

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 LIGHT DUTY ZEV SUPPLY EQUIPMENT GRANT	
Beneficiary's Project ID:	ENVWZEVINFRA	
Funding Request No.	(sequential) 15	
Request Type: (select one or more)	<input checked="" type="checkbox"/> Reimbursement	<input type="checkbox"/> Advance
	<input type="checkbox"/> Other (specify): _____	
Payment to be made to: (select one or more)	<input checked="" type="checkbox"/> Beneficiary	
	<input type="checkbox"/> Other (specify): _____	
Funding Request & Direction (Attachment A)	<input checked="" type="checkbox"/> Attached to this Certification <input type="checkbox"/> To be Provided Separately	

SUMMARY

Eligible Mitigation Action <input checked="" type="checkbox"/> Appendix D-2 item (specify): <u>Eligible Mitigation Action Category #9, Light Duty Zero Emission Vehicle Supply Equipment</u> Action Type <input type="checkbox"/> Item 10 - DERA Option (5.2.12) (specify and attach DERA Proposal): See attached.
Detailed Description of Mitigation Action Item Including Community and Air Quality Benefits (5.2.2): See attached.
Estimate of Anticipated NOx Reductions (5.2.3): See attached.
Identification of Governmental Entity Responsible for Reviewing and Auditing Expenditures of Eligible Mitigation Action Funds to Ensure Compliance with Applicable Law (5.2.7.1): Tennessee Department of Environment and Conservation
Describe how the Beneficiary will make documentation publicly available (5.2.7.2). See attached.
Describe any cost share requirement to be placed on each NOx source proposed to be mitigated (5.2.8). See attached.
Describe how the Beneficiary complied with subparagraph 4.2.8, related to notice to U.S. Government Agencies (5.2.9). See attached.

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

ATTACHMENTS
(CHECK BOX IF ATTACHED)

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

CERTIFICATIONS

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

1. This application is submitted on behalf of Beneficiary Tennessee, and the person executing this certification has authority to make this certification on behalf of the Lead Agency and Beneficiary, pursuant to the Certification for Beneficiary Status filed with the Court.
2. Beneficiary requests and directs that the Trustee make the payments described in this application and Attachment A to this Form.
3. This application contains all information and certifications required by Paragraph 5.2 of the Trust Agreement, and the Trustee may rely on this application, Attachment A, and related certifications in making disbursements of trust funds for the aforementioned Project ID.
4. Any vendors were or will be selected in accordance with a jurisdiction's public contracting law as applicable. (5.2.5)
5. Beneficiary will maintain and make publicly available all documentation submitted in

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

DATED:

8/2/2021
5

Molly R. Cripps, Director, TDEC OEP - TDEC Compliance Coord.

[NAME]
[TITLE]

Tennessee Department of Environment and Conservation

[LEAD AGENCY]

for

Tennessee

[BENEFICIARY]



BENEFICIARY ELIGIBLE MITIGATION ACTION CERTIFICATION SUMMARY ATTACHMENT

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

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

Section V.B.i. of the State of Tennessee's Beneficiary Mitigation Plan states:¹

The State will allocate \$6,177,588.45 to eligible ***Light Duty Zero Emission Vehicle (ZEV) Supply Equipment*** projects.

Within the ***Light Duty ZEV Supply Equipment*** Eligible Mitigation Action category, the State will fund a portion of the cost to purchase and install publicly accessible light duty electric vehicle supply equipment (EVSE) at both **Government Owned** properties and Non-Government Owned properties. The State will also fund a portion of the cost to purchase and install eligible light duty EVSE at both workplaces and multi-unit dwellings. Based on anticipated use cases, the State will fund only Level 2 or Direct Current Fast Charging equipment for publicly accessible EVSE. For workplace and multi-unit dwelling infrastructure, the State will only fund Level 1 or Level 2 charging equipment.

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

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

The State expects to be able to fund between 88 and 1,372 pieces of ***Light Duty ZEV Supply Equipment***.³

Approximately \$5,000,000 is expected to be allocated to direct current fast charging (DCFC) infrastructure along corridors. The remaining \$1,177,588.45 will be allocated to additional, Eligible Mitigation Action (EMA) subcategories to be announced in future solicitations. A revised Beneficiary Mitigation Plan detailing this information is expected to be submitted to the Trustee and posted to the TDEC website in August 2021. TDEC expects to release a first round solicitation for ***Light Duty ZEV Supply Equipment*** by the third calendar quarter of 2021. TDEC will conduct a comprehensive review of all grant applications and will provide and submit to the Trustee detailed information on specific projects to be funded, to include community and air quality benefits, upon completion of that review. This information will be provided to the Trustee along with each corresponding Attachment A – Funding Request and Direction for this Eligible Mitigation Action category.

Estimate of Anticipated NOx Reductions (5.2.3):

The above-mentioned range of potential ***Light Duty ZEV Supply Equipment*** projects to be funded is expected to yield NOx emissions reductions (dependent on station utilization) of 16.7-1,162.8 NOx

¹ State of Tennessee's Beneficiary Mitigation Plan. https://www.tn.gov/content/dam/tn/environment/energy/documents/vw-resources/TDEC%20VW%20EMT%20BMP_Updated%204.26.21.pdf.

² State of Tennessee's Beneficiary Mitigation Plan. https://www.tn.gov/content/dam/tn/environment/energy/documents/vw-resources/TDEC%20VW%20EMT%20BMP_Updated%204.26.21.pdf.

³ This range was calculated using cost information submitted in response to a TDEC Request for Information and/or obtained by TDEC personnel through subsequent outreach. It reflects the highest and lowest number of ***Light Duty ZEV Supply Equipment*** projects that the State may fund under its Initial Eligible Project Funds budget of \$6,177,588.45 at the maximum funding cap percentages detailed in Appendix D-2 to the State Trust Agreement.

tons/year.⁴ TDEC will provide updated information on expected NOx emissions reductions for selected projects along with each corresponding Attachment A – Funding Request and Direction for this Eligible Mitigation Action category.

Describe how the Beneficiary will make documentation publicly available (5.2.7.2):

Please see the Attachment to the State of Tennessee’s Certification for Beneficiary Status under the Environmental Mitigation Trust,⁵ which details how the State of Tennessee will make documentation publicly available.

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

Corridor DCFC infrastructure (Fast Charge TN network): For selected, eligible projects, the program will provide up to 80% of the cost to purchase, install, operate, and maintain eligible DCFC infrastructure that will be located within a prioritized corridor gap and available to the public. This program will not support the purchase or rental of real estate, other capital costs (e.g., construction of buildings, parking facilities, etc.), or general maintenance (i.e., maintenance other than of the EV charging infrastructure). Program participants will be required to provide at least 20% of the total project cost through direct or in-kind cost share. This program will require selected projects to include at least two DC fast chargers at each location, with the option to request to install a maximum of four DC fast chargers per location. Additionally, requests for funding may not exceed \$150,000 per fast charger to be installed. Program participants will be responsible for finding a suitable host site and purchasing, installing, owning, operating, and maintaining program-funded fast charging equipment for a period of no less than five years.

Additional, Eligible EMA subcategories (e.g., workplace charging, multi-unit dwelling charging, public L2 charging): Funding caps for specific project types will be announced during the project solicitation phase. These funding caps shall not exceed those set forth in the State Trust Agreement for this EMA category. TDEC will provide updated information on cost share requirements along with each corresponding Attachment A – Funding Request and Direction for this Eligible Mitigation Action category.

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.⁶

⁴ The total number of projects that could be funded under this Eligible Mitigation Action category (e.g., replace with a new **All-Electric** vehicle, replace with an **Alternate Fueled** vehicle, etc.) was multiplied by the corresponding expected emissions reduction estimates to arrive at the range of expected emissions reductions. The total number of **Light Duty ZEV Supply Equipment** projects or pieces of equipment that could be funded for each sub-category of this Eligible Mitigation Action category (e.g., **Light Duty ZEV Supply Equipment** at a multi-unit dwelling, **Light Duty ZEV Supply Equipment** at a workplace, etc.) was multiplied by the corresponding expected emissions reduction estimates to arrive at the range of expected emissions reductions. For this Eligible Mitigation Action category, emissions for a Tier 2 light duty passenger vehicle were utilized, as this type of vehicle was assumed to be the vehicle that would be purchased, had a ZEV not been purchased. EPA emission rates for a Tier 2 vehicle were then multiplied across an assumed utilization of the charging infrastructure, which was estimated based on data contained in a 2015 report by Idaho National Laboratory (<https://avt.inl.gov/sites/default/files/pdf/arra/ARRAPEVnInfrastructureFinalReportHqlySept2015.pdf>).

⁵ Certification for Beneficiary Status Under Environmental Mitigation Trust Agreement.

[https://www.tn.gov/content/dam/tn/environment/energy/documents/vw-resources/Tennessee%20Appendix%20D-3%20form%20\(executed%20and%20filed\).pdf](https://www.tn.gov/content/dam/tn/environment/energy/documents/vw-resources/Tennessee%20Appendix%20D-3%20form%20(executed%20and%20filed).pdf).

⁶ State of Tennessee’s Beneficiary Mitigation Plan. https://www.tn.gov/content/dam/tn/environment/energy/documents/vw-resources/TDEC%20VW%20EMT%20BMP_Updated%205.22.19.pdf.

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.⁷

⁷ Ibid.

ATTACHMENT B**PROJECT MANAGEMENT PLAN – PROJECT SCHEDULE AND MILESTONES**

Light Duty Electric Vehicle Supply Equipment Program Milestone	Date
Lead Agency Requests / Secures Delegated Grant Authority	Requested: September 2021 Secured: January 2022
Solicitation Release	By August 31, 2021 (notice of intent to apply) and December 31, 2021 (full application)
Application Deadline	February 28, 2022
Selected Grantees Announced	March 2022
Updated Beneficiary Mitigation Plan Published	April 2022
Draft Grant Contracts Sent to Grantees for Signature	April 2022
Grant Contracts Finalized	May 2022
Grant Contract Begin Date	Estimated June 2022
Trustee Acknowledges Receipt of Project Certification and Funding Direction	January 14, 2020 (Trustee acknowledged receipt of December 16, 2019 submission of D-4)
Grantees complete quarterly, annual, and final reports, as required by the Grant Contract	July 2022-February 2029 (Note: Funds will be obligated prior to the 10 th anniversary of the Trust Effective Date; reporting requirements will continue and extend past that date)
Lead Agency conducts on-site and desktop monitoring of all Grantees	June 2022-May 2024
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	September 2022-May 2024
Lead Agency completes review of project reimbursement supporting documentation and certifies payment direction to Trustee	December 2022-August 2024
Trustee Acknowledges Receipt of Direction for Payment(s)	January 2023-August 2024
Trustee Allocates Share of State Funds for Approved Project (to coincide with vehicle purchase/delivery/deployment and corresponding scrappage)	February 2020 (First payment from Trustee)-September 2024
Grant Contract End Date	May 2024, assuming that no contract extensions are granted
Grant Closeout / Lead Agency Reports Project Completion	June-November 2024

PROJECT BUDGET

Period of Performance: November 2018-November 2024

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 more details)	\$6,250,000	\$5,000,000	\$1,250,000
Administrative	\$500,000	\$500,000	N/A
Project Totals	\$6,750,000	\$5,500,000	\$1,250,000
Percentage	100%	81%	19%

PROJECTED TRUST ALLOCATIONS

TDEC will conduct a comprehensive review of all grant applications and will provide and submit to the Trustee a projected trust allocation table upon completion of that review. This information will be provided to the Trustee along with each corresponding Attachment A – Funding Request and Direction for this Eligible Mitigation Action category.

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 *Light Duty ZEV Supply Equipment* Grant Program will be required to submit quarterly, annual, and final reports on their projects. Details on each Grantee's required reporting will be outlined in a *Light Duty ZEV Supply Equipment* Grant Program Manual, which is currently under development. TDEC will provide and submit to the Trustee detailed information on specific Grantee reporting requirements upon completion of the Grant Program Manual. This information will be provided to the Trustee along with each corresponding Attachment A – Funding Request and Direction for this Eligible Mitigation Action category.

ATTACHMENT D

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

Cost estimates for selected projects will be provided once TDEC has conducted a comprehensive review of all grant applications.

At the time of reimbursement request, Grantees under the *Light Duty ZEV Supply Equipment* Grant Program must submit to TDEC cost invoices along with all required supporting documentation. Detailed cost invoices for eligible *Light Duty ZEV Supply Equipment* projects will be 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 Light Duty Zero Emission Vehicle (ZEV) Supply Equipment – Project Code
ENVWZEVINFRA**

Dates: July 1, 2020 through June 30, 2021

Employee ID 00359905 – \$358.54

Employee ID 00448314 – \$2,284.29

Employee ID 00499617 – \$565.54

Employee ID 00511157 – \$2,009.28

Employee ID 00539908 – \$660.24

Employee ID 00122671 - \$77.05

Total Salaries & Benefits - \$5,954.94

Total Indirect - \$1,351.18

Total OEP Rent & TIBS (Telephone Billing) Reallocation - \$333.79

Grand Total - \$7,639.91

A total of six employees (five OEP employees and one APC employee) charged time to Light Duty Zero Emission Vehicle (ZEV) Supply Equipment.

Project Cd	5212																													
Anl Type	Anl Type	GL Bus U	Departme	Account	Roll Up A	Account	Fund	Program	Location	PC Bus U	Project	Project Dc	Activity	Trans Date	Acctg Date	Year	Period	Transacti	Journal L	Journal IB	Journal Date	Jrnl Ln #	Jrnl Line	Expense	Empl ID	Employed	Time Rptg	Quantity	(Pay) End D	Amount
PAY	Payroll	32701	32752020070100001	701	Rgr Hours\11000	152314	19040	32701	ENVWZEV1 VW ZEV	NONDEPT	8/31/2020	8/31/2020	2021	2 Payroll	Light Duty	PI0356275	8/31/2020	13747	00448314	00448314 Alexa Voytek	1.80	8/31/2020	60.370							
PAY	Payroll	32701	32752020070100001	701	Rgr Hours\11000	152314	19040	32701	ENVWZEV1 VW ZEV	NONDEPT	9/15/2020	9/15/2020	2021	3 Payroll	Light Duty	PI0357439	9/15/2020	6816	00448314	00448314 Alexa Voytek	1.50	9/15/2020	56.240							
PAY	Payroll	32701	32752020070100001	701	Rgr Hours\11000	152314	19040	32701	ENVWZEV1 VW ZEV	NONDEPT	9/30/2020	9/30/2020	2021	3 Payroll	Light Duty	PI0358660	9/30/2020	4797	00448314	00448314 Alexa Voytek	1.00	9/30/2020	37.720							
PAY	Payroll	32701	32752020070100001	701	Rgr Hours\11000	152314	19040	32701	ENVWZEV1 VW ZEV	NONDEPT	10/15/2020	10/15/2020	2021	4 Payroll	Light Duty	PI0359988	10/15/2020	13161	00448314	00448314 Alexa Voytek	1.50	10/15/2020	56.590							
PAY	Payroll	32701	32752020070100001	701	Rgr Hours\11000	152314	19040	32701	ENVWZEV1 VW ZEV	NONDEPT	10/31/2020	10/31/2020	2021	4 Payroll	Light Duty	PI0361115	10/31/2020	13488	00448314	00448314 Alexa Voytek	2.50	10/31/2020	94.310							
PAY	Payroll	32701	32752020070100001	701	Rgr Hours\11000	152314	19040	32701	ENVWZEV1 VW ZEV	NONDEPT	11/15/2020	11/15/2020	2021	5 Payroll	Light Duty	PI0362315	11/15/2020	22281	00448314	00448314 Alexa Voytek	1.20	11/15/2020	50.180							
PAY	Payroll	32701	32752020070100001	701	Rgr Hours\11000	152314	19040	32701	ENVWZEV1 VW ZEV	NONDEPT	11/30/2020	11/30/2020	2021	5 Payroll	Light Duty	PI0363457	11/30/2020	329	00448314	00448314 Alexa Voytek	0.70	11/30/2020	26.400							
PAY	Payroll	32701	32752020070100001	701	Rgr Hours\11000	152314	19040	32701	ENVWZEV1 VW ZEV	NONDEPT	12/31/2020	12/31/2020	2021	6 Payroll	Light Duty	PI0365835	12/31/2020	13176	00539908	John Finlay	0.20	12/31/2020	4.810							
PAY	Payroll	32701	32752020070100001	701	Rgr Hours\11000	152314	19040	32701	ENVWZEV1 VW ZEV	NONDEPT	1/31/2021	1/31/2021	2021	7 Payroll	Light Duty	PI0368068	1/31/2021	17040	00539908	John Finlay	0.30	1/31/2021	8.820							
PAY	Payroll	32701	32752020070100001	701	Rgr Hours\11000	152314	19040	32701	ENVWZEV1 VW ZEV	NONDEPT	2/15/2021	2/15/2021	2021	8 Payroll	Light Duty	PI0369095	2/15/2021	13775	00539908	John Finlay	0.50	2/15/2021	13.110							
PAY	Payroll	32701	32752020070100001	701	Rgr Hours\11000	152314	19040	32701	ENVWZEV1 VW ZEV	NONDEPT	2/28/2021	2/28/2021	2021	8 Payroll	Light Duty	PI0370238	2/28/2021	928	00539908	John Finlay	1.50	2/28/2021	48.070							
PAY	Payroll	32701	32752020070100001	701	Rgr Hours\11000	152314	19040	32701	ENVWZEV1 VW ZEV	NONDEPT	3/31/2021	3/31/2021	2021	9 Payroll	Light Duty	PI0372891	3/31/2021	1031	00539908	John Finlay	0.40	3/31/2021	9.460							
PAY	Payroll	32701	32752020070100001	701	Rgr Hours\11000	152314	19040	32701	ENVWZEV1 VW ZEV	NONDEPT	4/15/2021	4/15/2021	2021	10 Payroll	Light Duty	PI0374115	4/15/2021	26203	00539908	John Finlay	0.80	4/15/2021	20.970							
PAY	Payroll	32701	32752020070100001	701	Rgr Hours\11000	152314	19040	32701	ENVWZEV1 VW ZEV	NONDEPT	6/15/2021	6/15/2021	2021	12 Payroll	Light Duty	PI0379423	6/15/2021	18538	00539908	John Finlay	4.80	6/15/2021	127.960							
PAY	Payroll	32701	32752020070100001	701	Rgr Hours\11000	152314	19040	32701	ENVWZEV1 VW ZEV	NONDEPT	6/30/2021	6/30/2021	2021	12 Payroll	Light Duty	PI0380649	6/30/2021	20572	00539908	John Finlay	0.20	6/30/2021	5.350							
PAY	Payroll	32701	32752020070100001	701	Rgr Hours\11000	152314	19040	32701	ENVWZEV1 VW ZEV	NONDEPT	7/15/2020	7/15/2020	2021	1 Payroll	Light Duty	PI0352524	7/15/2020	547	00511157	Ryan Stanton	1.60	7/15/2020	70.300							
PAY	Payroll	32701	32752020070100001	701	Rgr Hours\11000	152314	19040	32701	ENVWZEV1 VW ZEV	NONDEPT	7/31/2020	7/31/2020	2021	1 Payroll	Light Duty	PI0353797	7/31/2020	2803	00511157	Ryan Stanton	2.40	7/31/2020	97.240							
PAY	Payroll	32701	32752020070100001	701	Rgr Hours\11000	152314	19040	32701	ENVWZEV1 VW ZEV	NONDEPT	8/15/2020	8/15/2020	2021	2 Payroll	Light Duty	PI0355001	8/15/2020	24140	00511157	Ryan Stanton	3.20	8/15/2020	155.630							
PAY	Payroll	32701	32752020070100001	701	Rgr Hours\11000	152314	19040	32701	ENVWZEV1 VW ZEV	NONDEPT	8/31/2020	8/31/2020	2021	2 Payroll	Light Duty	PI0356275	8/31/2020	18976	00511157	Ryan Stanton	0.80	8/31/2020	35.110							
PAY	Payroll	32701	32752020070100001	701	Rgr Hours\11000	152314	19040	32701	ENVWZEV1 VW ZEV	NONDEPT	9/30/2020	9/30/2020	2021	3 Payroll	Light Duty	PI0358666	9/30/2020	319	00511157	Ryan Stanton	1.30	9/30/2020	57.480							
PAY	Payroll	32701	32752020070100001	701	Rgr Hours\11000	152314	19040	32701	ENVWZEV1 VW ZEV	NONDEPT	10/15/2020	10/15/2020	2021	4 Payroll	Light Duty	PI0359988	10/15/2020	17650	00511157	Ryan Stanton	0.80	10/15/2020	35.370							
PAY	Payroll	32701	32752020070100001	701	Rgr Hours\11000	152314	19040	32701	ENVWZEV1 VW ZEV	NONDEPT	11/15/2020	11/15/2020	2021	5 Payroll	Light Duty	PI0362315	11/15/2020	18657	00511157	Ryan Stanton	1.30	11/15/2020	63.960							
PAY	Payroll	32701	32752020070100001	701	Rgr Hours\11000	152314	19040	32701	ENVWZEV1 VW ZEV	NONDEPT	11/30/2020	11/30/2020	2021	5 Payroll	Light Duty	PI0364545	11/30/2020	540	00511157	Ryan Stanton	0.50	11/30/2020	22.110							
PAY	Payroll	32701	32752020070100001	701	Rgr Hours\11000	152314	19040	32701	ENVWZEV1 VW ZEV	NONDEPT	12/15/2020	12/15/2020	2021	6 Payroll	Light Duty	PI0364654	12/15/2020	1544	00511157	Ryan Stanton	0.80	12/15/2020	35.370							
PAY	Payroll	32701	32752020070100001	701	Rgr Hours\11000	152314	19040	32701	ENVWZEV1 VW ZEV	NONDEPT	1/31/2021	1/31/2021	2021	7 Payroll	Light Duty	PI0368068	1/31/2021	2588	00511157	Ryan Stanton	1.30	1/31/2021	64.440							
PAY	Payroll	32701	32752020070100001	701	Rgr Hours\11000	152314	19040	32701	ENVWZEV1 VW ZEV	NONDEPT	2/15/2021	2/15/2021	2021	8 Payroll	Light Duty	PI0369095	2/15/2021	16889	00511157	Ryan Stanton	0.50	2/15/2021	22.110							
PAY	Payroll	32701	32752020070100001	701	Rgr Hours\11000	152314	19040	32701	ENVWZEV1 VW ZEV	NONDEPT	2/28/2021	2/28/2021	2021	8 Payroll	Light Duty	PI0370238	2/28/2021	2812	00511157	Ryan Stanton	1.00	2/28/2021	54.030							
PAY	Payroll	32701	32752020070100001	701	Rgr Hours\11000	152314	19040	32701	ENVWZEV1 VW ZEV	NONDEPT	3/15/2021	3/15/2021	2021	9 Payroll	Light Duty	PI0371605	3/15/2021	7656	00511157	Ryan Stanton	0.50	3/15/2021	132.640							
PAY	Payroll	32701	32752020070100001	701	Rgr Hours\11000	152314	19040	32701	ENVWZEV1 VW ZEV	NONDEPT	4/15/2021	4/15/2021	2021	10 Payroll	Light Duty	PI0374115	4/15/2021	19446	00511157	Ryan Stanton	2.80	4/15/2021	123.800							
PAY	Payroll	32701	32752020070100001	701	Rgr Hours\11000	152314	19040	32701	ENVWZEV1 VW ZEV	NONDEPT	4/30/2021	4/30/2021	2021	10 Payroll	Light Duty	PI0375576	4/30/2021	16582	00511157	Ryan Stanton	2.90	4/30/2021	128.230							
PAY	Payroll	32701	32752020070100001	701	Rgr Hours\11000	152314	19040	32701	ENVWZEV1 VW ZEV	NONDEPT	5/15/2021	5/15/2021	2021	11 Payroll	Light Duty	PI0376060	5/15/2021	9998	00511157	Ryan Stanton	6.50	5/15/2021	322.440							
PAY	Payroll	32701	32752020070100001	701	Rgr Hours\11000	152314	19040	32701	ENVWZEV1 VW ZEV	NONDEPT	6/30/2021	6/30/2021	2021	12 Payroll	Light Duty	PI0380649	6/30/2021	17378	00511157	Ryan Stanton	2.80	6/30/2021	126.270							
PAY	Payroll	32701	32752020070100001	701	Rgr Hours\11000	152314	19040	32701	ENVWZEV1 VW ZEV	NONDEPT	7/15/2021	7/15/2021	2021	1 Payroll	Light Duty	PI0353797	7/15/2021	4837	00359905	Molly Cripps	0.10	7/31/2021	4.220							
PAY	Payroll	32701	32752020070100001	701	Rgr Hours\11000	152314	19040	32701	ENVWZEV1 VW ZEV	NONDEPT	8/15/2020	8/15/2020	2021	2 Payroll	Light Duty	PI0355001	8/15/2020	23131	00359905	Molly Cripps	0.20	8/15/2020	10.640							
PAY	Payroll	32701	32752020070100001	701	Rgr Hours\11000	152314	19040	32701	ENVWZEV1 VW ZEV	NONDEPT	8/30/2020	8/30/2020	2021	3 Payroll	Light Duty	PI0357493	9/15/2020	6691	00359905	Molly Cripps	0.50	9/15/2020	24.660							
PAY	Payroll	32701	32752020070100001	701	Rgr Hours\11000	152314	19040	32701	ENVWZEV1 VW ZEV	NONDEPT	9/15/2020	9/15/2020	2021	3 Payroll	Light Duty	PI0359985	10/15/2020	13061	00359905	Molly Cripps	0.30	10/15/2020	13.970							
PAY	Payroll	32701	32752020070100001	701	Rgr Hours\11000	152314	19040	32701	ENVWZEV1 VW ZEV	NONDEPT	12/15/2020	12/15/2020	2021	6 Payroll	Light Duty	PI0364554	12/15/2020	2395	00359905	Molly Cripps	0.30	12/15/2020	13.490							
PAY	Payroll	32701	32752020070100001	701	Rgr Hours\11000	152314	19040	32701	ENVWZEV1 VW ZEV	NONDEPT	6/15/2021	6/15/2021	2021	12 Payroll	Light Duty	PI0364564	12/15/2020	2395	00359905	Molly Cripps	0.20	12/15/2020	13.490							
PAY	Payroll	32701	32752020070100001	701	Rgr Hours\11000	152314	19040	32701	ENVWZEV1 VW ZEV	NONDEPT	6/30/2021	6/30/2021	2021	12 Payroll	Light Duty	PI0380649	6/30/2021	20424	00359905	Molly Cripps	0.40	6/30/2021	17.370							
PAY	Payroll	32701	32752020070100001	701	Rgr Hours\11000	152314	19040	32701	ENVWZEV1 VW ZEV	NONDEPT	7/15/2020	7/15/2020	2021	1 Payroll	Light Duty	PI0352524	7/15/2020	679	0049											

PAY	Payroll	32701	327520200 70100001	701	Rgr Hours	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	3/31/2021	4/15/2021	2021	10 Payroll	Light Duty	:PY0374119	4/15/2021	26258 00448314	00448314 Alexa Voytek	2.90	4/15/2021	109.440
PAY	Payroll	32701	327520200 70100001	701	Rgr Hours	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	4/30/2021	4/30/2021	2021	10 Payroll	Light Duty	:PY0375376	4/30/2021	14622 00448314	00448314 Alexa Voytek	2.50	4/30/2021	94.320
PAY	Payroll	32701	327520200 70100001	701	Rgr Hours	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	5/15/2021	5/15/2021	2021	11 Payroll	Light Duty	:PY037606	5/15/2021	24009 00448314	00448314 Alexa Voytek	6.60	5/15/2021	279.530
PAY	Payroll	32701	327520200 70100001	701	Rgr Hours	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	5/31/2021	5/31/2021	2021	11 Payroll	Light Duty	:PY0377766	5/31/2021	20779 00448314	00448314 Alexa Voytek	4.40	5/31/2021	168.300
PAY	Payroll	32701	327520200 70100001	701	Rgr Hours	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	6/15/2021	6/15/2021	2021	12 Payroll	Light Duty	:PY0379423	6/15/2021	18278 00448314	00448314 Alexa Voytek	3.40	6/15/2021	130.900
PAY	Payroll	32701	327520200 70100001	701	Rgr Hours	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	6/30/2021	6/30/2021	2021	12 Payroll	Light Duty	:PY0380649	6/30/2021	19742 00448314	00448314 Alexa Voytek	3.50	6/30/2021	134.730
PAY	Payroll	32701	327520200 70100001	701	Rgr Hours	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	7/15/2020	7/15/2020	2021	1 Payroll	Light Duty	:PY0352524	7/15/2020	826 00539908	00539908 John Finlay	2.60	7/15/2020	68.000
PAY	Payroll	32701	327520200 70100001	701	Rgr Hours	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	7/31/2020	7/31/2020	2021	1 Payroll	Light Duty	:PY0353797	7/31/2020	5396 00539908	00539908 John Finlay	2.40	7/31/2020	57.690
PAY	Payroll	32701	327520200 70100001	701	Rgr Hours	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	8/15/2020	8/15/2020	2021	2 Payroll	Light Duty	:PY0355001	8/15/2020	23270 00539908	00539908 John Finlay	0.90	8/15/2020	25.950
PAY	Payroll	32701	327520200 70100001	701	Rgr Hours	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	8/31/2020	8/31/2020	2021	2 Payroll	Light Duty	:PY0356275	8/31/2020	13709 00539908	00539908 John Finlay	1.20	8/31/2020	31.450
PAY	Payroll	32701	327520200 70100001	701	Rgr Hours	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	9/15/2020	9/15/2020	2021	3 Payroll	Light Duty	:PY0357439	9/15/2020	6634 00539908	00539908 John Finlay	0.90	9/15/2020	23.540
PAY	Payroll	32701	327520200 70100001	701	Rgr Hours	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	10/15/2020	10/15/2020	2021	4 Payroll	Light Duty	:PY0359980	10/15/2020	13280 00539908	00539908 John Finlay	0.90	10/15/2020	23.590
PAY	Payroll	32701	327520200 70100001	701	Rgr Hours	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	11/30/2020	11/30/2020	2021	5 Payroll	Light Duty	:PY0363457	11/30/2020	757 00539908	00539908 John Finlay	1.40	11/30/2020	36.700
PAY	Payroll	32701	327520200 70100001	701	Rgr Hours	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	7/15/2020	7/15/2020	2021	1 Payroll	Light Duty	:PY0352524	7/15/2020	588 00448314	00448314 Alexa Voytek	0.70	7/15/2020	26.410
PAY	Payroll	32701	327520200 70100001	701	Rgr Hours	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	7/31/2020	7/31/2020	2021	1 Payroll	Light Duty	:PY0353797	7/31/2020	5241 00448314	00448314 Alexa Voytek	1.10	7/31/2020	38.070
PAY	Payroll	32701	327520200 70100001	701	Rgr Hours	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	8/15/2020	8/15/2020	2021	2 Payroll	Light Duty	:PY0355001	8/15/2020	23157 00448314	00448314 Alexa Voytek	1.30	8/15/2020	53.940
PAY	Payroll	32701	327520200 70100001	701	Rgr Hours	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	9/15/2020	9/15/2020	2021	3 Payroll	Light Duty	:PY0357439	9/15/2020	528 00359905	00359905 Molly R Cripps	0.00	9/15/2020	0.860
PAY	Payroll	32701	327520200 70200000	702	Retirement	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	6/15/2020	9/15/2020	2021	3 Payroll	Light Duty	:PY0357439	9/15/2020	12824 00122671	00122671 Gregory L Riggs	0.00	9/15/2020	10.340
PAY	Payroll	32701	327520200 70200000	702	Retirement	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	8/15/2020	8/15/2020	2021	2 Payroll	Light Duty	:PY0355001	8/15/2020	23288 00359905	00359905 Molly R Cripps	0.00	8/15/2020	2.150
PAY	Payroll	32701	327520200 70200000	702	Retirement	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	8/31/2020	8/31/2020	2021	2 Payroll	Light Duty	:PY0356275	8/31/2020	13788 00359905	00359905 Molly R Cripps	0.00	8/31/2020	4.470
PAY	Payroll	32701	327520200 70200000	702	Retirement	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	9/15/2020	9/15/2020	2021	3 Payroll	Light Duty	:PY0357439	9/15/2020	6798 00359905	00359905 Molly R Cripps	0.00	9/15/2020	4.990
PAY	Payroll	32701	327520200 70200000	702	Retirement	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	9/30/2020	9/30/2020	2021	3 Payroll	Light Duty	:PY0358660	9/30/2020	5103 00359905	00359905 Molly R Cripps	0.00	9/30/2020	1.380
PAY	Payroll	32701	327520200 70200000	702	Retirement	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	10/15/2020	10/15/2020	2021	4 Payroll	Light Duty	:PY0359980	10/15/2020	13152 00359905	00359905 Molly R Cripps	0.00	10/15/2020	2.830
PAY	Payroll	32701	327520200 70200000	702	Retirement	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	12/15/2020	12/15/2020	2021	6 Payroll	Light Duty	:PY0364654	12/15/2020	2568 00359905	00359905 Molly R Cripps	0.00	12/15/2020	2.730
PAY	Payroll	32701	327520200 70200000	702	Retirement	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	6/30/2021	6/30/2021	2021	12 Payroll	Light Duty	:PY0368064	6/30/2021	20334 00359905	00359905 Molly R Cripps	0.00	6/30/2021	3.510
PAY	Payroll	32701	327520200 70200000	702	Retirement	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	6/15/2021	6/15/2021	2021	12 Payroll	Light Duty	:PY0379423	6/15/2021	18448 00359905	00359905 Molly R Cripps	0.00	6/15/2021	1.820
PAY	Payroll	32701	327520200 70200000	702	Retirement	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	5/31/2021	5/31/2021	2021	11 Payroll	Light Duty	:PY0377766	5/31/2021	20063 00359905	00359905 Molly R Cripps	0.00	5/31/2021	1.900
PAY	Payroll	32701	327520200 70200000	702	Retirement	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	5/15/2021	5/15/2021	2021	11 Payroll	Light Duty	:PY0376606	5/15/2021	23948 00359905	00359905 Molly R Cripps	0.00	5/15/2021	10.620
PAY	Payroll	32701	327520200 70200000	702	Retirement	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	4/15/2021	4/15/2021	2021	10 Payroll	Light Duty	:PY0374119	4/15/2021	25988 00359905	00359905 Molly R Cripps	0.00	4/15/2021	1.090
PAY	Payroll	32701	327520200 70200000	702	Retirement	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	3/31/2021	3/31/2021	2021	9 Payroll	Light Duty	:PY0378991	3/31/2021	913 00359905	00359905 Molly R Cripps	0.00	3/31/2021	0.940
PAY	Payroll	32701	327520200 70200000	702	Retirement	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	3/15/2021	3/15/2021	2021	9 Payroll	Light Duty	:PY0371605	3/15/2021	10418 00359905	00359905 Molly R Cripps	0.00	3/15/2021	0.810
PAY	Payroll	32701	327520200 70200000	702	Retirement	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	3/1/2021	3/1/2021	2021	7 Payroll	Light Duty	:PY0368068	3/1/2021	17508 00359905	00359905 Molly R Cripps	0.00	3/1/2021	14.000
PAY	Payroll	32701	327520200 70200000	702	Retirement	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	7/31/2020	7/31/2020	2021	1 Payroll	Light Duty	:PY0353797	7/31/2020	4993 00359905	00359905 Molly R Cripps	0.00	7/31/2020	0.850
PAY	Payroll	32701	327520200 70200000	702	Retirement	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	7/15/2020	7/15/2020	2021	1 Payroll	Light Duty	:PY0352524	7/15/2020	788 00499617	00499617 Shana Basques	0.00	7/15/2020	0.250
PAY	Payroll	32701	327520200 70200000	702	Retirement	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	7/31/2020	7/31/2020	2021	1 Payroll	Light Duty	:PY0353797	7/31/2020	4979 00499617	00499617 Shana Basques	0.00	7/31/2020	0.490
PAY	Payroll	32701	327520200 70200000	702	Retirement	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	8/15/2020	8/15/2020	2021	2 Payroll	Light Duty	:PY0355001	8/15/2020	23384 00499617	00499617 Shana Basques	0.00	8/15/2020	0.480
PAY	Payroll	32701	327520200 70200000	702	Retirement	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	9/15/2020	9/15/2020	2021	3 Payroll	Light Duty	:PY0356275	9/15/2020	6630 00499617	00499617 Shana Basques	0.00	9/15/2020	0.240
PAY	Payroll	32701	327520200 70200000	702	Retirement	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	9/30/2020	9/30/2020	2021	3 Payroll	Light Duty	:PY0358660	9/30/2020	5110 00499617	00499617 Shana Basques	0.00	9/30/2020	0.680
PAY	Payroll	32701	327520200 70200000	702	Retirement	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	10/15/2020	10/15/2020	2021	4 Payroll	Light Duty	:PY0359980	10/15/2020	13268 00499617	00499617 Shana Basques	0.00	10/15/2020	0.200
PAY	Payroll	32701	327520200 70200000	702	Retirement	11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	10/31/2020	10/31/2020	2021	4 Payroll	Light Duty	:PY0						

PAY	Payroll	32701	327520200 70200001	702	Retirement	11000	152314	19040	32701	ENVWZEVI	VW	ZEV	NONDEPT	8/31/2020	8/31/2020	2021	2	Payroll	Light Duty	:PY0356275	8/31/2020	13345	00539908	00539908	John Finlay	0.00	8/31/2020	0.560
PAY	Payroll	32701	327520200 70200001	702	Retirement	11000	152314	19040	32701	ENVWZEVI	VW	ZEV	NONDEPT	9/15/2020	9/15/2020	2021	3	Payroll	Light Duty	:PY0357439	9/15/2020	6752	00539908	00539908	John Finlay	0.00	9/15/2020	0.420
PAY	Payroll	32701	327520200 70200001	702	Retirement	11000	152314	19040	32701	ENVWZEVI	VW	ZEV	NONDEPT	10/15/2020	10/15/2020	2021	4	Payroll	Light Duty	:PY0359989	10/15/2020	13332	00539908	00539908	John Finlay	0.00	10/15/2020	0.430
PAY	Payroll	32701	327520200 70200001	702	Retirement	11000	152314	19040	32701	ENVWZEVI	VW	ZEV	NONDEPT	11/30/2020	11/30/2020	2021	5	Payroll	Light Duty	:PY0363457	11/30/2020	319	00539908	00539908	John Finlay	0.00	11/30/2020	0.660
PAY	Payroll	32701	327520200 70200001	702	Retirement	11000	152314	19040	32701	ENVWZEVI	VW	ZEV	NONDEPT	12/31/2020	12/31/2020	2021	6	Payroll	Light Duty	:PY0363835	12/31/2020	13434	00539908	00539908	John Finlay	0.00	12/31/2020	0.090
PAY	Payroll	32701	327520200 70200001	702	Retirement	11000	152314	19040	32701	ENVWZEVI	VW	ZEV	NONDEPT	1/31/2021	1/31/2021	2021	7	Payroll	Light Duty	:PY0368068	1/31/2021	17138	00539908	00539908	John Finlay	0.00	1/31/2021	0.160
PAY	Payroll	32701	327520200 70200001	702	Retirement	11000	152314	19040	32701	ENVWZEVI	VW	ZEV	NONDEPT	2/15/2021	2/15/2021	2021	8	Payroll	Light Duty	:PY0369095	2/15/2021	13477	00539908	00539908	John Finlay	0.00	2/15/2021	0.240
PAY	Payroll	32701	327520200 70200001	702	Retirement	11000	152314	19040	32701	ENVWZEVI	VW	ZEV	NONDEPT	2/28/2021	2/28/2021	2021	8	Payroll	Light Duty	:PY0370238	2/28/2021	338	00539908	00539908	John Finlay	0.00	2/28/2021	0.860
PAY	Payroll	32701	327520200 70200001	702	Retirement	11000	152314	19040	32701	ENVWZEVI	VW	ZEV	NONDEPT	3/31/2021	3/31/2021	2021	9	Payroll	Light Duty	:PY0372891	3/31/2021	623	00539908	00539908	John Finlay	0.00	3/31/2021	0.170
PAY	Payroll	32701	327520200 70200001	702	Retirement	11000	152314	19040	32701	ENVWZEVI	VW	ZEV	NONDEPT	4/15/2021	4/15/2021	2021	10	Payroll	Light Duty	:PY0374119	4/15/2021	26111	00539908	00539908	John Finlay	0.00	4/15/2021	0.380
PAY	Payroll	32701	327520200 70200001	702	Retirement	11000	152314	19040	32701	ENVWZEVI	VW	ZEV	NONDEPT	6/15/2021	6/15/2021	2021	12	Payroll	Light Duty	:PY0379424	6/15/2021	18444	00539908	00539908	John Finlay	0.00	6/15/2021	2.310
PAY	Payroll	32701	327520200 70200001	702	Retirement	11000	152314	19040	32701	ENVWZEVI	VW	ZEV	NONDEPT	6/30/2021	6/30/2021	2021	12	Payroll	Light Duty	:PY0380649	6/30/2021	20394	00539908	00539908	John Finlay	0.00	6/30/2021	0.100
PAY	Payroll	32701	327520200 70200001	702	Retirement	11000	152314	19040	32701	ENVWZEVI	VW	ZEV	NONDEPT	7/15/2020	7/15/2020	2021	1	Payroll	Light Duty	:PY0352524	7/15/2020	635	00511157	00511157	Ryan Stanton	0.00	7/15/2020	1.270
PAY	Payroll	32701	327520200 70200001	702	Retirement	11000	152314	19040	32701	ENVWZEVI	VW	ZEV	NONDEPT	7/31/2020	7/31/2020	2021	1	Payroll	Light Duty	:PY0353797	7/31/2020	2819	00511157	00511157	Ryan Stanton	0.00	7/31/2020	1.740
PAY	Payroll	32701	327520200 70200001	702	Retirement	11000	152314	19040	32701	ENVWZEVI	VW	ZEV	NONDEPT	8/15/2020	8/15/2020	2021	2	Payroll	Light Duty	:PY0355001	8/15/2020	24155	00511157	00511157	Ryan Stanton	0.00	8/15/2020	2.800
PAY	Payroll	32701	327520200 70200001	702	Retirement	11000	152314	19040	32701	ENVWZEVI	VW	ZEV	NONDEPT	8/31/2020	8/31/2020	2021	2	Payroll	Light Duty	:PY0356275	8/31/2020	19020	00511157	00511157	Ryan Stanton	0.00	8/31/2020	0.630
PAY	Payroll	32701	327520200 70200001	702	Retirement	11000	152314	19040	32701	ENVWZEVI	VW	ZEV	NONDEPT	9/30/2020	9/30/2020	2021	3	Payroll	Light Duty	:PY0356666	9/30/2020	329	00511157	00511157	Ryan Stanton	0.00	9/30/2020	1.030
PAY	Payroll	32701	327520200 70200001	702	Retirement	11000	152314	19040	32701	ENVWZEVI	VW	ZEV	NONDEPT	10/15/2020	10/15/2020	2021	4	Payroll	Light Duty	:PY0359989	10/15/2020	17665	00511157	00511157	Ryan Stanton	0.00	10/15/2020	0.640
PAY	Payroll	32701	327520200 70200001	702	Retirement	11000	152314	19040	32701	ENVWZEVI	VW	ZEV	NONDEPT	10/31/2020	10/31/2020	2021	4	Payroll	Light Duty	:PY0361115	10/31/2020	16012	00511157	00511157	Ryan Stanton	0.00	10/31/2020	2.390
PAY	Payroll	32701	327520200 70200001	702	Retirement	11000	152314	19040	32701	ENVWZEVI	VW	ZEV	NONDEPT	11/15/2020	11/15/2020	2021	5	Payroll	Light Duty	:PY0362315	11/15/2020	18679	00511157	00511157	Ryan Stanton	0.00	11/15/2020	1.160
PAY	Payroll	32701	327520200 70200001	702	Retirement	11000	152314	19040	32701	ENVWZEVI	VW	ZEV	NONDEPT	11/30/2020	11/30/2020	2021	5	Payroll	Light Duty	:PY0363457	11/30/2020	2486	00511157	00511157	Ryan Stanton	0.00	11/30/2020	0.400
PAY	Payroll	32701	327520200 70200001	702	Retirement	11000	152314	19040	32701	ENVWZEVI	VW	ZEV	NONDEPT	12/15/2020	12/15/2020	2021	6	Payroll	Light Duty	:PY0364654	12/15/2020	159	00511157	00511157	Ryan Stanton	0.00	12/15/2020	0.640
PAY	Payroll	32701	327520200 70200001	702	Retirement	11000	152314	19040	32701	ENVWZEVI	VW	ZEV	NONDEPT	1/31/2021	1/31/2021	2021	7	Payroll	Light Duty	:PY0368068	1/31/2021	2634	00511157	00511157	Ryan Stanton	0.00	1/31/2021	1.150
PAY	Payroll	32701	327520200 70200001	702	Retirement	11000	152314	19040	32701	ENVWZEVI	VW	ZEV	NONDEPT	2/15/2021	2/15/2021	2021	8	Payroll	Light Duty	:PY0369095	2/15/2021	16977	00511157	00511157	Ryan Stanton	0.00	2/15/2021	0.400
PAY	Payroll	32701	327520200 70200001	702	Retirement	11000	152314	19040	32701	ENVWZEVI	VW	ZEV	NONDEPT	2/28/2021	2/28/2021	2021	8	Payroll	Light Duty	:PY0370238	2/28/2021	14123	00511157	00511157	Ryan Stanton	0.00	2/28/2021	0.970
PAY	Payroll	32701	327520200 70200001	702	Retirement	11000	152314	19040	32701	ENVWZEVI	VW	ZEV	NONDEPT	3/15/2021	3/15/2021	2021	9	Payroll	Light Duty	:PY0371603	3/15/2021	705	00511157	00511157	Ryan Stanton	0.00	3/15/2021	0.390
PAY	Payroll	32701	327520200 70200001	702	Retirement	11000	152314	19040	32701	ENVWZEVI	VW	ZEV	NONDEPT	8/15/2020	7/31/2020	2021	1	Payroll	Light Duty	:PY0353797	7/31/2020	5460	00499617	00499617	Shauna Basques	0.00	7/31/2020	1.660
PAY	Payroll	32701	327520200 70200001	702	FICA	11000	152314	19040	32701	ENVWZEVI	VW	ZEV	NONDEPT	7/31/2020	7/31/2020	2021	2	Payroll	Light Duty	:PY0355001	8/15/2020	23258	00499617	00499617	Shauna Basques	0.00	8/15/2020	1.580
PAY	Payroll	32701	327520200 70200001	702	FICA	11000	152314	19040	32701	ENVWZEVI	VW	ZEV	NONDEPT	8/31/2020	8/31/2020	2021	2	Payroll	Light Duty	:PY0356275	8/31/2020	13725	00499617	00499617	Shauna Basques	0.00	8/31/2020	1.980
PAY	Payroll	32701	327520200 70200001	702	FICA	11000	152314	19040	32701	ENVWZEVI	VW	ZEV	NONDEPT	9/15/2020	9/15/2020	2021	3	Payroll	Light Duty	:PY0357439	9/15/2020	6883	00499617	00499617	Shauna Basques	0.00	9/15/2020	0.790
PAY	Payroll	32701	327520200 70200001	702	FICA	11000	152314	19040	32701	ENVWZEVI	VW	ZEV	NONDEPT	10/15/2020	10/15/2020	2021	4	Payroll	Light Duty	:PY0361115	10/31/2020	21716	00499617	00499617	Shauna Basques	0.00	10/15/2020	2.220
PAY	Payroll	32701	327520200 70200001	702	FICA	11000	152314	19040	32701	ENVWZEVI	VW	ZEV	NONDEPT	11/30/2020	11/30/2020	2021	5	Payroll	Light Duty	:PY0363457	11/30/2020	374	00499617	00499617	Shauna Basques	0.00	11/30/2020	0.330
PAY	Payroll	32701	327520200 70200001	702	FICA	11000	152314	19040	32701	ENVWZEVI	VW	ZEV	NONDEPT	12/15/2020	12/15/2020	2021	6	Payroll	Light Duty	:PY0364554	12/15/2020	494	00499617	00499617	Shauna Basques	0.00	12/15/2020	0.320
PAY	Payroll	32701	327520200 70200001	702	FICA	11000	152314	19040	32701	ENVWZEVI	VW	ZEV	NONDEPT	12/31/2020	12/31/2020	2021	6	Payroll	Light Duty	:PY0367831	12/31/2020	13679	00499617	00499617	Shauna Basques	0.00	12/31/2020	0.590
PAY	Payroll	32701	327520200 70200001	702	FICA	11000	152314	19040	32701	ENVWZEVI	VW	ZEV	NONDEPT	1/15/2021	1/15/2021	2021	7	Payroll	Light Duty	:PY0366912	1/15/2021	3517	00499617	00499617	Shauna Basques	0.00	1/15/2021	1.590
PAY	Payroll	32701	327520200 70200001	702	FICA	11000	152314	19040	32701	ENVWZEVI	VW	ZEV	NONDEPT	1/31/2021	1/31/2021	2021	7	Payroll	Light Duty	:PY0368061	1/31/2021	17251	00499617	00499617	Shauna Basques	0.00	1/31/2021	1.470
PAY	Payroll	32701	327520200 70200001	702	FICA	11000	152314	19040	32701	ENVWZEVI	VW	ZEV	NONDEPT	2/15/2021	2/15/2021	2021	8	Payroll	Light Duty	:PY0369095								

PAY	Payroll	32701	327520200 70201000 702	FICA	11000	152314	19040	32701	ENVWZEVI	VW	ZEV	NONDEPT	4/15/2021	4/15/2021	2021	12 Payroll	Light Duty	:PY0379423	6/15/2021	18320	00539908	00539908	John Finlay	0.00	6/15/2021	7.520
PAY	Payroll	32701	327520200 70201000 702	FICA	11000	152314	19040	32701	ENVWZEVI	VW	ZEV	NONDEPT	6/30/2021	6/30/2021	2021	12 Payroll	Light Duty	:PY0380649	6/30/2021	20588	00539908	00539908	John Finlay	0.00	6/30/2021	0.330
PAY	Payroll	32701	327520200 70201000 702	FICA	11000	152314	19040	32701	ENVWZEVI	VW	ZEV	NONDEPT	7/15/2020	7/15/2020	2021	1 Payroll	Light Duty	:PY0352524	7/15/2020	556	00511157	00511157	Ryan Stanton	0.00	7/15/2020	3.930
PAY	Payroll	32701	327520200 70201000 702	FICA	11000	152314	19040	32701	ENVWZEVI	VW	ZEV	NONDEPT	7/15/2020	7/15/2020	2021	1 Payroll	Light Duty	:PY0352524	7/15/2020	553	00511157	00511157	Ryan Stanton	0.00	7/15/2020	-1.090
PAY	Payroll	32701	327520200 70201000 702	FICA	11000	152314	19040	32701	ENVWZEVI	VW	ZEV	NONDEPT	7/31/2020	7/31/2020	2021	1 Payroll	Light Duty	:PY0353797	7/31/2020	2807	00511157	00511157	Ryan Stanton	0.00	7/31/2020	5.820
PAY	Payroll	32701	327520200 70201000 702	FICA	11000	152314	19040	32701	ENVWZEVI	VW	ZEV	NONDEPT	8/15/2020	8/15/2020	2021	2 Payroll	Light Duty	:PY0355001	8/15/2020	24143	00511157	00511157	Ryan Stanton	0.00	8/15/2020	8.810
PAY	Payroll	32701	327520200 70201000 702	FICA	11000	152314	19040	32701	ENVWZEVI	VW	ZEV	NONDEPT	8/31/2020	8/31/2020	2021	2 Payroll	Light Duty	:PY0356275	8/31/2020	18981	00511157	00511157	Ryan Stanton	0.00	8/31/2020	2.100
PAY	Payroll	32701	327520200 70201000 702	FICA	11000	152314	19040	32701	ENVWZEVI	VW	ZEV	NONDEPT	9/30/2020	9/30/2020	2021	3 Payroll	Light Duty	:PY0358660	9/30/2020	321	00511157	00511157	Ryan Stanton	0.00	9/30/2020	3.440
PAY	Payroll	32701	327520200 70201000 702	FICA	11000	152314	19040	32701	ENVWZEVI	VW	ZEV	NONDEPT	10/15/2020	10/15/2020	2021	4 Payroll	Light Duty	:PY0359989	10/15/2020	17653	00511157	00511157	Ryan Stanton	0.00	10/15/2020	2.000
PAY	Payroll	32701	327520200 70201000 702	FICA	11000	152314	19040	32701	ENVWZEVI	VW	ZEV	NONDEPT	10/31/2020	10/31/2020	2021	4 Payroll	Light Duty	:PY0361115	10/31/2020	16004	00511157	00511157	Ryan Stanton	0.00	10/31/2020	7.940
PAY	Payroll	32701	327520200 70201000 702	FICA	11000	152314	19040	32701	ENVWZEVI	VW	ZEV	NONDEPT	11/15/2020	11/15/2020	2021	5 Payroll	Light Duty	:PY0362313	11/15/2020	18661	00511157	00511157	Ryan Stanton	0.00	11/15/2020	3.610
PAY	Payroll	32701	327520200 70201000 702	FICA	11000	152314	19040	32701	ENVWZEVI	VW	ZEV	NONDEPT	11/30/2020	11/30/2020	2021	5 Payroll	Light Duty	:PY0363457	11/30/2020	2474	00511157	00511157	Ryan Stanton	0.00	11/30/2020	1.330
PAY	Payroll	32701	327520200 70201000 702	FICA	11000	152314	19040	32701	ENVWZEVI	VW	ZEV	NONDEPT	12/15/2020	12/15/2020	2021	6 Payroll	Light Duty	:PY0364654	12/15/2020	1547	00511157	00511157	Ryan Stanton	0.00	12/15/2020	2.000
PAY	Payroll	32701	327520200 70201000 702	FICA	11000	152314	19040	32701	ENVWZEVI	VW	ZEV	NONDEPT	1/31/2021	1/31/2021	2021	7 Payroll	Light Duty	:PY0368068	1/31/2021	2596	00511157	00511157	Ryan Stanton	0.00	1/31/2021	3.860
PAY	Payroll	32701	327520200 70201000 702	FICA	11000	152314	19040	32701	ENVWZEVI	VW	ZEV	NONDEPT	2/15/2021	2/15/2021	2021	8 Payroll	Light Duty	:PY0369095	2/15/2021	16894	00511157	00511157	Ryan Stanton	0.00	2/15/2021	1.250
PAY	Payroll	32701	327520200 70201000 702	FICA	11000	152314	19040	32701	ENVWZEVI	VW	ZEV	NONDEPT	7/15/2020	7/15/2020	2021	1 Payroll	Light Duty	:PY0352524	7/15/2020	595	00448314	00448314	Alexa Voytek	0.00	7/15/2020	1.580
PAY	Payroll	32701	327520200 70201000 702	FICA	11000	152314	19040	32701	ENVWZEVI	VW	ZEV	NONDEPT	7/31/2020	7/31/2020	2021	1 Payroll	Light Duty	:PY0353797	7/31/2020	5251	00448314	00448314	Alexa Voytek	0.00	7/31/2020	2.350
PAY	Payroll	32701	327520200 70201000 702	FICA	11000	152314	19040	32701	ENVWZEVI	VW	ZEV	NONDEPT	8/15/2020	8/15/2020	2021	2 Payroll	Light Duty	:PY0355001	8/15/2020	23167	00448314	00448314	Alexa Voytek	0.00	8/15/2020	3.210
PAY	Payroll	32701	327520200 70201000 702	FICA	11000	152314	19040	32701	ENVWZEVI	VW	ZEV	NONDEPT	8/31/2020	8/31/2020	2021	2 Payroll	Light Duty	:PY0356275	8/31/2020	13754	00448314	00448314	Alexa Voytek	0.00	8/31/2020	3.740
PAY	Payroll	32701	327520200 70201000 702	FICA	11000	152314	19040	32701	ENVWZEVI	VW	ZEV	NONDEPT	9/15/2020	9/15/2020	2021	3 Payroll	Light Duty	:PY0357439	9/15/2020	6829	00448314	00448314	Alexa Voytek	0.00	9/15/2020	3.350
PAY	Payroll	32701	327520200 70201000 702	FICA	11000	152314	19040	32701	ENVWZEVI	VW	ZEV	NONDEPT	9/30/2020	9/30/2020	2021	3 Payroll	Light Duty	:PY0358660	9/30/2020	4808	00448314	00448314	Alexa Voytek	0.00	9/30/2020	2.330
PAY	Payroll	32701	327520200 70201000 702	FICA	11000	152314	19040	32701	ENVWZEVI	VW	ZEV	NONDEPT	10/15/2020	10/15/2020	2021	4 Payroll	Light Duty	:PY0359989	10/15/2020	13170	00448314	00448314	Alexa Voytek	0.00	10/15/2020	3.370
PAY	Payroll	32701	327520200 70201000 702	FICA	11000	152314	19040	32701	ENVWZEVI	VW	ZEV	NONDEPT	10/31/2020	10/31/2020	2021	4 Payroll	Light Duty	:PY0361115	10/31/2020	13497	00448314	00448314	Alexa Voytek	0.00	10/31/2020	5.850
PAY	Payroll	32701	327520200 70201000 702	FICA	11000	152314	19040	32701	ENVWZEVI	VW	ZEV	NONDEPT	11/15/2020	11/15/2020	2021	5 Payroll	Light Duty	:PY0362313	11/15/2020	22291	00448314	00448314	Alexa Voytek	0.00	11/15/2020	2.990
PAY	Payroll	32701	327520200 70201000 702	FICA	11000	152314	19040	32701	ENVWZEVI	VW	ZEV	NONDEPT	11/30/2020	11/30/2020	2021	5 Payroll	Light Duty	:PY0363457	11/30/2020	418	00448314	00448314	Alexa Voytek	0.00	11/30/2020	1.640
PAY	Payroll	32701	327520200 70201000 702	FICA	11000	152314	19040	32701	ENVWZEVI	VW	ZEV	NONDEPT	12/15/2020	12/15/2020	2021	6 Payroll	Light Duty	:PY0364654	12/15/2020	2408	00448314	00448314	Alexa Voytek	0.00	12/15/2020	2.920
PAY	Payroll	32701	327520200 70201000 702	FICA	11000	152314	19040	32701	ENVWZEVI	VW	ZEV	NONDEPT	12/31/2020	12/31/2020	2021	6 Payroll	Light Duty	:PY0365835	12/31/2020	13371	00448314	00448314	Alexa Voytek	0.00	12/31/2020	6.010
PAY	Payroll	32701	327520200 70201000 702	FICA	11000	152314	19040	32701	ENVWZEVI	VW	ZEV	NONDEPT	1/15/2021	1/15/2021	2021	7 Payroll	Light Duty	:PY0366912	1/15/2021	389	00448314	00448314	Alexa Voytek	0.00	1/15/2021	2.250
PAY	Payroll	32701	327520200 70201000 702	FICA	11000	152314	19040	32701	ENVWZEVI	VW	ZEV	NONDEPT	1/31/2021	1/31/2021	2021	7 Payroll	Light Duty	:PY0368068	1/31/2021	13727	00448314	00448314	Alexa Voytek	0.00	1/31/2021	4.480
PAY	Payroll	32701	327520200 70201000 702	FICA	11000	152314	19040	32701	ENVWZEVI	VW	ZEV	NONDEPT	2/15/2021	2/15/2021	2021	8 Payroll	Light Duty	:PY0369095	2/15/2021	13523	00448314	00448314	Alexa Voytek	0.00	2/15/2021	1.120
PAY	Payroll	32701	327520200 70201000 702	FICA	11000	152314	19040	32701	ENVWZEVI	VW	ZEV	NONDEPT	2/28/2021	2/28/2021	2021	8 Payroll	Light Duty	:PY0370238	2/28/2021	357	00448314	00448314	Alexa Voytek	0.00	2/28/2021	2.860
PAY	Payroll	32701	327520200 70201000 702	FICA	11000	152314	19040	32701	ENVWZEVI	VW	ZEV	NONDEPT	5/15/2021	5/15/2021	2021	9 Payroll	Light Duty	:PY0372891	5/15/2021	639	00448314	00448314	Alexa Voytek	0.00	5/31/2021	6.620
PAY	Payroll	32701	327520200 70201000 702	FICA	11000	152314	19040	32701	ENVWZEVI	VW	ZEV	NONDEPT	4/15/2021	4/15/2021	2021	10 Payroll	Light Duty	:PY0374119	4/15/2021	26264	00448314	00448314	Alexa Voytek	0.00	4/15/2021	6.520
PAY	Payroll	32701	327520200 70201000 702	FICA	11000	152314	19040	32701	ENVWZEVI	VW	ZEV	NONDEPT	4/30/2021	4/30/2021	2021	10 Payroll	Light Duty	:PY0375376	4/30/2021	14626	00448314	00448314	Alexa Voytek	0.00	4/30/2021	5.850
PAY	Payroll	32701	327520200 70201000 702	FICA	11000	152314	19040	32701	ENVWZEVI	VW	ZEV	NONDEPT	5/15/2021	5/15/2021	2021	11 Payroll	Light Duty	:PY0376606	5/15/2021	20497	00448314	00448314	Alexa Voytek	0.00	5/15/2021	17.190
PAY	Payroll	32701	327520200 70201000 702	FICA	11000	152314	19040	32701	ENVWZEVI	VW	ZEV	NONDEPT	5/31/2021	5/31/2021	2021	11 Payroll	Light Duty	:PY0377666	5/31/2021	18300	00449617	00449617	Asha Basques	0.00	6/30/2021	1.280
PAY	Payroll	32701	327520200 70201000 702	FICA	11000	152314	19040	32701	ENVWZEVI	VW	ZEV	NONDEPT	6/15/2021	6/15/2021	2021	12 Payroll	Light Duty	:PY0379423	6/15/2021	20756	00449617	00449617	Asha Basques	0.00	5/31/2021	2.520
PAY	Payroll	32701	327520200 70201000 702	FICA	11000	152314	19040	32701	ENVWZEVI	VW	ZEV	NONDEPT	6/30/2021	6/30/2021	2021	12 Payroll	Light Duty	:PY0380649	6/30/2021	19459	00449617	00449617	Asha Basques	0.00	6/	

PAY	Payroll	32701	327520200 70206001	702	401k- Hybr 11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	6/30/2021	6/30/2021	2021	12 Payroll	Light Duty :PY0380649	6/30/2021	20621 00539908	00539908 John Finlay	0.00	6/30/2021	0.060
PAY	Payroll	32701	327520200 70206001	702	401k- Hybr 11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	6/30/2021	6/30/2021	2021	12 Payroll	Light Duty :PY0380649	6/30/2021	20625 00539908	00539908 John Finlay	0.00	6/30/2021	0.270
PAY	Payroll	32701	327520200 70206001	702	401k- Hybr 11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	7/15/2020	7/15/2020	2021	1 Payroll	Light Duty :PY0352524	7/15/2020	572 00511157	00511157 Ryan Stanton	0.00	7/15/2020	0.540
PAY	Payroll	32701	327520200 70206001	702	401k- Hybr 11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	7/15/2020	7/15/2020	2021	1 Payroll	Light Duty :PY0352524	7/15/2020	577 00511157	00511157 Ryan Stanton	0.00	7/15/2020	3.520
PAY	Payroll	32701	327520200 70206001	702	401k- Hybr 11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	7/31/2020	7/31/2020	2021	1 Payroll	Light Duty :PY0352797	7/31/2020	2813 00511157	00511157 Ryan Stanton	0.00	7/31/2020	0.660
PAY	Payroll	32701	327520200 70206001	702	401k- Hybr 11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	7/31/2020	7/31/2020	2021	1 Payroll	Light Duty :PY0352797	7/31/2020	2816 00511157	00511157 Ryan Stanton	0.00	7/31/2020	4.860
PAY	Payroll	32701	327520200 70206001	702	401k- Hybr 11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	8/15/2020	8/15/2020	2021	2 Payroll	Light Duty :PY0350001	8/15/2020	24151 00511157	00511157 Ryan Stanton	0.00	8/15/2020	1.070
PAY	Payroll	32701	327520200 70206001	702	401k- Hybr 11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	8/15/2020	8/15/2020	2021	2 Payroll	Light Duty :PY0350001	8/15/2020	24453 00511157	00511157 Ryan Stanton	0.00	8/15/2020	7.780
PAY	Payroll	32701	327520200 70206001	702	401k- Hybr 11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	8/31/2020	8/31/2020	2021	2 Payroll	Light Duty :PY0356275	8/31/2020	18987 00511157	00511157 Ryan Stanton	0.00	8/31/2020	0.240
PAY	Payroll	32701	327520200 70206001	702	401k- Hybr 11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	8/31/2020	8/31/2020	2021	2 Payroll	Light Duty :PY0356275	8/31/2020	19017 00511157	00511157 Ryan Stanton	0.00	8/31/2020	1.760
PAY	Payroll	32701	327520200 70206001	702	401k- Hybr 11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	9/30/2020	9/30/2020	2021	3 Payroll	Light Duty :PY0358660	9/30/2020	325 00511157	00511157 Ryan Stanton	0.00	9/30/2020	0.390
PAY	Payroll	32701	327520200 70206001	702	401k- Hybr 11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	9/30/2020	9/30/2020	2021	3 Payroll	Light Duty :PY0358660	9/30/2020	327 00511157	00511157 Ryan Stanton	0.00	9/30/2020	2.880
PAY	Payroll	32701	327520200 70206001	702	401k- Hybr 11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	10/15/2020	10/15/2020	2021	4 Payroll	Light Duty :PY0359989	10/15/2020	17661 00511157	00511157 Ryan Stanton	0.00	10/15/2020	0.240
PAY	Payroll	32701	327520200 70206001	702	401k- Hybr 11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	10/15/2020	10/15/2020	2021	4 Payroll	Light Duty :PY0359989	10/15/2020	17663 00511157	00511157 Ryan Stanton	0.00	10/15/2020	1.770
PAY	Payroll	32701	327520200 70206001	702	401k- Hybr 11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	10/31/2020	10/31/2020	2021	4 Payroll	Light Duty :PY0361115	10/31/2020	16008 00511157	00511157 Ryan Stanton	0.00	10/31/2020	0.910
PAY	Payroll	32701	327520200 70206001	702	401k- Hybr 11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	10/31/2020	10/31/2020	2021	4 Payroll	Light Duty :PY0361115	10/31/2020	16010 00511157	00511157 Ryan Stanton	0.00	10/31/2020	6.640
PAY	Payroll	32701	327520200 70206001	702	401k- Hybr 11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	11/15/2020	11/15/2020	2021	5 Payroll	Light Duty :PY0362315	11/15/2020	18673 00511157	00511157 Ryan Stanton	0.00	11/15/2020	0.440
PAY	Payroll	32701	327520200 70206001	702	401k- Hybr 11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	11/15/2020	11/15/2020	2021	5 Payroll	Light Duty :PY0362315	11/15/2020	18676 00511157	00511157 Ryan Stanton	0.00	11/15/2020	3.210
PAY	Payroll	32701	327520200 70206001	702	401k- Hybr 11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	11/30/2020	11/30/2020	2021	5 Payroll	Light Duty :PY0363457	11/30/2020	2480 00511157	00511157 Ryan Stanton	0.00	11/30/2020	0.150
PAY	Payroll	32701	327520200 70206001	702	401k- Hybr 11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	7/15/2020	7/15/2020	2021	1 Payroll	Light Duty :PY0352524	7/15/2020	884 00539908	00539908 John Finlay	0.00	7/15/2020	0.780
CGE	Cost Sharin	32701	327520200 72503000	725	Telephone 11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	6/30/2021	6/30/2021	2021	991 To realloca	Telephone 000381308	6/30/2021	10		0.00	1/1/1900	143.210
CGE	Cost Sharin	32701	327520200 72523000	725	Rent or Lez 11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	6/30/2021	6/30/2021	2021	991 To realloca	Rent or Lez 000381308	6/30/2021	9		0.00	1/1/1900	190.580
SFA	Sponsor F8	32701	327520200 89040000	890	Indirect co: 11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	1/22/2021	1/22/2021	2021	7 To recogni	Indirect co: 000366706	1/22/2021	5		0.00	1/1/1900	585.770
SFA	Sponsor F8	32701	327520200 89040000	890	Indirect co: 11000	152314	19040	32701	ENVWZEVI VW ZEV	NONDEPT	6/30/2021	6/30/2021	2021	991 To recogni	Indirect co: 000380888	6/30/2021	5		0.00	1/1/1900	765.410

7639.910

EMA Time Charged - FY2021

EMA Project ID	Employee Charges to EMA	Employee Charges to EMA							Total	Percentage of Total	Rent	TIBS
Employee ID	00359905	00412100	00448314	00499617	00539908	00440860	00524751	00511157				
ENVWCLAS47TRUCK	\$506.84	\$266.57	\$626.69	\$4,599.86	\$1,988.74	\$123.11			\$34.17	\$8,145.98	19%	\$ 268.44 \$ 201.71
ENVWCLAS8TRUCK	\$625.75	\$266.57	\$626.70	\$4,579.24	\$1,952.94	\$123.14			\$31.48	\$8,206.82	19%	\$ 270.45 \$ 203.22
ENVWSCHOOLBUS	\$798.27	\$445.97	\$2,307.17	\$3,780.60	\$10,190.41				\$460.09	\$821.39 \$18,794.90	43%	\$ 619.37 \$ 465.41
ENVWZEVINRA	\$358.54			\$2,284.29	\$560.06	\$660.24			\$1,920.07	\$5,783.20	13%	\$ 190.58 \$ 143.21
ENVWTRANSITBUS	\$256.07	\$175.30	\$372.72	\$734.35	\$1,421.52					\$2,959.96	7%	\$ 97.54 \$ 73.30
Total Salary & Benefit Charges to EMA	\$2,535.47	\$1,154.41	\$6,217.57	\$14,254.11	\$16,213.85	\$246.25	\$460.09	\$2,809.11	\$43,890.86			\$1,446.38 \$1,086.85
Total Employee and Admin Exp for the Year	\$ 172,726.47	\$ 154	\$ 103,009.41	\$ 94,463.52	\$ 69,001.57	\$ 67,183.86	\$ 70,293.44	\$ 46,617.33	\$ 119,413.61			
Percentage of employee time on EMA			19%		21%	21%		19%		26%		
Total Employee Related Admin Exp - Rent	\$ 36.83	\$ 28.12	\$ 165.33	\$ 538.27	\$ 605.47	\$ 8.79	\$ 24.76	\$ 59.02				\$ 1,446.38
Total Employee Related Admin Exp - TIBS	\$ 27.67	\$ 21.13	\$ 124.08	\$ 389.44	\$ 454.97	\$ 6.60	\$ 18.61	\$ 44.35				\$ 1,086.85
Total Admin Expenditures to EMA	\$64.50	\$49.24	\$289.21	\$907.70	\$1,060.44	\$15.39	\$43.37	\$103.37	\$2,533.22			
Total Employee Expenditures to EMA	\$2,599.97	\$1,203.65	\$6,506.78	\$15,161.81	\$17,274.29	\$261.64	\$503.46	\$2,912.48	\$46,424.08			

Total rent & TIBS that should be reallocated to each category:

EMA Project ID	Rent	TIBS
Employee ID		
ENVWCLAS47TRUCK	268.44	201.71
ENVWCLAS8TRUCK	270.45	203.22
ENVWSCHOOLBUS	619.37	465.41
ENVWZEVINRA	190.58	143.21
ENVWTRANSITBUS	97.54	73.3
Total	\$1,446.38	\$1,086.85

Project	3195																																														
Act Type	Aut Type	CL Bus	Bus Department	Account	Roll Up Account	Account	Fund	Program	Location	Us	Per	PC Bus	Us Project	Project Description	Actv	Sour	Cal	Sub	Trans Date	Accdg Date	Year	Period	Transact	Journal Line Description	Journal ID	Journal Date	Jnl Lm	Unit Line	Expo	Emp ID	Employee Name	Time	Quan	Pay	End D	P	PO	Ven	Vou	Vchr	AP	Cd	Cd	Inv	Ord	Order Line	Amount
PAY	Payroll	32701	327520200070100001	701	Rgr Hours	110000	152314	19040	32701	ENWVCLAS7TRUCK	VW Glass - 4 Trucks	NONDEPT	1/25/2021	2/15/2021	2021	8	Payroll	Class - 4 Local Freight Trucks	PY0360955	2/15/2021	13484	0359905	0359905	Molly R Cripps	0.30	2/15/2021	0	0	13.330																		
PAY	Payroll	32701	327520200070100001	701	Rgr Hours	110000	152314	19040	32701	ENWVCLAS7TRUCK	VW Glass - 4 Trucks	NONDEPT	1/25/2021	2/15/2021	2021	8	Payroll	Class - 4 Local Freight Trucks	PY0360955	2/15/2021	13484	0359905	0359905	Molly R Cripps	0.60	2/15/2021	0	0	24.670																		
PAY	Payroll	32701	327520200070100001	701	Rgr Hours	110000	152314	19040	32701	ENWVCLAS7TRUCK	VW Glass - 4 Trucks	NONDEPT	1/25/2021	2/15/2021	2021	9	Payroll	Class - 4 Local Freight Trucks	PY0371605	3/31/2021	10485	0359905	0359905	Molly R Cripps	0.30	3/31/2021	0	0	13.840																		
PAY	Payroll	32701	327520200070100001	701	Rgr Hours	110000	152314	19040	32701	ENWVCLAS7TRUCK	VW Glass - 4 Trucks	NONDEPT	1/25/2021	4/15/2021	2021	10	Payroll	Class - 4 Local Freight Trucks	PY0374119	4/15/2021	26003	0359905	0359905	Molly R Cripps	0.50	4/15/2021	0	0	26.000																		
PAY	Payroll	32701	327520200070100001	701	Rgr Hours	110000	152314	19040	32701	ENWVCLAS7TRUCK	VW Glass - 4 Trucks	NONDEPT	1/25/2021	5/15/2021	2021	11	Payroll	Class - 4 Local Freight Trucks	PY0376406	5/15/2021	23881	0359905	0359905	Molly R Cripps	0.30	5/15/2021	0	0	14.540																		
PAY	Payroll	32701	327520200070100001	701	Rgr Hours	110000	152314	19040	32701	ENWVCLAS7TRUCK	VW Glass - 4 Trucks	NONDEPT	1/25/2021	6/30/2021	2021	12	Payroll	Class - 4 Local Freight Trucks	PY0380449	6/30/2021	20422	0359905	0359905	Molly R Cripps	0.30	6/30/2021	0	0	10.030																		
PAY	Payroll	32701	327520200070100001	701	Rgr Hours	110000	152314	19040	32701	ENWVCLAS7TRUCK	VW Glass - 4 Trucks	NONDEPT	1/25/2021	7/15/2021	2021	1	Payroll	Class - 4 Local Freight Trucks	PY0382524	7/15/2021	1068	0359905	0359905	Molly R Cripps	0.50	7/15/2021	0	0	21.190																		
PAY	Payroll	32701	327520200070100001	701	Rgr Hours	110000	152314	19040	32701	ENWVCLAS7TRUCK	VW Glass - 4 Trucks	NONDEPT	1/25/2021	7/31/2020	2021	1	Payroll	Class - 4 Local Freight Trucks	PY0383379	7/31/2020	4838	0359905	0359905	Molly R Cripps	0.20	7/31/2020	0	0	9.550																		
PAY	Payroll	32701	327520200070100001	701	Rgr Hours	110000	152314	19040	32701	ENWVCLAS7TRUCK	VW Glass - 4 Trucks	NONDEPT	1/25/2021	8/1/2020	2021	2	Payroll	Class - 4 Local Freight Trucks	PY0383380	8/1/2020	1230	0359905	0359905	Molly R Cripps	0.50	8/1/2020	0	0	18.800																		
PAY	Payroll	32701	327520200070100001	701	Rgr Hours	110000	152314	19040	32701	ENWVCLAS7TRUCK	VW Glass - 4 Trucks	NONDEPT	1/25/2021	9/15/2020	2021	3	Payroll	Class - 4 Local Freight Trucks	PY0385749	9/15/2020	6609	0359905	0359905	Molly R Cripps	0.60	9/15/2020	0	0	29.600																		
PAY	Payroll	32701	327520200070100001	701	Rgr Hours	110000	152314	19040	32701	ENWVCLAS7TRUCK	VW Glass - 4 Trucks	NONDEPT	1/25/2021	10/15/2020	2021	4	Payroll	Class - 4 Local Freight Trucks	PY0389694	10/15/2020	10603	0359905	0359905	Molly R Cripps	0.30	10/15/2020	0	0	15.950																		
PAY	Payroll	32701	327520200070100001	701	Rgr Hours	110000	152314	19040	32701	ENWVCLAS7TRUCK	VW Glass - 4 Trucks	NONDEPT	1/25/2021	11/15/2020	2021	5	Payroll	Class - 4 Local Freight Trucks	PY0390008	11/15/2020	12004	0359905	0359905	Molly R Cripps	0.30	11/15/2020	0	0	15.950																		
PAY	Payroll	32701	327520200070100001	701	Rgr Hours	110000	152314	19040	32701	ENWVCLAS7TRUCK	VW Glass - 4 Trucks	NONDEPT	1/25/2021	12/13/2021	2021	6	Payroll	Class - 4 Local Freight Trucks	PY0385835	12/13/2021	13856	0359905	0359905	Molly R Cripps	0.40	12/13/2021	0	0	23.230																		
PAY	Payroll	32701	327520200070100001	701	Rgr Hours	110000	152314	19040	32701	ENWVCLAS7TRUCK	VW Glass - 4 Trucks	NONDEPT	1/15/2021	1/15/2021	2021	7	Payroll	Class - 4 Local Freight Trucks	PY0386612	1/15/2021	2142	0359905	0359905	Molly R Cripps	0.10	1/15/2021	0	0	4.480																		
PAY	Payroll	32701	327520200070100001	701	Rgr Hours	110000	152314	19040	32701	ENWVCLAS7TRUCK	VW Glass - 4 Trucks	NONDEPT	1/15/2021	1/31/2021	2021	7	Payroll	Class - 4 Local Freight Trucks	PY0386804	1/31/2021	1783	0359905	0359905	Molly R Cripps	0.50	1/31/2021	0	0	36.830																		
PAY	Payroll	32701	327520200070100001	701	Rgr Hours	110000	152314	19040	32701	ENWVCLAS7TRUCK	VW Glass - 4 Trucks	NONDEPT	1/15/2021	2/1/2021	2021	1	Payroll	Class - 4 Local Freight Trucks	PY0386880	2/1/2021	2030	0359905	0359905	Molly R Cripps	0.50	2/1/2021	0	0	23.450																		
PAY	Payroll	32701	327520200070100001	701	Rgr Hours	110000	152314	19040	32701	ENWVCLAS7TRUCK	VW Glass - 8 Trucks	NONDEPT	1/15/2021	7/3/2021	2021	1	Payroll	Class - 8 Local Freight Trucks	PY0385379	7/3/2021	4841	0359905	0359905	Molly R Cripps	0.20	7/3/2021	0	0	3.550																		
PAY	Payroll	32701	327520200070100001	701	Rgr Hours	110000	152314	19040	32701	ENWVCLAS7TRUCK	VW Glass - 8 Trucks	NONDEPT	1/15/2021	8/15/2021	2021	2	Payroll	Class - 8 Local Freight Trucks	PY0385620	8/15/2021	2313	0359905	0359905	Molly R Cripps	0.70	8/15/2021	0	0	37.350																		
PAY	Payroll	32701	327520200070100001	701	Rgr Hours	110000	152314	19040	32701	ENWVCLAS7TRUCK	VW Glass - 8 Trucks	NONDEPT	1/15/2021	8/31/2021	2021	2	Payroll	Class - 8 Local Freight Trucks	PY0385625	8/31/2021	13590	0359905	0359905	Molly R Cripps	0.30	8/31/2021	0	0	39.640																		
PAY	Payroll	32701	327520200070100001	701	Rgr Hours	110000	152314	19040	32701	ENWVCLAS7TRUCK	VW Glass - 8 Trucks	NONDEPT	1/15/2021	9/15/2021	2021	3	Payroll	Class - 8 Local Freight Trucks	PY0385627	9/15/2021	13590	0359905	0359905	Molly R Cripps	0.60	9/15/2021	0	0	29.600																		
PAY	Payroll	32701	327520200070100001	701	Rgr Hours	110000	152314	19040	32701	ENWVCLAS7TRUCK	VW Glass - 8 Trucks	NONDEPT	1/15/2021	10/15/2021	2021	4	Payroll	Class - 8 Local Freight Trucks	PY0385689	10/15/2021	12042	0359905	0359905	Molly R Cripps	0.30	10/15/2021	0	0	13.950																		
PAY	Payroll	32701	327520200070100001	701	Rgr Hours	110000	152314	19040	32701	ENWVCLAS7TRUCK	VW Glass - 8 Trucks	NONDEPT	1/15/2021	10/31/2021	2021	4	Payroll	Class - 8 Local Freight Trucks	PY0386115	10/31/2021	33775	0359905	0359905	Molly R Cripps	1.10	10/31/2021	0	0	61.070																		
PAY	Payroll	32701	327520200070100001	701	Rgr Hours	110000	152314	19040	32701	ENWVCLAS7TRUCK	VW Glass - 8 Trucks	NONDEPT	1/15/2021	11/15/2021	2021	5	Payroll	Class - 8 Local Freight Trucks	PY0386215	11/15/2021	22446	0359905	0359905	Molly R Cripps	0.30	11/15/2021	0	0	11.690																		
PAY	Payroll	32701	327520200070100001	701	Rgr Hours	110000	152314	19040	32701	ENWVCLAS7TRUCK	VW Glass - 8 Trucks	NONDEPT	1/15/2021	12/15/2021	2021	6	Payroll	Class - 8 Local Freight Trucks	PY0386454	12/15/2021	2391	0359905	0359905	Molly R Cripps	0.10	12/15/2021	0	0	4.540																		
PAY	Payroll	32701	327520200070100001	701	Rgr Hours	110000	152314	19040	32701	ENWVCLAS7TRUCK	VW Glass - 8 Trucks	NONDEPT	1/15/2021	1/2/2021	2021	7	Payroll	Class - 8 Local Freight Trucks	PY0386612	1/2/2021	2141	0359905	0359905	Molly R Cripps	0.10	1/2/2021	0	0	4.480																		
PAY	Payroll	32701	327520200070100001	701	Rgr Hours	110000	152314	19040	32701	ENWVCLAS7TRUCK	VW Glass - 8 Trucks	NONDEPT	1/15/2021	1/31/2021	2021	7	Payroll	Class - 8 Local Freight Trucks	PY0386812	1/31/2021	1783	0359905	0359905	Molly R Cripps	0.10	1/31/2021	0	0	36.830																		
PAY	Payroll	32701	327520200070100001	701	Rgr Hours	110000	152314	19040	32701	ENWVCLAS7TRUCK	VW Glass - 8 Trucks	NONDEPT	1/15/2021	2/15/2021	2021	8	Payroll	Class - 8 Local Freight Trucks	PY0386904	2/15/2021	13481	0359905	0359905	Molly R Cripps	1.30	2/15/2021	0	0	56.600																		
PAY	Payroll	32701	327520200070100001	701	Rgr Hours	110000	152314	19040	32701	ENWVCLAS7TRUCK	VW Glass - 8 Trucks	NONDEPT	1/15/2021	2/31/2021	2021	8	Payroll	Class - 8 Local Freight Trucks	PY0387004	2/31/2021	12400	0359905	0359905	Molly R Cripps	0.10	2/31/2021	0	0	4.480																		
PAY	Payroll	32701	327520200070100001	701	Rgr Hours	110000	152314	19040	32701	ENWVCLAS7TRUCK	VW Glass - 8 Trucks	NONDEPT	1/15/2021	3/15/2021	2021	9	Payroll	Class - 8 Local Freight Trucks	PY0387165	3/15/2021	10493	0359905	0359905	Molly R Cripps	0.60	3/15/2021	0	0	24.370																		
PAY	Payroll	32701	327520200070100001	701	Rgr Hours	110000	152314	19040	32701	ENWVCLAS7TRUCK	VW Glass - 8 Trucks	NONDEPT	1/15/2021	3/31/2021	2021	9	Payroll	Class - 8 Local Freight Trucks	PY0387289	3/31/2021	782	0359905	0359905	Molly R Cripps	0.30	3/31/2021	0	0	13.840																		
PAY	Payroll	32701	327520200070100001	701	Rgr Hours	110000	152314	19040	32701	ENWVCLAS7TRUCK	VW Glass - 8 Trucks	NONDEPT	1/15/2021	4/15/2021	2021	10	Payroll	Class - 8 Local Freight Trucks	PY0388064	4/15/2021	26009	0359905	0359905	Molly R Cripps	0.50	4/15/2021	0	0	25.980																		
PAY	Payroll	32701	327520200070100001	701	Rgr Hours	110000	152314	19040	32701	ENWVCLAS7TRUCK	VW Glass - 8 Trucks	NONDEPT	1/15/2021	5/15/2021	2021	11	Payroll	Class - 8 Local Freight Trucks	PY0388120	5/15/2021	23801	0359905	0359905	Molly R Cripps	0.40	5/15/2021	0	0	10.030																		
PAY	Payroll	32701	327520200070100001	701	Rgr Hours	110000	152314	19040	32701	ENWVCLAS7TRUCK	VW Glass - 8 Trucks	NONDEPT	1/15/2021	5/31/2021	2021	11	Payroll	Class - 8 Local Freight Trucks	PY0388766	5/31/2021	21042	0359905	0359905	Molly R Cripps	0.40	5/31/2021	0	0	21.010																		

Project C	5195	Am Type	Amnt Type	GL Bus	Deparment	Account	Roll Up	Adj Account	CFund	Program	Loc	User	Bond	PC Bus	Up	Project	Project Description	Acct	Sou	Cap	Subcap	Trans Date	Accdg Date	Year	Period	Transact	Journal Line Description	Journal ID	Journal Date	Jmt Lm	Jmt Line	#c	Empl ID	Employee Nm	Tim	Quamt	(Pay	End Date	PO	Vend	Vens	Vchr	AP	Co	Cus	Inve	Rece	Ordre	Order Lm	Amount
PAY	Payroll	32701	327520200 70100001	701	Rgr Hours11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class 4-7 Trucks	NONDEPT	3/15/2021	3/15/2021	2021	9 Payroll	Class 4-7 Local Freight Trucks	PY0371605	3/15/2021	10390	00412100	00412100	Angela McGee	2.00	3/15/2021	0	0	0	78.530																						
PAY	Payroll	32701	327520200 70100001	701	Rgr Hours11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class 4-7 Trucks	NONDEPT	4/30/2021	4/30/2021	2021	10 Payroll	Class 4-7 Local Freight Trucks	PY0375376	4/30/2021	14425	00412100	00412100	Angela McGee	3.00	4/30/2021	0	0	0	117.800																						
PAY	Payroll	32701	327520200 70100001	701	Rgr Hours11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class 4-7 Trucks	NONDEPT	5/15/2021	5/15/2021	2021	9 Payroll	Class 4-7 Local Freight Trucks	PY0375376	5/15/2021	14426	00412100	00412100	Angela McGee	2.00	5/15/2021	0	0	0	76.330																						
PAY	Payroll	32701	327520200 70100001	701	Rgr Hours11000	152314	19040	32701	ENVWSCHOOLBUS	VW School	NONDEPT	6/15/2021	6/15/2021	2021	7 Payroll	Class 4-8 School Bus	PY0366912	1/15/2021	302	00412100	00412100	Angela McGee	2.00	1/15/2021	0	0	0	78.530																						
PAY	Payroll	32701	327520200 70100001	701	Rgr Hours11000	152314	19040	32701	ENVWSCHOOLBUS	VW School	NONDEPT	1/31/2021	1/31/2021	2021	7 Payroll	Class 4-8 School Bus	PY0360686	1/31/2021	17156	00412100	00412100	Angela McGee	2.50	1/31/2021	0	0	0	109.420																						
PAY	Payroll	32701	327520200 70100001	701	Rgr Hours11000	152314	19040	32701	ENVWSCHOOLBUS	VW School	NONDEPT	2/15/2021	2/15/2021	2021	8 Payroll	Class 4-8 School Bus	PY0360995	2/15/2021	13702	00412100	00412100	Angela McGee	1.00	2/15/2021	0	0	0	39.260																						
PAY	Payroll	32701	327520200 70100001	701	Rgr Hours11000	152314	19040	32701	ENVWSCHOOLBUS	VW School	NONDEPT	2/28/2021	2/28/2021	2021	8 Payroll	Class 4-8 School Bus	PY0372238	2/28/2021	879	00412100	00412100	Angela McGee	0.50	3/15/2021	0	0	0	24.600																						
PAY	Payroll	32701	327520200 70100001	701	Rgr Hours11000	152314	19040	32701	ENVWSCHOOLBUS	VW School	NONDEPT	3/15/2021	3/15/2021	2021	9 Payroll	Class 4-8 School Bus	PY0372238	3/15/2021	894	00412100	00412100	Angela McGee	1.00	3/15/2021	0	0	0	34.060																						
PAY	Payroll	32701	327520200 70100001	701	Rgr Hours11000	152314	19040	32701	ENVWSCHOOLBUS	VW School	NONDEPT	4/15/2021	4/15/2021	2021	10 Payroll	Class 4-8 School Bus	PY0374119	4/15/2021	29548	00412100	00412100	Angela McGee	1.00	4/15/2021	0	0	0	39.270																						
PAY	Payroll	32701	327520200 70100001	701	Rgr Hours11000	152314	19040	32701	ENVWTRANSITBUS	VW Shuttle/Transit	NONDEPT	6/15/2021	6/15/2021	2021	12 Payroll	Class 4-8 Shuttle and Transit	PY0379423	6/15/2021	18504	00412100	00412100	Angela McGee	3.00	6/15/2021	0	0	0	120.160																						
PAY	Payroll	32701	327520200 70200000	702	Retirement11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class 4-7 Trucks	NONDEPT	3/15/2021	3/15/2021	2021	9 Payroll	Class 4-7 Local Freight Trucks	PY0371605	3/15/2021	10436	00412100	00412100	Angela McGee	0.00	3/15/2021	0	0	0	15.890																						
PAY	Payroll	32701	327520200 70200000	702	Retirement11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class 4-7 Trucks	NONDEPT	4/30/2021	4/30/2021	2021	10 Payroll	Class 4-7 Local Freight Trucks	PY0375376	4/30/2021	14427	00412100	00412100	Angela McGee	0.00	4/30/2021	0	0	0	23.830																						
PAY	Payroll	32701	327520200 70200000	702	Retirement11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class 4-7 Trucks	NONDEPT	5/15/2021	5/15/2021	2021	9 Payroll	Class 4-7 Local Freight Trucks	PY0375376	5/15/2021	14428	00412100	00412100	Angela McGee	0.00	5/15/2021	0	0	0	35.380																						
PAY	Payroll	32701	327520200 70200000	702	Retirement11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class 4-7 Trucks	NONDEPT	6/15/2021	6/15/2021	2021	10 Payroll	Class 4-7 Local Freight Trucks	PY0375376	6/15/2021	14429	00412100	00412100	Angela McGee	0.00	6/15/2021	0	0	0	34.820																						
PAY	Payroll	32701	327520200 70200000	702	Retirement11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class 4-7 Trucks	NONDEPT	1/15/2021	1/15/2021	2021	7 Payroll	Class 4-8 School Bus	PY0366912	1/15/2021	17156	00412100	00412100	Angela McGee	0.00	1/15/2021	0	0	0	15.880																						
PAY	Payroll	32701	327520200 70200000	702	Retirement11000	152314	19040	32701	ENVWSCHOOLBUS	VW School	NONDEPT	4/15/2021	4/15/2021	2021	10 Payroll	Class 4-8 School Bus	PY0374119	4/15/2021	25987	00412100	00412100	Angela McGee	0.00	4/15/2021	0	0	0	7.940																						
PAY	Payroll	32701	327520200 70200000	702	Retirement11000	152314	19040	32701	ENVWSCHOOLBUS	VW School	NONDEPT	5/15/2021	5/15/2021	2021	9 Payroll	Class 4-8 School Bus	PY0372891	5/15/2021	1006	00412100	00412100	Angela McGee	0.00	5/15/2021	0	0	0	6.890																						
PAY	Payroll	32701	327520200 70200000	702	Retirement11000	152314	19040	32701	ENVWSCHOOLBUS	VW School	NONDEPT	2/28/2021	2/28/2021	2021	8 Payroll	Class 4-8 School Bus	PY0360995	2/28/2021	13706	00412100	00412100	Angela McGee	0.00	3/15/2021	0	0	0	2.310																						
PAY	Payroll	32701	327520200 70200000	702	Retirement11000	152314	19040	32701	ENVWSCHOOLBUS	VW School	NONDEPT	3/15/2021	3/15/2021	2021	9 Payroll	Class 4-8 School Bus	PY0360995	3/15/2021	13707	00412100	00412100	Angela McGee	0.00	3/15/2021	0	0	0	7.940																						
PAY	Payroll	32701	327520200 70200000	702	Retirement11000	152314	19040	32701	ENVWSCHOOLBUS	VW School	NONDEPT	4/15/2021	4/15/2021	2021	10 Payroll	Class 4-8 School Bus	PY0360686	4/15/2021	17168	00412100	00412100	Angela McGee	0.00	4/15/2021	0	0	0	22.140																						
PAY	Payroll	32701	327520200 70200000	702	FICA 11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class 4-7 Trucks	NONDEPT	3/15/2021	3/15/2021	2021	9 Payroll	Class 4-7 Local Freight Trucks	PY0371605	3/15/2021	10389	00412100	00412100	Angela McGee	0.00	3/15/2021	0	0	0	4.630																						
PAY	Payroll	32701	327520200 70200000	702	FICA 11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class 4-7 Trucks	NONDEPT	4/30/2021	4/30/2021	2021	10 Payroll	Class 4-7 Local Freight Trucks	PY0375376	4/30/2021	14428	00412100	00412100	Angela McGee	0.00	4/30/2021	0	0	0	7.940																						
PAY	Payroll	32701	327520200 70200000	702	FICA 11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class 4-7 Trucks	NONDEPT	5/15/2021	5/15/2021	2021	10 Payroll	Class 4-7 Local Freight Trucks	PY0375376	5/15/2021	14429	00412100	00412100	Angela McGee	0.00	5/15/2021	0	0	0	7.940																						
PAY	Payroll	32701	327520200 70200000	702	FICA 11000	152314	19040	32701	ENVWSCHOOLBUS	VW School	NONDEPT	1/15/2021	1/15/2021	2021	7 Payroll	Class 4-8 School Bus	PY0366912	1/15/2021	306	00412100	00412100	Angela McGee	0.00	1/15/2021	0	0	0	4.620																						
PAY	Payroll	32701	327520200 70200000	702	FICA 11000	152314	19040	32701	ENVWSCHOOLBUS	VW School	NONDEPT	2/15/2021	2/15/2021	2021	7 Payroll	Class 4-8 School Bus	PY0360686	2/15/2021	17160	00412100	00412100	Angela McGee	0.00	2/15/2021	0	0	0	6.790																						
PAY	Payroll	32701	327520200 70200000	702	FICA 11000	152314	19040	32701	ENVWSCHOOLBUS	VW School	NONDEPT	2/28/2021	2/28/2021	2021	8 Payroll	Class 4-8 School Bus	PY0372238	2/28/2021	879	00412100	00412100	Angela McGee	0.00	3/15/2021	0	0	0	4.620																						
PAY	Payroll	32701	327520200 70200000	702	FICA 11000	152314	19040	32701	ENVWSCHOOLBUS	VW School	NONDEPT	3/15/2021	3/15/2021	2021	9 Payroll	Class 4-8 School Bus	PY0372238	3/15/2021	894	00412100	00412100	Angela McGee	0.00	3/15/2021	0	0	0	4.620																						
PAY	Payroll	32701	327520200 70200000	702	Group Life 11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class 4-7 Trucks	NONDEPT	4/9/2021	4/9/2021	2021	10 Payroll	Class 4-7 Local Freight Trucks	PY0375376	4/9/2021	14428	00412100	00412100	Angela McGee	0.00	4/9/2021	0	0	0	7.940																						
PAY	Payroll	32701	327520200 70200000	702	Group Life 11000	152314	19040	32701	ENVWSCHOOLBUS	VW School	NONDEPT	1/31/2021	1/31/2021	2021	7 Payroll	Class 4-8 School Bus	PY0360995	1/31/2021	1006	00412100	00412100	Angela McGee	0.00	1/31/2021	0	0	0	2.310																						
PAY	Payroll	32701	327520200 70200000	702	Group Life 11000	152314	19040	32701	ENVWTRANSITBUS	VW Shuttle/Transit	NONDEPT	4/15/2021	4/15/2021	2021	10 Payroll	Class 4-8 Shuttle and Transit	PY037423	4/15/2021	25993	00412100	00412100	Angela McGee	0.00	4/15/2021	0	0	0	0.050																						
PAY	Payroll	32701	327520200 70200000	702	Group Life 11000	152314	19040	32701	ENVWTRANSITBUS	VW Shuttle/Transit	NONDEPT	6/15/2021	6/15/2021	2021	12 Payroll	Class 4-8 Shuttle and Transit	PY037423	6/15/2021	18520	00412100	00412100	Angela McGee	0.00	6/15/2021	0	0	0	0.140																						
PAY	Payroll	32701	327520200 70200000	702	Health Insu11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class 4-7 Trucks	NONDEPT	3/15/2021	3/15/2021	2021	9 Payroll	Class 4-7 Local Freight Trucks	PY0371605	3/15/2021	10430	00412100	00412100	Angela McGee	0.00	3/15/2021	0	0	0	0.180																						
PAY	Payroll	32701	327520200 70200000	702	Health Insu11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class 4-7 Trucks	NONDEPT	4/30/2021	4/30/2021	2021	10 Payroll	Class 4-7 Local Freight Trucks	PY0375376	4/30/2021	14429	00412100	00412100	Angela McGee	0.00	4/30/2021	0	0	0	0.180																						
PAY	Payroll	32701	327520200 70200000	702	Health Insu11000	152314	19040	32701	ENVWCLAS47TRUCK	VW Class 4-7 Trucks	NONDEPT	5/15/2021	5/15/2021	2021	9 Payroll	Class 4-7 Local Freight Trucks	PY0375376	5/15/2021	14430	00																														

PAY	Payroll	32701	32752006 70200001	702	Retirement11000	152314	19040	32701	ENWCLAS8TRUCK	VW Class 8 NONDEPT	10/31/2020	10/31/2020	2021	4	Payroll	Class 8 Loc\PV0361115	11/31/2020	13672	00448314	00448314 Alexa Voytek	0.00	10/31/2020	0	0.140
PAY	Payroll	32701	32752006 70200001	702	Retirement11000	152314	19040	32701	ENWCLAS8TRUCK	VW Class 8 NONDEPT	11/15/2020	11/15/2020	2021	5	Payroll	Class 8 Loc\PV0362315	11/30/2020	22356	00448314	00448314 Alexa Voytek	0.00	11/15/2020	0	0.1050
PAY	Payroll	32701	32752006 70200001	702	Retirement11000	152314	19040	32701	ENWCLAS8TRUCK	VW Class 8 NONDEPT	11/30/2020	11/30/2020	2021	5	Payroll	Class 8 Loc\PV0363457	11/30/2020	546	00448314	00448314 Alexa Voytek	0.00	11/30/2020	0	0.140
PAY	Payroll	32701	32752006 70200001	702	Retirement11000	152314	19040	32701	ENWCLAS8TRUCK	VW Class 8 NONDEPT	12/15/2020	12/15/2020	2021	6	Payroll	Class 8 Loc\PV0364615	12/15/2020	20895	00448314	00448314 Alexa Voytek	0.00	12/15/2020	0	1.350
PAY	Payroll	32701	32752006 70200001	702	Retirement11000	152314	19040	32701	ENWCLAS8TRUCK	VW Class 8 NONDEPT	1/15/2021	1/15/2021	2021	7	Payroll	Class 8 Loc\PV0365692	1/15/2021	467	00448314	00448314 Alexa Voytek	0.00	1/15/2021	0	0.070
PAY	Payroll	32701	32752006 70200001	702	Retirement11000	152314	19040	32701	ENWCLAS8TRUCK	VW Class 8 NONDEPT	1/31/2021	1/31/2021	2021	7	Payroll	Class 8 Loc\PV0368088	1/31/2021	17422	00448314	00448314 Alexa Voytek	0.00	1/31/2021	0	0.610
PAY	Payroll	32701	32752006 70200001	702	Retirement11000	152314	19040	32701	ENWCLAS8TRUCK	VW Class 8 NONDEPT	2/15/2021	2/15/2021	2021	8	Payroll	Class 8 Loc\PV0369090	2/15/2021	13656	00448314	00448314 Alexa Voytek	0.00	2/15/2021	0	0.140
PAY	Payroll	32701	32752006 70200001	702	Retirement11000	152314	19040	32701	ENWCLAS8TRUCK	VW Class 8 NONDEPT	5/15/2021	5/15/2021	2021	11	Payroll	Class 8 Loc\PV0376600	5/15/2021	23862	00448314	00448314 Alexa Voytek	0.00	5/15/2021	0	0.080
PAY	Payroll	32701	32752006 70200001	702	Retirement11000	152314	19040	32701	ENWCLAS8TRUCK	VW Class 8 NONDEPT	6/30/2021	6/30/2021	2021	12	Payroll	Class 8 Loc\PV0380649	6/30/2021	19929	00448314	00448314 Alexa Voytek	0.00	6/30/2021	0	0.210
PAY	Payroll	32701	32752006 70200001	702	Retirement11000	152314	19040	32701	ENWCSCHOOLBUS	VW School NONDEPT	7/15/2021	7/15/2021	2021	1	Payroll	Class 8 Loc\PV0381279	7/15/2021	701	00448314	00448314 Alexa Voytek	0.00	7/15/2021	0	2.370
PAY	Payroll	32701	32752006 70200001	702	Retirement11000	152314	19040	32701	ENWCSCHOOLBUS	VW School NONDEPT	7/30/2021	7/30/2021	2021	1	Payroll	Class 8 Loc\PV0383797	7/30/2021	5048	00448314	00448314 Alexa Voytek	0.00	7/30/2021	0	0.040
PAY	Payroll	32701	32752006 70200001	702	Retirement11000	152314	19040	32701	ENWCSCHOOLBUS	VW School NONDEPT	8/15/2020	8/15/2020	2021	2	Payroll	Class 8 Loc\PV0385501	8/15/2020	22394	00448314	00448314 Alexa Voytek	0.00	8/15/2020	0	3.070
PAY	Payroll	32701	32752006 70200001	702	Retirement11000	152314	19040	32701	ENWCSCHOOLBUS	VW School NONDEPT	8/31/2020	8/31/2020	2021	2	Payroll	Class 8 Loc\PV0385625	8/31/2020	13916	00448314	00448314 Alexa Voytek	0.00	8/31/2020	0	0.610
PAY	Payroll	32701	32752006 70200001	702	Retirement11000	152314	19040	32701	ENWCSCHOOLBUS	VW School NONDEPT	9/15/2020	9/15/2020	2021	3	Payroll	Class 8 Loc\PV0387439	9/30/2020	6742	00448314	00448314 Alexa Voytek	0.00	9/15/2020	0	1.550
PAY	Payroll	32701	32752006 70200001	702	Retirement11000	152314	19040	32701	ENWCSCHOOLBUS	VW School NONDEPT	9/30/2020	9/30/2020	2021	3	Payroll	Class 8 Loc\PV0385864	9/30/2020	4984	00448314	00448314 Alexa Voytek	0.00	9/30/2020	0	0.340
PAY	Payroll	32701	32752006 70200001	702	Retirement11000	152314	19040	32701	ENWCSCHOOLBUS	VW School NONDEPT	10/15/2020	10/15/2020	2021	4	Payroll	Class 8 Loc\PV0389968	10/15/2020	13209	00448314	00448314 Alexa Voytek	0.00	10/15/2020	0	0.140
PAY	Payroll	32701	32752006 70200001	702	Retirement11000	152314	19040	32701	ENWCSCHOOLBUS	VW School NONDEPT	10/30/2020	10/30/2020	2021	4	Payroll	Class 8 Loc\PV0393996	10/15/2020	2083	00448314	00448314 Alexa Voytek	0.00	10/15/2020	0	0.060
PAY	Payroll	32701	32752006 70200001	702	Retirement11000	152314	19040	32701	ENWCSCHOOLBUS	VW School NONDEPT	11/15/2020	11/15/2020	2021	5	Payroll	Class 8 Loc\PV0383325	11/15/2020	22354	00448314	00448314 Alexa Voytek	0.00	11/15/2020	0	0.180
PAY	Payroll	32701	32752006 70200001	702	Retirement11000	152314	19040	32701	ENWCSCHOOLBUS	VW School NONDEPT	12/15/2020	12/15/2020	2021	6	Payroll	Class 8 Loc\PV0386465	12/15/2020	2186	00448314	00448314 Alexa Voytek	0.00	12/15/2020	0	0.170
PAY	Payroll	32701	32752006 70200001	702	Retirement11000	152314	19040	32701	ENWCSCHOOLBUS	VW School NONDEPT	1/15/2021	1/15/2021	2021	7	Payroll	Class 8 Loc\PV0386691	1/15/2021	470	00448314	00448314 Alexa Voytek	0.00	1/15/2021	0	0.300
PAY	Payroll	32701	32752006 70200001	702	Retirement11000	152314	19040	32701	ENWCSCHOOLBUS	VW School NONDEPT	1/30/2021	1/30/2021	2021	7	Payroll	Class 8 Loc\PV0387165	1/30/2021	1079	00448314	00448314 Alexa Voytek	0.00	1/30/2021	0	2.000
PAY	Payroll	32701	32752006 70200001	702	Retirement11000	152314	19040	32701	ENWCSCHOOLBUS	VW School NONDEPT	2/15/2021	2/15/2021	2021	8	Payroll	Class 8 Loc\PV0386995	2/15/2021	10542	00448314	00448314 Alexa Voytek	0.00	3/15/2021	0	0.440
PAY	Payroll	32701	32752006 70200001	702	Retirement11000	152314	19040	32701	ENWCSCHOOLBUS	VW School NONDEPT	3/15/2021	3/31/2021	2021	9	Payroll	Class 8 Loc\PV0372889	3/12/2021	653	00448314	00448314 Alexa Voytek	0.00	3/31/2021	0	0.800
PAY	Payroll	32701	32752006 70200001	702	Retirement11000	152314	19040	32701	ENWCSCHOOLBUS	VW School NONDEPT	5/15/2021	5/15/2021	2021	11	Payroll	Class 8 Loc\PV0376600	5/15/2021	23863	00448314	00448314 Alexa Voytek	0.00	5/15/2021	0	0.140
PAY	Payroll	32701	32752006 70200001	702	Retirement11000	152314	19040	32701	ENWCSCHOOLBUS	VW School NONDEPT	5/31/2021	5/31/2021	2021	11	Payroll	Class 8 Loc\PV037766	5/31/2021	21049	00448314	00448314 Alexa Voytek	0.00	5/31/2021	0	0.120
PAY	Payroll	32701	32752006 70200001	702	Retirement11000	152314	19040	32701	ENWCSCHOOLBUS	VW School NONDEPT	6/15/2021	6/15/2021	2021	12	Payroll	Class 8 Loc\PV0378649	6/15/2021	18458	00448314	00448314 Alexa Voytek	0.00	6/15/2021	0	5.600
PAY	Payroll	32701	32752006 70200001	702	Retirement11000	152314	19040	32701	ENWCSCHOOLBUS	VW School NONDEPT	6/30/2021	7/30/2021	2021	12	Payroll	Class 8 Loc\PV0380449	6/30/2021	19941	00448314	00448314 Alexa Voytek	0.00	7/30/2021	0	0.480
PAY	Payroll	32701	32752006 70200001	702	Retirement11000	152314	19040	32701	ENWCSCHOOLBUS	VW School NONDEPT	7/15/2021	7/15/2021	2021	1	Payroll	Class 8 Loc\PV0385254	7/15/2021	702	00448314	00448314 Alexa Voytek	0.00	7/31/2020	0	0.200
PAY	Payroll	32701	32752006 70200001	702	Retirement11000	152314	19040	32701	ENWCSCHOOLBUS	VW School NONDEPT	7/31/2021	7/31/2021	2021	1	Payroll	Class 8 Loc\PV0385379	7/31/2021	5485	00448314	00448314 Alexa Voytek	0.00	7/31/2020	0	0.240
PAY	Payroll	32701	32752006 70200001	702	Retirement11000	152314	19040	32701	ENWCSCHOOLBUS	VW School NONDEPT	8/15/2021	8/15/2021	2021	2	Payroll	Class 8 Loc\PV0385500	8/15/2021	23295	00448314	00448314 Alexa Voytek	0.00	8/15/2020	0	0.150
PAY	Payroll	32701	32752006 70200001	702	Retirement11000	152314	19040	32701	ENWCSCHOOLBUS	VW School NONDEPT	8/31/2021	8/31/2021	2021	3	Payroll	Class 8 Loc\PV0385625	8/31/2021	13917	00448314	00448314 Alexa Voytek	0.00	8/31/2020	0	0.610
PAY	Payroll	32701	32752006 70200001	702	Retirement11000	152314	19040	32701	ENWCSCHOOLBUS	VW School NONDEPT	9/15/2021	9/15/2021	2021	3	Payroll	Class 8 Loc\PV0386461	9/15/2021	13152	00448314	00448314 Alexa Voytek	0.00	9/15/2020	0	0.140
PAY	Payroll	32701	32752006 70200001	702	Retirement11000	152314	19040	32701	ENWCSCHOOLBUS	VW School NONDEPT	10/15/2021	10/15/2021	2021	4	Payroll	Class 8 Loc\PV0386912	10/15/2021	10460	00448314	00448314 Alexa Voytek	0.00	10/15/2020	0	0.240
PAY	Payroll	32701	32752006 70200001	702	Retirement11000	152314	19040	32701	ENWCSCHOOLBUS	VW School NONDEPT	10/30/2021	10/30/2021	2021	4	Payroll	Class 8 Loc\PV0387028	10/28/2021	369	00448314	00448314 Alexa Voytek	0.00	2/28/2021	0	0.840
PAY	Payroll	32701	32752006 70200001	702	Retirement11000	152314	19040	32701	ENWCSCHOOLBUS	VW School NONDEPT	11/15/2021	11/15/2021	2021	9	Payroll	Class 8 Loc\PV0381661	10/31/2021	10405	00448314	00448314 Alexa Voytek	0.00	3/15/2021	0	0.410
PAY	Payroll	32701	32752006 70200001	702	Retirement11000	152314	19040	32701	ENWCSCHOOLBUS	VW School NONDEPT	12/15/2021	12/15/2021	2021	9	Payroll	Class 8 Loc\PV0381151	10/31/2021	13212	00448314	00448314 Alexa Voytek	0.00	1/15/2021	0	1.920
PAY	Payroll	32701	32752006 70200001	702	Retirement11000	152314	19040	32701	ENWCSCHOOLBUS	VW School NONDEPT	1/15/2022	1/15/2022	2022	1	Payroll	Class 8 Loc\PV0381151	1/15/2022	1389	00448314	00448314 Alexa Voytek	0.00	1/15/2021	0	0.480
PAY	Payroll	32701	32752006 70200001	702	Retirement11000	152314	19040	32701	ENWCSCHOOLBUS	VW School NONDEPT	1/30/2022	1/30/2022	2022	1	Payroll	Class 8 Loc\PV0381151	1/30/2022	22357	00448314	00448314 Alexa Voytek	0.00	1/15/2020	0	0.900
PAY	Payroll	32701	32752006 70200001	702	Retirement11000	152314	19040	32701	ENWCSCHOOLBUS	VW School NONDEPT	2/15/2022	2/15/2022	2022	5	Payroll	Class 8 Loc\PV								

PAY	Payroll	32701	3275200200700000 702	FICA	11000	152314	19040	32701	ENW/SCHOOLBUS	VW School NonDEPT	3/15/2020	3/15/2021	2021	9 Payroll	Class 4-8 \$e#P0371605	3/15/2021	1064	00448334	Alexa Voytek	0.00	3/15/2021	0	1.570
PAY	Payroll	32701	3275200200700000 702	FICA	11000	152314	19040	32701	ENW/SCHOOLBUS	VW School NonDEPT	3/31/2020	3/31/2021	2021	9 Payroll	Class 4-8 \$e#P0372891	3/31/2021	638	00448334	Alexa Voytek	0.00	3/31/2021	0	2.760
PAY	Payroll	32701	3275200200700000 702	FICA	11000	152314	19040	32701	ENW/SCHOOLBUS	VW School NonDEPT	5/1/2020	5/1/2021	2021	11 Payroll	Class 4-8 \$e#P0376606	5/1/2021	20496	00448334	Alexa Voytek	0.00	5/1/2021	0	9.940
PAY	Payroll	32701	3275200200700000 702	FICA	11000	152314	19040	32701	ENW/SCHOOLBUS	VW School NonDEPT	5/3/2020	5/3/2021	2021	11 Payroll	Class 4-8 \$e#P0377686	5/3/2021	2079	00448334	Alexa Voytek	0.00	5/3/2021	0	3.530
PAY	Payroll	32701	3275200200700000 702	FICA	11000	152314	19040	32701	ENW/TRANSITBUS	VW Shuttle NonDEPT	7/15/2020	7/15/2021	2021	1 Payroll	Class 4-8 \$e#P0378009	7/15/2021	597	00448334	Alexa Voytek	0.00	7/15/2021	0	1.000
PAY	Payroll	32701	3275200200700000 702	FICA	11000	152314	19040	32701	ENW/TRANSITBUS	VW Shuttle NonDEPT	7/31/2020	7/31/2021	2021	1 Payroll	Class 4-8 \$e#P0353379	7/31/2021	5246	00448334	Alexa Voytek	0.00	7/31/2021	0	0.850
PAY	Payroll	32701	3275200200700000 702	FICA	11000	152314	19040	32701	ENW/TRANSITBUS	VW Shuttle NonDEPT	8/15/2020	8/15/2021	2021	2 Payroll	Class 4-8 \$e#P0355001	8/15/2021	23165	00448334	Alexa Voytek	0.00	8/15/2021	0	0.490
PAY	Payroll	32701	3275200200700000 702	FICA	11000	152314	19040	32701	ENW/TRANSITBUS	VW Shuttle NonDEPT	8/31/2020	8/31/2021	2021	2 Payroll	Class 4-8 \$e#P0356275	8/31/2021	13756	00448334	Alexa Voytek	0.00	8/31/2021	0	2.100
PAY	Payroll	32701	3275200200700000 702	FICA	11000	152314	19040	32701	ENW/TRANSITBUS	VW Shuttle NonDEPT	9/15/2020	9/15/2021	2021	3 Payroll	Class 4-8 \$e#P0357439	9/15/2021	6827	00448334	Alexa Voytek	0.00	9/15/2021	0	3.120
PAY	Payroll	32701	3275200200700000 702	FICA	11000	152314	19040	32701	ENW/TRANSITBUS	VW Shuttle NonDEPT	9/30/2020	9/30/2021	2021	6 Payroll	Class 4-8 \$e#P0364554	9/30/2021	4866	00448334	Alexa Voytek	0.00	9/30/2021	0	1.640
PAY	Payroll	32701	3275200200700000 702	FICA	11000	152314	19040	32701	ENW/TRANSITBUS	VW Shuttle NonDEPT	10/1/2020	10/1/2021	2021	7 Payroll	Class 4-8 \$e#P0364692	10/1/2021	993	00448334	Alexa Voytek	0.00	10/1/2021	0	0.250
PAY	Payroll	32701	3275200200700000 702	FICA	11000	152314	19040	32701	ENW/TRANSITBUS	VW Shuttle NonDEPT	1/1/2021	1/1/2021	2021	7 Payroll	Class 4-8 \$e#P0368062	1/1/2021	17322	00448334	Alexa Voytek	0.00	1/1/2021	0	0.510
PAY	Payroll	32701	3275200200700000 702	FICA	11000	152314	19040	32701	ENW/TRANSITBUS	VW Shuttle NonDEPT	5/1/2021	5/1/2021	2021	11 Payroll	Class 4-8 \$e#P0377686	5/1/2021	20496	00448334	Alexa Voytek	0.00	5/1/2021	0	9.940
PAY	Payroll	32701	3275200200700000 702	FICA	11000	152314	19040	32701	ENW/TRANSITBUS	VW Shuttle NonDEPT	6/1/2021	6/1/2021	2021	12 Payroll	Class 4-8 \$e#P0379423	6/1/2021	18365	00448334	Alexa Voytek	0.00	6/1/2021	0	1.840
PAY	Payroll	32701	3275200200700000 702	FICA	11000	152314	19040	32701	ENW/TRANSITBUS	VW Shuttle NonDEPT	6/30/2020	6/30/2021	2021	12 Payroll	Class 4-8 \$e#P0380849	6/30/2021	19749	00448334	Alexa Voytek	0.00	6/30/2021	0	0.720
PAY	Payroll	32701	3275200200700000 702	FICA	11000	152314	19040	32701	ENW/TRANSITBUS	VW ZEV	11/30/2020	11/30/2021	2021	5 Payroll	Light Duty \$e#P0363457	11/30/2021	418	00448334	Alexa Voytek	0.00	11/30/2021	0	0.160
PAY	Payroll	32701	3275200200700000 702	FICA	11000	152314	19040	32701	ENW/TRANSITBUS	VW ZEV	12/1/2020	12/1/2021	2021	6 Payroll	Light Duty \$e#P0364554	12/1/2021	20497	00448334	Alexa Voytek	0.00	12/1/2021	0	0.920
PAY	Payroll	32701	3275200200700000 702	FICA	11000	152314	19040	32701	ENW/TRANSITBUS	VW ZEV	12/15/2020	12/15/2021	2021	7 Payroll	Light Duty \$e#P0364692	12/15/2021	20497	00448334	Alexa Voytek	0.00	12/15/2021	0	0.250
PAY	Payroll	32701	3275200200700000 702	FICA	11000	152314	19040	32701	ENW/TRANSITBUS	VW ZEV	12/31/2020	12/31/2021	2021	7 Payroll	Light Duty \$e#P0368068	12/31/2021	17327	00448334	Alexa Voytek	0.00	1/31/2021	0	0.480
PAY	Payroll	32701	3275200200700000 702	FICA	11000	152314	19040	32701	ENW/TRANSITBUS	VW ZEV	1/1/2021	1/1/2021	2021	8 Payroll	Light Duty \$e#P0369095	1/2/2021	13521	00448334	Alexa Voytek	0.00	2/15/2021	0	1.120
PAY	Payroll	32701	3275200200700000 702	FICA	11000	152314	19040	32701	ENW/TRANSITBUS	VW ZEV	1/20/2021	1/20/2021	2021	9 Payroll	Light Duty \$e#P0370238	1/28/2021	357	00448334	Alexa Voytek	0.00	2/28/2021	0	2.860
PAY	Payroll	32701	3275200200700000 702	FICA	11000	152314	19040	32701	ENW/TRANSITBUS	VW ZEV	1/25/2021	1/25/2021	2021	9 Payroll	Light Duty \$e#P0370238	1/25/2021	1062	00448334	Alexa Voytek	0.00	3/15/2021	0	0.350
PAY	Payroll	32701	3275200200700000 702	FICA	11000	152314	19040	32701	ENW/TRANSITBUS	VW ZEV	1/30/2021	1/30/2021	2021	10 Payroll	Light Duty \$e#P0374139	1/30/2021	6264	00448334	Alexa Voytek	0.00	4/15/2021	0	0.520
PAY	Payroll	32701	3275200200700000 702	FICA	11000	152314	19040	32701	ENW/TRANSITBUS	VW ZEV	1/30/2021	1/30/2021	2021	10 Payroll	Light Duty \$e#P0375376	4/30/2021	16462	00448334	Alexa Voytek	0.00	4/30/2021	0	0.850
PAY	Payroll	32701	3275200200700000 702	FICA	11000	152314	19040	32701	ENW/TRANSITBUS	VW ZEV	1/5/2021	1/5/2021	2021	11 Payroll	Light Duty \$e#P0376606	5/15/2021	20497	00448334	Alexa Voytek	0.00	5/15/2021	0	17.90
PAY	Payroll	32701	3275200200700000 702	FICA	11000	152314	19040	32701	ENW/TRANSITBUS	VW ZEV	1/10/2021	1/10/2021	2021	11 Payroll	Light Duty \$e#P0377766	5/31/2021	20788	00448334	Alexa Voytek	0.00	5/31/2021	0	10.440
PAY	Payroll	32701	3275200200700000 702	FICA	11000	152314	19040	32701	ENW/TRANSITBUS	VW ZEV	1/15/2021	1/15/2021	2021	12 Payroll	Light Duty \$e#P0392433	6/15/2021	18364	00448334	Alexa Voytek	0.00	6/15/2021	0	0.700
PAY	Payroll	32701	3275200200700000 702	FICA	11000	152314	19040	32701	ENW/TRANSITBUS	VW ZEV	1/20/2021	1/20/2021	2021	12 Payroll	Light Duty \$e#P0392513	6/15/2021	20497	00448334	Alexa Voytek	0.00	8/30/2021	0	0.800
PAY	Payroll	32701	3275200200700000 702	FICA	11000	152314	19040	32701	ENW/TRANSITBUS	VW ZEV	1/25/2021	1/25/2021	2021	1 Payroll	Light Duty \$e#P0352524	7/15/2020	595	00448334	Alexa Voytek	0.00	7/15/2020	0	0.580
PAY	Payroll	32701	3275200200700000 702	FICA	11000	152314	19040	32701	ENW/TRANSITBUS	VW ZEV	1/30/2021	1/30/2021	2021	1 Payroll	Light Duty \$e#P0353779	7/31/2021	5251	00448334	Alexa Voytek	0.00	7/31/2021	0	2.350
PAY	Payroll	32701	3275200200700000 702	FICA	11000	152314	19040	32701	ENW/TRANSITBUS	VW ZEV	2/1/2021	2/1/2021	2021	2 Payroll	Light Duty \$e#P0355001	8/15/2021	23167	00448334	Alexa Voytek	0.00	8/15/2021	0	3.210
PAY	Payroll	32701	3275200200700000 702	FICA	11000	152314	19040	32701	ENW/TRANSITBUS	VW ZEV	2/15/2021	2/15/2021	2021	2 Payroll	Light Duty \$e#P0356275	8/31/2021	13754	00448334	Alexa Voytek	0.00	8/31/2021	0	0.370
PAY	Payroll	32701	3275200200700000 702	FICA	11000	152314	19040	32701	ENW/TRANSITBUS	VW ZEV	2/20/2021	2/20/2021	2021	3 Payroll	Light Duty \$e#P0357439	9/15/2021	6827	00448334	Alexa Voytek	0.00	9/15/2021	0	0.350
PAY	Payroll	32701	3275200200700000 702	FICA	11000	152314	19040	32701	ENW/TRANSITBUS	VW ZEV	2/25/2021	2/25/2021	2021	3 Payroll	Light Duty \$e#P0369695	10/15/2021	13497	00448334	Alexa Voytek	0.00	10/15/2021	0	0.580
PAY	Payroll	32701	3275200200700000 702	FICA	11000	152314	19040	32701	ENW/TRANSITBUS	VW ZEV	2/30/2021	2/30/2021	2021	2 Payroll	Light Duty \$e#P0362315	11/15/2021	2291	00448334	Alexa Voytek	0.00	11/15/2021	0	2.990
PAY	Payroll	32701	3275200200700000 702	FICA	11000	152314	19040	32701	ENW/TRANSITBUS	VW ZEV	2/10/2021	2/10/2021	2021	1 Payroll	Light Duty \$e#P0352524	7/15/2020	659	00448334	Alexa Voytek	0.00	7/15/2020	0	0.080
PAY	Payroll	32701	3275200200700000 702	FICA	11000	152314	19040	32701	ENW/TRANSITBUS	VW ZEV	2/15/2021	2/15/2021	2021	2 Payroll	Light Duty \$e#P0355001	8/15/2021	2327	00448334	Alexa Voytek	0.00	8/15/2021	0	0.050
PAY	Payroll	32701	3275200200700000 702	FICA	11000	152314	19040	32701	ENW/TRANSITBUS	VW ZEV	2/20/2021	2/20/2021	2021	3 Payroll	Class 4-8 \$e#P0355009	9/15/2021	6732	00448334	Alexa Voytek	0.00	9/15/2021	0	0.130
PAY	Payroll	32701	3275200200700000 702	FICA	11000	152314	19040	32701	ENW/TRANSITBUS	VW ZEV	2/25/2021	2/25/2021	2021	3 Payroll	Class 4-8 \$e#P0355009	10/15/2021	13591	00448334	Alexa Voytek	0.00	10/15/2021	0	0.020
PAY	Payroll	32701	3275200200700000 702	FICA	11000	152314	19040	32701	ENW/TRANSITBUS	VW ZEV	2/30/2021	2/30/2021	2021	5 Payroll	Class 4-8 \$e#P0362315	11/15/2021	23155	00448334	Alexa Voytek	0.00	11/15/2021	0	0.080
PAY	Payroll	32701	3275200200700000 702	FICA	11000	152314	19040	32701	ENW/TRANSITBUS	VW ZEV	2/15/2021	2/15/2021	2021	6 Payroll	Class 4-8 \$e#P0364554	12/15/2021	2420	00448334	Alexa Voytek	0.00	12/15/2021	0	0.080
PAY	Payroll	32701	3275200200700000 702	FICA	11000	152314	19040	32701	ENW/TRANSITBUS	VW ZEV	2/20/2021	2/20/2021	2021	7 Payroll	Class 4-8 \$e#P0364654	1/15/2021	13581	00448334	Alexa Voytek	0.00	1/15/2021	0	0.010
PAY	Payroll	32701	3275200200700000 702	FICA	11000	152314	19040	32701	ENW/TRANSITBUS	VW ZEV	2/25/2021	2/25/2021	2021	7 Payroll	Class 4-8 \$e#P0364692	1/15/2021	2427	00448334	Alexa Voytek	0.00	1/15/2021	0	0.010
PAY	Payroll	32701	3275200200700000 702	FICA	11000	152314	19040	32701	ENW/TRANSITBUS	VW ZEV	2/30/2021	2/30/2021	2021	5 Payroll	Light Duty \$e#P0366912	1/15/2021	433	00448334	Alexa Voytek	0.00	1/15/2021	0	0.110
PAY	Payroll	32701	3275200200700000 702	FICA	11000	152314	19040	32701	ENW/TRANSITBUS	VW Z													

PAY	Payroll	32701	32752020070204000	702	Medicare F11000	152314	19040	32701	ENVWTRANSITBUS	VW Shuttle NONDEPT	7/15/2020	7/15/2020	2021	1	Payroll	Class 4-S#PY0352524	7/15/2020	603	00448314	00448314	Alexa Voytek	0.00	0	7/15/2020	0	0.160	
PAY	Payroll	32701	32752020070204000	702	Medicare F11000	152314	19040	32701	ENVWTRANSITBUS	VW Shuttle NONDEPT	7/15/2020	8/15/2020	2021	2	Payroll	Class 4-S#PY0355001	8/15/2020	23172	00448314	00448314	Alexa Voytek	0.00	0	8/15/2020	0	0.120	
PAY	Payroll	32701	32752020070204000	702	Medicare F11000	152314	19040	32701	ENVWTRANSITBUS	VW Shuttle NONDEPT	8/15/2020	8/15/2020	2021	3	Payroll	Class 4-S#PY0357439	8/15/2020	13762	00448314	00448314	Alexa Voytek	0.00	0	8/15/2020	0	0.050	
PAY	Payroll	32701	32752020070204000	702	Medicare F11000	152314	19040	32701	ENVWTRANSITBUS	VW Shuttle NONDEPT	9/15/2020	9/15/2020	2021	3	Payroll	Class 4-S#PY0358600	9/15/2020	4813	00448314	00448314	Alexa Voytek	0.00	0	9/30/2020	0	0.380	
PAY	Payroll	32701	32752020070204000	702	Medicare F11000	152314	19040	32701	ENVWTRANSITBUS	VW Shuttle NONDEPT	1/15/2021	1/15/2021	2021	7	Payroll	Class 4-S#PY0366912	1/15/2021	397	00448314	00448314	Alexa Voytek	0.00	0	1/15/2021	0	0.050	
PAY	Payroll	32701	32752020070204000	702	Medicare F11000	152314	19040	32701	ENVWTRANSITBUS	VW Shuttle NONDEPT	1/31/2021	1/31/2021	2021	7	Payroll	Class 4-S#PY0368000	1/31/2021	1735	00448314	00448314	Alexa Voytek	0.00	0	1/31/2021	0	0.120	
PAY	Payroll	32701	32752020070204000	702	Medicare F11000	152314	19040	32701	ENVWTRANSITBUS	VW Shuttle NONDEPT	5/15/2021	5/15/2021	2021	11	Payroll	Class 4-S#PY0376600	5/15/2021	24102	00448314	00448314	Alexa Voytek	0.00	0	5/15/2021	0	1.470	
PAY	Payroll	32701	32752020070204000	702	Medicare F11000	152314	19040	32701	ENVWTRANSITBUS	VW Shuttle NONDEPT	6/15/2021	6/15/2021	2021	12	Payroll	Class 4-S#PY0376600	6/15/2021	18371	00448314	00448314	Alexa Voytek	0.00	0	6/15/2021	0	0.450	
PAY	Payroll	32701	32752020070204000	702	Medicare F11000	152314	19040	32701	ENVWTRANSITBUS	VW Shuttle NONDEPT	6/30/2021	6/30/2021	2021	12	Payroll	Class 4-S#PY0376600	6/30/2021	1984	00448314	00448314	Alexa Voytek	0.00	0	6/30/2021	0	0.070	
PAY	Payroll	32701	32752020070204000	702	Medicare F11000	152314	19040	32701	ENVWEVINRFA	VW ZEV NONDEPT	10/15/2020	10/31/2020	2021	4	Payroll	Light Duty	PY0359980	10/15/2020	13176	00448314	00448314	Alexa Voytek	0.00	0	10/15/2020	0	0.790
PAY	Payroll	32701	32752020070204000	702	Medicare F11000	152314	19040	32701	ENVWEVINRFA	VW ZEV NONDEPT	10/31/2020	10/31/2020	2021	4	Payroll	Light Duty	PY0361115	10/31/2020	13503	00448314	00448314	Alexa Voytek	0.00	0	10/31/2020	0	1.370
PAY	Payroll	32701	32752020070204000	702	Medicare F11000	152314	19040	32701	ENVWEVINRFA	VW ZEV NONDEPT	11/15/2020	11/15/2020	2021	5	Payroll	Light Duty	PY0362315	11/15/2020	22298	00448314	00448314	Alexa Voytek	0.00	0	11/15/2020	0	0.690
PAY	Payroll	32701	32752020070204000	702	Medicare F11000	152314	19040	32701	ENVWEVINRFA	VW ZEV NONDEPT	11/30/2020	11/30/2020	2021	5	Payroll	Light Duty	PY0363457	11/30/2020	425	00448314	00448314	Alexa Voytek	0.00	0	11/30/2020	0	0.380
PAY	Payroll	32701	32752020070204000	702	Medicare F11000	152314	19040	32701	ENVWEVINRFA	VW ZEV NONDEPT	12/15/2020	12/15/2020	2021	6	Payroll	Light Duty	PY0364602	12/15/2020	2414	00448314	00448314	Alexa Voytek	0.00	0	12/15/2020	0	0.690
PAY	Payroll	32701	32752020070204000	702	Medicare F11000	152314	19040	32701	ENVWEVINRFA	VW ZEV NONDEPT	12/30/2020	12/30/2020	2021	6	Payroll	Light Duty	PY0364602	12/30/2020	1803	00448314	00448314	Alexa Voytek	0.00	0	12/30/2020	0	0.400
PAY	Payroll	32701	32752020070204000	702	Medicare F11000	152314	19040	32701	ENVWEVINRFA	VW ZEV NONDEPT	1/15/2021	1/15/2021	2021	7	Payroll	Class 4-S#PY0368000	1/15/2021	402	00448314	00448314	Alexa Voytek	0.00	0	1/15/2021	0	0.530	
PAY	Payroll	32701	32752020070204000	702	Medicare F11000	152314	19040	32701	ENVWEVINRFA	VW ZEV NONDEPT	1/31/2021	1/31/2021	2021	7	Payroll	Light Duty	PY0368000	1/31/2021	1740	00448314	00448314	Alexa Voytek	0.00	0	1/31/2021	0	1.040
PAY	Payroll	32701	32752020070204000	702	Medicare F11000	152314	19040	32701	ENVWEVINRFA	VW ZEV NONDEPT	2/15/2021	2/15/2021	2021	8	Payroll	Light Duty	PY0369000	2/15/2021	13564	00448314	00448314	Alexa Voytek	0.00	0	2/15/2021	0	0.260
PAY	Payroll	32701	32752020070204000	702	Medicare F11000	152314	19040	32701	ENVWEVINRFA	VW ZEV NONDEPT	2/28/2021	2/28/2021	2021	8	Payroll	Light Duty	PY0370280	2/28/2021	360	00448314	00448314	Alexa Voytek	0.00	0	2/28/2021	0	0.660
PAY	Payroll	32701	32752020070204000	702	Medicare F11000	152314	19040	32701	ENVWEVINRFA	VW ZEV NONDEPT	3/15/2021	3/15/2021	2021	9	Payroll	Light Duty	PY0371605	3/15/2021	10470	00448314	00448314	Alexa Voytek	0.00	0	3/15/2021	0	0.320
PAY	Payroll	32701	32752020070204000	702	Medicare F11000	152314	19040	32701	ENVWEVINRFA	VW ZEV NONDEPT	3/30/2021	3/30/2021	2021	9	Payroll	Light Duty	PY0372000	3/30/2021	643	00448314	00448314	Alexa Voytek	0.00	0	3/31/2021	0	1.500
PAY	Payroll	32701	32752020070204000	702	Medicare F11000	152314	19040	32701	ENVWEVINRFA	VW ZEV NONDEPT	4/15/2021	4/15/2021	2021	10	Payroll	Light Duty	PY0374115	4/15/2021	2609	00448314	00448314	Alexa Voytek	0.00	0	4/30/2021	0	0.520
PAY	Payroll	32701	32752020070204000	702	Medicare F11000	152314	19040	32701	ENVWEVINRFA	VW ZEV NONDEPT	4/30/2021	4/30/2021	2021	10	Payroll	Light Duty	PY0375326	4/30/2021	14685	00448314	00448314	Alexa Voytek	0.00	0	4/30/2021	0	1.370
PAY	Payroll	32701	32752020070204000	702	Medicare F11000	152314	19040	32701	ENVWEVINRFA	VW ZEV NONDEPT	5/15/2021	5/15/2021	2021	11	Payroll	Light Duty	PY0376600	5/15/2021	24104	00448314	00448314	Alexa Voytek	0.00	0	5/15/2021	0	4.010
PAY	Payroll	32701	32752020070204000	702	Medicare F11000	152314	19040	32701	ENVWEVINRFA	VW ZEV NONDEPT	5/31/2021	5/31/2021	2021	12	Payroll	Light Duty	PY0377476	5/31/2021	20793	00448314	00448314	Alexa Voytek	0.00	0	5/31/2021	0	2.440
PAY	Payroll	32701	32752020070204000	702	Medicare F11000	152314	19040	32701	ENVWEVINRFA	VW ZEV NONDEPT	6/15/2021	6/15/2021	2021	12	Payroll	Light Duty	PY0379423	6/15/2021	18373	00448314	00448314	Alexa Voytek	0.00	0	6/15/2021	0	1.830
PAY	Payroll	32701	32752020070204000	702	Medicare F11000	152314	19040	32701	ENVWEVINRFA	VW ZEV NONDEPT	6/30/2021	6/30/2021	2021	12	Payroll	Light Duty	PY0380000	6/30/2021	1962	00448314	00448314	Alexa Voytek	0.00	0	6/30/2021	0	0.500
PAY	Payroll	32701	32752020070204000	702	Medicare F11000	152314	19040	32701	ENVWEVINRFA	VW ZEV NONDEPT	7/15/2021	7/15/2021	2021	12	Payroll	Light Duty	PY0382524	7/15/2021	640	00448314	00448314	Alexa Voytek	0.00	0	7/15/2021	0	0.070
PAY	Payroll	32701	32752020070204000	702	Medicare F11000	152314	19040	32701	ENVWEVINRFA	VW ZEV NONDEPT	7/31/2021	7/31/2021	2021	12	Payroll	Light Duty	PY0383397	7/31/2021	13667	00448314	00448314	Alexa Voytek	0.00	0	8/15/2020	0	0.380
PAY	Payroll	32701	32752020070204000	702	Medicare F11000	152314	19040	32701	ENVWEVINRFA	VW ZEV NONDEPT	8/15/2021	8/15/2021	2021	12	Payroll	Light Duty	PY0385111	8/15/2021	1507	00448314	00448314	Alexa Voytek	0.00	0	8/15/2021	0	0.060
PAY	Payroll	32701	32752020070204000	702	Medicare F11000	152314	19040	32701	ENVWEVINRFA	VW ZEV NONDEPT	8/30/2021	8/30/2021	2021	12	Payroll	Light Duty	PY0386008	8/30/2021	1704	00448314	00448314	Alexa Voytek	0.00	0	8/30/2021	0	0.070
PAY	Payroll	32701	32752020070204000	702	Medicare F11000	152314	19040	32701	ENVWEVINRFA	VW ZEV NONDEPT	9/15/2021	9/15/2021	2021	12	Payroll	Light Duty	PY0387439	9/15/2021	1884	00448314	00448314	Alexa Voytek	0.00	0	9/15/2020	0	0.580
PAY	Payroll	32701	32752020070204000	702	Medicare F11000	152314	19040	32701	ENVWEVINRFA	VW ZEV NONDEPT	9/30/2021	9/30/2021	2021	12	Payroll	Light Duty	PY0388254	9/30/2021	689	00448314	00448314	Alexa Voytek	0.00	0	9/30/2021	0	0.070
PAY	Payroll	32701	32752020070204000	702	Medicare F11000	152314	19040	32701	ENVWEVINRFA	VW ZEV NONDEPT	10/15/2021	10/15/2021	2021	12	Payroll	Light Duty	PY0389989	10/15/2021	668	00448314	00448314	Alexa Voytek	0.00	0	10/15/2021	0	0.520
PAY	Payroll	32701	32752020070204000	702	Medicare F11000	152314	19040	32701	ENVWEVINRFA	VW ZEV NONDEPT	10/30/2021	10/30/2021	2021	12	Payroll	Light Duty	PY0390501	10/30/2021	2324	00448314	00448314	Alexa Voytek	0.00	0	10/30/2021	0	0.400
PAY	Payroll	32701	32752020070204000	702	Medicare F11000	152314	19040	32701	ENVWEVINRFA	VW ZEV NONDEPT	11/15/2021	11/15/2021	2021	12	Payroll	Light Duty	PY0390501	11/15/2021	2323	00448314	00448314	Alexa Voytek	0.00	0	11/15/2020	0	0.480
PAY	Payroll	32701	32752020070204000	702	Medicare F11000	152314	19040	32701	ENVWEVINRFA	VW ZEV NONDEPT	12/15/2021	12/15/2021	2021	12	Payroll	Light Duty	PY0391749	12/15									

Project Cn	1195	Am Type	Amnt Type	Cls	Bus U	Departm	Account	Roll Up	Account D	Fund	Program	Location	Usa	Scpl	Cls Bus U	Project	Project D	Activity	Scpl	Cal Sub	Trans Date	Accrg Date	Year	Period	Transaction	Journal Line	Journal ID	Journal Date	Uml L	Ufr	Exr	Cr	Dr	Quantity	(Pay)	End PO	Vl Val	Vl Val	Vchr Ln	Ap	Contract	Customer	Service D	Inv Item	Ord	Order Lm	Amount
GLE	GL Expense 32701	327520100 72523000	725	Rent or Lez	11000	152201	19040	32701	ENSEPANN Si Engp P/FEDERAL		8/19/2020	8/19/2020	2021	2 Lease	000186- Rent or Lease	0003645110		8/19/2020	20	0.00	1/1/1900	0	ENSEPANN GRO000000000224	0	2482.200																						
GLE	GL Expense 32701	327520100 72523000	725	Rent or Lez	11000	152201	19040	32701	ENSEPANN Si Engp P/FEDERAL		9/17/2021	1/27/2021	2022	4 Lease	000186- Rent or Lease	0003645112		10/30/2020	20	0.00	1/1/1900	0	ENSEPANN GRO000000000224	0	2427.360																						
GLE	GL Expense 32701	327520100 72523000	725	Rent or Lez	11000	152201	19040	32701	ENSEPANN Si Engp P/FEDERAL		9/17/2021	1/27/2021	2022	5 Lease	000186- Rent or Lease	0003650954		9/17/2021	20	0.00	1/1/1900	0	ENSEPANN GRO000000000224	0	2468.490																						
GLE	GL Expense 32701	327520100 72523000	725	Rent or Lez	11000	152206	19040	32701	ENSEPANN Si Engp P/FEDERAL		2/19/2021	2/19/2021	2021	8 Lease	000186- Rent or Lease	0003688506		2/19/2021	20	0.00	1/1/1900	0	ENSEPANN GRO000000000224	0	2468.490																						
GLE	GL Expense 32701	327520100 72523000	725	Rent or Lez	11000	152206	19040	32701	ENSEPANN Si Engp P/FEDERAL		3/18/2021	3/18/2021	2021	9 Lease	000186- Rent or Lease	0003710182		3/18/2021	20	0.00	1/1/1900	0	ENSEPANN GRO000000000224	0	2468.490																						
GLE	GL Expense 32701	327520100 72523000	725	Rent or Lez	11000	152206	19040	32701	ENSEPANN Si Engp P/FEDERAL		4/27/2021	4/27/2021	2021	10 Lease	000186- Rent or Lease	0003724458		4/27/2021	20	0.00	1/1/1900	0	ENSEPANN GRO000000000224	0	2468.490																						
GLE	GL Expense 32701	327520100 72523000	725	Rent or Lez	11000	152206	19040	32701	ENSEPANN Si Engp P/FEDERAL		5/24/2021	5/24/2021	2021	11 Lease	000186- Rent or Lease	0003764990		5/24/2021	20	0.00	1/1/1900	0	ENSEPANN GRO000000000224	0	2468.490																						
GLE	GL Expense 32701	327520100 72523000	725	Rent or Lez	11000	152206	19040	32701	ENSEPANN Si Engp P/FEDERAL		7/29/2020	7/29/2020	2021	1 Lease	000186- Rent or Lease	0003527697		7/29/2020	22	0.00	1/1/1900	0	ENSEPANN GRO000000000224	0	2966.250																						
GLE	GL Expense 32701	327520100 72523000	725	Rent or Lez	11000	152206	19040	32701	ENSEPANN Si Engp P/FEDERAL		6/30/2021	6/30/2021	2021	12 Lease	000186- Rent or Lease	0003797097		6/30/2021	20	0.00	1/1/1900	0	ENSEPANN GRO000000000224	0	2468.490																						
GLE	GL Expense 32701	327520100 72523000	725	Rent or Lez	11000	152206	19040	32701	ENSEPANN Si Engp P/FEDERAL		11/13/2020	11/13/2020	2021	5 Lease	000186- Rent or Lease	0003615572		11/13/2020	20	0.00	1/1/1900	0	ENSEPANN GRO000000000224	0	2468.490																						

30105.930 Divided by 12 FTEs = 2,508.83 per FTE

GLE	GL Expense 32701	327520100 72500000	725	Data price	11000	152206	19040	32701	ENSEPANN Si Engp P/FEDERAL		6/30/2021	6/30/2021	2021	12 TBS BILLING - TBS BILLING	-0003600949		6/30/2021	100	0.00	1/1/1900	0	ENSEPANN GRO000000000224	0	4906.480
GLE	GL Expense 32701	327520100 72500000	725	Data price	11000	152206	19040	32701	ENSEPANN Si Engp P/FEDERAL		9/30/2020	9/30/2020	2021	3 JunoVirtualPr JunoVirtualPr	0003600957		9/30/2020	3054	0.00	1/1/1900	0	ENSEPANN GRO000000000224	0	54.500
GLE	GL Expense 32701	327520100 72500000	725	Data price	11000	152206	19040	32701	ENSEPANN Si Engp P/FEDERAL		10/31/2020	10/31/2020	2021	4 JunoVirtualPr JunoVirtualPr	0003600980		10/31/2020	1382	0.00	1/1/1900	0	ENSEPANN GRO000000000224	0	54.500
GLE	GL Expense 32701	327520100 72500000	725	Data price	11000	152206	19040	32701	ENSEPANN Si Engp P/FEDERAL		11/30/2020	11/30/2020	2021	5 JunoVirtualPr JunoVirtualPr	0003600994		11/30/2020	1659	0.00	1/1/1900	0	ENSEPANN GRO000000000224	0	54.500
GLE	GL Expense 32701	327520100 72500000	725	Data price	11000	152206	19040	32701	ENSEPANN Si Engp P/FEDERAL		12/31/2020	12/31/2020	2021	6 JunoVirtualPr JunoVirtualPr	0003601007		12/31/2020	993	0.00	1/1/1900	0	ENSEPANN GRO000000000224	0	54.500
GLE	GL Expense 32701	327520100 72500000	725	Data price	11000	152206	19040	32701	ENSEPANN Si Engp P/FEDERAL		1/31/2021	1/31/2021	2021	7 JunoVirtualPr JunoVirtualPr	0003601119		1/31/2021	784	0.00	1/1/1900	0	ENSEPANN GRO000000000224	0	54.500
GLE	GL Expense 32701	327520100 72500000	725	Data price	11000	152206	19040	32701	ENSEPANN Si Engp P/FEDERAL		2/28/2021	2/28/2021	2021	8 TBS BILLING - TBS BILLING	-0003601136		2/28/2021	917	0.00	1/1/1900	0	ENSEPANN GRO000000000224	0	54.500
GLE	GL Expense 32701	327520100 72500000	725	Data price	11000	152206	19040	32701	ENSEPANN Si Engp P/FEDERAL		3/31/2021	3/31/2021	2021	9 JunoVirtualPr JunoVirtualPr	0003602255		3/31/2021	1538	0.00	1/1/1900	0	ENSEPANN GRO000000000224	0	54.500
GLE	GL Expense 32701	327520100 72500000	725	Data price	11000	152206	19040	32701	ENSEPANN Si Engp P/FEDERAL		4/30/2021	4/30/2021	2021	10 TBS BILLING - TBS BILLING	-000373762		4/30/2021	93	0.00	1/1/1900	0	ENSEPANN GRO000000000224	0	1202.910
GLE	GL Expense 32701	327520100 72500000	725	Data price	11000	152206	19040	32701	ENSEPANN Si Engp P/FEDERAL		5/31/2021	5/31/2021	2021	11 TBS BILLING - TBS BILLING	-000373767		5/31/2021	104	0.00	1/1/1900	0	ENSEPANN GRO000000000224	0	23.610
GLE	GL Expense 32701	327520100 72500000	725	Data price	11000	152206	19040	32701	ENSEPANN Si Engp P/FEDERAL		6/30/2021	6/30/2021	2021	12 TBS BILLING - TBS BILLING	-0003804565		6/30/2021	928	0.00	1/1/1900	0	ENSEPANN GRO000000000224	0	54.500
GLE	GL Expense 32701	327520100 72500000	725	Data price	11000	152206	19040	32701	ENSEPANN Si Engp P/FEDERAL		7/31/2021	7/31/2021	2021	13 JunoVirtualPr JunoVirtualPr	0003804592		7/31/2021	569	0.00	1/1/1900	0	ENSEPANN GRO000000000224	0	54.500
GLE	GL Expense 32701	327520100 72500000	725	Data price	11000	152206	19040	32701	ENSEPANN Si Engp P/FEDERAL		8/31/2021	8/31/2021	2021	14 JunoVirtualPr JunoVirtualPr	0003807070		8/31/2021	3952	0.00	1/1/1900	0	ENSEPANN GRO000000000224	0	59.950
GLE	GL Expense 32701	327520100 72500000	725	Data price	11000	152206	19040	32701	ENSEPANN Si Engp P/FEDERAL		9/30/2021	9/30/2021	2021	15 TBS BILLING - TBS BILLING	-0003807420		9/30/2021	100	0.00	1/1/1900	0	ENSEPANN GRO000000000224	0	3.000
GLE	GL Expense 32701	327520100 72500000	725	Data price	11000	152206	19040	32701	ENSEPANN Si Engp P/FEDERAL		10/30/2021	10/30/2021	2021	16 TBS BILLING - TBS BILLING	-0003807450		10/30/2021	297	0.00	1/1/1900	0	ENSEPANN GRO000000000224	0	380.050
GLE	GL Expense 32701	327520100 72500000	725	Data price	11000	152206	19040	32701	ENSEPANN Si Engp P/FEDERAL		11/30/2021	11/30/2021	2021	17 TBS BILLING - TBS BILLING	-0003807472		11/30/2021	297	0.00	1/1/1900	0	ENSEPANN GRO000000000224	0	24.480
GLE	GL Expense 32701	327520100 72500000	725	Data price	11000	152206	19040	32701	ENSEPANN Si Engp P/FEDERAL		12/31/2021	12/31/2021	2021	18 TBS BILLING - TBS BILLING	-0003807492		12/31/2021	1908	0.00	1/1/1900	0	ENSEPANN GRO000000000224	0	70.000
GLE	GL Expense 32701	327520100 72500000	725	Data price	11000	152206	19040	32701	ENSEPANN Si Engp P/FEDERAL		1/31/2022	1/31/2022	2022	19 TBS BILLING - TBS BILLING	-0003807513		1/31/2022	861	0.00	1/1/1900	0	ENSEPANN GRO000000000224	0	380.050
GLE	GL Expense 32701	327520100 72500000	725	Data price	11000	152206	19040	32701	ENSEPANN Si Engp P/FEDERAL		2/28/2022	2/28/2022	2022	20 TBS BILLING - TBS BILLING	-0003807534		2/28/2022	809	0.00	1/1/1900	0	ENSEPANN GRO000000000224	0	221.550
GLE	GL Expense 32701	327520100 72500000	725	Data price	11000	152206	19040	32701	ENSEPANN Si Engp P/FEDERAL		3/31/2022	3/31/2022	2022	21 TBS BILLING - TBS BILLING	-0003807564		3/31/2022	812	0.00	1/1/1900	0	ENSEPANN GRO000000000224	0	684.340
GLE	GL Expense 32701	327520100 72500000	725	Data price	11000	152206	19040	32701	ENSEPANN Si Engp P/FEDERAL		4/30/2022	4/30/2022	2022	22 TBS BILLING - TBS BILLING	-0003807584		4/30/2022	813	0.00	1/1/1900	0	ENSEPANN GRO000000000224	0	70.000
GLE	GL Expense 32701	327520100 72500000	725	Data price	11000	152206	19040	32701	ENSEPANN Si Engp P/FEDERAL		5/31/2022	5/31/2022	2022	23 TBS BILLING - TBS BILLING	-0003807604		5/31/2022	1684	0.00	1/1/1900	0	ENSEPANN GRO000000000224	0	3.000
GLE	GL Expense 32701	327520100 72500000	725	Data price	11000	152206	19040	32701	ENSEPANN Si Engp P/FEDERAL		6/30/2022	6/30/2022	2022	24 TBS BILLING - TBS BILLING	-0003807624		6/30/2022	315	0.00	1/1/1900	0	ENSEPANN GRO000000000224	0	3.000
GLE	GL Expense 32701	327520100 72500000	725	Data price	11000	152206	19040	32701	ENSEPANN Si Engp P/FEDERAL		7/31/2022	7/31/2022	2022	25 To relocalize sPhone Billi	-0003734466		7/31/2022	22	0.00	1/1/1900	0	ENSEPANN GRO000000000224	0	20.700
GLE	GL Expense 32701	327520100 72500000	725	Data price	11000	152206	19040	32701	ENSEPANN Si Engp P/FEDERAL		8/31/2022	8/31/2022	2022	26 To process vPhone Billi	0003737515		8/31/2022	2	0.00	1/1/1900	0	ENSEPANN GRO000000000224</		



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

WASHINGTON, D.C. 20460

COGNIZANT AGENCY
NEGOTIATION AGREEMENT

Page 1 of 2

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

Date: March 12, 2020

Filing Ref: March 19, 2019

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

SECTION I: RATES

<u>Type</u>	<u>Effective Period</u>		<u>Rate</u>	<u>Base</u>
	<u>From</u>	<u>To</u>		
<u>Fixed:</u>				
Environment Bureau	7/1/2020	6/30/2021	22.69%	(a)
Conservation Bureau	7/1/2020	6/30/2021	16.77%	(a)

Basis for Application

a) Direct salaries and wages including applicable fringe benefits.

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

SECTION II: GENERAL

A. LIMITATIONS: The rates in this Agreement are subject to any statutory and administrative limitations and apply to a given grant, contract or other agreement only to the extent that funds are available. Acceptance of the rates is subject to the following conditions: (1) Only costs incurred by the department/agency or allocated to the department/agency by an approved cost allocation plan were included in the indirect cost pool as finally accepted; such costs are legal obligations of the department/agency and are allowable under governing cost principles; (2) The same costs that have been treated as indirect costs have not been claimed as direct costs; (3) Similar types of costs have been accorded consistent accounting treatment; and (4) The information provided by the department/agency which was used to establish the rates is not later found to be materially incomplete or inaccurate by the Federal Government. In such situations the rate(s) would be subject to renegotiation at the discretion of the Federal Government.

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

C. THE FIXED RATE contained in this agreement is based on an estimate of the cost which will be incurred during the period for which the rate applies. When the actual costs for such a period have been determined, an adjustment will be made in the negotiation following such determination to compensate for the difference between the cost used to establish the fixed rate and that which would have been used were the actual costs known at the time.

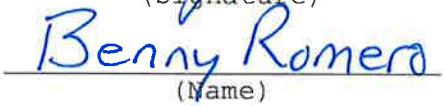
D. NOTIFICATION TO FEDERAL AGENCIES: Copies of this document may be provided to other Federal agencies as a means of notifying them of the agreement contained herein.

E. SPECIAL REMARKS: Please confirm your acceptance of the terms of the indirect cost rate agreement by signing and returning this letter to me, and retain a copy for your records.

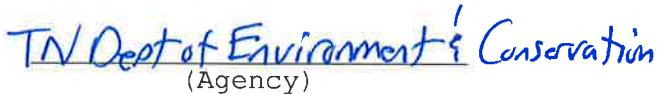
ACCEPTANCE

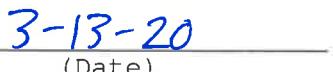
The undersigned official warrants
that he/she has the proper authority
to execute this agreement on the
behalf of the State Agency:


(Signature)


(Name)


(Title)


(Agency)


(Date)

By the Federal Agency:

JACQUELINE
SMITH

Digitally signed by JACQUELINE
SMITH
Date: 2020.03.12 16:45:05 -04'00'

(Signature)

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

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