











PAY	Payroll	32701	3275202000	70201000	702	11000	152314	19040	32701	ENVVWTRANSITBUS	VW Shuttle/Transit	NONDEPT	11/15/2018	11/15/2018	2019	5 Payroll	PY03012676	22324	00511157	00511157	11/15/2018	4.050
PAY	Payroll	32701	3275202000	70202001	702	11000	152314	19040	32701	ENVVWTRANSITBUS	VW Shuttle/Transit	NONDEPT	11/15/2018	11/15/2018	2019	5 Payroll	PY03012676	22377	00511157	00511157	11/15/2018	0.080
PAY	Payroll	32701	3275202000	70204000	702	11000	152314	19040	32701	ENVVWTRANSITBUS	VW Shuttle/Transit	NONDEPT	11/15/2018	11/15/2018	2019	5 Payroll	PY03012676	22331	00511157	00511157	11/15/2018	0.950
PAY	Payroll	32701	3275202000	70206001	702	11000	152314	19040	32701	ENVVWTRANSITBUS	VW Shuttle/Transit	NONDEPT	11/15/2018	11/15/2018	2019	5 Payroll	PY03012676	22394	00511157	00511157	11/15/2018	3.430
PAY	Payroll	32701	3275202000	70206001	702	11000	152314	19040	32701	ENVVWTRANSITBUS	VW Shuttle/Transit	NONDEPT	11/15/2018	11/15/2018	2019	5 Payroll	PY03012676	22384	00511157	00511157	11/15/2018	0.480
PAY	Payroll	32701	3275202000	70100001	701	11000	152314	19040	32701	ENVVWTRANSITBUS	VW Shuttle/Transit	NONDEPT	1/31/2019	1/31/2019	2019	7 Payroll	PY03073202	1089	00511157	00511157	1/31/2019	7.660
PAY	Payroll	32701	3275202000	70200001	702	11000	152314	19040	32701	ENVVWTRANSITBUS	VW Shuttle/Transit	NONDEPT	1/31/2019	1/31/2019	2019	7 Payroll	PY03073202	652	00511157	00511157	1/31/2019	0.130
PAY	Payroll	32701	3275202000	70201000	702	11000	152314	19040	32701	ENVVWTRANSITBUS	VW Shuttle/Transit	NONDEPT	1/31/2019	1/31/2019	2019	7 Payroll	PY03073202	1096	00511157	00511157	1/31/2019	0.460
PAY	Payroll	32701	3275202000	70204000	702	11000	152314	19040	32701	ENVVWTRANSITBUS	VW Shuttle/Transit	NONDEPT	1/31/2019	1/31/2019	2019	7 Payroll	PY03073202	1103	00511157	00511157	1/31/2019	0.110
PAY	Payroll	32701	3275202000	70206001	702	11000	152314	19040	32701	ENVVWTRANSITBUS	VW Shuttle/Transit	NONDEPT	1/31/2019	1/31/2019	2019	7 Payroll	PY03073202	647	00511157	00511157	1/31/2019	0.380
PAY	Payroll	32701	3275202000	70206001	702	11000	152314	19040	32701	ENVVWTRANSITBUS	VW Shuttle/Transit	NONDEPT	1/31/2019	1/31/2019	2019	7 Payroll	PY03073202	1110	00511157	00511157	1/31/2019	0.050
		32701	3275202000	89040000	89000	11000	152314	19040		ENVVWTRANSITBUS					2019	992 Indirect cost charges						509.77
<b>Total</b>																					<b>5738.310</b>	