

Payroll Balance Report

Report Date 1/17/22 9:56 AM

US Legislative Data Group
Currency: US Dollar

Flow Instance	RV-Floating Holiday Hourly Balances
Flow Pattern	Run Payroll Balance Report
Submission Date	1/17/22 9:52 AM
Submitted By	RNatarajan@denovo-us.com

Report Parameters	
Process Start Date	6/28/21
Process End Date	7/11/21
Payroll	Bi-Weekly Payroll
Consolidation Group	All
Payroll Statutory Unit	All
Tax Reporting Unit	All
Balance Category	Absences
Location	All
Payroll Relationship Group	All
Person	All
Display All Hours	No

Note This report is sorted in the order of payroll statutory unit, tax reporting unit, payroll, process date, payroll process and person name.

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Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name		Aaron Romero		Person Number		263609	
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount	
Absences							
	REL	263609	VM PTO Hourly AB Entitlement Payment	Regular Normal		222.25	
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date	

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name		Adam Green II		Person Number		263718	
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount	
Absences							
	REL	263718	VM PTO Hourly AB Entitlement Payment	Regular Normal		157.12	
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date	

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name		Adrian Ruiz		Person Number		263232	
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount	
Absences							
	REL	263232	VM PTO Salaried AB Entitlement	Regular Normal		1,214.69	

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Balance Category	Employment Level	Employment Number	Payment Balance Name	Run Type	Balance Reference	Inception-to-Date
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Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name		Alejandra Covarrubias		Person Number		263038
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount
Absences						
	REL	263038	VM PTO Hourly AB Entitlement Payment	Regular Normal		281.38
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name		Alfred DeLeon		Person Number		263655
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount
Absences						
	REL	263655-1	VM PTO Hourly AB Entitlement Payment	Regular Normal		178.88
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name		Anabel Castaneda		Person Number		263394
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount

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Absences						
	REL	263394	VM PTO Hourly AB Entitlement Payment	Regular Normal		309.92
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name		Andrew Burt		Person Number		263084	
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount	
Absences							
	REL	263084	VM Floating Holiday Hourly AB Entitlement Payment	Regular Normal		271.52	
	REL	263084	VM PTO Hourly AB Entitlement Payment	Regular Normal		543.04	
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date	

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name		Andrew Stewart		Person Number		263340	
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount	
Absences							
	REL	263340	VM PTO Hourly AB Entitlement Payment	Regular Normal		206.00	
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date	

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
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Payroll Process	Authority	Payroll	Bi-Weekly Payroll
Run Type	Payroll calculation	Process Date	7/11/21
	Regular		

Person Name			Person Number			
Andrew Sutton			263426			
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount
Absences						
	REL	263426	VM Floating Holiday Hourly AB Entitlement Payment	Regular Normal		238.43
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name			Person Number			
Angie DeVore			262762			
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount
Absences						
	REL	262762	VM PTO Salaried AB Entitlement Payment	Regular Normal		398.82
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name			Person Number			
Annette Suppon			262892			
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount
Absences						
	REL	262892	VM Floating Holiday Salaried	Regular Normal		234.36

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			AB Entitlement Payment			
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name	Anthony De La Torre		Person Number	263041		
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount
Absences						
	REL	263041	VM PTO Hourly AB Entitlement Payment	Regular Normal		194.80
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name	Benjamin Browning		Person Number	263612		
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount
Absences						
	REL	263612	VM PTO Salaried AB Entitlement Payment	Regular Normal		1,931.30
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

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Person Name			Person Number			
Betty Reagan			263118			
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount
Absences						
	REL	263118	VM PTO Hourly AB Entitlement Payment	Regular Normal		83.64
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name			Person Number			
Brandon Balli			263573			
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount
Absences						
	REL	263573	VM PTO Hourly AB Entitlement Payment	Regular Normal		205.08
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name			Person Number			
Bree Boehlke			263493			
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount
Absences						
	REL	263493	VM PTO Salaried AB Entitlement Payment	Regular Normal		268.74
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
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Payroll Process	Authority	Payroll	Bi-Weekly Payroll
Run Type	Payroll calculation	Process Date	7/11/21
	Regular		

Person Name			Person Number			
Brenda Wood			263076			
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount
Absences						
	REL	263076	VM PTO Hourly AB Entitlement Payment	Regular Normal		129.92
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name			Person Number			
Brian Probasco			263199			
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount
Absences						
	REL	263199	VM Floating Holiday Salaried AB Entitlement Payment	Regular Normal		361.44
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name			Person Number			
Caitlin Eberle			263509			
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount
Absences						
	REL	263509	VM PTO Salaried AB Entitlement	Regular Normal		287.21

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Balance Category	Employment Level	Employment Number	Payment Balance Name	Run Type	Balance Reference	Inception-to-Date
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Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name Carol Ketcherside			Person Number 262871			
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount
Absences						
	REL	262871	VM PTO Salaried AB Entitlement Payment	Regular Normal		1,214.69
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name Carolina Gutierrez			Person Number 263301			
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount
Absences						
	REL	263301	VM PTO Hourly AB Entitlement Payment	Regular Normal		385.12
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name Carrie Hamblen			Person Number 263680			
Balance Category	Employment	Employment Number	Balance Name	Run Type	Balance Reference	Amount

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	Level					
Absences						
	REL	263680-1	VM PTO Hourly AB Entitlement Payment	Regular Normal		267.52
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name		Cecilia Cortez		Person Number		263511	
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount	
Absences							
	REL	263511	VM Floating Holiday Salaried AB Entitlement Payment	Regular Normal		221.20	
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date	

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name		Charles Davenport		Person Number		263736	
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount	
Absences							
	REL	263736-1	VM PTO Hourly AB Entitlement Payment	Regular Normal		230.40	
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date	

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll

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Run Type Regular	Process Date 7/11/21
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Person Name Christel Calvin			Person Number 263635			
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount
Absences						
	REL	263635	VM PTO Hourly AB Entitlement Payment	Regular Normal		170.00
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date

Payroll Statutory Unit Regional Public Transportation Authority	Tax Reporting Unit Regional Public Transportation Authority
Payroll Process Payroll calculation	Payroll Bi-Weekly Payroll
Run Type Regular	Process Date 7/11/21

Person Name Christina Braggs			Person Number 263634			
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount
Absences						
	REL	263634	VM PTO Hourly AB Entitlement Payment	Regular Normal		340.00
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date

Payroll Statutory Unit Regional Public Transportation Authority	Tax Reporting Unit Regional Public Transportation Authority
Payroll Process Payroll calculation	Payroll Bi-Weekly Payroll
Run Type Regular	Process Date 7/11/21

Person Name Christopher Dudley			Person Number 263581			
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount
Absences						
	REL	263581	VM PTO Hourly AB Entitlement Payment	Regular Normal		228.08
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date

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Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name		Christopher Inabinet		Person Number		263393	
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount	
Absences							
	REL	263393	VM PTO Hourly AB Entitlement Payment	Regular Normal		134.64	
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date	

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name		Christopher Traslavina		Person Number		263755	
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount	
Absences							
	REL	263755	VM PTO Hourly AB Entitlement Payment	Regular Normal		348.00	
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date	

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name		Christy Coyle		Person Number		263536	
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount	
Absences							
	REL	263536	VM PTO Hourly AB Entitlement Payment	Regular Normal		165.28	

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Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date
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Payroll Statutory Unit	Regional Public Transportation Authority			Tax Reporting Unit	Regional Public Transportation Authority	
Payroll Process	Payroll calculation			Payroll	Bi-Weekly Payroll	
Run Type	Regular			Process Date	7/11/21	

Person Name		Clayton Brunetti		Person Number		263528
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount
Absences						
	REL	263528	VM PTO Hourly AB Entitlement Payment	Regular Normal		238.08
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date

Payroll Statutory Unit	Regional Public Transportation Authority			Tax Reporting Unit	Regional Public Transportation Authority	
Payroll Process	Payroll calculation			Payroll	Bi-Weekly Payroll	
Run Type	Regular			Process Date	7/11/21	

Person Name		Crystal Lewis		Person Number		263389
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount
Absences						
	REL	263389	VM PTO Salaried AB Entitlement Payment	Regular Normal		207.98
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date

Payroll Statutory Unit	Regional Public Transportation Authority			Tax Reporting Unit	Regional Public Transportation Authority	
Payroll Process	Payroll calculation			Payroll	Bi-Weekly Payroll	
Run Type	Regular			Process Date	7/11/21	

Person Name		Damian Pelayo		Person Number		263569
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount

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Absences						
	REL	263569	VM PTO Hourly AB Entitlement Payment	Regular Normal		176.88
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name		Daniel Hebert		Person Number		262960
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount
Absences						
	REL	262960	VM PTO Hourly AB Entitlement Payment	Regular Normal		282.72
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name		Darrell Merchant		Person Number		263259
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount
Absences						
	REL	263259	VM PTO Salaried AB Entitlement Payment	Regular Normal		919.88
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

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Person Name		Day H Test H	Person Number 262001			
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount
Absences						
	REL	262001	VM Active Military Duty Hourly AB Entitlement Payment	Regular Normal		274.50
	REL	262001	VM Admin Paid Hourly AB Entitlement Payment	Regular Normal		274.50
	REL	262001	VM Bereavement Hourly AB Entitlement Payment	Regular Normal		274.50
	REL	262001	VM COVID Hourly AB Entitlement Payment	Regular Normal		274.50
	REL	262001	VM Floating Holiday Hourly AB Entitlement Payment	Regular Normal		274.50
	REL	262001	VM Jury Duty Hourly AB Entitlement Payment	Regular Normal		274.50
	REL	262001	VM PST Hourly AB Entitlement Payment	Regular Normal		274.50
	REL	262001	VM PTO Hourly AB Entitlement Payment	Regular Normal		274.50

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

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Person Name Debra Jackson			Person Number 263795			
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount
Absences						
	REL	263795-1	VM Floating Holiday Salaried AB Entitlement Payment	Regular Normal		261.54
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name Derek Joy			Person Number 263300			
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount
Absences						
	REL	263300	VM PTO Hourly AB Entitlement Payment	Regular Normal		522.24
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name Diana Kebbekus			Person Number 263207			
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount
Absences						
	REL	263207	VM PTO Salaried AB Entitlement Payment	Regular Normal		1,196.46
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date

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Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name		Dina Hernandez		Person Number		262832	
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount	
Absences							
	REL	262832	VM PTO Salaried AB Entitlement Payment	Regular Normal		222.13	
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date	

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name		Dolores Nolan		Person Number		262850	
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount	
Absences							
	REL	262850	VM PTO Salaried AB Entitlement Payment	Regular Normal		283.87	
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date	

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name		Donald Harvey		Person Number		263304	
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount	
Absences							

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	REL	263304	VM PTO Hourly AB Entitlement Payment	Regular Normal		46.22
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name		Edward DrivingHawk		Person Number		263728
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount
Absences						
	REL	263728	VM Floating Holiday Hourly AB Entitlement Payment	Regular Normal		184.56
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name		Edwin Munguia Amezcua		Person Number		263681
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount
Absences						
	REL	263681-1	VM Floating Holiday Hourly AB Entitlement Payment	Regular Normal		197.76
	REL	263681-1	VM PTO Hourly AB Entitlement Payment	Regular Normal		197.76
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
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Payroll Process	Authority	Payroll	Bi-Weekly Payroll
Run Type	Payroll calculation	Process Date	7/11/21
	Regular		

Person Name			Person Number			
Edwin Nyberg			263366			
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount
Absences						
	REL	263366	VM PTO Salaried AB Entitlement Payment	Regular Normal		629.71
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name			Person Number			
Erica Wood			263592			
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount
Absences						
	REL	263592	VM PTO Hourly AB Entitlement Payment	Regular Normal		187.52
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name			Person Number			
Eugene Toc			263284			
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount
Absences						
	REL	263284	VM PTO Hourly AB Entitlement Payment	Regular Normal		248.40

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Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date
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Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name		Eve H Test H 2		Person Number		262002
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount
Absences						
	REL	262002	VM Active Military Duty Hourly AB Entitlement Payment	Regular Normal		326.40
	REL	262002	VM Admin Paid Hourly AB Entitlement Payment	Regular Normal		326.40
	REL	262002	VM Bereavement Hourly AB Entitlement Payment	Regular Normal		326.40
	REL	262002	VM Floating Holiday Hourly AB Entitlement Payment	Regular Normal		326.40
	REL	262002	VM PST Hourly AB Entitlement Payment	Regular Normal		163.20
	REL	262002	VM PTO Hourly AB Entitlement Payment	Regular Normal		163.20
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll

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Run Type Regular	Process Date 7/11/21
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Person Name Fernando Marin			Person Number 263322			
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount
Absences						
	REL	263322	VM PTO Hourly AB Entitlement Payment	Regular Normal		31.64
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date

Payroll Statutory Unit Regional Public Transportation Authority	Tax Reporting Unit Regional Public Transportation Authority
Payroll Process Payroll calculation	Payroll Bi-Weekly Payroll
Run Type Regular	Process Date 7/11/21

Person Name Fotios Kainaris			Person Number 263734			
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount
Absences						
	REL	263734	VM PTO Hourly AB Entitlement Payment	Regular Normal		1,072.00
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date

Payroll Statutory Unit Regional Public Transportation Authority	Tax Reporting Unit Regional Public Transportation Authority
Payroll Process Payroll calculation	Payroll Bi-Weekly Payroll
Run Type Regular	Process Date 7/11/21

Person Name Francisco Rayado Mir			Person Number 263669			
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount
Absences						
	REL	263669-1	VM PTO Hourly AB Entitlement Payment	Regular Normal		185.28
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date

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Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name		Francisco Zamora III		Person Number		263210	
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount	
Absences							
	REL	263210	VM Floating Holiday Hourly AB Entitlement Payment	Regular Normal		168.32	
	REL	263210	VM PTO Hourly AB Entitlement Payment	Regular Normal		168.32	
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date	

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name		Gary Flunoy		Person Number		262769	
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount	
Absences							
	REL	262769	VM PTO Salaried AB Entitlement Payment	Regular Normal		2,618.20	
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date	

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name		Geoffrey Peacock		Person Number		263750	
Balance Category	Employment	Employment Number	Balance Name	Run Type	Balance Reference	Amount	

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	Level					
Absences	REL	263750	VM Floating Holiday Hourly AB Entitlement Payment	Regular Normal		204.80
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name		George Pollard		Person Number		262993
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount
Absences	REL	262993	VM PTO Hourly AB Entitlement Payment	Regular Normal		895.26
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name		Grazyna Frackiewicz		Person Number		262770
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount
Absences	REL	262770	VM PTO Salaried AB Entitlement Payment	Regular Normal		589.26
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
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Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name		Guillermo Gonzalez		Person Number		263568	
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount	
Absences							
	REL	263568	VM PTO Salaried AB Entitlement Payment	Regular Normal		257.72	
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date	

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name		Haley Garcia		Person Number		263535	
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount	
Absences							
	REL	263535	VM PTO Salaried AB Entitlement Payment	Regular Normal		1,987.87	
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date	

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name		Harold Glabb		Person Number		263441	
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount	
Absences							
	REL	263441	VM Floating Holiday Hourly AB Entitlement	Regular Normal		264.38	

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Balance Category	Employment Level	Employment Number	Payment Balance Name	Run Type	Balance Reference	Inception-to-Date
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Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name		Harrison Davis		Person Number		263661
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount
Absences						
	REL	263661-1	VM PTO Hourly AB Entitlement Payment	Regular Normal		202.72
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name		Helen Romesburg		Person Number		262855
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount
Absences						
	REL	262855	VM PTO Salaried AB Entitlement Payment	Regular Normal		1,342.01
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name		Hillary Foose		Person Number		262917
Balance Category	Employment	Employment Number	Balance Name	Run Type	Balance Reference	Amount

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	Level					
Absences						
	REL	262917	VM PTO Salaried AB Entitlement Payment	Regular Normal		603.90
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name		Ivan Castro Romero		Person Number		263087
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount
Absences						
	REL	263087	VM PTO Hourly AB Entitlement Payment	Regular Normal		803.28
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name		Ivan Mejia		Person Number		263796
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount
Absences						
	REL	263796-1	VM Floating Holiday Hourly AB Entitlement Payment	Regular Normal		196.00
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
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Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name		James Atkinson		Person Number		263725	
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount	
Absences							
	REL	263725	VM Floating Holiday Salaried AB Entitlement Payment	Regular Normal		365.38	
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date	

Payroll Statutory Unit	Regional Public Transportation Authority			Tax Reporting Unit	Regional Public Transportation Authority		
Payroll Process	Payroll calculation			Payroll	Bi-Weekly Payroll		
Run Type	Regular			Process Date	7/11/21		

Person Name		James Hillyard		Person Number		263619	
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount	
Absences							
	REL	263619	VM Floating Holiday Salaried AB Entitlement Payment	Regular Normal		758.77	
	REL	263619	VM PTO Salaried AB Entitlement Payment	Regular Normal		3,035.08	
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date	

Payroll Statutory Unit	Regional Public Transportation Authority			Tax Reporting Unit	Regional Public Transportation Authority		
Payroll Process	Payroll calculation			Payroll	Bi-Weekly Payroll		
Run Type	Regular			Process Date	7/11/21		

Person Name		James Thacker		Person Number		263021	
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount	

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Absences	REL	263021	VM PTO Salaried AB Entitlement Payment	Regular Normal		35.46
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll Process Date	Bi-Weekly Payroll 7/11/21
Run Type	Regular		

Person Name Jason Brown		Person Number 263309				
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount
Absences						
	REL	263309	VM PTO Hourly AB Entitlement Payment	Regular Normal		410.56
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll Process Date	Bi-Weekly Payroll 7/11/21
Run Type	Regular		

Person Name Jason Hancock		Person Number 263780				
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount
Absences						
	REL	263780	VM PTO Hourly AB Entitlement Payment	Regular Normal		160.40
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll Process Date	Bi-Weekly Payroll 7/11/21
Run Type	Regular		

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Person Name Jeffrey Dolfini			Person Number 263130			
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount
Absences						
	REL	263130	VM Floating Holiday Salaried AB Entitlement Payment	Regular Normal		299.64
	REL	263130	VM PTO Salaried AB Entitlement Payment	Regular Normal		1,198.55

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name Jeffrey Edwards			Person Number 263711			
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount
Absences						
	REL	263711-1	VM PTO Salaried AB Entitlement Payment	Regular Normal		597.80
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name Jeffrey Jimenez			Person Number 263445			
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount
Absences						
	REL	263445	VM PTO Hourly AB Entitlement Payment	Regular Normal		753.60

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Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date
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Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name		Jennifer Davis		Person Number		263556	
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount	
Absences							
	REL	263556	VM PTO Salaried AB Entitlement Payment	Regular Normal		628.25	
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date	

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name		Jennifer Ramirez		Person Number		263356
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount
Absences						
	REL	263356	VM PTO Hourly AB Entitlement Payment	Regular Normal		200.04
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name		Jessica Abrahams		Person Number		263772	
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount	

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Absences	REL	263772	VM PTO Salaried AB Entitlement Payment	Regular Normal		500.00
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Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name		Jessica Parks		Person Number		263554	
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount	
Absences							
	REL	263554	VM PTO Salaried AB Entitlement Payment	Regular Normal		230.12	
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date	

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name		John Bowie		Person Number		263791	
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount	
Absences							
	REL	263791-1	VM Bereavement Hourly AB Entitlement Payment	Regular Normal		379.20	
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date	

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll

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Run Type Regular	Process Date 7/11/21
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Person Name John Philippi III			Person Number 263061			
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount
Absences						
	REL	263061	VM PTO Salaried AB Entitlement Payment	Regular Normal		1,196.46
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date

Payroll Statutory Unit Regional Public Transportation Authority	Tax Reporting Unit Regional Public Transportation Authority
Payroll Process Payroll calculation	Payroll Bi-Weekly Payroll
Run Type Regular	Process Date 7/11/21

Person Name Jonathan Contreras			Person Number 263662			
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount
Absences						
	REL	263662-1	VM PTO Hourly AB Entitlement Payment	Regular Normal		50.96
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date

Payroll Statutory Unit Regional Public Transportation Authority	Tax Reporting Unit Regional Public Transportation Authority
Payroll Process Payroll calculation	Payroll Bi-Weekly Payroll
Run Type Regular	Process Date 7/11/21

Person Name Jonathan Moreno			Person Number 263595			
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount
Absences						
	REL	263595	VM PTO Hourly AB Entitlement Payment	Regular Normal		208.08
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date

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Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name			Person Number			
Jordan Brackett			263385			
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount
Absences						
	REL	263385	VM PTO Salaried AB Entitlement Payment	Regular Normal		974.54
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name			Person Number			
Jose Avelar			263193			
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount
Absences						
	REL	263193	VM Floating Holiday Hourly AB Entitlement Payment	Regular Normal		232.72
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name			Person Number			
Jose Galindo			263187			
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount
Absences						

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	REL	263187	VM PTO Salaried AB Entitlement Payment	Regular Normal		237.69
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll Process Date	Bi-Weekly Payroll 7/11/21
Run Type	Regular		

Person Name		Jose Rodriguez		Person Number		262974	
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount	
Absences							
	REL	262974	VM Floating Holiday Salaried AB Entitlement Payment	Regular Normal		305.29	
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date	

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll Process Date	Bi-Weekly Payroll 7/11/21
Run Type	Regular		

Person Name		Joshua Hope		Person Number		263685	
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount	
Absences							
	REL	263685-1	VM Floating Holiday Salaried AB Entitlement Payment	Regular Normal		305.31	
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date	

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll

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Run Type Regular	Process Date 7/11/21
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Person Name Joshua Matthews			Person Number 263169			
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount
Absences						
	REL	263169	VM PTO Salaried AB Entitlement Payment	Regular Normal		1,208.55
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date

Payroll Statutory Unit Regional Public Transportation Authority	Tax Reporting Unit Regional Public Transportation Authority
Payroll Process Payroll calculation	Payroll Bi-Weekly Payroll
Run Type Regular	Process Date 7/11/21

Person Name Julie Smith			Person Number 263489			
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount
Absences						
	REL	263489	VM PTO Salaried AB Entitlement Payment	Regular Normal		274.26
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date

Payroll Statutory Unit Regional Public Transportation Authority	Tax Reporting Unit Regional Public Transportation Authority
Payroll Process Payroll calculation	Payroll Bi-Weekly Payroll
Run Type Regular	Process Date 7/11/21

Person Name Julio Castelo Servin			Person Number 263642			
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount
Absences						
	REL	263642	VM PTO Hourly AB Entitlement Payment	Regular Normal		1,056.80
Balance Category	Employment	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date

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Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name		Kathryn Fortin		Person Number		263519	
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount	
Absences							
	REL	263519	VM PTO Hourly AB Entitlement Payment	Regular Normal		429.26	
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date	

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name		Katie Fricker		Person Number		263790	
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount	
Absences							
	REL	263790-1	VM PTO Salaried AB Entitlement Payment	Regular Normal		304.62	
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date	

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name		Kenneth DeBow		Person Number		263739	
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount	
Absences							

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	REL	263739	VM PTO Salaried AB Entitlement Payment	Regular Normal		676.92
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name		Kenneth O'Quinn II		Person Number		263097
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount
Absences						
	REL	263097	VM PTO Salaried AB Entitlement Payment	Regular Normal		876.59
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name		Kevin Gillenwater		Person Number		263688
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount
Absences						
	REL	263688-1	VM PTO Hourly AB Entitlement Payment	Regular Normal		195.84
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

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Person Name			Person Number			
Kris Orr			262897			
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount
Absences						
	REL	262897	VM PTO Salaried AB Entitlement Payment	Regular Normal		2,966.43
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name			Person Number			
Kristin Roberts			262810			
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount
Absences						
	REL	262810	VM PTO Hourly AB Entitlement Payment	Regular Normal		486.21
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name			Person Number			
Kyiana Santiago			263673			
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount
Absences						
	REL	263673-1	VM PTO Hourly AB Entitlement Payment	Regular Normal		31.52
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date

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Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name		Lavonda Williams		Person Number		263282	
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount	
Absences							
	REL	263282	VM PTO Hourly AB Entitlement Payment	Regular Normal		418.71	
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date	

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name		Lawrence Kondrat		Person Number		263784	
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount	
Absences							
	REL	263784	VM PTO Salaried AB Entitlement Payment	Regular Normal		296.15	
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date	

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name		Lenora Neswood		Person Number		262891	
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount	
Absences							
	REL	262891	VM PTO Hourly AB Entitlement	Regular Normal		681.92	

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Balance Category	Employment Level	Employment Number	Payment Balance Name	Run Type	Balance Reference	Inception-to-Date
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Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name			Person Number			
Linda Raben			263364			
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount
Absences						
	REL	263364	VM PTO Hourly AB Entitlement Payment	Regular Normal		214.24
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name			Person Number			
Lisa Muller			263437			
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount
Absences						
	REL	263437	VM PTO Salaried AB Entitlement Payment	Regular Normal		498.61
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name			Person Number			
Louis Vargas			263230			
Balance Category	Employment	Employment Number	Balance Name	Run Type	Balance Reference	Amount

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Absences						
	REL	263230	VM PTO Hourly AB Entitlement Payment	Regular Normal		263.60
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name Luke Aboud		Person Number 263149				
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount
Absences						
	REL	263149	VM PTO Hourly AB Entitlement Payment	Regular Normal		509.28
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name Mackenzie McGuffie		Person Number 263533				
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount
Absences						
	REL	263533	VM PTO Salaried AB Entitlement Payment	Regular Normal		220.75
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll

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Run Type Regular	Process Date 7/11/21
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Person Name Marcos Saiz			Person Number 263771			
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount
Absences						
	REL	263771	VM PTO Salaried AB Entitlement Payment	Regular Normal		465.38
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date

Payroll Statutory Unit Regional Public Transportation Authority	Tax Reporting Unit Regional Public Transportation Authority
Payroll Process Payroll calculation	Payroll Bi-Weekly Payroll
Run Type Regular	Process Date 7/11/21

Person Name Maria Guerrero			Person Number 263120			
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount
Absences						
	REL	263120	VM PTO Hourly AB Entitlement Payment	Regular Normal		123.68
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date

Payroll Statutory Unit Regional Public Transportation Authority	Tax Reporting Unit Regional Public Transportation Authority
Payroll Process Payroll calculation	Payroll Bi-Weekly Payroll
Run Type Regular	Process Date 7/11/21

Person Name Mario Abreu			Person Number 263792			
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount
Absences						
	REL	263792-1	VM PTO Hourly AB Entitlement Payment	Regular Normal		308.00
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date

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Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name		Mark Hernandez		Person Number		263559	
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount	
Absences							
	REL	263559	VM PTO Hourly AB Entitlement Payment	Regular Normal		17.92	
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date	

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name		Mark Mau		Person Number		263143	
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount	
Absences							
	REL	263143	VM PTO Hourly AB Entitlement Payment	Regular Normal		279.44	
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date	

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name		Mary Hacker		Person Number		263443	
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount	
Absences							
	REL	263443	VM PTO Hourly AB Entitlement	Regular Normal		495.36	

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Balance Category	Employment Level	Employment Number	Payment Balance Name	Run Type	Balance Reference	Inception-to-Date
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Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name Michael Dechant			Person Number 263272			
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount
Absences						
	REL	263272	VM PTO Hourly AB Entitlement Payment	Regular Normal		697.68
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name Michael Molina			Person Number 263144			
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount
Absences						
	REL	263144	VM PTO Salaried AB Entitlement Payment	Regular Normal		291.34
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name Michael Taylor			Person Number 262820			
Balance Category	Employment	Employment Number	Balance Name	Run Type	Balance Reference	Amount

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Absences	REL	262820	VM PTO Salaried AB Entitlement Payment	Regular Normal		438.70
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name Michelle English		Person Number 262758				
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount
Absences	REL	262758	VM PTO Salaried AB Entitlement Payment	Regular Normal		1,000.16
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name Michelle Saylor		Person Number 263297				
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount
Absences	REL	263297	VM PTO Hourly AB Entitlement Payment	Regular Normal		31.99
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
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Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name		Michelle Taft		Person Number		263606	
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount	
Absences							
	REL	263606	VM PTO Hourly AB Entitlement Payment	Regular Normal		322.05	
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date	

Payroll Statutory Unit	Regional Public Transportation Authority			Tax Reporting Unit	Regional Public Transportation Authority		
Payroll Process	Payroll calculation			Payroll	Bi-Weekly Payroll		
Run Type	Regular			Process Date	7/11/21		

Person Name		Michelle Vestal		Person Number		263737	
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount	
Absences							
	REL	263737	VM PTO Salaried AB Entitlement Payment	Regular Normal		288.46	
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date	

Payroll Statutory Unit	Regional Public Transportation Authority			Tax Reporting Unit	Regional Public Transportation Authority		
Payroll Process	Payroll calculation			Payroll	Bi-Weekly Payroll		
Run Type	Regular			Process Date	7/11/21		

Person Name		Misty McGuire		Person Number		263636	
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount	
Absences							
	REL	263636	VM PTO Hourly AB Entitlement Payment	Regular Normal		56.24	
Balance Category	Employment	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date	

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Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name		Mitchell Bailey		Person Number		263625
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount
Absences						
	REL	263625	VM PTO Hourly AB Entitlement Payment	Regular Normal		394.56
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name		Natalie Cole		Person Number		263273
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount
Absences						
	REL	263273	VM PTO Hourly AB Entitlement Payment	Regular Normal		464.88
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name		Nicholas Lopez		Person Number		263274
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount
Absences						
	REL	263274	VM PTO	Regular Normal		337.36

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			Salaried AB Entitlement Payment			
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name		Nichole Myers		Person Number		262803	
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount	
Absences							
	REL	262803	VM Bereavement Salaried AB Entitlement Payment	Regular Normal		241.86	
	REL	262803	VM PTO Salaried AB Entitlement Payment	Regular Normal		241.86	
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date	

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name		Nicolas Scott		Person Number		263683	
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount	
Absences							
	REL	263683-1	VM PTO Hourly AB Entitlement Payment	Regular Normal		673.60	
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date	

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Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name		Night H Test H 3		Person Number		262004	
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount	
Absences							
	REL	262004	VM PTO Hourly AB Entitlement Payment	Regular Normal		412.80	
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date	

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name		Oliver White		Person Number		263254	
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount	
Absences							
	REL	263254	VM PTO Hourly AB Entitlement Payment	Regular Normal		78.04	
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date	

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name		Omar Herrera		Person Number		262968	
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount	
Absences							
	REL	262968	VM Floating Holiday Salaried AB Entitlement	Regular Normal		318.67	

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			Payment			
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Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name		Omar Peters		Person Number		263276	
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount	
Absences							
	REL	263276	VM PTO Salaried AB Entitlement Payment	Regular Normal		1,716.04	
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date	

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name		Onorio DiPede		Person Number		263096	
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount	
Absences							
	REL	263096	VM PTO Hourly AB Entitlement Payment	Regular Normal		281.04	
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date	

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name		Patricia Clark		Person Number		263665	
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount	
Absences							

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	REL	263665-1	VM Bereavement Salaried AB Entitlement Payment	Regular Normal		2,803.99
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name		Patricia Dillon		Person Number		262765	
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount	
Absences							
	REL	262765	VM PTO Salaried AB Entitlement Payment	Regular Normal		1,893.70	
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date	

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name		Patricia Knight		Person Number		263049	
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount	
Absences							
	REL	263049	VM PTO Hourly AB Entitlement Payment	Regular Normal		202.24	
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date	

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll

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Run Type Regular	Process Date 7/11/21
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Person Name Patricia Lakin			Person Number 263463			
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount
Absences						
	REL	263463	VM PTO Hourly AB Entitlement Payment	Regular Normal		223.04
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date

Payroll Statutory Unit Regional Public Transportation Authority	Tax Reporting Unit Regional Public Transportation Authority
Payroll Process Payroll calculation	Payroll Bi-Weekly Payroll
Run Type Regular	Process Date 7/11/21

Person Name Patrick Fuller			Person Number 263467			
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount
Absences						
	REL	263467	VM Floating Holiday Salaried AB Entitlement Payment	Regular Normal		682.65
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date

Payroll Statutory Unit Regional Public Transportation Authority	Tax Reporting Unit Regional Public Transportation Authority
Payroll Process Payroll calculation	Payroll Bi-Weekly Payroll
Run Type Regular	Process Date 7/11/21

Person Name Paul Hodgins			Person Number 262778			
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount
Absences						
	REL	262778	VM Floating Holiday Salaried AB Entitlement Payment	Regular Normal		673.26
	REL	262778	VM PTO	Regular Normal		2,019.79

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			Salaried AB Entitlement Payment			
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Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name		Peter Corkery		Person Number		263588
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount
Absences						
	REL	263588	VM PTO Hourly AB Entitlement Payment	Regular Normal		392.80
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name		Peter Valenzuela		Person Number		263334
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount
Absences						
	REL	263334	VM PTO Salaried AB Entitlement Payment	Regular Normal		1,043.76
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name		Philip Ozlin		Person Number		263483
Balance Category	Employment	Employment Number	Balance Name	Run Type	Balance Reference	Amount

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	Level					
Absences						
	REL	263483	VM PTO Salaried AB Entitlement Payment	Regular Normal		496.97
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name		Rafiah Muhammad		Person Number		263701
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount
Absences						
	REL	263701-1	VM PTO Hourly AB Entitlement Payment	Regular Normal		68.88
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name		Raymond Abraham		Person Number		262742
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount
Absences						
	REL	262742	VM PTO Salaried AB Entitlement Payment	Regular Normal		1,365.30
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
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Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name		Rebecca Johnson		Person Number		262842	
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount	
Absences							
	REL	262842	VM PTO Salaried AB Entitlement Payment	Regular Normal		289.81	
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date	

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name		Ricardo Gurrola		Person Number		263025	
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount	
Absences							
	REL	263025	VM PTO Hourly AB Entitlement Payment	Regular Normal		78.68	
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date	

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name		Robert Becker		Person Number		263093	
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount	
Absences							
	REL	263093	VM Floating Holiday Hourly AB Entitlement Payment	Regular Normal		242.96	

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Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date
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Payroll Statutory Unit	Regional Public Transportation Authority			Tax Reporting Unit	Regional Public Transportation Authority	
Payroll Process	Payroll calculation			Payroll	Bi-Weekly Payroll	
Run Type	Regular			Process Date	7/11/21	

Person Name		Robert Rosenberg		Person Number		263197
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount
Absences						
	REL	263197	VM PTO Salaried AB Entitlement Payment	Regular Normal		485.12
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date

Payroll Statutory Unit	Regional Public Transportation Authority			Tax Reporting Unit	Regional Public Transportation Authority	
Payroll Process	Payroll calculation			Payroll	Bi-Weekly Payroll	
Run Type	Regular			Process Date	7/11/21	

Person Name		Robert Taylor		Person Number		263481
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount
Absences						
	REL	263481	VM PTO Hourly AB Entitlement Payment	Regular Normal		225.04
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date

Payroll Statutory Unit	Regional Public Transportation Authority			Tax Reporting Unit	Regional Public Transportation Authority	
Payroll Process	Payroll calculation			Payroll	Bi-Weekly Payroll	
Run Type	Regular			Process Date	7/11/21	

Person Name		Rodolfo Perez		Person Number		263388
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount

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Absences	REL	263388	VM PTO Hourly AB Entitlement Payment	Regular Normal		240.80
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name		Rosa Duarte		Person Number		262766
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount
Absences						
	REL	262766	VM PTO Salaried AB Entitlement Payment	Regular Normal		321.92
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name		Rosalia Castro		Person Number		262845
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount
Absences						
	REL	262845	VM PTO Salaried AB Entitlement Payment	Regular Normal		233.76
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll

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Run Type Regular	Process Date 7/11/21
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Person Name Sebrina Beckstrom			Person Number 263758			
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount
Absences						
	REL	263758	VM Floating Holiday Salaried AB Entitlement Payment	Regular Normal		480.77
	REL	263758	VM PTO Salaried AB Entitlement Payment	Regular Normal		961.54
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date

Payroll Statutory Unit Regional Public Transportation Authority	Tax Reporting Unit Regional Public Transportation Authority
Payroll Process Payroll calculation	Payroll Bi-Weekly Payroll
Run Type Regular	Process Date 7/11/21

Person Name Sherrie Lower			Person Number 262975			
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount
Absences						
	REL	262975	VM PTO Hourly AB Entitlement Payment	Regular Normal		40.44
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date

Payroll Statutory Unit Regional Public Transportation Authority	Tax Reporting Unit Regional Public Transportation Authority
Payroll Process Payroll calculation	Payroll Bi-Weekly Payroll
Run Type Regular	Process Date 7/11/21

Person Name Stephanie Daniels			Person Number 263326			
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount
Absences						
	REL	263326	VM PTO	Regular Normal		623.04

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			Salaried AB Entitlement Payment			
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name		Stephanie Winternheimer		Person Number		263251	
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount	
Absences							
	REL	263251	VM Floating Holiday Salaried AB Entitlement Payment	Regular Normal		254.55	
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date	

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name		Stephen Cramer		Person Number		263039	
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount	
Absences							
	REL	263039	VM PTO Hourly AB Entitlement Payment	Regular Normal		495.36	
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date	

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

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Person Name			Person Number			
Stephen Henry			262865			
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount
Absences						
	REL	262865	VM PTO Salaried AB Entitlement Payment	Regular Normal		659.21
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name			Person Number			
Steve O'Grady			263667			
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount
Absences						
	REL	263667-1	VM PTO Salaried AB Entitlement Payment	Regular Normal		648.90
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name			Person Number			
Steven Henke			263421			
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount
Absences						
	REL	263421	VM PTO Hourly AB Entitlement Payment	Regular Normal		244.10
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date

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Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name		Susan Myers		Person Number		262873	
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount	
Absences							
	REL	262873	VM PTO Hourly AB Entitlement Payment	Regular Normal		141.24	
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date	

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name		Susan Tierney		Person Number		262821	
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount	
Absences							
	REL	262821	VM PTO Salaried AB Entitlement Payment	Regular Normal		398.82	
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date	

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name		Tammy Garmon		Person Number		263500	
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount	
Absences							
	REL	263500	VM PTO Hourly AB Entitlement	Regular Normal		185.84	

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Balance Category	Employment Level	Employment Number	Payment Balance Name	Run Type	Balance Reference	Inception-to-Date
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Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name Tanesha Charity			Person Number 262911			
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount
Absences						
	REL	262911	VM Floating Holiday Salaried AB Entitlement Payment	Regular Normal		286.50
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name Taylor Dunn			Person Number 263574			
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount
Absences						
	REL	263574	VM PTO Hourly AB Entitlement Payment	Regular Normal		1,290.40
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name Test S Top S			Person Number 262000			
Balance Category	Employment	Employment Number	Balance Name	Run Type	Balance Reference	Amount

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	Level					
Absences						
	REL	262000	VM Active Military Salaried AB Entitlement Payment	Regular Normal		1,923.08
	REL	262000	VM Admin Paid Salaried AB Entitlement Payment	Regular Normal		1,923.08
	REL	262000	VM Bereavement Salaried AB Entitlement Payment	Regular Normal		1,923.08
	REL	262000	VM COVID Salaried AB Entitlement Payment	Regular Normal		1,923.08
	REL	262000	VM Floating Holiday Salaried AB Entitlement Payment	Regular Normal		1,923.08
	REL	262000	VM Jury Duty Salaried AB Entitlement Payment	Regular Normal		1,923.08
	REL	262000	VM PST Salaried AB Entitlement Payment	Regular Normal		3,846.15
	REL	262000	VM PTO Salaried AB Discretionary Disbursement Payment	Regular Normal		1,923.08
	REL	262000	VM PTO Salaried AB Entitlement Payment	Regular Normal		3,846.15
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date

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Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name			Person Number			
Thomas Fitzgerald			263311			
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount
Absences						
	REL	263311	VM Floating Holiday Salaried AB Entitlement Payment	Regular Normal		468.03
	REL	263311	VM PTO Salaried AB Entitlement Payment	Regular Normal		1,404.10
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name			Person Number			
Thomas Thornal			263616			
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount
Absences						
	REL	263616	VM PTO Salaried AB Entitlement Payment	Regular Normal		447.22
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

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Person Name			Person Number			
Tiffany Fletcher			263472			
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount
Absences						
	REL	263472	VM PTO Hourly AB Entitlement Payment	Regular Normal		666.80

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name			Person Number			
Timothy Valenzuela			263072			
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount
Absences						
	REL	263072	VM PTO Hourly AB Entitlement Payment	Regular Normal		644.32
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name			Person Number			
Todd Kinn			263614			
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount
Absences						
	REL	263614	VM PTO Hourly AB Entitlement Payment	Regular Normal		1,216.32
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

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Person Name Tony Palmas			Person Number 263666			
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount
Absences						
	REL	263666-1	VM PTO Hourly AB Entitlement Payment	Regular Normal		163.44
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name Tulan Coyle			Person Number 263457			
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount
Absences						
	REL	263457	VM PTO Hourly AB Entitlement Payment	Regular Normal		217.44
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name Valeria Howard			Person Number 263773			
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount
Absences						
	REL	263773	VM PTO Hourly AB Entitlement Payment	Regular Normal		48.30
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
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Payroll Process	Authority	Payroll	Bi-Weekly Payroll
Run Type	Payroll calculation	Process Date	7/11/21
	Regular		

Person Name			Person Number			
Vernon Davis			263179			
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount
Absences						
	REL	263179	VM PTO Hourly AB Entitlement Payment	Regular Normal		759.36
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name			Person Number			
William Holmes			263154			
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount
Absences						
	REL	263154	VM PTO Hourly AB Entitlement Payment	Regular Normal		562.08
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date

Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	Payroll calculation	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name			Person Number			
Willie Marks-Pearson			262726			
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount
Absences						
	REL	262726	VM PTO Salaried AB Entitlement Payment	Regular Normal		1,198.55

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Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date
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Payroll Statutory Unit	Regional Public Transportation Authority	Tax Reporting Unit	Regional Public Transportation Authority
Payroll Process	QuickPay	Payroll	Bi-Weekly Payroll
Run Type	Regular	Process Date	7/11/21

Person Name		David Durgan		Person Number		263571	
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Amount	
Absences							
	REL	263571	VM Floating Holiday Hourly AB Entitlement Payment	Regular Normal		192.48	
	REL	263571	VM PTO Hourly AB Entitlement Payment	Regular Normal		384.93	
Balance Category	Employment Level	Employment Number	Balance Name	Run Type	Balance Reference	Inception-to-Date	

End of Report