | 3881 | 00655606 | 00655606 | | 0.60 | ######## | | | | | | | | | | | | | 0 | 19.72 |
| PAY | Payroll | 32701 | 32752020 | 70100001 | 701 | Rgr Hours | 11000 | 152314 | 19040 | | | 32701 | ENWSCHOOLBU | W Schoo | NONDEPT | | | | ######## | ######## | 2026 | 10 | Payroll | Class 4-8 | PY053393 | ######## | | 3934 | 00655606 | 00655606 | | 0.00 | ######## | | | | | | | | | | | | | 0 | 1.15 |
| PAY | Payroll | 32701 | 32752020 | 70100001 | 701 | Rgr Hours | 11000 | 152314 | 19040 | | | 32701 | ENWSCHOOLBU | W Schoo | NONDEPT | | | | ######## | ######## | 2026 | 10 | Payroll | Class 4-8 | PY053519 | ######## | | 3471 | 00655606 | 00655606 | | 0.00 | ######## | | | | | | | | | | | | | 0 | 1.44 |
| PAY | Payroll | 32701 | 32752020 | 70100001 | 701 | Rgr Hours | 11000 | 152314 | 19040 | | | 32701 | ENWSCHOOLBU | W Schoo | NONDEPT | | | | ######## | ######## | 2026 | 10 | Payroll | Class 4-8 | PY053519 | ######## | | 3472 | 00655606 | 00655606 | | 1.25 | ######## | | | | | | | | | | | | | 0 | 29.59 |
| PAY | Payroll | 32701 | 32752020 | 70100001 | 701 | Rgr Hours | 11000 | 152314 | 19040 | | | 32701 | ENWSCHOOLBU | W Schoo | NONDEPT | | | | ######## | ######## | 2026 | 12 | Payroll | Class 4-8 | PY054083 | ######## | | 3948 | 00448314 | 00448314 | | 1.10 | ######## | | | | | | | | | | | | | 0 | 72.13 |
| PAY | Payroll | 32701 | 32752020 | 70100001 | 701 | Rgr Hours | 11000 | 152314 | 19040 | | | 32701 | ENWSCHOOLBU | W Schoo | NONDEPT | | | | ######## | ######## | 2026 | 7 | Payroll | Class 4-8 | PY052729 | ######## | | 4155 | 00412100 | 00412100 | | 7.50 | ######## | | | | | | | | | | | | | 0 | 405.36 |
| PAY | Payroll | 32701 | 32752020 | 70100001 | 701 | Rgr Hours | 11000 | 152314 | 19040 | | | 32701 | ENWSCHOOLBU | W Schoo | NONDEPT | | | | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | PY052965 | ######## | | 3833 | 00412100 | 00412100 | | 3.00 | ######## | | | | | | | | | | | | | 0 | 214.05 |
| PAY | Payroll | 32701 | 32752020 | 70100001 | 701 | Rgr Hours | 11000 | 152314 | 19040 | | | 32701 | ENWSCHOOLBU | W Schoo | NONDEPT | | | | ######## | ######## | 2026 | 12 | Payroll | Class 4-8 | PY053940 | ######## | | 3567 | 00448314 | 00448314 | | 0.20 | ######## | | | | | | | | | | | | | 0 | 12.40 |
| PAY | Payroll | 32701 | 32752020 | 70100001 | 701 | Rgr Hours | 11000 | 152314 | 19040 | | | 32701 | ENWSCHOOLBU | W Schoo | NONDEPT | | | | ######## | ######## | 2026 | 11 | Payroll | Class 4-8 | PY053782 | ######## | | 3874 | 00448314 | 00448314 | | 0.40 | ######## | | | | | | | | | | | | | 0 | 29.37 |
| PAY | Payroll | 32701 | 32752020 | 70100001 | 701 | Rgr Hours | 11000 | 152314 | 19040 | | | 32701 | ENWSCHOOLBU | W Schoo | NONDEPT | | | | ######## | ######## | 2026 | 10 | Payroll | Class 4-8 | PY053519 | ######## | | 3465 | 00448314 | 00448314 | | 0.40 | ######## | | | | | | | | | | | | | 0 | 28.39 |
| PAY | Payroll | 32701 | 32752020 | 70100001 | 701 | Rgr Hours | 11000 | 152314 | 19040 | | | 32701 | ENWSCHOOLBU | W Schoo | NONDEPT | | | | ######## | ######## | 2026 | 11 | Payroll | Class 4-8 | PY053650 | ######## | | 3481 | 00448314 | 00448314 | | 0.80 | ######## | | | | | | | | | | | | | 0 | 57.15 |
| PAY | Payroll | 32701 | 32752020 | 70100001 | 701 | Rgr Hours | 11000 | 152314 | 19040 | | | 32701 | ENWSCHOOLBU | W Schoo | NONDEPT | | | | ######## | ######## | 2026 | 10 | Payroll | Class 4-8 | PY053393 | ######## | | 3933 | 00448314 | 00448314 | | 0.90 | ######## | | | | | | | | | | | | | 0 | 60.80 |
| PAY | Payroll | 32701 | 32752020 | 70100001 | 701 | Rgr Hours | 11000 | 152314 | 19040 | | | 32701 | ENWSCHOOLBU | W Schoo | NONDEPT | | | | ######## | ######## | 2026 | 9 | Payroll | Class 4-8 | PY053104 | ######## | | 3547 | 00448314 | 00448314 | | 0.70 | ######## | | | | | | | | | | | | | 0 | 54.37 |
| PAY | Payroll | 32701 | 32752020 | 70100001 | 701 | Rgr Hours | 11000 | 152314 | 19040 | | | 32701 | ENWSCHOOLBU | W Schoo | NONDEPT | | | | ######## | ######## | 2026 | 9 | Payroll | Class 4-8 | PY053248 | ######## | | 3560 | 00448314 | 00448314 | | 0.40 | ######## | | | | | | | | | | | | | 0 | 25.83 |
| PAY | Payroll | 32701 | 32752020 | 70100001 | 701 | Rgr Hours | 11000 | 152314 | 19040 | | | 32701 | ENWSCHOOLBU | W Schoo | NONDEPT | | | | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | PY052832 | ######## | | 3656 | 00448314 | 00448314 | | 1.30 | ######## | | | | | | | | | | | | | 0 | 94.17 |
| PAY | Payroll | 32701 | 32752020 | 70100001 | 701 | Rgr Hours | 11000 | 152314 | 19040 | | | 32701 | ENWSCHOOLBU | W Schoo | NONDEPT | | | | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | PY052965 | ######## | | 3837 | 00448314 | 00448314 | | 1.60 | ######## | | | | | | | | | | | | | 0 | 123.90 |
| PAY | Payroll | 32701 | 32752020 | 70100001 | 701 | Rgr Hours | 11000 | 152314 | 19040 | | | 32701 | ENWSCHOOLBU | W Schoo | NONDEPT | | | | ######## | ######## | 2026 | 7 | Payroll | Class 4-8 | PY052729 | ######## | | 4157 | 00448314 | 00448314 | | 2.10 | ######## | | | | | | | | | | | | | 0 | 145.30 |
| PAY | Payroll | 32701 | 32752020 | 70100001 | 701 | Rgr Hours | 11000 | 152314 | 19040 | | | 32701 | ENWSCHOOLBU | W Schoo | NONDEPT | | | | ######## | ######## | 2026 | 12 | Payroll | Class 4-8 | PY054083 | ######## | | 3947 | 00103319 | 00103319 | | 0.30 | ######## | | | | | | | | | | | | | 0 | 14.54 |
| PAY | Payroll | 32701 | 32752020 | 70100001 | 701 | Rgr Hours | 11000 | 152314 | 19040 | | | 32701 | ENWSCHOOLBU | W Schoo | NONDEPT | | | | ######## | ######## | 2026 | 9 | Payroll | Class 4-8 | PY053248 | ######## | | 3557 | 00103319 | 00103319 | | 0.10 | ######## | | | | | | | | | | | | | 0 | 5.38 |
| PAY | Payroll | 32701 | 32752020 | 70100001 | 701 | Rgr Hours | 11000 | 152314 | 19040 | | | 32701 | ENWSCHOOLBU | W Schoo | NONDEPT | | | | ######## | ######## | 2026 | 10 | Payroll | Class 4-8 | PY053393 | ######## | | 3927 | 00103319 | 00103319 | | 0.70 | ######## | | | | | | | | | | | | | 0 | 38.20 |
| PAY | Payroll | 32701 | 32752020 | 70100001 | 701 | Rgr Hours | 11000 | 152314 | 19040 | | | 32701 | ENWSCHOOLBU | W Schoo | NONDEPT | | | | ######## | ######## | 2026 | 10 | Payroll | Class 4-8 | PY053519 | ######## | | 3466 | 00103319 | 00103319 | | 0.40 | ######## | | | | | | | | | | | | | 0 | 26.62 |
| PAY | Payroll | 32701 | 32752020 | 70100001 | 701 | Rgr Hours | 11000 | 152314 | 19040 | | | 32701 | ENWSCHOOLBU | W Schoo | NONDEPT | | | | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | PY052832 | ######## | | 3654 | 00103319 | 00103319 | | 0.20 | ######## | | | | | | | | | | | | | 0 | 11.80 |
| PAY | Payroll | 32701 | 32752020 | 70100001 | 701 | Rgr Hours | 11000 | 152314 | 19040 | | | 32701 | ENWSCHOOLBU | W Schoo | NONDEPT | | | | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | PY052965 | ######## | | 3832 | 00103319 | 00103319 | | 0.10 | ######## | | | | | | | | | | | | | 0 | 6.85 |
| PAY | Payroll | 32701 | 32752020 | 70100001 | 701 | Rgr Hours | 11000 | 152314 | 19040 | | | 32701 | ENWSCHOOLBU | W Schoo | NONDEPT | | | | ######## | ######## | 2026 | 7 | Payroll | Class 4-8 | PY052729 | ######## | | 4153 | 00103319 | 00103319 | | 0.80 | ######## | | | | | | | | | | | | | 0 | 52.39 |
| PAY | Payroll | 32701 | 32752020 | 70100001 | 701 | Rgr Hours | 11000 | 152314 | 19040 | | | 32701 | ENWSCHOOLBU | W Schoo | NONDEPT | | | | ######## | ######## | 2026 | 7 | Payroll | Class 4-8 | PY052601 | ######## | | 4027 | 00103319 | 00103319 | | 0.60 | ######## | | | | | | | | | | | | | 0 | 33.54 |
| PAY | Payroll | 32701 | 32752020 | 70100001 | 701 | Rgr Hours | 11000 | 152314 | 19040 | | | 32701 | ENWSCHOOLBU | W Schoo | NONDEPT | | | | ######## | ######## | 2026 | 11 | Payroll | Class 4-8 | PY053650 | ######## | | 3482 | 00412100 | 00412100 | | 3.00 | ######## | | | | | | | | | | | | | 0 | 194.58 |
| PAY | Payroll | 32701 | 32752020 | 70100001 | 701 | Rgr Hours | 11000 | 152314 | 19040 | | | 32701 | ENWSCHOOLBU | W Schoo | NONDEPT | | | | ######## | ######## | 2026 | 7 | Payroll | Class 4-8 | PY052601 | ######## | | 4028 | 00440860 | 00440860 | | 0.70 | ######## | | | | | | | | | | | | | 0 | 23.80 |
| PAY | Payroll | 32701 | 32752020 | 70100001 | 701 | Rgr Hours | 11000 | 152314 | 19040 | | | 32701 | ENWSCHOOLBU | W Schoo | NONDEPT | | | | ######## | ######## | 2026 | 7 | Payroll | Class 4-8 | PY052729 | ######## | | 4148 | 00394885 | 00394885 | | 3.70 | ######## | | | | | | | | | | | | | 0 | 136.46 |
| PAY | Payroll | 32701 | 32752020 | 70100001 | 701 | Rgr Hours | 11000 | 152314 | 19040 | | | 32701 | ENWSCHOOLBU | W Schoo | NONDEPT | | | | ######## | ######## | 2026 | 12 | Payroll | Class 4-8 | PY054083 | ######## | | 3946 | 00440860 | 00440860 | | 0.50 | ######## | | | | | | | | | | | | | 0 | 17.00 |
| PAY | Payroll | 32701 | 32752020 | 70100001 | 701 | Rgr Hours | 11000 | 152314 | 19040 | | | 32701 | ENWSCHOOLBU | W Schoo | NONDEPT | | | | ######## | ######## | 2026 | 12 | Payroll | Class 4-8 | PY053940 | ######## | | 3574 | 00440860 | 00440860 | | 0.50 | ######## | | | | | | | | | | | | | 0 | 17.00 |
| PAY | Payroll | 32701 | 32752020 | 70100001 | 701 | Rgr Hours | 11000 | 152314 | 19040 | | | 32701 | ENWSCHOOLBU | W Schoo | NONDEPT | | | | ######## | ######## | 2026 | 11 | Payroll | Class 4-8 | PY053782 | ######## | | 3875 | 00440860 | 00440860 | | 0.70 | ######## | | | | | | | | | | | | | 0 | 26.39 |
| PAY | Payroll | 32701 | 32752020 | 70100001 | 701 | Rgr Hours | 11000 | 152314 | 19040 | | | 32701 | ENWSCHOOLBU | W Schoo | NONDEPT | | | | ######## | ######## | 2026 | 10 | Payroll | Class 4-8 | PY053519 | ######## | | 3468 | 00440860 | 00440860 | | 0.90 | ######## | | | | | | | | | | | | | 0 | 30.60 |
| PAY | Payroll | 32701 | 32752020 | 70100001 | 701 | Rgr Hours | 11000 | 152314 | 19040 | | | 32701 | ENWSCHOOLBU | W Schoo | NONDEPT | | | | ######## | ######## | 2026 | 11 | Payroll | Class 4-8 | PY053650 | ######## | | 3484 | 00440860 | 00440860 | | 0.80 | ######## | | | | | | | | | | | | | 0 | 27.20 |
| PAY | Payroll | 32701 | 32752020 | 70100001 | 701 | Rgr Hours | 11000 | 152314 | 19040 | | | 32701 | ENWSCHOOLBU | W Schoo | NONDEPT | | | | ######## | ######## | 2026 | 10 | Payroll | Class 4-8 | PY053393 | ######## | | 3930 | 00440860 | 00440860 | | 0.80 | ######## | | | | | | | | | | | | | 0 | 27.14 |
| PAY | Payroll | 32701 | 32752020 | 70100001 | 701 | Rgr Hours | 11000 | 152314 | 19040 | | | 32701 | ENWSCHOOLBU | W Schoo | NONDEPT | | | | ######## | ######## | 2026 | 9 | Payroll | Class 4-8 | PY053104 | ######## | | 3552 | 00440860 | 00440860 | | 0.90 | ######## | | | | | | | | | | | | | 0 | 33.66 |
| PAY | Payroll | 32701 | 32752020 | 70100001 | 701 | Rgr Hours | 11000 | 152314 | 19040 | | | 32701 | ENWSCHOOLBU | W Schoo | NONDEPT | | | | ######## | ######## | 2026 | 9 | Payroll | Class 4-8 | PY053248 | ######## | | 3559 | 00440860 | 00440860 | | 0.90 | ######## | | | | | | | | | | | | | 0 | 27.99 |
| PAY | Payroll | 32701 | 32752020 | 70100001 | 701 | Rgr Hours | 11000 | 152314 | 19040 | | | 32701 | ENWSCHOOLBU | W Schoo | NONDEPT | | | | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | PY052832 | ######## | | 3648 | 00440860 | 00440860 | | 0.80 | ######## | | | | | | | | | | | | | 0 | 29.96 |
| PAY | Payroll | 32701 | 32752020 | 70100001 | 701 | Rgr Hours | 11000 | 152314 | 19040 | | | 32701 | ENWSCHOOLBU | W Schoo | NONDEPT | | | | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | PY052965 | ######## | | 3825 | 00440860 | 00440860 | | 1.00 | ######## | | | | | | | | | | | | | 0 | 37.76 |
| PAY | Payroll | 32701 | 32752020 | 70100001 | 701 | Rgr Hours | 11000 | 152314 | 19040 | | | 32701 | ENWSCHOOLBU | W Schoo | NONDEPT | | | | ######## | ######## | 2026 | 7 | Payroll | Class 4-8 | PY052729 | ######## | | 4154 | 00440860 | 00440860 | | 1.10 | ######## | | | | | | | | | | | | | 0 | 37.32 |
| PAY | Payroll | 32701 | 32752020 | 70100001 | 701 | Rgr Hours | 11000 | 152314 | 19040 | | | 32701 | ENWSCHOOLBU | W Schoo | NONDEPT | | | | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | PY052965 | ######## | | 3839 | 00483868 | 00483868 | | 0.20 | ######## | | | | | | | | | | | | | 0 | 7.10 |
| PAY | Payroll | 32701 | 32752020 | 70100001 | 701 | Rgr Hours | 11000 | 152314 | 19040 | | | 32701 | ENWSCHOOLBU | W Schoo | NONDEPT | | | | ######## | ######## | 2026 | 7 | Payroll | Class 4-8 | PY052729 | ######## | | 4146 | 00483868 | 00483868 | | 0.30 | ######## | | | | | | | | | | | | | 0 | 13.04 |
| PAY | Payroll | 32701 | 32752020 | 70100001 | 701 | Rgr Hours | 11000 | 152314 | 19040 | | | 32701 | ENWSCHOOLBU | W Schoo | NONDEPT | | | | ######## | ######## | 2026 | 12 | Payroll | Class 4-8 | PY053940 | ######## | | 3568 | 00394885 | 00394885 | | 3.30 | ######## | | | | | | | | | | | | | 0 | 121.24 |
| PAY | Payroll | 32701 | 32752020 | 70100001 | 701 | Rgr Hours | 11000 | 152314 | 19040 | | | 32701 | ENWSCHOOLBU | W Schoo | NONDEPT | | | | ######## | ######## | 2026 | 12 | Payroll | Class 4-8 | PY054083 | ######## | | 3953 | 00394885 | 00394885 | | 4.10 | ######## | | | | | | | | | | | | | 0 | 151.26 |
| PAY | Payroll | 32701 | 32752020 | 70100001 | 701 | Rgr Hours | 11000 | 152314 | 19040 | | | 32701 | ENWSCHOOLBU | W Schoo | NONDEPT | | | | ######## | ######## | 2026 | 11 | Payroll | Class 4-8 | PY053782 | ######## | | 3880 | 00394885 | 00394885 | | 3.10 | ######## | | | | | | | | | | | | | 0 | 126.83 |
| PAY | Payroll | 32701 | 32752020 | 70100001 | 701 | Rgr Hours | 11000 | 152314 | 19040 | | | 32701 | ENWSCHOOLBU | W Schoo | NONDEPT | | | | ######## | ######## | 2026 | 10 | Payroll | Class 4-8 | PY053519 | ######## | | 3476 | 00394885 | 00394885 | | 1.70 | ######## | | | | | | | | | | | | | 0 | 62.81 |
| PAY | Payroll | 32701 | 32752020 | 70100001 | 701 | Rgr Hours | 11000 | 152314 | 19040 | | | 32701 | ENWSCHOOLBU | W Schoo | NONDEPT | | | | ######## | ######## | 2026 | 11 | Payroll | Class 4-8 | PY053650 | ######## | | 3480 | 00394885 | 00394885 | | 3.50 | ######## | | | | | | | | | | | | | 0 | 129.27 |
| PAY | Payroll | 32701 | 32752020 | 70100001 | 701 | Rgr Hours | 11000 | 152314 | 19040 | | | 32701 | ENWSCHOOLBU | W Schoo | NONDEPT | | | | ######## | ######## | 2026 | 10 | Payroll | Class 4-8 | PY053393 | ######## | | 3932 | 00394885 | 00394885 | | 4.70 | ######## | | | | | | | | | | | | | 0 | 124.88 |
| PAY | Payroll | 32701 | 32752020 | 70100001 | 701 | Rgr Hours | 11000 | 152314 | 19040 | | | 32701 | ENWSCHOOLBU | W Schoo | NONDEPT | | | | ######## | ######## | 2026 | 9 | Payroll | Class 4-8 | PY053104 | ######## | | 3550 | 00394885 | 00394885 | | 4.20 | ######## | | | | | | | | | | | | | 0 | 173.07 |
| PAY | Payroll | 32701 | 32752020 | 70100001 | 701 | Rgr Hours | 11000 | 152314 | 19040 | | | 32701 | ENWSCHOOLBU | W Schoo | NONDEPT | | | | ######## | ######## | 2026 | 9 | Payroll | Class 4-8 | PY053248 | ######## | | 3562 | 00394885 | 00394885 | | 4.20 | ######## | | | | | | | | | | | | | 0 | 141.49 |
| PAY | Payroll | 32701 | 32752020 | 70100001 | 701 | Rgr Hours | 11000 | 152314 | 19040 | | | 32701 | ENWSCHOOLBU | W Schoo | NONDEPT | | | | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | PY052832 | ######## | | 3653 | 00394885 | 00394885 | | 3.20 | ######## | | | | | | | | | | | | | 0 | 130.04 |
| PAY | Payroll | 32701 | 32752020 | 70100001 | 701 | Rgr Hours | 11000 | 152314 | 19040 | | | 32701 | ENWSCHOOLBU | W Schoo | NONDEPT | | | | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | PY052

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PAY | Payroll | 32701 | 32752020 | 70100001 | 701 | Rgr Hours | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW School | NONDEPT | ######## | ######## | 2026 | 9 | Payroll | Class 4-8 | PY053104 | ######## | 3549 | 00539908 | 00539908 | 4.10 | ######## | 0 | 0 | 199.67 |
| PAY | Payroll | 32701 | 32752020 | 70100001 | 701 | Rgr Hours | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW School | NONDEPT | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | PY052832 | ######## | 3649 | 00539908 | 00539908 | 0.00 | ######## | 0 | 0 | 15.74 |
| PAY | Payroll | 32701 | 32752020 | 70100001 | 701 | Rgr Hours | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW School | NONDEPT | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | PY052832 | ######## | 3651 | 00539908 | 00539908 | 2.15 | ######## | 0 | 0 | 88.05 |
| PAY | Payroll | 32701 | 32752020 | 70100001 | 701 | Rgr Hours | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW School | NONDEPT | ######## | ######## | 2026 | 10 | Payroll | Class 4-8 | PY053393 | ######## | 3936 | 00359905 | 00359905 | 0.10 | ######## | 0 | 0 | 7.51 |
| CGE | Cost Shari | 32701 | 32752020 | 70105001 | 701 | Annual Lea | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW School | NONDEPT | ######## | ######## | 2026 | 991 | To reallocc | Annual Lea | 00054176 | ######## | 20 | | | 0.00 | 1/1/1900 | 0 | 0 | 843.93 |
| CGE | Cost Shari | 32701 | 32752020 | 70107001 | 701 | Holiday Sp | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW School | NONDEPT | ######## | ######## | 2026 | 991 | To reallocc | Holiday Sp | 00054176 | ######## | 21 | | | 0.00 | 1/1/1900 | 0 | 0 | 1,043.96 |
| CGE | Cost Shari | 32701 | 32752020 | 70107001 | 701 | Holiday Sp | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW School | NONDEPT | ######## | ######## | 2026 | 11 | To reallocc | Holiday Sp | 00053528 | ######## | 31 | | | 0.00 | 1/1/1900 | 0 | 0 | 1,348.61 |
| PAY | Payroll | 32701 | 32752020 | 70200000 | 702 | Retiremen | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW School | NONDEPT | ######## | ######## | 2026 | 10 | Payroll | Class 4-8 | PY053393 | ######## | 10577 | 00394885 | 00394885 | 0.00 | ######## | 0 | 0 | 27.53 |
| PAY | Payroll | 32701 | 32752020 | 70200000 | 702 | Retiremen | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW School | NONDEPT | ######## | ######## | 2026 | 12 | Payroll | Class 4-8 | PY054083 | ######## | 10903 | 00394885 | 00394885 | 0.00 | ######## | 0 | 0 | 33.34 |
| PAY | Payroll | 32701 | 32752020 | 70200000 | 702 | Retiremen | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW School | NONDEPT | ######## | ######## | 2026 | 11 | Payroll | Class 4-8 | PY053650 | ######## | 8450 | 00394885 | 00394885 | 0.00 | ######## | 0 | 0 | 28.50 |
| PAY | Payroll | 32701 | 32752020 | 70200000 | 702 | Retiremen | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW School | NONDEPT | ######## | ######## | 2026 | 11 | Payroll | Class 4-8 | PY053782 | ######## | 11003 | 00394885 | 00394885 | 0.00 | ######## | 0 | 0 | 27.95 |
| PAY | Payroll | 32701 | 32752020 | 70200000 | 702 | Retiremen | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW School | NONDEPT | ######## | ######## | 2026 | 12 | Payroll | Class 4-8 | PY053940 | ######## | 8776 | 00394885 | 00394885 | 0.00 | ######## | 0 | 0 | 26.72 |
| PAY | Payroll | 32701 | 32752020 | 70200000 | 702 | Retiremen | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW School | NONDEPT | ######## | ######## | 2026 | 7 | Payroll | Class 4-8 | PY052601 | ######## | 10364 | 00394885 | 00394885 | 0.00 | ######## | 0 | 0 | 48.03 |
| PAY | Payroll | 32701 | 32752020 | 70200000 | 702 | Retiremen | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW School | NONDEPT | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | PY052965 | ######## | 9732 | 00394885 | 00394885 | 0.00 | ######## | 0 | 0 | 17.99 |
| PAY | Payroll | 32701 | 32752020 | 70200000 | 702 | Retiremen | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW School | NONDEPT | ######## | ######## | 2026 | 7 | Payroll | Class 4-8 | PY052729 | ######## | 11028 | 00359905 | 00359905 | 0.00 | ######## | 0 | 0 | 2.34 |
| PAY | Payroll | 32701 | 32752020 | 70200000 | 702 | Retiremen | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW School | NONDEPT | ######## | ######## | 2026 | 7 | Payroll | Class 4-8 | PY052601 | ######## | 10363 | 00359905 | 00359905 | 0.00 | ######## | 0 | 0 | 2.10 |
| PAY | Payroll | 32701 | 32752020 | 70200000 | 702 | Retiremen | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW School | NONDEPT | ######## | ######## | 2026 | 10 | Payroll | Class 4-8 | PY053519 | ######## | 8027 | 00359905 | 00359905 | 0.00 | ######## | 0 | 0 | 1.65 |
| PAY | Payroll | 32701 | 32752020 | 70200000 | 702 | Retiremen | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW School | NONDEPT | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | PY052832 | ######## | 7838 | 00359905 | 00359905 | 0.00 | ######## | 0 | 0 | 2.81 |
| PAY | Payroll | 32701 | 32752020 | 70200000 | 702 | Retiremen | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW School | NONDEPT | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | PY052965 | ######## | 9733 | 00359905 | 00359905 | 0.00 | ######## | 0 | 0 | 2.49 |
| PAY | Payroll | 32701 | 32752020 | 70200000 | 702 | Retiremen | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW School | NONDEPT | ######## | ######## | 2026 | 11 | Payroll | Class 4-8 | PY053782 | ######## | 11002 | 00359905 | 00359905 | 0.00 | ######## | 0 | 0 | 3.89 |
| PAY | Payroll | 32701 | 32752020 | 70200000 | 702 | Retiremen | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW School | NONDEPT | ######## | ######## | 2026 | 10 | Payroll | Class 4-8 | PY053393 | ######## | 10578 | 00359905 | 00359905 | 0.00 | ######## | 0 | 0 | 1.66 |
| PAY | Payroll | 32701 | 32752020 | 70200000 | 702 | Retiremen | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW School | NONDEPT | ######## | ######## | 2026 | 7 | Payroll | Class 4-8 | PY052729 | ######## | 11025 | 00394885 | 00394885 | 0.00 | ######## | 0 | 0 | 30.08 |
| PAY | Payroll | 32701 | 32752020 | 70200000 | 702 | Retiremen | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW School | NONDEPT | ######## | ######## | 2026 | 9 | Payroll | Class 4-8 | PY053104 | ######## | 8087 | 00394885 | 00394885 | 0.00 | ######## | 0 | 0 | 38.14 |
| PAY | Payroll | 32701 | 32752020 | 70200000 | 702 | Retiremen | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW School | NONDEPT | ######## | ######## | 2026 | 9 | Payroll | Class 4-8 | PY053248 | ######## | 8104 | 00394885 | 00394885 | 0.00 | ######## | 0 | 0 | 31.18 |
| PAY | Payroll | 32701 | 32752020 | 70200000 | 702 | Retiremen | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW School | NONDEPT | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | PY052832 | ######## | 7836 | 00394885 | 00394885 | 0.00 | ######## | 0 | 0 | 28.66 |
| PAY | Payroll | 32701 | 32752020 | 70200000 | 702 | Retiremen | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW School | NONDEPT | ######## | ######## | 2026 | 10 | Payroll | Class 4-8 | PY053519 | ######## | 8028 | 00394885 | 00394885 | 0.00 | ######## | 0 | 0 | 13.85 |
| PAY | Payroll | 32701 | 32752020 | 70200000 | 702 | Retiremen | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW School | NONDEPT | ######## | ######## | 2026 | 12 | Payroll | Class 4-8 | PY054083 | ######## | 10904 | 00103319 | 00103319 | 0.00 | ######## | 0 | 0 | 3.21 |
| PAY | Payroll | 32701 | 32752020 | 70200000 | 702 | Retiremen | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW School | NONDEPT | ######## | ######## | 2026 | 9 | Payroll | Class 4-8 | PY053248 | ######## | 8103 | 00103319 | 00103319 | 0.00 | ######## | 0 | 0 | 1.19 |
| PAY | Payroll | 32701 | 32752020 | 70200000 | 702 | Retiremen | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW School | NONDEPT | ######## | ######## | 2026 | 10 | Payroll | Class 4-8 | PY053393 | ######## | 10579 | 00103319 | 00103319 | 0.00 | ######## | 0 | 0 | 8.42 |
| PAY | Payroll | 32701 | 32752020 | 70200000 | 702 | Retiremen | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW School | NONDEPT | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | PY052965 | ######## | 9731 | 00412100 | 00412100 | 0.00 | ######## | 0 | 0 | 47.18 |
| PAY | Payroll | 32701 | 32752020 | 70200000 | 702 | Retiremen | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW School | NONDEPT | ######## | ######## | 2026 | 11 | Payroll | Class 4-8 | PY053650 | ######## | 8451 | 00412100 | 00412100 | 0.00 | ######## | 0 | 0 | 42.89 |
| PAY | Payroll | 32701 | 32752020 | 70200000 | 702 | Retiremen | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW School | NONDEPT | ######## | ######## | 2026 | 7 | Payroll | Class 4-8 | PY052601 | ######## | 10362 | 00103319 | 00103319 | 0.00 | ######## | 0 | 0 | 7.39 |
| PAY | Payroll | 32701 | 32752020 | 70200000 | 702 | Retiremen | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW School | NONDEPT | ######## | ######## | 2026 | 10 | Payroll | Class 4-8 | PY053519 | ######## | 8026 | 00103319 | 00103319 | 0.00 | ######## | 0 | 0 | 5.87 |
| PAY | Payroll | 32701 | 32752020 | 70200000 | 702 | Retiremen | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW School | NONDEPT | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | PY052832 | ######## | 7837 | 00103319 | 00103319 | 0.00 | ######## | 0 | 0 | 2.60 |
| PAY | Payroll | 32701 | 32752020 | 70200000 | 702 | Retiremen | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW School | NONDEPT | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | PY052965 | ######## | 9730 | 00103319 | 00103319 | 0.00 | ######## | 0 | 0 | 1.51 |
| PAY | Payroll | 32701 | 32752020 | 70200000 | 702 | Retiremen | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW School | NONDEPT | ######## | ######## | 2026 | 7 | Payroll | Class 4-8 | PY052729 | ######## | 11026 | 00103319 | 00103319 | 0.00 | ######## | 0 | 0 | 11.55 |
| PAY | Payroll | 32701 | 32752020 | 70200000 | 702 | Retiremen | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW School | NONDEPT | ######## | ######## | 2026 | 7 | Payroll | Class 4-8 | PY052729 | ######## | 11027 | 00412100 | 00412100 | 0.00 | ######## | 0 | 0 | 89.34 |
| PAY | Payroll | 32701 | 32752020 | 70200000 | 702 | Retiremen | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW School | NONDEPT | ######## | ######## | 2026 | 12 | Payroll | Class 4-8 | PY054083 | ######## | 10902 | 00359905 | 00359905 | 0.00 | ######## | 0 | 0 | 3.23 |
| PAY | Payroll | 32701 | 32752020 | 70200001 | 702 | Retiremen | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW School | NONDEPT | ######## | ######## | 2026 | 7 | Payroll | Class 4-8 | PY052601 | ######## | 12627 | 00379136 | 00379136 | 0.00 | ######## | 0 | 0 | 11.73 |
| PAY | Payroll | 32701 | 32752020 | 70200001 | 702 | Retiremen | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW School | NONDEPT | ######## | ######## | 2026 | 9 | Payroll | Class 4-8 | PY053248 | ######## | 10391 | 00379136 | 00379136 | 0.00 | ######## | 0 | 0 | 14.19 |
| PAY | Payroll | 32701 | 32752020 | 70200001 | 702 | Retiremen | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW School | NONDEPT | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | PY052965 | ######## | 11941 | 00379136 | 00379136 | 0.00 | ######## | 0 | 0 | 11.32 |
| PAY | Payroll | 32701 | 32752020 | 70200001 | 702 | Retiremen | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW School | NONDEPT | ######## | ######## | 2026 | 9 | Payroll | Class 4-8 | PY053104 | ######## | 10334 | 00379136 | 00379136 | 0.00 | ######## | 0 | 0 | 16.15 |
| PAY | Payroll | 32701 | 32752020 | 70200001 | 702 | Retiremen | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW School | NONDEPT | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | PY052832 | ######## | 10054 | 00379136 | 00379136 | 0.00 | ######## | 0 | 0 | 11.68 |
| PAY | Payroll | 32701 | 32752020 | 70200001 | 702 | Retiremen | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW School | NONDEPT | ######## | ######## | 2026 | 10 | Payroll | Class 4-8 | PY053393 | ######## | 12864 | 00379136 | 00379136 | 0.00 | ######## | 0 | 0 | 11.24 |
| PAY | Payroll | 32701 | 32752020 | 70200001 | 702 | Retiremen | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW School | NONDEPT | ######## | ######## | 2026 | 12 | Payroll | Class 4-8 | PY053940 | ######## | 11190 | 00379136 | 00379136 | 0.00 | ######## | 0 | 0 | 12.61 |
| PAY | Payroll | 32701 | 32752020 | 70200001 | 702 | Retiremen | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW School | NONDEPT | ######## | ######## | 2026 | 11 | Payroll | Class 4-8 | PY053650 | ######## | 10755 | 00379136 | 00379136 | 0.00 | ######## | 0 | 0 | 10.46 |
| PAY | Payroll | 32701 | 32752020 | 70200001 | 702 | Retiremen | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW School | NONDEPT | ######## | ######## | 2026 | 11 | Payroll | Class 4-8 | PY053782 | ######## | 13381 | 00379136 | 00379136 | 0.00 | ######## | 0 | 0 | 10.10 |
| PAY | Payroll | 32701 | 32752020 | 70200001 | 702 | Retiremen | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW School | NONDEPT | ######## | ######## | 2026 | 12 | Payroll | Class 4-8 | PY054083 | ######## | 13296 | 00440860 | 00440860 | 0.00 | ######## | 0 | 0 | 0.46 |
| PAY | Payroll | 32701 | 32752020 | 70200001 | 702 | Retiremen | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW School | NONDEPT | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | PY052965 | ######## | 11950 | 00483868 | 00483868 | 0.00 | ######## | 0 | 0 | 0.20 |
| PAY | Payroll | 32701 | 32752020 | 70200001 | 702 | Retiremen | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW School | NONDEPT | ######## | ######## | 2026 | 7 | Payroll | Class 4-8 | PY052729 | ######## | 13311 | 00440860 | 00440860 | 0.00 | ######## | 0 | 0 | 1.06 |
| PAY | Payroll | 32701 | 32752020 | 70200001 | 702 | Retiremen | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW School | NONDEPT | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | PY052832 | ######## | 10058 | 00440860 | 00440860 | 0.00 | ######## | 0 | 0 | 0.85 |
| PAY | Payroll | 32701 | 32752020 | 70200001 | 702 | Retiremen | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW School | NONDEPT | ######## | ######## | 2026 | 7 | Payroll | Class 4-8 | PY052601 | ######## | 12625 | 00440860 | 00440860 | 0.00 | ######## | 0 | 0 | 0.68 |
| PAY | Payroll | 32701 | 32752020 | 70200001 | 702 | Retiremen | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW School | NONDEPT | ######## | ######## | 2026 | 10 | Payroll | Class 4-8 | PY053393 | ######## | 12867 | 00440860 | 00440860 | 0.00 | ######## | 0 | 0 | 0.77 |
| PAY | Payroll | 32701 | 32752020 | 70200001 | 702 | Retiremen | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW School | NONDEPT | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | PY052965 | ######## | 11945 | 00440860 | 00440860 | 0.00 | ######## | 0 | 0 | 1.07 |
| PAY | Payroll | 32701 | 32752020 | 70200001 | 702 | Retiremen | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW School | NONDEPT | ######## | ######## | 2026 | 9 | Payroll | Class 4-8 | PY053104 | ######## | 10333 | 00440860 | 00440860 | 0.00 | ######## | 0 | 0 | 0.95 |
| PAY | Payroll | 32701 | 32752020 | 70200001 | 702 | Retiremen | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW School | NONDEPT | ######## | ######## | 2026 | 11 | Payroll | Class 4-8 | PY053650 | ######## | 10758 | 00440860 | 00440860 | 0.00 | ######## | 0 | 0 | 0.78 |
| PAY | Payroll | 32701 | 32752020 | 70200001 | 702 | Retiremen | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW School | NONDEPT | ######## | ######## | 2026 | 11 | Payroll | Class 4-8 | PY053782 | ######## | 13385 | 00440860 | 00440860 | 0.00 | ######## | 0 | 0 | 0.76 |
| PAY | Payroll | 32701 | 32752020 | 70200001 | 702 | Retiremen | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW School | NONDEPT | ######## | ######## | 2026 | 10 | Payroll | Class 4-8 | PY053519 | ######## | 10272 | 00440860 | 00440860 | 0.00 | ######## | 0 | 0 | 0.87 |
| PAY | Payroll | 32701 | 32752020 | 70200001 | 702 | Retiremen | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW School | NONDEPT | ######## | ######## | 2026 | 9 | Payroll | Class 4-8 | PY053248 | ######## | 10389 | 00440860 | 00440860 | 0.00 | ######## | 0 | 0 | 0.79 |
| PAY | Payroll | 32701 | 32752020 | 70200001 | 702 | Retiremen | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW School | NONDEPT | ######## | ######## | 2026 | 12 | Payroll | Class 4-8 | PY053940 | ######## | 11191 | 00440860 | 00440860 | 0.00 | ######## | 0 | 0 | 0.49 |
| PAY | Payroll | 32701 | 32752020 | 70200001 | 702 | Retiremen | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW School | NONDEPT | ######## | ######## | 2026 | 11 | Payroll | Class 4-8 | PY053650 | ######## | 10756 | 00448314 | 00448314 | 0.00 | ######## | 0 | 0 | 1.62 |
| PAY | Payroll | 32701 | 32752020 | 70200001 | 702 | Retiremen | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW School | NONDEPT | ######## | ######## | 2026 | 11 | Payroll | Class 4-8 | PY053782 | ######## | 13386 | 00448314 | 00448314 | 0.00 | ######## | 0 | 0 | 0.83 |
| PAY | Payroll | 32701 | 32752020 | 70200001 | 702 | Retiremen | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW School | NONDEPT | ######## | ######## | 2026 | 10 | Payroll | Class 4-8 | PY053519 | ######## | 10271 | 00448314 | 00448314 | 0.00 | ######## | 0 | 0 | 0.81 |
| PAY | Payroll | 32701 | 32752020 | 70200001 | 702 | Retiremen | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW School | NONDEPT | ######## | ######## | 2026 | 12 | Payroll | Class 4-8 | PY054083 | ######## | 13295 | 00448314 | 00448314 | 0.00 | ######## | 0 | 0 | 2.05 |
| CGE | Cost Shari | 32701 | 32752020 | 70200001 | 702 | Retiremen | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW School | NONDEPT | ######## | ######## | 2026 | 991 | To reallocc | Retiremen | 00054176 | ######## | 22 | | | 0.00 | 1/1/1900 | 0 | 0 | 41.61 |
| PAY | Payroll | 32701 | 32752020 | 70200001 | 702 | Retiremen | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW School | NONDEPT | ######## | ######## | 2026 | 11 | Payroll | Class 4-8 | PY053782 | ######## | 13384 | 00655606 | 00655606 | 0.00 | ######## | 0 | 0 | 0.56 |
| PAY | Payroll | 32701 | 32752020 | 70200001 | 702 | Retiremen | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW School | NONDEPT | ######## | ######## | 2026 | 12 | Payroll | Class 4-8 | PY053940 | ######## | 11187 | 00642603 | 00642603 | 0.00 | ######## | 0 | 0 | 0.08 |
| PAY | Payroll | 32701 | 32752020 | 70200001 | 702 | Retiremen | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW School | NONDEPT | ######## | ######## | 2026 | 7 | Payroll | Class 4-8 | PY052601 | ######## | 12628 | 00448314 | 00448314 | 0.00 | ######## | 0 | 0 | 3.45 |
| PAY | Payroll | 32701 | 32752020 | 70200001 | 702 | Retiremen | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW School | NONDEPT | ######## | ######## | 2026 | 10 | Payroll | Class 4-8 | PY053519 | ######## | 10269 | 00642603 | 00642603 | 0.00 | ######## | 0 | 0 | 0.16 |
| PAY | Payroll | 32701 | 32752020 | 70200001 | 702 | Retiremen | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW School | NONDEPT | ######## | ######## | 2026 | 11 | Payroll | Class 4-8 | PY053782 | ######## | 13380 | 00642603 | 00642603 | 0.00 | ######## | 0 | 0 | 0.18 |
| PAY | Payroll | 32701 | 32752020 | 70200001 | 702 | Retiremen | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW School | NONDEPT | ######## | ######## | 2026 | 12 | Payroll | Class 4-8 | PY054083 | ######## | 13301 | 00655606 | 00655606 | 0.00 | ######## | 0 | 0 | 0.88 |
| PAY | Payroll | 32701 | 32752020 | 70200001 | 702 | Retiremen | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW School | NONDEPT | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | PY052832 | ######## | 10053 | 00448314 | 00448314 | 0.00 | ######## | 0 | 0 | 2.68 |
| PAY | Payroll | 32701 | 32752020 | 70200001 | 702 | Retiremen | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW School | NONDEPT | ######## | ######## | 2026 | 7 | Payroll | Class 4-8 | PY052729 | ######## | 13315 | 00448314 | 00448314 | 0.00 | ######## | 0 | 0 | 4.12 |
| PAY | Payroll | 32701 | 32752020 | 70200001 | 702 | Retiremen | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW School | NONDEPT | ######## | ######## | 2026 | 9 | Payroll | Class 4-8 | PY053248 | ######## | 10392 | 00448314 | 00448314 | 0.00 | ######## | 0 | 0 | 0.74 |
| PAY | Payroll | 32701 | 32752020 | 70200001 | 702 | Retiremen | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW School | NONDEPT | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | PY052965 | ######## | 11942 | 00448314 | 00448314 | 0.00 | ######## | 0 | 0 | 3.51 |
| PAY | Payroll | 32701 | 32752020 | 70200001 | 702 | Retiremen | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW School | NONDEPT | ######## | ######## | 2026 | 9 | Payroll | Class 4-8 | PY053104 | ######## | 10336 | 00448314 | 00448314 | 0.00 | ######## | 0 | 0 | 1.54 |
| PAY | Payroll | 32701 | 32752020 | 70200001 | 702 | Retiremen | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW School | NONDEPT | ######## | ######## | 2026 | 10 | Payroll | Class 4-8 | PY053393 | ######## | 12868 | 00448314 | 00448314 | 0.00 | ######## | 0 | 0 | 1.72 |
| PAY | Payroll | 32701 | 32752020 | 70200001 | 702 | Retiremen | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW School | NONDEPT | ######## | ######## | 2026 | 12 | Payroll | Class 4-8 | PY053940 | ######## | 11188 | 00448314 | 00448314 | 0.00 | ######## | 0 | 0 | 0.35 |
| PAY | Payroll | 32701 | 32752020 | 70200001 | 702 | Retiremen | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW School | NONDEPT | ######## | ######## | 2026 | 9 | Payroll | Class 4-8 | PY053104 | ######## | 10331 | 00655606 | 00655606 | 0.00 | ######## | 0 | 0 | 0.88 |
| PAY | Payroll | 32701 | 32752020 | 70200001 | 702 | Retiremen | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW School | NONDEPT | ######## | ######## | 2026 | 7 | Payroll | Class 4-8 | PY052729 | ######## | 13314 | 00655606 | 00655606 | 0.00 | ######## | 0 | 0 | 2.16 |
| PAY | Payroll | 32701 | 32752020 | 70200001 | 702 | Retiremen | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW School | NONDEPT | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | PY052832 | ######## | 10055 | 00655606 | 00655606 | 0.00 | ######## | 0 | 0 | 1.84 |
| PAY | Payroll | 32701 | 32752020 | 70200001 | 702 | Retiremen | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW School | NONDEPT | ######## | ######## | 2026 | 10 | Payroll | Class 4-8 | PY053393 | ######## | 12863 | 00655606 | 00655606 | 0.00 | ######## | 0 | 0 | 0.45 |
| PAY | Payroll | 32701 | 32752020 | 70200001 | 702 | Retiremen | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW School | NONDEPT | ######## | ######## | 2026 | 10 | Payroll | Class 4-8 | PY053519 | ######## | 10276 | 00655606 | 00655606 | 0.00 | ######## | 0 | 0 | 0.87 |
| PAY | Payroll | 32701 | 32752020 | 70200001 | 702 | Retiremen | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW School | NONDEPT | ######## | ######## | 2026 | 9 | Payroll | Class 4-8 | PY053248 | ######## | 10393 | 00655606 | 00655606 | 0.00 | ######## | 0 | 0 | 1.11 |
| PAY | Payroll | 32701 | 32752020 | 70200001 | 702 | Retiremen | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW School | NONDEPT | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | PY052965 | ######## | 11948 | 00655606 | 00655606 | 0.00 | ######## | 0 | 0 | 0.56 |
| PAY | Payroll | 32701 | 32752020 | 70200001 | 702 | Retiremen | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW School | NONDEPT | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | PY052965 | ######## | 11949 | 00655606 | 00655606 | 0.00 | ######## | 0 | 0 | 0.38 |
| PAY | Payroll | 32701 | 32752020 | 70200001 | 702 | Retiremen | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW School | NONDEPT | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | PY052965 | ######## | 11944 | 00642603 | 00642603 | 0.00 | ######## | 0 | 0 | 0.03 |
| PAY | Payroll | 32701 | 32752020 | 70200001 | 702 | Retiremen | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW School | NONDEPT | ######## | ######## | 2026 | 12 | Payroll | Class 4-8 | PY053940 | ######## | 11186 | 00655606 | 00655606 | 0.00 | ######## | 0 | 0 | 0.64 |
| PAY | Payroll | 32701 | 32752020 | 70200001 | 702 | Retiremen | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW School | NONDEPT | ######## | ######## | 2026 | 11 | Payroll | Class 4-8 | PY053650 | ######## | 10759 | 00655606 | 00655606 | 0.00 | ######## | 0 | 0 | 0.67 |
| PAY | Payroll | 32701 | 32752020 | 70200001 | 702 | Retiremen | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW School | NONDEPT | ######## | ######## | 2026 | 11 | Payroll | Class 4-8 | PY053650 | ######## | 10757 | 00571208 | 00571208 | 0.00 | ######## | 0 | 0 | 3.00 |
| PAY | Payroll | 32701 | 32752020 | 70200001 | 702 | Retiremen | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW School | NONDEPT | ######## | ######## | 2026 | 12 | Payroll | Class 4-8 | PY053940 | ######## | 11189 | 00571208 | 00571208 | 0.00 | ######## | 0 | 0 | 1.58 |
| PAY | Payroll | 32701 | 32752020 | 70200001 | 702 | Retiremen | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW School | NONDEPT | ######## | ######## | 2026 | 12 | Payroll | Class 4-8 | PY054083 | ######## | 13300 | 00571208 | 00571208 | 0.00 | ######## | 0 | 0 | 1.58 |
| PAY | Payroll | 32701 | 32752020 | 70200001 | 702 | Retiremen | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW School | NONDEPT | ######## | ######## | 2026 | 11 | Payroll | Class 4-8 | PY053782 | ######## | 13383 | 00571208 | 00571208 | 0.00 | ######## | 0 | 0 | 0.71 |
| PAY | Payroll | 32701 | 32752020 | 70200001 | 702 | Retiremen | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW School | NONDEPT | ######## | ######## | 2026 | 7 | Payroll | Class 4-8 | PY052601 | ######## | 12624 | 00655606 | 00655606 | 0.00 | ######## | 0 | 0 | 2.38 |
| PAY | Payroll | 32701 | 32752020 | 70200001 | 702 | Retiremen | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW School | NONDEPT | ######## | ######## | 2026 | 9 | Payroll | Class 4-8 | PY053248 | ######## | 10390 | 00539908 | 00539908 | 0.00 | ######## | 0 | 0 | 2.53 |
| PAY | Payroll | 32701 | 32752020 | 70200001 | 702 | Retiremen | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW School | NONDEPT | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | PY052965 | ######## | 11947 | 00539908 | 00539908 | 0.00 | ######## | 0 | 0 | 1.38 |
| PAY | Payroll | 32701 | 32752020 | 70200001 | 702 | Retiremen | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW School | NONDEPT | ######## | ######## | 2026 | 11 | Payroll | Class 4-8 | PY053782 | ######## | 13382 | 00539908 | 00539908 | 0.00 | ######## | 0 | 0 | 0.73 |
| PAY | Payroll | 32701 | 32752020 | 70200001 | 702 | Retiremen | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW School | N

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PAY | Payroll | 32701 | 32752020 | 70200001 | 702 | Retiremen | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 12 | Payroll | Class 4-8 | PY054083 | ######## | 13299 | 00483868 | 0.00 | ######## | 0 | | 0 | 0.12 |
| PAY | Payroll | 32701 | 32752020 | 70201000 | 702 | FICA | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 12 | Payroll | Class 4-8 | PY054083 | ######## | 18040 | 00103319 | 00103319 | 0.00 | ######## | 0 | | 0 | 0.90 |
| PAY | Payroll | 32701 | 32752020 | 70201000 | 702 | FICA | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 9 | Payroll | Class 4-8 | PY053248 | ######## | 14696 | 00103319 | 00103319 | 0.00 | ######## | 0 | | 0 | 0.33 |
| PAY | Payroll | 32701 | 32752020 | 70201000 | 702 | FICA | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 10 | Payroll | Class 4-8 | PY053393 | ######## | 17313 | 00448314 | 00448314 | 0.00 | ######## | 0 | | 0 | 3.70 |
| PAY | Payroll | 32701 | 32752020 | 70201000 | 702 | FICA | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 7 | Payroll | Class 4-8 | PY052729 | ######## | 17490 | 00412100 | 00412100 | 0.00 | ######## | 0 | | 0 | 25.13 |
| PAY | Payroll | 32701 | 32752020 | 70201000 | 702 | FICA | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 12 | Payroll | Class 4-8 | PY053940 | ######## | 16079 | 00448314 | 00448314 | 0.00 | ######## | 0 | | 0 | 0.75 |
| PAY | Payroll | 32701 | 32752020 | 70201000 | 702 | FICA | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 12 | Payroll | Class 4-8 | PY054083 | ######## | 18042 | 00448314 | 00448314 | 0.00 | ######## | 0 | | 0 | 4.47 |
| PAY | Payroll | 32701 | 32752020 | 70201000 | 702 | FICA | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 11 | Payroll | Class 4-8 | PY053782 | ######## | 18089 | 00448314 | 00448314 | 0.00 | ######## | 0 | | 0 | 1.81 |
| PAY | Payroll | 32701 | 32752020 | 70201000 | 702 | FICA | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | PY052965 | ######## | 16051 | 00412100 | 00412100 | 0.00 | ######## | 0 | | 0 | 13.27 |
| PAY | Payroll | 32701 | 32752020 | 70201000 | 702 | FICA | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 11 | Payroll | Class 4-8 | PY053650 | ######## | 15426 | 00412100 | 00412100 | 0.00 | ######## | 0 | | 0 | 11.66 |
| PAY | Payroll | 32701 | 32752020 | 70201000 | 702 | FICA | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | PY052832 | ######## | 14227 | 00103319 | 00103319 | 0.00 | ######## | 0 | | 0 | 0.72 |
| PAY | Payroll | 32701 | 32752020 | 70201000 | 702 | FICA | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 7 | Payroll | Class 4-8 | PY052601 | ######## | 16911 | 00103319 | 00103319 | 0.00 | ######## | 0 | | 0 | 2.03 |
| PAY | Payroll | 32701 | 32752020 | 70201000 | 702 | FICA | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 10 | Payroll | Class 4-8 | PY053393 | ######## | 17314 | 00103319 | 00103319 | 0.00 | ######## | 0 | | 0 | 2.31 |
| PAY | Payroll | 32701 | 32752020 | 70201000 | 702 | FICA | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 10 | Payroll | Class 4-8 | PY053519 | ######## | 14625 | 00103319 | 00103319 | 0.00 | ######## | 0 | | 0 | 1.65 |
| PAY | Payroll | 32701 | 32752020 | 70201000 | 702 | FICA | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | PY052965 | ######## | 16047 | 00103319 | 00103319 | 0.00 | ######## | 0 | | 0 | 0.42 |
| PAY | Payroll | 32701 | 32752020 | 70201000 | 702 | FICA | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 7 | Payroll | Class 4-8 | PY052729 | ######## | 17488 | 00103319 | 00103319 | 0.00 | ######## | 0 | | 0 | 3.25 |
| CGE | Cost Shari | 32701 | 32752020 | 70201000 | 702 | FICA | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 991 | To realloc | FICA | 00054176 | ######## | 23 | | 0.00 | 1/1/1900 | 0 | | 0 | 90.83 |
| PAY | Payroll | 32701 | 32752020 | 70201000 | 702 | FICA | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 12 | Payroll | Class 4-8 | PY053940 | ######## | 16082 | 00642603 | 00642603 | 0.00 | ######## | 0 | | 0 | 0.16 |
| PAY | Payroll | 32701 | 32752020 | 70201000 | 702 | FICA | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 7 | Payroll | Class 4-8 | PY052601 | ######## | 16909 | 00448314 | 00448314 | 0.00 | ######## | 0 | | 0 | 7.39 |
| PAY | Payroll | 32701 | 32752020 | 70201000 | 702 | FICA | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 10 | Payroll | Class 4-8 | PY053519 | ######## | 14632 | 00642603 | 00642603 | 0.00 | ######## | 0 | | 0 | 0.35 |
| PAY | Payroll | 32701 | 32752020 | 70201000 | 702 | FICA | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 11 | Payroll | Class 4-8 | PY053782 | ######## | 18084 | 00642603 | 00642603 | 0.00 | ######## | 0 | | 0 | 0.39 |
| PAY | Payroll | 32701 | 32752020 | 70201000 | 702 | FICA | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 12 | Payroll | Class 4-8 | PY054083 | ######## | 18044 | 00655606 | 00655606 | 0.00 | ######## | 0 | | 0 | 1.92 |
| PAY | Payroll | 32701 | 32752020 | 70201000 | 702 | FICA | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | PY052832 | ######## | 14229 | 00448314 | 00448314 | 0.00 | ######## | 0 | | 0 | 5.72 |
| PAY | Payroll | 32701 | 32752020 | 70201000 | 702 | FICA | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 7 | Payroll | Class 4-8 | PY052729 | ######## | 17483 | 00448314 | 00448314 | 0.00 | ######## | 0 | | 0 | 9.01 |
| PAY | Payroll | 32701 | 32752020 | 70201000 | 702 | FICA | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 9 | Payroll | Class 4-8 | PY053248 | ######## | 14701 | 00448314 | 00448314 | 0.00 | ######## | 0 | | 0 | 1.60 |
| PAY | Payroll | 32701 | 32752020 | 70201000 | 702 | FICA | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | PY052965 | ######## | 16054 | 00448314 | 00448314 | 0.00 | ######## | 0 | | 0 | 7.69 |
| PAY | Payroll | 32701 | 32752020 | 70201000 | 702 | FICA | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 9 | Payroll | Class 4-8 | PY053104 | ######## | 14659 | 00448314 | 00448314 | 0.00 | ######## | 0 | | 0 | 3.30 |
| PAY | Payroll | 32701 | 32752020 | 70201000 | 702 | FICA | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 10 | Payroll | Class 4-8 | PY053519 | ######## | 14624 | 00448314 | 00448314 | 0.00 | ######## | 0 | | 0 | 1.73 |
| PAY | Payroll | 32701 | 32752020 | 70201000 | 702 | FICA | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 11 | Payroll | Class 4-8 | PY053650 | ######## | 15425 | 00448314 | 00448314 | 0.00 | ######## | 0 | | 0 | 3.47 |
| PAY | Payroll | 32701 | 32752020 | 70201000 | 702 | FICA | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | PY052832 | ######## | 14224 | 00655606 | 00655606 | 0.00 | ######## | 0 | | 0 | 4.03 |
| PAY | Payroll | 32701 | 32752020 | 70201000 | 702 | FICA | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 7 | Payroll | Class 4-8 | PY052729 | ######## | 17486 | 00655606 | 00655606 | 0.00 | ######## | 0 | | 0 | 4.72 |
| PAY | Payroll | 32701 | 32752020 | 70201000 | 702 | FICA | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 12 | Payroll | Class 4-8 | PY054083 | ######## | 18041 | 00359905 | 00359905 | 0.00 | ######## | 0 | | 0 | 0.91 |
| PAY | Payroll | 32701 | 32752020 | 70201000 | 702 | FICA | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 7 | Payroll | Class 4-8 | PY052601 | ######## | 16904 | 00655606 | 00655606 | 0.00 | ######## | 0 | | 0 | 5.18 |
| PAY | Payroll | 32701 | 32752020 | 70201000 | 702 | FICA | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 10 | Payroll | Class 4-8 | PY053519 | ######## | 14631 | 00655606 | 00655606 | 0.00 | ######## | 0 | | 0 | 1.93 |
| PAY | Payroll | 32701 | 32752020 | 70201000 | 702 | FICA | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 9 | Payroll | Class 4-8 | PY053248 | ######## | 14702 | 00655606 | 00655606 | 0.00 | ######## | 0 | | 0 | 2.41 |
| PAY | Payroll | 32701 | 32752020 | 70201000 | 702 | FICA | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 10 | Payroll | Class 4-8 | PY053393 | ######## | 17318 | 00655606 | 00655606 | 0.00 | ######## | 0 | | 0 | 0.99 |
| PAY | Payroll | 32701 | 32752020 | 70201000 | 702 | FICA | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | PY052965 | ######## | 16049 | 00655606 | 00655606 | 0.00 | ######## | 0 | | 0 | 1.22 |
| PAY | Payroll | 32701 | 32752020 | 70201000 | 702 | FICA | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | PY052965 | ######## | 16052 | 00655606 | 00655606 | 0.00 | ######## | 0 | | 0 | 0.84 |
| PAY | Payroll | 32701 | 32752020 | 70201000 | 702 | FICA | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | PY052965 | ######## | 16045 | 00642603 | 00642603 | 0.00 | ######## | 0 | | 0 | 0.07 |
| PAY | Payroll | 32701 | 32752020 | 70201000 | 702 | FICA | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 11 | Payroll | Class 4-8 | PY053782 | ######## | 18087 | 00655606 | 00655606 | 0.00 | ######## | 0 | | 0 | 1.23 |
| PAY | Payroll | 32701 | 32752020 | 70201000 | 702 | FICA | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 12 | Payroll | Class 4-8 | PY053940 | ######## | 16081 | 00655606 | 00655606 | 0.00 | ######## | 0 | | 0 | 1.40 |
| PAY | Payroll | 32701 | 32752020 | 70201000 | 702 | FICA | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 11 | Payroll | Class 4-8 | PY053650 | ######## | 15423 | 00655606 | 00655606 | 0.00 | ######## | 0 | | 0 | 1.46 |
| PAY | Payroll | 32701 | 32752020 | 70201000 | 702 | FICA | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 11 | Payroll | Class 4-8 | PY053650 | ######## | 15427 | 00571208 | 00571208 | 0.00 | ######## | 0 | | 0 | 6.16 |
| PAY | Payroll | 32701 | 32752020 | 70201000 | 702 | FICA | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 10 | Payroll | Class 4-8 | PY053393 | ######## | 17320 | 00571208 | 00571208 | 0.00 | ######## | 0 | | 0 | 5.81 |
| PAY | Payroll | 32701 | 32752020 | 70201000 | 702 | FICA | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 7 | Payroll | Class 4-8 | PY052729 | ######## | 17491 | 00359905 | 00359905 | 0.00 | ######## | 0 | | 0 | 0.66 |
| PAY | Payroll | 32701 | 32752020 | 70201000 | 702 | FICA | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 12 | Payroll | Class 4-8 | PY054083 | ######## | 18043 | 00571208 | 00571208 | 0.00 | ######## | 0 | | 0 | 3.29 |
| PAY | Payroll | 32701 | 32752020 | 70201000 | 702 | FICA | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 7 | Payroll | Class 4-8 | PY052601 | ######## | 16908 | 00359905 | 00359905 | 0.00 | ######## | 0 | | 0 | 0.58 |
| PAY | Payroll | 32701 | 32752020 | 70201000 | 702 | FICA | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 11 | Payroll | Class 4-8 | PY053782 | ######## | 18083 | 00571208 | 00571208 | 0.00 | ######## | 0 | | 0 | 1.48 |
| PAY | Payroll | 32701 | 32752020 | 70201000 | 702 | FICA | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | PY052832 | ######## | 14225 | 00359905 | 00359905 | 0.00 | ######## | 0 | | 0 | 0.77 |
| PAY | Payroll | 32701 | 32752020 | 70201000 | 702 | FICA | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 10 | Payroll | Class 4-8 | PY053519 | ######## | 14630 | 00359905 | 00359905 | 0.00 | ######## | 0 | | 0 | 0.46 |
| PAY | Payroll | 32701 | 32752020 | 70201000 | 702 | FICA | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 11 | Payroll | Class 4-8 | PY053782 | ######## | 18088 | 00359905 | 00359905 | 0.00 | ######## | 0 | | 0 | 1.10 |
| PAY | Payroll | 32701 | 32752020 | 70201000 | 702 | FICA | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | PY052965 | ######## | 16053 | 00359905 | 00359905 | 0.00 | ######## | 0 | | 0 | 0.70 |
| PAY | Payroll | 32701 | 32752020 | 70201000 | 702 | FICA | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 10 | Payroll | Class 4-8 | PY053393 | ######## | 17321 | 00359905 | 00359905 | 0.00 | ######## | 0 | | 0 | 0.46 |
| PAY | Payroll | 32701 | 32752020 | 70201000 | 702 | FICA | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 9 | Payroll | Class 4-8 | PY053104 | ######## | 14660 | 00655606 | 00655606 | 0.00 | ######## | 0 | | 0 | 1.94 |
| PAY | Payroll | 32701 | 32752020 | 70201000 | 702 | FICA | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 9 | Payroll | Class 4-8 | PY053248 | ######## | 14697 | 00539908 | 00539908 | 0.00 | ######## | 0 | | 0 | 5.54 |
| PAY | Payroll | 32701 | 32752020 | 70201000 | 702 | FICA | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | PY052965 | ######## | 16043 | 00539908 | 00539908 | 0.00 | ######## | 0 | | 0 | 3.02 |
| PAY | Payroll | 32701 | 32752020 | 70201000 | 702 | FICA | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 11 | Payroll | Class 4-8 | PY053782 | ######## | 18085 | 00539908 | 00539908 | 0.00 | ######## | 0 | | 0 | 1.59 |
| PAY | Payroll | 32701 | 32752020 | 70201000 | 702 | FICA | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 12 | Payroll | Class 4-8 | PY053940 | ######## | 16085 | 00539908 | 00539908 | 0.00 | ######## | 0 | | 0 | 3.80 |
| PAY | Payroll | 32701 | 32752020 | 70201000 | 702 | FICA | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 11 | Payroll | Class 4-8 | PY053650 | ######## | 15421 | 00539908 | 00539908 | 0.00 | ######## | 0 | | 0 | 12.88 |
| PAY | Payroll | 32701 | 32752020 | 70201000 | 702 | FICA | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 10 | Payroll | Class 4-8 | PY053393 | ######## | 17315 | 00539908 | 00539908 | 0.00 | ######## | 0 | | 0 | 5.05 |
| PAY | Payroll | 32701 | 32752020 | 70201000 | 702 | FICA | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | PY052832 | ######## | 14230 | 00571208 | 00571208 | 0.00 | ######## | 0 | | 0 | 0.36 |
| PAY | Payroll | 32701 | 32752020 | 70201000 | 702 | FICA | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 12 | Payroll | Class 4-8 | PY054083 | ######## | 18046 | 00539908 | 00539908 | 0.00 | ######## | 0 | | 0 | 7.94 |
| PAY | Payroll | 32701 | 32752020 | 70201000 | 702 | FICA | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 9 | Payroll | Class 4-8 | PY053248 | ######## | 14695 | 00571208 | 00571208 | 0.00 | ######## | 0 | | 0 | 6.04 |
| PAY | Payroll | 32701 | 32752020 | 70201000 | 702 | FICA | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | PY052965 | ######## | 16050 | 00571208 | 00571208 | 0.00 | ######## | 0 | | 0 | 19.91 |
| PAY | Payroll | 32701 | 32752020 | 70201000 | 702 | FICA | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 9 | Payroll | Class 4-8 | PY053104 | ######## | 14663 | 00571208 | 00571208 | 0.00 | ######## | 0 | | 0 | 1.44 |
| PAY | Payroll | 32701 | 32752020 | 70201000 | 702 | FICA | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 12 | Payroll | Class 4-8 | PY053940 | ######## | 16083 | 00571208 | 00571208 | 0.00 | ######## | 0 | | 0 | 3.24 |
| PAY | Payroll | 32701 | 32752020 | 70201000 | 702 | FICA | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 10 | Payroll | Class 4-8 | PY053519 | ######## | 14628 | 00571208 | 00571208 | 0.00 | ######## | 0 | | 0 | 3.63 |
| PAY | Payroll | 32701 | 32752020 | 70201000 | 702 | FICA | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 11 | Payroll | Class 4-8 | PY053782 | ######## | 18082 | 00379136 | 00379136 | 0.00 | ######## | 0 | | 0 | 22.06 |
| PAY | Payroll | 32701 | 32752020 | 70201000 | 702 | FICA | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 10 | Payroll | Class 4-8 | PY053519 | ######## | 14626 | 00379136 | 00379136 | 0.00 | ######## | 0 | | 0 | 25.60 |
| PAY | Payroll | 32701 | 32752020 | 70201000 | 702 | FICA | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | PY052832 | ######## | 14228 | 00161096 | 00161096 | 0.00 | ######## | 0 | | 0 | 0.58 |
| PAY | Payroll | 32701 | 32752020 | 70201000 | 702 | FICA | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 7 | Payroll | Class 4-8 | PY052601 | ######## | 16905 | 00161096 | 00161096 | 0.00 | ######## | 0 | | 0 | 5.28 |
| PAY | Payroll | 32701 | 32752020 | 70201000 | 702 | FICA | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 10 | Payroll | Class 4-8 | PY053519 | ######## | 14633 | 00642599 | 00642599 | 0.00 | ######## | 0 | | 0 | 0.33 |
| PAY | Payroll | 32701 | 32752020 | 70201000 | 702 | FICA | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 7 | Payroll | Class 4-8 | PY052601 | ######## | 16906 | 00539908 | 00539908 | 0.00 | ######## | 0 | | 0 | 9.42 |
| PAY | Payroll | 32701 | 32752020 | 70201000 | 702 | FICA | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | PY052965 | ######## | 16046 | 00642599 | 00642599 | 0.00 | ######## | 0 | | 0 | 1.49 |
| PAY | Payroll | 32701 | 32752020 | 70201000 | 702 | FICA | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 7 | Payroll | Class 4-8 | PY052729 | ######## | 17482 | 00161096 | 00161096 | 0.00 | ######## | 0 | | 0 | 4.07 |
| PAY | Payroll | 32701 | 32752020 | 70201000 | 702 | FICA | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 9 | Payroll | Class 4-8 | PY053104 | ######## | 14662 | 00539908 | 00539908 | 0.00 | ######## | 0 | | 0 | 11.63 |
| PAY | Payroll | 32701 | 32752020 | 70201000 | 702 | FICA | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | PY052832 | ######## | 14223 | 00539908 | 00539908 | 0.00 | ######## | 0 | | 0 | 5.94 |
| PAY | Payroll | 32701 | 32752020 | 70201000 | 702 | FICA | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 7 | Payroll | Class 4-8 | PY052729 | ######## | 17485 | 00539908 | 00539908 | 0.00 | ######## | 0 | | 0 | 3.76 |
| PAY | Payroll | 32701 | 32752020 | 70201000 | 702 | FICA | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 10 | Payroll | Class 4-8 | PY053519 | ######## | 14629 | 00539908 | 00539908 | 0.00 | ######## | 0 | | 0 | 2.74 |
| PAY | Payroll | 32701 | 32752020 | 70201000 | 702 | FICA | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 7 | Payroll | Class 4-8 | PY052729 | ######## | 17481 | 00483868 | 00483868 | 0.00 | ######## | 0 | | 0 | 0.80 |
| PAY | Payroll | 32701 | 32752020 | 70201000 | 702 | FICA | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | PY052832 | ######## | 14231 | 00483868 | 00483868 | 0.00 | ######## | 0 | | 0 | 0.85 |
| PAY | Payroll | 32701 | 32752020 | 70201000 | 702 | FICA | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | PY052832 | ######## | 14232 | 00379136 | 00379136 | 0.00 | ######## | 0 | | 0 | 24.09 |
| PAY | Payroll | 32701 | 32752020 | 70201000 | 702 | FICA | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 7 | Payroll | Class 4-8 | PY052729 | ######## | 17487 | 00379136 | 00379136 | 0.00 | ######## | 0 | | 0 | 20.00 |
| PAY | Payroll | 32701 | 32752020 | 70201000 | 702 | FICA | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 12 | Payroll | Class 4-8 | PY054083 | ######## | 18037 | 00483868 | 00483868 | 0.00 | ######## | 0 | | 0 | 0.27 |
| PAY | Payroll | 32701 | 32752020 | 70201000 | 702 | FICA | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 7 | Payroll | Class 4-8 | PY052601 | ######## | 16907 | 00379136 | 00379136 | 0.00 | ######## | 0 | | 0 | 24.20 |
| PAY | Payroll | 32701 | 32752020 | 70201000 | 702 | FICA | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | PY052965 | ######## | 16055 | 00379136 | 00379136 | 0.00 | ######## | 0 | | 0 | 24.71 |
| PAY | Payroll | 32701 | 32752020 | 70201000 | 702 | FICA | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 9 | Payroll | Class 4-8 | PY053104 | ######## | 14657 | 00379136 | 00379136 | 0.00 | ######## | 0 | | 0 | 33.32 |
| PAY | Payroll | 32701 | 32752020 | 70201000 | 702 | FICA | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 11 | Payroll | Class 4-8 | PY053650 | ######## | 15422 | 00379136 | 00379136 | 0.00 | ######## | 0 | | 0 | 21.56 |
| PAY | Payroll | 32701 | 32752020 | 70201000 | 702 | FICA | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 10 | Payroll | Class 4-8 | PY053393 | ######## | 17316 | 00379136 | 00379136 | 0.00 | ######## | 0 | | 0 | 23.19 |
| PAY | Payroll | 32701 | 32752020 | 70201000 | 702 | FICA | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 9 | Payroll | Class 4-8 | PY053248 | ######## | 14699 | 00379136 | 00379136 | 0.00 | ######## | 0 | | 0 | 30.97 |
| PAY | Payroll | 32701 | 32752020 | 70201000 | 702 | FICA | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 12 | Payroll | Class 4-8 | PY053940 | ######## | 16084 | 00379136 | 00379136 | 0.00 | ######## | 0 | | 0 | 26.02 |
| PAY | Payroll | 32701 | 32752020 | 70201000 | 702 | FICA | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 12 | Payroll | Class 4-8 | PY054083 | ######## | 18038 | 00379136 | 00379136 | 0.00 | ######## | 0 | | 0 | 14.08 |
| PAY | Payroll | 32701 | 32752020 | 70201000 | 702 | FICA | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 12 | Payroll | Class 4-8 | PY054083 | ######## | 18039 | 00440860 | 00440860 | 0.00 | ######## | 0 | | 0 | 1.06 |
| PAY | Payroll | 32701 | 32752020 | 70201000 | 702 | FICA | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 7 | Payroll | Class 4-8 | PY052601 | ######## | 16910 | 00394885 | 00394885 | 0.00 | ######## | 0 | | 0 | 12.69 |
| PAY | Payroll | 32701 | 32752020 | 70201000 | 702 | FICA | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 9 | Payroll | Class 4-8 | PY053104 | ######## | 14658 | 00394885 | 00394885 | 0.00 | ######## | 0 | | 0 | 10.07 |
| PAY | Payroll | 32701 | 32752020 | 70201000 | 702 | FICA | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | PY052832 | ######## | 14226 | 00394885 | 00394885 | 0.00 | ######## | 0 | | 0 | 7.56 |
| PAY | Payroll | 32701 | 32752020 | 70201000 | 702 | FICA | 11000 | 152314 | 19040 | 32701 | ENWSCH

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PAY | Payroll | 32701 | 32752020 | 70202001 | 702 | Group Life | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 10 | Payroll | Class 4-8 | PY053393 | ######## | 23944 | 00394885 | 00394885 | 0.00 | ######## | 0 | 0 | 0.06 |
| PAY | Payroll | 32701 | 32752020 | 70202001 | 702 | Group Life | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 12 | Payroll | Class 4-8 | PY053940 | ######## | 22731 | 00394885 | 00394885 | 0.00 | ######## | 0 | 0 | 0.48 |
| PAY | Payroll | 32701 | 32752020 | 70202001 | 702 | Group Life | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 12 | Payroll | Class 4-8 | PY053940 | ######## | 22732 | 00394885 | 00394885 | 0.00 | ######## | 0 | 0 | 0.06 |
| PAY | Payroll | 32701 | 32752020 | 70202001 | 702 | Group Life | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 9 | Payroll | Class 4-8 | PY053104 | ######## | 21266 | 00483868 | 00483868 | 0.00 | ######## | 0 | 0 | 0.03 |
| PAY | Payroll | 32701 | 32752020 | 70202001 | 702 | Group Life | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | PY052832 | ######## | 20848 | 00483868 | 00483868 | 0.00 | ######## | 0 | 0 | 0.06 |
| PAY | Payroll | 32701 | 32752020 | 70202001 | 702 | Group Life | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | PY052832 | ######## | 20849 | 00379136 | 00379136 | 0.00 | ######## | 0 | 0 | 1.61 |
| PAY | Payroll | 32701 | 32752020 | 70202001 | 702 | Group Life | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | PY052832 | ######## | 20853 | 00379136 | 00379136 | 0.00 | ######## | 0 | 0 | 0.18 |
| PAY | Payroll | 32701 | 32752020 | 70202001 | 702 | Group Life | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 7 | Payroll | Class 4-8 | PY052601 | ######## | 23677 | 00379136 | 00379136 | 0.00 | ######## | 0 | 0 | 1.62 |
| PAY | Payroll | 32701 | 32752020 | 70202001 | 702 | Group Life | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 7 | Payroll | Class 4-8 | PY052601 | ######## | 23678 | 00379136 | 00379136 | 0.00 | ######## | 0 | 0 | 0.19 |
| PAY | Payroll | 32701 | 32752020 | 70202001 | 702 | Group Life | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 9 | Payroll | Class 4-8 | PY053104 | ######## | 21254 | 00379136 | 00379136 | 0.00 | ######## | 0 | 0 | 0.26 |
| PAY | Payroll | 32701 | 32752020 | 70202001 | 702 | Group Life | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 9 | Payroll | Class 4-8 | PY053104 | ######## | 21264 | 00379136 | 00379136 | 0.00 | ######## | 0 | 0 | 2.23 |
| PAY | Payroll | 32701 | 32752020 | 70202001 | 702 | Group Life | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 11 | Payroll | Class 4-8 | PY053650 | ######## | 21950 | 00379136 | 00379136 | 0.00 | ######## | 0 | 0 | 1.44 |
| PAY | Payroll | 32701 | 32752020 | 70202001 | 702 | Group Life | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | PY052832 | ######## | 20841 | 00440860 | 00440860 | 0.00 | ######## | 0 | 0 | 0.12 |
| PAY | Payroll | 32701 | 32752020 | 70202001 | 702 | Group Life | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | PY052832 | ######## | 20842 | 00440860 | 00440860 | 0.00 | ######## | 0 | 0 | 0.02 |
| PAY | Payroll | 32701 | 32752020 | 70202001 | 702 | Group Life | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 7 | Payroll | Class 4-8 | PY052601 | ######## | 23670 | 00440860 | 00440860 | 0.00 | ######## | 0 | 0 | 0.01 |
| PAY | Payroll | 32701 | 32752020 | 70202001 | 702 | Group Life | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 7 | Payroll | Class 4-8 | PY052601 | ######## | 23669 | 00440860 | 00440860 | 0.00 | ######## | 0 | 0 | 0.09 |
| PAY | Payroll | 32701 | 32752020 | 70202001 | 702 | Group Life | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 10 | Payroll | Class 4-8 | PY053393 | ######## | 23956 | 00440860 | 00440860 | 0.00 | ######## | 0 | 0 | 0.01 |
| PAY | Payroll | 32701 | 32752020 | 70202001 | 702 | Group Life | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 9 | Payroll | Class 4-8 | PY053104 | ######## | 21258 | 00440860 | 00440860 | 0.00 | ######## | 0 | 0 | 0.13 |
| PAY | Payroll | 32701 | 32752020 | 70202001 | 702 | Group Life | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 9 | Payroll | Class 4-8 | PY053104 | ######## | 21259 | 00440860 | 00440860 | 0.00 | ######## | 0 | 0 | 0.02 |
| PAY | Payroll | 32701 | 32752020 | 70202001 | 702 | Group Life | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 11 | Payroll | Class 4-8 | PY053650 | ######## | 21954 | 00440860 | 00440860 | 0.00 | ######## | 0 | 0 | 0.10 |
| PAY | Payroll | 32701 | 32752020 | 70202001 | 702 | Group Life | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 11 | Payroll | Class 4-8 | PY053650 | ######## | 21955 | 00440860 | 00440860 | 0.00 | ######## | 0 | 0 | 0.01 |
| PAY | Payroll | 32701 | 32752020 | 70202001 | 702 | Group Life | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 10 | Payroll | Class 4-8 | PY053393 | ######## | 23957 | 00440860 | 00440860 | 0.00 | ######## | 0 | 0 | 0.11 |
| PAY | Payroll | 32701 | 32752020 | 70202001 | 702 | Group Life | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 7 | Payroll | Class 4-8 | PY052601 | ######## | 23680 | 00394885 | 00394885 | 0.00 | ######## | 0 | 0 | 0.10 |
| PAY | Payroll | 32701 | 32752020 | 70202001 | 702 | Group Life | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 12 | Payroll | Class 4-8 | PY053940 | ######## | 22739 | 00440860 | 00440860 | 0.00 | ######## | 0 | 0 | 0.06 |
| PAY | Payroll | 32701 | 32752020 | 70202001 | 702 | Group Life | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 12 | Payroll | Class 4-8 | PY053940 | ######## | 22740 | 00440860 | 00440860 | 0.00 | ######## | 0 | 0 | 0.01 |
| PAY | Payroll | 32701 | 32752020 | 70202001 | 702 | Group Life | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 9 | Payroll | Class 4-8 | PY053104 | ######## | 21255 | 00394885 | 00394885 | 0.00 | ######## | 0 | 0 | 0.69 |
| PAY | Payroll | 32701 | 32752020 | 70202001 | 702 | Group Life | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 9 | Payroll | Class 4-8 | PY053104 | ######## | 21262 | 00394885 | 00394885 | 0.00 | ######## | 0 | 0 | 0.08 |
| PAY | Payroll | 32701 | 32752020 | 70202001 | 702 | Group Life | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 7 | Payroll | Class 4-8 | PY052601 | ######## | 23679 | 00394885 | 00394885 | 0.00 | ######## | 0 | 0 | 0.86 |
| PAY | Payroll | 32701 | 32752020 | 70202001 | 702 | Group Life | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 10 | Payroll | Class 4-8 | PY053393 | ######## | 23943 | 00394885 | 00394885 | 0.00 | ######## | 0 | 0 | 0.49 |
| PAY | Payroll | 32701 | 32752020 | 70202001 | 702 | Group Life | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | PY052832 | ######## | 20838 | 00103319 | 00103319 | 0.00 | ######## | 0 | 0 | 0.04 |
| PAY | Payroll | 32701 | 32752020 | 70202001 | 702 | Group Life | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 7 | Payroll | Class 4-8 | PY052601 | ######## | 23666 | 00103319 | 00103319 | 0.00 | ######## | 0 | 0 | 0.13 |
| PAY | Payroll | 32701 | 32752020 | 70202001 | 702 | Group Life | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 7 | Payroll | Class 4-8 | PY052601 | ######## | 23667 | 00103319 | 00103319 | 0.00 | ######## | 0 | 0 | 0.02 |
| PAY | Payroll | 32701 | 32752020 | 70202001 | 702 | Group Life | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 10 | Payroll | Class 4-8 | PY053393 | ######## | 23946 | 00103319 | 00103319 | 0.00 | ######## | 0 | 0 | 0.15 |
| PAY | Payroll | 32701 | 32752020 | 70202001 | 702 | Group Life | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 10 | Payroll | Class 4-8 | PY053393 | ######## | 23948 | 00103319 | 00103319 | 0.00 | ######## | 0 | 0 | 0.02 |
| CGE | Cost Shari | 32701 | 32752020 | 70202001 | 702 | Group Life | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 991 | To realloc | Group Life | 00054176 | ######## | 24 | | | 0.00 | 1/1/1900 | 0 | 0 | 1.29 |
| PAY | Payroll | 32701 | 32752020 | 70202001 | 702 | Group Life | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 7 | Payroll | Class 4-8 | PY052601 | ######## | 23681 | 00448314 | 00448314 | 0.00 | ######## | 0 | 0 | 0.47 |
| PAY | Payroll | 32701 | 32752020 | 70202001 | 702 | Group Life | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 7 | Payroll | Class 4-8 | PY052601 | ######## | 23682 | 00448314 | 00448314 | 0.00 | ######## | 0 | 0 | 0.06 |
| PAY | Payroll | 32701 | 32752020 | 70202001 | 702 | Group Life | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | PY052832 | ######## | 20845 | 00448314 | 00448314 | 0.00 | ######## | 0 | 0 | 0.37 |
| PAY | Payroll | 32701 | 32752020 | 70202001 | 702 | Group Life | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | PY052832 | ######## | 20846 | 00448314 | 00448314 | 0.00 | ######## | 0 | 0 | 0.05 |
| PAY | Payroll | 32701 | 32752020 | 70202001 | 702 | Group Life | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 12 | Payroll | Class 4-8 | PY053940 | ######## | 22730 | 00642603 | 00642603 | 0.00 | ######## | 0 | 0 | 0.01 |
| PAY | Payroll | 32701 | 32752020 | 70202001 | 702 | Group Life | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 9 | Payroll | Class 4-8 | PY053104 | ######## | 21256 | 00448314 | 00448314 | 0.00 | ######## | 0 | 0 | 0.21 |
| PAY | Payroll | 32701 | 32752020 | 70202001 | 702 | Group Life | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 9 | Payroll | Class 4-8 | PY053104 | ######## | 21257 | 00448314 | 00448314 | 0.00 | ######## | 0 | 0 | 0.02 |
| PAY | Payroll | 32701 | 32752020 | 70202001 | 702 | Group Life | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 11 | Payroll | Class 4-8 | PY053650 | ######## | 21959 | 00448314 | 00448314 | 0.00 | ######## | 0 | 0 | 0.23 |
| PAY | Payroll | 32701 | 32752020 | 70202001 | 702 | Group Life | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 11 | Payroll | Class 4-8 | PY053650 | ######## | 21962 | 00448314 | 00448314 | 0.00 | ######## | 0 | 0 | 0.03 |
| PAY | Payroll | 32701 | 32752020 | 70202001 | 702 | Group Life | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 10 | Payroll | Class 4-8 | PY053393 | ######## | 23947 | 00448314 | 00448314 | 0.00 | ######## | 0 | 0 | 0.23 |
| PAY | Payroll | 32701 | 32752020 | 70202001 | 702 | Group Life | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 10 | Payroll | Class 4-8 | PY053393 | ######## | 23955 | 00448314 | 00448314 | 0.00 | ######## | 0 | 0 | 0.03 |
| PAY | Payroll | 32701 | 32752020 | 70202001 | 702 | Group Life | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 12 | Payroll | Class 4-8 | PY053940 | ######## | 22726 | 00448314 | 00448314 | 0.00 | ######## | 0 | 0 | 0.01 |
| PAY | Payroll | 32701 | 32752020 | 70202001 | 702 | Group Life | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 12 | Payroll | Class 4-8 | PY053940 | ######## | 22727 | 00448314 | 00448314 | 0.00 | ######## | 0 | 0 | 0.05 |
| PAY | Payroll | 32701 | 32752020 | 70202001 | 702 | Group Life | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 11 | Payroll | Class 4-8 | PY053650 | ######## | 21960 | 00412100 | 00412100 | 0.00 | ######## | 0 | 0 | 0.64 |
| PAY | Payroll | 32701 | 32752020 | 70202001 | 702 | Group Life | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 11 | Payroll | Class 4-8 | PY053650 | ######## | 21963 | 00412100 | 00412100 | 0.00 | ######## | 0 | 0 | 0.07 |
| PAY | Payroll | 32701 | 32752020 | 70202001 | 702 | Group Life | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 10 | Payroll | Class 4-8 | PY053393 | ######## | 23953 | 00359905 | 00359905 | 0.00 | ######## | 0 | 0 | 0.03 |
| PAY | Payroll | 32701 | 32752020 | 70202001 | 702 | Group Life | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | PY052832 | ######## | 20851 | 00359905 | 00359905 | 0.00 | ######## | 0 | 0 | 0.05 |
| PAY | Payroll | 32701 | 32752020 | 70202001 | 702 | Group Life | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | PY052832 | ######## | 20852 | 00359905 | 00359905 | 0.00 | ######## | 0 | 0 | 0.01 |
| PAY | Payroll | 32701 | 32752020 | 70202001 | 702 | Group Life | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 7 | Payroll | Class 4-8 | PY052601 | ######## | 23668 | 00359905 | 00359905 | 0.00 | ######## | 0 | 0 | 0.04 |
| PAY | Payroll | 32701 | 32752020 | 70202001 | 702 | Group Life | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 7 | Payroll | Class 4-8 | PY052601 | ######## | 23671 | 00655606 | 00655606 | 0.00 | ######## | 0 | 0 | 0.34 |
| PAY | Payroll | 32701 | 32752020 | 70202001 | 702 | Group Life | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 7 | Payroll | Class 4-8 | PY052601 | ######## | 23672 | 00655606 | 00655606 | 0.00 | ######## | 0 | 0 | 0.04 |
| PAY | Payroll | 32701 | 32752020 | 70202001 | 702 | Group Life | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | PY052832 | ######## | 20839 | 00655606 | 00655606 | 0.00 | ######## | 0 | 0 | 0.25 |
| PAY | Payroll | 32701 | 32752020 | 70202001 | 702 | Group Life | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | PY052832 | ######## | 20840 | 00655606 | 00655606 | 0.00 | ######## | 0 | 0 | 0.03 |
| PAY | Payroll | 32701 | 32752020 | 70202001 | 702 | Group Life | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 10 | Payroll | Class 4-8 | PY053393 | ######## | 23954 | 00655606 | 00655606 | 0.00 | ######## | 0 | 0 | 0.05 |
| PAY | Payroll | 32701 | 32752020 | 70202001 | 702 | Group Life | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 9 | Payroll | Class 4-8 | PY053104 | ######## | 21263 | 00655606 | 00655606 | 0.00 | ######## | 0 | 0 | 0.11 |
| PAY | Payroll | 32701 | 32752020 | 70202001 | 702 | Group Life | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 9 | Payroll | Class 4-8 | PY053104 | ######## | 21265 | 00655606 | 00655606 | 0.00 | ######## | 0 | 0 | 0.02 |
| PAY | Payroll | 32701 | 32752020 | 70202001 | 702 | Group Life | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 12 | Payroll | Class 4-8 | PY053940 | ######## | 22728 | 00655606 | 00655606 | 0.00 | ######## | 0 | 0 | 0.08 |
| PAY | Payroll | 32701 | 32752020 | 70202001 | 702 | Group Life | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 12 | Payroll | Class 4-8 | PY053940 | ######## | 22729 | 00655606 | 00655606 | 0.00 | ######## | 0 | 0 | 0.01 |
| PAY | Payroll | 32701 | 32752020 | 70202001 | 702 | Group Life | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 11 | Payroll | Class 4-8 | PY053650 | ######## | 21956 | 00655606 | 00655606 | 0.00 | ######## | 0 | 0 | 0.08 |
| PAY | Payroll | 32701 | 32752020 | 70202001 | 702 | Group Life | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 11 | Payroll | Class 4-8 | PY053650 | ######## | 21957 | 00655606 | 00655606 | 0.00 | ######## | 0 | 0 | 0.01 |
| PAY | Payroll | 32701 | 32752020 | 70202001 | 702 | Group Life | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 12 | Payroll | Class 4-8 | PY053940 | ######## | 22733 | 00539908 | 00539908 | 0.00 | ######## | 0 | 0 | 0.25 |
| PAY | Payroll | 32701 | 32752020 | 70202001 | 702 | Group Life | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 12 | Payroll | Class 4-8 | PY053940 | ######## | 22734 | 00539908 | 00539908 | 0.00 | ######## | 0 | 0 | 0.03 |
| PAY | Payroll | 32701 | 32752020 | 70202001 | 702 | Group Life | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 11 | Payroll | Class 4-8 | PY053650 | ######## | 21952 | 00539908 | 00539908 | 0.00 | ######## | 0 | 0 | 0.90 |
| PAY | Payroll | 32701 | 32752020 | 70202001 | 702 | Group Life | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 11 | Payroll | Class 4-8 | PY053650 | ######## | 21953 | 00539908 | 00539908 | 0.00 | ######## | 0 | 0 | 0.12 |
| PAY | Payroll | 32701 | 32752020 | 70202001 | 702 | Group Life | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | PY052832 | ######## | 20854 | 00571208 | 00571208 | 0.00 | ######## | 0 | 0 | 0.02 |
| PAY | Payroll | 32701 | 32752020 | 70202001 | 702 | Group Life | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 10 | Payroll | Class 4-8 | PY053393 | ######## | 23950 | 00571208 | 00571208 | 0.00 | ######## | 0 | 0 | 0.40 |
| PAY | Payroll | 32701 | 32752020 | 70202001 | 702 | Group Life | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 10 | Payroll | Class 4-8 | PY053393 | ######## | 23951 | 00571208 | 00571208 | 0.00 | ######## | 0 | 0 | 0.05 |
| PAY | Payroll | 32701 | 32752020 | 70202001 | 702 | Group Life | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 9 | Payroll | Class 4-8 | PY053104 | ######## | 21252 | 00571208 | 00571208 | 0.00 | ######## | 0 | 0 | 0.10 |
| PAY | Payroll | 32701 | 32752020 | 70202001 | 702 | Group Life | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 9 | Payroll | Class 4-8 | PY053104 | ######## | 21253 | 00571208 | 00571208 | 0.00 | ######## | 0 | 0 | 0.01 |
| PAY | Payroll | 32701 | 32752020 | 70202001 | 702 | Group Life | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 12 | Payroll | Class 4-8 | PY053940 | ######## | 22735 | 00571208 | 00571208 | 0.00 | ######## | 0 | 0 | 0.22 |
| PAY | Payroll | 32701 | 32752020 | 70202001 | 702 | Group Life | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 12 | Payroll | Class 4-8 | PY053940 | ######## | 22736 | 00571208 | 00571208 | 0.00 | ######## | 0 | 0 | 0.02 |
| PAY | Payroll | 32701 | 32752020 | 70202001 | 702 | Group Life | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 11 | Payroll | Class 4-8 | PY053650 | ######## | 21964 | 00571208 | 00571208 | 0.00 | ######## | 0 | 0 | 0.41 |
| PAY | Payroll | 32701 | 32752020 | 70202001 | 702 | Group Life | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 11 | Payroll | Class 4-8 | PY053650 | ######## | 21965 | 00571208 | 00571208 | 0.00 | ######## | 0 | 0 | 0.04 |
| PAY | Payroll | 32701 | 32752020 | 70202001 | 702 | Group Life | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 11 | Payroll | Class 4-8 | PY053650 | ######## | 21951 | 00379136 | 00379136 | 0.00 | ######## | 0 | 0 | 0.17 |
| PAY | Payroll | 32701 | 32752020 | 70202001 | 702 | Group Life | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 10 | Payroll | Class 4-8 | PY053393 | ######## | 23945 | 00379136 | 00379136 | 0.00 | ######## | 0 | 0 | 1.54 |
| PAY | Payroll | 32701 | 32752020 | 70202001 | 702 | Group Life | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 10 | Payroll | Class 4-8 | PY053393 | ######## | 23952 | 00379136 | 00379136 | 0.00 | ######## | 0 | 0 | 0.18 |
| PAY | Payroll | 32701 | 32752020 | 70202001 | 702 | Group Life | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | PY052832 | ######## | 20844 | 00161096 | 00161096 | 0.00 | ######## | 0 | 0 | 0.04 |
| PAY | Payroll | 32701 | 32752020 | 70202001 | 702 | Group Life | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 7 | Payroll | Class 4-8 | PY052601 | ######## | 23673 | 00161096 | 00161096 | 0.00 | ######## | 0 | 0 | 0.34 |
| PAY | Payroll | 32701 | 32752020 | 70202001 | 702 | Group Life | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 7 | Payroll | Class 4-8 | PY052601 | ######## | 23674 | 00161096 | 00161096 | 0.00 | ######## | 0 | 0 | 0.04 |
| PAY | Payroll | 32701 | 32752020 | 70202001 | 702 | Group Life | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 12 | Payroll | Class 4-8 | PY053940 | ######## | 22737 | 00379136 | 00379136 | 0.00 | ######## | 0 | 0 | 1.74 |
| PAY | Payroll | 32701 | 32752020 | 70202001 | 702 | Group Life | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 12 | Payroll | Class 4-8 | PY053940 | ######## | 22738 | 00379136 | 00379136 | 0.00 | ######## | 0 | 0 | 0.21 |
| PAY | Payroll | 32701 | 32752020 | 70202001 | 702 | Group Life | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 7 | Payroll | Class 4-8 | PY052601 | ######## | 23675 | 00539908 | 00539908 | 0.00 | ######## | 0 | 0 | 0.61 |
| PAY | Payroll | 32701 | 32752020 | 70202001 | 702 | Group Life | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 7 | Payroll | Class 4-8 | PY052601 | ######## | 23676 | 00539908 | 00539908 | 0.00 | ######## | 0 | 0 | 0.07 |
| PAY | Payroll | 32701 | 32752020 | 70202001 | 702 | Group Life | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | PY052832 | ######## | 20843 | 00539908 | 00539908 | 0.00 | ######## | 0 | 0 | 0.40 |
| PAY | Payroll | 32701 | 32752020 | 70202001 | 702 | Group Life | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | PY052832 | ######## | 20850 | 00539908 | 00539908 | 0.00 | ######## | 0 | 0 | 0.05 |
| PAY | Payroll | 32701 | 32752020 | 70202001 | 702 | Group Life | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 10 | Payroll | Class 4-8 | PY053393 | ######## | 23949 | 00539908 | 00539908 | 0.00 | ######## | 0 | 0 | 0.34 |
| PAY | Payroll | 32701 | 32752020 | 70202001 | 702 | Group Life | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 10 | Payroll | Class 4-8 | PY053393 | ######## | 23958 | 00539908 | 00539908 | 0.00 | ######## | 0 | 0 | 0.03 |
| PAY | Payroll | 32701 | 32752020 | 70202001 | 702 | Group Life | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 9 | Payroll | Class 4-8 | PY053104 | ######## | 21260 | 00539908 | 00539908 | 0.00 | ######## | 0 | 0 | 0.62 |
| PAY | Payroll | 32701 | 32752020 | 70202002 | 702 | Health Ins | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | PY052832 | ######## | 23807 | 00448314 | 00448314 | 0.00 | ######## | 0 | 0 | 11.28 |
| PAY | Payroll | 32701 | 32752020 | 70202002 | 702 | Health Ins | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 9 | Payroll | Class 4-8 | PY053104 | ######## | 24226 | 00483868 | 00483868 | 0.00 | ######## | 0 | 0 | 1.63 |
| PAY | Payroll | 32701 | 32752020 | 70202002 | 702 | Health Ins | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 12 | Payroll | Class 4-8 | PY053940 | ######## | 25730 | 00642603 | 00642603 | 0.00 | ######## | 0 | 0 | 1.29 |
| PAY | Payroll | 32701 | 32752020 | 70202002 | 702 | Health Ins | 11000 | 152314 | 19

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PAY | Payroll | 32701 | 32752020 | 70202002 | 702 | Health Ins | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 9 | Payroll | Class 4-8 | P053104 | ######## | 24221 | 00539908 | 00539908 | 0.00 | ######## | 0 | | | | | 0 | 69.02 |
| PAY | Payroll | 32701 | 32752020 | 70202002 | 702 | Health Ins | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | P052832 | ######## | 23806 | 00539908 | 00539908 | 0.00 | ######## | 0 | | | | | 0 | 45.22 |
| PAY | Payroll | 32701 | 32752020 | 70202002 | 702 | Health Ins | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 7 | Payroll | Class 4-8 | P052601 | ######## | 26728 | 00539908 | 00539908 | 0.00 | ######## | 0 | | | | | 0 | 68.09 |
| PAY | Payroll | 32701 | 32752020 | 70202002 | 702 | Health Ins | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 10 | Payroll | Class 4-8 | P053393 | ######## | 26927 | 00539908 | 00539908 | 0.00 | ######## | 0 | | | | | 0 | 38.38 |
| PAY | Payroll | 32701 | 32752020 | 70202002 | 702 | Health Ins | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 7 | Payroll | Class 4-8 | P052601 | ######## | 26726 | 00440860 | 00440860 | 0.00 | ######## | 0 | | | | | 0 | 13.51 |
| PAY | Payroll | 32701 | 32752020 | 70202002 | 702 | Health Ins | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | P052832 | ######## | 23804 | 00440860 | 00440860 | 0.00 | ######## | 0 | | | | | 0 | 17.01 |
| PAY | Payroll | 32701 | 32752020 | 70202002 | 702 | Health Ins | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 9 | Payroll | Class 4-8 | P053104 | ######## | 24220 | 00440860 | 00440860 | 0.00 | ######## | 0 | | | | | 0 | 19.11 |
| PAY | Payroll | 32701 | 32752020 | 70202002 | 702 | Health Ins | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 11 | Payroll | Class 4-8 | P053650 | ######## | 24889 | 00440860 | 00440860 | 0.00 | ######## | 0 | | | | | 0 | 15.44 |
| PAY | Payroll | 32701 | 32752020 | 70202002 | 702 | Health Ins | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 10 | Payroll | Class 4-8 | P053393 | ######## | 26931 | 00440860 | 00440860 | 0.00 | ######## | 0 | | | | | 0 | 15.41 |
| PAY | Payroll | 32701 | 32752020 | 70202002 | 702 | Health Ins | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 12 | Payroll | Class 4-8 | P053940 | ######## | 25735 | 00440860 | 00440860 | 0.00 | ######## | 0 | | | | | 0 | 9.65 |
| PAY | Payroll | 32701 | 32752020 | 70202002 | 702 | Health Ins | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 7 | Payroll | Class 4-8 | P052601 | ######## | 26729 | 00394885 | 00394885 | 0.00 | ######## | 0 | | | | | 0 | 50.56 |
| PAY | Payroll | 32701 | 32752020 | 70202002 | 702 | Health Ins | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | P052832 | ######## | 23808 | 00394885 | 00394885 | 0.00 | ######## | 0 | | | | | 0 | 30.17 |
| PAY | Payroll | 32701 | 32752020 | 70202002 | 702 | Health Ins | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 10 | Payroll | Class 4-8 | P053393 | ######## | 26928 | 00394885 | 00394885 | 0.00 | ######## | 0 | | | | | 0 | 28.97 |
| PAY | Payroll | 32701 | 32752020 | 70202002 | 702 | Health Ins | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 9 | Payroll | Class 4-8 | P053104 | ######## | 24222 | 00394885 | 00394885 | 0.00 | ######## | 0 | | | | | 0 | 40.15 |
| PAY | Payroll | 32701 | 32752020 | 70202002 | 702 | Health Ins | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 11 | Payroll | Class 4-8 | P053650 | ######## | 24890 | 00394885 | 00394885 | 0.00 | ######## | 0 | | | | | 0 | 29.99 |
| PAY | Payroll | 32701 | 32752020 | 70202002 | 702 | Health Ins | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 12 | Payroll | Class 4-8 | P053940 | ######## | 25731 | 00394885 | 00394885 | 0.00 | ######## | 0 | | | | | 0 | 73.12 |
| PAY | Payroll | 32701 | 32752020 | 70202002 | 702 | Health Ins | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 7 | Payroll | Class 4-8 | P052601 | ######## | 26730 | 00448314 | 00448314 | 0.00 | ######## | 0 | | | | | 0 | 14.56 |
| PAY | Payroll | 32701 | 32752020 | 70202003 | 702 | OPEB Non | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 10 | Payroll | Class 4-8 | P053393 | ######## | 28400 | 00448314 | 00448314 | 0.00 | ######## | 0 | | | | | 0 | 1.20 |
| PAY | Payroll | 32701 | 32752020 | 70202003 | 702 | OPEB Non | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 9 | Payroll | Class 4-8 | P053104 | ######## | 25682 | 00448314 | 00448314 | 0.00 | ######## | 0 | | | | | 0 | 1.07 |
| PAY | Payroll | 32701 | 32752020 | 70202003 | 702 | OPEB Non | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 11 | Payroll | Class 4-8 | P053650 | ######## | 26358 | 00448314 | 00448314 | 0.00 | ######## | 0 | | | | | 0 | 1.13 |
| PAY | Payroll | 32701 | 32752020 | 70202003 | 702 | OPEB Non | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 12 | Payroll | Class 4-8 | P053940 | ######## | 27191 | 00448314 | 00448314 | 0.00 | ######## | 0 | | | | | 0 | 0.25 |
| PAY | Payroll | 32701 | 32752020 | 70202003 | 702 | OPEB Non | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 11 | Payroll | Class 4-8 | P053650 | ######## | 26359 | 00412100 | 00412100 | 0.00 | ######## | 0 | | | | | 0 | 4.27 |
| PAY | Payroll | 32701 | 32752020 | 70202003 | 702 | OPEB Non | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | P052832 | ######## | 25297 | 00103319 | 00103319 | 0.00 | ######## | 0 | | | | | 0 | 0.20 |
| PAY | Payroll | 32701 | 32752020 | 70202003 | 702 | OPEB Non | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 7 | Payroll | Class 4-8 | P052601 | ######## | 28259 | 00103319 | 00103319 | 0.00 | ######## | 0 | | | | | 0 | 0.56 |
| PAY | Payroll | 32701 | 32752020 | 70202003 | 702 | OPEB Non | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 10 | Payroll | Class 4-8 | P053393 | ######## | 28398 | 00103319 | 00103319 | 0.00 | ######## | 0 | | | | | 0 | 0.65 |
| CGE | Cost Shari | 32701 | 32752020 | 70202003 | 702 | OPEB Non | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 11 | To realloc | OPEB Non | 00053528 | ######## | 32 | | | 0.00 | 1/1/1900 | 0 | | | | | 0 | 35.97 |
| PAY | Payroll | 32701 | 32752020 | 70202003 | 702 | OPEB Non | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 7 | Payroll | Class 4-8 | P052601 | ######## | 28256 | 00379136 | 00379136 | 0.00 | ######## | 0 | | | | | 0 | 20.53 |
| PAY | Payroll | 32701 | 32752020 | 70202003 | 702 | OPEB Non | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 9 | Payroll | Class 4-8 | P053104 | ######## | 25683 | 00379136 | 00379136 | 0.00 | ######## | 0 | | | | | 0 | 28.51 |
| PAY | Payroll | 32701 | 32752020 | 70202003 | 702 | OPEB Non | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 11 | Payroll | Class 4-8 | P053650 | ######## | 26355 | 00379136 | 00379136 | 0.00 | ######## | 0 | | | | | 0 | 18.64 |
| PAY | Payroll | 32701 | 32752020 | 70202003 | 702 | OPEB Non | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 10 | Payroll | Class 4-8 | P053393 | ######## | 28399 | 00379136 | 00379136 | 0.00 | ######## | 0 | | | | | 0 | 19.95 |
| PAY | Payroll | 32701 | 32752020 | 70202003 | 702 | OPEB Non | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 12 | Payroll | Class 4-8 | P053940 | ######## | 27193 | 00379136 | 00379136 | 0.00 | ######## | 0 | | | | | 0 | 22.63 |
| PAY | Payroll | 32701 | 32752020 | 70202003 | 702 | OPEB Non | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | P052832 | ######## | 25293 | 00161096 | 00161096 | 0.00 | ######## | 0 | | | | | 0 | 0.31 |
| PAY | Payroll | 32701 | 32752020 | 70202003 | 702 | OPEB Non | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 7 | Payroll | Class 4-8 | P052601 | ######## | 28255 | 00161096 | 00161096 | 0.00 | ######## | 0 | | | | | 0 | 2.79 |
| PAY | Payroll | 32701 | 32752020 | 70202003 | 702 | OPEB Non | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 10 | Payroll | Class 4-8 | P053393 | ######## | 28403 | 00359905 | 00359905 | 0.00 | ######## | 0 | | | | | 0 | 0.11 |
| PAY | Payroll | 32701 | 32752020 | 70202003 | 702 | OPEB Non | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | P052832 | ######## | 25295 | 00359905 | 00359905 | 0.00 | ######## | 0 | | | | | 0 | 0.18 |
| PAY | Payroll | 32701 | 32752020 | 70202003 | 702 | OPEB Non | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 7 | Payroll | Class 4-8 | P052601 | ######## | 28253 | 00359905 | 00359905 | 0.00 | ######## | 0 | | | | | 0 | 0.13 |
| PAY | Payroll | 32701 | 32752020 | 70202003 | 702 | OPEB Non | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | P052832 | ######## | 25294 | 00448314 | 00448314 | 0.00 | ######## | 0 | | | | | 0 | 1.85 |
| PAY | Payroll | 32701 | 32752020 | 70202003 | 702 | OPEB Non | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 7 | Payroll | Class 4-8 | P052601 | ######## | 28257 | 00448314 | 00448314 | 0.00 | ######## | 0 | | | | | 0 | 2.38 |
| PAY | Payroll | 32701 | 32752020 | 70202003 | 702 | OPEB Non | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 7 | Payroll | Class 4-8 | P052601 | ######## | 28254 | 00440860 | 00440860 | 0.00 | ######## | 0 | | | | | 0 | 0.98 |
| PAY | Payroll | 32701 | 32752020 | 70202003 | 702 | OPEB Non | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | P052832 | ######## | 25292 | 00440860 | 00440860 | 0.00 | ######## | 0 | | | | | 0 | 1.24 |
| PAY | Payroll | 32701 | 32752020 | 70202003 | 702 | OPEB Non | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 10 | Payroll | Class 4-8 | P053393 | ######## | 28401 | 00440860 | 00440860 | 0.00 | ######## | 0 | | | | | 0 | 1.13 |
| PAY | Payroll | 32701 | 32752020 | 70202003 | 702 | OPEB Non | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 9 | Payroll | Class 4-8 | P053104 | ######## | 25680 | 00440860 | 00440860 | 0.00 | ######## | 0 | | | | | 0 | 1.40 |
| PAY | Payroll | 32701 | 32752020 | 70202003 | 702 | OPEB Non | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 11 | Payroll | Class 4-8 | P053650 | ######## | 26356 | 00440860 | 00440860 | 0.00 | ######## | 0 | | | | | 0 | 1.14 |
| PAY | Payroll | 32701 | 32752020 | 70202003 | 702 | OPEB Non | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 7 | Payroll | Class 4-8 | P052601 | ######## | 28258 | 00394885 | 00394885 | 0.00 | ######## | 0 | | | | | 0 | 8.24 |
| PAY | Payroll | 32701 | 32752020 | 70202003 | 702 | OPEB Non | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 12 | Payroll | Class 4-8 | P053940 | ######## | 27194 | 00440860 | 00440860 | 0.00 | ######## | 0 | | | | | 0 | 0.71 |
| PAY | Payroll | 32701 | 32752020 | 70202003 | 702 | OPEB Non | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | P052832 | ######## | 25296 | 00394885 | 00394885 | 0.00 | ######## | 0 | | | | | 0 | 4.94 |
| PAY | Payroll | 32701 | 32752020 | 70202003 | 702 | OPEB Non | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 10 | Payroll | Class 4-8 | P053393 | ######## | 28402 | 00394885 | 00394885 | 0.00 | ######## | 0 | | | | | 0 | 4.78 |
| PAY | Payroll | 32701 | 32752020 | 70202003 | 702 | OPEB Non | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 9 | Payroll | Class 4-8 | P053104 | ######## | 25681 | 00394885 | 00394885 | 0.00 | ######## | 0 | | | | | 0 | 6.60 |
| PAY | Payroll | 32701 | 32752020 | 70202003 | 702 | OPEB Non | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 11 | Payroll | Class 4-8 | P053650 | ######## | 26357 | 00394885 | 00394885 | 0.00 | ######## | 0 | | | | | 0 | 4.98 |
| PAY | Payroll | 32701 | 32752020 | 70202003 | 702 | OPEB Non | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 12 | Payroll | Class 4-8 | P053940 | ######## | 27192 | 00394885 | 00394885 | 0.00 | ######## | 0 | | | | | 0 | 4.70 |
| PAY | Payroll | 32701 | 32752020 | 70202003 | 702 | OPEB Non | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | P052832 | ######## | 25298 | 00379136 | 00379136 | 0.00 | ######## | 0 | | | | | 0 | 20.53 |
| PAY | Payroll | 32701 | 32752020 | 70202005 | 702 | Dental Ins | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | P052832 | ######## | 28042 | 00359905 | 00359905 | 0.00 | ######## | 0 | | | | | 0 | 0.02 |
| PAY | Payroll | 32701 | 32752020 | 70202005 | 702 | Dental Ins | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 9 | Payroll | Class 4-8 | P053104 | ######## | 28433 | 00379136 | 00379136 | 0.00 | ######## | 0 | | | | | 0 | 2.50 |
| PAY | Payroll | 32701 | 32752020 | 70202005 | 702 | Dental Ins | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 7 | Payroll | Class 4-8 | P052601 | ######## | 31088 | 00448314 | 00448314 | 0.00 | ######## | 0 | | | | | 0 | 0.21 |
| PAY | Payroll | 32701 | 32752020 | 70202005 | 702 | Dental Ins | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 12 | Payroll | Class 4-8 | P053940 | ######## | 29989 | 00642603 | 00642603 | 0.00 | ######## | 0 | | | | | 0 | 0.04 |
| PAY | Payroll | 32701 | 32752020 | 70202005 | 702 | Dental Ins | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 9 | Payroll | Class 4-8 | P053104 | ######## | 28432 | 00448314 | 00448314 | 0.00 | ######## | 0 | | | | | 0 | 0.09 |
| PAY | Payroll | 32701 | 32752020 | 70202005 | 702 | Dental Ins | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | P052832 | ######## | 28037 | 00448314 | 00448314 | 0.00 | ######## | 0 | | | | | 0 | 0.17 |
| PAY | Payroll | 32701 | 32752020 | 70202005 | 702 | Dental Ins | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 11 | Payroll | Class 4-8 | P053650 | ######## | 29085 | 00448314 | 00448314 | 0.00 | ######## | 0 | | | | | 0 | 0.09 |
| PAY | Payroll | 32701 | 32752020 | 70202005 | 702 | Dental Ins | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 10 | Payroll | Class 4-8 | P053393 | ######## | 31178 | 00448314 | 00448314 | 0.00 | ######## | 0 | | | | | 0 | 0.11 |
| PAY | Payroll | 32701 | 32752020 | 70202005 | 702 | Dental Ins | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 12 | Payroll | Class 4-8 | P053940 | ######## | 29988 | 00448314 | 00448314 | 0.00 | ######## | 0 | | | | | 0 | 0.02 |
| PAY | Payroll | 32701 | 32752020 | 70202005 | 702 | Dental Ins | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 11 | Payroll | Class 4-8 | P053650 | ######## | 29086 | 00412100 | 00412100 | 0.00 | ######## | 0 | | | | | 0 | 0.27 |
| PAY | Payroll | 32701 | 32752020 | 70202005 | 702 | Dental Ins | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 7 | Payroll | Class 4-8 | P052601 | ######## | 31084 | 00103319 | 00103319 | 0.00 | ######## | 0 | | | | | 0 | 0.05 |
| PAY | Payroll | 32701 | 32752020 | 70202005 | 702 | Dental Ins | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 10 | Payroll | Class 4-8 | P053393 | ######## | 31177 | 00103319 | 00103319 | 0.00 | ######## | 0 | | | | | 0 | 0.06 |
| PAY | Payroll | 32701 | 32752020 | 70202005 | 702 | Dental Ins | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | P052832 | ######## | 28035 | 00103319 | 00103319 | 0.00 | ######## | 0 | | | | | 0 | 0.02 |
| CGE | Cost Shari | 32701 | 32752020 | 70202005 | 702 | Dental Ins | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 11 | To realloc | Dental Ins | 00053528 | ######## | 33 | | | 0.00 | 1/1/1900 | 0 | | | | | 0 | 3.18 |
| PAY | Payroll | 32701 | 32752020 | 70202005 | 702 | Dental Ins | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | P052832 | ######## | 28041 | 00379136 | 00379136 | 0.00 | ######## | 0 | | | | | 0 | 1.80 |
| PAY | Payroll | 32701 | 32752020 | 70202005 | 702 | Dental Ins | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 10 | Payroll | Class 4-8 | P053393 | ######## | 31176 | 00379136 | 00379136 | 0.00 | ######## | 0 | | | | | 0 | 1.73 |
| PAY | Payroll | 32701 | 32752020 | 70202005 | 702 | Dental Ins | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 12 | Payroll | Class 4-8 | P053940 | ######## | 29993 | 00379136 | 00379136 | 0.00 | ######## | 0 | | | | | 0 | 1.95 |
| PAY | Payroll | 32701 | 32752020 | 70202005 | 702 | Dental Ins | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 11 | Payroll | Class 4-8 | P053650 | ######## | 29081 | 00379136 | 00379136 | 0.00 | ######## | 0 | | | | | 0 | 1.61 |
| PAY | Payroll | 32701 | 32752020 | 70202005 | 702 | Dental Ins | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | P052832 | ######## | 28038 | 00539908 | 00539908 | 0.00 | ######## | 0 | | | | | 0 | 0.37 |
| PAY | Payroll | 32701 | 32752020 | 70202005 | 702 | Dental Ins | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 9 | Payroll | Class 4-8 | P053104 | ######## | 28429 | 00539908 | 00539908 | 0.00 | ######## | 0 | | | | | 0 | 0.57 |
| PAY | Payroll | 32701 | 32752020 | 70202005 | 702 | Dental Ins | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 7 | Payroll | Class 4-8 | P052601 | ######## | 31087 | 00539908 | 00539908 | 0.00 | ######## | 0 | | | | | 0 | 0.56 |
| PAY | Payroll | 32701 | 32752020 | 70202005 | 702 | Dental Ins | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 11 | Payroll | Class 4-8 | P053650 | ######## | 29082 | 00539908 | 00539908 | 0.00 | ######## | 0 | | | | | 0 | 0.80 |
| PAY | Payroll | 32701 | 32752020 | 70202005 | 702 | Dental Ins | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 10 | Payroll | Class 4-8 | P053393 | ######## | 31179 | 00539908 | 00539908 | 0.00 | ######## | 0 | | | | | 0 | 0.31 |
| PAY | Payroll | 32701 | 32752020 | 70202005 | 702 | Dental Ins | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 12 | Payroll | Class 4-8 | P053940 | ######## | 29991 | 00539908 | 00539908 | 0.00 | ######## | 0 | | | | | 0 | 0.23 |
| PAY | Payroll | 32701 | 32752020 | 70202005 | 702 | Dental Ins | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | P052832 | ######## | 28043 | 00571208 | 00571208 | 0.00 | ######## | 0 | | | | | 0 | 0.01 |
| PAY | Payroll | 32701 | 32752020 | 70202005 | 702 | Dental Ins | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 9 | Payroll | Class 4-8 | P053104 | ######## | 28428 | 00571208 | 00571208 | 0.00 | ######## | 0 | | | | | 0 | 0.05 |
| PAY | Payroll | 32701 | 32752020 | 70202005 | 702 | Dental Ins | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 12 | Payroll | Class 4-8 | P053940 | ######## | 29992 | 00571208 | 00571208 | 0.00 | ######## | 0 | | | | | 0 | 0.12 |
| PAY | Payroll | 32701 | 32752020 | 70202005 | 702 | Dental Ins | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 11 | Payroll | Class 4-8 | P053650 | ######## | 29087 | 00571208 | 00571208 | 0.00 | ######## | 0 | | | | | 0 | 0.23 |
| PAY | Payroll | 32701 | 32752020 | 70202005 | 702 | Dental Ins | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 10 | Payroll | Class 4-8 | P053393 | ######## | 31180 | 00571208 | 00571208 | 0.00 | ######## | 0 | | | | | 0 | 0.22 |
| PAY | Payroll | 32701 | 32752020 | 70202005 | 702 | Dental Ins | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 7 | Payroll | Class 4-8 | P052601 | ######## | 31085 | 00359905 | 00359905 | 0.00 | ######## | 0 | | | | | 0 | 0.01 |
| PAY | Payroll | 32701 | 32752020 | 70202005 | 702 | Dental Ins | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 7 | Payroll | Class 4-8 | P052601 | ######## | 31086 | 00440860 | 00440860 | 0.00 | ######## | 0 | | | | | 0 | 0.17 |
| PAY | Payroll | 32701 | 32752020 | 70202005 | 702 | Dental Ins | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | P052832 | ######## | 28036 | 00440860 | 00440860 | 0.00 | ######## | 0 | | | | | 0 | 0.22 |
| PAY | Payroll | 32701 | 32752020 | 70202005 | 702 | Dental Ins | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 10 | Payroll | Class 4-8 | P053393 | ######## | 31182 | 00440860 | 00440860 | 0.00 | ######## | 0 | | | | | 0 | 0.20 |
| PAY | Payroll | 32701 | 32752020 | 70202005 | 702 | Dental Ins | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 9 | Payroll | Class 4-8 | P053104 | ######## | 28431 | 00440860 | 00440860 | 0.00 | ######## | 0 | | | | | 0 | 0.24 |
| PAY | Payroll | 32701 | 32752020 | 70202005 | 702 | Dental Ins | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 11 | Payroll | Class 4-8 | P053650 | ######## | 29083 | 00440860 | 00440860 | 0.00 | ######## | 0 | | | | | 0 | 0.19 |
| PAY | Payroll | 32701 | 32752020 | 70202005 | 702 | Dental Ins | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 12 | Payroll | Class 4-8 | P053940 | ######## | 29994 | 00440860 | 00440860 | 0.00 | ######## | 0 | | | | | 0 | 0.12 |
| PAY | Payroll | 32701 | 32752020 | 70202005 | 702 | Dental Ins | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 7 | Payroll | Class 4-8 | P052601 | ######## | 31089 | 00394885 | 00394885 | 0.00 | ######## | 0 | | | | | 0 | 0.55 |
| PAY | Payroll | 32701 | 32752020 | 70202005 | 702 | Dental Ins | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | P052832 | ######## | 28039 | 00394885 | 00394885 | 0.00 | ######## | 0 | | | | | 0 | 0.32 |
| PAY | Payroll | 32701 | 32752020 | 70202005 | 702 | Dental Ins | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 10 | Payroll | Class 4-8 | P053393 | ######## | 31175 | 00394885 | 00394885 | 0.00 | ######## | 0 | | | | | 0 | 0.30 |
| PAY | Payroll | 32701 | 32752020 | 70202005 | 702 | Dental Ins | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 9 | Payroll | Class 4-8 | P053104 | ######## | 28430 | 00394885 | 00394885 | 0.00 | ######## | 0 | | | | | 0 | 0.42 |
| PAY | Payroll | 32701 | 32752020 | 70202005 | 702 | Dental Ins | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 11 | Payroll | Class 4-8 | P053650 | ######## | 29084 | 00394885 | 00394885 | 0.00 | ######## | 0 | | | | | 0 | 0.32 |
| PAY | Payroll | 32701 | 32752020 | 70202005 | 702 | Dental Ins | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 12 | Payroll | Class 4-8 | P053940 | ######## | 29990 | 00394885 | 00394885 | 0.00 | ######## | 0 | | | | | 0 | 0.72 |
| PAY | Payroll | 32701 | 32752020 | 70202005 | 702 | Dental Ins | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PAY | Payroll | 32701 | 32752020 | 70202006 | 702 | Long-Tem | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 12 | Payroll | Class 4-8 | PY053940 | ######## | 33261 | 00571208 | 00571208 | 0.00 | ######## | 0 | | 0 | 0.30 |
| PAY | Payroll | 32701 | 32752020 | 70202006 | 702 | Long-Tem | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 10 | Payroll | Class 4-8 | PY053393 | ######## | 34431 | 00359905 | 00359905 | 0.00 | ######## | 0 | | 0 | 0.04 |
| PAY | Payroll | 32701 | 32752020 | 70202006 | 702 | Long-Tem | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | PY052832 | ######## | 31288 | 00359905 | 00359905 | 0.00 | ######## | 0 | | 0 | 0.07 |
| PAY | Payroll | 32701 | 32752020 | 70202006 | 702 | Long-Tem | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 7 | Payroll | Class 4-8 | PY052601 | ######## | 34406 | 00655606 | 00655606 | 0.00 | ######## | 0 | | 0 | 0.47 |
| PAY | Payroll | 32701 | 32752020 | 70202006 | 702 | Long-Tem | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 12 | Payroll | Class 4-8 | PY053940 | ######## | 33257 | 00394885 | 00394885 | 0.00 | ######## | 0 | | 0 | 0.67 |
| PAY | Payroll | 32701 | 32752020 | 70202006 | 702 | Long-Tem | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | PY052832 | ######## | 31287 | 00379136 | 00379136 | 0.00 | ######## | 0 | | 0 | 2.28 |
| PAY | Payroll | 32701 | 32752020 | 70202006 | 702 | Long-Tem | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 7 | Payroll | Class 4-8 | PY052601 | ######## | 34408 | 00379136 | 00379136 | 0.00 | ######## | 0 | | 0 | 2.30 |
| PAY | Payroll | 32701 | 32752020 | 70202006 | 702 | Long-Tem | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 11 | Payroll | Class 4-8 | PY053650 | ######## | 32278 | 00379136 | 00379136 | 0.00 | ######## | 0 | | 0 | 2.04 |
| PAY | Payroll | 32701 | 32752020 | 70202006 | 702 | Long-Tem | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 10 | Payroll | Class 4-8 | PY053393 | ######## | 34429 | 00379136 | 00379136 | 0.00 | ######## | 0 | | 0 | 2.20 |
| PAY | Payroll | 32701 | 32752020 | 70202006 | 702 | Long-Tem | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 9 | Payroll | Class 4-8 | PY053104 | ######## | 31652 | 00379136 | 00379136 | 0.00 | ######## | 0 | | 0 | 3.16 |
| PAY | Payroll | 32701 | 32752020 | 70202006 | 702 | Long-Tem | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 12 | Payroll | Class 4-8 | PY053940 | ######## | 33262 | 00379136 | 00379136 | 0.00 | ######## | 0 | | 0 | 2.47 |
| PAY | Payroll | 32701 | 32752020 | 70202006 | 702 | Long-Tem | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | PY052832 | ######## | 31282 | 00161096 | 00161096 | 0.00 | ######## | 0 | | 0 | 0.05 |
| PAY | Payroll | 32701 | 32752020 | 70202006 | 702 | Long-Tem | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 7 | Payroll | Class 4-8 | PY052601 | ######## | 34403 | 00161096 | 00161096 | 0.00 | ######## | 0 | | 0 | 0.49 |
| PAY | Payroll | 32701 | 32752020 | 70202006 | 702 | Long-Tem | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 7 | Payroll | Class 4-8 | PY052601 | ######## | 34402 | 00539908 | 00539908 | 0.00 | ######## | 0 | | 0 | 0.87 |
| PAY | Payroll | 32701 | 32752020 | 70202006 | 702 | Long-Tem | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 9 | Payroll | Class 4-8 | PY053104 | ######## | 31656 | 00539908 | 00539908 | 0.00 | ######## | 0 | | 0 | 0.88 |
| PAY | Payroll | 32701 | 32752020 | 70202006 | 702 | Long-Tem | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | PY052832 | ######## | 31286 | 00539908 | 00539908 | 0.00 | ######## | 0 | | 0 | 0.58 |
| PAY | Payroll | 32701 | 32752020 | 70202006 | 702 | Long-Tem | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 7 | Payroll | Class 4-8 | PY052601 | ######## | 34407 | 00440860 | 00440860 | 0.00 | ######## | 0 | | 0 | 0.14 |
| PAY | Payroll | 32701 | 32752020 | 70202006 | 702 | Long-Tem | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | PY052832 | ######## | 31283 | 00440860 | 00440860 | 0.00 | ######## | 0 | | 0 | 0.16 |
| PAY | Payroll | 32701 | 32752020 | 70202006 | 702 | Long-Tem | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 11 | Payroll | Class 4-8 | PY053650 | ######## | 32280 | 00440860 | 00440860 | 0.00 | ######## | 0 | | 0 | 0.16 |
| PAY | Payroll | 32701 | 32752020 | 70202006 | 702 | Long-Tem | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 10 | Payroll | Class 4-8 | PY053393 | ######## | 34434 | 00440860 | 00440860 | 0.00 | ######## | 0 | | 0 | 0.16 |
| PAY | Payroll | 32701 | 32752020 | 70202006 | 702 | Long-Tem | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 9 | Payroll | Class 4-8 | PY053104 | ######## | 31655 | 00440860 | 00440860 | 0.00 | ######## | 0 | | 0 | 0.18 |
| PAY | Payroll | 32701 | 32752020 | 70202006 | 702 | Long-Tem | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 7 | Payroll | Class 4-8 | PY052601 | ######## | 34410 | 00394885 | 00394885 | 0.00 | ######## | 0 | | 0 | 1.23 |
| PAY | Payroll | 32701 | 32752020 | 70202006 | 702 | Long-Tem | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 12 | Payroll | Class 4-8 | PY053940 | ######## | 33263 | 00440860 | 00440860 | 0.00 | ######## | 0 | | 0 | 0.10 |
| PAY | Payroll | 32701 | 32752020 | 70202006 | 702 | Long-Tem | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | PY052832 | ######## | 31279 | 00394885 | 00394885 | 0.00 | ######## | 0 | | 0 | 0.72 |
| PAY | Payroll | 32701 | 32752020 | 70202006 | 702 | Long-Tem | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 11 | Payroll | Class 4-8 | PY053650 | ######## | 32282 | 00394885 | 00394885 | 0.00 | ######## | 0 | | 0 | 0.72 |
| PAY | Payroll | 32701 | 32752020 | 70202006 | 702 | Long-Tem | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 10 | Payroll | Class 4-8 | PY053393 | ######## | 34427 | 00394885 | 00394885 | 0.00 | ######## | 0 | | 0 | 0.69 |
| PAY | Payroll | 32701 | 32752020 | 70202006 | 702 | Long-Tem | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 9 | Payroll | Class 4-8 | PY053104 | ######## | 31653 | 00394885 | 00394885 | 0.00 | ######## | 0 | | 0 | 0.96 |
| PAY | Payroll | 32701 | 32752020 | 70202006 | 702 | Long-Tem | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 9 | Payroll | Class 4-8 | PY053104 | ######## | 31659 | 00483868 | 00483868 | 0.00 | ######## | 0 | | 0 | 0.05 |
| PAY | Payroll | 32701 | 32752020 | 70202006 | 702 | Long-Tem | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | PY052832 | ######## | 31285 | 00483868 | 00483868 | 0.00 | ######## | 0 | | 0 | 0.08 |
| PAY | Payroll | 32701 | 32752020 | 70204000 | 702 | Medicare I | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | PY052965 | ######## | 20180 | 00571208 | 00571208 | 0.00 | ######## | 0 | | 0 | 4.66 |
| PAY | Payroll | 32701 | 32752020 | 70204000 | 702 | Medicare I | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 11 | Payroll | Class 4-8 | PY053650 | ######## | 36990 | 00571208 | 00571208 | 0.00 | ######## | 0 | | 0 | 1.45 |
| PAY | Payroll | 32701 | 32752020 | 70204000 | 702 | Medicare I | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 12 | Payroll | Class 4-8 | PY054083 | ######## | 22832 | 00379136 | 00379136 | 0.00 | ######## | 0 | | 0 | 3.29 |
| PAY | Payroll | 32701 | 32752020 | 70204000 | 702 | Medicare I | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 11 | Payroll | Class 4-8 | PY053782 | ######## | 22825 | 00379136 | 00379136 | 0.00 | ######## | 0 | | 0 | 5.16 |
| PAY | Payroll | 32701 | 32752020 | 70204000 | 702 | Medicare I | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 10 | Payroll | Class 4-8 | PY053519 | ######## | 19035 | 00379136 | 00379136 | 0.00 | ######## | 0 | | 0 | 5.99 |
| PAY | Payroll | 32701 | 32752020 | 70204000 | 702 | Medicare I | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | PY052965 | ######## | 20184 | 00642599 | 00642599 | 0.00 | ######## | 0 | | 0 | 0.40 |
| PAY | Payroll | 32701 | 32752020 | 70204000 | 702 | Medicare I | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 7 | Payroll | Class 4-8 | PY052601 | ######## | 38723 | 00161096 | 00161096 | 0.00 | ######## | 0 | | 0 | 1.24 |
| PAY | Payroll | 32701 | 32752020 | 70204000 | 702 | Medicare I | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 7 | Payroll | Class 4-8 | PY052729 | ######## | 21690 | 00539908 | 00539908 | 0.00 | ######## | 0 | | 0 | 0.88 |
| PAY | Payroll | 32701 | 32752020 | 70204000 | 702 | Medicare I | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 10 | Payroll | Class 4-8 | PY053519 | ######## | 19039 | 00642599 | 00642599 | 0.00 | ######## | 0 | | 0 | 0.08 |
| PAY | Payroll | 32701 | 32752020 | 70204000 | 702 | Medicare I | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 7 | Payroll | Class 4-8 | PY052601 | ######## | 38722 | 00539908 | 00539908 | 0.00 | ######## | 0 | | 0 | 2.21 |
| PAY | Payroll | 32701 | 32752020 | 70204000 | 702 | Medicare I | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | PY052832 | ######## | 35481 | 00161096 | 00161096 | 0.00 | ######## | 0 | | 0 | 0.14 |
| PAY | Payroll | 32701 | 32752020 | 70204000 | 702 | Medicare I | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 10 | Payroll | Class 4-8 | PY053393 | ######## | 38920 | 00539908 | 00539908 | 0.00 | ######## | 0 | | 0 | 1.18 |
| PAY | Payroll | 32701 | 32752020 | 70204000 | 702 | Medicare I | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | PY052965 | ######## | 20181 | 00539908 | 00539908 | 0.00 | ######## | 0 | | 0 | 0.71 |
| PAY | Payroll | 32701 | 32752020 | 70204000 | 702 | Medicare I | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | PY052832 | ######## | 35482 | 00539908 | 00539908 | 0.00 | ######## | 0 | | 0 | 1.39 |
| PAY | Payroll | 32701 | 32752020 | 70204000 | 702 | Medicare I | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 11 | Payroll | Class 4-8 | PY053650 | ######## | 36983 | 00539908 | 00539908 | 0.00 | ######## | 0 | | 0 | 2.98 |
| PAY | Payroll | 32701 | 32752020 | 70204000 | 702 | Medicare I | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 11 | Payroll | Class 4-8 | PY053650 | ######## | 36987 | 00394885 | 00394885 | 0.00 | ######## | 0 | | 0 | 1.76 |
| PAY | Payroll | 32701 | 32752020 | 70204000 | 702 | Medicare I | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 7 | Payroll | Class 4-8 | PY052729 | ######## | 21693 | 00379136 | 00379136 | 0.00 | ######## | 0 | | 0 | 4.67 |
| PAY | Payroll | 32701 | 32752020 | 70204000 | 702 | Medicare I | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 9 | Payroll | Class 4-8 | PY053104 | ######## | 36016 | 00483868 | 00483868 | 0.00 | ######## | 0 | | 0 | 0.11 |
| PAY | Payroll | 32701 | 32752020 | 70204000 | 702 | Medicare I | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 12 | Payroll | Class 4-8 | PY054083 | ######## | 22831 | 00483868 | 00483868 | 0.00 | ######## | 0 | | 0 | 0.06 |
| PAY | Payroll | 32701 | 32752020 | 70204000 | 702 | Medicare I | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | PY052965 | ######## | 20192 | 00379136 | 00379136 | 0.00 | ######## | 0 | | 0 | 5.77 |
| PAY | Payroll | 32701 | 32752020 | 70204000 | 702 | Medicare I | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | PY052832 | ######## | 35489 | 00379136 | 00379136 | 0.00 | ######## | 0 | | 0 | 5.63 |
| PAY | Payroll | 32701 | 32752020 | 70204000 | 702 | Medicare I | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 7 | Payroll | Class 4-8 | PY052601 | ######## | 38724 | 00379136 | 00379136 | 0.00 | ######## | 0 | | 0 | 5.66 |
| PAY | Payroll | 32701 | 32752020 | 70204000 | 702 | Medicare I | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 11 | Payroll | Class 4-8 | PY053650 | ######## | 36985 | 00379136 | 00379136 | 0.00 | ######## | 0 | | 0 | 5.04 |
| PAY | Payroll | 32701 | 32752020 | 70204000 | 702 | Medicare I | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 10 | Payroll | Class 4-8 | PY053393 | ######## | 38919 | 00379136 | 00379136 | 0.00 | ######## | 0 | | 0 | 5.42 |
| PAY | Payroll | 32701 | 32752020 | 70204000 | 702 | Medicare I | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 9 | Payroll | Class 4-8 | PY053104 | ######## | 36009 | 00379136 | 00379136 | 0.00 | ######## | 0 | | 0 | 7.79 |
| PAY | Payroll | 32701 | 32752020 | 70204000 | 702 | Medicare I | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | PY053248 | ######## | 19059 | 00379136 | 00379136 | 0.00 | ######## | 0 | | 0 | 7.25 |
| PAY | Payroll | 32701 | 32752020 | 70204000 | 702 | Medicare I | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 7 | Payroll | Class 4-8 | PY052729 | ######## | 21689 | 00161096 | 00161096 | 0.00 | ######## | 0 | | 0 | 0.95 |
| PAY | Payroll | 32701 | 32752020 | 70204000 | 702 | Medicare I | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 12 | Payroll | Class 4-8 | PY053940 | ######## | 38186 | 00379136 | 00379136 | 0.00 | ######## | 0 | | 0 | 6.08 |
| PAY | Payroll | 32701 | 32752020 | 70204000 | 702 | Medicare I | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | PY052832 | ######## | 35484 | 00394885 | 00394885 | 0.00 | ######## | 0 | | 0 | 1.77 |
| PAY | Payroll | 32701 | 32752020 | 70204000 | 702 | Medicare I | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | PY052965 | ######## | 20185 | 00394885 | 00394885 | 0.00 | ######## | 0 | | 0 | 1.18 |
| PAY | Payroll | 32701 | 32752020 | 70204000 | 702 | Medicare I | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 7 | Payroll | Class 4-8 | PY052729 | ######## | 21691 | 00394885 | 00394885 | 0.00 | ######## | 0 | | 0 | 1.98 |
| PAY | Payroll | 32701 | 32752020 | 70204000 | 702 | Medicare I | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 12 | Payroll | Class 4-8 | PY054083 | ######## | 22833 | 00440860 | 00440860 | 0.00 | ######## | 0 | | 0 | 0.25 |
| PAY | Payroll | 32701 | 32752020 | 70204000 | 702 | Medicare I | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 11 | Payroll | Class 4-8 | PY053782 | ######## | 22831 | 00394885 | 00394885 | 0.00 | ######## | 0 | | 0 | 1.84 |
| PAY | Payroll | 32701 | 32752020 | 70204000 | 702 | Medicare I | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 10 | Payroll | Class 4-8 | PY053519 | ######## | 19040 | 00394885 | 00394885 | 0.00 | ######## | 0 | | 0 | 0.91 |
| PAY | Payroll | 32701 | 32752020 | 70204000 | 702 | Medicare I | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 9 | Payroll | Class 4-8 | PY053248 | ######## | 19062 | 00394885 | 00394885 | 0.00 | ######## | 0 | | 0 | 2.05 |
| PAY | Payroll | 32701 | 32752020 | 70204000 | 702 | Medicare I | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 10 | Payroll | Class 4-8 | PY053393 | ######## | 38923 | 00394885 | 00394885 | 0.00 | ######## | 0 | | 0 | 1.70 |
| PAY | Payroll | 32701 | 32752020 | 70204000 | 702 | Medicare I | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 9 | Payroll | Class 4-8 | PY053104 | ######## | 36014 | 00394885 | 00394885 | 0.00 | ######## | 0 | | 0 | 2.36 |
| PAY | Payroll | 32701 | 32752020 | 70204000 | 702 | Medicare I | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | PY052965 | ######## | 20193 | 00483868 | 00483868 | 0.00 | ######## | 0 | | 0 | 0.10 |
| PAY | Payroll | 32701 | 32752020 | 70204000 | 702 | Medicare I | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 7 | Payroll | Class 4-8 | PY052729 | ######## | 21687 | 00483868 | 00483868 | 0.00 | ######## | 0 | | 0 | 0.19 |
| PAY | Payroll | 32701 | 32752020 | 70204000 | 702 | Medicare I | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | PY052832 | ######## | 35488 | 00483868 | 00483868 | 0.00 | ######## | 0 | | 0 | 0.20 |
| PAY | Payroll | 32701 | 32752020 | 70204000 | 702 | Medicare I | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 12 | Payroll | Class 4-8 | PY053940 | ######## | 38184 | 00394885 | 00394885 | 0.00 | ######## | 0 | | 0 | 1.57 |
| PAY | Payroll | 32701 | 32752020 | 70204000 | 702 | Medicare I | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 12 | Payroll | Class 4-8 | PY054083 | ######## | 22840 | 00394885 | 00394885 | 0.00 | ######## | 0 | | 0 | 2.19 |
| PAY | Payroll | 32701 | 32752020 | 70204000 | 702 | Medicare I | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 7 | Payroll | Class 4-8 | PY052601 | ######## | 38720 | 00440860 | 00440860 | 0.00 | ######## | 0 | | 0 | 0.30 |
| PAY | Payroll | 32701 | 32752020 | 70204000 | 702 | Medicare I | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 7 | Payroll | Class 4-8 | PY052729 | ######## | 21694 | 00440860 | 00440860 | 0.00 | ######## | 0 | | 0 | 0.55 |
| PAY | Payroll | 32701 | 32752020 | 70204000 | 702 | Medicare I | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 9 | Payroll | Class 4-8 | PY053248 | ######## | 19058 | 00440860 | 00440860 | 0.00 | ######## | 0 | | 0 | 0.41 |
| PAY | Payroll | 32701 | 32752020 | 70204000 | 702 | Medicare I | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | PY052832 | ######## | 35479 | 00440860 | 00440860 | 0.00 | ######## | 0 | | 0 | 0.36 |
| PAY | Payroll | 32701 | 32752020 | 70204000 | 702 | Medicare I | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | PY052965 | ######## | 20182 | 00440860 | 00440860 | 0.00 | ######## | 0 | | 0 | 0.54 |
| PAY | Payroll | 32701 | 32752020 | 70204000 | 702 | Medicare I | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 10 | Payroll | Class 4-8 | PY053519 | ######## | 19031 | 00440860 | 00440860 | 0.00 | ######## | 0 | | 0 | 0.45 |
| PAY | Payroll | 32701 | 32752020 | 70204000 | 702 | Medicare I | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 10 | Payroll | Class 4-8 | PY053393 | ######## | 38921 | 00440860 | 00440860 | 0.00 | ######## | 0 | | 0 | 0.33 |
| PAY | Payroll | 32701 | 32752020 | 70204000 | 702 | Medicare I | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 9 | Payroll | Class 4-8 | PY053104 | ######## | 36011 | 00440860 | 00440860 | 0.00 | ######## | 0 | | 0 | 0.41 |
| PAY | Payroll | 32701 | 32752020 | 70204000 | 702 | Medicare I | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 7 | Payroll | Class 4-8 | PY052601 | ######## | 38726 | 00394885 | 00394885 | 0.00 | ######## | 0 | | 0 | 2.97 |
| PAY | Payroll | 32701 | 32752020 | 70204000 | 702 | Medicare I | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 12 | Payroll | Class 4-8 | PY053940 | ######## | 38189 | 00440860 | 00440860 | 0.00 | ######## | 0 | | 0 | 0.21 |
| PAY | Payroll | 32701 | 32752020 | 70204000 | 702 | Medicare I | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 11 | Payroll | Class 4-8 | PY053650 | ######## | 36984 | 00440860 | 00440860 | 0.00 | ######## | 0 | | 0 | 0.34 |
| PAY | Payroll | 32701 | 32752020 | 70204000 | 702 | Medicare I | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 11 | Payroll | Class 4-8 | PY053782 | ######## | 22824 | 00440860 | 00440860 | 0.00 | ######## | 0 | | 0 | 0.35 |
| CGE | Cost Shari | 32701 | 32752020 | 70204000 | 702 | Medicare I | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 991 | To realloc | Medicare I | 00054176 | ######## | 26 | | | 0.00 | 1/1/1900 | 0 | | 0 | 21.23 |
| CGE | Cost Shari | 32701 | 32752020 | 70204000 | 702 | Medicare I | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 11 | To realloc | Medicare I | 00053528 | ######## | 35 | | | 0.00 | 1/1/1900 | 0 | | 0 | 37.09 |
| PAY | Payroll | 32701 | 32752020 | 70204000 | 702 | Medicare I | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 12 | Payroll | Class 4-8 | PY054083 | ######## | 22834 | 00103319 | 00103319 | 0.00 | ######## | 0 | | 0 | 0.21 |
| PAY | Payroll | 32701 | 32752020 | 70204000 | 702 | Medicare I | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 11 | Payroll | Class 4-8 | PY053650 | ######## | 36988 | 00448314 | 00448314 | 0.00 | ######## | 0 | | 0 | 0.81 |
| PAY | Payroll | 32701 | 32752020 | 70204000 | 702 | Medicare I | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 11 | Payroll | Class 4-8 | PY053782 | ######## | 22832 | 00448314 | 00448314 | 0.00 | ######## | 0 | | 0 | 0.41 |
| PAY | Payroll | 32701 | 32752020 | 70204000 | 702 | Medicare I | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 10 | Payroll | Class 4-8 | PY053519 | ######## | 19030 | 00448314 | 00448314 | 0.00 | ######## | 0 | | 0 | 0.44 |
| PAY | Payroll | 32701 | 32752020 | 70204000 | 702 | Medicare I | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 11 | Payroll | Class 4-8 | PY053650 | ######## | 36989 | 00412100 | 00412100 | 0.00 | ######## | 0 | | 0 | 2.73 |
| PAY | Payroll | 32701 | 32752020 | 70204000 | 702 | Medicare I | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 7 | Payroll | Class 4-8 | PY052601 | ######## | 38728 | 00103319 | 00103319 | 0.00 | ######## | 0 | | 0 | 0.48 |
| PAY | Payroll | 32701 | 32752020 | 70204000 | 702 | Medicare I | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | PY052965 | ######## | 20188 | 00412100 | 00412100 | 0.00 | ######## | 0 | | 0 | 3.10 |
| PAY | Payroll | 32701 | 32752020 | 70204000 | 702 | Medicare I | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 7 | Payroll | Class 4-8 | PY052729 | ######## | 21695 | 00412100 | 00412100 | 0.00 | ######## | 0 | | 0 | 5.88 |
| PAY | Payroll | 32701 | 32752020 | 70204000 | 702 | Medicare I | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 9 | Payroll | Class 4-8 | PY053248 | ######## | 19056 | 00103319 | 00103319 | 0.00 | ######## | 0 | | 0 | 0.08 |
| PAY | Payroll | 32701 | 32752020 | 70204000 | 702 | Medicare I | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 10 | Payroll | Class 4-8 | PY053393 | ######## | 38918 | 00103319 | 00103319 | 0.00 | ######## | 0 | | 0 | 0.54 |
| PAY |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PAY | Payroll | 32701 | 32752020 | 70204000 | 702 | Medicare I | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 12 | Payroll | Class 4-8 | PY053940 | ######## | 38183 | 00655606 | 00655606 | 0.00 | ######## | 0 | | 0 | 0.33 |
| PAY | Payroll | 32701 | 32752020 | 70204000 | 702 | Medicare I | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 10 | Payroll | Class 4-8 | PY053519 | ######## | 19033 | 00571208 | 00571208 | 0.00 | ######## | 0 | | 0 | 0.85 |
| PAY | Payroll | 32701 | 32752020 | 70204000 | 702 | Medicare I | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 7 | Payroll | Class 4-8 | PY052601 | ######## | 38725 | 00359905 | 00359905 | 0.00 | ######## | 0 | | 0 | 0.14 |
| PAY | Payroll | 32701 | 32752020 | 70204000 | 702 | Medicare I | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 7 | Payroll | Class 4-8 | PY052729 | ######## | 21697 | 00359905 | 00359905 | 0.00 | ######## | 0 | | 0 | 0.15 |
| PAY | Payroll | 32701 | 32752020 | 70204000 | 702 | Medicare I | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 12 | Payroll | Class 4-8 | PY053940 | ######## | 38187 | 00571208 | 00571208 | 0.00 | ######## | 0 | | 0 | 0.76 |
| PAY | Payroll | 32701 | 32752020 | 70204000 | 702 | Medicare I | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 12 | Payroll | Class 4-8 | PY054083 | ######## | 22837 | 00571208 | 00571208 | 0.00 | ######## | 0 | | 0 | 0.77 |
| PAY | Payroll | 32701 | 32752020 | 70204000 | 702 | Medicare I | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 11 | Payroll | Class 4-8 | PY053782 | ######## | 22826 | 00571208 | 00571208 | 0.00 | ######## | 0 | | 0 | 0.35 |
| PAY | Payroll | 32701 | 32752020 | 70204000 | 702 | Medicare I | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 11 | Payroll | Class 4-8 | PY053782 | ######## | 22829 | 00359905 | 00359905 | 0.00 | ######## | 0 | | 0 | 0.26 |
| PAY | Payroll | 32701 | 32752020 | 70204000 | 702 | Medicare I | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | PY052965 | ######## | 20190 | 00359905 | 00359905 | 0.00 | ######## | 0 | | 0 | 0.16 |
| PAY | Payroll | 32701 | 32752020 | 70204000 | 702 | Medicare I | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 10 | Payroll | Class 4-8 | PY053393 | ######## | 38925 | 00359905 | 00359905 | 0.00 | ######## | 0 | | 0 | 0.11 |
| PAY | Payroll | 32701 | 32752020 | 70204000 | 702 | Medicare I | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 10 | Payroll | Class 4-8 | PY053519 | ######## | 19036 | 00359905 | 00359905 | 0.00 | ######## | 0 | | 0 | 0.11 |
| PAY | Payroll | 32701 | 32752020 | 70204000 | 702 | Medicare I | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | PY052832 | ######## | 35483 | 00359905 | 00359905 | 0.00 | ######## | 0 | | 0 | 0.18 |
| PAY | Payroll | 32701 | 32752020 | 70204000 | 702 | Medicare I | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 7 | Payroll | Class 4-8 | PY052601 | ######## | 38721 | 00655606 | 00655606 | 0.00 | ######## | 0 | | 0 | 1.21 |
| PAY | Payroll | 32701 | 32752020 | 70204000 | 702 | Medicare I | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 7 | Payroll | Class 4-8 | PY052729 | ######## | 21696 | 00655606 | 00655606 | 0.00 | ######## | 0 | | 0 | 1.11 |
| PAY | Payroll | 32701 | 32752020 | 70204000 | 702 | Medicare I | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 11 | Payroll | Class 4-8 | PY053782 | ######## | 22830 | 00539908 | 00539908 | 0.00 | ######## | 0 | | 0 | 0.37 |
| PAY | Payroll | 32701 | 32752020 | 70204000 | 702 | Medicare I | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 10 | Payroll | Class 4-8 | PY053519 | ######## | 19034 | 00539908 | 00539908 | 0.00 | ######## | 0 | | 0 | 0.64 |
| PAY | Payroll | 32701 | 32752020 | 70204000 | 702 | Medicare I | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 9 | Payroll | Class 4-8 | PY053104 | ######## | 36013 | 00539908 | 00539908 | 0.00 | ######## | 0 | | 0 | 2.72 |
| PAY | Payroll | 32701 | 32752020 | 70204000 | 702 | Medicare I | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 9 | Payroll | Class 4-8 | PY053248 | ######## | 19057 | 00539908 | 00539908 | 0.00 | ######## | 0 | | 0 | 1.30 |
| PAY | Payroll | 32701 | 32752020 | 70204000 | 702 | Medicare I | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | PY052832 | ######## | 35487 | 00571208 | 00571208 | 0.00 | ######## | 0 | | 0 | 0.08 |
| PAY | Payroll | 32701 | 32752020 | 70204000 | 702 | Medicare I | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 12 | Payroll | Class 4-8 | PY054083 | ######## | 22839 | 00539908 | 00539908 | 0.00 | ######## | 0 | | 0 | 1.86 |
| PAY | Payroll | 32701 | 32752020 | 70204000 | 702 | Medicare I | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 12 | Payroll | Class 4-8 | PY053940 | ######## | 38188 | 00539908 | 00539908 | 0.00 | ######## | 0 | | 0 | 0.90 |
| PAY | Payroll | 32701 | 32752020 | 70204000 | 702 | Medicare I | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 9 | Payroll | Class 4-8 | PY053104 | ######## | 36015 | 00571208 | 00571208 | 0.00 | ######## | 0 | | 0 | 0.34 |
| PAY | Payroll | 32701 | 32752020 | 70204000 | 702 | Medicare I | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 9 | Payroll | Class 4-8 | PY053248 | ######## | 19055 | 00571208 | 00571208 | 0.00 | ######## | 0 | | 0 | 1.41 |
| PAY | Payroll | 32701 | 32752020 | 70204000 | 702 | Medicare I | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 10 | Payroll | Class 4-8 | PY053393 | ######## | 38924 | 00571208 | 00571208 | 0.00 | ######## | 0 | | 0 | 1.36 |
| PAY | Payroll | 32701 | 32752020 | 70206000 | 702 | 401K Matc | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 9 | Payroll | Class 4-8 | PY053104 | ######## | 37194 | 00394885 | 00394885 | 0.00 | ######## | 0 | | 0 | 1.42 |
| PAY | Payroll | 32701 | 32752020 | 70206000 | 702 | 401K Matc | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | PY052832 | ######## | 36686 | 00394885 | 00394885 | 0.00 | ######## | 0 | | 0 | 1.06 |
| PAY | Payroll | 32701 | 32752020 | 70206000 | 702 | 401K Matc | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | PY052965 | ######## | 21374 | 00394885 | 00394885 | 0.00 | ######## | 0 | | 0 | 0.67 |
| PAY | Payroll | 32701 | 32752020 | 70206000 | 702 | 401K Matc | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 7 | Payroll | Class 4-8 | PY052601 | ######## | 39964 | 00394885 | 00394885 | 0.00 | ######## | 0 | | 0 | 1.77 |
| PAY | Payroll | 32701 | 32752020 | 70206000 | 702 | 401K Matc | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 7 | Payroll | Class 4-8 | PY052729 | ######## | 22921 | 00394885 | 00394885 | 0.00 | ######## | 0 | | 0 | 1.12 |
| PAY | Payroll | 32701 | 32752020 | 70206000 | 702 | 401K Matc | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 11 | Payroll | Class 4-8 | PY053650 | ######## | 38181 | 00394885 | 00394885 | 0.00 | ######## | 0 | | 0 | 1.06 |
| PAY | Payroll | 32701 | 32752020 | 70206000 | 702 | 401K Matc | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 11 | Payroll | Class 4-8 | PY053782 | ######## | 24004 | 00394885 | 00394885 | 0.00 | ######## | 0 | | 0 | 1.04 |
| PAY | Payroll | 32701 | 32752020 | 70206000 | 702 | 401K Matc | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 12 | Payroll | Class 4-8 | PY053940 | ######## | 39382 | 00394885 | 00394885 | 0.00 | ######## | 0 | | 0 | 0.99 |
| PAY | Payroll | 32701 | 32752020 | 70206000 | 702 | 401K Matc | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 10 | Payroll | Class 4-8 | PY053519 | ######## | 20214 | 00394885 | 00394885 | 0.00 | ######## | 0 | | 0 | 0.51 |
| PAY | Payroll | 32701 | 32752020 | 70206000 | 702 | 401K Matc | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 9 | Payroll | Class 4-8 | PY053248 | ######## | 20233 | 00394885 | 00394885 | 0.00 | ######## | 0 | | 0 | 1.16 |
| PAY | Payroll | 32701 | 32752020 | 70206000 | 702 | 401K Matc | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 10 | Payroll | Class 4-8 | PY053393 | ######## | 40115 | 00394885 | 00394885 | 0.00 | ######## | 0 | | 0 | 1.02 |
| PAY | Payroll | 32701 | 32752020 | 70206000 | 702 | 401K Matc | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 12 | Payroll | Class 4-8 | PY054083 | ######## | 24025 | 00394885 | 00394885 | 0.00 | ######## | 0 | | 0 | 1.24 |
| PAY | Payroll | 32701 | 32752020 | 70206000 | 702 | 401K Matc | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 7 | Payroll | Class 4-8 | PY052601 | ######## | 39963 | 00359905 | 00359905 | 0.00 | ######## | 0 | | 0 | 0.03 |
| PAY | Payroll | 32701 | 32752020 | 70206000 | 702 | 401K Matc | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 7 | Payroll | Class 4-8 | PY052729 | ######## | 22924 | 00359905 | 00359905 | 0.00 | ######## | 0 | | 0 | 0.03 |
| PAY | Payroll | 32701 | 32752020 | 70206000 | 702 | 401K Matc | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 10 | Payroll | Class 4-8 | PY053519 | ######## | 20213 | 00359905 | 00359905 | 0.00 | ######## | 0 | | 0 | 0.02 |
| PAY | Payroll | 32701 | 32752020 | 70206000 | 702 | 401K Matc | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 11 | Payroll | Class 4-8 | PY053782 | ######## | 24003 | 00359905 | 00359905 | 0.00 | ######## | 0 | | 0 | 0.05 |
| PAY | Payroll | 32701 | 32752020 | 70206000 | 702 | 401K Matc | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | PY052965 | ######## | 21376 | 00359905 | 00359905 | 0.00 | ######## | 0 | | 0 | 0.03 |
| PAY | Payroll | 32701 | 32752020 | 70206000 | 702 | 401K Matc | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 10 | Payroll | Class 4-8 | PY053393 | ######## | 40117 | 00359905 | 00359905 | 0.00 | ######## | 0 | | 0 | 0.02 |
| PAY | Payroll | 32701 | 32752020 | 70206000 | 702 | 401K Matc | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | PY052832 | ######## | 36688 | 00359905 | 00359905 | 0.00 | ######## | 0 | | 0 | 0.04 |
| PAY | Payroll | 32701 | 32752020 | 70206000 | 702 | 401K Matc | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 12 | Payroll | Class 4-8 | PY054083 | ######## | 24023 | 00359905 | 00359905 | 0.00 | ######## | 0 | | 0 | 0.04 |
| PAY | Payroll | 32701 | 32752020 | 70206000 | 702 | 401K Matc | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 7 | Payroll | Class 4-8 | PY052729 | ######## | 22922 | 00103319 | 00103319 | 0.00 | ######## | 0 | | 0 | 0.20 |
| PAY | Payroll | 32701 | 32752020 | 70206000 | 702 | 401K Matc | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 11 | Payroll | Class 4-8 | PY053650 | ######## | 38180 | 00412100 | 00412100 | 0.00 | ######## | 0 | | 0 | 0.91 |
| PAY | Payroll | 32701 | 32752020 | 70206000 | 702 | 401K Matc | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | PY052965 | ######## | 21373 | 00412100 | 00412100 | 0.00 | ######## | 0 | | 0 | 1.09 |
| PAY | Payroll | 32701 | 32752020 | 70206000 | 702 | 401K Matc | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 7 | Payroll | Class 4-8 | PY052729 | ######## | 22923 | 00412100 | 00412100 | 0.00 | ######## | 0 | | 0 | 2.27 |
| PAY | Payroll | 32701 | 32752020 | 70206000 | 702 | 401K Matc | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 9 | Payroll | Class 4-8 | PY053248 | ######## | 20232 | 00103319 | 00103319 | 0.00 | ######## | 0 | | 0 | 0.02 |
| PAY | Payroll | 32701 | 32752020 | 70206000 | 702 | 401K Matc | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 10 | Payroll | Class 4-8 | PY053393 | ######## | 40116 | 00103319 | 00103319 | 0.00 | ######## | 0 | | 0 | 0.14 |
| PAY | Payroll | 32701 | 32752020 | 70206000 | 702 | 401K Matc | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 10 | Payroll | Class 4-8 | PY053519 | ######## | 20212 | 00103319 | 00103319 | 0.00 | ######## | 0 | | 0 | 0.10 |
| PAY | Payroll | 32701 | 32752020 | 70206000 | 702 | 401K Matc | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | PY052832 | ######## | 36687 | 00103319 | 00103319 | 0.00 | ######## | 0 | | 0 | 0.04 |
| PAY | Payroll | 32701 | 32752020 | 70206000 | 702 | 401K Matc | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | PY052965 | ######## | 21375 | 00103319 | 00103319 | 0.00 | ######## | 0 | | 0 | 0.02 |
| PAY | Payroll | 32701 | 32752020 | 70206000 | 702 | 401K Matc | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 7 | Payroll | Class 4-8 | PY052601 | ######## | 39962 | 00103319 | 00103319 | 0.00 | ######## | 0 | | 0 | 0.12 |
| CGE | Cost Shari | 32701 | 32752020 | 70206000 | 702 | 401K Matc | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 11 | To realloc | 401K Matc | 00053528 | ######## | 36 | | | 0.00 | 1/1/1900 | 0 | | 0 | 4.71 |
| PAY | Payroll | 32701 | 32752020 | 70206000 | 702 | 401K Matc | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 12 | Payroll | Class 4-8 | PY054083 | ######## | 24024 | 00103319 | 00103319 | 0.00 | ######## | 0 | | 0 | 0.05 |
| PAY | Payroll | 32701 | 32752020 | 70206001 | 702 | 401k- Hyb | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | PY052965 | ######## | 25702 | 00655606 | 00655606 | 0.00 | ######## | 0 | | 0 | 0.22 |
| PAY | Payroll | 32701 | 32752020 | 70206001 | 702 | 401k- Hyb | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | PY052965 | ######## | 25703 | 00655606 | 00655606 | 0.00 | ######## | 0 | | 0 | 0.16 |
| PAY | Payroll | 32701 | 32752020 | 70206001 | 702 | 401k- Hyb | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | PY052965 | ######## | 25704 | 00655606 | 00655606 | 0.00 | ######## | 0 | | 0 | 0.98 |
| PAY | Payroll | 32701 | 32752020 | 70206001 | 702 | 401k- Hyb | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | PY052965 | ######## | 25705 | 00655606 | 00655606 | 0.00 | ######## | 0 | | 0 | 0.68 |
| PAY | Payroll | 32701 | 32752020 | 70206001 | 702 | 401k- Hyb | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 7 | Payroll | Class 4-8 | PY052601 | ######## | 44337 | 00655606 | 00655606 | 0.00 | ######## | 0 | | 0 | 1.03 |
| PAY | Payroll | 32701 | 32752020 | 70206001 | 702 | 401k- Hyb | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 7 | Payroll | Class 4-8 | PY052601 | ######## | 44340 | 00655606 | 00655606 | 0.00 | ######## | 0 | | 0 | 4.18 |
| PAY | Payroll | 32701 | 32752020 | 70206001 | 702 | 401k- Hyb | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 12 | Payroll | Class 4-8 | PY054083 | ######## | 28676 | 00655606 | 00655606 | 0.00 | ######## | 0 | | 0 | 1.55 |
| PAY | Payroll | 32701 | 32752020 | 70206001 | 702 | 401k- Hyb | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 9 | Payroll | Class 4-8 | PY053248 | ######## | 24688 | 00448314 | 00448314 | 0.00 | ######## | 0 | | 0 | 0.10 |
| PAY | Payroll | 32701 | 32752020 | 70206001 | 702 | 401k- Hyb | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 9 | Payroll | Class 4-8 | PY053248 | ######## | 24691 | 00448314 | 00448314 | 0.00 | ######## | 0 | | 0 | 1.29 |
| PAY | Payroll | 32701 | 32752020 | 70206001 | 702 | 401k- Hyb | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | PY052832 | ######## | 40988 | 00448314 | 00448314 | 0.00 | ######## | 0 | | 0 | 4.71 |
| PAY | Payroll | 32701 | 32752020 | 70206001 | 702 | 401k- Hyb | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | PY052832 | ######## | 40996 | 00448314 | 00448314 | 0.00 | ######## | 0 | | 0 | 0.39 |
| PAY | Payroll | 32701 | 32752020 | 70206001 | 702 | 401k- Hyb | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | PY052965 | ######## | 25707 | 00448314 | 00448314 | 0.00 | ######## | 0 | | 0 | 0.52 |
| PAY | Payroll | 32701 | 32752020 | 70206001 | 702 | 401k- Hyb | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | PY052965 | ######## | 25708 | 00448314 | 00448314 | 0.00 | ######## | 0 | | 0 | 6.20 |
| PAY | Payroll | 32701 | 32752020 | 70206001 | 702 | 401k- Hyb | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 7 | Payroll | Class 4-8 | PY052729 | ######## | 27384 | 00448314 | 00448314 | 0.00 | ######## | 0 | | 0 | 0.61 |
| PAY | Payroll | 32701 | 32752020 | 70206001 | 702 | 401k- Hyb | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 7 | Payroll | Class 4-8 | PY052729 | ######## | 27385 | 00448314 | 00448314 | 0.00 | ######## | 0 | | 0 | 7.27 |
| PAY | Payroll | 32701 | 32752020 | 70206001 | 702 | 401k- Hyb | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 7 | Payroll | Class 4-8 | PY052601 | ######## | 44343 | 00448314 | 00448314 | 0.00 | ######## | 0 | | 0 | 0.51 |
| PAY | Payroll | 32701 | 32752020 | 70206001 | 702 | 401k- Hyb | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 7 | Payroll | Class 4-8 | PY052601 | ######## | 44344 | 00448314 | 00448314 | 0.00 | ######## | 0 | | 0 | 4.08 |
| PAY | Payroll | 32701 | 32752020 | 70206001 | 702 | 401k- Hyb | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 10 | Payroll | Class 4-8 | PY053519 | ######## | 24558 | 00655606 | 00655606 | 0.00 | ######## | 0 | | 0 | 0.34 |
| PAY | Payroll | 32701 | 32752020 | 70206001 | 702 | 401k- Hyb | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 10 | Payroll | Class 4-8 | PY053519 | ######## | 24559 | 00655606 | 00655606 | 0.00 | ######## | 0 | | 0 | 1.54 |
| PAY | Payroll | 32701 | 32752020 | 70206001 | 702 | 401k- Hyb | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | PY052965 | ######## | 25695 | 00642603 | 00642603 | 0.00 | ######## | 0 | | 0 | 0.01 |
| PAY | Payroll | 32701 | 32752020 | 70206001 | 702 | 401k- Hyb | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 8 | Payroll | Class 4-8 | PY052965 | ######## | 25699 | 00642603 | 00642603 | 0.00 | ######## | 0 | | 0 | 0.06 |
| PAY | Payroll | 32701 | 32752020 | 70206001 | 702 | 401k- Hyb | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 12 | Payroll | Class 4-8 | PY053940 | ######## | 44014 | 00655606 | 00655606 | 0.00 | ######## | 0 | | 0 | 0.24 |
| PAY | Payroll | 32701 | 32752020 | 70206001 | 702 | 401k- Hyb | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 12 | Payroll | Class 4-8 | PY053940 | ######## | 44015 | 00655606 | 00655606 | 0.00 | ######## | 0 | | 0 | 1.13 |
| PAY | Payroll | 32701 | 32752020 | 70206001 | 702 | 401k- Hyb | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 12 | Payroll | Class 4-8 | PY054083 | ######## | 28674 | 00655606 | 00655606 | 0.00 | ######## | 0 | | 0 | 0.33 |
| PAY | Payroll | 32701 | 32752020 | 70206001 | 702 | 401k- Hyb | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 12 | Payroll | Class 4-8 | PY053940 | ######## | 44017 | 00448314 | 00448314 | 0.00 | ######## | 0 | | 0 | 0.05 |
| PAY | Payroll | 32701 | 32752020 | 70206001 | 702 | 401k- Hyb | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 12 | Payroll | Class 4-8 | PY053940 | ######## | 44018 | 00448314 | 00448314 | 0.00 | ######## | 0 | | 0 | 0.62 |
| CGE | Cost Shari | 32701 | 32752020 | 70206001 | 702 | 401k- Hyb | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 991 | To realloc | 401k- Hyb | 00054176 | ######## | 27 | | | 0.00 | 1/1/1900 | 0 | | 0 | 88.93 |
| CGE | Cost Shari | 32701 | 32752020 | 70206001 | 702 | 401k- Hyb | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 11 | To realloc | 401k- Hyb | 00053528 | ######## | 37 | | | 0.00 | 1/1/1900 | 0 | | 0 | 64.44 |
| PAY | Payroll | 32701 | 32752020 | 70206001 | 702 | 401k- Hyb | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 10 | Payroll | Class 4-8 | PY053519 | ######## | 24548 | 00448314 | 00448314 | 0.00 | ######## | 0 | | 0 | 0.11 |
| PAY | Payroll | 32701 | 32752020 | 70206001 | 702 | 401k- Hyb | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 10 | Payroll | Class 4-8 | PY053519 | ######## | 24549 | 00448314 | 00448314 | 0.00 | ######## | 0 | | 0 | 1.41 |
| PAY | Payroll | 32701 | 32752020 | 70206001 | 702 | 401k- Hyb | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 10 | Payroll | Class 4-8 | PY053393 | ######## | 44544 | 00448314 | 00448314 | 0.00 | ######## | 0 | | 0 | 0.26 |
| PAY | Payroll | 32701 | 32752020 | 70206001 | 702 | 401k- Hyb | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 10 | Payroll | Class 4-8 | PY053393 | ######## | 44548 | 00448314 | 00448314 | 0.00 | ######## | 0 | | 0 | 3.04 |
| PAY | Payroll | 32701 | 32752020 | 70206001 | 702 | 401k- Hyb | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 9 | Payroll | Class 4-8 | PY053104 | ######## | 41545 | 00448314 | 00448314 | 0.00 | ######## | 0 | | 0 | 0.23 |
| PAY | Payroll | 32701 | 32752020 | 70206001 | 702 | 401k- Hyb | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 9 | Payroll | Class 4-8 | PY053104 | ######## | 41554 | 00448314 | 00448314 | 0.00 | ######## | 0 | | 0 | 2.72 |
| PAY | Payroll | 32701 | 32752020 | 70206001 | 702 | 401k- Hyb | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 12 | Payroll | Class 4-8 | PY054083 | ######## | 28663 | 00448314 | 00448314 | 0.00 | ######## | 0 | | 0 | 3.61 |
| PAY | Payroll | 32701 | 32752020 | 70206001 | 702 | 401k- Hyb | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 12 | Payroll | Class 4-8 | PY054083 | ######## | 28671 | 00448314 | 00448314 | 0.00 | ######## | 0 | | 0 | 0.31 |
| PAY | Payroll | 32701 | 32752020 | 70206001 | 702 | 401k- Hyb | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 11 | Payroll | Class 4-8 | PY053650 | ######## | 42616 | 00448314 | 00448314 | 0.00 | ######## | 0 | | 0 | 0.24 |
| PAY | Payroll | 32701 | 32752020 | 70206001 | 702 | 401k- Hyb | 11000 | 152314 | 19040 | 32701 | ENWSCHOOLBUI | VW Schoo | NONDEPT | ######## | ######## | 2026 | 11 | Payroll | Class 4-8 | PY053650 | ######## | 42617 | 00448314 | 00448314 | 0.00 | ######## | 0 | | 0 | 2.86 |
| PAY | Payroll | 32701 | 32752020 | 70206001 | 702 | 401k- Hyb | 11000 | 152314 

| | | |

## 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 | 11,099.36 | 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<br>0002644678 | |
|---|---|
| Employee<br>[redacted] | Employee ID<br>00379136 |
| Reference | Business Purpose<br>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 | | |
| ☐ | 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 | | |

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