



August 31, 2014

The Honorable Mike Jacobs
Chair, Metropolitan Atlanta Rapid Transit Overview Committee
614 Coverdell Legislative Office Building
18 Capitol Square
Atlanta, GA 30334

Dear Representative Jacobs:

MARTA is pleased to present our annual Report to the Metropolitan Atlanta Rapid Transit Overview Committee (MARTOC), prepared in accordance with the requirements established by Section 14A and 17G of the MARTA Act. This report contains information pertaining to the 2014 Fiscal Year, which covers the period from July 1, 2013 to June 30, 2014.

We have modified the report sections this year in accordance with legislative changes passed during the 2014 Georgia General Assembly. In addition to the traditional sections containing financial statements, board fees, board and employee travel, and employee salaries, the section containing expenses of \$20,000 or more has been reformatted making it more understandable. This section identifies contract terms, funding sources and the amount actually expended through June 30, 2014. In the section listing employee salaries there is also a breakdown of those items contained within the total compensation amount.

Fiscal Year 2014 was a period of transformation for MARTA with a string of continued successes. MARTA enhanced its service levels and implemented technology improvements for the convenience of our customers. After six consecutive years of no annual salary increases, this year our non-represented employees received a one-time payment equal to 3% of their base salary. We were able to accomplish these goals without raising fares on our customers. Wall Street was impressed with our efforts, as Moody's upgraded our credit rating, likely saving area taxpayers millions of dollars in the coming years.

The MARTA Transformation Initiative (MTI), a road map to a brighter future for MARTA that incorporates recommendations for cost savings and/or improvements in 12 functional areas, has continued to advance. MARTA is actively implementing many of the recommendations and will be making major decisions during FY2015 in the areas of payroll, paratransit, parking and cleaning services. The recently adopted FY2015 budget contains no fare increases for our customers and continues increased service levels on both bus and rail.

In addition, MARTA worked vigorously this year to forward goals integral to the Authority's long-term vision. Re-opening rail station restrooms that had been previously closed to customers, implementing a zero-tolerance policy against "uncivil behavior" and beginning

to restore some of the previously canceled transit service being foremost among the work. In the coming months, we also anticipate significant cost savings, healthcare reforms and other investments that will continue to make MARTA more effective and efficient. Our objective is to implement programs and processes to ensure the continued fiscal stability of the Authority while meeting the needs of our customers. MARTA will also continue to take an active role in regional planning and future transportation solutions.

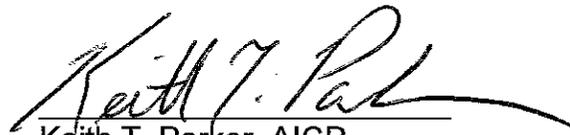
As required by the MARTA Act, verified copies of this report will be filed with MARTOC, the presiding officers of the State Senate and State House of Representatives, and the State Auditor, as well as the governing authorities of each county and the largest municipality in the area served by MARTA. It will be properly advertised, will be available at MARTA's principal office for public inspection, and will be posted on the Authority's website.

As Chair of the Board and General Manager/Chief Executive Officer of MARTA, we verify the contents of this report to be as accurate and complete as reasonably possible and in compliance with our understanding of the requirements of the above mentioned legislation. We have made every attempt to provide comprehensive information within this document. Should any additional information or clarification be required, please do not hesitate to contact us at 404-848-5313.

Sincerely,



Robert L. Ashe, III
Chair, Board of Directors



Keith T. Parker, AICP
General Manager/CEO

cc: Members, Metropolitan Atlanta Rapid Transit Overview Committee
Governor, State of Georgia
Lieutenant Governor, State of Georgia
Speaker, Georgia House of Representatives
Auditor, State of Georgia
Mayor, City of Atlanta
Members, Atlanta City Council
CEO, DeKalb County
Members, DeKalb County Board of Commissioners
Chair, Fulton County Board of Commissioners
Members, Fulton County Board of Commissioners

REPORT VERIFICATION

Personally appeared before me, the undersigned authority duly authorized to administer oaths, MR. ROBERT L. ASHE, III, Chair, Board of Directors of the Metropolitan Atlanta Rapid Transit Authority, and KEITH T. PARKER, AICP., General Manager/Chief Executive Officer, each of whom on oath individually deposes and says that the information set forth in the foregoing attached statement submitted pursuant to the requirements of Section 14A and 17G of the MARTA Act, as amended, is true and correct to the best of their knowledge and belief.

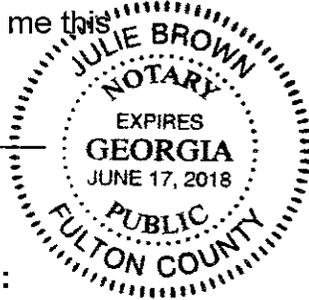
As to **MR. ROBERT L. ASHE, III:**



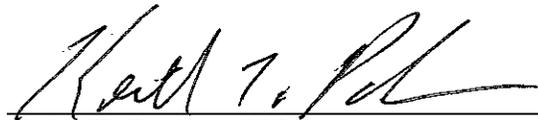
Mr. Robert L. Ashe, III
Chair, Board of Directors
Metropolitan Atlanta Rapid Transit Authority

Sworn to and subscribed before me ^{this} 25th day of August, 2014.


Notary Public



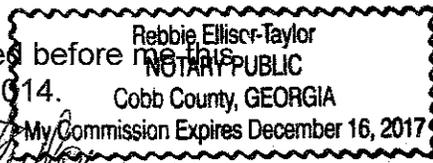
As to **KEITH T. PARKER, AICP:**



Keith T. Parker, AICP
General Manager/CEO
Metropolitan Atlanta Rapid Transit Authority

Sworn to and subscribed before me ^{this} 20th day of August, 2014.


Notary Public



METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY

FINANCIAL STATEMENTS

OPERATING AND CAPITAL CONSOLIDATED FINANCIAL STATEMENT

This report reflects a consolidated summary of the Statement of Operating Revenues and Expenses and the Statement of Capital Sources and Expenditures. This report is unaudited. Please see the following page for details on the referenced statements.

STATEMENT OF OPERATING REVENUES AND EXPENSES

This report includes all revenue and expenses that are considered operating items per the MARTA ACT. This report does not include any year-end reclassifications or adjustments that are routine to any year-end close-out. In addition, this report does not include any possible recommended adjustments from the external auditors; it is unaudited. This report is not meant to serve as MARTA's official financial statements. MARTA financial statements are prepared in accordance to Generally Accepted Accounting Principles. The referenced financial statements will be audited by and independent accounting firm and will be available in hard copy by November 15, 2014.

STATEMENT OF CAPITAL SOURCES AND EXPENDITURES

This report reflects all sources of funds available to cover capital expenditures for fiscal year 2014. It also details all capital expenditures, bond debt and related bond costs covered under the sources of funds. This report does not include any year-end reclassifications or adjustments that are routine to any year-end close-out. In addition, this report does not include any possible recommended adjustments from the external auditors; it is unaudited. This report is not meant to serve as MARTA's official financial statements. MARTA financial statements are prepared in accordance to Generally Accepted Accounting Principles. The referenced financial statements will be audited by and independent accounting firm and will be available in hard copy by November 15, 2014.

Metropolitan Atlanta Rapid Transit Authority
Operating and Capital Consolidated Financial Statement
June 30, 2014
(Unaudited)

Operating Revenue	\$ 422,785,000
Capital Funding	396,358,000
Total Operating Revenue and Capital Funding	<u>\$ 819,143,000</u>
Operating Expenses	\$ 407,486,000
Capital Expenditures	395,346,000
Total Operating Expenses and Capital Expenditures	<u>\$ 802,832,000</u>

Metropolitan Atlanta Rapid Transit Authority
Statement of Operating Revenues and Expenses
June 30, 2014
(Unaudited)

Revenues:

Operating Sales Tax	\$ 172,912,000
Passenger Revenue	137,976,000
Ad Valorem Tax	21,093,000
Station Parking	2,342,000
Lease Income	9,941,000
Federal Assistance	66,000,000
Other Operating Revenue	12,521,000

Total Operating Revenues

\$ 422,785,000

Expenses:

Salaries	\$ 234,661,000
Benefits	115,048,000
Contractual Services	33,670,000
Materials & Supplies	43,712,000
Other Operating Expenses	18,295,000
Casualty & Liability	13,277,000
Other Non-Operating/ Misc	4,701,000
Inventory Adjustments	(489,000)
Expense Allocated to Capital Projects	(55,389,000)

Total Operating Expenses

\$ 407,486,000

Metropolitan Atlanta Rapid Transit Authority
Statement of Capital Sources and Expenditures
June 30, 2014
(Unaudited)

Capital Sources:

FY13 Beginning Capital Balance	\$ 54,313,000
Sales Tax	172,912,000
Financing Baseline Program	100,000,000
Investment & Other Income	317,000
Federal Capital Assistance	68,815,000
State Capital Grants	-

Total Capital Sources

\$ 396,357,000

Capital Expenditures:

Capital Programs	
Vehicles	103,839,000
Facilities & Stations	40,455,000
Maintenance of Way	12,651,000
Systems	88,985,000
Planning	16,693,000

Total Capital Programs

\$ 262,623,000

Bond Debt and Other Bond Costs

\$ 132,723,000

Total Expenditures

\$ 395,346,000

**METROPOLITAN ATLANTA RAPID
TRANSIT AUTHORITY
INCREASES OF EXISTING BOARD
APPROVED CONTRACTS**

There were seventeen increases of existing contracts during the 2014 Fiscal Year.

**METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY
INCREASES TO EXISTING CONTRACTS
(JULY 1, 2013 THROUGH JUNE 30, 2014)**

PAYEE	PURPOSE	JUSTIFICATION	PREVIOUS VALUE	ADJUSTMENT AMOUNT	NEW VALUE
2020 LLC	General Consulting and Professional Services	Provide professional and specialized staffing for the Department of Technology on an as needed basis.	\$80,000	\$5,000	\$85,000
Archer Western Construction	Buckhead Station Addition of North Entrance and Pedestrian Bridge	Acceleration of the fabrication, delivery, and assembly of passenger elevators, variable message signage modifications, and installation of rooftop snow and ice guards.	18,658,179	548,476	19,196,655
Axiom Corporation	General Consulting and Professional Services	Provide professional and specialized staffing for the Department of Technology on an as needed basis.	\$273,525	\$108,000	\$381,525
C2i Solutions Inc.	General Consulting and Professional Services	Provide professional and specialized staffing for the Department of Technology on an as needed basis.	\$90,000	\$40,000	\$130,000
Cardno ATC	Geotechnical Engineering & Construction Materials Testing Services	Provide services in support of facility construction and rehabilitation projects.	\$4,500,000	\$400,000	\$4,900,000
Catamaran	Group Health and Wellness Insurance	Cover shortfall of projected spend rate and unforeseen expenses.	8,630,517	1,791,030	157,827,311
Clientsolv Technologies	General Consulting and Professional Services	Provide professional and specialized staffing for the Department of Technology on an as needed basis.	\$80,000	\$12,500	\$92,500
Delta Dental	Group Health and Wellness Insurance	Cover shortfall of projected spend rate and unforeseen expenses.	13,922,272	534,507	14,456,779
EnGenius Consulting Group	General Consulting and Professional Services	Provide professional and specialized staffing for the Department of Technology on an as needed basis.	\$312,000	\$60,000	\$372,000
Gantec Corporation	General Consulting and Professional Services	Provide professional and specialized staffing for the Department of Technology on an as needed basis.	\$281,000	\$36,000	\$641,000
Kaiser	Group Health and Wellness Insurance	Cover shortfall of projected spend rate and unforeseen expenses.	15,021,634	1,007,792	16,029,426

Rycars Construction Company	Arts Center Roofing Rehabilitation	Replace roofing system requirement from the installation of a 4-Ply Hot Asphalt applied roofing system to a cold applied roofing system	\$1,586,858	\$54,258	\$1,641,116
S & W Services Atlanta	Revenue Vehicle Towing Services	Cost of increase in number of tows	\$368,550	\$95,000	\$463,550
Siemens Transportation Systems	Atlanta Streetcar - Procurement of Traction Power Substations (TPSS)	Cost of extended storage of TPSS units, addition of emergency shutdown buttons at the TPSS units, and performance of floor repairs at Peachtree Center TPSS.	\$2,438,901	\$121,945	\$2,560,846
Siemens Transportation Systems	Atlanta Streetcar - Procurement of Light Rail Vehicles for the Atlanta Streetcar	Cost of extended storage of the light rail vehicles, procurement of additional spare parts and special tools, and performance of other vehicle modifications.	\$17,200,000	\$1,332,070	\$18,532,070
Swiger Coil Systems, A Wabtec Co	AC Traction Motor Repair Service	Due to unanticipated high rate of traction motors requiring major overhauls.	\$889,730	\$44,486	\$934,216
Veolia Transportation Maintenance and Infrastructure	Track renovation Phase III - Running Rail & Switch Tie Replacement	Delete Turada Ties and replace with Oak Ties, Rail replacement at curve SR-3, renovate McDaniel Street hi-rail access, and renovate grade crossings at Avondale Yard.	15,458,462	429,968	15,888,430

Payment and Contracts
\$20K and more

METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY

PAYMENT AND CONTRACTS \$20,000 OR MORE

The report lists all entities and the total amount paid to them by MARTA during the fiscal year, with some exclusions. Employees receiving funds withheld from employees' salaries, such as the pension trustees, the Transit union are excluded along with vendors receives tax withholdings.

The report also lists all contracts entered into by MARTA including professional services to obtain information, advice, opinions, alternatives, recommendations, training or direct assistance such as studies, analyses, evaluations and procurement contracts for equipment and supplies, services and construction.

Entities who received less than \$20,000 in total for the year are also excluded from the report.

Metropolitan Atlanta Rapid Transit Authority
 Payment and Contracts \$20,000 or More
 For the Period July 1, 2013 to June 30 2014

NAME	PURPOSE	CONTRACT #	AWARD DATE	TERM	AWARD AMOUNT	PAYMENTS MADE VIA SMALL PURCHASES, PO OR OTHER	TOTAL CONTRACT VALUE PAID TO DATE	TOTAL PAID IN FY 14
2020 COMPANY LLC	General Consulting and Professional Services - FY 14	P31481	1/1/2014	6 months	\$85,000		\$70,200	\$56,025
2020 COMPANY LLC	General Consulting and Professional Services - FY '13	P29793	7/1/2013	6 months	\$86,025		\$86,025	\$86,025
2020 COMPANY LLC	General Consulting and Professional Services - FY'12	P24530	7/1/2012	1 year	\$162,218		\$162,218	\$47,250
5 STAR ENTERPRISES, INC.	General Purpose Bus Interior Cleaner					\$75,323		\$75,323
A & D PAINTING, INC.	Painting Services at Various MARTA Facilities					\$20,879		\$20,879
A CUSTOMER'S POINT OF VIEW, INC.	Mystery Customer Program	Q29739	7/1/2013	1 year	\$94,000		\$74,910	\$58,520
AA WILLIAMS CONSTRUCTION COMPANY	Repairs to Traction Motor Test Equipment					\$28,585		\$28,585
AARON BOLTON C/O MICHAEL MOEBES ESQ	Legal Claim Settlement					\$35,222		\$35,222
ABACUS SOLUTIONS, LLC	Information Technology Equipment					\$195,602		\$195,602
AC & DC POWER TECHNOLOGIES	Procurement of Uninterruptible Power Systems	Q29791A	6/6/2024	21 days	\$62,937		\$62,937	\$62,937
AC & DC POWER TECHNOLOGIES	Furnish & Install Batteries for the Kensington Rail Station UPS	Q31929	3/3/2014	90 days	\$46,283		\$46,283	\$40,218
ACCESS SECURITY PARKING INTEGRATED SOLUTIONS, LLC	Maintenance of Parking Control Equipment	Q30874	11/1/2013	1 year	\$82,664		\$53,936	\$53,936
ACCESS SECURITY PARKING INTEGRATED SOLUTIONS, LLC	Maintenance of Parking Control Equipment	Q27659	11/1/2012	1 year	\$77,360		\$76,722	\$39,474
AD GIRL CONSULTING, LLC	Advertising					\$22,549		\$22,549
ADCAP NETWORK SYSTEMS	Software, Hardware and Accessories	P27133	5/22/2013	30 days	\$990,372		\$990,372	\$990,372
ADCAP NETWORK SYSTEMS	Voice Communications Systems Upgrade	P27193	12/3/2012	2 years	\$405,971		\$405,971	\$405,971
ADCAP NETWORK SYSTEMS	Cisco Equipment					\$66,478		\$66,478
ADMAN PROMOTIONS, INC.	Promotional Items and Media Tree Dining Certificate					\$59,965		\$59,965
ADVANCED DISPOSAL SERVICES	Refuse Removal Services	B22176	7/6/2011	3 years with two - one year Options	\$568,746		\$491,573	\$166,269
AECOM Technical Services	GPC Close Out Activities	P27818	8/15/2013	90 days	\$157,793		\$157,793	\$157,793
AECOM Technical Services	Alternate Project Delivery - Long Range Short Range Planning	P27818	12/13/2013	6 months	\$130,979		\$130,979	\$123,001
AECOM Technical Services	Psychographics Analysis	P27818	10/11/2013	30 days	\$74,075		\$74,075	\$74,075
AECOM Technical Services	Benefit Cost Analysis	P27818	4/3/2014	18 days	\$21,150		\$21,150	\$21,150
AGL RESOURCES	Operation and Maintenance of MARTA's CNG Fueling Facilities	B13366	7/1/2005	10 years	\$4,209,000		\$3,017,782	\$62,898
ALLAN VIGIL FORD	Administrative Vehicles (4)	P32521	2/26/2014	120 days	\$81,104		\$81,104	\$81,104
ALLAN VIGIL FORD	Vehicle Repair - Engine Sluggish					\$56,941		\$56,941
ALLIED ELECTRONICS	Rail Car Repair Parts					\$38,541		\$38,541
ALMAZ GHEBREHIWOT C/O LAW	SETTLEMENT					\$25,000		\$25,000
ALSTOM SIGNALING, INC.	Rail Maintenance Parts					\$10,913,060		\$10,913,060
AMERICAN CARWASH	Exterior Cleaner and Train Wash Replacement					\$148,025		\$148,025
AMERICAN PUBLIC TRANSPORTATION	Membership, Learning Center and Conferences					\$141,989		\$141,989
AMERICAN PUBLIC TRANSPORTATION	Membership, Learning Center and Conferences					\$16,785		\$16,785
AMERICAN SEATING COMPANY	Wheelchair Latches and Other Items for Use in Buses					\$29,779		\$29,779
AMERICAN TIRE DISTRIBUTORS	Police Tires and Disposal					\$27,307		\$27,307
AMERICAN TOWERS, INC.	Tower Space Rent for Communications Systems					\$117,347		\$117,347
ANDERSON SAFETY, INC.	Paper Towels, Bottled Water and Various Supplies					\$428,054		\$428,054
ANGELA CUMMINGS C/O JACK O. MORSE ESQ	Legal Claim Settlement					\$33,645		\$33,645
ANSALDOBREDA, INC.	Rail Maintenance Parts					\$21,280		\$21,280

Metropolitan Atlanta Rapid Transit Authority
 Payment and Contracts \$20,000 or More
 For the Period July 1, 2013 to June 30 2014

NAME	PURPOSE	CONTRACT #	AWARD DATE	TERM	AWARD AMOUNT	PAYMENTS MADE VIA SMALL PURCHASES, PO OR OTHER	TOTAL CONTRACT VALUE PAID TO DATE	TOTAL PAID IN FY 14
APOLLO FIRST AID, INC.						\$23,118		\$23,118
APOLLO VIDEO TECHNOLOGY	Vehicle Security Camera System	P23113	3/5/2012	3 years	\$16,060,451		\$11,600,623	\$1,375,637
APPELBAUM & ASSOC., P.C.	Representation of MARTA in Various Legal Proceedings					\$393,110		\$393,110
ARCADIS U. S., INC	Surveying Services	200704649	7/1/2007	7 years	\$500,000		\$411,403	\$125,079
ARCHER WESTERN CONSTRUCTION, LLC	Design Build Brady Mobility Facility	P22221	8/6/2012	3 years	\$38,206,066		\$6,589,278	\$3,406,465
ARCHER-WESTERN CONTRACTORS LTD	Buckhead Station Addition of North Entrance and Pedestrian Bridge	B15611	3/5/2012	600 days	\$19,196,655		\$16,849,845	\$9,098,368
ARGO RE LTD	Insurance Services					\$349,862		\$349,862
ARINC, INC.	SCADA Software Maintenance					\$75,326		\$75,326
ARS MECHANICAL, LLC	HVAC Services for MARTA Headquarters	B22366	11/1/2011	2 Yrs w 3 (1) year options	\$1,303,875		\$606,352	\$265,951
ARS MECHANICAL, LLC						\$22,648		\$22,648
ASK-INTTAG, LLC	Contactless Smart card Fare Media	B25444	1/24/2012	2 years with 3 (1) year options	\$4,504,000		\$2,052,450	\$1,193,850
ASSETWORKS, INC.	Fuel Focus Power Filter Parts and Materials					\$32,471		\$32,471
ASSOCIATED FUEL SYSTEMS, INC.	Repair Parts for Buses					\$134,438		\$134,438
AT&T	Voice and Data Telecommunication Services	P23964	3/2/2012	2 Yrs w (2) 1 year option	\$5,156,970		\$2,478,874	\$1,181,267
AT&T	Subscription for MARTA Business Listing in White Pages					\$2,832		\$2,832
AT&T MOBILITY	Authority Wide Communications Device Contract	P29255	6/22/2013	2 years	\$74,712		\$37,795	\$37,795
AT&T MOBILITY	Communication Devices					\$3,457		\$3,457
ATHENS PAPER	Printing Paper	B24154	2/1/2012	2 years	\$214,313		\$200,744	\$78,854
ATHENS PAPER	Printing Paper	B29892	3/3/2014	2 years	\$357,712		\$29,361	\$29,361
ATKINS NORTH AMERICA, INC.	Surveying Services	201211546	7/1/2007	7 years	\$500,000		\$139,955	\$24,581
ATKINS NORTH AMERICA, INC.	Systems Engineering Training	L31596	10/23/2013	2 days	\$25,000		\$25,000	\$25,000
ATLANTA COMMERCIAL TIRE	Procurement of Non-Revenue Vehicle Tires	B22952	7/6/2011	2 years w (1) year option	\$518,710		\$225,130	\$69,509
ATLANTA COMMERCIAL TIRE	Tires for Non-Revenue Vehicles					\$9,704		\$9,704
ATLANTA COMMUNICATIONS COMPANY	Equipment for Police Vehicles					\$44,094		\$44,094
ATLANTA GAS LIGHT COMPANY	Services at Brady Facility and Repair Services					\$20,729		\$20,729
ATLANTA GEAR & AXLE COMPANY	Maintenance Parts for Buses					\$137,115		\$137,115
ATLANTA JOURNAL CONSTITUTION	Advertising					\$141,971		\$141,971
ATLANTA LIGHT BULBS	Lamps, Bulbs and Electrical Lighting Parts					\$152,443		\$152,443
ATLANTA REGIONAL COMMISSION	Pass Through Payments for Regional Breeze System					\$150,000		\$150,000
ATLANTA SAFETY BRAKE	Services to Rebuild Brakes					\$44,642		\$44,642
ATLANTIC LIGHTING & SUPPLY CO	Ballasts and Other Lighting Supplies					\$75,889		\$75,889
AUDIOSEARS CORP	Handsets for Bus Radios					\$29,507		\$29,507
AVS CONSULTING DBA STONE MCELROY & ASSOCIATES, INC.	MPD Psychological Assessment Services	Q22225	4/11/2011	3 years	\$67,350		\$63,634	\$25,740
AVS CONSULTING DBA STONE MCELROY & ASSOCIATES, INC.	MPD Psychological Assessment Services	Q3756-A	4/12/2014	3 years	\$91,650		\$13,770	\$13,770
AXALTA COATING SYSTEMS, LLC	Painting Equipment and Supplies					\$61,315		\$61,315
AXIOM CORPORATION	General Consulting and Professional Services - FY 14	P31481	1/1/2014	6 months	\$381,525		\$230,548	\$230,548
AXIOM CORPORATION	General Consulting and Professional Services - FY14	P30246	7/1/2013	1 year	\$109,500		\$74,770	\$74,771
AXIOM CORPORATION	General Consulting and Professional Services - FY '14	P29793	7/1/2013	6 months	\$585,160		\$585,160	\$585,160
AXIOM CORPORATION	Professional Services for Technical Systems Support	L29838	4/1/2013	3 months	\$9,438		\$9,438	\$9,438

Metropolitan Atlanta Rapid Transit Authority
 Payment and Contracts \$20,000 or More
 For the Period July 1, 2013 to June 30 2014

NAME	PURPOSE	CONTRACT #	AWARD DATE	TERM	AWARD AMOUNT	PAYMENTS MADE VIA SMALL PURCHASES, PO OR OTHER	TOTAL CONTRACT VALUE PAID TO DATE	TOTAL PAID IN FY 14
AXIOM CORPORATION	General Consulting and Professional Services - FY'13	P24530	7/1/2012	1 year	\$4,215,343		\$4,215,343	\$717,532
B & C Transit, Inc.	Software Maintenance for Yard Control Systems	P28682	1/15/2013	1 year	\$91,800		\$60,000	\$60,000
BAKER DISTRIBUTING COMPANY	Freon Cylinders & Other Supplies for Buses					\$213,381		\$213,381
BANK OF AMERICA	Employer Share of FICA					\$16,907,799		\$16,907,799
BANK OF AMERICA, N.A.	Travel & Conference Expenses Paid by Credit Card					\$40,832		\$40,832
BATTERY DISTRIBUTORS, INC.	Batteries for Buses and Mobility Vehicles	B27930	11/4/2013	3 years	\$581,836		\$166,267	\$141,522
BATTERY DISTRIBUTORS, INC.	Batteries for Buses and Mobility Vehicles					\$6,430		\$6,430
BATTLE & BATTLE DISTRIBUTOR, INC.	Batteries, Restroom Paper Supplies and Various Supplies					\$112,269		\$112,269
BBA PROJECT, INC.	LED Wayside Signal					\$54,794		\$54,794
BEATTY CONSTRUCTION COMPANY	Carpentry and Construction Services for the MARTA Headquarters Complex	Q21870	3/8/2011	4 years	\$89,355		\$30,981	\$4,829
BEATTY CONSTRUCTION COMPANY	Hamilton Lift Replacement	B22613	4/9/2012	150 days	\$410,153		\$263,921	\$79,679
BELLSOUTH COMMUNICATIONS SYSTEM, LLC	Rental for Police Services & Telecommunication Services					\$20,555		\$20,555
BENTECH, INC.	Seat Handrail for Railcars					\$20,600		\$20,600
BERENDER GRIFFITH	Legal Claim Settlement					\$66,268		\$66,268
BIRD LADDER & EQUIPMENT CO., INC.	Fall Protection Scaffolding for Buses	B30038	9/6/2013	120 days	\$84,000		\$84,000	\$84,000
BLOOMBERG, L.P.	Bloomberg Terminal					\$30,000		\$30,000
BOMBARDIER TRANS.	Repair Parts for Rail Cars					\$1,228,692		\$1,228,692
BRANTLEY, ROBERT C.	Legal Claim Settlement					\$45,000		\$45,000
BRENCO OPERATING	Spark Plugs and Other Bus Maintenance Parts					\$316,668		\$316,668
BRIAN J. BUCKELEW, ESQ	Legal Claim Settlement					\$20,437		\$20,437
BRIDGESTONE AMERICAS TIRE OPERATIONS, LLC	Bus Tire Lease and Service	B16420	9/8/2009	3 years w (2) 1 year options	\$11,975,928		\$8,332,095	\$2,268,427
BRIGGS EQUIPMENT COMPANY	Electric Forklift for the Atlanta Street Car	Q30999	9/25/2013	150 days	\$58,750		\$56,157	\$56,157
BROWN & BROWN INC. DBA AMERSYS	Worker's' Compensation Managed Care Services	P29319	2/6/2014	1 year w (4) 1 year options	\$1,555,146		\$114,858	\$31,048
BRYAN CAVE POWELL GOLDSTEIN	Legal Services					\$110,745		\$110,745
BUREAU VERITAS NORTH AMERICA, INC.	Safety, Health & Industrial Hygiene Consulting Services	201308787	7/1/2013	5 years w(5) 1 year options	\$3,500,000		\$672,996	\$597,036
C&D TECHNOLOGIES, INC. & SUBSIDIARIES	Wet Cell Batteries					\$142,437		\$142,437
C2I SOLUTIONS, INC.	General Consulting and Professional Services for Technology FY'14	P31481	1/1/2014	6 months	\$130,000		\$75,000	\$75,000
C2I SOLUTIONS, INC.	Employment Physicals & Drug and Alcohol Screening	P29733	7/1/2013	6 months	\$210,611		\$210,611	\$210,611
C2I SOLUTIONS, INC.	General Consulting and Professional Services FY'13	P24530	7/1/2012	1 year	\$805,690		\$805,690	\$200,684
CABEL-TEC	Flexible Cable for Railcars					\$25,728		\$25,728
CADUCEUS OCCUPATIONAL MEDICINE	Employment Physicals & Drug and Alcohol Screening	P23871	7/9/2012	3 years w (2) 1 year options	\$800,287		\$346,330	\$210,874
CAMERON AND ASSOCIATES, INC.	Employee Assistance Program	P21522	6/28/2011	3 years w (2) 1 year Options	\$130,653		\$91,048	\$27,687
CANNON TERMITE & PEST CONTROL, INC.	Pest and Pigeon Control Services	B22174	10/1/2011	3 Yrs w (2) 1 year options	\$136,566		\$115,785	\$44,116
CANON BUSINESS SOLUTIONS, INC.	Lease/Maintenance of Digital Printing Equipment	P24547	4/1/2012	5 years	\$356,337		\$249,321	\$122,934
CANON BUSINESS SOLUTIONS, INC.	Lease/Maintenance of Digital Printing Equipment					\$25,868		\$25,868
CANON FINANCIAL SERVICES, INC.	Multifunction Peripheral Photocopier Lease/Maintnenace	B22643	5/9/2011	3 years w (1) 1 year option	\$883,393		\$773,257	\$294,426
CANON SOLUTIONS AMERICA, INC.	Photocopiers and Maintenance					\$27,810		\$27,810
CARASOFT TECHNOLOGY CORP	Software Maintenance					\$34,756		\$34,756

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CARDNO ATC	Geotechnical Engineering and Construction Materials Testing Services	201309933	7/1/2008	5 years w (5) 1 year options	\$4,900,000		\$3,722,472	\$345,918
CARL BLACK PONTIAC BUICK GMC	Replace Engines in Mobility Vehicles					\$38,213		\$38,213
CARLTON BATES COMPANY	Maintenance Parts for Railcars					\$65,372		\$65,372
CARTER & ASSOCIATES,LLC	Lindbergh TOD Development Rights					\$163,690		\$163,690
CATAMARAN PBM®	Group Health Pharmacy Claims and Administrative Fees	P17141	8/8/2010	3 years w (2) 1 year options	\$157,827,311		\$13,132,992	\$4,966,533
CATAMARAN PBM®	Group Health Pharmacy Claims and Administrative Fees					\$4,304,562		\$4,304,562
CDJ ENTERPRISES	Floor Repairs at Various Facilities							\$30,411
CDW GOVERNMENT, INC.	Software Maintenance					\$119,261		\$119,261
CEMBRE, INC.	Tools and Equipment					\$27,456		\$27,456
CENTENNIAL CONTRACTORS ENTERPRISES	Laredo Bus Facility Security Access Upgrades	B24310	8/12/2013	270 days	\$891,149		\$244,293	\$244,293
CENTENNIAL CONTRACTORS ENTERPRISES	Job Order Contracting (JOC)	B27665	5/13/2013	1 year w (4) 1 year options	\$25,000,000		\$3,124,518	\$3,124,518
CENTENNIAL CONTRACTORS ENTERPRISES	Job Order Contracting (JOC)	B12802	6/9/2008	1 year w (4) 1 year options	\$20,000,000		\$19,503,863	\$1,230,257
CHEMSEARCH	Bearing Grease					\$33,279		\$33,279
CHEMSMART WHOLESALE, INC.	Deodorizer and Air Freshner					\$20,065		\$20,065
CHERRY, BEKAERT & HOLLAND, LLP	Annual Financial & Single Audits	P26298	6/11/2012	1 year w(4) 1 year options	\$1,055,500		\$385,000	\$194,500
CHESTATEE FORD, INC.	Procurement of Police Vehicles	B27456	3/4/2013	120 days	\$374,447		\$374,447	\$70,223
CINTAS CORPORATION	Polo Shirts for Bus/Rail/Mobility Operators and Station Agents	Q29460	4/8/2013	1 year	\$31,365		\$31,365	\$31,365
CINTAS CORPORATION	Light Blue Polo Shirts - Police					\$804		\$804
CINTAS CORPORATION	Employee Uniforms	B22231	3/7/2011	1 year w (4) 1 year options	\$1,382,792		\$1,263,894	\$466,219
CINTAS FIRE PROTECTION	Bus Fire Suppress & Gas Detection System Maintenance	B28049	6/10/2013	2 years w (1) year option	\$1,438,636		\$735,353	\$690,225
CINTAS FIRE PROTECTION	Halon Systems Inspections and Testings	B27945	7/8/2013	1 year w (2) 1 year options	\$80,400		\$16,175	\$16,175
CITRIX SYSTEMS, INC.	Software Maintenance					\$47,262		\$47,262
CITY ELECTRICAL SUPPLY	Lighting Fixtures and Parts					\$20,468		\$20,468
CITY OF ALPHARETTA	ARC Offset Projects					\$152,848		\$152,848
CITY OF ATLANTA	Utilities - Water/Sewer					\$1,299,394		\$1,299,394
CITY OF ATLANTA	CBS Bus Shelter Advertising Commissions					\$364,032		\$364,032
CITY OF CHAMBLEE	CBS Bus Shelter Advertising Commissions					\$20,160		\$20,160
CITY OF COLLEGE PARK	Water & Sewer Services					\$58,129		\$45,529
CITY OF COLLEGE PARK	CBS Bus Shelter Advertising Commissions					\$12,600		\$12,600
CITY OF DUNWOODY	Water & Sewer Services					\$14,102		\$14,102
CITY OF DUNWOODY	CBS Bus Shelter Advertising Commissions					\$30,240		\$30,240
CITY OF JOHNS CREEK, INC.	ARC Offset Projects					\$121,267		\$121,267
CITY OF ROSWELL	ARC Offset Projects					\$66,453		\$66,453
CITY OF SANDY SPRINGS	CBS Bus Shelter Advertising Commissions					\$85,681		\$85,681
CITY OF SANDY SPRINGS	Water & Sewer Services					\$826,671		\$826,671
CITY OF STONE MOUNTAIN	ARC Offset Projects					\$61,664		\$61,664
CITY OF UNION CITY	CBS Bus Shelter Advertising Commissions					\$15,120		\$15,120
CITY OF UNION CITY	ARC Offset Projects					\$292,381		\$292,381

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CLEAR CHANNEL AIRPORTS	Airport Advertisement for MARTA Destination Campaign					\$75,000		\$75,000
CLEAR CHANNEL BROADCASTING	Advertising Services					\$20,727		\$20,727
CLEMENTS SERVICES, LLC	Repair Services at Various Facilities					\$24,741		\$24,741
CLEVELAND ELECTRIC COMPANY	CNG Protection System Upgrade	B24337	8/12/2013	330 days	\$5,773,026		\$643,831	\$643,831
CLEVELAND ELECTRIC COMPANY	Traction Power Substation (SS1) Equipment Replacement / South Line	B21335	3/5/2012	400 days	\$3,207,359		\$2,324,624	\$1,907,740
CLEVELAND ELECTRIC COMPANY	AC Track Circuit Upgrades and Train Alert Lights Phase 2	B12225	1/9/2012	3 years	\$12,189,544		\$7,866,167	\$3,388,048
CLEVELAND ELECTRIC COMPANY	Electrical Installation and Repair Services for MARTA HQ Complex	Q21392	11/15/2010	2 years w (2) 1 year options	\$99,000		\$81,722	\$42,086
CLIENTSOLV TECHNOLOGIES	General Consulting and Professional Services for Technology- FY '14	P31481	1/1/2014	6 months	\$92,500		\$79,127	\$79,127
CLIENTSOLV TECHNOLOGIES	General Consulting and Professional Services FY'14	P29793	7/1/2013	6 months	\$150,000		\$107,144	\$107,144
CLIENTSOLV TECHNOLOGIES	Sharepoint Operations	P29897	4/1/2013	3 months	\$12,312		\$1,283	\$1,283
CLIENTSOLV TECHNOLOGIES	General Consulting and Professional Services - FY'13	P24530	7/1/2012	1 year	\$1,154,112		\$1,154,112	\$217,403
CLIFFORD CHARACTER	Legal Claim Settlement					\$110,066		\$110,066
CLIFF'S FIRE EXTINGUISHER COMPANY, INC.	Repair Parts & Services	B21767	4/11/2011	2 years w (2) 1 year options	\$153,085		\$68,082	\$21,102
COACH AND EQUIPMENT BUS SALES, INC.	Procurement of Mobility Vehicles	P27575	1/7/2013	120 days	\$10,629,249		\$10,512,656	\$10,512,656
COACH AND EQUIPMENT BUS SALES, INC.	Repair Parts					\$1,866		\$1,866
COMCAST OF GEORGIA/VIRGINIA, LLC	Ride with Respect Campaign					\$46,500		\$46,500
COMMONWEALTH RESEARCH	Professional Services for State Legislative Initiatives	L31836	10/31/2013	5 months	\$30,000		\$30,000	\$30,000
COMPLETE ENVIRONMENTAL PRD INC	Absorbent Pads					\$52,094		\$52,094
COMPLIANCEPOINT, INC	Certified Quality Security Assessor in Support of PCI	L31868	11/18/2013	1 month	\$18,000		\$18,000	\$18,000
COMPLIANCEPOINT, INC	Certified Quality Security Assessor in Support of PCI	L31284	9/30/2013	3 months	\$33,000		\$33,000	\$33,000
CONNECTICUT GENERAL LIFE INS. CO.	Group Health and Wellness Medical Insurance	P17141	1/1/2011	3 years w (2) 1 year options	\$341,644,693		\$191,746,797	\$45,381,883
COMPUTER MISSION	Uninterruptible Power Systems	P27193	6/12/2013	1 month	\$108,204		\$108,204	\$108,204
COMTO	Annual Meeting & Conference, Advertising & Membership					\$40,671		\$40,671
CONTINENTAL AMERICAN INSURANCE COMPANY	Group Health/Vision/Prescription Insurance Coverages	P17141	1/1/2011	3 years w (2) 1 year options	\$2,166,498		\$1,855,617	\$224,806
CONTINENTAL AMERICAN INSURANCE COMPANY						\$224,474		\$224,474
COOPER & COMPANY GENERAL CONTRACTORS, INC.	Construction of Integrated Operations Center	B21196	1/9/2012	1 year	\$19,730,000		\$19,452,786	\$1,401,740
COX RADIO	Advertisements					\$26,376		\$26,376
CRAIG WRIGHT	Legal Claim Settlement					\$30,000		\$30,000
CREATIVE OUTHOUSE, LLC	Police Recruitment Campaign & Other Advertising					\$56,162		\$56,162
CRITICAL COMPONENTS, INC.	PM Recertification Visit Maintenance & Support					\$66,746		\$66,746
CUBIC TRANSPORTATION SYSTEMS	Repair Parts					\$200,214		\$200,214
CUBIC TRANSPORTATION SYSTEMS	Payment Card Industry Solution for the Automated Fare Collection System	P21344	11/8/2010	3 years	\$3,881,956		\$2,899,981	\$125,000
CUBIC TRANSPORTATION SYSTEMS	AFC Software and Hardware Support & Professional Services	P21262	10/1/2010	3 years w (3) 1 year options	\$39,097,441		\$21,850,541	\$5,714,882
CUMMINS POWER SOUTH, LLC	Special Services & Repair	Q29578	4/10/2013	1 year	\$70,980		\$44,687	\$44,687
CUMMINS POWER SOUTH, LLC	Bus Engines & Transmission Repair Parts and Service					\$1,350,911		\$1,350,911
CUMULUS MEDIA	Advertising Services					\$60,514		\$60,514
DAIMLER BUSES NORTH AMERICA, INC.	Parts for Revenue Vehicles					\$79,097		\$79,097
DANA SAFETY SUPPLY	Ballistic Vests & Carriers for Police Department	B22598	7/11/2011	3 years	\$90,619		\$75,606	\$26,634

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DATA STORAGE TECHNOLOGIES	Network Server & Storage Equipment and Professional Services & Maintenance					\$721,696		\$721,696
DAVID ATES, P.C.	Legal Services					\$61,320		\$61,320
DEBRA WHITE-APATA	Legal Claim Settlement					\$27,000		\$27,000
DECATUR, CITY OF	ARC Offset Projects					\$214,696		\$214,696
DEKALB COUNTY BOARD OF COMMISSIONERS	CBS Outdoor Advertising Contract Deferred Commissions					\$375,416		\$375,416
DEKALB COUNTY TAX COMMISSIONER	Water Service & Stormwater Fees					\$1,265,479		\$1,265,479
DELL FASTENER, CORP.	Screws, Bolts and Various Parts & Supplies for Railcar					\$77,696		\$77,696
DELL MARKETING L.P.	Authority-Wide PC Replacement & Other Equipment					\$1,338,226		\$1,338,226
DELTA AIRLINES	Airline Tickets					\$155,457		\$155,457
DELTA DENTAL INSURANCE COMPANY	Group Health and Wellness Dental Insurance	P17141	1/1/2011	3 years w (2) 1 year options	\$14,456,779		\$14,179,336	\$3,022,312
DICKEY BROADCASTING COMPANY	Radio Advertisements					\$22,270		\$22,270
DIGITAL SPEECH SYSTEMS INC	Upgrade of Customer Service Dept Voice Recording System					\$40,935		\$40,935
DIVERSE ENTERPRISE	Various Maintenance Supplies & Materials					\$87,394		\$87,394
DIVERSITED ELECTRONICS, INC.	Electronic Maintenance Parts					\$26,936		\$26,936
DLR DISTRIBUTORS, INC.	Various Repair Parts and Supplies for Rail Cars					\$523,921		\$523,921
DLT SOLUTIONS, INC.	Technology Software and Maintenance					\$242,071		\$242,071
DMJM HARRIS	Transit Planning Consulting Services	B5413	4/3/2007	6 years	\$26,600,000		\$24,121,906	\$1,405,854
DONALD P. EDWARDS	Legal Claim Settlement					\$150,408		\$150,408
DOWNNS SAFE & LOCK COMPANY	Locksmith Services					\$35,667		\$35,667
DYNALECTRIC GEORGIA	Emergency Trip Station Replacement - South Line	B13447	8/3/2009	780 days	\$3,300,392		\$3,160,599	\$199,045
DYNAMIC METALS,LLC	Glazing and Parts for Rail Car Windows					\$196,270		\$196,270
DYNAMIC SECURITY, INC.	Armed Security Guard Coverage for Revenue Operations	B22040	5/9/2011	2 years w (2) 1 year options	\$749,151		\$711,200	\$251,282
E. SAM JONES DISTRIBUTOR	Electric Ballasts and Lamps					\$46,103		\$46,103
E. W. GOGOLIN & ASSOCIATES, LLC	Legal Services					\$276,172		\$276,172
EAGLE RECOGNITION	Employee Service Recognition Pins					\$30,166		\$30,166
EAGLE SAFETY SUPPLY, INC.	Safety Vests and Particulate Respirators					\$129,783		\$129,783
ECOSWEEP, LLC	Pressure Washing & Sealing Stations and Striping Parking Lots					\$42,275		\$42,275
EDWARD NELMS	Legal Claim Settlement					\$28,929		\$28,929
EDWIN WASHINGTON	Legal Claim Settlement					\$34,741		\$34,741
ELECTRONIC DATA MAGNETICS INC	Contractless Smart Card Fare Media	B25444	10/1/2013	2 years	\$636,750		\$265,000	\$265,000
ELECTRONIC DEPOT	Electronic Accessories and Repair/Replacement Parts					\$59,429		\$59,429
ELECTRO-WIRE, INC.	Flexane Cable for Railcars					\$37,111		\$37,111
EMERSON NETWORK POWER, LIEBERT SVC., INC.	Maintenance Parts					\$38,100		\$38,100
ENCORE COMMERCIAL PRODUCTS, INC.	High Density Polyethylene					\$24,740		\$24,740
ENGENIUS CONSULTING GROUP, INC	General Consulting and Professional Services - FY '13	P24530	7/1/2012	1 year	\$2,331,588		\$2,265,966	\$331,199
ENGENIUS CONSULTING GROUP, INC	General Consulting and Professional Services FY'13	P24530	7/1/2012	1 year	\$2,331,588		\$2,265,966	\$373,172
ENGENIUS CONSULTING GROUP, INC	General Consulting and Professional Services - FY'14	P31481	1/1/2014	6 mos	\$372,000		\$279,688	\$279,688
ENGENIUS CONSULTING GROUP, INC	General Consulting and Professional Services '14	P30246	7/1/2013	1 year	\$645,000		\$664,980	\$664,980
ENGENIUS CONSULTING GROUP, INC	General Consulting and Professional Services - FY'13	P29793	7/1/2013	6 months	\$624,000		\$574,406	\$574,406
ENGHOUSE TRANSPORTATION, LLC	Teledriver Management System - Maintenance Support	P28449	7/1/2013	1 Year	\$112,304		\$112,304	\$112,304
ENGINEERED MACHINED PRODUCTS, INC.	Mini-Hybrid Bus Kits	P24772	12/3/2012	2 years	\$850,000		\$620,000	\$620,000

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ENGINEERED RESTORATION, INC.	Replace expansion Joints & Shore Roof Beams at Doraville Station					\$76,207		\$76,207
ENSCO RAIL, INC.	Automated Track Geometry Measurement Test	B24369	6/25/2012	3 years w (2) 1 year options	\$289,450		\$190,400	\$94,400
ENSCO RAIL, INC.	EnSCO Work Train Geometry Car Testing Material					\$5,088		\$5,088
ENTERPRISE UNIFORMS II, INC.	Authority Wide Uniforms	B22231	3/7/2011	1 year w (4) 1 year options	\$1,005,667		\$1,097,407	\$275,840
EVERCLEAR ENTERPRISE, INC	Window Restoration Project	Q30980	11/6/2013	4 months	\$78,620		\$74,510	\$65,870
EVERGREEN WASTE, LLC	Disposal of Industrial Waste Water Sludge	B22175	5/9/2011	3 years w (2) 1 year options	\$398,406		\$280,247	\$98,197
EXCEL ELECTRICAL TECHNOLOGIES,	Tunnel Lighting Upgrade Project	B19735	11/5/2012	1,970 days	\$8,800,000		\$2,481,515	\$1,892,245
EXPERT CHOICE, INC.	Decision Making Web-Based Software License					\$90,000		\$90,000
FACILITY SUPPLY GROUP, LLC	Cleaner, Toilet Paper and Other Supplies					\$20,927		\$20,927
FACILITY SUPPLY GROUP, LLC	Janitorial Services for the MARTA HQ	B26588	7/1/2013	2 years w (3) 1 year options	\$976,073		\$161,808	\$161,808
FASTSIGNS COMPANY	Decals and Signage for Railcars					\$22,985		\$22,985
FEDERAL METAL PRODUCTS	Parts for Railcars					\$38,748		\$38,748
FERGUSON ENTERPRISES	Restroom Remodeling at Garnett and Hamilton					\$30,910		\$30,910
FERNANDEZ CREATIVE INC	MARTA Ride with Respect Advertising					\$21,753		\$21,753
FIDELITY INVESTMENTS LIFE INSURANCE COMPANY	Funding of Annuity for MARTA CEO per Contract					\$25,000		\$25,000
FIRST ADVANTAGE LNS SCREENING	Background Verifications					\$31,699		\$31,699
FIRST SIGNAL, LLC	Software and Maintenance Support					\$41,188		\$41,188
FORSYTHE SOLUTIONS GROUP	Network Services & Storage Equipment, License & Professional Services	P27771	5/22/2013	60 days	\$574,020		\$574,020	\$574,020
FOSTER L B COMPANY	Fasteners and Other Parts for Track Railway					\$199,042		\$199,042
FRANK JACKSON SANDY SPRINGS FORD	Parts and Supplies for Mobility Vehicles					\$179,040		\$179,040
FREEMAN MATHIS & GARY LLP	Legal Services					\$24,353		\$24,353
FULTON COUNTY PUBLIC WORKS	CBS Bus Shelter Advertising Commissions					\$68,041		\$68,041
FUSECO INC.	Fuses for Railcars					\$329,471		\$329,471
GANTEC CORPORATION	Breeze Contract Operations	L29899	4/11/2013	3 months	\$25,384		\$19,766	\$19,766
GANTEC CORPORATION	General Consulting and Professional Services - FY'13	P29793	7/1/2013	6 months	\$737,244		\$736,884	\$736,884
GANTEC CORPORATION	Financial Business Application Operations	L29898	4/1/2013	3 months	\$9,000		\$5,375	\$5,375
GANTEC CORPORATION	General Consulting and Professional Services - FY'13	P24530	7/1/2012	1 year	\$1,673,257		\$1,673,257	\$248,046
GANTEC CORPORATION	General Consulting and Professional Services - FY'14	P31481	1/1/2014	6 months	\$641,000		\$453,372	\$453,372
GARTNER GROUP INC.	Professional Industry Research Services	L29485	4/1/2013	1 year	\$85,200		\$85,200	\$85,200
GAS SOUTH	Natural Gas Supply	B32188	4/1/2014	1 year	\$5,974,773		\$1,533,284	\$1,533,284
GAS SOUTH	Natural Gas Supply	B28516	4/4/2013	1 year	\$5,054,935		\$5,054,935	\$3,983,465
GC ELECTRICAL SOLUTIONS	Lighting Fixtures and Parts					\$188,142		\$188,142
GCA SERVICES GROUP OF NORTH CAROLINA, INC.	Facility Wide Janitorial	B20979	6/6/2011	2 years w (3) 1 year options	\$2,732,962		\$1,363,256	\$456,607
GENERAL SUPPLY & SERVICES DBA GEXPRO	Maintenance Parts and Supplies					\$140,874		\$140,874
GENUINE PARTS COMPANY - NAPA	Various Parts and Supplies for Operations					\$64,711		\$64,711
GEORGIA DEPARTMENT OF INSURANCE	SURPLUS LINES TAX					\$23,045		\$23,045
GEORGIA DEPT. OF LABOR	State Unemployment Taxes					\$847,003		\$847,003
GEORGIA PACIFIC OFFICE BLDG C/O GA-MET LLC	Roof Top Antennae Rental					\$40,516		\$40,516
GEORGIA PIEDMONT TECHNICAL COLLEGE	Bus Operator Commercial Drivers License Training	P27849	11/9/2012	3 years	\$900,000		\$526,575	\$390,150

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GEORGIA PIEDMONT TECHNICAL COLLEGE	Bus Operator Commercial Drivers License Training	L27582	7/1/2012	3.5 months	\$58,575		\$30,225	\$21,300
GEORGIA POWER COMPANY	Electricity and Propulsion Power & Service					\$15,858,732		\$15,858,732
GEORGIA STATE UNIVERSITY RESEARCH	Sergeant's Assessment for Police Department	L31220	9/27/2013	3 months	\$45,439		\$45,439	\$45,439
GEORGIA STATE UNIVERSITY	Sales Tax Forecast; Sponsorship of Economic Forecasting Conference & Offsite Courses					\$28,450		\$28,450
GEORGIA SUBSEQUENT TRUST FUND	Excess Workers Compensation Assessment and Adjustment					\$585,220		\$585,220
GERRI PHILLIPS ESQ	Legal Claim Settlement					\$25,655		\$25,655
GOLDMAN SACHS CAPITAL MARKETS	Basis Swap Unwind					\$8,750,000		\$8,750,000
GORDIAN GROUP, INC.	Job Order (IOC) System Software and Professional Services	B12967	2/4/2008	3 years w (2) 1 year options	\$500,000		\$368,467	\$37,462
GRAINGER	Bus and Rail Car Fasteners	B23961	11/14/2011	27 months	\$240,207		\$235,364	\$34,766
GRAINGER	Office Furniture, Cabinets & Supplies for Streetcar	Q27820	10/24/2013	60 days	\$16,069		\$16,069	\$16,069
GRAINGER	Brake Fluid for Street Car					\$1,590		\$1,590
GRAINGER	Various Equipment, Parts and Supplies							\$150,416
GRAYBAR ELECTRIC	Parts and Supplies					\$202,842		\$202,842
GREAT LAKES PETROLEUM	Transmission Fluid					\$402,753		\$402,753
GREAT LAKES PETROLEUM	Engine Oil	B21010	2/14/2011	3 years	\$1,277,900		\$1,199,012	\$330,809
GREGORY PEST CONTROL	Pest Control for Buses at Laredo Garage					\$43,000		\$43,000
GULF STATES DISTRIBUTORS	Ammunition for Police Department					\$22,928		\$22,928
HADDOW & COMPANY	Feasibility Assessment & Real Estate Advisory -Task Order 2014-TOD-1	P27818	11/22/2013	12 months	\$35,000		\$29,200	\$15,650
HADDOW & COMPANY	Professional Services for MARTA's Transit Oriented Development	P29473	4/10/2013	102 days	\$42,000		\$28,855	\$19,975
HARDY FLEET GROUP	Police Department Vehicles					\$54,770		\$54,770
HARP TRANSMISSION	Repair Services for Revenue Vehicles					\$24,161		\$24,161
HARTFORD LIFE-PENSION PLAN	NON-REP EMPL. SHARE					\$1,061,677		\$1,061,677
HARVARD GROUP INTERNATIONAL	Executive Search for AGM of Human Resources	L32466	1/31/2014	60 days	\$38,200		\$23,467	\$23,467
HEIDELBERG USA, INC.	Plate Setter Imaging System	P33229		60 days	\$95,232		\$95,232	\$95,232
HEIDELBERG USA, INC.	Maintenance of Equipment					\$22,398		\$22,398
HEWLETT PACKARD	Hardware Maintenance Support					\$184,143		\$184,143
HEWLETT PACKARD FINANCIAL SERVICES COMPANY	Refurbished Servers & Workstations					\$55,000		\$55,000
HOLLAND & KNIGHT LLP	Professional Government Affairs Services	P11839	3/11/2013	2 years w (3) 1 year options	\$756,000		\$192,000	\$144,000
HOLLAND & KNIGHT LLP	Provide State Legislative Initiatives	L31837	12/11/2013	6 months	\$45,000		\$45,000	\$45,000
HOT WASH ATLANTA	Pressure Washers and Cleaners					\$21,683		\$21,683
HOT WASH ATLANTA	Procurement of a Hot Water Pressure Wash for Atlanta Street Car	Q30954	10/21/2013	90 days	\$8,894		\$8,894	\$8,894
HOWARD & SONS AUTOMOTIVE SERVICES, INC.	Repair of Mobility Vehicles					\$23,623		\$23,623
HOWARDS WRECKER SERVICE	Vehicle Towing Services					\$43,155		\$43,155
I/O CONTROLS CORPORATION	Modules for Buses					\$20,627		\$20,627
IBI GROUP	Organizational Assessment of Office of Engineering	L29271	3/13/2013	9 months	\$74,999		\$63,566	\$63,566
IBM	Software Support & Maintenance					\$26,061		\$26,061
ICS & WC LLC	CCTV System Expansion	B20200	6/10/2013	900 days	\$7,397,448		\$1,376,017	\$1,184,923
IMAGANN CLEANING SERVICE	Janitorial Services for the MARTA HQ	B27915	1/31/2013	5 months	\$85,532		\$84,932	\$33,973
ING	Life Insurance and AD&D Insurance Coverages	P15115	8/3/2009	3 years w (2) 1 year options	\$12,964,095		\$12,113,465	\$2,564,480

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INSIGHT GLOBAL, INC	Share Point Consulting Services	L32220	12/1/2013	3 months	\$46,800		\$24,210	\$24,210
INTUEOR CONSULTING, INC.	General Consulting and Professional Services - FY 14	P30246	7/1/2013	1 year	\$6,558,751		\$2,466,056	\$2,217,982
INTUEOR CONSULTING, INC.	General Consulting and Professional Services - FY '13	P24530	7/1/2012	1 year	\$5,468,957		\$5,468,957	\$593,749
ISPA, INC.	General Consulting and Professional Services - FY 14	P31481	1/1/2014	6 months	\$595,000		\$330,131	\$262,170
ISPA, INC.	Microsoft Enterprise License Management	L29900	4/1/2013	3 months	\$11,016		\$11,016	\$11,016
ISPA, INC.	Technical System Support	L29840	4/1/2013	3 months	\$82,109		\$62,691	\$62,691
ISPA, INC.	General Consulting and Professional Services - FY '13	P29793	7/1/2013	6 months	\$1,252,484		\$1,252,484	\$1,252,484
ISPA, INC.	General Consulting and Professional Services - FY'12	P24530	7/1/2012	1 year	\$5,468,957		\$5,468,957	\$1,192,321
ISPA, INC.	General Consulting and Professional Services - FY'14	P30246	7/1/2013	1 year	\$58,996		\$238	\$177
JACK NADEL, INC.	Marketing and Promotional Materials					\$57,925		\$57,925
JANEK	Repair and Replacement Bus Parts					\$268,206		\$268,206
JANET ROYSTON	Legal Claim Settlement					\$93,550		\$93,550
JEDIDA SULLIVAN C/O SUSAN J. SADOW ESQ	Legal Claim Settlement					\$29,955		\$29,955
JEM SALES, INC	General Purpose Cleaners for Revenue Vehicles					\$56,162		\$56,162
JOHNSON INDUSTRIES	Parts and Supplies for Mobility & Non-Revenue Vehicles					\$172,484		\$172,484
JOHNSTONE SUPPLY	Parts and Supplies for HVAC Maintenance					\$27,880		\$27,880
JOYZETTA FALCONER C/O LAURA REIS ESQ	Legal Claim Settlement					\$30,000		\$30,000
KAISER PERMANENTE INSURANCE COMPANY, INC.	Group Health/Vision/Dental and Critical Illness Insurance	P17141	8/17/2010	3.5 years w (2) 1 year options	\$16,029,426		\$13,372,999	\$5,678,355
KC ELECTRONIC DISTRIBUTORS INC	Isolation amp Transducers					\$38,792		\$38,792
KENDRICK BOWMAN & NALL	Legal Claim Settlement					\$200,000		\$200,000
KENNETH SMITH	Legal Claim Settlement					\$98,330		\$98,330
KING SPECIALTY SUPPLY	Supplies for Building Support Office					\$32,099		\$32,099
KIRK'S AUTOMOTIVE INC.	Various Maintenance/Repair Parts for Buses					\$118,029		\$118,029
KL EXECUTIVE SEARCH, LLC	Executive Search for AGM of Safety & Quality Assurance	L324749	4/15/2014	90 days	\$37,000		\$23,115	\$23,115
KPMG LLP	Annual Management Audits 2011-2013	P22915	8/15/2011	3 years	\$1,249,547		\$1,211,912	\$393,139
KPMG LLP	Strategic Transformatin Project					\$124,932		\$124,932
KRAFT POWER	Generator for Work Car Vehicle	Q30462	9/11/2013	150 days	\$20,980		\$20,980	\$20,980
KRAFT POWER	Parts for Work Car Vehicle					\$2,866		\$2,866
L. THOMAS CLEMENTS, ESQ	Legal Claim Settlement					\$34,419		\$34,419
LANIER STEEL PRODUCTS, INC.	Various Maintenance/Repair Parts for Rail					\$209,591		\$209,591
LAQUITTA HIGGINBOTHAM	Legal Claim Settlement					\$98,000		\$98,000
LAWN CREATIONS, LLC	Authority-Wide Landscape Maintenance	B24593	11/15/2012	1 year w (4) 1 year options	\$2,487,780		\$725,329	\$423,981
LEIDOS, INC	Consulting Services for Emergency Preparedness Planning, Trainings and Exercises	P25927	7/9/2012	3 years	\$1,950,916		\$486,464	\$335,094
LERCH BATES, INC.	Elevator and Escalator Consulting Services	201104692	1/1/2011	5 years w (5) 1 year options	\$10,000,000		\$2,488,911	\$663,264
LEXISNEXIS	Publication Subscription					\$22,021		\$22,021
LEXISNEXIS SCREENING SOLUTIONS	Background Verifications					\$25,984		\$25,984
LIBERTY LIFE INSURANCE OF BOSTON	Legal Claim Settlement					\$28,295		\$28,295
LIGHTSPEED TECHNOLOGIES, INC	Interoperable Communications Project					\$40,707		\$40,707
LINCOLN ASSOCIATES	Condenser Coil for Railcars					\$21,280		\$21,280
LINK COMMERCIAL VEHICLE TESTING, INC.	Brake Dynamometer Service and Warranty	P29496	7/10/2013	3 years	\$122,512		\$45,640	\$34,284
LOCKSTEP TECHNOLOGY GROUP	Procurement of a Storage Area Network	P27771	4/18/2014	60 days	\$1,890,467		\$1,127,410	\$1,127,410

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LOGICALIS, INC	Hardware Maintenance Support					\$29,918		\$29,918
LONGWOOD ELASTOMERS, INC	Rubber Suspension for Railcars					\$64,904		\$64,904
LORAM MAINTENANCE OF WAY, INC	Running Rail Grinding & Milling Services	B26649	11/5/2012	2 years	\$599,900		\$591,087	\$591,087
LTK ENGINEERING SERVICES	Rail Vehicle Consultant Services	201005518	4/1/2010	5 years	\$10,000,000		\$7,919,960	\$1,512,731
LUMINATOR MASS TRANSIT	Railcar Destination Signs & Other Maintenance Parts					\$47,979		\$47,979
LYNCHVAL SYSTEMS WORLDWIDE, INC.	Software Maintenance					\$22,712		\$22,712
M.C. DEAN, INC	Fire Protection System	P13872	11/18/2010	5 years	\$39,662,912		\$17,256,073	\$7,804,100
MABRY & MCCLELLAND	Legal Services					\$573,343		\$573,343
MAC PAPERS	Printing Paper Authority-Wide	B24154	2/1/2012	2 years	\$241,048		\$189,054	\$97,388
MAE ROBERTSON C/O JAMES TIMMONS ESQ	Legal Claim Settlement					\$92,597		\$92,597
MAGGIE RICHARDSON & JASON	Legal Claim Settlement					\$115,000		\$115,000
MARGESON PROPERTIES, LLC	Rental Payments					\$25,050		\$25,050
MARSH USA, INC.	Atlanta Streetcar Insurance Brokerage	P21523	6/22/2011	2 years w (3) 1 year options	\$352,500		\$203,750	\$52,500
MARSH USA, INC.	Excess Liability and Property & Casualty Insurance Coverage					\$2,924,734		\$2,924,734
MARZINE RICHARDSON	Legal Claim Settlement					\$33,772		\$33,772
MASSANA CONSTRUCTION, LLC.	At Grade Track Slab Rehab	B17524	1/21/2011	600 days	\$6,544,201		\$4,794,727	\$2,298,526
MAYER ELECTRIC SUPPLY COMPANY, INC	Lighting Fixtures and Parts					\$101,983		\$101,983
MCCLOUD TRANSPORTATION & ASSOCIATES LLC	MARTA Mystery Shopper Program (External)	P30819	9/27/2013	6 months	\$94,644		\$92,644	\$92,644
MCCLOUD TRANSPORTATION & ASSOCIATES LLC	MARTA Mystery Shopper Program (Internal)	P30820	9/27/2013	6 months	\$82,890		\$82,890	\$82,890
MCDONALD TRANSIT ASSOCIATES INC	Professional services for Transit Labor Practitioner	L29787	4/5/2013	9 months	\$92,925		\$67,178	\$56,330
MCGUIRE WOODS, LLP	Professional Services for State Legislative Initiatives	L31834		1 year	\$45,000		\$26,250	\$26,250
MCMASTER-CARR SUPPLY COMPANY	Various Repair Parts and Tools					\$83,271		\$83,271
MCNAUGHTON-MCKAY ELECTRIC COMPANY	Repair Parts for Buses					\$53,628		\$53,628
MCPHERSON OIL CO. INC.	Procurement of Engine Oil	B32040	4/14/2014	3 years	\$628,039		\$96,748	\$60,205
MEHELLE JAMES	Legal Claim Settlement					\$33,750		\$33,750
MERLINOS & ASSOCIATES, INC.	Actuarial Services	L29013	3/15/2013	3 years	\$60,000		\$26,542	\$26,542
MERRILL LYNCH CAPITAL SERVICES	Basis Swap Unwind					\$4,100,000		\$4,100,000
MERSEN USA BN CORP	Railcar Axle Ground Bushes					\$58,221		\$58,221
METALLIC LADDER MFG. CORP	Aluminum & Platform Rolling Ladders					\$21,167		\$21,167
METRO WATERPROOFING INC	Exterior Precast Pressure Wash & Seal	Q30600	11/16/2013	120 days	\$66,000		\$66,000	\$66,000
METROPOLITAN ATLANTA TRANSIT CONSULTANTS (MATC)	General Engineering Consultant	P5424	7/1/2007	5 years w (5) 1 year options	\$192,553,721		\$138,505,150	\$22,482,680
METROPOLITAN ATLANTA TRANSIT CONSULTANTS (MATC)	MATC Streetcar Work Orders	P5424	7/1/2007	5 years w (5) 1 year options	\$192,553,721		\$138,505,150	\$2,082,432
MICHELLE MCDONALD C/O LAURA REIS ESQ	Legal Claim Settlement					\$30,000		\$30,000
MILLARD WARNER	Legal Claim Settlement					\$36,750		\$36,750
MIS SCIENCES CORPORATION	Web Based Real Time Alert System					\$24,000		\$24,000
MODERN TRACK MACHINERY, INC	Rail Saw Blades and Other Equipment					\$39,395		\$39,395
MOHAWK MFG. & SUPPLY CO.	Various Bus Maintenance Parts					\$478,159		\$478,159
MORGAN & MORGAN, P.A.	Legal Claim Settlement					\$50,000		\$50,000
MORRIS MANNING & MARTIN, LLP	Legal Services					\$52,756		\$52,756
MOTION INDUSTRIES, INC.	Railcar and Bus Repair Parts and Supplies					\$86,413		\$86,413
MOTOROLA SOLUTIONS, INC.	Maintenance and Support Services for the Radio Communications System	P27431	1/12/2013	3 years	\$1,629,823		\$798,855	\$444,687

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MOTOROLA SOLUTIONS, INC.	Sole Source Procurement for Astro P25- IP Core and SmartX Gateway and Software Upgrades to Gold Elite Consoles	P27819	2/4/2013	8 months	\$3,444,977		\$3,444,977	\$414,905
MOTOROLA SOLUTIONS, INC.	Software and Support Maintenance for Radio Communication Services					\$61,851		\$61,851
MOZLEY, FINLAYSON & LOGGINS, LLP	LEGAL SERVICES					\$423,569		\$423,569
MS TRANSIT SOLUTIONS, LLC	Circuit Boards for Railcars					\$74,845		\$74,845
MSC INDUSTRIAL SUPPLY CO.	Small Tools, Equipment and Supplies					\$122,402		\$122,402
MSCO	Various Tools, Parts and Supplies					\$101,465		\$101,465
MUNCIE TRANSIT SUPPLY	Various Repair Parts For Revenue Vehicles					\$287,083		\$287,083
MUZAK OF ATLANTA	Muzak Provided Services					\$20,902		\$20,902
MYTHICS, INC.	PROCUREMENT OF INTEGRATED ERP/EAM SOFTWARE SOLUTION	P4915	11/8/2004	8 years	\$1,743,014		\$1,743,014	\$249,002
MYTHICS, INC.	Software Upgrade and Maintenance Support					\$19,162		\$19,162
NASG HOLDINGS, INC.	Carbody Glass for Railcars					\$40,870		\$40,870
NATIONAL BUS SALES & LEASING	Mobility Bus Repair Parts					\$69,823		\$69,823
NEOPART, LLC	Various Bus Replacement and Repair Parts					\$142,724		\$142,724
NEW FLYER INDUSTRIES CANADA, ULC	Various Bus Replacement and Repair Parts					\$3,026,404		\$3,026,404
NEW FLYER OF AMERICA	CNG, Diesel and Hybrid Diesel Transit Buses	B24769	3/4/2013	5 years	\$140,963,185		\$86,317,443	\$58,035,295
NEW GEORGIA COLLISION	Body Repairs for Buses					\$45,786		\$45,786
NIXON POWER SERVICES COMPANY	Diesel Standby Generator & ATS					\$143,875		\$143,875
NOBLE SUPPLY & LOGISTICS	Software Maintenance					\$59,912		\$59,912
NORTH AMERICAN BUS INDUSTRIES, INC.	Various Bus Replacement and Repair Parts					\$206,395		\$206,395
NORTHERN TOOL & EQUIPMENT	Various Tools & Equipment					\$35,190		\$35,190
NORTHERN TRUST COMPANY	Employer Portion of Non-Represented Pension and Other Post Employment Benefits Contribution					\$25,112,546		\$25,112,546
NTT DATA, INC.	Technology maintenance and Licensing Agreements	L32652	3/12/2014	4 weeks	\$49,488		\$36,874	\$6,230
NTT DATA, INC.	Review GCPS Contractor Alignment	L30298	6/13/2013	2 weeks	\$17,360		\$17,360	\$17,360
NTT DATA, INC.	Department of Technology Assessment	L29698	4/9/2013	6 Weeks	\$99,900		\$99,900	\$33,300
OFFICE DEPOT, INC-FLORIDA	Office Supplies					\$115,378		\$115,378
OMEGA MEDIA GROUP, INC.	Create a MultiMedia Video	P26036	7/10/2012		\$37,450		\$30,600	\$14,700
OMEGA MEDIA GROUP, INC.	Photography and Film Services					\$18,090		\$18,090
OPEN TEXT, INC.	Open Text Software Upgrade	P25966	6/11/2012	2 years	\$219,011		\$208,381	\$91,397
OPEN TEXT, INC.	emVision360 Software Training	L26798	9/10/2012	1 month	\$21,000		\$19,053	\$3,053
OPEN TEXT, INC.	Software Maintenance	L26798	2/21/2013			\$32,377		\$32,377
ORACLE AMERICA, INC.	Maintenance Support for Oracle Database, ERP, and ID Management Licenses	P27978	12/21/2012	4 years	\$2,520,000		\$876,838	\$472,471
ORACLE AMERICA, INC.	Software Licenses and Maintenance					\$304,150		\$304,150
ORIGINAL 7	Deodorizer for Restrooms					\$86,068		\$86,068
ORX	AC Wheel / Axle Overhaul & Repair Services	B23566	1/7/2013	2 years	\$3,374,918		\$1,837,543	\$1,580,059
OVERHEAD DOOR CO. OF ATLANTA	Install and Repair Doors at Various Facilities					\$202,942		\$202,942
PACIFIC LIFE AND ANNUITY	Legal Claim Settlement					\$171,636		\$171,636
PAMET SOFTWARE, LLC.	Cad Server Licenses					\$71,682		\$71,682
PARSONS BRINCKERHOFF	I-20 East Transit Initiative Environmental Review and Project Development Planning	P27818	3/28/2014		\$1,773,689		\$35,348	\$35,348
PARSONS BRINCKERHOFF	Comprehensive Operations Analysis	P27818	12/18/2013	1 year	\$1,097,218		\$279,062	\$124,257
PARSONS BRINCKERHOFF	GA 400 Transit Initiatives	P271818	3/28/2014	3 years	\$3,676,782		\$35,008	\$10,818

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PARTSMASTER	Soldering Materials					\$24,252		\$24,252
PATRICIA LOWERY C/O SUSAN SADOW ESQ	Legal Claim Settlement					\$111,955		\$111,955
PCMG, INC	Software Maintenance					\$21,669		\$21,669
PEOPLE'S JANITORIAL SUPPLIES	Janitorial Supplies, Cleaners, Deodorizers, Polishing Pads, Gloves, Brooms					\$332,853		\$332,853
PERFORMANCE EXCELLENCE	Training Services					\$25,000		\$25,000
PETROLEUM TRADERS CORPORATION	Diesel Fuel And Gasoline for Revenue Vehicles	B22757	2/25/2011	1 year	\$11,924,633		\$11,007,356	\$11,007,356
PINNACLE TOWERS INC.	Rental Of Tower Space For Radio Communications					\$46,397		\$46,397
PITNEY BOWES, INC.	Toner Cartridges and Parts for Fax Machines and Printers					\$130,943		\$130,943
POLARIS ASSOCIATES, INC.	General Consulting and Professional Services FY'14	P31481	1/1/2014	6 months	\$866,000		\$584,373	\$584,373
POLARIS ASSOCIATES, INC.	General Consulting and Professional Consulting Services FY'14	P29793	7/1/2013	6 months	\$1,261,212		\$1,261,212	\$1,261,212
POLARIS ASSOCIATES, INC.	Financial Business Applications Operations	L29901	4/1/2013	3 months	\$18,148		\$4,764	\$4,764
POLARIS ASSOCIATES, INC.	Polaris Workbench Reporting Product Support Renewal					\$21,000		\$21,000
POLARIS ASSOCIATES, INC.	General Consulting and Professional Services - FY '13	P24530	7/1/2012	1 year	\$4,255,494		\$4,255,494	\$925,265
POLARIS LABORATORIES, LLC	Oil & Fuel Analysis Services	Q25049	2/1/2012	2 years	\$62,768		\$59,415	\$17,314
POLARIS LABORATORIES, LLC	Valve Kits for Oil Samples					\$8,115		\$8,115
PORTER PAINTS	Paint and Paint Thinner					\$28,548		\$28,548
POST GLOVER RESISTORS INC	Parts for Railcars					\$256,981		\$256,981
POWER AND ENERGY SERVICES, INC.	Inspection, Testing and Maintenance of Emergency Standby Generators	B15894	8/3/2009	3 years w (2) 1 year options	\$225,175		\$190,983	\$50,016
POWER AND ENERGY SERVICES, INC.	Standby Generator Maintenance for the MARTA Headquarters Complex	Q28772	2/12/2013	3 years	\$62,344		\$4,428	\$4,428
POWER PRODUCTS UNLIMITED	Batteries for Two Way Radios					\$31,387		\$31,387
PRESIDIO NETWORKED SOLUTIONS	Network Server Order #16	B23833	5/22/2013	60 days	\$90,855		\$90,855	\$90,855
PRESIDIO NETWORKED SOLUTIONS	Maintenance Renewal					\$21,880		\$21,880
PREVOST PARTS	Parts for Buses					\$42,205		\$42,205
PROCESS SPECIALTIES, INC.	Parts and Services for CNG Fueling System					\$27,427		\$27,427
PROGRESSIVE SUPPLY	Disposable Coveralls and Other Supplies					\$123,523		\$123,523
PUBLIC FACILITIES & SERVICES	Monitoring Services for the Automatic Public Toilet at H.E. Holmes	P29731	7/31/2013	2 years	\$62,840		\$23,760	\$23,760
PUBLIC FINANCIAL MANAGEMENT, INC	Financial Advisory Services	P21680	6/22/2011	1 year	\$199,500		\$51,668	\$155,030
PURSLEY FRIESE TORGRIMSON, LLP	Representation of MARTA in Various Legal Proceedings					\$43,642		\$43,642
QNET INC.	General Consulting and Professional Services for Technology 'Fy14	P31481	12/9/2013	6 months	\$110,000		\$85,050	\$85,050
QNET INC.	General Consulting and Professional Consulting Services FY'14	P29793	7/1/2013	6 months	\$307,638		\$276,340	\$276,340
QNET INC.	Technical System Support	L29841	4/1/2013	3 months	\$79,200		\$34,650	\$34,650
QNET INC.	General Consulting and Professional Services - FY '13	P24530	7/1/2012	1 year	\$669,785		\$669,785	\$169,420
QUARA DESIGNS & DEVELOPMENT	Printing and Reproduction Services for the Marketing Department					\$41,501		\$41,501
RAILQUIP, INC.	Re-Railing Equipment for the Atlanta Streetcar	Q27817	7/11/2013	6 months	\$98,966		\$98,266	\$98,266
RAILQUIP, INC.	Rail Equipment					\$38,569		\$38,569
RAILROAD FRICTION PRODUCTS CORP.	Parts for Railcars					\$43,254		\$43,254
RECARO NORTH AMERICA, INC.	Seat Cushions and Other Maintenance Items for Buses					\$108,436		\$108,436
RED THE UNIFORM TAILOR, INC.	Communications and Administrative Uniforms - Group 3	B19941	12/1/2010	3 years w (1) year option	\$92,828		\$50,377	\$23,516

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RED THE UNIFORM TAILOR, INC.	Procurement of Casual Shirts for Police Officers	Q23837	6/21/2013	30 days	\$19,344		\$19,247	\$19,247
RED THE UNIFORM TAILOR, INC.	Procurement of Bicycle Patrol Uniforms - Group 2	B19941	12/1/2010	3 years w (2) 1 year options	\$198,990		\$39,318	\$7,040
RED THE UNIFORM TAILOR, INC.	Procurement of Police Uniforms - Group 1	B19941	12/1/2010	3 years w (2) 1 year options	\$1,052,723		\$574,103	\$159,164
REGINALD DAVIS	Legal Claim Settlement					\$37,125		\$37,125
REGIONAL LIGHTING, LLC	Ballasts, Lamps and other Parts					\$126,948		\$126,948
RELIABLE TRANSMISSION SERVICE	Transmission Rebuilds					\$96,794		\$96,794
RESEARCH ENGINEERS, INC	Professional Services					\$21,430		\$21,430
RESOURCE SUPPLY MANAGEMENT	Professional Energy Utilization Consulting Services	L29510	4/12/2013	1 year	\$92,400		\$92,400	\$67,155
ROBERT HALF INTERNATIONAL, INC.	Professional Auditor Services	L33640	4/17/2014	2 months	\$72,383		\$43,181	\$40,302
ROYAL BRASS & HOSE	Maintenance Parts for Revenue Vehicles					\$20,397		\$20,397
RPM INDUSTRIES	Parts for Bus Maintenance					\$56,392		\$56,392
RS ELECTRONICS	Parts for Rail Cars					\$40,891		\$40,891
RSA SECURITY, LLC	License Renewal					\$33,308		\$33,308
RUBIO & SON INTERIORS	Carpentry and Repair Services for MARTA HQ Complex	Q16018	11/17/2008	3 years w (2) 1 year options	\$73,750		\$71,793	\$9,087
RUBIO & SON INTERIORS	Carpentry and Repair Services for MARTA HQ Complex	Q31196	12/4/2013	3 years	\$40,500		\$28,251	\$28,251
RUSH TRUCK CENTERS OF GEORGIA, INC.	Repairs and Parts for Vehicles					\$424,589		\$424,589
RUTH CASTLEBERRY	Legal Claim Settlement					\$50,000		\$50,000
RYCARS CONSTRUCTION, LLC	Roof Replacement and Rehabilitation MARTA Annex	B23017	1/6/2012	6 months	\$1,100,000		\$871,778	\$62,957
RYCARS CONSTRUCTION, LLC	Roof Replacement and Rehabilitation Arts Center	B22978	6/1/2012	1 year	\$1,641,116		\$1,616,488	\$469,174
S & S MEDICAL MGMT SERVICE	Legal Claim Settlement					\$32,365		\$32,365
S & W SERVICES OF ATLANTA	Revenue Vehicle Towing Services	B23559	12/1/2011	3 years	\$463,550		\$362,865	\$219,961
SAE PARTS WAREHOUSE	Repair Parts for Bus Maintenance					\$44,131		\$44,131
S.G.A.	Traction Rods & Other Railcar Parts					\$30,950		\$30,950
SAINT JOSEPHS HOSPITAL OF ATLANTA	Legal Claim Settlement					\$83,998		\$83,998
SCHALTBAU NORTH AMERICA	Door Switches and Other Parts for Rail Cars					\$36,315		\$36,315
SCHINDLER ELEVATOR CORPORATION	Escalator Rehab	B5343	11/1/2007	3 years w (2) 1 year options	\$18,709,875		\$18,652,046	\$364,098
SCHINDLER ELEVATOR CORPORATION	Elevator and Escalator Maintenance Services	B19655	8/16/2010	3 years w (2) 1 year options	\$26,929,666		\$18,831,399	\$5,007,666
SCHINDLER ELEVATOR CORPORATION	Sole Source Procurement for Elevator and Escalator Service for the Fire Protection System Upgrade	P29928	4/18/2014	2 years	\$455,000		\$4,749	\$4,749
SCHINDLER ELEVATOR CORPORATION	Fire Inspection for Elevator/Escalator	L28514	2/1/2013	1 year	\$99,000		\$97,201	\$55,385
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION	Continuity of Operations Plan (COOP) Training and Exercise Program	P25927	7/11/2012	3 years	\$1,950,916		\$758,828	\$142,867
SECOVA, INC.	On-Line Benefits Administration and Enrollment Services	P15098	10/1/2009	3 years w (2) 1 year options	\$1,324,137		\$1,012,720	\$206,930
SEI, INC.	Hardware Maintenance & Support					\$20,776		\$20,776
SHARED SOLUTIONS AND SERVICES, INC.	Support Services for PBX Hardware and Software Upgrades					\$234,767		\$234,767
SHEA WRIGHT & MICHAEL L. NEFF	Legal Claim Settlement					\$39,500		\$39,500
SHEENA RAYNER	Legal Claim Settlement					\$36,900		\$36,900
SHELTER ISLAND RISK SERVICES	Risk Management Information System Upgrade	L28634	12/24/2012	60 days	\$94,240		\$36,915	\$22,875
SHERRY L. TURNER	Legal Claim Settlement					\$28,056		\$28,056
SHERRY WANG & HER ATTORNEY	Legal Claim Settlement					\$40,000		\$40,000
SHI INTERNATIONAL CORP.	Software Licensing and Support					\$1,048,500		\$287,280

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NAME	PURPOSE	CONTRACT #	AWARD DATE	TERM	AWARD AMOUNT	PAYMENTS MADE VIA SMALL PURCHASES, PO OR OTHER	TOTAL CONTRACT VALUE PAID TO DATE	TOTAL PAID IN FY 14
SHI INTERNATIONAL CORP.	Renewal of Authority-Wide Microsoft Software Licensing	P32248	3/1/2014	3 years	\$2,283,661		\$761,220	\$761,220
SIEMENS TRANSPORTATION SYSTEMS	Traction Power Substations for the Atlanta Streetcar	P23739	8/15/2011	1 year	\$2,560,846		\$2,432,372	\$704,292
SIEMENS TRANSPORTATION SYSTEMS	Atlanta Street Car Project, Cars #1, #2, #3, and #4	P22944	5/11/2011	1.5 years	\$18,532,070		\$17,206,423	\$533,971
SIMMONS MACHINE TOOL CORP	Repairs for Wheel Truing Machine					\$46,555		\$46,555
SIMPLEX GRINNELL	Water Based Fire Protection Systems Inspection, Maintenance and Testing Services	B20730	7/1/2011	1 year w (3) 1 year options	\$143,578		\$35,981	\$4,172
SIMPLEX GRINNELL	Preventive Maintenance and Repair Services for Bus Fire Suppression and Gas Detection System	B18678	6/14/2012	3 years w (2) 1 year options	\$573,345		\$440,886	\$19,143
SIMPLEX GRINNELL	Maintain and Repair Sprinkler Fire Suppression and Gas Detection System	Q24983	2/1/2012	3 years w (2) 1 year options	\$35,250		\$18,329	\$11,793
SIMPLEX GRINNELL	Fire Extinguishers					\$24,625		\$24,625
SNAP SURVEYS NH, INC.	Transit Research Survey Software Project	Q29240	4/5/2013	90 days	\$33,522		\$28,371	\$28,371
SNAP-ON TOOLS COPORATION	Various Tools & Equipment					\$21,509		\$21,509
SNAPPER IND PRODUCTS INC	Various Tools and Equipment					\$66,425		\$66,425
SOUTHERN AUTO ELECTRIC, INC	Repair and Maintenance Parts for Revenue Vehicles					\$24,171		\$24,171
SOUTHERN METALCRAFT, INC.	Parts for Rail Cars					\$99,837		\$99,837
SOUTHERN REPROGRAPHICS, INC	Printing Services					\$26,396		\$26,396
SOUTHLAND PRINTING COMPANY, INC	Printing Services					\$35,659		\$35,659
SPERRY RAIL SERVICE	Ultrasonic Testing Services for Running Rail	B25689	6/11/2012	3 years w (2) 1 year options	\$598,010		\$114,330	\$58,010
SPORTWORKS NORTHWEST INC	Bike Racks for Buses					\$32,073		\$32,073
SPRINT/NEXTEL	Authority Wide Communications Device Contract	B22688	6/21/2011	2 years	\$507,328		\$469,291	\$38,967
SPRINT/NEXTEL	Authority Wide Communications Device Contract	B29255	6/22/2013	2 years	\$483,390		\$236,801	\$202,044
STAG ENTERPRISE, INC.	Work Gloves and Other Supplies		6/6/2012			\$26,029		\$26,029
STANTON JENKINS	Legal Claim Settlement					\$33,489		\$33,489
STATE BOARD WORKMANS'COMP	Fiscal Year 2013 Annual Assessment					\$88,817		\$88,817
STERIL-KONI	ECO 60-13 in Floor Axle Lift System	B24820	5/29/2012	3 months	\$200,910		\$200,910	\$200,910
STORAGE ENGINE, INC.	General Consulting and Professional Services - FY'14	P31481	1/1/2014	6 months	\$136,000		\$96,563	\$96,563
STORAGE ENGINE, INC.	General Consulting and Professional Services - FY'14	P29793	7/1/2013	6 months	\$136,000		\$133,692	\$133,692
STORAGE ENGINE, INC.	General Consulting and Professional Services - FY '13	P24530	7/1/2012	1 year	\$304,907		\$304,762	\$79,843
STORAGE ENGINE, INC.	Maintenance Support for Storage Engine Network Hardware and Software	B24057	9/19/2011	3 years	\$1,300,000		\$791,814	\$248,784
STORM COPPER COMPONENTS	Parts for Rail Cars					\$30,260		\$30,260
STRUCTURAL PRESERVATION SYSTEMS, LLC	Design Build Doraville Structural Rehabilitation	P22526	3/4/2013	1 year	\$1,636,565		\$1,084,829	\$976,347
STS,LLC	Utility Location Service					\$208,598		\$208,598
SUMMERS ROOFING CO., INC.	Roof Repairs at Various MARTA Facilities					\$54,408		\$54,408
SUSAN J SADOW , PC.	Legal Claim Settlement					\$38,045		\$38,045
SWIGER COIL SYSTEMS A WABTEC COMPANY	AC Traction Motor Overhaul & Repair Services	B26769	3/4/2013	2 years w (1) year option	\$934,216		\$715,724	\$575,499
TECHNICAL MAINTENANCE INC.	Calibration Services	Q31677	3/28/2014	1 year	\$59,476		\$1,165	\$1,165
TECHNICAL MAINTENANCE INC.	Calibration Services	Q27188	2/1/2013	1 year	\$53,191		\$36,211	\$32,550
TELMAR NETWORK TECHNOLOGY	Software Maintenance					\$61,830		\$61,830
TEMPLE, INC	GTT GPS Intersection Equipment	P27435	7/3/2013	150 days	\$85,922		\$78,922	\$78,922
TEMPUS SYSTEMS INC	Timeware Client Software					\$28,403		\$28,403
TENET HEALTH SYSTEM	Legal Claim Settlement					\$84,437		\$84,437
TETRA TECH NUS, INC.	Hamilton Groundwater Remediation System	B21389	2/28/2011	1 year	\$393,050		\$366,805	\$67,495

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THE HOME DEPOT	Maintenance and Repair Materials					\$57,089		\$57,089
THE HON COMPANY	Furniture for Various Facilities					\$52,406		\$52,406
THE MARATHON COMPRESSOR COMPANY	Design Services - CNG Fueling Station at Hamilton Boulevard	L31405	10/1/2013		\$95,760		\$63,666	\$63,666
THE R.B. ROBINSON COMPANY, LLC	Professional Services to Provide State Legislative Initiatives	L31835	11/14/2013	5 months	\$33,000		\$27,500	\$27,500
THE SEGAL COMPANY (EASTERN STATES), INC.	Consulting Services for Medical and Pension Plans	P27333	7/16/2012	5 Years	\$597,765		\$275,948	\$67,548
THE WIDENER FIRM, PC	Legal Claim Settlement					\$29,950		\$29,950
THERMO KING ATLANTA, INC.	Repair Parts for Buses					\$397,505		\$397,505
THOM MCKINNEY & ASSOCIATES, INC	C-Team & E-Team Retreats; Executive Training	L33981	6/23/2014		\$67,380	\$40,160		\$40,160
THOMAS KENNEDY SAMPSON & TOMPKINS LLC	Representation of MARTA in Various Legal Proceedings					\$446,218		\$446,218
THOMCO SPECIALTY PRODUCTS	Reflective Vinyl and Other Supplies for Bus Maintenance					\$49,526		\$49,526
TOPCOR	Truck Transcom Tube Repair					\$2,120		\$12,212
TOPCOR	Welding Services for Repair of Transom Tubes	Q31531	3/27/2014	2 years	\$64,370		\$5,512	\$5,512
TOPCOR	Welding Services for Repair of Transom Tubes	Q25105	1/30/2012	2 years	\$59,761		\$39,617	\$39,617
TRANE U.S. INC.	HVAC Equipment and Repair Parts					\$30,972		\$30,972
TRANSCORE HOLDINGS, LLC	Circuit Boards for Railcars					\$68,074		\$68,074
TRANSPORTATION RESOURCE ASSOCIATES, INC.	Management Assessment of MARTA Police Department	L29731	2/18/2013	1 year	\$96,813		\$96,813	\$41,512
TRANSTECHNIK CORP USA	Various Parts for Rail Cars					\$44,540		\$44,540
TRAPEZE SOFTWARE GROUP, INC.	Trapeze Full Suite Upgrade	P25121	6/29/2012	1 year	\$1,007,346		\$637,488	\$314,425
TRAPEZE SOFTWARE GROUP, INC.	Trapeze Regional Trip Itinerary Planning	P5176	5/20/2014	1 month	\$281,277		\$281,277	\$281,277
TRAPEZE SOFTWARE GROUP, INC.	Trapeze Software Licenses and Hardware & Software Maintenance					\$99,183		\$99,183
TRINITY AIR, INC	Replacement of Domestic Water Heating System	Q30136	9/24/2013	120 days	\$27,985		\$27,985	\$27,985
TRINITY AIR, INC	Parts for Water Heater					\$750		\$750
TRUCKPRO, INC	Brake Linings for Buses					\$20,681		\$20,681
TTA SYSTEMS LLC	Maintenance Parts for Railcars					\$44,562		\$44,562
TURBO POWER SYSTEMS, LTD	Parts for Rail Cars					\$370,398		\$370,398
TWINCO MFG. CO., INC.	Twinco PS-1 Automatic Train Stop					\$21,093		\$21,093
TYCO INTEGRATED SECURITY LLC	CCTV Surveillance Camera's & Equipment and Supplies					\$30,863		\$30,863
U S POSTAL SERVICE	Postage					\$70,001		\$70,001
U.S. MECHANICAL, LLC	Facilities Repair Services					\$115,928		\$115,928
UNIFIED RUBBER CORP	Parts for Rail Cars					\$122,898		\$122,898
UNITED SEAL & RUBBER CO INC.	Rail Car Front End Rubber Bumpers with Hand Holds					\$23,553		\$23,553
UNIVERSITY OF GEORGIA	Consulting Services for Sales Tax Forecast	L31146	8/20/2013	6 months	\$26,956		\$26,956	\$26,956
URS CORPORATION	Environmental Engineering Consulting Services	201003353	1/27/2010	5 years	\$14,000,000		\$8,082,052	\$1,850,262
URS ENERGY & CONSTRUCTION, INC.	Atlanta Streetcar Project	P21954	3/4/2012	2 Years	\$55,991,601		\$53,571,384	\$32,446,772
USIS, INC. DBA AMERISYS	Worker's Compensation Managed Care	P13863	10/14/2008	2 years w (3) 1 year options	\$1,456,380		\$1,450,110	\$214,487
USSC GROUP, INC.	Retractor Seatbelts & Cushion Seats for Buses					\$77,800		\$77,800
UTILITIES PROTECTION CENTER	Membership Fees for Utility Protection Notification Services						\$26,782	\$26,782
VAPOR STONE RAIL SYSTEMS	Replacement/Repair Parts for Rail Cars					\$645,394		\$645,394
VCA BUCKHEAD ANIMAL HOSPITAL	Supplies for K9 Program					\$20,788		\$20,788
VEHICLE TECHNICAL CONSULTANTS, INC	Transit Bus Inspections	L31351	10/10/2013	1 year	\$67,900		\$44,640	\$20,760
VEOLIA TRANSPORTATION MAINTENANCE AND INFRASTRUCTURE, INC.	Track Renovation Phase III - Running Rail and Switch Tie Replacement	B12221	9/7/2011	4 years	\$15,888,430		\$12,503,777	\$3,746,925

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VERMEER SOUTHEAST SALES	Drum Chippr for Custodial & Landscaping Department					\$38,891		\$38,891
VERTIS	Purchase of Parcel B-080 at Hamilton Boulevard					\$622,288		\$622,288
VOLKERT, INC.	Structural Inspection Engineering Services	201310226	8/21/2012	5 years w (5) 1 year options	\$3,250,000		\$436,933	\$141,945
VONCREATIONS, INC.	Community Outreach Regarding Fare Evasion Initiative	L33595	5/5/2014	3 weeks	\$25,000		\$25,000	\$25,000
VOSS ELECTRIC CO. DBA VOSS LIGHTING	Lamps and Ballasts					\$66,296		\$66,296
VULCANITE AUSTRALIA	Parts for Rail Cars					\$40,000		\$40,000
W. CALVIN SMITH, II, PC	Legal Claim Settlement					\$35,000		\$35,000
W. W. WILLIAMS SE, INC.	Extended Service Antifreeze	B27929	7/1/2013	3 years	\$383,826		\$133,048	\$119,463
W. W. WILLIAMS SE, INC.	Detroit and John Deere Engine Special Service and Repair	Q29582	5/20/2013	1 year	\$84,550	\$78,821		\$75,544
W. W. WILLIAMS SE, INC.	John Deere Engine Exchange	B24036	7/13/2012	2 years	\$2,772,576		\$2,618,544	\$256,720
W. W. WILLIAMS SE, INC.	Parts and Repairs for Buses					\$723,683		\$723,683
WABCO TRANSIT	Specialized Rail Car Repair/Replacement Parts					\$2,171,087		\$2,171,087
WABE 90.1 FM PUBLIC BRDCSTING	Advertisements					\$20,825		\$20,825
WADE FORD	Maintenance and Repair of Vehicles					\$96,857		\$96,857
WBA RESEARCH	Market Survey Analysis of MARTA's Ridership					\$84,925		\$84,925
WELLS FARGO BANK, N.A.	Represented Pension Employer Contribution					\$8,460,306		\$8,460,306
WEST CHATHAM WARNING DEVICES, INC.	Emergency Equipment for Police Vehicles	Q29977	5/28/2013	90 days	\$81,754		\$81,754	\$81,754
WEST CHATHAM WARNING DEVICES, INC.	Emergency Equipment for Police Vehicles	Q29924	9/1/2013	90 days	\$37,990		\$37,990	\$37,990
WEST CHATHAM WARNING DEVICES, INC.	Emergency Equipment					\$18,694		\$18,694
WESTERN SIERRAS, INC.	Rail Contact Clamps					\$25,298		\$25,298
WG SOURCING, INC.	Parts for Rail Cars					\$80,753		\$80,753
WHOLESALE INDUSTRIAL ELECTRONI	Various Inventory Repair Parts					\$212,734		\$212,734
WILLIAMS DETROIT DIESELALLISO	Bus Engines, Transmissions & Various Maintenance and Repair Parts					\$3,048,594		\$3,048,594
WILMINGTON TRUST COMPANY	Fees Pursuant to Financial Lease Arrangements					\$28,750		\$28,750
WILSON IHRIG & ASSOC INC	Acoustics and Vibrations Consulting Services	201406681	8/14/2012	5 years w (5) 1 year options	\$400,000		\$38,784	\$38,784
WM LAMPTRACKER, INC.	Lamp Recycling Containers					\$45,493		\$45,493
WRIGHT EXPRESS FINANCIAL SVC.	Gasoline for Service Vehicles					\$95,292		\$95,292
WSB TV CHANNEL 2 (ABC)	Ride with Respect Campaign					\$44,030		\$44,030
XL INSURANCE BERMUDA LTD	Excess Liability Insurance					\$161,623		\$161,623
XL INSURANCE COMPANY LIMITED	Excess Liability Insurance					\$64,649		\$64,649
XPEDX ATLANTA	Hydroknit Towels & Bus Trash Bags					\$50,780		\$50,780
YANCEY BROS, CO.	Standby Generator for Street Car	Q28000	8/5/2013	120 days	\$98,330		\$89,753	\$89,753
YANCEY BROS, CO.	Bus Transmissions					\$32,680		\$32,680
YARO SUPPLY COMPANY	Electric Lift					\$29,750		\$29,750
ZAYO FIBER SOLUTIONS, LLC.	Fiber Optic Lease	P4955	8/8/2005	30 Years	\$2,510,613		\$408,742	\$99,286

Contract # Legend
B - Invitation for Bid
P - Request for Proposal
Q - Simplified Acquisition

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L - Letter of Agreement								

Vendor Legend
 Shaded Indicates Consultant & Streetcar

METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY

BOARD OF DIRECTORS' FEES

This report lists the total fees paid during the fiscal year to each member of the MARTA Board of Directors for their service on the Board. The report does not include travel or conference expenses.

METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY
Board of Directors Fees
Paid For the Period July 1, 2013 through June 30, 2014

<u>DIRECTOR</u>	<u>Total Fees</u>
Abernathy, Juanita Jones	\$ 1,470.00
Ashe III, Robert L.	7,665.00
Buckley Sr., Harold	4,095.00
Butler, Wendy	630.00
Daniels Jr., Frederick	15,435.00
Durrett, Jim	3,150.00
Edmond, Roderick E.	2,205.00
Ellison-Southall, Noni	1,365.00
Freda Hardage	1,470.00
Kaufman, Barbara Babbit	3,360.00
Orkin, Adam D.	105.00

METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY

BOARD OF DIRECTORS' TRAVEL

The following report is a detailed listing of Board of Directors' travel for fiscal year 2014.

FY14 Summary of MARTA Board Travel

NAME	Cost Ctr	Description & Date	Amount	Purpose & Detail	Code
Daniels, Jr., Frederick L.		Conference Of Minority Transportation Officials (COMTO), Jacksonville, FL - July 13 - 17, 2013	\$1,144.21	An interactive forum to exchange best practices and ideas. Attendees include public transportation providers, planners, advocates, consulting firms, civic leaders and suppliers of public transportation related products and services.	TC
Daniels, Jr., Frederick L.		APTA 2013 Transit Board Member & Board Support Seminar, Austin, TX - July 20 - 23, 2013	\$2,357.36	This seminar focused on strengthening leadership skills and professional development opportunities, educational resources and peer exchange. Presentations were made on industry priorities and governance practices.	TC
Daniels, Jr., Frederick L.		APTA 2013 Annual Meeting, Chicago, IL, September 29 - October 2, 2013	\$2,673.71	The Annual Meeting brings together transit professionals from throughout the United States and abroad. The conference provides an opportunity to learn and network. Conference highlights included: Learning More About Walkable and Bikeable Communities; Art & Design in Transit; Private Sector Participation in Financing Transit Development and Operation; MAP-21 FTA Safety Regulation & Requirements; various Technical Tours; Fare System Transition & Implementation; Regional Economies: What Governance Model is Right for Your Area; Strategic Workforce Development Partnerships.	TC
Durrett, Jim		APTA 2013 Annual Meeting, Chicago, IL, September 29 - October 2, 2013	\$1,943.62	The Annual Meeting brings together transit professionals from throughout the United States and abroad. The conference provides an opportunity to learn and network. Conference highlights included: Learning More About Walkable and Bikeable Communities; Art & Design in Transit; Private Sector Participation in Financing Transit Development and Operation; MAP-21 FTA Safety Regulation & Requirements; various Technical Tours; Fare System Transition & Implementation; Regional Economies: What Governance Model is Right for Your Area; Strategic Workforce Development Partnerships.	TC
Edmond, Roderick E.		APTA 2013 Annual Meeting, Chicago, IL, September 29 - October 2, 2013	\$2,589.67	The Annual Meeting brings together transit professionals from throughout the United States and abroad. The conference provides an opportunity to learn and network. Conference highlights included Learning More About Walkable and Bikeable Communities; Art & Design in Transit; Private Sector Participation in Financing Transit Development and Operation; MAP-21 FTA Safety Regulation & Requirements; various Technical Tours; Fare System Transition & Implementation; Regional Economies: What Governance Model is Right for Your Area; Strategic Workforce Development Partnerships.	TC
Daniels, Jr., Frederick L.		APTA 2014 Legislative Conference, Washington, DC, March 9 - 11, 2014	\$2,608.42	Transits across the country convene in Washington to "Walk the Hill" to hear directly from congressional staff and Legislators on how they are working to address issues facing public transportation. This conference provides the opportunity to meet lawmakers and hear the most up-to-date information on the DC political scene and obtain insight on how legislation will affect your home state. Important sessions were held on the next Transportation Authorization Bill and MAP-21 Capital Investment Grants (Section 5309).	TC
Ellison-Southall, Noni		APTA 2014 Legislative Conference, Washington, DC, March 9 - 11, 2014	\$2,664.84	Transits across the country convene in Washington to "Walk the Hill" to hear directly from congressional staff and Legislators on how they are working to address issues facing public transportation. This conference provides the opportunity to meet lawmakers and hear the most up-to-date information on the DC political scene and obtain insight on how legislation will affect your home state. Important sessions were held on the next Transportation Authorization Bill and MAP-21 Capital Investment Grants (Section 5309).	TC
Ellison-Southall, Noni		LINK (Leadership, Involvement, Networking & Knowledge) - Greater Philadelphia, PA - May 7 - May 10, 2014	\$3,091.86	Mrs. Ellison-Southall represented MARTA at the 2014 LINK conference held in Philadelphia, Pennsylvania. Bus, walking and trolley tours included: The Delaware River Waterfront Corporation in Philadelphia and the Coopers Ferry Partnership in Camden This coalition was formed to coherently plan and implement high quality urban redevelopment projects along the Delaware River; The Philadelphia Mural Arts Program allowed participants to see the world's largest collection of outdoor public art; Conshohokan: From Mill Town to Public Activity Center - LINK participants met with government and business officials to discuss the successful transformation from mill town to a modern center of office and hotel services and waterfront residential living.	OC

METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY

EMPLOYEE TRAVEL EXPENSES

This report section details non-local travel by MARTA employees during the fiscal year for which all or some MARTA funds were utilized. Where applicable, travel expenses reimbursed by specific grants or external agencies (such as the USDOT Transportation Research Board) are noted, along with specific information regarding the employees' name, purpose of trip and expenses incurred.

FY14 Summary of MARTA Staff Travel

NAME	Cost Ctr	Description & Date	Amount	Purpose & Detail	Code
Arrietta, Carlos	19240	Attend the Hunter Air Force Base Recruitment Fair- Savannah, GA - May 7-8, 2014	\$ 241.07	To attend the Hunter Air Force Base to recruit MARTA Transit Police Officers	MI
Arrietta, Carlos	19240	Attend the Fort Stewart Recruitment Fair - Savannah, GA - May 21-23, 2014	\$ 183.68	To attend the Fort Stewart Job Fair to recruit MARTA Transit Police Officers	TR
Bailey, Bill	14810	JP Morgan Transportation Conference - New York, NY - Apr 1-3, 2014	\$ 1,331.63	Met with peer transportation entities and was educated on the latest debt issuance vehicles and structuring. Met one-on-one with MARTA investors.	GF
Bailey, Bill	14820	AFP National Conf. - FP&A Track - Las Vegas, NV - Oct 26 - 30, 2013	\$ 1,447.22	Focused on best practices and latest trends in FP&A. As President of local chapter, leveraged expenses with the Atlanta Chapter paying the \$1,894 registration fee and a pre-conference workshop fee of \$525 for a total of \$2,419.00 that MARTA did not have to pay.	OC
Baksh, Farouk	10210	Gartner Symposium/IT Expo - Orlando, FL - Oct 5-11, 2013	\$ 2,184.95	The purpose of attending the Gartner Symposium/ITExp is to improve the Authority's IT contribution for enterprise growth, determine ways IT can contribute to improve enterprise competitiveness, capitalize on innovation and investment opportunities, create an action plan to reduce IT costs, confirm the strategic IT direction for the Authority.	TR
Baldwin, Undra	12200	APTA Revenue Summit - New Orleans - Mar 16-19, 2014	\$ 1,667.70	Conference approved by the AGM of Internal Audit.	TC
Banks, Kirk	11810	International Bus Rodeo - Kansas City - May 1-7, 2014	\$ 2,108.80	Learn and review protocols and procedures for MARTA's	RO
Beasley, Cynthia	14310	GFOA Conference - Minneapolis, MN - May 17-21, 2014	\$ 1,638.80	Allowed MARTA to strengthen its finance related skills and keep abreast of updates and changes in the accounting industry.	OC
Bell, Audra	19240	Attend the CJIS Training Symposium - Savannah, GA - Aug 12-15, 2013	\$ 969.55	To attend the mandatory annual Criminal Justice Training Symposium	TR
Bernier-Johnson, Jamie	19240	Attend the Selfridge Career Fair - Detroit, MI - May 15-20, 2014	\$ 1,129.00	To attend the Selfridge Recruitment Job Fair to recruit MARTA Transit Police Officers	MI
Bethune, Damion	10330	PSIM Site Visit - Washington, DC - Oct 10-11, 2013	\$ 1,002.26	This is an analysis system for crime prevention. The purpose of this was to get an overview of other authority's use and implementation of PSIM. Visit was to the DC transit authority.	MI

FY14 Summary of MARTA Staff Travel

NAME	Cost Ctr	Description & Date	Amount	Purpose & Detail	Code
Bethune, Damion	10330	PSIM Site Visit - Boston, MA - Oct 22-24, 2013	\$ 1,464.70	This is an analytis system for crime prevention. The purpose of this was to get an overview of other authority's use and implementation of PSIM. Visit was to the LA transit authority.	MI
Bethune, Damion	10330	PSIM Site Visit - New Orleans, LA - Nov. 13-15, 2013	\$ 986.00	Purpose was to get an overview of other authority's use and implementation of PSIM vist was at the airport.	MI
Bibbs, Solomon	15553	Mobility Bus Inspections - Geneva, NY - July 28-Aug 02, 2013	\$ 2,870.90	On-site L-Van inspections for CP#31888 - FY14 L-Van Procurement	CP
Binning, Satwant	10210	Gartner Symposium - Orlando, FL - Oct 5-11, 2013	\$ 2,032.20	The purpose of attending the Gartner Symposium/ITExp is to improve the Authority's IT contribution for enterprise growth, determine ways IT can contribute to improve enterprise competiveness, capitalize on innovation and investment opportunities, create an action plan to reduce IT costs, confirm the strategic IT direction for the Authority.	TR
Biscoe, James	16620	2014 Georgia Labor Management Conference - Savannah, GA June 17-20, 2014	\$ 1,165.98	Annual conference co-sponsored by Federal Mediation and Conciliation Service (FMCS) and the Labor and Employment Relations Association (LERA) of labor and management leaders to discuss issues of mutual concern impacting the current workplace environment.	OC
Bladine, Dennis	14728	Alstom Factory Acceptance Testing - Rochester, NY - Jan 20-24, 2014	\$ 1,340.70	Factory testing of new train equip by TCSU and ATC	
Blaker, Boris	18650	Leadership Development for the Engineer - San Digeo, CA - Mar 26-28, 2014	\$ 2,515.26	Attended Leadership Development seminar for Engineers (CEU's earned)	TR
Bowen, Paul	15521	New Flyer Bus Inspections - Capital Project 31748 - Crookston, MN - Sept 2-13, 2013	\$ 3,111.31	On-site bus inspections for CP#31748 - FY14 Bus Procurement	CP
Boyer, Roderick	10310	Gartner Symposium/IT Expo - Orlando, FL - Oct 7-10, 2013	\$ 1,478.69	The purpose of attending the Gartner Symposium/ITExp is to improve the Authority's IT contribution for enterprise growth, determine ways IT can contribute to improve enterprise competiveness, capitalize on innovation and investment opportunities, create an action plan to reduce IT costs, confirm the strategic IT direction for the Authority.	TR

FY14 Summary of MARTA Staff Travel

NAME	Cost Ctr	Description & Date	Amount	Purpose & Detail	Code
Brinkley, Leon	19210	IPMBA Maintenance Certification Course - Tampa, FL - May 15-20, 2014	\$ 1,745.93	To attend the International Police Mountain Bike Association (IPMBA) Bicycle Maintenance Certification Course	TR
Bryant, Anton	15511	New Flyer Site Visit - Winnipeg, Canada and Crookston, MN - Aug 6-8, 2013	\$ 1,245.42	Pre-production Meeting for CP #31748 - FY14 Bus Procurement	CP
Bryant, Marcus	14730	Records Management Conference - St. Simons, GA - Jun 17-20, 2014	\$ 803.00	Professional development. Georgia Records Association annual conference.	OC
Burner, Lee	15410	APTA Conference . - Chicago, IL - Sept 28-Oct 03, 2013	\$ 3,002.66	Provided an opportunity to network and connect with professionals from all sectors including business, political, community, and government officials. The programs assist with setting standards, managing budgets, purchasing new equipment, employee recruitment, improving customer service concepts, and establishing competent leadership	TC
Burner, Lee	15410	APTA Bus & Paratransit Conference - Kansas City, MO - May 3-6, 2014	\$ 1,676.64	Provided an opportunity to interface with peer transit systems as we re-engage the local bus competition and prepare to participate n next year's international rodeo. Also, serve on APTA's Operating and Mobility Management Committees.	TC
Butler, Anthony	15561	New Flyer Bus Inspection - Grand Forks, ND - Sept 16-27, 2013	\$ 3,990.39	On-site bus inspections for CP#31748 - FY14 Bus Procurement	CP
Bynum, Autumn	19210	Attend the Selfridge Career Fair - Detroit, MI - May 15-20, 2014	\$ 1,689.25	To attend the Selfridge Recruitment Job Fair to recruit MARTA Transit Police Officers	MI
Chen, Marlon	18970	Attend Design Testing of S1 Traction Power Equipment - Bucks, PA - July 16-19, 2013	\$ 248.50	Design testing for Rectifier/Transformer. (Project: TPSS SS1 Equipment Replacement) Project #32060	CP
Chilik, Gregory	18650	HEC - RAS Computer Workshop (ASCE) - Las Vegas, NV - Feb 28 - Mar 4, 2014	\$ 2,431.40	Attended seminar to enhance civil engineering skills. (CEU's earned)	TR
Cochran, Saunders	14730	Records Management Conference - St. Simons, GA - Jun 17-20, 2014	\$ 1,013.00	Professional development. Georgia Records Association annual conference.	OC
Cole, Beverly	14721	Ninth Annual FTA Drug & Alcohol National Conference - Little Rock, AR - Apr 15-17, 2014	\$ 976.50	Knowledge enhancement: Assist in remaining abreast of Drug-Free Workplace and Alcohol Misuse/Drug Abuse FTA regulations, including contractor oversight requirements, to ensure program compliance.	TC

FY14 Summary of MARTA Staff Travel

NAME	Cost Ctr	Description & Date	Amount	Purpose & Detail	Code
Cooper, George	15250	TCSU Project Contractor Site Visit - Victoria, Canada - Sept 25-28, 2013	\$ 2,800.43	Attended the Dry-run Preliminary Factory Witness Test - MARTA Witness - CP#31703	CP
Cooper, George	15250	TCSU Project Contractor Site Visit - Victoria, Canada - Apr 6-12, 2014	\$ 2,546.24	Attended the Factory Acceptance Test (FAT) - MARTA Witness - CP#31703	CP
Cooper, Michael	18690	Senior Management Site Visit/Project Status Meeting - Rochester, NY - Sept 16-17, 2013	\$ 1,253.36	Attended the Project Progress Meeting with Alstom - CP#31703	CP
Coursey, Tommy	15250	CPB 24769 New Bus Inspection - Winnipeg, Canada - Aug 18-23, 2013	\$ 2,072.17	On-site bus inspections for CP#31748 - FY14 Bus Procurement	CP
Cruse, Joe	15553	L-Van Pre Production Meeting - Elkhart, IN - Apr 28-May 2, 2014	\$ 1,263.52	Pre-production Meeting for bus procurement CP #31888 - FY14 L-Van Procurement	CP
Cruse, Joe	15553	Inspect Prototype L-Van, Elkhart, IN - Jun 16-19, 2014	\$ 1,140.89	Inspection of 1st prototype new L-Van - CP #31888 - FY14 L-Van Procurement	CP
Curry, Nadyne	12110	Attend Procurement Series Training - Warwick, RI - May 5-9, 2014	\$ 1,836.30	Training approved by the AGM of Internal Audit.	TR
Curry, Nadyne	12110	Contract and Procurement Training - Washington, DC - Jun 25-29, 2014	\$ 1,977.13	Training approved by the AGM of Internal Audit.	TR
Curry, Nadyne	12120	Post Delivery Buy America Audit - Winnipeg, Canada - Dec 1-7, 2013	\$ 3,191.79	Yearly audit conducted by MARTA's Internal Audit Department.	CP
Davis, Calisha	16620	2014 Georgia Labor Management Conference - Savannah, GA - June 18-20, 2014	\$ 929.82	Annual conference co-sponsored by Federal Mediation and Conciliation Service (FMCS) and the Labor and Employment Relations Association (LERA) of labor and management leaders to discuss issues of mutual concern impacting the current workplace environment.	OC
Davis, Robert	19210	Attend the Scent Detection K9 Conference - Nashville TN - July 15-17, 2013	\$ 779.22	Grant Funded - To attend the Scent Detection Canine Conference	OC
DeJesus, Donna	17922	APTA Marketing & Communications Workshop - New Orleans, LA - Feb 23-26, 2014	\$ 1,767.01	Attended this APTA conference to learn of new customer service initiatives other transit properties are deploying, network with other call center management and attend the Call Center Challenge to view and evaluate call center representative skill sets.	TC
Demmons, Victor	16730	International Rail Rodeo Planning Meeting - Montreal, Canada - Jun 9-18, 2014	\$ 3,902.39	Mr. Demmons travelled to Montreal, Canada as part of the MARTA Rail Rodeo Team to learn about the international rodeo events, and to observe rail operator and maintenance events.	TC

FY14 Summary of MARTA Staff Travel

NAME	Cost Ctr	Description & Date	Amount	Purpose & Detail	Code
Di Iorio, John	15230	Inspect Crane Car - Pittsburgh, PA - Oct 10-11, 2013	\$ 723.60	Went to perform inspection and operational activities on two used NYCT R45 crane cars for possible purchase.	MI
Dixon, Carlos	19210	Major Case Management Course - Murfreesboro, TN - May 18-21, 2014	\$ 1,234.53	To attend the Case Management Course	TR
Dorasam, Narendranauth	18920	NHI Training Class in Charlotte, NC - Feb 2-7, 2014	\$ 3,985.71	Certification of Mr. Dorasami involves in the inspection of the bridges by a federally approved organization. Mr Dorasami an Inspector, inspects the MARTA structural assets and MARTA will meet the requirements of the Safety Plan.	TR
Dorsey, Joseph	19210	Attend the GACP Summer Training Conference - Savannah, GA - July 20-23, 2013	\$ 1,736.53	To attend the Georgia Association of Chiefs of Police (GACP) required training for Chief's of Police	TR
Dowdell, Steve	19210	Certification Course for Professional Locksmithing - Nicholasville, Kentucky - Oct 13-25, 2013	\$ 4,719.00	To attend a certification course for professional locksmithing	TR
Dunham, Wanda	19210	Attend the GACP Summer Training Conference - Savannah, GA - July 20-23, 2013	\$ 1,725.33	To attend the Georgia Association of Chiefs of Police (GACP) required training for Chief's of Police	TR
Dunham, Wanda	19210	Attend the PAG Transit Roundtable - Montreal, Canada - Jun 12-14, 2014	\$ 1,787.54	Grant Funded - To attend the Transit Security Administrations (TSA) Transit Policing and Security Peer Advisor Group (PAG) Roundtable	MI
Dunna, Dhiraj	14951	Attend National Parking Association Expo & Site Visit - Chicago, IL - Oct 06-09, 2013	\$ 1,132.46	Allowed MARTA to strengthen its parking management and operations skills and to keep abreast of the changes in the parking industry.	TC
Dunna, Shyam	10110	CIO Consortium Meeting - Denver, CO - Aug 20-22, 2013	\$ 1,154.26	The purpose of attending the CIO Consortium for Transit Authorities is to discuss technology issues and practices with peer transit CIO's.	TC
Dunna, Shyam	10110	Attend GTA Annual Conference - Athens, GA - Dec 4-5, 2013	\$ 324.41	The purpose of attending the GTA Annual Conference is for leading companies offering products, technologies and services in the evolving payments sector.	GF
Dunna, Shyam	10110	Attend 3rd Annual Transit Communications/Identifying Solutions - Washington, DC - Oct 22-24, 2013	\$ 1,324.82	The purpose of attending the 3rd 2013 Annual Transit Communications Conference is to identify solutions that will enhance operational performance and increase ridership.	TC

FY14 Summary of MARTA Staff Travel

NAME	Cost Ctr	Description & Date	Amount	Purpose & Detail	Code
Eaddy, Rukiya	22620	APTA Annual Conference . - Chicago, IL - Sept 28- Oct 10, 2013	\$ 2,568.83	APTA annual transportation/exposition. The industry's premier meeting, includes general sessions and forums focused on current issues facing public transportation.	TC
Easterling, Nelvette	19210	Command College - Legal Issues and Trends in Law - Columbus, Ga - Sept 22-27, 2013	\$ 598.00	To attend the Legal Issues and Trends in Law Course (Professional Development)	TR
Easterling, Nelvette	19210	Command College Strategic Planning and Policy Development - Columbus, GA - Feb 23-28, 2014	\$ 598.00	To attend the Strategic Planning and Policy Development Course (Professional Development)	TR
Easterling, Nelvette	19210	Command College Essential Skills for the Professional - Columbus, GA - Mar 23-28, 2014	\$ 598.00	To attend the Essential Skills for the Professional Course(Professional Development)	TR
Easterling, Nelvette	19210	Command College Managing Marginal Employees - Columbus, GA - Apr 20-25, 2014	\$ 638.12	To attend Managing the Marginal Employee Course (Professional Development)	TR
Easterling, Nelvette	19210	Command College Organizational Management Realities - Columbus, GA - Apr 27-May 2, 2014	\$ 598.00	To attend the Organizational Management Realities Course (Professional Development)	TR
Edwards, Gregory	18680	Multi-Agency Exchange program (MAX) - Dallas, TX - Mar 16-20, 2014	\$ 1,771.90	Participated in a multi-agency development and learning exchange program	MI
Edwards, Gregory	18680	Max Program - Denver, Co - May 4-9, 2014	\$ 1,749.50	Participated in a multi-agency development and learning exchange program	MI
Edwards, Gregory	18680	Alstom Factory Acceptance Testing - Victoria, Canada - July 22-28, 2013	\$ 2,480.32	Attended the Dry-run Preliminary Factory Witness Test - MARTA Witness - CP#31703	CP
Edwards, Gregory	18680	Alstom Factory Acceptance Testing - Rochester, NY - Jan 20-24, 2014	\$ 1,194.70	Attended the Train Control Field Unit (TCFU) FAT - MARTA Witness - CP# 31703	CP
Edwards, Gregory	18680	MARTA Witness of TCSU Factory Acceptance Test - Victoria, Canada - Apr 6-12, 2014	\$ 3,112.70	Attended the Factory Acceptance Test (FAT) - MARTA Witness - CP#31703	CP
Ellison, Carlis	14360	American Payroll Association Class - Strategic Payroll Practices - Chicago, IL - July 28-30, 2013	\$ 2,277.18	Allowed MARTA to strengthen its finance related skills and keep abreast of updates and changes in the payroll industry.	TR
Erves, Joseph	15510	APTA Bus & Paratransit Conference - Kansas City, MO - May 3-6, 2014	\$ 1,950.95	Attended to interface with peer transit systems as we re-engage the local bus competition and prepare to participate in next year's international rodeo.	TC
Erves, Joseph	15510	New Flyer Site Visit - Winnipeg, Canada and Crookston, MN - Aug 6-8, 2013	\$ 1,781.22	Pre-production Meeting for bus procurement CP #31748	CP

FY14 Summary of MARTA Staff Travel

NAME	Cost Ctr	Description & Date	Amount	Purpose & Detail	Code
Floyd, Greg	22230	ED512 - Mixed Use Real Estate Finance Training - Nashville, TN - Aug 4-6, 2013	\$ 1,275.78	Training	TR
Forte, Monique	22730	APTA Multimodal Operations Planning Workshop - San Francisco, CA - July 28-31, 2013	\$ 2,584.15	This workshop is for schedulers, planners, and personnel involved in the operation of all transit systems. Sessions will provide planners and schedulers with the latest in scheduling, facilities planning, technological advances, designing routes, and bus rapid transit. Technical tours of the Chicago area will offer insight into connecting the various modes of transportation used throughout the city. This workshop is dedicated to promoting and advancing the work of America's professional public transportation planners and schedulers. It is an information sharing opportunity for both established professionals and individuals who are new to the field.	TC
Glover, Efren	19210	Command College - Leadership in Public Safety - Columbus, Ga - Sept 15-20, 2013	\$ 598.00	To attend the Leadership in Public Safety Course (Professional Development)	TR
Glover, Efren	19210	Command College - Human Resource Mgmt./Dev Course - Columbus, GA - Nov 12-17, 2013	\$ 598.00	To attend the Human Resources Management and Development Course (Professional Development)	TR
Glover, Efren	19210	Command College - Fiscal Management and Public Finance - Columbus, GA - Mar 9-14, 2014	\$ 598.00	To attend the Fiscal Management and Public Finance Course (Professional Development)	TR
Goddard, Don	15250	CPB 24769 New Bus Inspection - Winnepeg, Canada and Crookston, MN - Oct 14-18, 2013	\$ 2,501.17	Initial meeting with contractor for the turnover of the Bus Inspections CP#31748	CP
Gordon, Anthony	10262	Bus Inspections in Crookston, MN - July 29-Aug 2, 2013	\$ 1,536.20	On-site L-Van inspections for CP#31888 - FY14 L-Van Procurement	CP
Gordon, Anthony	10262	L-Van Pre Production Meeting - Elkhart, IN - Apr 28-May 2, 2014	\$ 1,415.52	Pre-production Meeting for CP #31888 - FY14 L-Van Procurement	CP
Gordon, Anthony	10262	Inspect Prototype L-Van, Elkhart, IN - Jun 16-19, 2014	\$ 1,070.89	Inspection of 1st prototype CP #31888 - L-Van Procurement	CP
Gordon, Anthony	10262	Inspection of Prototype L-Van - Elkhart, IN - Jun 16-19, 2014	\$ 1,070.89	Duplicate from row above	CP

FY14 Summary of MARTA Staff Travel

NAME	Cost Ctr	Description & Date	Amount	Purpose & Detail	Code
Gotell, Kevin	19210	Attend the GTOA Conference - Macon, GA - Mar 3-5, 2014	\$ 281.00	To attend the Georgia Tactical Officers Association (GTOA) Conference	OC
Grant, Don	15561	CPB 24769 New Bus Inspection - Winnipeg, Canada - Aug 11-16.2013	\$ 2,120.76	On-site bus inspections for CP#31748 - FY14 Bus Procurement	CP
Gray, Peter	15721	CPB 24769 New Bus Inspection - Grand Forks, ND - Oct 6-11 2013	\$ 1,384.09	On-site bus inspections for CP#31748 - FY14 Bus Procurement	CP
Green, Kevin	18920	NHI Training Class in Charlotte, NC - Feb 2-7, 2014	\$ 3,985.71	Certification of Mr. Green involves in the inspection of the bridges by a federally approved organization. Mr. Green an Inspector, inspects the MARTA structural assets and MARTA will meet the requirements of the Safety Plan.	TR
Greene, Aston	19210	Advance CPTED Training - Chicago, IL - Sept 22-27, 2013	\$ 1,805.55	Grant Funded - To attend the Advanced Crime Prevention Through Environmental Design (CPTED) Training	TR
Greene, Aston	19210	Terrorism Prevention Conference - New York, NY - Mar 10-14, 2014	\$ 3,709.56	Grant Funded - To attend the American Society for Industrial Security (ASIS) Terrorism Prevention Security Conference	OC
Griffieth, Felicia	22750	Trapeze User Confernce 2014-Tucson, AZ - Apr 27-May 1, 2014	\$ 2,732.05	This conference allow attendees the opportunity to learn from product experts one-on one about the latest technolog and get hands-on- training. Also, learn how to implement and use the latest features and see what's planned for future releases. I'll also develop better contacts with industry experts and gain knowledge in specific areas of Trapeze Integrated Solutions. These "wins" will pay off in the form of streamlined practices, tested solutions, and a network of peers to call upon when troubleshooting, all invaluable tools.	TC
Hamilton, Kyle	11810	International Bus Roadeo - Kansas City - May 1-7, 2014	\$ 2,058.80	Learn and review protocols and procedures for MARTA's	RO
Harden, James	15531	New Flyer Bus Inspections - Winnipeg, Canada - Sept 9-20, 2013	\$ 4,320.13	On-site bus inspections for CP#31748 - FY14 Bus Procurement	CP

FY14 Summary of MARTA Staff Travel

NAME	Cost Ctr	Description & Date	Amount	Purpose & Detail	Code
Hayden, Kelly	22730	Trapeze User Confernce 2014-Tucson, AZ - Apr 27-May 1, 2014	\$ 2,083.91	This conference allow attendees the opportunity to learn from product experts one-on-one about the latest technolog and get hands-on- training. Also, learn how to implement and use the latest features and see what's planned for future releases. I'll also develop better contacts with industry experts and gain knowledge in specific areas of Trapeze Integrated Solutions. These "wins" will pay off in the form of streamlined practices, tested solutions, and a network of peers to call upon when troubleshooting, all invaluable tools.	TC
Herbert, Kyle	18920	Inspect Work Equipment - Pittsburgh, Pa - Oct 10-11, 2013	\$ 583.77	Mr. Herbert is a Journeyman Track Mechanic with vast experience in diesel and heavy equipment and his expertise and experience with cranes and heavy rail equipment is required to inspect and authorize a purchase of two rail mounted pettibone cranes for use with the MARTA Work Train CP#32107-Work Car Project	CP
Herlinger, Ben	15250	CPB24769 New Bus Inspection - Winnipeg, Canada - July 15-26, 2013	\$ 3,915.49	On-site bus inspections for CP#31748 - FY14 Bus Procurement	CP
Herlinger, Ben	15250	CPB 24769 New Bus Inspection - Winnipeg, Canada - Aug 12-23.2013	\$ 3,248.76	On-site bus inspections for CP#31748 - FY14 Bus Procurement	CP
Herlinger, Ben	15250	CP B 24769 New Bus Inspection - Winnpeg, Canada - Mar 24-Apr 4, 2014	\$ 3,970.86	On-site bus inspections for CP#31748 - FY14 Bus Procurement	CP
Herlinger, Ben	15250	CPB 24769 New Bus Inspection - Grand Forks, ND - Oct 10-19, 2013	\$ 2,772.01	On-site bus inspections for CP#31748 - FY14 Bus Procurement	CP
Herrin, Evangeline	14310	GFOA Conference - Minneapolis, MN - May 17-21, 2014	\$ 1,737.36	Allowed MARTA to strengthen its finance related skills and keep abreast of updates and changes in the accounting industry.	OC
Holsey, Aloma	19210	Fort Lee Career Fair - Fort Lee Virginia - Mar 25-26, 2014	\$ 200.40	To attend the Fort Lee Job Fair to recruit MARTA Transit Police Officers	MI
Holsey, Willie	19210	Attend the Canine Recertification Course - Anniston, AL - Nov 4-6, 2013	\$ 299.26	To attend the Canine Recertification Course	TR
Hudson, Cadien	15531	New Flyer Bus Inspections - Grand Forks, ND - Aug 19-30, 2013	\$ 3,195.34	On-site bus inspections for CP#31748 - FY14 Bus Procurement	CP

FY14 Summary of MARTA Staff Travel

NAME	Cost Ctr	Description & Date	Amount	Purpose & Detail	Code
Hudson, Cadien	15531	CPB 24769 New Bus Inspection - Winnipeg, Canada - Sept 30-Oct 11, 2013	\$ 4,967.82	On-site bus inspections for CP#31748 - FY14 Bus Procurement	CP
Humphrey, Hilroy	15561	CPB 24769 New Bus Inspection - Winnipeg, Canada - Sept 18-Oct 3, 2013	\$ 6,556.03	On-site bus inspections for CP#31748 - FY14 Bus Procurement	CP
Hurley, Kevin	14810	Transportation Finance Forum Participation - New York, NY - Apr 1-3, 2014	\$ 1,031.12	Met with peer transportation entities and was educated on the latest debt issuance vehicles and structuring. Met one-on-one with MARTA institutional bond holders.	GF
Hurley, Kevin	14810	Rating Agency Presentation - New York, NY - May 19-20, 2014	\$ 1,031.12	Present MARTA Financial Health Update to Rating Agencies to support rating request for bond refundings in June 2014.	GF
Hutchinson, Gordon	14210	New Flyer Site Visit - Winnipeg, Canada and Crookston, MN - Aug 6-8, 2013	\$ 1,142.48	To perform a site visit of the New Flyer Bus facility	MI
Hutchinson, Gordon	14210	APTA Legislative Conference - Washington, DC - Mar 9-11, 2014	\$ 1,922.00	To represent MARTA's interests re proposed Federal Transit program and policy	TC
Hutchinson, Gordon	14210	Agency Rating Presentation - New York, NY - May 19-20, 2014	\$ 1,031.12	Present MARTA Financial Health Update to Rating Agencies to support rating request for bond refundings in June 2014.	GF
Hutchinson, Gordon	14210	USDOT Meeting - Washington, D.C. - Jun 25-26, 2014	\$ 377.95	To attend meetings regarding TIFIA discussions.	
Jacobs, Deloris	19210	Attend the CJIS Training Symposium - Savannah, GA - Aug 12-15, 2013	\$ 608.50	To attend the mandatory annual Criminal Justice Training Symposium	TR
James, Carlos	17350	2013 COMTO Annual Meeting - Jacksonville, FL - July 14-17, 2013	\$ 178.50	Attended the COMTO Annual Meeting to gain knowledge, gather information that assisted the Authority/COMTO Atlanta Chapter with hosting the Annual Meeting in July 2014.	TC
James, Linda	14729	MAX Program - Dallas, TX - Mar 16-20, 2014	\$ 1,619.90	Learning Informational sharing exchange program between transit agencies.	TC
James, Linda	14729	Max Program - Denver, Co - May 4-9, 2014	\$ 1,749.50	Learning Informational sharing exchange program between transit agencies.	TC

FY14 Summary of MARTA Staff Travel

NAME	Cost Ctr	Description & Date	Amount	Purpose & Detail	Code
Jinadu, Jennifer	17310	APTA Marketing & Communications Workshop - New Orleans - Feb 23-26, 2014	\$ 1,748.01	Attended the annual workshop to gain valuable knowledge, contacts and resources within the Transit industry. There were several sessions (Social Media, Art in Transit, Advertising Revenue Information Exchange, Technology, Hot Topic in Transit Resarch, Segmented Marketing, and Rider Conduct Program) that were beneficial to the Authority. Also presented MARTA's Ride with Respect Campaign during the Rider Conduct Program Session.	TC
Johnson, Connie	22230	Market TOD Sites - Seattle, WA - Oct 20-23, 2013	\$ 1,755.11	Market TOD Sites	TC
Johnson, DeAntoine	19210	Attend the Hunter Air Force Base Recruitment Fair- Savannah, GA - May 7-8, 2014	\$ 84.00	To attend the Hunter Air Force Base to recruit MARTA Transit Police Officers	MI
Johnson, Edward	22510	Rail Volution National Steering Committee - Fort Lauderdale, FL - Jan 7-10, 2014	\$ 1,141.67	MARTA staff delegate currently serving on Rail Volution's National Steering committee. This trip provides an opportunity to interface with peer transit systems to discuss practical lessons and pathbreaking solutions. The role of the NSC is to support Rail~Volution's growth, while learning network, resource hub, and capacity building agents.	TC
Johnson, Edward	22510	Rail Volution National Steering Committee - Minneapolis, MN - Mar 18-21, 2014	\$ 1,098.59	MARTA staff delegate currently serving on Rail Volution's National Steering committee. This trip provides an opportunity to interface with peer transit systems to discuss practical lessons and pathbreaking solutions. The role of the NSC is to support Rail~Volution's growth, while learning network, resource hub, and capacity building agents.	TC
Johnson, Harold	19210	Attend the GTOA Conference - Macon, GA - Mar 3-5, 2014	\$ 281.00	To attend the Georgia Tactical Officers Association (GTOA) Conference	OC
Jones Allen	19210	Attend the Selfridge Career Fair - Detroit, MI - May 15-20, 2014	\$ 2,166.39	To attend the Selfridge Recruitment Job Fair to recruit MARTA Transit Police Officers	MI

FY14 Summary of MARTA Staff Travel

NAME	Cost Ctr	Description & Date	Amount	Purpose & Detail	Code
Jones, Jana	16730	Professional Development - San Diego, CA - Feb 17-21, 2013	\$ 2,921.40	Ms. Jones travelled to San Diego, California to receive training to be a Certified Traffic Flagger. Before this training, MATC reviewed and accepted all the traffic plans submitted by contractors.	TR
Jordan, Cathy	16730	APTA Rail Conference - Montreal, Canada - Jun 13-19, 2014	\$ 3,366.83	Ms. Jordan travelled to APTA Rail Conference in Montreal, Canada as part of Multi Agency Exchange program that prepare middle-level managers for higher level management and leadership positions at their respective agencies.	TC
Jordan, Cathy	16730	MAX Program - Dallas, TX - Mar 16-20, 2014	\$ 1,644.90	Ms. Jordan travelled to Dallas, Texas as part of Multi Agency Exchange program that prepare middle-level managers for higher level management and leadership positions at their respective agencies.	MI
Jordan, Cathy	16730	MAX Program - Denver, Co - May 4-9, 2014	\$ 1,749.50	Ms. Jordan travelled to Denver, colorado as part of Multi Agency Exchange program that prepare middle-level managers for higher level management and leadership positions at their respective agencies.	MI
Kelley, Paul	19210	PSIM Site Visit - Washington, DC - Oct 10-11, 2013	\$ 1,024.26	Grant Funded - To attend the Physical Security Information Management (PSIM) Site Visit	MI
Kelley, Paul	18360	Assessing the Functionality of Physical Security info Mgmt. - Boston, MA - Oct 22-24, 2013	\$ 1,583.75	Planning site visit to gather information on Boston's physical security information management systems. Project #32144 Security of Emergency Management Program	CP
King, Paula	19210	Attend the Selfridge Career Fair - Detroit, MI - May 15-20, 2014	\$ 1,119.00	To attend the Selfridge Recruitment Job Fair to recruit MARTA Transit Police Officers	MI
Krisak, Richard	11810	Site Visit to ALSTOM Factory Facility - Rochester, NY - Sept 16-16, 2013	\$ 1,131.30	Attended the Project Progress Meeting with Alstom - CP#31703	CP

FY14 Summary of MARTA Staff Travel

NAME	Cost Ctr	Description & Date	Amount	Purpose & Detail	Code
Krisak, Richard	11810	Attend the APTA Streetcar Subcommittee/LRT Joint Conference - Washington, DC - Nov11-13, 2013	\$ 1,282.92	As a member of the APTA Streetcar Subcommittee and the LRT Joint Conference Planning committee/TRB, attended to represent the Authority in discussions and share best practices on addressing issues with the Atlanta Streetcar project and rail and bus operations.	TC
Krisak, Richard	11810	Attend the 2014 APTA Rail Conference - Montreal, Canada - Jun 14-18, 2014	\$ 2,858.98	As a committee member, attended the conference to represent the authority in discussions and share best practices on addressing issues associated with bus, rail and mobility	TC
Labbie, Thomas	15250	CPB24769 New Bus Inspection - Grand Forks, ND - July 17-Aug 2, 2013	\$ 2,554.96	On-site bus inspections for CP#31748 - FY14 Bus Procurement	CP
Labbie, Thomas	15250	CPB 24769 New Bus Inspection - Winnipeg, Canada - Oct 10-18, 2013	\$ 2,943.95	On-site bus inspections for CP#31748 - FY14 Bus Procurement	CP
Labbie, Thomas	15250	CPB24769 Bus New Inspection - Winniped, Canada - Apr 7-18, 2014	\$ 4,971.76	On-site bus inspections for CP#31748 - FY14 Bus Procurement	CP
Lamar, Toma	15561	CPB 24769 New Bus Inspection - Winnipeg, Canada - Aug 18-23, 2013	\$ 2,176.41	On-site bus inspections for CP#31748 - FY14 Bus Procurement	CP
Lamar, Zonka	15541	CP B24769 New Bus Inspection - Grand Forks, ND - Sept 23-Oct 04, 2013	\$ 2,827.84	On-site bus inspections for CP#31748 - FY14 Bus Procurement	CP
Lavender, Brittany	22110	APTA Early Career Program Session-Bus & Paratransit Conference - Kansas City, MO - Apr 30-May 7, 2014	\$ 2,119.95	This technical conference focuses on all bus transportation issues. Learn from experts in the industry as they share effective strategies, experience, and solutions. Join the discussions with your colleagues to share your best practices.	TR
Leaphart, Suzette	14360	American Payroll Association Class - Strategic Payroll Practices - Chicago, IL - July 28-30, 2013	\$ 2,066.62	Allowed MARTA to strengthen its finance related skills and keep abreast of updates and changes in the payroll industry.	TR
Ledbetter, Tim	18620	Witness testing of SS1 Traction power equipment - Bucks County, PA - July 16-19, 2013	\$ 248.50	Attended testing of Traction Power Equipment Replacement Transformer/Rectifier - CP# 32060	CP
Ledbetter, Tim	18620	Replacement Factory Design Test - Chalfont, Pa - Sept 30-Oct 03, 2014	\$ 213.50	Attended testing of Traction Power Equipment Replacement AC Switchgear - CP# 32060	CP
Leveritte, Johnny	15920	L-Van Pre Production Meeting - Elkhart, IN - Apr 28-May 2, 2014	\$ 1,343.52	Final inspection of Mobility Van proto-type meeting in Elkhart, IN- Capital Project #31888-P31610/1115514	CP

FY14 Summary of MARTA Staff Travel

NAME	Cost Ctr	Description & Date	Amount	Purpose & Detail	Code
Leveritte, Johnny	15920	Mobility Pre-Production Meeting in Buffalo, NY - June 16-20, 2014	\$ 1,166.89	On-site L-Van inspections for CP#31888 - FY14 L-Van Procurement	CP
Lewis, Azzie	15920	2014 Trapeze User Conference - Tucson, AZ - Apr 27-May 2, 2014	\$ 3,284.40	This conference will provide the opportunity to learn from product experts one-on-one, connect with similar Trapeze users, find out about the latest technology, get hands-on training and take part in technical tours.	TC
Lynch, Michael	18650	Attend the ASCE Seminar on Low Impact Development - San Diego, CA - Dec 4-6, 2013	\$ 2,288.56	Attended seminar to help in design of MARTA projects. (CEU's earned).	TR
Maddox, Timothy	19210	Fort Bragg/Camp Lejeune Job Fair - Fayetteville, NC - July 30-Aug 1, 2013	\$ 396.44	To attend the Fort Bragg/Camp Lejeune Job Fair to recruit MARTA Transit Police Officers	MI
Masisak, Jeffrey	18660	LRFD Conference - Structural Design - Charlotte, NC - Mar 19-21, 2014	\$ 2,386.14	Attended seminar on Earth Retaining Structures; selection, design construction and inspection	TR
Matos, Ivelisse	22330	Focus Group Moderator Certification - Phase I - Cincinnati, Ohio - Jul 7-13, 2013	\$ 5,796.80	PHASE I is an intensive workshop designed to train you to become a focus group moderator. Specifically, you will learn: How to communicate with your 'clients' to understand the decisions they want to make and how to turn that information into a qualitative research study; The core skills used to design and moderate focus groups and how to apply those skills through a series of interactive workshops, including the opportunity to moderate a live focus group; How to ask questions that will elicit the best quality responses and go beyond the top of mind answers to search for the truth behind what people say and do.	TR
Matos, Ivelisse	22330	APTA Confernce - New Orleans, LA - Feb 23-26, 2014	\$ 1,729.01	Presenter; Workshops and technical sessions cover timely issues of widespread interest in operations, technology, safety, security, planning, finance, capital projects, and the technical aspects of providing all modes of rail service: urban, commuter, high-speed, and intercity.	TC

FY14 Summary of MARTA Staff Travel

NAME	Cost Ctr	Description & Date	Amount	Purpose & Detail	Code
Matos, Ivelisse	22330	Focus Group Moderator Certification - Phase II - Cincinnati, Ohio - Jul 22-26, 2013	\$ 690.80	PHASE II is a follow-up to PHASE I focusing on tips and tricks on how to handle dominant respondents and bring out the quiet and shy participants to make each interview or focus group as efficient and effective as possible without introducing bias into the session; How to handle the mechanics associated with obtaining facilities, recruiting respondents and working with clients behind the one way mirror; Report writing tips on how to take the findings from your research and turn them into actionable information in a storytelling format.	TR
Matthew, Addi	18980	Demonstration/Input to Design of Train Control SCADA and TWC System - Rochester, NY - Aug 13-15, 2013	\$ 1,461.42	View demonstration of Train Control SCADA and TWC System (Project : Train Control & SCADA Systems Upgrade) Project #31703	CP
Mayfield, Tanya	17320	Annual Association for Commuter Transportation Conference- San Antonio, TX - July 28-31, 2013	\$ 1,846.70	Conference presented an opportunity to share revenue generating concepts with transit agency peers and TDM community partners. Gained insight into peer agency trends and data not accessible through other associations, such as APTA. Gathered innovative program ideas from industry leaders and program participants.	TC
McCalla, Anthony	19210	Attend the Selfridge Career Fair - Detroit, MI - May 15-20, 2014	\$ 1,654.25	To attend the Selfridge Recruitment Job Fair to recruit MARTA Transit Police Officers	MI
McClendon, Ryland	17210	APTA Marketing and Communications Workshop - New Orleans, LA - Feb 23-26, 2013	\$ 1,787.01	Attended workshops and seminars on new trends, standards and practices in the transit industry focusing on communications, marketing, media and customer service.	TC
McClendon, Ryland	17210	2014 APTA Legislative Conference - Washington, DC - Mar 9-12, 2014	\$ 2,516.09	Conference focuses on Federal Legislative activities and any FTA updates regarding transit industry. Met with members of the GA Congressional Delegation to get their updates and provided MARTA updates.	TC
Mclendon, Nolan	14830	2014 Revenue Management Summit - New Orleans, LA - Mar 16-19, 2014	\$ 1,458.81	Allowed MARTA to strengthen its revenue management and operations skills and to keep abreast of the changes in the revenue operations and fare media industry.	OC

FY14 Summary of MARTA Staff Travel

NAME	Cost Ctr	Description & Date	Amount	Purpose & Detail	Code
Merriweather, Anthony	14951	National Parking Association Expo & Site Visit - Chicago, IL - Oct 06-09, 2013	\$ 1,132.46	Review of Automated Parking Equipmnt & Recent Trends in the Parking Industry	CP
Merriweather, Anthony	14210	Attend the International Parking Institute - Dallas, TX - Jun 1-4, 2014	\$ 1,161.50	Review of Automated Parking Equipmnt & Recent Trends in the Parking Industry	CP
Mitchell, Sonya	15553	Mobility Bus Inspections - Geneva, NY - July 28-Aug 02, 2013	\$ 2,225.04	On-site L-Van inspections for CP#31888 - FY14 L-Van Procurement	CP
Montgomery, Monty	19210	PSIM Site Visit - Washington, DC - Oct 10-11, 2013	\$ 1,002.26	Grant Funded - To attend the Physical Security Information Management (PSIM) Site Visit	MI
Montgomery, Willie	19210	PSIM Site Visit - Boston, MA - Oct 22-24, 2013	\$ 1,201.80	Grant Funded - To attend the Physical Security Information Management (PSIM) Site Visit	MI
Montgomery, Willie	19210	PSIM Site Visit - New Orleans, LA - Nov. 13-14, 2013	\$ 829.30	Grant Funded - To attend the Physical Security Information Management (PSIM) Site Visit	MI
Montgomery, Willie	19210	DHS/HIST Cyber Security Framework Workshop - San Diego, CA - July 9-13, 2013	\$ 2,205.34	Grant Funded - To attend the Department of Homeland Security and The National Institute of Standards and Technology Cybersecurity Framework Workshop	TR
Moody, Stephen	15521	APTA International Bus Rodeo Planning Mtg. - Kansas City, MO - Oct 23-26, 2013	\$ 1,607.22	Rodeo familiarization meeting for future rodeo's participation at MARTA; Bus Maintenance rodeo team captain	RO
Morrow, Anthony	15250	CPB 24769 New Bus Inspection - Crookston, MN - Aug 26-Sept 6, 2013	\$ 3,155.65	On-site bus inspections for CP#31748 - FY14 Bus Procurement	CP
Morrow, Anthony	15250	CPB24769 New Bus Inspection - Winnipeg, Canada - Aug 4-9, 2013	\$ 3,139.56	On-site bus inspections for CP#31748 - FY14 Bus Procurement	CP
Morrow, Anthony	15250	CP B24769 New Bus Inspection - Winnipeg, Canada - Dec 2-6, 2013	\$ 2,384.06	On-site bus inspections for CP#31748 - FY14 Bus Procurement	CP
Morrow, Anthony	15250	CPB 24769 New Bus Inspection - Crookston, MN - Aug 27-May 02, 2014	\$ 3,119.39	On-site bus inspections for CP#31748 - FY14 Bus Procurement	CP
Mosby, Darryl	15561	Bus Inspections - Crookston, MN - Aug 5-10, 2013	\$ 1,934.03	On-site bus inspections for CP#31748 - FY14 Bus Procurement	CP
Moton, Andrae	14953	MAX Program - Dallas, TX - Mar 16-20, 2014	\$ 1,594.90	Participated in the Multi-Agency Exchange program which is a peer-to-peer transit leadership initiative. This exchange program allows participants to learn best practices in the transit industry.	MI
Moton, Andrae	14953	Max Program - Denver, Co - May 4-9, 2014	\$ 1,724.50	Participated in the Multi-Agency Exchange program which is a peer-to-peer transit leadership initiative. This exchange program allows participants to learn best practices in the transit industry.	MI

FY14 Summary of MARTA Staff Travel

NAME	Cost Ctr	Description & Date	Amount	Purpose & Detail	Code
Moultrie, Annette	16720	Factory Inspection / Factory Acceptance Test - Rochester, NY - Jun 10-14, 2013	\$ 1,471.54	Ms. Moultrie travelled to Rochester, New York to test and inspect components for the Train Control and Supervisory Upgrade project.	CP
Moultrie, Annette	16720	FIMS Frist Article Inspection - Victoria, Canada - Sept 25-28, 2013	\$ 2,726.42	Ms. Moultrie travelled to Victoria, Canada to test and inspect components for the Train Control and Supervisory Upgrade project.	CP
Moultrie, Annette	16720	Lindbergh TCSU Factory Inspection and Test - Rochester, NY - Jan 20-24, 2014	\$ 1,244.50	Ms. Moultrie travelled to Rochester, New York to test and inspect components for the Train Control and Supervisory Upgrade project.	CP
Moultrie, Annette	16720	Witness of TCSU FIMS Factory Acceptance Test - Victoria, Canada - Apr 6-12, 2014	\$ 3,037.72	Ms. Moultrie travelled to Victoria, Canada to test and inspect components for the Train Control and Supervisory Upgrade project.	CP
Nguyen Vi Van	10340	Review and Approve ALSTOM's Factory Acceptance Testing - Rochester, NY - Dec 16-19, 2013	\$ 1,350.32	Performed a factory Acceptance Testing for the TCFU (train control) project	CP
Nguyen Vi Van	10340	Review and Approve ALSTOM's Network Configuration for TCSU - Rochester, NY - Aug 13-15, 2013	\$ 1,461.42	Review and design Network Configuration for TCSU (Train control Scada unit)	CP
O'Callaghan, Knox	22420	APTA Legislative Committee Meeting - Washington, DC - December 5, 2013	\$ 508.10	To represent MARTA's interests re proposed Federal Transit program and policy	TC
O'Callaghan, Knox	22420	APTA Legislative Conference and Federal Mtgs - Washington, DC - Mar 8-12, 2014	\$ 3,010.12	To learn latest Federal Transportation program legislative/policy and funding priorities and represent MARTA's interests	TC
O'Callaghan, Knox	22420	Federal TIGER Grant Meeting with Deputy DOT Secretary - Washington, D.C. - April 23, 2014	\$ 808.00	To advocate for MARTA's TIGER VI Grant Request	GF
Parker, Keith	11110	Special White House Briefing - The Affordable Care Act - Washington, D.C. - July 28-29, 2013	\$ 1,016.51	Briefing on health and transit. Included transit CEOs from large and small properties.	OC
Parker, Keith	11110	Leadership APTA Committee Meeting - Washington, D.C. - Aug 8-9, 2013	\$ 903.26	Leadership APTA Board of Directors meeting. Met to select class of 2014 participants.	TC
Parker, Keith	11110	COMTO-42nd National Meeting & Training Conference - Jacksonville, FL - Jul 12-16, 2013	\$ 1,367.24	National meeting/training conference for development of transportation professionals.	TC

FY14 Summary of MARTA Staff Travel

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Parker, Keith	11110	APTA Executive Committee Meeting - Kansas City, MO - May 2-4, 2014	\$ 192.50	As a member of the APTA Executive Committee, met with members to discuss APTA related issues including but not limited to budget, conferences and staffing.	TC
Parker, Keith	11110	2014 LINK Greater Philadelphia	\$ 2,900.00	The LINK program explored how the leaders of Greater Philadelphia address regional challenges and develop strategies for achieving continued regional prosperity.	OC
Parker, Keith	11110	GA Chamber Spring Board Retreat - Greensboro, GA - May 18-19, 2014	\$ 1,022.54	Meeting featuring presentations on a number of the Georgia Chamber's top priorities. Provides guidance with regard to the Chamber's policy and membership efforts.	OC
Parker, Keith	11110	Rate Agency Presentations - New York, NY - May 19-20, 2014	\$ 1,202.37	Present MARTA Financial Health update to Rating Agencies to support rating request for bond refunding in June 2014. Resulted in upgrade of MARTA credit rating.	GF
Parker, Keith	11110	APTA Rail Conference - Montreal, Canada - Jun 13-16, 2014	\$ 2,567.29	APTA Board Meeting/National rail, policy, business and technical meetings of transit system officials (public and private sector).	TC
Parker, Keith	11110	COMTO Braintrust - Washington, D.C. - Sept 19-22, 2013	\$ 1,328.14	The Braintrust is an opportunity to address issues affecting the transportation industry.	TC
Parker, Keith	11110	2013 APTA Annual Meeting - Chicago, IL - Sept 27-Oct 1, 2013	\$ 1,853.22	Largest North American transportation annual meeting/national exposition. The industry's premier meeting and forums focused on current issues facing public transportation.	TC
Parker, Keith	11110	2014 APTA CEO's Seminar - New Orleans, LA - Feb 7-10, 2014	\$ 1,363.06	Annual APTA seminar for CEOs across US and Canada - strategic, technical and policy work sessions.	TC
Parker, Keith	11110	2014 APTA Legislative Conference - Washington, D.C. - Mar 8-12, 2014	\$ 2,351.62	APTA annual federal legislative committee meeting; meetings held with Georgia congressional delegation on transportation appropriations and authorization.	TC
Parks, Hanethia	12120	Post Delivery Buy America Audit - Winnipeg, Canada - Dec 1-7, 2013	\$ 2,512.71	Yearly audit conducted by MARTA's Internal Audit Department.	CP
Parks, Hanethia	12210	Contract Audit Training - Washington, DC - May 11-16, 2014	\$ 3,888.15	Training approved by the AGM of Internal Audit.	TR
Payne, Chloe	19210	Attend the Canine Recertification Course - Anniston, AL - Nov 4-6, 2013	\$ 299.26	To attend the Canine Recertification Course	TR

FY14 Summary of MARTA Staff Travel

NAME	Cost Ctr	Description & Date	Amount	Purpose & Detail	Code
Payne, Robert	15561	CPB 24769 New Bus Inspection - Winnipeg, Canada - Sept 2-13, 2013	\$ 1,974.73	On-site bus inspections for CP#31748 - FY14 Bus Procurement	CP
Pensyl, Donald	15250	2013 Trapeze Conference - Carlsbad, CA - Apr 13-18, 2013	\$ 1,696.55	To attend the Trapeze Users Conference in Tucson, AZ April 13-18, 2013. The Trapeze User Conference is 3 full days of learning—best practices, hands-on training, and new innovations. It is the most cost-effective way to ensure that all users receive the most from our Trapeze investment and should result in immediate ROI.	OC
Pensyl, Donald	15250	2014 Trapeze User Conference - Tucson, AZ - Apr 27-May 2, 2014	\$ 1,743.72	To attend the Trapeze Users Conference in Tucson, AZ April 27-May 2, 2014. The Trapeze User Conference is 3 full days of learning—best practices, hands-on training, and new innovations. It is the most cost-effective way to ensure that all users receive the most from our Trapeze investment and should result in immediate ROI.	OC
Peppers, Elizabeth	14940	2014 Revenue Management Summit - New Orleans, LA - Mar 16-19, 2014	\$ 1,503.81	Allowed MARTA to strengthen its revenue management and operations skills and to keep abreast of the changes in the revenue operations and fare media industry.	OC
Perry, Steve	15553	Mobility Bus Inspections - Buffalo, NY - Oct 21-Nov 1, 2013	\$ 3,054.99	On-site L-Van inspections for CP#31888 - FY14 L-Van Procurement	CP
Perry, Steve	15553	Mobility Pre- Production Meeting - Elkart, IN - Apr 28-May 2, 2014	\$ 1,762.90	Pre-production Meeting for CP #31888 - FY14 L-Van Procurement	CP
Perry, Steve	15553	Inspect Prototype L-Van, Elkart, IN - Jun 16-19, 2014	\$ 1,571.46	Inspection of 1st prototype new L-Van - CP #31888 - FY14 L-Van Procurement	CP
Pullin, David	19210	Attend the Fort Stewart Recruitment Fair - Savannah, GA - May 21-23, 2014	\$ 84.00	To attend the Fort Stewart Job Fair to recruit MARTA Transit Police Officers	TR
Putney, Taylor	16120	Workers Compensation Law Institute - St. Simmons, Ga - Oct 02-05, 2013	\$ 856.20	Annual Workers Compensation Seminar to obtain required Continuing Legal Education Credits; only place these can be obtained for this purpose.	TR
Ramirez, Cynthia	19210	Attend the Canine Recertification Course - Anniston, AL - Nov 4-6, 2013	\$ 299.26	To attend the Canine Recertification Course	TR
Ray, Teresa	18690	MAX Program - Dallas, TX - Mar 16-20, 2014	\$ 1,644.90	Participated in a multi-agency development and learning exchange program	MI

FY14 Summary of MARTA Staff Travel

NAME	Cost Ctr	Description & Date	Amount	Purpose & Detail	Code
Ray, Teresa	18690	MAX Program - Denver, CO - May 4-9, 2014	\$ 1,749.50	Participated in a multi-agency development and learning exchange program	MI
Reece, Edward	19210	Attend the Selfridge Career Fair - Detroit, MI - May 15-20, 2014	\$ 1,119.00	To attend the Selfridge Recruitment Job Fair to recruit MARTA Transit Police Officers	MI
Reese, Corban	12110	Contract Audit Training - Washington, D.C. - May 11-16, 2014	\$ 3,935.15	Training approved by the AGM of Internal Audit.	TR
Reister, Richard	15553	Mobility Bus Inspections - Buffalo, NY - Oct 27-Nov 1, 2013	\$ 936.45	On-site L-Van inspections for CP#31888 - FY14 L-Van Procurement	CP
Reumann, Rebecca	15920	Attend the Comprehensive ADA Paratransit Eligibility Course in Chicago, IL June 18-19, 2014	\$ 1,615.68	To learn about several in-person interview/assessment tools and approaches to apply to our system in support of MTI (MARTA Transformation Initiative)-Paratransit Optimization Initiative- Project code #90262-22610-554140 Business Transformation Initiative	TR
Rhein, Amanda	24210	ULI Spring Meeting - Vancouver, Canada - Apr 9-11, 2014	\$ 1,427.65	Participating in the public/private partnership council meeting	TC
Ridley, Rhonda	11910	Congressional Black Caucus 43rd Legislative Conf. - Washington, D.C. - Sept 19-22, 2013	\$ 2,559.20	Attended meetings and seminars relating to Federal Legislative activities including the Transportation Braintrust. Partipated in Congressional hill visits with the GA Congressional delegations to provide them with MARTA updates.	GF
Ridley, Rhonda	11910	APTA Annual Meeting - Chicago, IL - Sept 28-30, 2013	\$ 1,294.61	Attended legistative committee meeting and seminars focusing on new trends, standards and praticies in the transit industry.	TC
Ridley, Rhonda	11910	2013 APTA Legislative Committee Meeting - Washington, D.C. - Dec 5, 2013	\$ 804.05	Attended APTA's legislative committee meeting focusing on federal legislation including the federal authoratation bill (MAP21).	TC
Ridley, Rhonda	11910	2014 APTA Legislative Conference - Washington, D.C. - Mar 10-12, 2014	\$ 673.61	Attended APTA's legislative committee activities and participated in the congressional hill visits with the GA Congressional delegation to provided them with MARTA updates.	TC
Ridley, Rhonda	11910	Link's Dinner with Keith Parker - Philadelphia, PA - May 8-9, 2014	\$ 1,415.30	Participated in Links dinner for an oppourtunity to strategize and meet wilth key Clayton county stakeholders in reference to joining the Authority.	MI

FY14 Summary of MARTA Staff Travel

NAME	Cost Ctr	Description & Date	Amount	Purpose & Detail	Code
Riley, Duel	15250	MAX Program - Dallas, TX - Mar 16-20, 2014	\$ 1,684.90	Participant of the MAX Program - Transit Site Visit	MI
Riley, Duel	15250	MAX Program - Denver, Co - May 4-9, 2014	\$ 1,749.50	Participant of the MAX Program - Transit Site Visit	MI
Risco, Ferdinand	11710	New Flyer Site Visit - Winnipeg, Canada and Crookston, MN - Aug 6-8, 2013	\$ 1,522.20	Selected as a member of team to perform site visit. New Flyer was awarded contract for procurement of 265 buses.	MI
Risco, Ferdinand	11710	APTA Bus & Paratransit Conference - Kansas City, MO - May 2-4, 2014	\$ 1,223.17	Participated in conference; Vice Chair of APTA's Workforce Development Sub-Committee	TC
Rowatt, Dean	15250	2014 Trapeze User Conference - Tucson, AZ - Apr 27-May 1, 2014	\$ 1,062.00	To attend the Trapeze Users Conference in Tucson, AZ April 27-May 2, 2014. The Trapeze User Conference is 3 full days of learning—best practices, hands-on training, and new innovations. It is the most cost-effective way to ensure that all users receive the most from our Trapeze investment and should result in immediate ROI.	OC
Russell, Shonteeshia	19210	Fort Bragg & Camp Lejeune Job Fair - Fayetteville, NC - July 30-Aug 1, 2013	\$ 396.44	To attend the Fort Bragg/Camp Lejeune Job Fair to recruit MARTA Transit Police Officers	MI
Russell, Shonteeshia	19210	Attend the Hunter Air Force Base Recruitment Fair- Savannah, GA - May 7-8, 2014	\$ 241.07	To attend the Hunter Air Force Base to recruit MARTA Transit Police Officers	MI
Russell, Shonteeshia	19210	Attend the Selfridge Career Fair - Detroit, MI - May 15-20, 2014	\$ 1,977.96	To attend the Selfridge Recruitment Job Fair to recruit MARTA Transit Police Officers	MI
Salter, Robin	22310	Focus Group Moderator Certification - Phase 1 - Cincinnati, Ohio - Jul 7-13, 2013	\$ 6,459.16	PHASE I is an intensive workshop designed to train you to become a focus group moderator. Specifically, you will learn: How to communicate with your 'clients' to understand the decisions they want to make and how to turn that information into a qualitative research study; The core skills used to design and moderate focus groups and how to apply those skills through a series of interactive workshops, including the opportunity to moderate a live focus group; How to ask questions that will elicit the best quality responses and go beyond the top of mind answers to search for the truth behind what people say and do.	TR

FY14 Summary of MARTA Staff Travel

NAME	Cost Ctr	Description & Date	Amount	Purpose & Detail	Code
Salter, Robin	22310	Focus Group Moderator Certification - Phase 2 - Cincinnati, Ohio - Jul 22-26, 2013	\$ 1,508.84	PHASE II is a follow-up to PHASE I focusing on tips and tricks on how to handle dominant respondents and bring out the quiet and shy participants to make each interview or focus group as efficient and effective as possible without introducing bias into the session; How to handle the mechanics associated with obtaining facilities, recruiting respondents and working with clients behind the one way mirror; Report writing tips on how to take the findings from your research and turn them into actionable information in a storytelling format.	TR
Salter, Robin	22310	APTA Conference - New Orleans, LA - Feb 23-26, 2014	\$ 1,729.01	Presenter; Workshops and technical sessions cover timely issues of widespread interest in operations, technology, safety, security, planning, finance, capital projects, and the technical aspects of providing all modes of rail service: urban, commuter, high-speed, and intercity.	TC
Sen, Amitava	15230	Attend 2013 ARINC User Group Conf. - Annapolis, MD - Sept 10-12, 2013	\$ 1,039.88	Attend the user conference to network with other transit system users of ARINC to gain knowledge about issues and trends in the user community.	OC
Sen, Amitava	15230	Attend ARINC System Administration Training - Los Angeles, CA - Oct 29-Nov 02, 2013	\$ 1,494.37	Attended Training to gain further knowledge for modifying and maintaining RSCC SCADA system.	TR
Shannon, Raymell	10310	TC-Smart Card Alliance - Salt Lake City, UT - Feb 4-7, 2014	\$ 2,577.52	The 7 th Annual Smart Card Alliance Payment Conference 2014. The purpose was for leading companies to offer products, technologies and services in the evolving payments sector.	OC
Shannon, Raymell	10310	2014 Revenue Management Summit - New Orleans, LA - Mar 16-19, 2014	\$ 1,442.47	2014 Revenue Management Summit, formerly the Fare Collection Workshop. The purpose was gain new knowledge in fare collection and to see new fare policies that are available with the new electronic technologies.	TR

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NAME	Cost Ctr	Description & Date	Amount	Purpose & Detail	Code
Shaver, Toni	19210	Command College - Managing Marginal Employees Course - Columbus, GA - Aug 18-23, 2013	\$ 598.00	To attend Managing the Marginal Employee Course (Professional Development)	TR
Shaver, Toni	19210	Command College - Managing/Public Finance Course - Columbus, GA - Apr 20-27, 2014	\$ 598.00	To attend the Fiscal Management and Public Finance Course (Professional Development)	TR
Shavers, Toni	19210	Command College - Felony Task Force Management Course - Columbus, GA Jun 08-13, 2014	\$ 598.00	To attend the Felony Task Force Management Course (Professional Development)	TR
Shmukler, Gennady	10310	ARINC Meeting, Marina Del Rey, CA - Oct 29-31, 2013	\$ 1,050.68	The purpose of attending the ARINC User Group training was for the Authority's S&C system AIM, to learn new and advanced information about SCADA systems in industry, and to learn new techniques of implementation, support, configurations, and modifications to the AIM and SCADA products.	TR
Shumate, Amy	19210	Attend the Scent Detection K9 Course - Nashville TN - July 15-17, 2013	\$ 836.04	Grant Funded - To attend the Scent Detection Canine Conference	OC
Silveira, Christopher	22750	NTI Procurement I Training - Ft Worth, TX - May 12-16, 2014	\$ 1,536.00	This unique conference is for transit planners, managers, researchers and GIS industry experts who are interested in sharing ways to use geographic and spatial analysis in transit planning, operations, and marketing to increase efficiency and effectiveness. This course emphasizes best practices for contract procurement by FTA grantees. The course offers a chance for project managers to learn more about the following: Minimum standards for individual agency practices, Framework for examining basic issues pertaining to third-party contracting, and Opportunities for teaming/partnering internally and with transit suppliers.	TR
Simms, Kenneth	18970	California AC SWGR Testing - Oakland, CA - Sept 30-Oct 03, 2013	\$ 263.50	Traction Power Substation, AC Switch Gear Testing (Project: TPSS SS1 Equipment Replacement) Project #32060	CP

FY14 Summary of MARTA Staff Travel

NAME	Cost Ctr	Description & Date	Amount	Purpose & Detail	Code
Smith, Carol	22310	APTA Marketing and Communications Meeting - Fort Worth, TX - July 17-19, 2013	\$ 1,607.50	Sub-committee Chair and Meeting Moderator; this workshop is an intensive workshop focusing on all aspects of public transportation marketing and communications, including media relations, customer service, ridership initiatives, and best practices.	TC
Smith, Garland	19210	Attend the Canine Recertification Course - Anniston, AL - Nov 4-6, 2013	\$ 299.26	To attend the Canine Recertification Course	TR
Springstead, David	18690	APTA 2013 Annual Conf. - Chicago, IL - Sept 28-Oct 03, 2013	\$ 2,584.15	Attended the APTA 2014 Annual Conference and served as a Committee Chair for APTA, also was nominated as participant of APTA 2014 Leadership Class.	TC
Springstead, David	18690	2014 APTA Leadership Class - Washington, D.C. - Dec 3-8, 2013	\$ 1,742.05	Attended APTA 2014 Leadership Class	TC
Springstead, David	18690	Attend TRB 93rd Annual Meeting - Washington, D.C. - Jan 11-15, 2014	\$ 2,350.84	Participated and served as a Committee Member on the Transportation Research Board and as a presenter.	OC
Springstead, David	18690	Tenth National Conference on Transportation Asset Management - Miami, FL - Apr 27-May 1, 2014	\$ 1,373.37	Attended as a TRB Committee Member represented the transit sector on the Transit Asset Management Committee ABC40 and the Planning Committee for the 10th Annual National Transit Asset Management Conference.	OC
Springstead, David	18690	APTA Rail Conference - Montreal, Canada - Jun 13-19, 2014	\$ 2,922.54	Attended to increase my effectiveness in Systems Engineering and to network with other transit industries personnel, which included participation in work session and exhibits.	OC
Springstead, David	18690	To Participate in Transit Cooperative Research Program - Washington, D.C. - Feb 24-26, 2014	\$ 1,416.86	Participated in the TCRP Project E-90A Workshop, the working group's purpose was to provide training on the use the draft Transit Asset Prioritization Tool for prioritizing State of Good Repair investment.	MI
Springstead, David	18960	APTA Leadership Program/APTA Legislative Conference - Washington, D.C. - Mar 9-8, 2014	\$ 3,082.75	Participant in APTA 2014 Leadership Program.	TC
Stewart, Hildridge	18680	Attend the Winter Eastern Signal Engineer Meeting - Philadelphia, PA - Dec 03-05, 2013	\$ 771.00	Attended Eastern Signal Engineers Meeting to discuss safety concerns, product designs, and maintenance procedures.	MI

FY14 Summary of MARTA Staff Travel

NAME	Cost Ctr	Description & Date	Amount	Purpose & Detail	Code
Stewart, Hildridge	18680	Attend the 2014 RSSI Exhibit & Conference - Nashville, TN _ May 20-22, 2014	\$ 383.06	Attended the conference to keep abreast of changes and upgrades in the technology of the industry.	OC
Stewart, Hildrige	18680	Review & Approve ALSTOM's Network Configuration for TCFU - Rochester, NY - Aug 13-15, 2013	\$ 1,816.89	Attended the Factory Acceptance Test (FAT) - MARTA Witness - CP# 31703	CP
Stripling, Roosevelt	17971	MAX Program - Dallas, TX - Mar 16-20, 2014	\$ 1,720.90	Learning Informational sharing exchange program between transit agencies.	MI
Stripling, Roosevelt	17971	MAX Program - Denver, CO - May 4-9, 2014	\$ 1,749.50	Learning Informational sharing exchange program between transit agencies.	MI
Stripling, Roosevelt	17971	COMTO National Conference - Jacksonville, FL - July 12-17, 2013	\$ 343.60	Learn, gather information and review best practice and processes for MARTA's hosting of COMTO National Conference in July 2014	TC
Taylor, Burecus	15561	CPB 24769 New Bus Inspection - Winnipeg, Canada - Aug 19-30, 2014	\$ 3,931.03	On-site bus inspections for CP#31748 - FY14 Bus Procurement	CP
Taylor, Warren	15710	International Rail Rodeo Planning Meeting - Montreal, Canada - Oct 16-18, 2014	\$ 1,683.17	To attend the 2014 International Rail Rodeo Committee Planning Meetings in Montreal, Quebec, October 17-18, 2013	RO
Taylor, Warren	15721	Attend the International Rail Roadeo - Montreal, Canada - Jun 11-16, 2014	\$ 2,725.88	To attend the 2014 APTA International Rail Rodeo, June 12-15, 2014 in Montreal, QC as a Rail Rodeo Committee Member.	RO
Thomas, Robert	14210	Attend the International Parking Institute - Dallas, TX - Jun 1-4, 2014	\$ 2,989.34	Review of Automated Parking Equipmnt & Recent Trends in the Parking Industry. Hotel Expenses for Anthony Merriweather paid for and reimbursed to Robert Thomas	CP
Thomas, Robert	14951	Attend National Parking Association Expo & Site Visit - Chicago, IL - Oct 06-09, 2013	\$ 1,132.46	Review of Automated Parking Equipmnt & Recent Trends in the Parking Industry	CP
Thomas, Robert	14951	Attend National Parking Association Expo & Site Visit - Chicago, IL - Oct 06-09, 2013	\$ 883.96	Review of Automated Parking Equipmnt & Recent Trends in the Parking Industry	CP
Thompson, Stephon	12110	Student Night - North Carolina University- Raleigh, NC - Jan 23-24, 2014	\$ 590.44	Audit Education for Accounting & Audit students. Recruiting for the Audit Dept.	MI
Thompson, Stephon	12110	Attend the IIA Mid Atlantic Conference - Greensboro, NC - Mar 10-13, 2014	\$ 797.82	Conference approved by the CEO.	OC
Tidwell, Mia	15910	Transit Site Visit JTA (Jacksonville Transit Authority) to support MTI (MARTA Transformation Initiative)-Paratransit Optimization Initiative- Jacksonville, FL June 12-14, 2014	\$ 934.47	To review JTA (Jacksonville Transit Authority) in-person interview assessment tools, approaches to paratransit eligibility and travel training program. Project code # 90262-22610-554140 Business Transformation	MI

FY14 Summary of MARTA Staff Travel

NAME	Cost Ctr	Description & Date	Amount	Purpose & Detail	Code
VanSickle, Ryan	22750	Max Program - Denver, Co - May 4-9, 2014	\$ 1,777.50	Learning - informational sharing exchange program between transit agencies. The MAX program offers MARTA staff exposure to innovations and best practices at other participating agencies.	TR
VanSickle, Ryan	22750	MAX Program - Dallas, TX - Mar 16-20, 2014	\$ 1,670.90	Learning - informational sharing exchange program between transit agencies. The MAX program offers MARTA staff exposure to innovations and best practices at other participating agencies.	TR
VanSickle, Ryan	22750	GIS in Transit Conference Bus Stop Inventory Peer Visits - Washington, DC - Oct 14-21, 2013	\$ 1,414.45	This conference is for transit planners, managers, researchers and GIS industry experts who are interested in sharing ways to use geographic and spatial analysis in transit planning, operations, and marketing to increase efficiency and effectiveness. Provides transit professionals with experience and interest in GIS an opportunity to learn from peers and industry experts (vendors, researchers, and practitioners); Discusses emerging trends in geo-spatial analysis and transit informatics; Demonstrates the use of GIS data to improve transit efficiency and effectiveness; Provides a forum for public-private discussions about practical applications of new technologies	TC
Walker, Denise	14951	2014 Revenue Management Summit - New Orleans, LA - Mar 16-19, 2014	\$ 1,504.81	Allowed MARTA to strengthen its revenue management and operations skills and to keep abreast of the changes in the revenue operations and fare media industry.	OC
Walker, Phyllis	14721	Ninth Annual FTA Drug & Alcohol National Conference - Little Rock, AR - Apr 15-17, 2014	\$ 1,349.36	Knowledge enhancement: Assist in remaining abreast of Drug-Free Workplace and Alcohol Misuse/Drug Abuse FTA regulations, including contractor oversight requirements, to ensure program compliance.	TC

FY14 Summary of MARTA Staff Travel

NAME	Cost Ctr	Description & Date	Amount	Purpose & Detail	Code
Walker, Phyllis	14721	MAX Program - Dallas, TX - Mar 16-20, 2014	\$ 1,619.90	Participate in Mulit-Agency Exchange Program (MAX) -Leadership development and learning exchange program with DART, RTD and LA Metro	OC
Walker, Phyllis	14721	MAX Program - Denver, Co - May 4-9, 2014	\$ 1,777.50	Participate in Mulit-Agency Exchange Program (MAX) -Leadership development and learning exchange program with DART, RTD and LA Metro	OC
Ward, Jason	22230	Market TOD Sites - Seattle, WA - Oct 20-23, 2013	\$ 1,710.11	Market TOD Sites	TC
Watkins, Larry	18920	Inspect a Vacuum Truck - Georgetown, SC - May 20-21, 2014	\$ 228.00	Mr. Watkins is the Mechanic of Track and is required to inspect and authorize a purchase of vacuum truck for Marta's use CP#32107-Work Car Project	CP
Watts, Calvin	14951	Attend National Parking Association Expo & Site Visit - Chicago, IL - Oct 06-09, 2013	\$ 248.50	Review of Automated Parking Equipmnt & Recent Trends in the Parking Industry. Hotel Expenses for Calvin Watts paid for and reimbursed to Robert Thomas.	CP
Webb, Shirley	17924	2014 Trapeze User Conference - Tucson, AZ - Apr 27-May 2, 2014	\$ 3,311.18	This conference will provide the opportunity to learn from product experts one-on-one, connect with similar Trapeze users, find out about the latest technology, get hands-on training and take part in technical tours.	TC
Weber, John	15610	APTA Operating Committee Meeting - Denver, CO - May 20-22, 2014	\$ 1,380.02	Member of the APTA Operating Committee - Regional Meeting	TC
Weber, John	15630	APTA Operating Practices Committee Meeting - San Jose, CA - Nov 18-20, 2013	\$ 1,170.42	Member of the APTA Operating Committee - Regional Meeting	TC
Webster, Mark	15920	2014 Trapeze User Conference - Tucson, AZ - Apr 27-May 2, 2014	\$ 3,324.40	This conference will provide the opportunity to learn from product experts one-on-one, connect with similar Trapeze users, find out about the latest technology, get hands-on training and take part in technical tours.	TC
Whitestone, Lorenzo	19210	Radio Frequency Analysis Course - Cookeville, TN - Jan 27-Feb 7, 2013	\$ 3,974.84	Grant Funded - To attend the Radio Frequency Analysis Course	TR
Williams, Arthur	19210	Fort Lee Career Fair - Fort Lee, Virginia - Mar 25-26, 2014	\$ 200.40	To attend the Fort Lee Job Fair to recruit MARTA Transit Police Officers	MI
Williams, Arthur	19210	Attend the Selfridge Career Fair - Detroit, MI - May 15-20, 2014	\$ 1,189.00	To attend the Selfridge Recruitment Job Fair to recruit MARTA Transit Police Officers	MI

FY14 Summary of MARTA Staff Travel

NAME	Cost Ctr	Description & Date	Amount	Purpose & Detail	Code
Williams, Don	22710	APTA Multimodal Operations Planning Workshop - \$ San Francisco, CA - July 28-31, 2013	2,448.77	This workshop is for schedulers, planners, and personnel involved in the operation of all transit systems. Sessions will provide planners and schedulers with the latest in scheduling, facilities planning, technological advances, designing routes, and bus rapid transit. Technical tours of the Chicago area will offer insight into connecting the various modes of transportation used throughout the city. This workshop is dedicated to promoting and advancing the work of America's professional public transportation planners and schedulers. It is an information sharing opportunity for both established professionals and individuals who are new to the field.	TC
Williams, Louise Jackson	16610	2013 Transit Labor Exchange Annual Conference \$ - New Orleans, LA - Oct 20-24, 2013	1,805.58	To attend the Transit Labor Exchange Annual Meeting to review challenges and developments in transit labor field over past year, and gather critical information and data to aid in planning management's future labor strategies.	TC
Wilson, Brian	18920	Inspect and Operate the Condition of Equipment - \$ Pittsburgh, PA - Oct 10-11, 2013	781.99	Mr. Wilson is a Journeyman Track Mechanic with vast experience in diesel and heavy equipment and his expertise and experience with cranes and heavy rail equipment is required to inspect and authorize a purchase of two rail mounted pettibone cranes for use with the MARTA Work Train CP#32107-Work Car Project	CP
Wilson, Brian	18920	Inspect and Operate the Condition of Equipment - \$ Georgetown, SC - May 20-21, 2014	308.00	Mr. Wilson is the Foreman of Track Equipment and is required to inspect and authorize a purchase of vacuum truck for use.	CP
Woods, Henry	15630	APTA International Bus Rodeo - Montreal, \$ Canada - Jun 11-16, 2014	2,734.58	Member of the International Rail Rodeo Committee & Local Chairman	RO

FY14 Summary of MARTA Staff Travel

NAME	Cost Ctr	Description & Date	Amount	Purpose & Detail	Code
Woods, Henry	15630	2013 APTA Planning Committee Meeting - Montreal, Canada - Oct 16-18, 2013	\$ 1,619.49	Member of the International Rail Rodeo Committee & Local Chairman	RO
Wu, Xianwel	18620	Witness the Testing of SS1 Traction Power Equipment - Bucks County, PA - July 16-19, 2013	\$ 248.50	Attended testing of Traction Power Equipment Replacement Transformer/Rectifier - CP# 32060	CP
Wu, Xianwel	18620	Replacement Factory Design Test - Chalfont, Pa - Sept 30-Oct 03, 2014	\$ 213.50	Attended testing of Traction Power Equipment Replacement AC Switchgear - CP# 32060	CP
Yoo, Kenes	14310	GGFOA Annual Conf. - Buford, GA - Sept 29-Oct 01, 2013	\$ 782.31	Allowed MARTA to strengthen its finance related skills and keep abreast of updates and changes in the accounting industry.	OC
Zachery, Jerald	15230	Attend the Meeting of the Eastern Signal Engineers - Newark, NJ - Aug 6-8, 2013	\$ 1,313.22	Attended Eastern Signal Engineers Meeting to discuss safety concerns, product designs, and maintenance procedures.	OC
Zachery, Jerald	15230	Attend the 2014 RSSI Exhibit & Conference - Nashville, TN - May 20-22, 2014	\$ 383.06	Attended the conference to keep abreast of changes and upgrades in the technology of the industry.	OC
Zachery, Jerald	15230	Factory Acceptance Testing - Rochester, NY - Jan 20-24, 2014	\$ 1,732.61	Attended the FAT Test for Train Control Field Units - MARTA Witness - CP# 31703	CP
Total			\$ 489,846.55		

2014

METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY EMPLOYEES WITH ANNUAL COMPENSATION OF \$20,000 OR MORE

The salary section of the FY 2014 MARTOC Report lists all MARTA employees who have an annual base salary of \$20,000 or more or those who have earned \$20,000 or more during the reporting period (July 1, 2013 through June 30, 2014).

The FY 2014 report includes:

- **4,163** Employees and/or former employees:
 - **2,570** Represented employees and/or former employees
 - **1,593** Non-represented employees and/or former employees
- Of the 4,163 employees reported, **242** were recorded as terminated.
- A total of **842** employees (20.2% of total) received salary changes in FY 2014.
 - Of the 842 employees **558** (or 66.3%) were represented employees receiving salary changes pursuant to the collective bargaining agreement (i.e., salary progressions) and promotions.
 - The remaining **284** employees (or 33.7%) were non-represented employees receiving salary changes associated with such things as promotions, reclassifications, etc.

2014

**METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY
EMPLOYEES WITH ANNUAL COMPENSATION OF \$20,000 OR MORE**

The following definitions explain the figures reflected in the report:

- **Base Salary** – The annual salary for non-union employees; the hourly rate multiplied by the total annual regular hours for union employees for the respective fiscal year.
- **Difference (+/-)** – The difference between the current annual base salary and the previous base salary. May include automatic step increases (union employees), promotions, progressions, employees moving from part-time to full-time positions, adjustments resulting from wage/salary updates, and other salary adjustments.
- **Regular Earnings** – Includes time entry wages/salary, Paid Time Off (PTO) taken, Vacation, Sick Leave, Holiday pay, and other leave pay, etc.
- **Overtime Earnings** – Overtime payments are made for (1) scheduled overtime, in which overtime is built into the employee's routine work assignment (ie., Bus Operators who pick work that pays more than 8 hours a day), and (2) unscheduled overtime, in which overtime is assigned, as needed, to cover employee absences or to meet special work needs. Unscheduled Overtime is necessary for any number of reasons, including but not limited to, unexpected employee absences, unanticipated needs for repair work either to stations, tracks, buses or trains, and/or similar situations.
- **Other Earnings** – Includes Paid Time Off (PTO) sold, uniform/tool allowance, jury duty, and military pay.
- **Gross Earnings** – Reflects fiscal year-to-date gross earnings. May include overtime pay, deferred compensation, sold PTO, union arbitration awards, taxable value of such perquisites as use of company car and life insurance, uniform/tool allowance, and other pay peculiar to existing MARTA employment agreements.

An asterisk before the position indicates a bargaining unit position.

MARTOC REPORT

EE NUMBER	TITLE	FY 13	FY 14	DIFFERENCE	REGULAR	OVERTIME	OTHER	TOTAL
		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000329568	TRANSIT POLICE OFFICER	37,024.00	38,500.80	1,476.80	40,624.87	15,905.80	0.00	56,530.67
0000324228	PARKING SERVICES REP	22,483.50	22,483.50	0.00	23,400.26	1,318.82	406.55	25,125.63
0000320486	*BUS OPERATOR	40,643.20	40,643.20	0.00	43,648.92	9,183.25	0.00	52,832.17
0000315788	*RAIL STATION CLEANER	28,412.80	28,412.80	0.00	30,662.07	8,820.95	0.00	39,483.02
0000328850	*JOURNEYMAN ET-TRAIN CONTROL	41,080.00	42,390.40	1,310.40	42,903.44	28,418.68	225.00	71,547.12
0000303344	DIVISION DISPATCHER	51,771.20	51,771.20	0.00	53,523.46	3,273.05	3,982.40	60,778.91
0000327035	*JOURNEYMAN ET-RAIL CAR MAINT	42,390.40	43,804.80	1,414.40	44,121.06	12,735.27	225.00	57,081.33
0000303792	*BUS OPERATOR	40,643.20	40,643.20	0.00	44,368.79	12,665.56	0.00	57,034.35
0000308057	DIVISION DISPATCHER	48,048.00	48,048.00	0.00	49,524.09	921.70	4,463.16	54,908.95
0000306520	*BUS OPERATOR	40,643.20	40,643.20	0.00	39,576.84	12,299.46	0.00	51,876.30
0000330835	TRANSIT POLICE OFFICER SR	43,305.60	45,032.00	1,726.40	45,770.70	19,268.98	0.00	65,039.68
0000327566	*JOURNEYMAN AUTOMOTIVE TECH	41,392.00	43,804.80	2,412.80	43,977.92	9,180.45	225.00	53,383.37
0000323617	MOBILITY SYSTEM DATA SPECIALIST	29,601.00	29,601.00	0.00	30,360.01	2,305.52	1,555.95	34,221.48
0000327032	*JOURNEYMAN ET-RAIL CAR MAINT	42,390.40	43,804.80	1,414.40	43,531.07	7,738.86	225.00	51,494.93
0000322570	*SERVICEPERSON VII GROUNDSKEEPR	32,281.60	32,281.60	0.00	33,006.72	5,005.20	0.00	38,011.92
0000315466	LOST & FOUND COORDINATOR (DATE LAST EMPLOYED 2014-05-06 00:05:00)	24,394.50	24,394.50	0.00	22,311.70	0.00	3,324.66	25,636.36
0000323300	COMMUNICATIONS ENGINEER VI	80,000.18	80,000.18	0.00	82,401.04	0.00	1,538.47	83,939.51
0000321734	CONTRACT PROFESSIONAL	0.00	0.00	0.00	98,850.00	6,475.00	0.00	105,325.00
0000306221	*JOURNEYMAN ET-RAIL CAR MAINT	43,804.80	43,804.80	0.00	45,734.45	2,005.98	393.48	48,133.91
0000314859	*BUS OPERATOR	40,643.20	40,643.20	0.00	38,405.19	1,463.77	164.14	40,033.10
0000303666	SUPV BUS TRANSPORTATION	48,588.80	48,588.80	0.00	49,112.07	30,858.56	7,358.40	87,329.03
0000306619	SUPV BUS TRANSPORTATION	40,643.20	48,048.00	7,404.80	38,912.27	226.23	0.00	39,138.50
0000323830	*INSPECTOR	40,643.20	41,267.20	624.00	40,174.08	1,819.35	225.00	42,218.43
0000327671	*JOURNEYMAN ELEC POWER ELECT	41,392.00	43,804.80	2,412.80	44,059.36	15,630.40	225.00	59,914.76
0000322046	*SERVICEPERSON I	32,281.60	31,824.00	-457.60	32,628.15	2,962.30	28.58	35,619.03
0000318939	*RAIL STATION CLEANER	28,412.80	28,412.80	0.00	29,337.06	389.31	0.00	29,726.37
0000306310	*INSPECTOR	43,118.40	43,118.40	0.00	45,483.37	8,181.81	225.00	53,890.18
0000302561	FARE COLLECTION PROCESSOR	22,483.50	22,483.50	0.00	23,746.15	1,859.32	0.00	25,605.47
0000320333	PERFORMANCE ANALYST	64,639.12	64,639.12	0.00	65,832.78	0.00	3,231.99	69,064.77
0000302866	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,615.42	14,441.43	0.00	56,056.85
0000304217	HUMAN RESOURCES SYSTEMS ADMIN	74,863.36	74,863.36	0.00	72,790.62	0.00	4,031.16	76,821.78
0000305900	PERFORMANCE ANALYST	66,700.40	66,700.40	0.00	68,445.00	0.00	256.54	68,701.54
0000302113	SR RADIO COMMUNICATIONS ENGR	77,142.78	77,142.78	0.00	79,457.36	0.00	8,184.66	87,642.02
0000328051	CONTRACT SPECIALIST III	67,998.06	67,998.06	0.00	70,038.95	0.00	0.00	70,038.95

MARTOC REPORT

EE NUMBER	TITLE	FY 13	FY 14	DIFFERENCE	REGULAR	OVERTIME	OTHER	TOTAL
		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000331840	CONTRACT PROFESSIONAL	87,750.00	87,750.00	0.00	38,070.00	0.00	0.00	38,070.00
0000306642	*BUS OPERATOR	31,491.20	34,548.80	3,057.60	29,083.99	2,980.13	0.00	32,064.12
0000304311	*BUS OPERATOR	40,643.20	40,643.20	0.00	46,258.68	25,638.49	0.00	71,897.17
0000316283	*TRACK MAINTAINER	43,118.40	43,118.40	0.00	46,062.21	6,452.33	0.00	52,514.54
0000303392	*SERVICEPERSON V	43,118.40	43,118.40	0.00	41,938.53	6,530.00	0.00	48,468.53
0000303322	(DATE LAST EMPLOYED 2014-04-01 00:04:00) CONTRACT PROFESSIONAL	0.00	0.00	0.00	86,062.50	337.50	0.00	86,400.00
0000331057	*BUS OPERATOR	28,454.40	28,454.40	0.00	22,206.41	687.48	0.00	22,893.89
0000305845	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,946.66	9,998.06	0.00	51,944.72
0000305997	*BUS OPERATOR	40,643.20	40,643.20	0.00	39,478.50	327.14	0.00	39,805.64
0000323609	*MOBILITY OPERATOR	27,414.40	28,766.40	1,352.00	28,560.01	13,130.11	0.00	41,690.12
0000302773	*RAIL STATION CLEANER	28,412.80	28,412.80	0.00	30,192.17	8,846.58	0.00	39,038.75
0000322738	*JOURNEYMAN AUTOMOTIVE TECH	43,804.80	43,804.80	0.00	39,990.30	19,246.26	225.00	59,461.56
0000318010	*RAIL OPERATOR	40,643.20	40,643.20	0.00	42,424.63	7,811.82	167.46	50,403.91
0000326270	*JOURNEYMAN ET-TRAIN CONTROL	42,390.40	43,804.80	1,414.40	46,464.35	39,740.27	225.00	86,429.62
0000304699	*MATERIAL CONTROLLER	42,369.60	42,369.60	0.00	45,356.66	3,567.32	488.88	49,412.86
0000303342	CONTRACT AGM	0.00	0.00	0.00	180,963.17	0.00	0.00	180,963.17
0000320753	*MOBILITY OPERATOR	30,409.60	30,409.60	0.00	28,443.24	1,003.36	0.00	29,446.60
0000305413	*MATERIAL CONTROLLER	42,369.60	42,369.60	0.00	42,587.00	2,123.58	0.00	44,710.58
0000330152	*RAIL STATION CLEANER	24,024.00	26,894.40	2,870.40	26,171.01	6,905.30	0.00	33,076.31
0000330929	*BUS OPERATOR	28,454.40	28,454.40	0.00	28,525.38	11,340.11	0.00	39,865.49
0000302597	*BUS OPERATOR	40,643.20	40,643.20	0.00	39,236.48	8,139.48	258.52	47,634.48
0000302548	SR GRAPHICS DESIGNER	50,703.38	50,703.38	0.00	52,224.60	0.00	3,653.26	55,877.86
0000322682	*JOURNEYMAN ET-RADIO MAINT	43,804.80	43,804.80	0.00	44,555.33	14,476.19	225.00	59,256.52
0000303056	SUPV CAR REPAIR INSPECTION	52,104.00	52,104.00	0.00	47,354.52	5,404.57	12,658.52	65,417.61
0000316060	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,105.29	1,296.47	0.00	42,401.76
0000304982	SR PROJECT MANAGER	92,700.40	96,995.86	4,295.46	96,387.96	0.00	8,042.16	104,430.12
0000304792	*RAIL STATION CLEANER	28,412.80	28,412.80	0.00	32,512.99	7,192.01	0.00	39,705.00
0000317919	*RAIL STATION CLEANER	28,412.80	28,412.80	0.00	28,954.56	8,892.66	0.00	37,847.22
0000323745	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,364.78	8,925.03	0.00	50,289.81
0000305143	*SERVICEPERSON V	43,118.40	43,118.40	0.00	46,677.02	10,455.78	0.00	57,132.80
0000316367	MYSTERY CUSTOMER PROJECT ANALY	53,854.32	53,854.32	0.00	52,156.15	0.00	4,556.92	56,713.07
0000303490	TRANSIT POLICE OFFICER SR	54,787.20	54,787.20	0.00	58,235.11	11,754.30	4,635.84	74,625.25
0000304446	TRANSIT POLICE OFFICER SR	54,787.20	54,787.20	0.00	59,473.09	25,503.73	4,741.20	89,718.02
0000327626	*RAIL OPERATOR	31,491.20	34,548.80	3,057.60	29,464.71	2,896.71	0.00	32,361.42
0000327637	*BUS OPERATOR	31,491.20	34,548.80	3,057.60	33,550.11	2,935.72	0.00	36,485.83

MARTOC REPORT

EE NUMBER	TITLE	FY 13	FY 14	DIFFERENCE	REGULAR	OVERTIME	OTHER	TOTAL
		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000329345	*INSPECTOR	40,206.40	40,643.20	436.80	41,135.99	9,267.71	225.00	50,628.70
0000321370	*BUS OPERATOR	40,643.20	40,643.20	0.00	39,678.99	4,195.27	0.00	43,874.26
0000303981	*RAIL OPERATOR	40,643.20	40,643.20	0.00	42,540.59	10,460.25	0.00	53,000.84
0000331312	*BUS OPERATOR	28,454.40	28,454.40	0.00	19,608.18	3,199.97	0.00	22,808.15
0000302574	SUPV RAIL LINE (DATE LAST EMPLOYED 2013-10-01 00:10:00)	55,556.80	55,556.80	0.00	12,981.06	0.00	11,541.40	24,522.46
0000321278	*STATION AGENT	37,169.60	37,169.60	0.00	39,426.04	32,246.53	0.00	71,672.57
0000324778	*BUS OPERATOR	37,606.40	40,643.20	3,036.80	41,209.69	10,045.71	0.00	51,255.40
0000331538	*JOURNEYMAN ET-TRAIN CONTROL	41,080.00	41,080.00	0.00	25,818.24	2,441.88	0.00	28,260.12
0000324130	*RAIL STATION CLEANER	28,412.80	28,412.80	0.00	29,456.58	6,551.72	0.00	36,008.30
0000321209	*INSPECTOR	41,392.00	43,118.40	1,726.40	44,787.57	12,095.39	225.00	57,107.96
0000304673	*JOURNEYMAN ET-TRAIN CONTROL	43,804.80	43,804.80	0.00	45,938.70	28,944.39	225.00	75,108.09
0000331059	*RAIL STATION CLEANER	25,500.80	25,500.80	0.00	22,060.49	6,216.73	0.00	28,277.22
0000329823	*BUS OPERATOR (DATE LAST EMPLOYED 2013-12-26 00:12:00)	28,454.40	28,454.40	0.00	16,912.42	5,607.37	0.00	22,519.79
0000323734	*BUS OPERATOR	40,643.20	40,643.20	0.00	32,842.08	3,367.23	156.32	36,365.63
0000304932	MOBILITY SYSTEM DATA SPECIALIST	33,072.00	33,072.00	0.00	29,001.60	8,306.16	1,653.60	38,961.36
0000302957	RAIL SERVICES CONTROLLER (DATE LAST EMPLOYED 2013-10-06 00:10:00)	63,668.80	63,668.80	0.00	12,079.06	112.08	9,269.66	21,460.80
0000320437	*SERVICEPERSON I	31,824.00	31,824.00	0.00	32,153.28	3,518.05	0.00	35,671.33
0000303627	SUPV CAR REPAIR INSPECTION	52,104.00	52,104.00	0.00	55,721.22	13,351.65	4,959.90	74,032.77
0000305727	*BUS OPERATOR (DATE LAST EMPLOYED 2013-11-01 00:11:00)	40,643.20	40,643.20	0.00	18,923.16	2,962.11	0.00	21,885.27
0000306628	TRANSIT POLICE SERGEANT	65,936.00	65,936.00	0.00	69,118.68	21,005.27	4,438.00	94,561.95
0000316920	SUPV CAR REPAIR INSPECTION	52,104.00	52,104.00	0.00	54,869.52	5,661.30	1,202.40	61,733.22
0000321233	*MOBILITY OPERATOR	28,766.40	30,409.60	1,643.20	22,231.20	5,799.38	0.00	28,030.58
0000331037	CONTRACT PROFESSIONAL (DATE LAST EMPLOYED 2014-06-05 00:06:00)	64,642.50	64,642.50	0.00	49,904.05	99.46	0.00	50,003.51
0000305542	PLANNING DATA ANALYST	51,021.88	51,021.88	0.00	52,552.88	0.00	1,962.39	54,515.27
0000323528	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,691.04	1,924.29	0.00	43,615.33
0000306257	*MOBILITY OPERATOR	30,409.60	30,409.60	0.00	33,889.16	38,070.59	0.00	71,959.75
0000322751	COMMUNICATIONS ENGINEER VI	84,000.02	84,000.02	0.00	86,111.25	0.00	3,446.16	89,557.41
0000303467	*BUS OPERATOR	40,643.20	40,643.20	0.00	43,862.00	13,381.88	0.00	57,243.88
0000304630	*JOURNEYMAN SUPPORT EQUIPMENT	43,804.80	43,804.80	0.00	45,697.55	7,447.35	225.00	53,369.90
0000303157	RETIREMENT BENEFITS ANALYST	51,223.12	51,223.12	0.00	52,760.13	0.00	3,152.21	55,912.34
0000303387	GEN SUPT RAIL CAR MAINTENANCE	82,930.12	82,930.12	0.00	85,078.06	0.00	11,655.35	96,733.41
0000322670	SYSTEM SAFETY OFFICER	60,279.44	60,279.44	0.00	62,088.07	0.00	0.00	62,088.07
0000304351	CONTRACT EMP ADMIN SUPPORT	0.00	0.00	0.00	26,830.50	2,952.77	0.00	29,783.27
0000304632	*MOBILITY OPERATOR	30,409.60	30,409.60	0.00	30,336.52	948.50	0.00	31,285.02

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		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000320849	*TRACK WALKER	43,118.40	43,118.40	0.00	44,671.44	12,119.40	0.00	56,790.84
0000306347	*BUS OPERATOR	40,643.20	40,643.20	0.00	40,768.76	996.54	0.00	41,765.30
0000302004	SR RECRUITER	61,499.88	69,370.08	7,870.20	66,976.53	0.00	2,002.79	68,979.32
0000322067	SPECIAL PROJECTS AUDITOR III	72,131.54	72,131.54	0.00	66,250.17	0.00	15,539.02	81,789.19
0000304129	*RAIL OPERATOR	40,643.20	40,643.20	0.00	43,052.20	9,867.96	0.00	52,920.16
0000321141	*BUS OPERATOR	40,643.20	40,643.20	0.00	43,470.38	22,048.88	0.00	65,519.26
0000327678	*INSPECTOR	40,643.20	41,267.20	624.00	43,158.06	7,259.36	225.00	50,642.42
0000304886	SUPV MOBILITY TRANSPORTATION	45,281.60	45,281.60	0.00	46,901.29	1,360.66	2,409.29	50,671.24
0000306488	FIELD INSPECTOR	51,226.50	51,226.50	0.00	57,728.48	29,383.09	0.00	87,111.57
0000303730	*JOURNEYMAN ET-RAIL CAR MAINT	43,804.80	43,804.80	0.00	37,928.12	4,296.25	225.00	42,449.37
0000303130	*BUS OPERATOR	40,643.20	40,643.20	0.00	44,119.83	11,141.44	0.00	55,261.27
0000303772	SUPV RAIL LINE	53,435.20	53,435.20	0.00	56,001.64	20,761.40	3,082.80	79,845.84
0000302578	*INSPECTOR	43,118.40	43,118.40	0.00	45,469.46	1,904.61	225.00	47,599.07
0000303769	*REVENUE AGENT	30,409.60	38,376.00	7,966.40	37,878.38	8,197.15	0.00	46,075.53
0000303037	*BUS OPERATOR (DATE LAST EMPLOYED 2014-01-01 00:01:00)	40,643.20	40,643.20	0.00	34,260.85	1,028.20	0.00	35,289.05
0000304330	*TRACK MAINTAINER	43,118.40	43,118.40	0.00	44,572.96	14,397.06	0.00	58,970.02
0000328205	*MOBILITY OPERATOR	23,358.40	24,564.80	1,206.40	23,667.64	1,331.19	0.00	24,998.83
0000327862	*BUS OPERATOR	31,491.20	34,548.80	3,057.60	32,107.15	4,131.62	0.00	36,238.77
0000303073	*RAIL OPERATOR	40,643.20	40,643.20	0.00	41,343.55	17,695.17	0.00	59,038.72
0000306395	TRANSIT POLICE OFFICER SPECIAL	56,971.20	56,971.20	0.00	59,789.64	5,176.74	0.00	64,966.38
0000318013	*BUS OPERATOR	28,454.40	31,491.20	3,036.80	22,780.03	307.28	0.00	23,087.31
0000315370	PLANNER TRACK & STRUCTURES	52,104.00	52,104.00	0.00	52,439.69	12,675.32	6,262.50	71,377.51
0000323593	INSTRUCTOR RAIL OPERATIONS	57,720.00	57,720.00	0.00	58,452.60	3,330.00	10,878.00	72,660.60
0000319548	EMPLOYEE RELATIONS SPECIALIST (DATE LAST EMPLOYED 2013-10-18 00:10:00)	58,299.02	58,299.02	0.00	20,105.78	0.00	2,693.43	22,799.21
0000302564	OFFICE ADMINISTRATOR I	44,044.26	44,044.26	0.00	45,365.78	0.00	0.00	45,365.78
0000302052	GEN SUPT BUS MAINT	75,289.50	75,289.50	0.00	77,548.27	0.00	9,266.41	86,814.68
0000303084	*BUS OPERATOR	40,643.20	40,643.20	0.00	39,007.06	4,683.55	0.00	43,690.61
0000305256	*JOURNEYMAN ET-RAIL CAR MAINT	43,804.80	43,804.80	0.00	44,372.36	3,095.84	225.00	47,693.20
0000322688	TRANSIT POLICE OFFICER SPECIAL	52,686.40	54,787.20	2,100.80	57,859.15	28,562.41	3,850.00	90,271.56
0000321908	*JOURNEYMAN RAIL CAR MECHANIC	43,118.40	39,603.20	-3,515.20	45,893.52	11,845.41	225.00	57,963.93
0000327137	*MOBILITY OPERATOR	24,564.80	26,083.20	1,518.40	24,893.88	3,258.31	0.00	28,152.19
0000323718	*RAIL STATION CLEANER	28,412.80	28,412.80	0.00	28,773.58	163.92	0.00	28,937.50
0000314970	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,486.50	5,398.70	0.00	46,885.20
0000331114	*BUS OPERATOR	28,454.40	28,454.40	0.00	23,513.16	1,464.37	0.00	24,977.53

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		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000330167	*INSPECTOR	39,603.20	40,643.20	1,040.00	40,173.00	4,494.18	225.00	44,892.18
0000329564	MOBILITY SYSTEM DATA SPECIALIST (DATE LAST EMPLOYED 2014-07-03 00:07:00)	29,601.00	29,601.00	0.00	22,461.67	586.34	996.27	24,044.28
0000325711	CJIT-POLICE DISPATCHER	33,696.00	33,696.00	0.00	36,493.13	10,952.68	0.00	47,445.81
0000315049	REVENUE OPERATIONS ANALYST II	47,013.98	51,304.50	4,290.52	52,219.94	0.00	3,946.51	56,166.45
0000325314	TRANSIT POLICE OFFICER SR	48,713.60	50,668.80	1,955.20	46,431.05	10,881.55	4,551.00	61,863.60
0000303376	FOREMAN TRAIN CONTROL	56,409.60	56,409.60	0.00	64,827.65	17,519.52	0.00	82,347.17
0000303940	ORG LEARNING SPECIALIST III	62,499.84	62,499.84	0.00	64,375.04	0.00	1,201.92	65,576.96
0000316477	SR MOBILITY SYS DATA SPEC	36,732.28	36,732.28	0.00	37,104.59	0.00	2,439.43	39,544.02
0000303765	*MATERIAL CONTROLLER	43,659.20	42,369.60	-1,289.60	47,325.53	10,312.28	0.00	57,637.81
0000326712	*BUS OPERATOR	31,491.20	34,548.80	3,057.60	34,839.23	4,845.66	0.00	39,684.89
0000305051	INSTRUCTOR BUS OPERATIONS	56,950.40	56,950.40	0.00	58,658.92	2,382.06	7,849.03	68,890.01
0000303491	CRIMINAL JUSTICE ADMINISTRA	36,961.60	36,961.60	0.00	39,527.64	5,131.16	1,030.66	45,689.46
0000322490	*INSPECTOR	43,118.40	43,118.40	0.00	44,759.48	10,020.50	225.00	55,004.98
0000321066	*MOBILITY OPERATOR	30,409.60	30,409.60	0.00	29,509.35	657.97	0.00	30,167.32
0000316120	*TRACK MAINTAINER	43,118.40	43,118.40	0.00	45,644.07	12,408.57	0.00	58,052.64
0000326005	FOREMAN COMMUNICATION (DATE LAST EMPLOYED 2013-10-21 00:10:00)	51,001.60	51,001.60	0.00	18,242.88	2,071.94	4,593.34	24,908.16
0000306223	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,580.32	6,447.75	0.00	49,028.07
0000327475	*BUS OPERATOR	31,491.20	34,548.80	3,057.60	33,410.29	4,761.95	0.00	38,172.24
0000322129	*RAIL OPERATOR	31,491.20	34,548.80	3,057.60	34,699.71	4,480.52	0.00	39,180.23
0000331594	*BUS OPERATOR	28,454.40	28,454.40	0.00	17,062.45	3,128.54	0.00	20,190.99
0000302624	MGR FINANCIAL PLAN ANALYSIS	94,511.30	94,511.30	0.00	94,245.12	0.00	3,101.95	97,347.07
0000322048	DISPATCHER RADIO COMMUNICATION	48,588.80	48,588.80	0.00	50,770.63	5,641.44	0.00	56,412.07
0000319483	*INSPECTOR	41,392.00	43,118.40	1,726.40	43,101.02	22,830.99	225.00	66,157.01
0000316577	SUPV BUS TRANSPORTATION	30,409.60	48,048.00	17,638.40	42,364.14	4,521.83	0.00	46,885.97
0000303222	*RAIL STATION CLEANER	28,412.80	28,412.80	0.00	31,577.28	15,029.42	0.00	46,606.70
0000328470	*INSPECTOR	40,206.40	41,267.20	1,060.80	36,499.00	1,292.63	450.00	38,241.63
0000304617	SUPT CONTROL CENTER (DATE LAST EMPLOYED 2014-06-01 00:06:00)	74,474.40	74,474.40	0.00	70,339.67	0.00	13,794.97	84,134.64
0000326634	*MOBILITY OPERATOR	24,564.80	26,083.20	1,518.40	23,202.86	2,991.50	94.48	26,288.84
0000303894	CONTRACT INSTRUCTOR (DATE LAST EMPLOYED 2013-11-29 00:11:00)	0.00	0.00	0.00	22,880.58	0.00	0.00	22,880.58
0000331537	*JOURNEYMAN ET-TRAIN CONTROL	41,080.00	41,080.00	0.00	25,742.08	614.04	0.00	26,356.12
0000316106	*BUS OPERATOR	40,643.20	40,643.20	0.00	39,356.65	3,070.61	0.00	42,427.26
0000317405	TRANSIT POLICE OFFICER SR	52,686.40	54,787.20	2,100.80	44,561.61	6,169.22	3,266.48	53,997.31
0000321909	*DYNAMOMETER OPERATOR	43,804.80	43,804.80	0.00	44,839.38	5,907.37	225.00	50,971.75
0000302697	*BUS OPERATOR	40,643.20	40,643.20	0.00	35,268.60	23,824.13	0.00	59,092.73

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		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000320229	MGR ENTERPRISE NETWORK OPS	97,500.00	97,500.00	0.00	100,425.00	0.00	0.00	100,425.00
0000303726	TRANSIT POLICE OFFICER SR	54,787.20	54,787.20	0.00	53,434.66	19,350.07	4,846.56	77,631.29
0000330161	DIR INFORMATION TECH AUDIT	104,000.00	104,000.00	0.00	107,120.05	0.00	0.00	107,120.05
0000303461	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,687.99	14,819.87	0.00	57,507.86
0000304382	SUPV BUS MAINTENANCE (DATE LAST EMPLOYED 2013-11-14 00:11:00)	53,248.00	53,248.00	0.00	21,273.60	4,556.80	2,107.91	27,938.31
0000304945	*SERVICEPERSON IV	34,008.00	34,008.00	0.00	35,361.94	21,517.12	0.00	56,879.06
0000303052	*BUS OPERATOR	40,643.20	40,643.20	0.00	45,389.73	14,300.44	169.03	59,859.20
0000305946	SUPV RECORDS CENTER MAIL SVCS	63,974.04	63,974.04	0.00	65,893.46	0.00	2,460.54	68,354.00
0000324644	*MOBILITY OPERATOR	27,414.40	28,766.40	1,352.00	29,453.78	905.63	0.00	30,359.41
0000319537	MGR POWER	80,739.36	80,739.36	0.00	82,230.55	0.00	931.61	83,162.16
0000304975	INSTRUCTOR BUS TECHNICAL	57,512.00	57,512.00	0.00	59,237.36	3,525.38	4,147.50	66,910.24
0000331213	*BUS OPERATOR	28,454.40	28,454.40	0.00	21,324.82	2,379.57	0.00	23,704.39
0000326987	IT PROJECT MANAGER	74,485.06	74,485.06	0.00	65,590.28	0.00	3,437.86	69,028.14
0000305114	*BUS OPERATOR	40,643.20	40,643.20	0.00	38,770.02	3,089.67	0.00	41,859.69
0000317963	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,850.93	393.98	0.00	42,244.91
0000303860	*STATION AGENT	37,169.60	37,169.60	0.00	42,943.91	44,744.42	0.00	87,688.33
0000320653	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,175.09	5,043.50	0.00	46,218.59
0000306329	*INSPECTOR (DATE LAST EMPLOYED 2014-05-30 00:05:00)	43,118.40	43,118.40	0.00	41,463.37	388.69	225.00	42,077.06
0000305161	*MOBILITY OPERATOR	30,409.60	30,409.60	0.00	31,016.34	8,969.45	0.00	39,985.79
0000329349	*SERVICEPERSON I	30,472.00	31,824.00	1,352.00	31,890.76	5.50	0.00	31,896.26
0000302891	*JOURNEYMAN ET-LABORATORY	43,804.80	43,804.80	0.00	44,549.80	2,606.18	225.00	47,380.98
0000305142	*MATERIAL CONTROLLER (DATE LAST EMPLOYED 2014-01-01 00:01:00)	42,369.60	42,369.60	0.00	27,799.06	1,527.76	0.00	29,326.82
0000329975	SUPV RAIL LINE	28,454.40	52,104.00	23,649.60	33,521.98	5,711.28	0.00	39,233.26
0000322241	*BUS OPERATOR	40,643.20	40,643.20	0.00	40,981.06	2,505.52	532.47	44,019.05
0000304085	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,419.77	14,732.49	0.00	56,152.26
0000305990	*JOURNEYMAN OVERHAULER	43,804.80	43,804.80	0.00	44,975.22	7,392.11	225.00	52,592.33
0000322036	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,247.60	17,018.41	0.00	59,266.01
0000315315	*MOBILITY OPERATOR	30,409.60	30,409.60	0.00	32,531.04	30,647.28	0.00	63,178.32
0000302845	MOBILITY SYSTEM DATA SPECIALIST	33,052.50	33,052.50	0.00	32,298.33	3,343.50	2,542.54	38,184.37
0000331128	*SERVICEPERSON I (A)	30,846.40	30,846.40	0.00	25,121.38	0.00	0.00	25,121.38
0000306355	SUPV RAIL LINE	52,104.00	52,104.00	0.00	55,145.08	28,744.90	2,505.00	86,394.98
0000330989	*MOBILITY OPERATOR	23,358.40	23,358.40	0.00	19,205.31	1,461.36	0.00	20,666.67
0000302407	TRANSIT POLICE OFFICER SR	54,787.20	54,787.20	0.00	58,373.41	17,838.85	2,637.70	78,849.96
0000302899	*JOURNEYMAN SUPPORT EQUIPMENT	43,804.80	43,804.80	0.00	45,603.32	786.37	225.00	46,614.69

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EE NUMBER	TITLE	FY 13	FY 14	DIFFERENCE	REGULAR	OVERTIME	OTHER	TOTAL
		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000331306	*JOURNEYMAN ET-RAIL CAR MAINT	41,080.00	41,080.00	0.00	30,867.74	257.04	225.00	31,349.78
0000303384	*JOURNEYMAN ET-TRAIN CONTROL	43,804.80	43,804.80	0.00	47,219.15	21,504.93	225.00	68,949.08
0000329036	*BUS OPERATOR	28,454.40	31,491.20	3,036.80	24,534.03	2,740.64	0.00	27,274.67
0000304952	*BUS OPERATOR	40,643.20	40,643.20	0.00	40,919.97	9,819.58	0.00	50,739.55
0000328454	*RAIL OPERATOR	31,491.20	34,548.80	3,057.60	33,395.26	4,637.04	0.00	38,032.30
0000314934	PROJECT MANAGER II	94,052.92	94,052.92	0.00	96,874.99	0.00	10,340.55	107,215.54
0000329833	*BUS OPERATOR	28,454.40	31,491.20	3,036.80	25,344.71	923.02	0.00	26,267.73
0000304925	GEN SUPT RAIL CAR MAINTENANCE	82,930.12	82,930.12	0.00	85,418.62	0.00	10,525.78	95,944.40
0000303557	*INSPECTOR	40,643.20	41,392.00	748.80	53,211.18	13,115.47	0.00	66,326.65
0000321020	*RAIL STATION CLEANER	28,412.80	28,412.80	0.00	29,958.57	7,171.50	0.00	37,130.07
0000328462	*INSPECTOR	40,206.40	41,267.20	1,060.80	42,226.30	7,795.66	450.00	50,471.96
0000305049	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,291.66	18,169.69	0.00	60,461.35
0000322971	*JOURNEYMAN ELEC POWER ELECT	43,804.80	43,804.80	0.00	45,263.25	16,237.38	225.00	61,725.63
0000303840	SR INFORMATION SYSTEMS ANALYST	84,704.10	84,704.10	0.00	86,267.96	0.00	8,470.42	94,738.38
0000329621	*JOURNEYMAN RAIL CAR MECHANIC	28,454.40	41,080.00	12,625.60	37,985.24	2,385.40	0.00	40,370.64
0000303483	SUPV BUS MAINTENANCE	56,555.20	56,555.20	0.00	59,013.18	9,924.35	4,350.40	73,287.93
0000330390	*BUS OPERATOR	28,454.40	31,491.20	3,036.80	29,686.89	6,023.54	0.00	35,710.43
0000327038	*JOURNEYMAN ET-RAIL CAR MAINT	42,390.40	43,804.80	1,414.40	43,492.31	7,787.47	225.00	51,504.78
0000322206	*INSPECTOR	43,118.40	43,118.40	0.00	37,336.49	1,648.07	225.00	39,209.56
0000331090	CONTRACT EMP ADMIN SUPPORT	29,250.00	29,250.00	0.00	22,950.00	0.00	0.00	22,950.00
0000304515	CHF CONFIGURATION MANAGEMENT (DATE LAST EMPLOYED 2014-01-01 00:01:00)	64,915.50	64,915.50	0.00	34,155.57	0.00	3,953.20	38,108.77
0000322747	*HOSTLER JUNIOR APPRENTICE	34,008.00	34,008.00	0.00	35,464.10	6,033.20	0.00	41,497.30
0000314808	FOREMAN POWER	52,686.40	52,686.40	0.00	55,166.29	6,737.83	2,026.40	63,930.52
0000316182	*BUS OPERATOR	40,643.20	40,643.20	0.00	38,484.18	1,166.34	0.00	39,650.52
0000325845	SUPT RAIL LINE	64,000.04	64,000.04	0.00	65,920.18	0.00	0.00	65,920.18
0000304946	FARE COLLECTION ASST	28,879.50	28,879.50	0.00	30,312.46	1,943.89	631.96	32,888.31
0000328740	MAINTENANCE PLANNER BUS (DATE LAST EMPLOYED 2013-10-03 00:10:00)	52,686.40	52,686.40	0.00	16,717.80	3,546.20	5,809.20	26,073.20
0000306291	SR DIR & CONTROLLER	108,516.98	124,000.24	15,483.26	120,109.90	0.00	16,088.27	136,198.17
0000304448	*JOURNEYMAN ET-LABORATORY	43,804.80	43,804.80	0.00	43,748.11	758.16	225.00	44,731.27
0000302227	*INSPECTOR	43,118.40	43,118.40	0.00	45,864.37	13,320.56	225.00	59,409.93
0000304326	*JOURNEYMAN RAIL CAR MECHANIC	43,804.80	43,804.80	0.00	46,276.71	9,121.02	225.00	55,622.73
0000317577	FIELD INSPECTOR	41,392.00	51,226.50	9,834.50	51,675.38	17,736.22	0.00	69,411.60
0000302562	GEN SUPT BUS TRANS OPERATIONS	75,810.54	75,810.54	0.00	78,084.99	0.00	2,915.80	81,000.79
0000318950	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,080.66	2,737.39	0.00	43,818.05
0000326459	DIR VERTICAL TRANSPORTATION	122,272.02	122,272.02	0.00	120,297.29	0.00	5,643.35	125,940.64

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EE NUMBER	TITLE	FY 13	FY 14	DIFFERENCE	REGULAR	OVERTIME	OTHER	TOTAL
		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000327795	*BUS OPERATOR	31,491.20	34,548.80	3,057.60	32,193.30	4,815.16	0.00	37,008.46
0000320054	INFORMATION SYS ANALYST III	72,450.30	72,450.30	0.00	74,345.29	0.00	1,929.79	76,275.08
0000330974	*RAIL OPERATOR	28,454.40	28,454.40	0.00	27,164.52	5,394.03	0.00	32,558.55
0000305781	CJIT GCIC NCIC OPERATOR (DATE LAST EMPLOYED 2014-03-01 00:03:00)	37,772.80	37,772.80	0.00	26,825.05	4,167.72	954.68	31,947.45
0000330452	*INSPECTOR	39,603.20	40,206.40	603.20	40,301.10	1,319.29	225.00	41,845.39
0000317767	RAIL SERVICES CONTROLLER	63,606.40	63,606.40	0.00	67,224.09	11,368.39	2,446.40	81,038.88
0000302528	*BUS OPERATOR (DATE LAST EMPLOYED 2014-03-06 00:03:00)	40,643.20	40,643.20	0.00	31,619.38	4,437.61	0.00	36,056.99
0000331585	*TRACK MAINTAINER	40,206.40	40,206.40	0.00	24,385.48	3,884.16	0.00	28,269.64
0000302934	*BUS OPERATOR	40,643.20	40,643.20	0.00	45,031.46	21,639.71	0.00	66,671.17
0000303696	FIELD INSPECTOR	54,995.20	56,004.00	1,008.80	56,236.22	3,374.60	1,850.80	61,461.62
0000315119	*BUS OPERATOR	40,643.20	40,643.20	0.00	39,842.29	5,337.46	0.00	45,179.75
0000306262	TRANS RESEARCH SPECIALIST III	59,618.00	59,618.00	0.00	60,947.99	0.00	1,605.10	62,553.09
0000302039	CONTRACT EMP PT POLICE OFFICER	32,500.00	32,500.00	0.00	27,450.00	150.00	0.00	27,600.00
0000314809	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,992.47	150.96	0.00	42,143.43
0000318746	*STRUCTURAL INSPECTOR	43,118.40	43,118.40	0.00	44,163.49	11,306.24	0.00	55,469.73
0000304959	SUPV BUS TRANSPORTATION	51,168.00	51,168.00	0.00	53,982.24	18,499.20	5,338.20	77,819.64
0000327633	SUPV RAIL LINE	31,491.20	52,104.00	20,612.80	37,145.44	5,356.40	742.49	43,244.33
0000302793	FARE COLLECTION COORDINATOR OP	48,184.50	48,184.50	0.00	50,884.17	5,819.30	2,594.56	59,298.03
0000330380	*BUS OPERATOR	28,454.40	31,491.20	3,036.80	28,782.90	5,292.85	0.00	34,075.75
0000316108	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,593.83	5,797.03	0.00	47,390.86
0000302828	CLAIMS ADJUSTER II WKRS COMP	43,638.40	43,638.40	0.00	44,947.95	0.00	1,833.07	46,781.02
0000302412	CONTRACT SPECIALIST II	62,750.22	62,750.22	0.00	60,401.31	0.00	9,380.40	69,781.71
0000319967	*SERVICEPERSON I	31,824.00	31,824.00	0.00	33,124.79	177.87	0.00	33,302.66
0000326547	MGR DBA	97,500.00	97,500.00	0.00	100,425.00	0.00	0.00	100,425.00
0000303279	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,679.49	5,957.03	0.00	47,636.52
0000330766	*BUS OPERATOR	28,454.40	31,491.20	3,036.80	23,567.75	2,188.74	0.00	25,756.49
0000306315	SUPV BUS & RAIL STORES	57,574.40	57,574.40	0.00	59,301.64	110.72	4,428.80	63,841.16
0000320700	SUPT SERVICE QUALITY	74,865.18	74,865.18	0.00	76,598.58	0.00	9,502.13	86,100.71
0000323664	*BUS OPERATOR	40,643.20	40,643.20	0.00	37,397.47	10,246.30	0.00	47,643.77
0000331445	TRANSIT POLICE OFFICER	38,500.80	38,500.80	0.00	28,158.37	10,807.61	222.12	39,188.10
0000320712	*SERVICEPERSON I (A)	32,281.60	32,281.60	0.00	32,676.93	2,664.40	0.00	35,341.33
0000320621	MOBILITY CUSTOMER CARE REP	36,348.00	36,348.00	0.00	38,449.66	1,796.43	0.00	40,246.09
0000308505	CONTRACT PROFESSIONAL	0.00	0.00	0.00	96,607.50	10,037.50	0.00	106,645.00
0000325416	FOREMAN COMMUNICATION	43,804.80	52,104.00	8,299.20	46,733.28	5,805.71	0.00	52,538.99

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		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000305828	*BUS OPERATOR	40,643.20	40,643.20	0.00	33,194.64	1,865.08	0.00	35,059.72
0000306345	SUPV BUS TRANSPORTATION	50,731.20	50,731.20	0.00	48,155.62	1,680.48	5,512.14	55,348.24
0000315757	CONTRACT EMP ADMIN SUPPORT	0.00	0.00	0.00	27,249.00	116.25	0.00	27,365.25
0000323116	*MOBILITY OPERATOR	27,414.40	28,766.40	1,352.00	29,505.68	13,576.06	0.00	43,081.74
0000302687	PROTECTIVE SPEC POLICE CADET	29,889.60	29,889.60	0.00	30,965.92	5,561.21	3,281.11	39,808.24
0000302608	CONTRACT PROFESSIONAL	0.00	0.00	0.00	48,874.90	9,373.04	0.00	58,247.94
0000326566	CONTRACT PROFESSIONAL	0.00	0.00	0.00	58,632.26	8,661.82	0.00	67,294.08
0000330153	*INSPECTOR	39,603.20	40,206.40	603.20	40,998.23	2,452.11	225.00	43,675.34
0000321767	*BUS OPERATOR	40,643.20	40,643.20	0.00	39,782.63	3,167.64	0.00	42,950.27
0000321678	INFORMATION SYS ANALYST III	73,760.18	73,760.18	0.00	75,973.09	0.00	3,782.58	79,755.67
0000306440	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,869.07	4,676.54	0.00	46,545.61
0000316582	*MOBILITY OPERATOR (DATE LAST EMPLOYED 2014-03-10 00:03:00)	30,409.60	30,409.60	0.00	21,794.79	1,348.72	0.00	23,143.51
0000305640	*SERVICEPERSON IV	34,008.00	34,008.00	0.00	22,592.59	8,407.23	0.00	30,999.82
0000302502	*RAIL STATION CLEANER	28,412.80	28,412.80	0.00	29,883.44	2,950.56	0.00	32,834.00
0000302232	GRAPHIC ARTIST	47,032.70	47,032.70	0.00	48,443.81	0.00	3,617.92	52,061.73
0000322331	*JOURNEYMAN AUTOMOTIVE TECH	43,804.80	43,804.80	0.00	44,497.14	4,312.05	225.00	49,034.19
0000331381	*INSPECTOR	40,206.40	40,206.40	0.00	29,088.37	1,128.12	0.00	30,216.49
0000326873	*BUS OPERATOR	31,491.20	34,548.80	3,057.60	35,291.68	3,250.65	0.00	38,542.33
0000321302	DISPATCHER RADIO COMMUNICATION	40,643.20	48,048.00	7,404.80	45,703.17	4,460.65	3,788.40	53,952.22
0000302919	*SERVICEPERSON IV	34,008.00	34,008.00	0.00	38,394.85	18,019.82	0.00	56,414.67
0000305253	*INSPECTOR	43,118.40	43,118.40	0.00	46,946.46	1,321.55	225.00	48,493.01
0000321912	*JOURNEYMAN RAIL CAR MECHANIC	43,118.40	43,804.80	686.40	42,471.75	5,397.18	225.00	48,093.93
0000329422	*JOURNEYMAN ET-TELEPHONE MAINT	41,080.00	39,603.20	-1,476.80	42,022.71	2,974.93	0.00	44,997.64
0000315103	MGR TECH SYSTEMS SUPPORT	97,500.00	97,500.00	0.00	98,175.00	0.00	9,750.00	107,925.00
0000329348	*INSPECTOR	40,206.40	40,643.20	436.80	39,389.25	6,832.72	225.00	46,446.97
0000306686	SR SPECIFICATIONS WRITER	77,000.04	77,000.04	0.00	79,310.84	0.00	0.00	79,310.84
0000306467	MGR LABOR RELATIONS	83,045.56	83,045.56	0.00	85,537.19	0.00	5,004.05	90,541.24
0000304297	SUPV CUSTOMER SERVICES CENTER	56,514.90	56,514.90	0.00	57,993.23	0.00	217.37	58,210.60
0000306458	*AA INSPECTOR	43,804.80	43,804.80	0.00	47,287.62	4,248.93	225.00	51,761.55
0000322102	*BUS OPERATOR	34,548.80	37,606.40	3,057.60	35,307.98	1,668.98	0.00	36,976.96
0000321479	*RAIL OPERATOR	40,643.20	40,643.20	0.00	42,185.61	11,013.38	0.00	53,198.99
0000325365	*BUS OPERATOR	31,491.20	34,548.80	3,057.60	36,087.54	3,955.77	0.00	40,043.31
0000304976	MOBILITY CUSTOMER CARE REP	36,348.00	36,348.00	0.00	37,648.52	5,843.64	643.08	44,135.24
0000314972	TRANSIT POLICE OFFICER SR	54,787.20	54,787.20	0.00	54,597.47	26,096.44	1,712.10	82,406.01
0000303109	*BUS OPERATOR	40,643.20	40,643.20	0.00	38,173.58	1,727.37	0.00	39,900.95

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		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000322928	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,245.82	4,775.90	0.00	47,021.72
0000320607	INSTRUCTOR AUTO TRAIN CONTROL	43,804.80	54,995.20	11,190.40	54,926.68	8,343.36	4,230.40	67,500.44
0000331208	*BUS OPERATOR	28,454.40	28,454.40	0.00	21,835.18	7,143.70	0.00	28,978.88
0000302167	*BUS OPERATOR	40,643.20	40,643.20	0.00	43,011.89	27,212.43	0.00	70,224.32
0000320978	TRANSIT POLICE OFFICER SR	48,713.60	52,686.40	3,972.80	56,021.62	25,282.68	2,406.35	83,710.65
0000302702	*REVENUE AGENT	41,308.80	41,308.80	0.00	43,876.08	4,773.91	0.00	48,649.99
0000324540	STRUCTURAL ENGINEER VI	81,208.14	81,208.14	0.00	83,645.08	0.00	9,370.17	93,015.25
0000304239	*MOBILITY OPERATOR	30,409.60	30,409.60	0.00	26,976.08	1,924.39	0.00	28,900.47
0000304585	*STATION AGENT	37,169.60	37,169.60	0.00	38,433.77	1,836.18	0.00	40,269.95
0000305650	*RAIL OPERATOR (DATE LAST EMPLOYED 2014-01-01 00:01:00)	40,643.20	40,643.20	0.00	23,711.38	6,539.40	0.00	30,250.78
0000304310	*MATERIAL CONTROLLER	42,369.60	42,369.60	0.00	43,529.80	3,131.92	0.00	46,661.72
0000328854	CUSTOMER CARE FIELD REP	36,348.00	36,348.00	0.00	37,075.15	0.00	139.80	37,214.95
0000315625	FIELD INSPECTOR	57,500.04	57,500.04	0.00	60,861.85	10,055.33	4,275.66	75,192.84
0000303091	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,845.17	4,294.02	0.00	46,139.19
0000320109	*JOURNEYMAN RAIL CAR MECHANIC	43,804.80	43,804.80	0.00	44,373.44	2,503.53	225.00	47,101.97
0000302631	TRANSIT POLICE OFFICER SPECIAL	54,787.20	56,971.20	2,184.00	58,551.19	18,214.16	0.00	76,765.35
0000302453	SUPV RAIL LINE	52,104.00	52,104.00	0.00	55,738.93	8,005.92	2,160.57	65,905.42
0000322337	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,738.93	6,503.69	168.44	48,411.06
0000321104	*SERVICEPERSON I (A)	32,281.60	32,281.60	0.00	31,268.49	3,084.60	0.00	34,353.09
0000315426	SCHEDULING TECHNICIAN	32,877.00	32,877.00	0.00	33,863.31	0.00	674.40	34,537.71
0000303955	*INSPECTOR	43,118.40	43,118.40	0.00	44,088.93	3,931.41	225.00	48,245.34
0000323506	*BUS OPERATOR	40,643.20	40,643.20	0.00	38,203.71	1,865.43	0.00	40,069.14
0000304629	*RAIL OPERATOR	40,643.20	40,643.20	0.00	46,482.86	13,074.12	0.00	59,556.98
0000321614	*RAIL OPERATOR	40,643.20	40,643.20	0.00	42,750.17	6,212.09	0.00	48,962.26
0000328473	*BUS OPERATOR	31,491.20	34,548.80	3,057.60	29,546.33	2,941.51	0.00	32,487.84
0000323735	*BUS OPERATOR	40,643.20	40,643.20	0.00	39,647.76	7,293.32	0.00	46,941.08
0000323513	*BUS OPERATOR (DATE LAST EMPLOYED 2014-03-14 00:03:00)	40,643.20	40,643.20	0.00	26,652.32	1,250.69	0.00	27,903.01
0000320484	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,980.96	5,840.15	0.00	47,821.11
0000303061	*SERVICEPERSON V	43,118.40	43,118.40	0.00	45,702.69	15,703.05	0.00	61,405.74
0000305236	*SERVICEPERSON I (DATE LAST EMPLOYED 2014-01-01 00:01:00)	31,824.00	31,824.00	0.00	20,809.39	1,342.58	0.00	22,151.97
0000326724	*JOURNEYMAN ET-TRAIN CONTROL	42,390.40	43,804.80	1,414.40	44,608.82	17,862.94	225.00	62,696.76
0000303459	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,955.41	8,842.38	0.00	50,797.79
0000305199	*AA INSPECTOR	43,804.80	43,804.80	0.00	43,723.20	134.29	225.00	44,082.49
0000327698	TRANSIT POLICE OFFICER SR	40,040.00	43,305.60	3,265.60	45,366.32	22,899.84	1,337.69	69,603.85

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		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000302270	SYSTEM SAFETY OFFICER	60,279.44	60,279.44	0.00	61,624.34	0.00	5,486.99	67,111.33
0000320588	*RAIL STATION CLEANER	28,412.80	28,412.80	0.00	29,815.14	8,462.37	0.00	38,277.51
0000323652	*MOBILITY OPERATOR	27,414.40	28,766.40	1,352.00	28,715.40	2,057.09	0.00	30,772.49
0000302009	SUPV RAIL CAR APPEARANCE	48,048.00	48,048.00	0.00	49,720.44	6,340.95	5,313.00	61,374.39
0000331570	FIELD INSPECTOR	51,226.50	51,226.50	0.00	32,318.77	1,622.21	0.00	33,940.98
0000320760	*JOURNEYMAN RAIL CAR MECHANIC	43,804.80	43,804.80	0.00	44,159.59	4,067.23	225.00	48,451.82
0000321216	SUPV BUS MAINTENANCE	52,686.40	52,686.40	0.00	55,216.90	9,828.07	0.00	65,044.97
0000305185	*SERVICEPERSON I	31,824.00	31,824.00	0.00	34,176.65	8,812.85	0.00	42,989.50
0000327574	TRANSIT POLICE OFFICER	41,641.60	43,305.60	1,664.00	44,311.97	20,003.75	2,914.80	67,230.52
0000305492	*MOBILITY OPERATOR	30,409.60	30,409.60	0.00	28,721.02	5,032.99	0.00	33,754.01
0000325420	CONTRACT SPECIALIST I	48,055.54	48,055.54	0.00	42,510.92	0.00	0.00	42,510.92
0000320928	*SERVICEPERSON I (A)	32,281.60	32,281.60	0.00	32,537.25	2,712.12	0.00	35,249.37
0000304126	SUPV BUS MAINTENANCE	56,243.20	56,243.20	0.00	61,215.86	11,539.32	0.00	72,755.18
0000323427	*BUS OPERATOR	40,643.20	40,643.20	0.00	39,794.37	7,338.48	0.00	47,132.85
0000303413	*RAIL STATION CLEANER	28,412.80	28,412.80	0.00	29,118.48	8,021.84	0.00	37,140.32
0000305589	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,714.13	11,176.01	0.00	53,890.14
0000305715	SUPV RAIL LINE	52,104.00	52,104.00	0.00	52,706.01	16,777.49	6,012.00	75,495.50
0000302219	PERFORMANCE ANALYST	62,700.30	62,700.30	0.00	63,616.92	0.00	723.47	64,340.39
0000304442	*AA INSPECTOR	43,804.80	43,804.80	0.00	46,128.53	5,552.02	393.48	52,074.03
0000304379	*BUS OPERATOR	40,643.20	40,643.20	0.00	37,842.15	17,654.98	0.00	55,497.13
0000320829	*RAIL STATION CLEANER	28,412.80	28,412.80	0.00	28,568.68	0.00	0.00	28,568.68
0000322430	*BUS OPERATOR	34,548.80	37,606.40	3,057.60	34,578.49	1,949.15	0.00	36,527.64
0000331061	*BUS OPERATOR	28,454.40	28,454.40	0.00	24,175.32	2,826.30	0.00	27,001.62
0000302538	*MATERIAL CONTROLLER	43,659.20	42,369.60	-1,289.60	44,842.81	1,207.01	0.00	46,049.82
0000308787	*JOURNEYMAN ET-RAIL CAR MAINT	43,804.80	43,804.80	0.00	46,382.00	13,433.70	225.00	60,040.70
0000302549	OFFICE ADMINISTRATOR II	54,664.74	54,664.74	0.00	56,304.82	0.00	4,331.99	60,636.81
0000329509	TRANSIT POLICE OFFICER SR (DATE LAST EMPLOYED 2014-01-10 00:01:00)	48,713.60	50,668.80	1,955.20	31,834.82	5,687.41	763.45	38,285.68
0000302452	SUPV RAIL LINE	52,099.22	52,099.22	0.00	53,254.83	5,922.09	6,662.71	65,839.63
0000321812	*BUS DISPATCHER (BLOCKOUT)	31,699.20	40,206.40	8,507.20	31,392.57	1,141.21	0.00	32,533.78
0000316806	CONTRACT PROFESSIONAL	0.00	0.00	0.00	115,860.00	0.00	0.00	115,860.00
0000322721	*RAIL STATION CLEANER	28,412.80	28,412.80	0.00	30,757.68	13,625.85	0.00	44,383.53
0000303722	PLANNER TRACK & STRUCTURES	52,104.00	52,104.00	0.00	53,804.90	7,427.34	0.00	61,232.24
0000327977	*JOURNEYMAN SUPPORT EQUIPMENT	41,392.00	43,804.80	2,412.80	43,627.37	9,148.52	225.00	53,000.89
0000321546	SUPV RAIL LINE	52,104.00	52,104.00	0.00	56,026.68	28,570.78	4,759.50	89,356.96
0000327991	TRANSIT POLICE OFFICER SR	41,641.60	45,032.00	3,390.40	41,958.91	16,478.98	4,575.76	63,013.65

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EE NUMBER	TITLE	FY 13	FY 14	DIFFERENCE	REGULAR	OVERTIME	OTHER	TOTAL
		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000320657	*BUS OPERATOR	40,643.20	40,643.20	0.00	40,858.21	1,484.65	0.00	42,342.86
0000314810	*JOURNEYMAN ELEC POWER ELECT	43,804.80	43,804.80	0.00	46,758.35	10,622.21	225.00	57,605.56
0000306069	*JOURNEYMAN ET-RAIL CAR MAINT	43,804.80	43,804.80	0.00	45,960.80	5,417.70	225.00	51,603.50
0000302177	*BUS OPERATOR	40,643.20	40,643.20	0.00	43,259.47	9,360.54	0.00	52,620.01
0000321968	PROJECT MANAGER II	88,500.10	88,500.10	0.00	90,815.36	0.00	340.39	91,155.75
0000304073	*AA INSPECTOR	43,804.80	43,804.80	0.00	53,529.20	20,312.44	225.00	74,066.64
0000323255	*PT BUS OPERATOR (DATE LAST EMPLOYED 2014-04-30 00:04:00)	0.00	0.00	0.00	27,900.82	2,506.93	0.00	30,407.75
0000304882	*SERVICEPERSON I (A)	32,281.60	32,281.60	0.00	32,188.05	46.56	0.00	32,234.61
0000325680	*JOURNEYMAN ET-TRAIN CONTROL	43,804.80	43,804.80	0.00	45,350.06	14,120.77	225.00	59,695.83
0000306622	RESIDENT ENGINEER	87,993.88	87,993.88	0.00	90,634.12	0.00	5,866.27	96,500.39
0000323695	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,920.02	5,413.72	0.00	47,333.74
0000326869	*BUS OPERATOR	28,454.40	31,491.20	3,036.80	30,087.74	9,575.16	0.00	39,662.90
0000303915	*BUS OPERATOR	40,643.20	40,643.20	0.00	40,697.15	328.92	0.00	41,026.07
0000304108	*BUS OPERATOR (DATE LAST EMPLOYED 2014-02-01 00:02:00)	40,643.20	40,643.20	0.00	29,199.51	6,786.49	0.00	35,986.00
0000302761	*SERVICEPERSON I	31,824.00	31,824.00	0.00	32,225.94	2,599.10	0.00	34,825.04
0000308468	*MOBILITY OPERATOR	23,358.40	24,564.80	1,206.40	22,178.72	3,869.95	0.00	26,048.67
0000320865	*STATION AGENT	37,169.60	37,169.60	0.00	39,787.58	52,169.30	0.00	91,956.88
0000302319	*BUS OPERATOR	40,643.20	40,643.20	0.00	43,262.65	17,584.11	0.00	60,846.76
0000315017	*BUS OPERATOR	40,643.20	40,643.20	0.00	34,668.16	1,706.52	0.00	36,374.68
0000304920	*BUS OPERATOR	40,643.20	40,643.20	0.00	44,749.99	15,705.03	0.00	60,455.02
0000320596	BREEZE CARD FULFILLMENT AGENT (DATE LAST EMPLOYED 2014-06-23 00:06:00)	28,216.50	28,216.50	0.00	21,972.83	1,367.45	2,792.73	26,133.01
0000318201	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,205.87	6,427.75	0.00	48,633.62
0000330160	*BUS OPERATOR	28,454.40	31,491.20	3,036.80	29,712.39	6,874.86	0.00	36,587.25
0000305965	TRANSIT POLICE OFFICER SPECIAL	56,971.20	56,971.20	0.00	59,940.30	22,227.07	657.36	82,824.73
0000302160	MGR RADIO AFC GATE SYSTEMS	92,259.96	92,259.96	0.00	95,027.89	0.00	7,096.92	102,124.81
0000303822	TRANSIT POLICE OFFICER SR	54,787.20	54,787.20	0.00	55,890.85	13,097.59	2,423.28	71,411.72
0000319497	*SERVICEPERSON IV	34,008.00	34,008.00	0.00	34,389.14	1,361.16	0.00	35,750.30
0000302323	TRANSIT POLICE LIEUTENANT	71,739.20	74,609.60	2,870.40	77,323.18	17,486.48	1,379.60	96,189.26
0000304340	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,395.96	2,211.46	0.00	43,607.42
0000304271	*TRACK MAINTAINER	43,118.40	43,118.40	0.00	44,008.03	855.12	0.00	44,863.15
0000303397	*INSPECTOR	43,118.40	43,118.40	0.00	47,773.96	20,606.15	225.00	68,605.11
0000322234	*JOURNEYMAN AUTOMOTIVE TECH	43,804.80	43,804.80	0.00	46,587.35	38,058.15	225.00	84,870.50
0000303385	SR INFORMATION TECH AUDITOR	75,489.18	75,489.18	0.00	72,237.54	0.00	15,378.55	87,616.09
0000306346	*BUS OPERATOR	40,643.20	40,643.20	0.00	45,675.60	26,775.96	0.00	72,451.56

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		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000302138	*BUS OPERATOR (DATE LAST EMPLOYED 2014-03-01 00:03:00)	40,643.20	40,643.20	0.00	30,105.15	8,766.97	0.00	38,872.12
0000302350	DISPATCHER-RAIL TRANSPORTATION	48,048.00	48,048.00	0.00	50,113.14	10,297.99	8,547.00	68,958.13
0000302728	*JOURNEYMAN RAIL CAR MECHANIC	43,804.80	43,804.80	0.00	48,906.26	20,707.26	225.00	69,838.52
0000302930	*JOURNEYMAN ET-RADIO MAINT	43,804.80	43,804.80	0.00	48,862.64	11,198.66	225.00	60,286.30
0000329976	*RAIL OPERATOR	28,454.40	28,454.40	0.00	28,844.83	4,164.23	0.00	33,009.06
0000304598	*MOBILITY OPERATOR	30,409.60	30,409.60	0.00	31,557.28	482.47	0.00	32,039.75
0000302926	*SERVICEPERSON I	31,824.00	31,824.00	0.00	33,235.71	636.89	0.00	33,872.60
0000327522	CUSTOMER CARE REP	36,523.50	36,523.50	0.00	36,184.71	0.00	0.00	36,184.71
0000305596	SUPV BUS MAINTENANCE	52,104.00	52,104.00	0.00	55,245.27	10,470.90	1,102.20	66,818.37
0000330759	CJIT-POLICE DISPATCHER	33,696.00	33,696.00	0.00	35,772.03	9,541.90	0.00	45,313.93
0000319444	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,372.73	1,965.34	336.09	43,674.16
0000305094	*BUS OPERATOR	40,643.20	40,643.20	0.00	45,263.50	14,779.66	0.00	60,043.16
0000305284	*JOURNEYMAN ET-RAIL CAR MAINT	43,804.80	43,804.80	0.00	44,875.22	4,706.93	225.00	49,807.15
0000330393	*JOURNEYMAN ELEC POWER ELECT	39,603.20	41,080.00	1,476.80	42,851.89	5,250.08	225.00	48,326.97
0000304907	DIVISION DISPATCHER	48,588.80	48,588.80	0.00	50,560.39	5,898.40	3,737.60	60,196.39
0000313261	RAIL SERVICES CONTROLLER	63,377.60	63,377.60	0.00	65,559.67	14,462.45	2,437.60	82,459.72
0000303127	GEN SUPT BUS TRANS OPERATIONS	80,945.28	80,945.28	0.00	82,335.97	0.00	10,713.88	93,049.85
0000328207	*MOBILITY OPERATOR	23,358.40	24,564.80	1,206.40	25,042.22	2,397.09	0.00	27,439.31
0000322053	*MOBILITY OPERATOR	27,414.40	28,766.40	1,352.00	29,090.21	5,869.50	0.00	34,959.71
0000323984	TRANSIT POLICE SERGEANT	54,787.20	60,964.80	6,177.60	59,939.80	13,784.45	4,993.76	78,718.01
0000331166	FIELD INSPECTOR	51,226.50	51,226.50	0.00	42,018.95	3,375.74	0.00	45,394.69
0000322432	*JOURNEYMAN BODY REPAIR	43,804.80	43,804.80	0.00	43,712.70	23.70	225.00	43,961.40
0000322811	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,844.23	4,740.71	0.00	47,584.94
0000302337	*JOURNEYMAN AUTOMOTIVE TECH	43,804.80	43,804.80	0.00	46,780.24	13,346.85	450.00	60,577.09
0000316607	*MATERIAL CONTROLLER	37,190.40	38,064.00	873.60	40,863.92	7,500.21	0.00	48,364.13
0000324784	*RAIL OPERATOR	37,606.40	40,643.20	3,036.80	41,500.86	16,350.84	0.00	57,851.70
0000302651	*BUS OPERATOR	40,643.20	40,643.20	0.00	30,202.48	2,758.73	0.00	32,961.21
0000325082	*JOURNEYMAN ELEC POWER ELECT	43,804.80	43,804.80	0.00	46,467.70	23,368.83	225.00	70,061.53
0000328653	TRANSIT POLICE OFFICER SR	40,040.00	43,305.60	3,265.60	40,516.39	7,680.76	770.00	48,967.15
0000330752	SUPV RAIL LINE	52,104.00	52,104.00	0.00	53,559.62	8,603.09	0.00	62,162.71
0000315304	TRANSIT POLICE OFFICER SR	50,668.80	52,686.40	2,017.60	52,962.07	28,392.99	5,914.30	87,269.36
0000302344	*JOURNEYMAN OVERHAULER	43,804.80	43,804.80	0.00	44,850.69	1,982.28	225.00	47,057.97
0000306420	*BUS OPERATOR	31,491.20	31,491.20	0.00	25,214.45	917.31	0.00	26,131.76
0000327899	*BUS OPERATOR	31,491.20	34,548.80	3,057.60	33,765.16	11,356.09	0.00	45,121.25
0000321915	*JOURNEYMAN SUPPORT EQUIPMENT	41,080.00	41,392.00	312.00	43,153.18	2,702.81	225.00	46,080.99

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		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000305749	MGR EQUAL OPP CONFLICT RESOLUT	80,500.16	80,500.16	0.00	81,986.50	0.00	9,598.94	91,585.44
0000318078	COMPENSATION ANALYST III	63,254.10	63,254.10	0.00	65,151.87	0.00	2,432.85	67,584.72
0000327019	ACCOUNTANT II	46,975.50	46,975.50	0.00	48,023.54	0.00	2,107.88	50,131.42
0000303754	INSTRUCTOR CAR MAINT ELECT	57,616.00	57,616.00	0.00	59,344.48	0.00	4,709.00	64,053.48
0000306607	*JOURNEYMAN ET-TRAIN CONTROL	43,804.80	43,804.80	0.00	45,086.81	10,732.73	225.00	56,044.54
0000302094	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,901.64	17,890.36	0.00	59,792.00
0000321957	*JOURNEYMAN ELEC POWER ELECT	43,804.80	43,804.80	0.00	44,886.76	18,432.85	225.00	63,544.61
0000327215	CONTRACT PROFESSIONAL	0.00	0.00	0.00	33,394.14	1.22	0.00	33,395.36
0000319672	*JOURNEYMAN RAIL CAR MECHANIC	43,804.80	43,804.80	0.00	41,933.70	8,900.52	225.00	51,059.22
0000302054	*MATERIAL CONTROLLER	42,369.60	42,369.60	0.00	42,872.29	6,393.73	0.00	49,266.02
0000302083	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,934.79	4,008.82	0.00	45,943.61
0000315309	*SERVICEPERSON I	31,824.00	31,824.00	0.00	32,080.58	573.76	0.00	32,654.34
0000331643	FIELD INSPECTOR	51,226.50	51,226.50	0.00	30,525.79	3,599.04	0.00	34,124.83
0000317903	OCCUPATIONAL MED SER WELL SPEC	41,600.26	41,600.26	0.00	42,368.58	0.00	3,040.07	45,408.65
0000317261	TRANSIT POLICE OFFICER SR	54,787.20	54,787.20	0.00	57,760.99	17,631.40	3,582.24	78,974.63
0000330422	*BUS OPERATOR	28,454.40	31,491.20	3,036.80	30,268.94	8,729.13	0.00	38,998.07
0000306146	SUPT RAIL CAR MAINT	53,830.40	67,975.96	14,145.56	67,414.86	1,759.84	9,185.51	78,360.21
0000315249	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,973.36	2,903.22	0.00	44,876.58
0000302418	DISPATCHER-RAIL TRANSPORTATION	48,048.00	48,048.00	0.00	44,823.24	4,065.60	6,860.71	55,749.55
0000329586	*MOBILITY OPERATOR	23,358.40	23,358.40	0.00	20,943.97	16,457.67	0.00	37,401.64
0000304953	*STATION AGENT	37,169.60	37,169.60	0.00	39,113.13	10,514.37	0.00	49,627.50
0000314855	*BUS OPERATOR	40,643.20	40,643.20	0.00	31,498.19	6,066.38	0.00	37,564.57
0000323041	ACCOUNTING SPECIALIST II	36,972.00	36,972.00	0.00	38,469.84	553.16	635.16	39,658.16
0000306576	DISPATCHER RADIO COMMUNICATION (DATE LAST EMPLOYED 2014-04-01 00:04:00)	51,230.40	51,230.40	0.00	42,209.19	8,412.39	3,267.67	53,889.25
0000330607	FIELD INSPECTOR	51,226.50	51,226.50	0.00	52,802.83	2,193.57	919.45	55,915.85
0000304069	*TRACK WALKER	43,118.40	43,118.40	0.00	33,534.27	9,274.13	0.00	42,808.40
0000302946	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,423.61	5,866.81	0.00	48,290.42
0000321991	HR INFORMATION SYSTEMS SPEC II	38,551.50	38,551.50	0.00	39,708.17	0.00	0.00	39,708.17
0000305602	*BUS OPERATOR	40,643.20	40,643.20	0.00	43,406.42	11,832.26	0.00	55,238.68
0000330386	*SERVICEPERSON IV (DATE LAST EMPLOYED 2014-02-18 00:02:00)	28,454.40	30,680.00	2,225.60	19,529.79	2,747.88	0.00	22,277.67
0000330765	*SERVICEPERSON I	28,828.80	30,472.00	1,643.20	29,524.27	1,693.21	0.00	31,217.48
0000302417	SUPV BUS & RAIL STORES	52,665.60	52,665.60	0.00	53,840.45	303.84	1,164.72	55,309.01
0000330976	*BUS OPERATOR (DATE LAST EMPLOYED 2014-05-12 00:05:00)	28,454.40	28,454.40	0.00	23,602.11	1,851.59	0.00	25,453.70
0000305478	SCHEDULE ANALYST III	51,637.04	51,637.04	0.00	52,872.23	0.00	1,986.59	54,858.82

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EE NUMBER	TITLE	FY 13	FY 14	DIFFERENCE	REGULAR	OVERTIME	OTHER	TOTAL
		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000304339	CONTRACT PROFESSIONAL	0.00	0.00	0.00	88,020.00	0.00	0.00	88,020.00
0000329974	*INSPECTOR	39,603.20	40,643.20	1,040.00	33,376.98	1,022.71	225.00	34,624.69
0000324488	DIR BUS MAINTENANCE	112,000.20	112,000.20	0.00	115,360.21	0.00	0.00	115,360.21
0000315280	*BUS OPERATOR	40,643.20	40,643.20	0.00	43,354.09	13,901.86	0.00	57,255.95
0000305058	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,942.83	7,437.51	0.00	50,380.34
0000302427	RECORDS CENTER SPECIALIST SR	46,312.50	46,312.50	0.00	47,701.96	0.00	1,068.75	48,770.71
0000305252	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,315.63	2,179.25	0.00	43,494.88
0000305239	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,485.25	1,282.40	0.00	42,767.65
0000329228	CONTRACT SPECIALIST II	57,410.60	57,410.60	0.00	59,133.19	0.00	0.00	59,133.19
0000302695	*RAIL OPERATOR	40,643.20	40,643.20	0.00	43,559.17	7,527.80	0.00	51,086.97
0000320689	*BUS OPERATOR	40,643.20	40,643.20	0.00	34,391.30	1,470.53	0.00	35,861.83
0000329359	*INSPECTOR	40,206.40	40,643.20	436.80	39,971.23	2,377.87	225.00	42,574.10
0000303718	GEN FOREMAN ATC	62,839.40	62,839.40	0.00	64,725.36	0.00	5,135.92	69,861.28
0000320242	*RAIL OPERATOR	40,643.20	40,643.20	0.00	42,105.62	3,815.75	0.00	45,921.37
0000321626	TRANSIT POLICE OFFICER SR	52,686.40	54,787.20	2,100.80	51,513.26	18,923.54	7,453.31	77,890.11
0000305546	TRANSIT POLICE SERGEANT	65,936.00	65,936.00	0.00	69,153.72	21,278.70	1,268.00	91,700.42
0000322564	*SERVICEPERSON I (A)	32,281.60	32,281.60	0.00	31,996.49	3,212.64	1,086.40	36,295.53
0000313656	PROGRAM ADMINISTRATOR JOC	80,208.44	80,208.44	0.00	82,615.25	0.00	0.00	82,615.25
0000303193	MOBILITY SYSTEM DATA SPECIALIST	34,983.00	34,983.00	0.00	29,439.54	941.87	1,345.50	31,726.91
0000303179	PARKING SVCS COORDINATOR PT	0.00	0.00	0.00	22,697.95	1,840.60	353.10	24,891.65
0000302772	SUPV CREATIVE SERVICES	57,866.64	57,866.64	0.00	59,215.51	0.00	1,780.52	60,996.03
0000306162	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,261.68	5,712.32	0.00	46,974.00
0000318006	*STATION AGENT	37,169.60	37,169.60	0.00	38,025.98	8,584.37	0.00	46,610.35
0000305948	*SR TRAFFIC CHECKER (DATE LAST EMPLOYED 2014-04-01 00:04:00)	32,427.20	32,427.20	0.00	28,866.19	4,437.39	0.00	33,303.58
0000304985	*BUS OPERATOR	40,643.20	40,643.20	0.00	43,363.68	17,038.62	440.24	60,842.54
0000304243	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,952.03	18,414.68	0.00	61,366.71
0000315462	*BUS OPERATOR	40,643.20	40,643.20	0.00	40,223.74	14,128.69	0.00	54,352.43
0000315210	TRANSIT POLICE OFFICER SR	54,787.20	54,787.20	0.00	45,749.95	4,484.43	7,743.97	57,978.35
0000323659	*BUS OPERATOR (DATE LAST EMPLOYED 2014-06-02 00:06:00)	40,643.20	40,643.20	0.00	34,779.96	4,006.76	0.00	38,786.72
0000306294	TRANSIT POLICE OFFICER SR	54,787.20	54,787.20	0.00	56,690.52	19,517.95	5,268.00	81,476.47
0000303480	*MATERIAL CONTROLLER LEAD	42,369.60	43,659.20	1,289.60	43,120.98	337.64	0.00	43,458.62
0000303159	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,091.76	3,776.99	0.00	45,868.75
0000329333	DIR BUS TRANSPORTATION	122,272.02	132,000.18	9,728.16	134,398.63	0.00	0.00	134,398.63
0000303505	*AA INSPECTOR	43,804.80	43,804.80	0.00	43,491.53	9,524.46	225.00	53,240.99
0000315244	*BUS OPERATOR	40,643.20	40,643.20	0.00	43,078.77	7,205.96	0.00	50,284.73

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EE NUMBER	TITLE	FY 13	FY 14	DIFFERENCE	REGULAR	OVERTIME	OTHER	TOTAL
		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000331770	DEPUTY CHIEF OF POLICE	99,275.28	99,275.28	0.00	51,546.81	0.00	0.00	51,546.81
0000304678	*SECRETARY (N8)	31,699.20	31,699.20	0.00	32,156.40	5,160.72	0.00	37,317.12
0000306172	*JOURNEYMAN AUTOMOTIVE TECH	43,804.80	43,804.80	0.00	46,339.91	7,589.59	450.00	54,379.50
0000320668	*INSPECTOR	41,392.00	41,392.00	0.00	25,384.63	1,566.41	225.00	27,176.04
0000304922	*JOURNEYMAN SUPPORT EQUIPMENT	43,804.80	43,804.80	0.00	45,529.11	9,011.11	225.00	54,765.22
0000321533	*SERVICEPERSON IV	28,412.80	34,008.00	5,595.20	30,803.96	4,453.68	0.00	35,257.64
0000302012	*JOURNEYMAN ET-RADIO MAINT	43,804.80	43,804.80	0.00	46,824.26	23,147.64	225.00	70,196.90
0000320368	FOREMAN CUSTODIAL SERVICES	28,412.80	44,324.80	15,912.00	44,159.19	2,976.84	852.40	47,988.43
0000305688	*JOURNEYMAN ET-COMPUTER MAINT	43,804.80	43,804.80	0.00	47,771.96	23,463.56	393.48	71,629.00
0000329012	*BUS OPERATOR	28,454.40	31,491.20	3,036.80	27,573.07	2,538.78	0.00	30,111.85
0000305466	SUPT BUS MAINTENANCE GARAGE	69,151.42	69,151.42	0.00	71,226.23	0.00	5,319.36	76,545.59
0000304361	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,902.83	12,990.59	0.00	54,893.42
0000304560	*STATION AGENT	37,169.60	37,169.60	0.00	39,504.73	3,163.04	0.00	42,667.77
0000322975	*JOURNEYMAN ET-RADIO MAINT	43,804.80	43,804.80	0.00	45,360.62	6,912.90	225.00	52,498.52
0000305206	SUPV BUS MAINTENANCE	53,830.40	53,830.40	0.00	56,273.48	9,096.82	6,211.20	71,581.50
0000306405	*JOURNEYMAN BODY REPAIR	43,804.80	43,804.80	0.00	47,055.94	8,560.93	225.00	55,841.87
0000306342	*JOURNEYMAN ET-RAIL CAR MAINT	43,804.80	43,804.80	0.00	47,427.77	26,417.23	225.00	74,070.00
0000306137	MOBILITY SERVICE AGENT	30,537.00	30,537.00	0.00	26,054.34	0.00	2,897.10	28,951.44
0000303103	DIVISION DISPATCHER	52,249.60	52,249.60	0.00	54,608.37	5,319.16	6,966.53	66,894.06
0000321612	*RAIL STATION CLEANER (DATE LAST EMPLOYED 2014-03-28 00:03:00)	28,412.80	28,412.80	0.00	22,620.96	9,507.36	0.00	32,128.32
0000323868	CIJT-POLICE DISPATCHER (DATE LAST EMPLOYED 2014-01-15 00:01:00)	34,174.40	34,174.40	0.00	21,845.53	8,502.55	3,209.45	33,557.53
0000304029	SUPV BUS TRANSPORTATION	48,048.00	48,048.00	0.00	49,766.64	25,733.40	0.00	75,500.04
0000314862	*BUS OPERATOR	40,643.20	40,643.20	0.00	45,416.13	14,359.98	0.00	59,776.11
0000331136	SAFETY DATA ANALYST	57,888.22	57,888.22	0.00	48,982.58	0.00	1,922.19	50,904.77
0000322821	*BUS OPERATOR	40,643.20	40,643.20	0.00	38,247.19	4,826.91	0.00	43,074.10
0000330975	*RAIL OPERATOR	28,454.40	28,454.40	0.00	26,694.54	3,188.34	0.00	29,882.88
0000326542	TRANSIT POLICE OFFICER SPECIAL	45,032.00	48,713.60	3,681.60	37,833.87	11,930.72	9,526.00	59,290.59
0000305808	*JOURNEYMAN SUPPORT EQUIPMENT	43,804.80	43,804.80	0.00	45,576.48	1,753.25	225.00	47,554.73
0000323749	*RAIL OPERATOR	40,643.20	40,643.20	0.00	42,538.88	16,081.36	0.00	58,620.24
0000321310	*INSPECTOR	41,392.00	43,118.40	1,726.40	41,508.40	3,402.40	225.00	45,135.80
0000303006	*BUS OPERATOR	40,643.20	40,643.20	0.00	40,631.18	10,266.51	0.00	50,897.69
0000303118	*BUS OPERATOR	40,643.20	40,643.20	0.00	43,657.70	11,913.45	0.00	55,571.15
0000315061	*BUS OPERATOR	40,643.20	40,643.20	0.00	39,458.86	666.84	0.00	40,125.70
0000304973	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,705.13	2,155.82	0.00	43,860.95

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		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000306400	*JOURNEYMAN ET-RAIL CAR MAINT	43,804.80	43,804.80	0.00	44,401.24	679.20	225.00	45,305.44
0000302335	*JOURNEYMAN SUPPORT EQUIPMENT	43,804.80	43,804.80	0.00	44,376.05	2,115.93	225.00	46,716.98
0000302885	SUPV CAR REPAIR INSPECTION	52,104.00	52,104.00	0.00	55,370.52	9,944.85	1,002.00	66,317.37
0000322976	*TRACK MAINTAINER	43,118.40	43,118.40	0.00	43,329.14	10,758.97	0.00	54,088.11
0000306207	RAIL SERVICES CONTROLLER	63,835.20	63,835.20	0.00	66,231.55	11,276.34	5,524.20	83,032.09
0000302368	*INSPECTOR	43,118.40	43,118.40	0.00	43,679.26	1,049.48	225.00	44,953.74
0000318427	TRANSIT POLICE SERGEANT	48,713.60	56,368.00	7,654.40	55,609.01	20,233.18	0.00	75,842.19
0000315408	*SERVICEPERSON IV	34,008.00	34,008.00	0.00	37,879.82	29,751.13	0.00	67,630.95
0000305539	*JOURNEYMAN RAIL CAR MECHANIC	43,804.80	43,804.80	0.00	44,718.27	31.59	225.00	44,974.86
0000329983	*BUS OPERATOR	28,454.40	31,491.20	3,036.80	30,280.06	2,331.05	0.00	32,611.11
0000305671	*JOURNEYMAN TRACK MECHANIC	43,804.80	43,804.80	0.00	45,629.20	17,390.36	225.00	63,244.56
0000303468	*BUS OPERATOR	40,643.20	40,643.20	0.00	44,390.99	8,158.80	0.00	52,549.79
0000305134	*BUS OPERATOR	40,643.20	40,643.20	0.00	45,055.66	13,179.35	0.00	58,235.01
0000325941	ARCHITECT IV (DATE LAST EMPLOYED 2014-07-24 00:07:00)	62,750.22	62,750.22	0.00	64,633.13	0.00	2,654.83	67,287.96
0000318796	*BUS OPERATOR	40,643.20	40,643.20	0.00	44,176.90	16,991.15	0.00	61,168.05
0000318196	*BUS OPERATOR	40,643.20	40,643.20	0.00	37,699.36	1,780.69	0.00	39,480.05
0000318197	*BUS OPERATOR	40,643.20	40,643.20	0.00	43,493.26	41,241.67	0.00	84,734.93
0000302298	*JOURNEYMAN ET-RAIL CAR MAINT	43,804.80	43,804.80	0.00	44,881.68	4,620.06	225.00	49,726.74
0000322743	*RAIL STATION CLEANER	28,412.80	28,412.80	0.00	28,681.37	3,278.40	0.00	31,959.77
0000325244	TRANSIT POLICE OFFICER SR	43,305.60	45,032.00	1,726.40	39,540.69	11,057.20	2,771.20	53,369.09
0000319320	*RAIL OPERATOR (DATE LAST EMPLOYED 2014-04-21 00:04:00)	40,643.20	40,643.20	0.00	22,571.56	6,009.48	0.00	28,581.04
0000320036	MGR TELEPHONY OPERATIONS	87,262.24	87,262.24	0.00	89,880.37	0.00	7,607.50	97,487.87
0000327325	RECRUITING OFFICER II	59,335.12	59,335.12	0.00	61,115.46	0.00	1,901.79	63,017.25
0000306279	*JOURNEYMAN ET-RAIL CAR MAINT	43,804.80	43,804.80	0.00	44,655.09	6,732.83	225.00	51,612.92
0000326723	*JOURNEYMAN ELEC POWER ELECT	42,390.40	42,390.40	0.00	43,522.02	7,680.79	225.00	51,427.81
0000326274	*MOBILITY OPERATOR	24,564.80	26,083.20	1,518.40	25,060.35	6,480.24	100.32	31,640.91
0000327976	*INSPECTOR	40,643.20	41,267.20	624.00	25,039.01	1,500.41	383.72	26,923.14
0000315161	*BUS OPERATOR	40,643.20	40,643.20	0.00	38,855.86	5,270.62	0.00	44,126.48
0000321635	DIVISION DISPATCHER	48,048.00	48,048.00	0.00	46,024.44	1,060.29	3,511.20	50,595.93
0000318962	SUPV FIELD RESEARCH	0.00	0.00	0.00	25,481.25	977.63	0.00	26,458.88
0000330844	CONTRACT SPECIALIST II	59,612.54	59,612.54	0.00	61,401.06	0.00	0.00	61,401.06
0000302744	SUPV BUS MAINTENANCE	57,200.00	57,200.00	0.00	60,098.50	5,788.75	4,675.00	70,562.25
0000327408	STRUCTURAL ENGINEER IV	59,612.54	59,612.54	0.00	61,401.44	0.00	0.00	61,401.44
0000320033	*JOURNEYMAN ET-RAIL CAR MAINT	43,804.80	43,804.80	0.00	44,003.92	11,285.57	225.00	55,514.49
0000306485	ADVERTISING COORDINATOR	63,881.22	63,881.22	0.00	65,797.85	0.00	0.00	65,797.85

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EE NUMBER	TITLE	FY 13	FY 14	DIFFERENCE	REGULAR	OVERTIME	OTHER	TOTAL
		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000302764	*JOURNEYMAN SUPPORT EQUIPMENT	43,804.80	43,804.80	0.00	43,707.41	11,154.50	225.00	55,086.91
0000302409	*JOURNEYMAN OVERHAULER	43,804.80	43,804.80	0.00	43,122.08	5,007.03	1,067.40	49,196.51
0000319667	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,282.47	9,608.51	0.00	51,890.98
0000316073	TRANSIT POLICE SERGEANT	63,398.40	65,936.00	2,537.60	67,909.48	7,247.67	824.20	75,981.35
0000330746	*BUS OPERATOR	28,454.40	31,491.20	3,036.80	28,119.19	2,857.39	0.00	30,976.58
0000331406	*BUS OPERATOR	28,454.40	28,454.40	0.00	18,907.62	3,361.06	0.00	22,268.68
0000328640	*RAIL OPERATOR	28,454.40	31,491.20	3,036.80	29,158.23	5,004.48	0.00	34,162.71
0000302860	*JOURNEYMAN RAIL CAR MECHANIC	43,804.80	43,804.80	0.00	44,922.55	11,206.58	225.00	56,354.13
0000318931	*MOBILITY OPERATOR	30,409.60	30,409.60	0.00	26,188.42	975.96	0.00	27,164.38
0000304380	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,601.63	2,606.95	0.00	44,208.58
0000303358	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,666.85	11,330.17	0.00	52,997.02
0000321403	INDUSTRIAL SAFETY ENGINEER	71,612.06	71,612.06	0.00	73,760.68	0.00	8,813.81	82,574.49
0000306447	CHF VEHICLE ENGINEERING	92,823.64	92,823.64	0.00	95,251.60	0.00	9,044.38	104,295.98
0000321525	SR REDUCED FARE REPRESENTATIVE	28,821.00	28,821.00	0.00	29,877.77	354.72	0.00	30,232.49
0000322673	SUPV RAIL LINE	52,104.00	52,104.00	0.00	56,801.62	20,447.64	1,553.10	78,802.36
0000304839	*RAIL OPERATOR	40,643.20	40,643.20	0.00	41,842.51	5,859.43	0.00	47,701.94
0000306188	*BUS OPERATOR	40,643.20	40,643.20	0.00	29,388.13	803.41	0.00	30,191.54
0000315319	(DATE LAST EMPLOYED 2014-03-01 00:03:00) *MOBILITY OPERATOR	30,409.60	30,409.60	0.00	25,801.19	367.37	0.00	26,168.56
0000327975	*INSPECTOR	40,206.40	41,267.20	1,060.80	41,723.48	7,292.37	381.32	49,397.17
0000321772	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,571.14	18,631.61	0.00	61,202.75
0000330311	*MOBILITY OPERATOR	23,358.40	23,358.40	0.00	21,089.13	1,036.02	0.00	22,125.15
0000318113	*BUS OPERATOR	40,643.20	40,643.20	0.00	34,739.44	6,561.12	0.00	41,300.56
0000331064	TRANSIT POLICE OFFICER	35,609.60	35,609.60	0.00	23,779.12	1,985.45	0.00	25,764.57
0000322109	*SERVICEPERSON I (A)	32,281.60	32,281.60	0.00	33,169.68	6,099.36	0.00	39,269.04
0000324649	*MOBILITY OPERATOR	27,414.40	27,414.40	0.00	18,573.88	3,138.54	0.00	21,712.42
0000304247	TRANSIT POLICE OFFICER SR	54,787.20	54,787.20	0.00	50,359.45	21,325.58	15,487.92	87,172.95
0000321911	*INSPECTOR	43,118.40	43,118.40	0.00	44,909.80	1,593.73	225.00	46,728.53
0000330926	*JOURNEYMAN ELEC POWER ELECT	39,603.20	41,080.00	1,476.80	40,129.11	7,022.58	225.00	47,376.69
0000331373	CJIT-CALL TAKER	29,827.20	29,827.20	0.00	22,075.49	3,748.18	0.00	25,823.67
0000303891	*BUS OPERATOR	40,643.20	40,643.20	0.00	38,320.21	1,251.59	0.00	39,571.80
0000306387	*JOURNEYMAN ET-RAIL CAR MAINT	43,804.80	43,804.80	0.00	46,241.28	6,325.93	225.00	52,792.21
0000303408	*MOBILITY OPERATOR	30,409.60	30,409.60	0.00	29,385.06	466.05	0.00	29,851.11
0000303591	*JOURNEYMAN OVERHAULER	43,804.80	43,804.80	0.00	46,476.69	3,095.83	225.00	49,797.52
0000303328	MGR OPERATING & CAPITAL BUDGET	93,035.28	93,035.28	0.00	95,826.47	0.00	4,653.68	100,480.15

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EE NUMBER	TITLE	FY 13	FY 14	DIFFERENCE	REGULAR	OVERTIME	OTHER	TOTAL
		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000320053	SR INFORMATION SYSTEMS ANALYST	72,450.30	78,658.32	6,208.02	76,295.46	0.00	0.00	76,295.46
0000317051	*ENCODER CLERK	30,409.60	31,699.20	1,289.60	25,395.88	0.00	0.00	25,395.88
0000316178	INFORMATION SYS ANALYST III	70,000.06	70,000.06	0.00	71,561.91	0.00	3,500.04	75,061.95
0000325359	PROGRAM MANAGER CARS	84,978.92	84,978.92	0.00	87,201.58	0.00	3,242.72	90,444.30
0000303162	*JOURNEYMAN RAIL CAR MECHANIC	43,804.80	43,804.80	0.00	46,155.62	47.39	225.00	46,428.01
0000331372	TRANSIT POLICE OFFICER	38,500.80	38,500.80	0.00	26,648.35	3,383.12	0.00	30,031.47
0000327905	SUPV FIELD RESEARCH	0.00	0.00	0.00	23,165.25	1,726.91	0.00	24,892.16
0000306645	TRANSIT POLICE OFFICER SPECIAL	56,971.20	56,971.20	0.00	58,789.94	18,693.77	16,434.00	93,917.71
0000304609	*BUS OPERATOR	40,643.20	40,643.20	0.00	45,205.52	19,177.93	0.00	64,383.45
0000321492	*SERVICEPERSON IV	34,008.00	34,008.00	0.00	34,528.07	19,840.81	0.00	54,368.88
0000305400	GEN FOREMAN BLDGS & GROUNDS	65,047.32	65,047.32	0.00	66,998.85	0.00	10,007.31	77,006.16
0000315785	TRANSIT POLICE LIEUTENANT	66,310.40	68,972.80	2,662.40	71,792.70	13,601.65	5,742.48	91,136.83
0000304093	*SERVICEPERSON I	32,281.60	31,824.00	-457.60	24,266.88	428.04	0.00	24,694.92
0000306177	TRANSIT POLICE OFFICER SPECIAL	56,971.20	56,971.20	0.00	61,487.84	12,818.58	3,505.92	77,812.34
0000303966	*BUS OPERATOR	40,643.20	40,643.20	0.00	32,618.48	1,909.05	0.00	34,527.53
0000305261	HUMAN RESOURCES SYSTEM ANALYST	61,499.88	61,499.88	0.00	63,345.01	0.00	2,365.38	65,710.39
0000329150	TRANSIT POLICE OFFICER	40,040.00	41,641.60	1,601.60	45,291.81	14,435.26	0.00	59,727.07
0000322924	*BUS OPERATOR	34,548.80	37,606.40	3,057.60	39,240.75	3,353.04	0.00	42,593.79
0000321910	*JOURNEYMAN RAIL CAR MECHANIC	43,804.80	43,804.80	0.00	43,525.68	6,523.34	225.00	50,274.02
0000305497	CONTRACT SPECIALIST III	77,457.12	77,457.12	0.00	79,780.96	0.00	7,447.80	87,228.76
0000321075	*MOBILITY OPERATOR	30,409.60	30,409.60	0.00	30,581.40	4,736.94	0.00	35,318.34
0000316800	*MATERIAL CONTROLLER	42,369.60	42,369.60	0.00	44,598.25	10,002.29	0.00	54,600.54
0000321944	FOREMAN POWER	52,104.00	52,104.00	0.00	54,414.93	10,874.32	0.00	65,289.25
0000304988	*INSPECTOR	43,118.40	43,118.40	0.00	47,091.56	13,364.43	225.00	60,680.99
0000305157	*BUS OPERATOR	40,643.20	40,643.20	0.00	40,677.79	1,384.97	0.00	42,062.76
0000302869	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,823.22	18,775.83	0.00	61,599.05
0000320690	*BUS OPERATOR	40,643.20	40,643.20	0.00	40,272.60	8,288.98	0.00	48,561.58
0000325325	*JOURNEYMAN ET-COMPUTER MAINT (DATE LAST EMPLOYED 2014-05-09 00:05:00)	43,804.80	39,603.20	-4,201.60	33,431.65	3,970.19	225.00	37,626.84
0000302420	*JOURNEYMAN ET-RAIL CAR MAINT	43,804.80	43,804.80	0.00	43,875.88	2,767.93	225.00	46,868.81
0000303473	*HOSTLER JUNIOR APPRENTICE	34,008.00	34,008.00	0.00	21,227.36	2,771.33	130.80	24,129.49
0000327119	DISPATCHER MOBILITY	24,564.80	38,126.40	13,561.60	34,127.36	387.54	0.00	34,514.90
0000317433	DATABASE ADMINISTRATOR III	73,924.24	73,924.24	0.00	76,142.25	0.00	1,140.33	77,282.58
0000319968	*BUS OPERATOR	40,643.20	40,643.20	0.00	38,362.15	1,018.89	0.00	39,381.04
0000303624	*BUS OPERATOR	40,643.20	40,643.20	0.00	44,536.26	21,625.64	0.00	66,161.90
0000303944	*MOBILITY OPERATOR	30,409.60	30,409.60	0.00	26,207.76	4,375.08	116.96	30,699.80

MARTOC REPORT

EE NUMBER	TITLE	FY 13	FY 14	DIFFERENCE	REGULAR	OVERTIME	OTHER	TOTAL
		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000324245	*SERVICEPERSON I	31,824.00	31,824.00	0.00	30,939.56	2,610.59	0.00	33,550.15
0000307191	CIVIL ENGINEER VI	81,660.80	81,660.80	0.00	84,111.11	0.00	0.00	84,111.11
0000331998	CONTRACT PROFESSIONAL	175,500.00	175,500.00	0.00	66,825.00	0.00	0.00	66,825.00
0000320698	TRANSIT POLICE SERGEANT	56,368.00	58,614.40	2,246.40	60,322.75	20,888.93	0.00	81,211.68
0000322855	*JOURNEYMAN ELEC POWER ELECT	43,804.80	43,804.80	0.00	46,536.05	24,869.34	225.00	71,630.39
0000329037	ROOF INSPECTOR	50,017.50	50,017.50	0.00	51,325.84	0.00	192.38	51,518.22
0000302158	*JOURNEYMAN ET-RAIL CAR MAINT	43,804.80	43,804.80	0.00	43,857.96	1,402.61	225.00	45,485.57
0000315409	ELECTRICAL ENGINEER VI	80,205.32	80,205.32	0.00	82,611.91	0.00	8,264.46	90,876.37
0000304325	*JOURNEYMAN SUPPORT EQUIPMENT	43,804.80	43,804.80	0.00	44,602.43	10,440.50	225.00	55,267.93
0000322344	MGR CIP MGMT OVERSIGHT	92,340.82	92,340.82	0.00	95,111.31	0.00	0.00	95,111.31
0000304082	*JOURNEYMAN SUPPORT EQUIPMENT	43,804.80	43,804.80	0.00	45,244.76	11,214.46	225.00	56,684.22
0000321021	*BUS OPERATOR	40,643.20	40,643.20	0.00	43,142.06	20,204.71	0.00	63,346.77
0000303209	*STATION AGENT	37,169.60	37,169.60	0.00	41,576.33	29,351.65	0.00	70,927.98
0000317914	TRANSIT POLICE OFFICER SR	54,787.20	54,787.20	0.00	55,574.77	20,071.08	2,888.71	78,534.56
0000317403	MGR FINANCIAL SYSTEMS	90,636.00	90,636.00	0.00	93,355.08	0.00	2,091.60	95,446.68
0000320367	*RAIL STATION CLEANER	28,412.80	28,412.80	0.00	20,153.50	215.15	0.00	20,368.65
0000325498	TRANSIT POLICE OFFICER SR	45,032.00	46,841.60	1,809.60	35,359.45	6,186.52	7,166.17	48,712.14
0000329425	RIDESTORE ASSISTANT	29,035.50	29,035.50	0.00	27,315.75	1,853.84	0.00	29,169.59
0000303697	*STATION AGENT	37,169.60	37,169.60	0.00	40,775.55	29,860.88	0.00	70,636.43
0000326989	SR TECH PROJECT MANAGER	87,964.76	87,964.76	0.00	90,604.07	0.00	3,383.26	93,987.33
0000326462	TRANSIT POLICE OFFICER SR	45,032.00	46,841.60	1,809.60	42,176.14	8,386.27	4,070.20	54,632.61
0000302922	*AA INSPECTOR	43,804.80	43,804.80	0.00	46,755.84	21,130.03	225.00	68,110.87
0000306062	*JOURNEYMAN ET-RAIL CAR MAINT	43,804.80	43,804.80	0.00	48,567.63	11,364.58	225.00	60,157.21
0000327452	*RAIL OPERATOR	31,491.20	34,548.80	3,057.60	32,310.26	1,454.64	0.00	33,764.90
0000304124	SUPT REVENUE COLLECTIONS	63,663.60	63,663.60	0.00	40,285.04	0.00	19,523.51	59,808.55
0000320740	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,118.53	9,172.11	0.00	50,290.64
0000329020	*BUS OPERATOR	28,454.40	31,491.20	3,036.80	32,049.91	4,127.68	0.00	36,177.59
0000320864	MOBILITY CUSTOMER CARE REP	27,414.40	36,348.00	8,933.60	38,563.13	6,841.80	2,837.20	48,242.13
0000304937	*BUS OPERATOR	40,643.20	40,643.20	0.00	43,495.33	14,083.27	0.00	57,578.60
0000302139	AUDITOR III	59,741.50	59,741.50	0.00	61,304.35	0.00	3,906.19	65,210.54
0000302622	TRAINING & DEVELOPMENT SPEC	48,429.94	48,429.94	0.00	49,883.10	0.00	5,041.70	54,924.80
0000315982	*BUS OPERATOR	40,643.20	40,643.20	0.00	43,861.92	7,141.49	0.00	51,003.41
0000321575	DIVISION DISPATCHER	36,348.00	48,048.00	11,700.00	43,335.76	2,448.60	2,459.80	48,244.16
0000304957	SUPT RAIL CAR MAINT	67,974.92	67,974.92	0.00	70,014.46	0.00	8,017.56	78,032.02

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EE NUMBER	TITLE	FY 13	FY 14	DIFFERENCE	REGULAR	OVERTIME	OTHER	TOTAL
		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000330845	SR COST ESTIMATOR	75,000.12	75,000.12	0.00	74,365.72	0.00	0.00	74,365.72
0000330930	TRANSIT POLICE OFFICER	35,609.60	38,500.80	2,891.20	38,034.31	15,680.33	0.00	53,714.64
0000303733	*BUS OPERATOR	40,643.20	40,643.20	0.00	43,582.39	15,067.18	631.15	59,280.72
0000303452	*BUS OPERATOR	40,643.20	40,643.20	0.00	43,399.62	7,981.23	0.00	51,380.85
0000320587	*RAIL STATION CLEANER	28,412.80	28,412.80	0.00	26,984.14	2,100.23	0.00	29,084.37
0000321068	*MOBILITY OPERATOR	28,766.40	30,409.60	1,643.20	27,745.75	5,593.60	0.00	33,339.35
0000302108	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,842.27	14,794.91	200.29	57,837.47
0000303768	SUPV BUS TRANSPORTATION	40,643.20	48,048.00	7,404.80	47,646.98	8,583.52	1,848.00	58,078.50
0000328924	*MOBILITY OPERATOR	23,358.40	24,564.80	1,206.40	22,757.07	3,807.55	0.00	26,564.62
0000305554	*RAIL OPERATOR	40,643.20	40,643.20	0.00	40,025.75	2,100.44	0.00	42,126.19
0000323172	*BUS OPERATOR	40,643.20	40,643.20	0.00	39,860.55	2,351.34	0.00	42,211.89
0000324724	*JOURNEYMAN ET-TRAIN CONTROL	43,804.80	43,804.80	0.00	47,771.97	25,058.81	225.00	73,055.78
0000326714	*BUS OPERATOR	31,491.20	34,548.80	3,057.60	35,519.04	4,627.51	0.00	40,146.55
0000318682	*BUS OPERATOR	40,643.20	40,643.20	0.00	39,383.86	2,891.50	0.00	42,275.36
0000321952	*BUS OPERATOR	31,491.20	34,548.80	3,057.60	31,762.86	15,246.00	0.00	47,008.86
0000320504	CONTRACT EMP ADMIN SUPPORT	0.00	0.00	0.00	29,054.75	2,742.36	0.00	31,797.11
0000302661	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,128.45	17,826.43	0.00	58,954.88
0000330967	*MOBILITY OPERATOR	23,358.40	23,358.40	0.00	20,895.40	7,197.09	0.00	28,092.49
0000307077	DIVISION DISPATCHER	48,048.00	48,048.00	0.00	49,731.99	2,676.15	3,465.00	55,873.14
0000305907	FIELD INSPECTOR	51,216.56	51,216.56	0.00	54,237.27	3,650.93	0.00	57,888.20
0000305348	*BUS OPERATOR	40,643.20	40,643.20	0.00	40,188.35	3,740.30	0.00	43,928.65
0000317671	SUPPORT ANALYST II	46,882.68	46,882.68	0.00	48,289.33	0.00	0.00	48,289.33
0000320827	*REPROGRAPHICS SPEC I	28,412.80	23,961.60	-4,451.20	28,251.92	7,540.32	0.00	35,792.24
0000302364	*INSPECTOR	43,118.40	43,118.40	0.00	43,691.49	497.54	225.00	44,414.03
0000305961	*JOURNEYMAN ET-RAIL CAR MAINT	43,804.80	43,804.80	0.00	44,672.97	639.70	225.00	45,537.67
0000319374	TRANSIT POLICE SERGEANT	58,614.40	60,964.80	2,350.40	62,530.49	34,902.53	6,177.28	103,610.30
0000303147	TRANSIT POLICE LIEUTENANT	80,308.80	80,308.80	0.00	88,200.71	21,438.28	2,702.70	112,341.69
0000323654	*MOBILITY OPERATOR	27,414.40	28,766.40	1,352.00	27,896.35	1,068.28	0.00	28,964.63
0000319858	*MOBILITY OPERATOR	26,083.20	27,414.40	1,331.20	25,215.97	4,518.91	0.00	29,734.88
0000323651	*MOBILITY OPERATOR	27,414.40	28,766.40	1,352.00	30,599.57	8,293.90	0.00	38,893.47
0000302519	*BUS OPERATOR	40,643.20	40,643.20	0.00	43,532.99	9,306.89	0.00	52,839.88
0000306598	*BUS OPERATOR	40,643.20	40,643.20	0.00	43,989.31	16,496.37	0.00	60,485.68
0000322678	TRANSIT POLICE OFFICER SR	50,668.80	52,686.40	2,017.60	51,793.84	16,596.17	8,893.76	77,283.77
0000304895	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,386.95	10,023.84	0.00	51,410.79
0000302876	QA ENGINEER	66,780.74	66,780.74	0.00	68,784.44	0.00	2,568.50	71,352.94

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EE NUMBER	TITLE	FY 13 BASE SALARY	FY 14 BASE SALARY	DIFFERENCE +/-	REGULAR EARNINGS	OVERTIME EARNINGS	OTHER EARNINGS	TOTAL EARNINGS
0000319245	PROTECTIVE SPEC POLICE CADET (DATE LAST EMPLOYED 2014-05-27 00:05:00)	26,561.60	26,561.60	0.00	26,132.53	2,221.98	2,962.64	31,317.15
0000331382	*INSPECTOR	40,206.40	40,206.40	0.00	28,936.05	1,142.40	0.00	30,078.45
0000322112	*BUS OPERATOR	34,548.80	37,606.40	3,057.60	29,937.87	4,232.62	0.00	34,170.49
0000304327	TRANSIT POLICE OFFICER SR	54,787.20	54,787.20	0.00	55,706.47	29,948.62	1,053.60	86,708.69
0000324457	CONTRACT SPECIALIST III (DATE LAST EMPLOYED 2014-04-10 00:04:00)	73,760.18	73,760.18	0.00	51,366.06	0.00	9,173.92	60,539.98
0000321083	SR OCCUP MED SVCS WELL SPEC	50,900.20	50,900.20	0.00	51,644.54	0.00	2,740.84	54,385.38
0000322060	*JOURNEYMAN RAIL CAR MECHANIC	43,804.80	43,804.80	0.00	44,649.83	1,595.30	225.00	46,470.13
0000305955	*BUS OPERATOR	40,643.20	40,643.20	0.00	44,047.12	3,738.01	0.00	47,785.13
0000331841	CONTRACT PROFESSIONAL (DATE LAST EMPLOYED 2014-02-28 00:02:00)	156,000.00	156,000.00	0.00	31,200.00	0.00	0.00	31,200.00
0000323738	*BUS OPERATOR	40,643.20	40,643.20	0.00	39,076.64	6,851.02	0.00	45,927.66
0000306096	HR INFORMATION SYSTEMS SPEC II	40,404.00	40,404.00	0.00	41,616.12	0.00	2,999.85	44,615.97
0000302778	SUPV TECH SUPPORT SVCS CENTR	67,120.82	67,120.82	0.00	69,051.03	0.00	0.00	69,051.03
0000305419	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,932.68	11,389.10	0.00	53,321.78
0000318012	*RAIL OPERATOR	40,643.20	40,643.20	0.00	38,215.90	4,329.17	0.00	42,545.07
0000303637	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,243.33	12,143.79	0.00	54,387.12
0000324951	*MOBILITY OPERATOR	26,083.20	27,414.40	1,331.20	25,908.78	9,850.32	100.32	35,859.42
0000327458	*BUS OPERATOR	31,491.20	34,548.80	3,057.60	35,586.14	2,767.58	0.00	38,353.72
0000320298	*BUS OPERATOR	36,348.00	28,454.40	-7,893.60	27,389.40	2,415.55	246.98	30,051.93
0000321410	*BUS OPERATOR	40,643.20	40,643.20	0.00	43,030.67	11,766.30	0.00	54,796.97
0000303508	MGR HUMAN RESOURCES INFO SYS	75,527.40	75,527.40	0.00	77,793.34	0.00	1,452.45	79,245.79
0000305515	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,906.17	23,196.64	0.00	66,102.81
0000325643	TRANSIT POLICE OFFICER SPECIAL	54,787.20	56,971.20	2,184.00	55,060.03	1,517.00	0.00	56,577.03
0000330749	*BUS OPERATOR	28,454.40	31,491.20	3,036.80	26,883.93	2,129.46	0.00	29,013.39
0000302522	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,233.93	11,554.71	0.00	53,788.64
0000318891	*SERVICEPERSON IV	34,008.00	34,008.00	0.00	36,555.47	14,353.36	0.00	50,908.83
0000302712	*BUS OPERATOR	40,643.20	40,643.20	0.00	40,719.53	1,562.61	0.00	42,282.14
0000323112	MOBILITY CUSTOMER CARE REP	36,348.00	36,348.00	0.00	37,624.84	1,831.38	4,194.00	43,650.22
0000302221	*BUS OPERATOR	40,643.20	40,643.20	0.00	38,423.84	1,153.72	0.00	39,577.56
0000302206	SUPT CONTROL CENTER	74,474.40	74,474.40	0.00	76,461.07	0.00	9,509.82	85,970.89
0000315157	*BUS OPERATOR	40,643.20	40,643.20	0.00	37,822.40	1,317.27	0.00	39,139.67
0000302575	*JOURNEYMAN ET-HVAC	43,804.80	43,804.80	0.00	41,440.30	5,593.08	225.00	47,258.38
0000302101	*MATERIAL CONTROLLER	42,369.60	42,369.60	0.00	38,503.50	3,847.41	325.92	42,676.83
0000330306	*MOBILITY OPERATOR	23,358.40	23,358.40	0.00	19,697.49	1,204.48	0.00	20,901.97
0000302603	CHF REPORT TRACK SPEC PROJECTS	84,698.64	84,698.64	0.00	87,240.90	0.00	0.00	87,240.90

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EE NUMBER	TITLE	FY 13	FY 14	DIFFERENCE	REGULAR	OVERTIME	OTHER	TOTAL
		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000323717	*RAIL STATION CLEANER	28,412.80	28,412.80	0.00	29,009.20	6,730.97	0.00	35,740.17
0000303742	*JOURNEYMAN RAIL CAR MECHANIC	43,804.80	43,804.80	0.00	44,339.19	10,590.59	225.00	55,154.78
0000302628	*INSPECTOR	43,118.40	43,118.40	0.00	44,321.19	13,036.63	225.00	57,582.82
0000304883	*BUS OPERATOR	40,643.20	40,643.20	0.00	43,951.59	16,017.74	0.00	59,969.33
0000328300	PROJECT ENGINEER	64,639.12	64,639.12	0.00	66,578.57	0.00	2,519.28	69,097.85
0000321775	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,289.39	17,537.19	0.00	59,826.58
0000307079	*BUS OPERATOR	40,643.20	40,643.20	0.00	46,905.93	12,572.07	0.00	59,478.00
0000303520	MAINTENANCE PLANNER BUS	52,686.40	52,686.40	0.00	56,344.06	9,283.45	0.00	65,627.51
0000314865	*RAIL STATION CLEANER	28,412.80	28,412.80	0.00	29,555.60	3,268.16	0.00	32,823.76
0000323587	*RAIL OPERATOR	31,491.20	34,548.80	3,057.60	31,732.98	11,166.85	242.70	43,142.53
0000321427	*BUS OPERATOR	31,491.20	34,548.80	3,057.60	33,685.03	2,655.16	0.00	36,340.19
0000311004	ELECTRICAL ENGINEER VI	80,205.32	80,205.32	0.00	82,611.63	0.00	0.00	82,611.63
0000302402	*BUS OPERATOR	40,643.20	40,643.20	0.00	43,142.10	2,014.85	0.00	45,156.95
0000330685	*BUS OPERATOR	28,454.40	31,491.20	3,036.80	29,147.90	2,532.10	0.00	31,680.00
0000304592	CONTRACT PROFESSIONAL	117,000.00	117,000.00	0.00	45,360.00	0.00	0.00	45,360.00
0000323905	SR LABOR RELATIONS SPECIALIST	73,760.18	73,760.18	0.00	75,973.18	0.00	4,160.84	80,134.02
0000304115	PARKING SERVICES REP	22,483.50	22,483.50	0.00	23,302.23	2,088.48	1,210.66	26,601.37
0000321940	TRANSIT POLICE OFFICER SR	50,668.80	52,686.40	2,017.60	54,910.97	37,658.77	6,332.50	98,902.24
0000305831	PERFORMANCE ANALYST	66,700.40	66,700.40	0.00	68,444.94	0.00	5,387.34	73,832.28
0000304307	*BUS OPERATOR	40,643.20	40,643.20	0.00	30,421.90	6,260.71	156.32	36,838.93
0000318191	SUPV COMMUNICATIONS	45,635.20	45,635.20	0.00	51,013.82	14,940.08	1,607.11	67,561.01
0000302213	*JOURNEYMAN RAIL CAR MECHANIC	43,804.80	43,804.80	0.00	44,180.32	3,498.61	393.48	48,072.41
0000302722	*MATERIAL CONTROLLER	42,369.60	42,369.60	0.00	45,031.37	3,361.08	0.00	48,392.45
0000306546	QA ENGINEER	73,196.76	73,196.76	0.00	75,392.87	0.00	6,568.97	81,961.84
0000304063	*INSPECTOR	43,118.40	43,118.40	0.00	43,323.89	1,469.27	225.00	45,018.16
0000305387	*BUS OPERATOR	40,643.20	40,643.20	0.00	47,700.81	22,415.54	0.00	70,116.35
0000303442	*BUS OPERATOR	40,643.20	40,643.20	0.00	43,803.08	13,700.54	0.00	57,503.62
0000314405	CONTRACT PROFESSIONAL	126,750.00	126,750.00	0.00	59,312.50	2,632.50	0.00	61,945.00
0000305685	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,689.30	11,580.52	0.00	54,269.82
0000304443	*MOBILITY OPERATOR	27,414.40	28,766.40	1,352.00	24,310.37	476.03	0.00	24,786.40
0000302805	*JOURNEYMAN ET-TELEPHONE MAINT	43,804.80	43,804.80	0.00	46,913.78	24,758.75	225.00	71,897.53
0000303688	RAIL SERVICES CONTROLLER	63,689.60	63,689.60	0.00	63,595.22	1,461.22	4,807.34	69,863.78
0000322340	*JOURNEYMAN AUTOMOTIVE TECH (DATE LAST EMPLOYED 2013-10-18 00:10:00)	43,804.80	43,804.80	0.00	18,450.97	5,224.06	225.00	23,900.03
0000306589	*BUS OPERATOR (DATE LAST EMPLOYED 2014-06-01 00:06:00)	40,643.20	40,643.20	0.00	45,150.68	6,625.91	468.96	52,245.55
0000305863	EEO DBE ANALYST	62,288.98	62,288.98	0.00	63,918.39	0.00	4,689.60	68,607.99

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EE NUMBER	TITLE	FY 13	FY 14	DIFFERENCE	REGULAR	OVERTIME	OTHER	TOTAL
		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000303804	*JOURNEYMAN ET-TRAIN CONTROL	41,080.00	41,080.00	0.00	25,542.16	2,384.76	0.00	27,926.92
0000322546	*BUS OPERATOR	40,643.20	40,643.20	0.00	38,022.83	921.88	0.00	38,944.71
0000321824	*SERVICEPERSON VII GROUNDSKEEPR	32,281.60	32,281.60	0.00	32,429.85	6,762.84	0.00	39,192.69
0000328472	*INSPECTOR	40,206.40	41,267.20	1,060.80	40,354.82	1,957.29	450.00	42,762.11
0000304089	MAINTENANCE PLANNER BUS	52,686.40	52,686.40	0.00	54,418.98	1,342.49	303.96	56,065.43
0000306304	INSTRUCTOR TRACK	51,251.20	51,251.20	0.00	52,838.02	1,478.40	0.00	54,316.42
0000305956	CONTRACT PROFESSIONAL	0.00	0.00	0.00	44,355.00	90.00	0.00	44,445.00
0000306753	ENGINEERING CAD SPECIALIST III	67,862.08	67,862.08	0.00	69,898.27	0.00	0.00	69,898.27
0000304806	*BUS OPERATOR	40,643.20	40,643.20	0.00	46,964.94	28,763.20	0.00	75,728.14
0000320396	*JOURNEYMAN ET-TRAIN CONTROL	43,804.80	43,804.80	0.00	46,487.30	27,317.49	225.00	74,029.79
0000305545	*BUS OPERATOR	40,643.20	40,643.20	0.00	35,188.18	20,332.75	0.00	55,520.93
0000330455	INTERNAL COMMUNICATIONS SPEC (DATE LAST EMPLOYED 2014-02-28 00:02:00)	62,750.22	62,750.22	0.00	46,531.82	0.00	2,273.17	48,804.99
0000303141	SR SERVICE PLANNER	71,005.74	71,005.74	0.00	58,935.00	0.00	18,297.65	77,232.65
0000329151	*MOBILITY OPERATOR	23,358.40	24,564.80	1,206.40	24,075.34	4,264.75	0.00	28,340.09
0000302594	FINANCE ADMINISTRATOR	49,370.62	49,370.62	0.00	50,852.00	0.00	0.00	50,852.00
0000323433	*MOBILITY OPERATOR	27,414.40	28,766.40	1,352.00	26,210.72	155.12	0.00	26,365.84
0000322552	*BUS OPERATOR (DATE LAST EMPLOYED 2014-04-29 00:04:00)	40,643.20	40,643.20	0.00	38,246.24	476.05	0.00	38,722.29
0000321907	*INSPECTOR	43,118.40	43,118.40	0.00	44,816.44	5,527.19	225.00	50,568.63
0000305999	TRANSIT POLICE OFFICER SR	54,787.20	54,787.20	0.00	56,918.11	28,427.48	10,272.60	95,618.19
0000317862	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,115.93	3,422.04	0.00	44,537.97
0000304140	*JOURNEYMAN ELEC POWER ELECT	43,804.80	43,804.80	0.00	44,408.09	1,026.71	225.00	45,659.80
0000322239	*BUS OPERATOR	40,643.20	40,643.20	0.00	29,278.79	2,265.40	156.32	31,700.51
0000320839	MARKETING & SALES ASSOCIATE	50,678.16	50,678.16	0.00	52,198.73	0.00	0.00	52,198.73
0000314410	DIR MOBILITY SERVICES (DATE LAST EMPLOYED 2013-08-01 00:08:00)	108,402.32	108,402.32	0.00	10,617.91	0.00	15,607.17	26,225.08
0000331465	TRANSIT POLICE OFFICER	46,841.60	46,841.60	0.00	33,656.14	19,465.73	0.00	53,121.87
0000320417	FOREMAN COMPUTER MAINTENANCE	52,104.00	52,104.00	0.00	49,258.32	1,027.05	0.00	50,285.37
0000319668	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,615.76	8,066.82	0.00	49,682.58
0000316065	*SERVICEPERSON I	31,824.00	31,824.00	0.00	30,072.81	817.50	0.00	30,890.31
0000323623	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,243.78	13,051.88	161.80	55,457.46
0000330537	*BUS OPERATOR (DATE LAST EMPLOYED 2014-05-06 00:05:00)	28,454.40	28,454.40	0.00	23,572.15	2,832.45	0.00	26,404.60
0000302693	CLAIMS ADJUSTER II	46,855.12	46,855.12	0.00	47,179.80	0.00	5,406.41	52,586.21
0000306122	*JOURNEYMAN RAIL CAR MECHANIC	43,804.80	43,804.80	0.00	43,229.81	1,682.18	225.00	45,136.99
0000306123	*RAIL STATION CLEANER	28,412.80	28,412.80	0.00	30,142.32	7,694.00	0.00	37,836.32
0000322957	DIR DEVELOPMT & REGIONAL COORD	98,000.24	98,000.24	0.00	100,563.96	0.00	4,146.17	104,710.13

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EE NUMBER	TITLE	FY 13	FY 14	DIFFERENCE	REGULAR	OVERTIME	OTHER	TOTAL
		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000305623	MEDIA SALES REP	26,773.50	26,773.50	0.00	27,576.82	0.00	411.90	27,988.72
0000327734	*RAIL OPERATOR	23,358.40	28,454.40	5,096.00	30,706.76	2,948.84	0.00	33,655.60
0000331466	*BUS OPERATOR	28,454.40	28,454.40	0.00	18,720.94	2,670.12	0.00	21,391.06
0000304972	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,762.59	7,493.19	0.00	50,255.78
0000319204	RESIDENT ENGINEER	85,053.28	85,053.28	0.00	87,605.15	0.00	0.00	87,605.15
0000328548	*MOBILITY OPERATOR	23,358.40	24,564.80	1,206.40	25,058.67	10,885.93	0.00	35,944.60
0000305993	TRANSIT POLICE OFFICER SR	54,787.20	54,787.20	0.00	59,328.25	14,579.25	0.00	73,907.50
0000304596	SUPV BUS MAINTENANCE	53,830.40	53,830.40	0.00	57,231.04	7,117.00	1,035.20	65,383.24
0000319540	*JOURNEYMAN ET-RADIO MAINT	43,804.80	43,804.80	0.00	45,209.41	4,667.45	225.00	50,101.86
0000326864	*BUS OPERATOR	31,491.20	34,548.80	3,057.60	24,603.43	2,533.61	0.00	27,137.04
0000331203	*BUS OPERATOR	28,454.40	28,454.40	0.00	22,014.91	4,196.00	0.00	26,210.91
0000328141	*RAIL OPERATOR	31,491.20	34,548.80	3,057.60	32,898.76	4,833.03	0.00	37,731.79
0000328638	*BUS OPERATOR	28,454.40	31,491.20	3,036.80	30,725.89	4,811.85	0.00	35,537.74
0000304167	RAIL SERVICES CONTROLLER	60,881.60	60,881.60	0.00	65,396.73	12,499.88	1,170.80	79,067.41
0000305151	*MATERIAL CONTROLLER LEAD	43,659.20	43,659.20	0.00	46,060.08	4,565.36	0.00	50,625.44
0000304996	*JOURNEYMAN OVERHAULER	43,804.80	43,804.80	0.00	44,657.92	7,084.09	225.00	51,967.01
0000306099	*JOURNEYMAN AUTOMOTIVE TECH	43,804.80	43,804.80	0.00	49,193.78	33,914.46	225.00	83,333.24
0000320317	*FILING CLERK	31,699.20	31,699.20	0.00	32,979.37	0.00	0.00	32,979.37
0000306414	*BUS OPERATOR	40,643.20	40,643.20	0.00	31,061.18	557.79	0.00	31,618.97
0000326777	*BUS OPERATOR	31,491.20	34,548.80	3,057.60	21,259.70	1,418.05	0.00	22,677.75
0000302346	SVC DESK SUPPORT AGENT	41,905.50	41,905.50	0.00	43,162.75	0.00	0.00	43,162.75
0000319874	*MOBILITY OPERATOR	30,409.60	30,409.60	0.00	25,203.25	5,745.71	0.00	30,948.96
0000320999	AUDITOR III	63,922.30	63,922.30	0.00	65,348.62	0.00	2,376.62	67,725.24
0000318200	*BUS OPERATOR	40,643.20	40,643.20	0.00	38,690.31	2,169.30	0.00	40,859.61
0000324192	ELEV ESCALATOR SAFE INSPEC II	66,553.50	66,553.50	0.00	69,335.18	9,095.65	4,095.60	82,526.43
0000323983	TRANSIT POLICE OFFICER SR	45,032.00	46,841.60	1,809.60	48,931.62	27,703.29	0.00	76,634.91
0000306237	*JOURNEYMAN BODY REPAIR (DATE LAST EMPLOYED 2014-06-01 00:06:00)	42,390.40	43,804.80	1,414.40	37,526.97	7,122.62	225.00	44,874.59
0000306031	*JOURNEYMAN ELEC POWER ELECT	43,804.80	43,804.80	0.00	40,386.01	2,377.17	393.48	43,156.66
0000305792	TRANSIT POLICE OFFICER SR	54,787.20	54,787.20	0.00	55,482.58	13,611.21	3,160.80	72,254.59
0000305677	FIELD INSPECTOR	48,900.80	51,226.50	2,325.70	51,561.99	3,901.12	3,457.00	58,920.11
0000306013	*JOURNEYMAN ET-TELEPHONE MAINT (DATE LAST EMPLOYED 2014-03-01 00:03:00)	43,804.80	43,804.80	0.00	31,031.59	4,359.43	225.00	35,616.02
0000305270	DISPATCHER MOBILITY	38,126.40	38,126.40	0.00	38,706.62	64.17	0.00	38,770.79
0000331989	FINANCIAL ANALYST I	57,888.22	57,888.22	0.00	22,264.80	0.00	0.00	22,264.80
0000303172	TRANSIT POLICE OFFICER SR	56,971.20	54,787.20	-2,184.00	56,958.87	25,357.56	8,463.54	90,779.97

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EE NUMBER	TITLE	FY 13	FY 14	DIFFERENCE	REGULAR	OVERTIME	OTHER	TOTAL
		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000302029	TRANSIT POLICE SERGEANT	65,936.00	65,936.00	0.00	69,847.79	20,232.59	0.00	90,080.38
0000305283	*JOURNEYMAN RAIL CAR MECHANIC	43,804.80	43,804.80	0.00	46,538.09	5,117.58	225.00	51,880.67
0000329154	*CUSTOMER INFORMATION OPERATOR	23,358.40	25,792.00	2,433.60	23,252.89	1,704.78	0.00	24,957.67
0000324754	IT QUALITY ASSURANCE ENGINEER	81,136.12	81,136.12	0.00	83,570.51	0.00	0.00	83,570.51
0000306558	FARE COLLECTION ASST	30,556.50	30,556.50	0.00	31,880.69	1,845.22	1,284.94	35,010.85
0000302872	*JOURNEYMAN RAIL CAR MECHANIC	43,804.80	43,804.80	0.00	45,309.38	9,840.30	225.00	55,374.68
0000313798	CONTRACT PROFESSIONAL	0.00	0.00	0.00	47,643.75	0.00	0.00	47,643.75
0000331542	TRANSIT POLICE OFFICER	48,713.60	48,713.60	0.00	32,893.39	10,802.50	0.00	43,695.89
0000320370	*SERVICEPERSON VII GROUNDSKEEPR	32,281.60	32,281.60	0.00	32,828.24	6,576.60	155.20	39,560.04
0000322050	CONFIG MGMT SPECIALIST III	52,963.04	52,963.04	0.00	54,552.39	0.00	1,018.52	55,570.91
0000319809	*BUS OPERATOR	40,643.20	40,643.20	0.00	43,770.04	1,763.97	0.00	45,534.01
0000304316	RAIL SERVICES CONTROLLER	63,377.60	63,377.60	0.00	66,789.97	6,899.61	0.00	73,689.58
0000303200	*MOBILITY OPERATOR	30,409.60	30,409.60	0.00	27,974.89	6,842.23	0.00	34,817.12
0000323169	*BUS OPERATOR	40,643.20	40,643.20	0.00	45,480.22	9,308.98	0.00	54,789.20
0000303208	GEN FOREMAN BLDGS & GROUNDS	44,324.80	62,839.40	18,514.60	56,192.86	809.78	0.00	57,002.64
0000315251	*BUS OPERATOR	40,643.20	40,643.20	0.00	40,448.59	3,531.08	0.00	43,979.67
0000317857	*JOURNEYMAN ET-TELEPHONE MAINT	43,804.80	43,804.80	0.00	45,186.85	18,988.86	225.00	64,400.71
0000321691	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,558.59	14,837.43	0.00	56,396.02
0000303619	OFFICE ADMINISTRATOR II	59,478.90	59,478.90	0.00	61,263.43	0.00	5,871.64	67,135.07
0000302610	CONTRACT PROFESSIONAL	82,309.50	82,309.50	0.00	36,406.14	0.00	0.00	36,406.14
0000302674	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,299.85	9,663.61	0.00	51,963.46
0000302080	RAIL SERVICES CONTROLLER	43,804.80	55,972.80	12,168.00	48,260.72	2,882.61	1,076.40	52,219.73
0000321898	*BUS OPERATOR	40,643.20	40,643.20	0.00	44,964.81	14,798.74	0.00	59,763.55
0000318842	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,974.95	11,112.46	0.00	54,087.41
0000324056	*SERVICEPERSON VII GROUNDSKEEPR	31,824.00	32,281.60	457.60	32,524.56	850.26	0.00	33,374.82
0000324895	OPTICAL NETWORK ENGINEER	81,000.14	81,000.14	0.00	83,118.73	0.00	311.54	83,430.27
0000323711	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,025.20	4,771.48	0.00	46,796.68
0000306032	FOREMAN CUSTODIAL SERVICES (DATE LAST EMPLOYED 2014-03-01 00:03:00)	48,172.80	48,172.80	0.00	29,654.07	3,149.76	8,924.25	41,728.08
0000302283	*BUS OPERATOR	40,643.20	40,643.20	0.00	43,663.96	17,691.63	0.00	61,355.59
0000323709	*RAIL OPERATOR	31,491.20	34,548.80	3,057.60	30,792.24	6,624.79	0.00	37,417.03
0000315987	*BUS OPERATOR	40,643.20	40,643.20	0.00	40,903.16	8,755.30	0.00	49,658.46
0000323698	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,758.58	4,396.33	0.00	47,154.91
0000328360	TRANSIT POLICE OFFICER	41,641.60	43,305.60	1,664.00	45,400.50	14,748.26	0.00	60,148.76
0000329114	CUSTOMER CARE FIELD REP	36,523.50	36,523.50	0.00	32,787.28	365.24	0.00	33,152.52
0000319393	*BUS OPERATOR	40,643.20	40,643.20	0.00	17,612.45	3,385.05	0.00	20,997.50

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EE NUMBER	TITLE	FY 13 BASE SALARY	FY 14 BASE SALARY	DIFFERENCE +/-	REGULAR EARNINGS	OVERTIME EARNINGS	OTHER EARNINGS	TOTAL EARNINGS
0000328226	(DATE LAST EMPLOYED 2013-10-23 00:10:00) EQUITY ADMINISTRATOR	74,500.14	74,500.14	0.00	73,870.00	0.00	2,865.40	76,735.40
0000331881	CONTRACT PROFESSIONAL	167,700.00	167,700.00	0.00	78,045.00	0.00	0.00	78,045.00
0000305612	*BUS OPERATOR	40,643.20	40,643.20	0.00	40,556.52	2,472.15	0.00	43,028.67
0000303775	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,352.38	8,154.15	0.00	49,506.53
0000317404	TRANSIT POLICE OFFICER SR	54,787.20	54,787.20	0.00	54,613.37	23,943.14	5,689.44	84,245.95
0000304648	TRANSIT POLICE LIEUTENANT	71,739.20	74,609.60	2,870.40	77,114.93	31,554.56	8,967.50	117,636.99
0000329605	*BUS OPERATOR	28,454.40	31,491.20	3,036.80	30,984.64	4,562.35	0.00	35,546.99
0000302639	TRANSIT POLICE OFFICER SR (DATE LAST EMPLOYED 2014-02-06 00:02:00)	54,787.20	54,787.20	0.00	24,296.02	15,171.86	19,605.66	59,073.54
0000318797	*BUS OPERATOR	40,643.20	40,643.20	0.00	40,928.71	10,202.04	0.00	51,130.75
0000306014	TRANSIT POLICE SERGEANT	65,936.00	65,936.00	0.00	70,038.01	19,721.46	2,536.00	92,295.47
0000327456	*BUS OPERATOR	31,491.20	34,548.80	3,057.60	32,499.94	2,965.67	0.00	35,465.61
0000305513	DISPATCHER-RAIL TRANSPORTATION	48,048.00	48,048.00	0.00	50,274.84	8,731.80	6,652.80	65,659.44
0000304223	DIVISION DISPATCHER (DATE LAST EMPLOYED 2014-04-01 00:04:00)	49,649.60	49,649.60	0.00	40,875.00	4,254.84	14,879.13	60,008.97
0000303207	LABOR RELATIONS SPECIALIST	58,000.02	58,000.02	0.00	59,740.19	0.00	4,759.00	64,499.19
0000303011	CONTRACT PROFESSIONAL	0.00	0.00	0.00	52,650.00	10,314.00	0.00	62,964.00
0000302482	*BUS OPERATOR	40,643.20	40,643.20	0.00	43,556.77	6,522.81	0.00	50,079.58
0000322153	*BUS OPERATOR	40,643.20	40,643.20	0.00	30,566.95	341.48	0.00	30,908.43
0000304833	CONTRACT INSTRUCTOR	52,873.60	52,873.60	0.00	47,179.52	76.26	0.00	47,255.78
0000305220	INSTRUCTOR RAIL OPERATIONS	52,104.00	52,499.20	395.20	53,812.02	1,259.34	6,057.60	61,128.96
0000303678	*BUS OPERATOR (DATE LAST EMPLOYED 2014-03-01 00:03:00)	40,643.20	40,643.20	0.00	30,581.53	2,039.17	0.00	32,620.70
0000302670	*JOURNEYMAN RAIL CAR MECHANIC	43,804.80	43,804.80	0.00	46,345.15	7,534.23	225.00	54,104.38
0000323530	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,245.46	9,885.83	0.00	52,131.29
0000305222	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,386.79	7,293.07	0.00	49,679.86
0000306482	MOBILITY CUSTOMER CARE REP	36,523.50	36,523.50	0.00	35,666.72	1,706.84	3,305.87	40,679.43
0000304116	CONTRACT SPECIALIST II	48,055.02	57,410.60	9,355.58	52,550.51	0.00	3,261.52	55,812.03
0000320441	*MOBILITY OPERATOR	30,409.60	30,409.60	0.00	26,831.36	2,719.36	0.00	29,550.72
0000305223	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,549.85	3,949.62	0.00	45,499.47
0000306443	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,927.71	13,963.37	0.00	56,891.08
0000320046	*JOURNEYMAN SUPPORT EQUIPMENT	43,804.80	43,804.80	0.00	38,147.39	2,148.16	393.48	40,689.03
0000304054	*REVENUE AGENT	41,308.80	41,308.80	0.00	43,607.98	1,444.84	0.00	45,052.82
0000318263	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,364.13	11,426.87	0.00	53,791.00
0000306636	TRANSIT POLICE SERGEANT	56,971.20	60,964.80	3,993.60	61,520.44	30,395.94	4,227.00	96,143.38
0000303373	*RAIL OPERATOR	40,643.20	40,643.20	0.00	23,244.10	1,806.42	0.00	25,050.52
0000327897	*MOBILITY OPERATOR	23,358.40	24,564.80	1,206.40	26,245.96	3,682.13	0.00	29,928.09

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EE NUMBER	TITLE	FY 13	FY 14	DIFFERENCE	REGULAR	OVERTIME	OTHER	TOTAL
		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000323533	*BUS OPERATOR	40,643.20	40,643.20	0.00	22,079.30	2,195.36	0.00	24,274.66
0000302879	*BUS OPERATOR	40,643.20	40,643.20	0.00	43,539.86	15,097.70	0.00	58,637.56
0000320172	CONTRACT EMP ADMIN SUPPORT (DATE LAST EMPLOYED 2014-03-29 00:03:00)	0.00	0.00	0.00	26,334.76	1,845.42	0.00	28,180.18
0000329164	*BUS OPERATOR	28,454.40	31,491.20	3,036.80	30,261.62	4,345.02	0.00	34,606.64
0000315147	*SERVICEPERSON I	31,824.00	31,824.00	0.00	32,421.02	430.32	0.00	32,851.34
0000329344	*MOBILITY OPERATOR	23,358.40	24,564.80	1,206.40	23,032.80	2,303.63	0.00	25,336.43
0000320078	*RAIL OPERATOR (DATE LAST EMPLOYED 2013-11-27 00:11:00)	40,643.20	40,643.20	0.00	18,872.53	1,490.45	0.00	20,362.98
0000320557	CONTRACT SPECIALIST II	48,055.54	57,410.60	9,355.06	52,016.22	0.00	2,104.35	54,120.57
0000319700	INTERIM AGM	94,668.86	130,000.00	35,331.14	116,533.71	0.00	0.00	116,533.71
0000324047	AGM HUMAN RESOURCES (DATE LAST EMPLOYED 2013-12-13 00:12:00)	165,500.14	165,500.14	0.00	87,715.22	0.00	8,546.61	96,261.83
0000304742	CONTRACT PROFESSIONAL	0.00	0.00	0.00	49,346.93	14,844.43	0.00	64,191.36
0000330389	*JOURNEYMAN ELEC POWER ELECT	39,603.20	41,080.00	1,476.80	40,540.86	11,091.33	225.00	51,857.19
0000302090	*INSPECTOR	39,603.20	40,643.20	1,040.00	37,399.09	5,657.53	463.92	43,520.54
0000329579	*MOBILITY OPERATOR	23,358.40	23,358.40	0.00	23,373.42	1,756.20	0.00	25,129.62
0000317514	BUSINESS ANALYST III	74,486.88	74,486.88	0.00	76,721.70	0.00	0.00	76,721.70
0000302198	MGR CUSTOMER CARE CENTER	74,447.62	74,447.62	0.00	76,395.06	0.00	286.34	76,681.40
0000306560	TRANSIT POLICE OFFICER SPECIAL (DATE LAST EMPLOYED 2013-11-01 00:11:00)	56,971.20	56,971.20	0.00	20,652.07	11,894.12	4,277.23	36,823.42
0000316509	*STATION AGENT	37,169.60	37,169.60	0.00	36,471.31	4,449.69	0.00	40,921.00
0000314979	RAIL SERVICES CONTROLLER	63,377.60	63,377.60	0.00	63,301.40	6,203.19	4,143.92	73,648.51
0000303927	*BUS OPERATOR	40,643.20	40,643.20	0.00	44,147.25	35,265.93	0.00	79,413.18
0000303291	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,150.33	9,131.38	0.00	50,281.71
0000326060	BUILDING MAINT SPEC II	48,900.80	48,900.80	0.00	50,367.85	0.00	1,128.48	51,496.33
0000322551	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,805.16	6,503.39	0.00	48,308.55
0000307703	GRANT WRITER	52,500.24	52,500.24	0.00	54,075.78	0.00	1,211.55	55,287.33
0000331450	*TRACK MAINTAINER	40,206.40	40,206.40	0.00	28,026.89	7,889.70	0.00	35,916.59
0000305818	*JOURNEYMAN ET-RAIL CAR MAINT	43,804.80	43,804.80	0.00	43,823.22	165.86	225.00	44,214.08
0000303526	TRANSIT POLICE SERGEANT	65,936.00	65,936.00	0.00	69,134.53	15,287.38	1,268.00	85,689.91
0000303531	ACCOUNTANT III	57,910.06	57,910.06	0.00	59,647.69	0.00	5,123.43	64,771.12
0000315524	*SERVICEPERSON II	31,824.00	31,824.00	0.00	32,206.81	268.52	0.00	32,475.33
0000319701	ACCOUNTANT II	43,953.00	46,970.82	3,017.82	46,930.83	963.60	180.66	48,075.09
0000305295	SYSTEM SAFETY OFFICER	60,279.44	60,279.44	0.00	60,928.80	0.00	3,091.26	64,020.06
0000305571	CHF QA CONTRACT MANAGEMENT	89,387.22	89,387.22	0.00	92,069.49	0.00	0.00	92,069.49
0000320582	*SERVICEPERSON I	31,824.00	31,824.00	0.00	32,585.23	2,954.85	122.40	35,662.48
0000326789	INFORMATION SYS ANALYST III	73,760.18	73,760.18	0.00	75,973.13	0.00	0.00	75,973.13

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EE NUMBER	TITLE	FY 13	FY 14	DIFFERENCE	REGULAR	OVERTIME	OTHER	TOTAL
		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000302211	ASST SUPT MOBILITY DISPATCH	48,650.16	48,650.16	0.00	49,414.60	0.00	4,416.47	53,831.07
0000303086	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,510.00	3,914.12	0.00	46,424.12
0000303653	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,483.73	4,095.00	0.00	45,578.73
0000303841	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,395.02	8,607.02	0.00	50,002.04
0000304366	*INSPECTOR	43,118.40	43,118.40	0.00	45,085.94	14,793.53	225.00	60,104.47
0000330290	*JOURNEYMAN ET-TRAIN CONTROL	39,603.20	41,392.00	1,788.80	42,425.90	16,470.83	225.00	59,121.73
0000305473	TRANSIT POLICE SERGEANT	65,936.00	65,936.00	0.00	70,465.94	25,986.16	5,706.00	102,158.10
0000302873	*BUS OPERATOR	40,643.20	40,643.20	0.00	43,971.48	16,153.76	0.00	60,125.24
0000319450	*MATERIAL CONTROLLER	34,008.00	37,190.40	3,182.40	37,595.66	5,678.67	0.00	43,274.33
0000304696	SUPT RAIL LINE	61,800.18	61,800.18	0.00	61,277.30	0.00	9,634.52	70,911.82
0000321432	GEN SUPT MOBILITY	73,000.20	73,000.20	0.00	72,944.06	0.00	8,703.87	81,647.93
0000302078	ELECTRICAL ENGINEER VI	86,000.20	86,000.20	0.00	88,580.90	0.00	1,653.86	90,234.76
0000331717	*JOURNEYMAN RAIL CAR MECHANIC	39,603.20	39,603.20	0.00	21,496.16	661.17	0.00	22,157.33
0000306610	*BUS OPERATOR	40,643.20	40,643.20	0.00	39,293.31	2,230.32	0.00	41,523.63
0000331310	*BUS OPERATOR	28,454.40	28,454.40	0.00	19,604.33	1,766.81	0.00	21,371.14
0000326344	GEN SUPT CONTROL CENTER	90,030.20	90,030.20	0.00	92,731.13	0.00	0.00	92,731.13
0000327792	*RAIL OPERATOR	31,491.20	34,548.80	3,057.60	33,745.82	4,880.00	0.00	38,625.82
0000323704	*BUS OPERATOR (DATE LAST EMPLOYED 2014-05-27 00:05:00)	40,643.20	40,643.20	0.00	33,496.75	1,071.33	0.00	34,568.08
0000320685	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,912.22	6,734.37	0.00	48,646.59
0000321979	*JOURNEYMAN RAIL CAR MECHANIC	43,804.80	43,804.80	0.00	44,776.21	6,965.62	225.00	51,966.83
0000319893	*JOURNEYMAN ET-TRAIN CONTROL	41,392.00	43,804.80	2,412.80	43,699.70	12,957.72	225.00	56,882.42
0000304709	TRANSIT POLICE SERGEANT	65,936.00	65,936.00	0.00	69,086.98	29,171.96	1,268.00	99,526.94
0000305155	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,264.86	15,950.62	0.00	58,215.48
0000330977	*BUS OPERATOR	28,454.40	28,454.40	0.00	25,674.88	1,979.84	0.00	27,654.72
0000316422	*REPROGRAPHICS SPEC I	26,395.20	26,395.20	0.00	24,038.27	0.00	0.00	24,038.27
0000302699	*INSPECTOR	43,118.40	43,118.40	0.00	48,668.73	25,777.85	0.00	74,446.58
0000302689	*HOSTLER JUNIOR APPRENTICE	34,008.00	34,008.00	0.00	35,410.72	6,497.54	0.00	41,908.26
0000306263	*JOURNEYMAN ELEC POWER ELECT	43,804.80	43,804.80	0.00	44,319.96	2,922.12	225.00	47,467.08
0000329358	*BUS OPERATOR	28,454.40	31,491.20	3,036.80	31,855.65	20,870.94	0.00	52,726.59
0000304846	*RAIL STATION CLEANER	28,412.80	28,412.80	0.00	29,647.83	3,109.36	0.00	32,757.19
0000322736	*INSPECTOR	43,118.40	43,118.40	0.00	44,495.15	15,246.61	225.00	59,966.76
0000302964	*BUS OPERATOR	40,643.20	40,643.20	0.00	40,263.63	3,261.13	0.00	43,524.76
0000327853	*MOBILITY OPERATOR	23,358.40	24,564.80	1,206.40	25,239.15	4,218.01	0.00	29,457.16
0000328287	*BUS OPERATOR	31,491.20	34,548.80	3,057.60	31,428.25	2,180.77	0.00	33,609.02

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EE NUMBER	TITLE	FY 13	FY 14	DIFFERENCE	REGULAR	OVERTIME	OTHER	TOTAL
		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000324226	SR GRAPHICS DESIGNER	50,703.38	50,703.38	0.00	52,224.67	0.00	1,057.50	53,282.17
0000306348	PURCHASE CARD ADMINISTRATOR	57,317.78	58,533.28	1,215.50	59,177.72	0.00	5,070.43	64,248.15
0000304663	*RAIL OPERATOR	40,643.20	40,643.20	0.00	43,044.37	13,740.91	0.00	56,785.28
0000320938	*MOBILITY OPERATOR	30,409.60	30,409.60	0.00	30,959.78	7,834.58	0.00	38,794.36
0000324396	*JOURNEYMAN ET-TRAIN CONTROL	43,804.80	43,804.80	0.00	45,623.84	23,202.89	225.00	69,051.73
0000328356	*STATION AGENT	31,137.60	33,800.00	2,662.40	34,104.22	4,591.58	0.00	38,695.80
0000321201	*STATION AGENT	33,800.00	33,800.00	0.00	28,169.69	16,091.45	0.00	44,261.14
0000303055	*JOURNEYMAN SUPPORT EQUIPMENT	43,804.80	43,804.80	0.00	44,312.87	5,046.52	225.00	49,584.39
0000305991	*JOURNEYMAN ELEC POWER ELECT	43,804.80	43,804.80	0.00	44,559.26	4,643.76	225.00	49,428.02
0000322806	*BUS OPERATOR	40,643.20	40,643.20	0.00	44,198.12	20,013.30	0.00	64,211.42
0000320494	RIDESTORE ASSISTANT	29,035.50	29,035.50	0.00	30,405.43	3,685.36	1,116.75	35,207.54
0000302776	TRANSIT POLICE SERGEANT	65,936.00	65,936.00	0.00	71,792.31	17,391.45	0.00	89,183.76
0000306003	*BUS OPERATOR	40,643.20	40,643.20	0.00	40,982.49	1,634.13	0.00	42,616.62
0000306620	TRANSIT POLICE SERGEANT	65,936.00	65,936.00	0.00	66,606.50	9,557.61	3,550.40	79,714.51
0000330208	CONTRACT PROFESSIONAL	0.00	0.00	0.00	46,130.00	0.00	0.00	46,130.00
0000305268	MGR TECHNOLOGY BUS DEVELOP	95,161.30	87,262.24	-7,899.06	86,523.92	0.00	15,518.66	102,042.58
0000318545	*STRUCTURAL INSPECTOR	43,118.40	43,118.40	0.00	44,039.15	16,208.37	0.00	60,247.52
0000331590	*TRACK MAINTAINER	40,206.40	40,206.40	0.00	24,561.60	5,626.32	0.00	30,187.92
0000327118	*RAIL OPERATOR	28,454.40	31,491.20	3,036.80	29,247.28	2,291.74	0.00	31,539.02
0000326870	*MOBILITY OPERATOR	24,564.80	26,083.20	1,518.40	21,169.51	2,117.01	0.00	23,286.52
0000304820	SUPV BUS TRANSPORTATION (DATE LAST EMPLOYED 2014-04-01 00:04:00)	51,168.00	51,168.00	0.00	23,537.44	0.00	0.00	23,537.44
0000326877	*BUS OPERATOR	31,491.20	34,548.80	3,057.60	31,415.12	4,333.75	0.00	35,748.87
0000323633	BUSINESS PROCESS ANALYST	73,256.30	73,256.30	0.00	75,454.07	0.00	6,290.66	81,744.73
0000302856	SUPV CUSTOMER INFO CENTR	53,266.20	53,266.20	0.00	54,864.28	0.00	614.61	55,478.89
0000320233	DEPUTY CHIEF OF POLICE	99,275.28	99,275.28	0.00	102,253.64	0.00	9,545.70	111,799.34
0000314813	*RAIL OPERATOR	40,643.20	40,643.20	0.00	42,686.40	7,196.88	0.00	49,883.28
0000303661	DISPATCHER RADIO COMMUNICATION	51,168.00	51,168.00	0.00	50,316.84	1,100.85	2,755.20	54,172.89
0000302539	*BUS OPERATOR	40,643.20	40,643.20	0.00	44,617.65	42,001.06	0.00	86,618.71
0000302436	*JOURNEYMAN SUPPORT EQUIPMENT	43,804.80	43,804.80	0.00	47,561.36	19,546.09	450.00	67,557.45
0000330396	*BUS OPERATOR	28,454.40	31,491.20	3,036.80	30,113.77	3,961.97	0.00	34,075.74
0000305177	TRANSIT POLICE OFFICER SR	52,686.40	54,787.20	2,100.80	55,982.34	31,955.77	2,026.40	89,964.51
0000320099	*JOURNEYMAN SUPPORT EQUIPMENT	43,804.80	43,804.80	0.00	44,402.37	14,224.04	225.00	58,851.41
0000303710	SUPV BUS MAINTENANCE	53,497.60	53,497.60	0.00	57,777.41	25,501.38	5,144.00	88,422.79
0000323066	NETWORK OPERATIONS CENTER TECH	57,889.00	57,889.00	0.00	59,254.84	0.00	5,284.25	64,539.09
0000304968	*INSPECTOR	43,118.40	43,118.40	0.00	44,318.96	21,561.39	225.00	66,105.35

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EE NUMBER	TITLE	FY 13	FY 14	DIFFERENCE	REGULAR	OVERTIME	OTHER	TOTAL
		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000318400	*SERVICEPERSON IV	34,008.00	34,008.00	0.00	35,778.89	9,405.44	0.00	45,184.33
0000302965	SUPV COMMUNICATIONS	47,299.20	47,299.20	0.00	52,339.54	18,425.11	1,834.45	72,599.10
0000320929	*SERVICEPERSON IV	34,008.00	34,008.00	0.00	24,127.49	484.40	0.00	24,611.89
0000306273	*MOBILITY OPERATOR	30,409.60	30,409.60	0.00	26,338.41	745.70	0.00	27,084.11
0000305648	*BUS OPERATOR	40,643.20	40,643.20	0.00	34,481.55	2,395.85	0.00	36,877.40
0000305649	(DATE LAST EMPLOYED 2014-04-01 00:04:00) GEN SUPT BUS TRANS OPERATIONS	75,289.50	75,289.50	0.00	77,548.26	0.00	4,382.24	81,930.50
0000317637	RECRUITING TECHNICIAN II	39,292.50	39,292.50	0.00	39,981.80	400.51	1,309.75	41,692.06
0000303092	*BUS OPERATOR	40,643.20	40,643.20	0.00	44,160.40	9,730.92	0.00	53,891.32
0000305867	*BUS OPERATOR	40,643.20	40,643.20	0.00	43,174.71	11,924.00	0.00	55,098.71
0000321866	*RAIL STATION CLEANER	28,412.80	28,412.80	0.00	29,118.49	0.00	0.00	29,118.49
0000327687	*INSPECTOR	40,643.20	41,267.20	624.00	42,860.68	21,197.26	225.00	64,282.94
0000329347	*INSPECTOR	40,206.40	40,643.20	436.80	41,426.19	3,341.97	225.00	44,993.16
0000320451	*RAIL STATION CLEANER	28,412.80	28,412.80	0.00	28,001.79	0.00	0.00	28,001.79
0000321536	*BUS OPERATOR	40,643.20	40,643.20	0.00	32,380.14	2,804.74	0.00	35,184.88
0000306184	CONTRACT PROFESSIONAL	0.00	0.00	0.00	47,412.50	19,187.50	0.00	66,600.00
0000315071	MOBILITY SYSTEM DATA SPECIALIST	30,654.00	30,654.00	0.00	30,402.80	2,823.71	579.76	33,806.27
0000320893	(DATE LAST EMPLOYED 2014-06-27 00:06:00) *CUSTOMER INFORMATION OPERATOR	31,699.20	31,699.20	0.00	32,849.83	1,045.85	0.00	33,895.68
0000302234	*BUS OPERATOR	40,643.20	40,643.20	0.00	43,562.71	15,931.27	0.00	59,493.98
0000327473	*MOBILITY OPERATOR	23,358.40	24,564.80	1,206.40	25,190.56	4,651.93	0.00	29,842.49
0000304908	JOC WORK ORDER COORDINATOR	60,938.80	60,938.80	0.00	62,767.83	0.00	1,171.91	63,939.74
0000303002	*BUS OPERATOR	40,643.20	40,643.20	0.00	47,560.59	16,285.08	0.00	63,845.67
0000303737	*RAIL STATION CLEANER	28,412.80	28,412.80	0.00	28,811.15	1,106.46	0.00	29,917.61
0000327033	*JOURNEYMAN ET-RAIL CAR MAINT	42,390.40	43,804.80	1,414.40	45,090.56	13,182.87	225.00	58,498.43
0000304713	*JOURNEYMAN ET-RAIL CAR MAINT	43,804.80	43,804.80	0.00	20,109.67	663.39	225.00	20,998.06
0000304329	AGM CHF POLICE & EMERG MGMT	140,172.50	140,172.50	0.00	144,377.82	0.00	5,391.26	149,769.08
0000318114	*BUS OPERATOR	40,643.20	40,643.20	0.00	46,631.38	2,547.38	0.00	49,178.76
0000305536	*BUS OPERATOR	40,643.20	40,643.20	0.00	43,379.43	12,152.55	0.00	55,531.98
0000320350	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,000.21	7,779.58	161.21	49,941.00
0000325572	LEGAL DEPARTMENT ADMINISTRATOR	62,750.22	62,750.22	0.00	64,632.87	0.00	1,126.29	65,759.16
0000322487	*SERVICEPERSON I (A)	32,281.60	32,281.60	0.00	32,036.73	1,443.36	0.00	33,480.09
0000315288	MGR REV SETTLEMT & CLEARINGHSE	76,500.06	76,500.06	0.00	78,795.35	0.00	5,884.62	84,679.97
0000306919	CONTRACT AGM	0.00	0.00	0.00	272,935.54	0.00	0.00	272,935.54
0000306125	DEPARTMENT ADMINISTRATOR	55,580.20	55,580.20	0.00	57,248.03	0.00	4,132.91	61,380.94
0000305774	*JOURNEYMAN RAIL CAR MECHANIC	43,804.80	43,804.80	0.00	45,538.59	2,024.95	225.00	47,788.54

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EE NUMBER	TITLE	FY 13	FY 14	DIFFERENCE	REGULAR	OVERTIME	OTHER	TOTAL
		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000302192	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,328.25	8,965.18	0.00	51,293.43
0000306654	ACCOUNTING SPECIALIST III	44,128.50	44,128.50	0.00	45,452.51	0.00	0.00	45,452.51
0000320742	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,032.56	3,365.19	0.00	45,397.75
0000324252	SUPT BUS TRANSPORTATION	62,614.50	62,614.50	0.00	61,603.14	0.00	5,378.44	66,981.58
0000304158	CONTRACT PROFESSIONAL	0.00	0.00	0.00	73,782.50	302.50	0.00	74,085.00
0000324182	*RAIL STATION CLEANER	28,412.80	28,412.80	0.00	29,783.32	14,081.76	0.00	43,865.08
0000320833	*BUS OPERATOR	40,643.20	40,643.20	0.00	43,571.52	18,300.43	0.00	61,871.95
0000303432	TRANSIT POLICE SERGEANT	65,936.00	65,936.00	0.00	69,736.83	11,364.54	5,072.00	86,173.37
0000303767	ENTERPRISE UNIX SYS ENGINEER	62,204.22	62,204.22	0.00	64,070.44	0.00	7,137.56	71,208.00
0000318147	FIELD INSPECTOR	53,999.98	53,999.98	0.00	34,321.61	1,716.95	0.00	36,038.56
0000330538	CHF OF STAFF	124,500.22	124,500.22	0.00	136,235.57	0.00	0.00	136,235.57
0000320318	*SERVICEPERSON I	28,412.80	31,824.00	3,411.20	30,960.40	1,822.80	109.28	32,892.48
0000323908	CONTRACT SPECIALIST III	67,998.06	67,998.06	0.00	70,038.41	0.00	0.00	70,038.41
0000330451	*RAIL STATION CLEANER	24,024.00	25,500.80	1,476.80	25,235.88	1,186.77	0.00	26,422.65
0000303501	*INSPECTOR	43,118.40	43,118.40	0.00	44,904.56	14,863.50	225.00	59,993.06
0000303864	*BUS OPERATOR	40,643.20	40,643.20	0.00	43,323.23	20,048.46	0.00	63,371.69
0000323697	*JOURNEYMAN ET-TRAIN CONTROL	43,804.80	43,804.80	0.00	45,213.19	26,448.79	450.00	72,111.98
0000320983	*JOURNEYMAN RAIL CAR MECHANIC	41,080.00	41,392.00	312.00	41,746.41	704.24	225.00	42,675.65
0000306544	TRANSIT POLICE MAJOR	85,489.56	85,489.56	0.00	88,054.47	0.00	11,617.82	99,672.29
0000331529	TRANSIT SYSTEM PROJECT PLANNER	70,076.50	70,076.50	0.00	43,057.11	0.00	0.00	43,057.11
0000315437	*SR TRAFFIC CHECKER (DATE LAST EMPLOYED 2014-04-30 00:04:00)	32,427.20	32,427.20	0.00	30,609.75	7,968.55	0.00	38,578.30
0000304415	*STATION AGENT	37,169.60	37,169.60	0.00	40,889.67	13,375.75	0.00	54,265.42
0000330297	*JOURNEYMAN ET-TRAIN CONTROL	39,603.20	41,392.00	1,788.80	42,419.30	14,422.68	225.00	57,066.98
0000318546	*MOBILITY OPERATOR	30,409.60	30,409.60	0.00	30,729.70	6,447.50	0.00	37,177.20
0000321030	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,474.87	8,921.51	0.00	51,396.38
0000306762	MGR CONFIGURATION MGMT	89,570.00	89,570.00	0.00	92,257.18	0.00	6,890.00	99,147.18
0000304615	CHF CONFIGURATION MANAGEMENT	60,000.20	66,000.22	6,000.02	64,801.42	0.00	1,547.71	66,349.13
0000315278	SUPV RAIL LINE	40,643.20	52,104.00	11,460.80	44,649.38	5,225.42	543.42	50,418.22
0000319183	*TRACK MAINTAINER	43,118.40	43,118.40	0.00	44,140.90	5,255.16	0.00	49,396.06
0000306189	*SECRETARY (N9)	34,819.20	34,819.20	0.00	36,133.64	75.33	0.00	36,208.97
0000302605	*MATERIAL CONTROLLER	42,369.60	42,369.60	0.00	45,182.48	11,612.00	0.00	56,794.48
0000303556	CAPITAL PROGRAM MANAGER	90,030.20	90,030.20	0.00	92,384.85	0.00	6,579.14	98,963.99
0000329337	SUPV BUS TRANSPORTATION	28,454.40	48,048.00	19,593.60	45,891.59	10,171.96	0.00	56,063.55
0000331300	*BUS OPERATOR	28,454.40	28,454.40	0.00	20,205.56	2,460.40	0.00	22,665.96
0000326195	*JOURNEYMAN RAIL CAR MECHANIC	41,267.20	42,390.40	1,123.20	41,042.58	1,500.16	225.00	42,767.74

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EE NUMBER	TITLE	FY 13 BASE SALARY	FY 14 BASE SALARY	DIFFERENCE +/-	REGULAR EARNINGS	OVERTIME EARNINGS	OTHER EARNINGS	TOTAL EARNINGS
0000304248	DISPATCHER RADIO COMMUNICATION (DATE LAST EMPLOYED 2014-04-01 00:04:00)	52,312.00	52,312.00	0.00	39,508.15	201.20	4,426.41	44,135.76
0000329019	*BUS OPERATOR	28,454.40	31,491.20	3,036.80	31,630.71	2,604.50	0.00	34,235.21
0000306929	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,114.27	32,244.10	0.00	74,358.37
0000319418	*JOURNEYMAN ELEC POWER ELECT	42,390.40	42,390.40	0.00	39,248.87	21,670.26	225.00	61,144.13
0000306058	FOREMAN TRACK & STRCT	52,104.00	52,104.00	0.00	54,982.36	7,289.63	2,704.16	64,976.15
0000326970	CONTRACT PROFESSIONAL	0.00	0.00	0.00	55,500.00	90.00	0.00	55,590.00
0000321316	TRANSIT POLICE OFFICER SR	52,686.40	54,787.20	2,100.80	58,018.26	31,098.26	1,570.46	90,686.98
0000308348	INFORMATION SYS ANALYST III (DATE LAST EMPLOYED 2013-11-22 00:11:00)	72,450.30	72,450.30	0.00	28,422.82	0.00	2,786.55	31,209.37
0000303482	SR COST ESTIMATOR	74,369.36	74,369.36	0.00	76,600.70	0.00	4,290.54	80,891.24
0000328544	*MOBILITY OPERATOR	23,358.40	24,564.80	1,206.40	24,628.07	5,016.34	0.00	29,644.41
0000302216	*AA INSPECTOR	43,804.80	43,804.80	0.00	44,297.09	2,408.79	225.00	46,930.88
0000305787	TECH BDGT & COMPLIANCE ANALYST	79,352.00	79,352.00	0.00	81,427.39	0.00	3,357.20	84,784.59
0000304795	*BUS OPERATOR (DATE LAST EMPLOYED 2014-04-01 00:04:00)	40,643.20	40,643.20	0.00	28,095.42	2,584.88	0.00	30,680.30
0000303633	*BUS OPERATOR	40,643.20	40,643.20	0.00	46,003.14	26,735.53	0.00	72,738.67
0000330312	*MOBILITY OPERATOR	23,358.40	23,358.40	0.00	22,403.02	3,912.33	0.00	26,315.35
0000322134	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,751.79	7,855.20	0.00	50,606.99
0000327796	AFFIRM ACT ADMINISTRATOR	73,759.92	73,759.92	0.00	75,405.61	0.00	567.40	75,973.01
0000315523	*SERVICEPERSON IV	34,008.00	34,008.00	0.00	34,452.19	15,162.68	0.00	49,614.87
0000319317	LINE SUPERVISOR	49,628.80	49,628.80	0.00	52,191.37	16,033.92	5,058.32	73,283.61
0000304435	JOC WORK ORDER COORDINATOR	43,804.80	60,938.80	17,134.00	59,319.52	0.00	1,359.42	60,678.94
0000304055	*BUS OPERATOR	40,643.20	40,643.20	0.00	38,563.27	1,252.19	0.00	39,815.46
0000303982	INSTRUCTOR CAR MAINT MECH	48,984.00	48,984.00	0.00	50,453.52	0.00	0.00	50,453.52
0000302745	*TRACK MAINTAINER	40,206.40	40,206.40	0.00	23,838.08	4,162.62	0.00	28,000.70
0000325243	CJIT-CALL TAKER	29,827.20	29,827.20	0.00	32,331.95	5,753.99	0.00	38,085.94
0000306354	MGR ACCOUNTING	91,598.00	93,418.26	1,820.26	95,527.14	0.00	12,216.25	107,743.39
0000306386	EXECUTIVE MGR TO BOARD OF DIR	89,453.26	89,453.26	0.00	92,137.13	0.00	7,913.19	100,050.32
0000304640	MGR TRACK & STRCT	82,354.74	82,354.74	0.00	83,242.03	0.00	10,452.73	93,694.76
0000311975	*SERVICEPERSON I	31,824.00	31,824.00	0.00	28,604.88	304.09	0.00	28,908.97
0000331103	*JOURNEYMAN SUPPORT EQUIPMENT	41,080.00	41,080.00	0.00	34,571.03	2,824.30	0.00	37,395.33
0000316572	*TRACK WALKER	43,118.40	43,118.40	0.00	44,059.86	5,503.88	0.00	49,563.74
0000302923	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,872.16	205.25	0.00	43,077.41
0000326037	TRANSIT POLICE OFFICER SR	45,032.00	46,841.60	1,809.60	48,124.09	24,118.54	1,879.40	74,122.03
0000331402	*BUS OPERATOR	28,454.40	28,454.40	0.00	19,676.57	5,824.47	0.00	25,501.04
0000315115	*BUS OPERATOR	40,643.20	40,643.20	0.00	43,437.98	10,990.52	0.00	54,428.50

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EE NUMBER	TITLE	FY 13	FY 14	DIFFERENCE	REGULAR	OVERTIME	OTHER	TOTAL
		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000329221	*RAIL OPERATOR	28,454.40	31,491.20	3,036.80	32,385.68	7,191.30	0.00	39,576.98
0000322457	*BUS OPERATOR	34,548.80	37,606.40	3,057.60	36,671.86	3,769.04	0.00	40,440.90
0000317765	*JOURNEYMAN RAIL CAR MECHANIC	43,804.80	43,804.80	0.00	43,620.51	7,605.32	225.00	51,450.83
0000329342	*MOBILITY OPERATOR	23,358.40	24,564.80	1,206.40	19,614.39	737.04	0.00	20,351.43
0000319524	SUPV RAIL CAR APPEARANCE	48,048.00	48,048.00	0.00	49,489.44	5,151.30	3,880.80	58,521.54
0000331129	*BUS OPERATOR	28,454.40	28,454.40	0.00	21,944.57	661.18	0.00	22,605.75
0000305799	SR DIR OPERATIONS	106,080.26	140,714.34	34,634.08	130,576.23	0.00	16,441.71	147,017.94
0000305728	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,480.78	5,840.35	0.00	47,321.13
0000321477	SUPV RAIL LINE	40,643.20	52,104.00	11,460.80	44,491.15	16,773.52	0.00	61,264.67
0000326874	*BUS OPERATOR	31,491.20	34,548.80	3,057.60	35,208.30	9,077.34	0.00	44,285.64
0000321426	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,956.00	4,573.59	0.00	46,529.59
0000305551	TRANSIT POLICE OFFICER SR	54,787.20	54,787.20	0.00	56,799.60	37,090.05	6,532.32	100,421.97
0000306428	TRANSIT POLICE OFFICER SR	54,787.20	54,787.20	0.00	48,783.54	839.62	5,355.93	54,979.09
0000321569	TRANSIT POLICE OFFICER SPECIAL	56,971.20	56,971.20	0.00	61,392.02	31,430.09	3,286.80	96,108.91
0000315361	SUPV BUS TRANSPORTATION	48,048.00	48,048.00	0.00	50,967.84	19,946.85	3,927.00	74,841.69
0000321374	TRANSIT POLICE OFFICER SR	52,686.40	54,787.20	2,100.80	55,223.23	17,477.78	3,419.55	76,120.56
0000320498	*INSPECTOR	39,603.20	40,206.40	603.20	40,723.30	2,840.85	0.00	43,564.15
0000304633	INSTRUCTOR CAR MAINT MECH	59,488.00	59,488.00	0.00	58,298.24	0.00	3,432.00	61,730.24
0000302849	*RAIL OPERATOR	40,643.20	40,643.20	0.00	39,634.64	5,073.40	0.00	44,708.04
0000319714	*JOURNEYMAN RAIL CAR MECHANIC	43,804.80	43,804.80	0.00	43,883.92	31.59	225.00	44,140.51
0000303937	DISPATCHER RADIO COMMUNICATION	50,731.20	50,731.20	0.00	53,972.64	11,499.92	7,804.80	73,277.36
0000303729	*BUS OPERATOR	40,643.20	40,643.20	0.00	34,306.75	4,376.33	0.00	38,683.08
0000304399	*STATION AGENT	37,169.60	37,169.60	0.00	38,581.41	7,793.65	285.92	46,660.98
0000327716	*RAIL OPERATOR	31,491.20	34,548.80	3,057.60	34,526.48	13,858.94	0.00	48,385.42
0000316068	SUPV RAIL CAR APPEARANCE	31,824.00	48,048.00	16,224.00	47,262.36	6,017.56	3,927.00	57,206.92
0000327461	*RAIL OPERATOR	31,491.20	34,548.80	3,057.60	33,693.21	2,709.52	0.00	36,402.73
0000324725	*BUS OPERATOR	37,606.40	40,643.20	3,036.80	39,770.03	5,874.52	0.00	45,644.55
0000322932	*BUS OPERATOR	40,643.20	40,643.20	0.00	43,697.78	7,376.55	0.00	51,074.33
0000322694	*BUS OPERATOR	40,643.20	40,643.20	0.00	40,025.77	2,934.05	0.00	42,959.82
0000320421	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,085.88	4,427.08	0.00	46,512.96
0000331046	*BUS OPERATOR	28,454.40	28,454.40	0.00	24,253.46	1,692.74	0.00	25,946.20
0000305925	*JOURNEYMAN RAIL CAR MECHANIC (DATE LAST EMPLOYED 2014-02-01 00:02:00)	43,804.80	43,804.80	0.00	31,559.14	914.55	225.00	32,698.69
0000304355	*JOURNEYMAN OVERHAULER	43,804.80	43,804.80	0.00	45,281.62	14,751.01	225.00	60,257.63
0000320199	*STATION AGENT	24,564.80	33,800.00	9,235.20	26,600.92	6,347.05	0.00	32,947.97
0000305793	*INSPECTOR	43,118.40	43,118.40	0.00	45,310.45	22,691.69	225.00	68,227.14

MARTOC REPORT

EE NUMBER	TITLE	FY 13	FY 14	DIFFERENCE	REGULAR	OVERTIME	OTHER	TOTAL
		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000303370	*BUS OPERATOR	40,643.20	40,643.20	0.00	40,156.42	5,100.90	0.00	45,257.32
0000303154	*SERVICEPERSON I	31,824.00	31,824.00	0.00	31,356.45	5,938.34	0.00	37,294.79
0000320158	*MOBILITY OPERATOR	30,409.60	30,409.60	0.00	29,201.91	1,491.29	0.00	30,693.20
0000303875	REDUCED FARE REPRESENTATIVE	24,394.50	24,394.50	0.00	25,120.21	778.76	117.47	26,016.44
0000302448	*AA INSPECTOR	43,804.80	43,804.80	0.00	49,353.44	18,194.01	225.00	67,772.45
0000302960	*JOURNEYMAN OVERHAULER	43,804.80	43,804.80	0.00	39,643.36	2,456.15	225.00	42,324.51
0000328942	*MOBILITY OPERATOR	23,358.40	24,564.80	1,206.40	23,170.31	18,284.57	0.00	41,454.88
0000303871	*RAIL STATION CLEANER	28,412.80	28,412.80	0.00	28,757.60	717.15	0.00	29,474.75
0000302462	*JOURNEYMAN ET-RADIO MAINT	43,804.80	43,804.80	0.00	45,727.73	955.61	225.00	46,908.34
0000324859	INSTRUCTOR CAR MAINT ELECT	42,390.40	53,539.20	11,148.80	50,537.60	0.00	1,029.60	51,567.20
0000330299	*JOURNEYMAN ET-TRAIN CONTROL	39,603.20	41,392.00	1,788.80	39,315.45	14,126.79	225.00	53,667.24
0000323668	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,385.62	4,878.47	312.64	46,576.73
0000316654	*MOBILITY OPERATOR	30,409.60	30,409.60	0.00	30,939.62	866.30	0.00	31,805.92
0000323416	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,411.15	8,279.61	0.00	50,690.76
0000326468	QA SPECIALIST	56,659.20	56,659.20	0.00	58,141.06	0.00	217.92	58,358.98
0000330760	*CUSTOMER INFORMATION OPERATOR	25,792.00	27,352.00	1,560.00	25,902.59	1,838.38	0.00	27,740.97
0000320383	*RAIL STATION CLEANER (DATE LAST EMPLOYED 2014-06-12 00:06:00)	28,412.80	28,412.80	0.00	31,698.04	8,482.87	0.00	40,180.91
0000323676	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,393.46	7,213.65	0.00	49,607.11
0000315363	TRANSIT POLICE OFFICER SPECIAL	54,787.20	56,971.20	2,184.00	56,876.36	33,241.91	7,462.86	97,581.13
0000318835	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,879.11	10,214.39	0.00	52,093.50
0000327892	*BUS OPERATOR	28,454.40	28,454.40	0.00	18,831.83	4,294.51	0.00	23,126.34
0000306537	CONTRACT PROFESSIONAL	0.00	0.00	0.00	31,317.28	2,367.32	0.00	33,684.60
0000306574	ELEV ESCALATOR SAFE INSPEC II	67,002.00	67,002.00	0.00	69,012.06	4,226.28	5,154.00	78,392.34
0000306562	SR FINANCIAL ANALYST	79,009.06	79,009.06	0.00	81,379.65	0.00	0.00	81,379.65
0000326469	*JOURNEYMAN ELEC POWER ELECT	42,390.40	42,390.40	0.00	47,090.55	11,937.04	225.00	59,252.59
0000314749	*BUS OPERATOR	40,643.20	40,643.20	0.00	43,422.39	14,260.33	0.00	57,682.72
0000305691	*BUS OPERATOR	40,643.20	40,643.20	0.00	38,682.72	3,865.47	0.00	42,548.19
0000305858	*AA INSPECTOR	43,804.80	43,804.80	0.00	43,481.65	347.53	225.00	44,054.18
0000302011	*AA INSPECTOR	43,804.80	43,804.80	0.00	37,015.25	489.67	225.00	37,729.92
0000302321	SR INFORMATION SYSTEMS ANALYST	74,663.16	74,663.16	0.00	21,242.26	0.00	0.00	21,242.26
0000330891	*BUS OPERATOR	28,454.40	28,454.40	0.00	26,439.87	3,904.45	0.00	30,344.32
0000302326	*JOURNEYMAN ET-RAIL CAR MAINT	43,804.80	43,804.80	0.00	44,528.72	8,884.72	225.00	53,638.44
0000302435	*RAIL OPERATOR	40,643.20	40,643.20	0.00	43,590.86	39,897.17	0.00	83,488.03
0000305180	*JOURNEYMAN ET-TELEPHONE MAINT	43,804.80	43,804.80	0.00	44,634.04	10,108.86	225.00	54,967.90

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EE NUMBER	TITLE	FY 13	FY 14	DIFFERENCE	REGULAR	OVERTIME	OTHER	TOTAL
		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000302862	SUPV PARKING SERVICES	36,289.50	36,289.50	0.00	37,424.86	442.01	837.45	38,704.32
0000327868	CJIT-CALL TAKER	29,827.20	29,827.20	0.00	31,813.68	13,470.70	1,434.00	46,718.38
0000304965	MOBILITY SERVICE AGENT	30,868.50	30,868.50	0.00	31,865.92	771.73	1,204.83	33,842.48
0000303457	MGR TRACK & STRCT (DATE LAST EMPLOYED 2014-05-01 00:05:00)	80,739.36	80,739.36	0.00	66,082.16	0.00	9,401.41	75,483.57
0000331301	*JOURNEYMAN ET-RADIO MAINT	41,080.00	41,080.00	0.00	31,060.95	3,569.19	0.00	34,630.14
0000302040	*JOURNEYMAN RAIL CAR MECHANIC	43,804.80	43,804.80	0.00	46,455.71	15,818.70	225.00	62,499.41
0000326992	SR LAND USE PLANNER	68,228.16	68,228.16	0.00	70,275.49	0.00	1,860.02	72,135.51
0000327635	*RAIL OPERATOR	31,491.20	34,548.80	3,057.60	34,551.69	6,940.25	0.00	41,491.94
0000305251	*JOURNEYMAN ET-RAIL CAR MAINT	43,804.80	43,804.80	0.00	45,298.65	7,107.76	225.00	52,631.41
0000304897	*JOURNEYMAN RAIL CAR MECHANIC	43,804.80	43,804.80	0.00	44,520.24	5,330.82	225.00	50,076.06
0000322486	*RAIL STATION CLEANER	28,412.80	28,412.80	0.00	29,664.89	4,251.68	0.00	33,916.57
0000303423	*BUS OPERATOR	40,643.20	40,643.20	0.00	43,510.03	13,804.87	0.00	57,314.90
0000329996	*JOURNEYMAN RAIL CAR MECHANIC	39,603.20	41,080.00	1,476.80	40,287.09	2,820.54	225.00	43,332.63
0000329786	COMMUNICATIONS SPECIALIST	33,529.60	33,529.60	0.00	34,652.36	3,699.55	1,982.76	40,334.67
0000304553	CONTRACT INSTRUCTOR	0.00	0.00	0.00	48,935.76	232.29	0.00	49,168.05
0000306643	*JOURNEYMAN ET-TELEPHONE MAINT	43,804.80	43,804.80	0.00	44,018.03	0.00	225.00	44,243.03
0000303081	*BUS OPERATOR	40,643.20	40,643.20	0.00	32,357.53	1,135.83	0.00	33,493.36
0000302506	SUPV BUS TRANSPORTATION	50,731.20	50,731.20	0.00	54,387.29	10,512.12	1,951.20	66,850.61
0000315907	*BUS OPERATOR	40,643.20	40,643.20	0.00	25,030.21	1,381.72	0.00	26,411.93
0000302151	TRANSIT POLICE SERGEANT	65,936.00	65,936.00	0.00	71,150.04	31,359.30	2,314.10	104,823.44
0000306283	*CUSTOMER INFORMATION OPERATOR (DATE LAST EMPLOYED 2014-06-01 00:06:00)	31,699.20	31,699.20	0.00	32,760.99	1,891.70	0.00	34,652.69
0000302751	*JOURNEYMAN RAIL CAR MECHANIC	43,804.80	43,804.80	0.00	48,530.14	15,479.17	1,067.40	65,076.71
0000320972	*JOURNEYMAN PAINTER	43,804.80	43,804.80	0.00	44,692.78	7,394.64	225.00	52,312.42
0000319453	*SECRETARY (N9)	34,819.20	34,819.20	0.00	33,781.05	269.97	937.44	34,988.46
0000318076	SUPT CONTROL CENTER	72,416.24	72,416.24	0.00	73,792.00	0.00	7,520.17	81,312.17
0000315998	SERVICE PLANNER III	57,627.96	57,627.96	0.00	59,357.10	0.00	1,332.25	60,689.35
0000323605	*MOBILITY OPERATOR	27,414.40	28,766.40	1,352.00	26,286.76	6,839.97	0.00	33,126.73
0000302117	*REVENUE AGENT	41,308.80	41,308.80	0.00	43,280.29	201.09	0.00	43,481.38
0000307088	*SERVICEPERSON I	31,824.00	31,824.00	0.00	33,098.02	2,260.59	0.00	35,358.61
0000320424	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,652.31	2,170.53	0.00	43,822.84
0000317931	TRANSIT POLICE OFFICER SPECIAL	56,971.20	56,971.20	0.00	62,419.10	12,263.94	0.00	74,683.04
0000306339	TRANSIT POLICE LIEUTENANT	80,308.80	80,308.80	0.00	86,270.22	15,888.03	3,397.68	105,555.93
0000320442	*MOBILITY OPERATOR (DATE LAST EMPLOYED 2014-06-16 00:06:00)	30,409.60	30,409.60	0.00	33,151.87	2,977.09	0.00	36,128.96
0000315911	DISPATCHER RADIO COMMUNICATION	48,588.80	48,588.80	0.00	50,396.87	10,985.04	4,672.00	66,053.91

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EE NUMBER	TITLE	FY 13	FY 14	DIFFERENCE	REGULAR	OVERTIME	OTHER	TOTAL
		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000302656	*STATION AGENT	37,169.60	37,169.60	0.00	41,110.04	34,947.16	0.00	76,057.20
0000328943	TRANSIT POLICE OFFICER SR	43,305.60	45,032.00	1,726.40	47,329.62	21,559.33	1,732.00	70,620.95
0000303756	DIR CONTRACTS PROC MATERIALS	113,571.12	113,571.12	0.00	116,978.71	0.00	13,905.20	130,883.91
0000305535	SUPV POLICE RECORDS	48,942.40	48,942.40	0.00	51,004.85	8,329.67	6,576.64	65,911.16
0000330298	*RAIL STATION CLEANER	24,024.00	25,500.80	1,476.80	25,551.21	2,468.86	0.00	28,020.07
0000329014	*BUS OPERATOR	28,454.40	31,491.20	3,036.80	32,268.71	3,006.84	0.00	35,275.55
0000320153	MOBILITY SYSTEM DATA SPECIALIST (DATE LAST EMPLOYED 2014-03-28 00:03:00)	29,601.00	29,601.00	0.00	22,883.85	1,845.54	2,875.25	27,604.64
0000316115	*JOURNEYMAN ELEC POWER ELECT	43,804.80	43,804.80	0.00	43,798.27	15,652.95	225.00	59,676.22
0000323962	TRANSIT POLICE OFFICER SR	46,841.60	48,713.60	1,872.00	50,823.82	23,559.18	0.00	74,383.00
0000306292	RAIL SERVICES CONTROLLER	63,377.60	63,377.60	0.00	65,381.13	4,958.62	5,789.30	76,129.05
0000320086	*BUS OPERATOR	28,454.40	31,491.20	3,036.80	23,549.96	431.45	0.00	23,981.41
0000306439	ACCOUNTING SPECIALIST III	45,415.50	45,415.50	0.00	46,778.03	2,934.55	6,987.00	56,699.58
0000315421	*MOBILITY OPERATOR	30,409.60	30,409.60	0.00	21,840.66	1,716.06	0.00	23,556.72
0000304628	CONTRACT PROFESSIONAL	62,400.00	62,400.00	0.00	51,152.00	8,832.00	0.00	59,984.00
0000306155	FOREMAN COMMUNICATION	58,344.00	58,344.00	0.00	60,795.61	5,294.52	5,049.00	71,139.13
0000331322	*BUS OPERATOR	28,454.40	28,454.40	0.00	19,394.34	1,551.97	0.00	20,946.31
0000329336	*MOBILITY OPERATOR	23,358.40	24,564.80	1,206.40	23,770.70	4,041.56	0.00	27,812.26
0000321299	*BUS OPERATOR (DATE LAST EMPLOYED 2014-03-25 00:03:00)	40,643.20	40,643.20	0.00	37,196.97	3,509.90	0.00	40,706.87
0000315253	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,492.44	7,160.85	0.00	49,653.29
0000321796	SR FINANCIAL ANALYST	73,908.90	73,908.90	0.00	76,126.29	0.00	2,558.39	78,684.68
0000303632	*JOURNEYMAN ET-LABORATORY	43,804.80	43,804.80	0.00	43,833.75	884.52	225.00	44,943.27
0000320479	TRANSIT POLICE OFFICER SR	52,686.40	54,787.20	2,100.80	56,119.46	9,392.53	202.64	65,714.63
0000304296	*BUS OPERATOR	40,643.20	40,643.20	0.00	43,782.77	15,464.33	212.99	59,460.09
0000303403	*BUS OPERATOR	40,643.20	40,643.20	0.00	40,903.32	2,527.47	0.00	43,430.79
0000302553	*RAIL OPERATOR	40,643.20	40,643.20	0.00	47,124.09	28,263.77	0.00	75,387.86
0000305813	SUPT BUS COMMUNICATIONS CENTER	62,614.50	62,614.50	0.00	68,539.11	0.00	4,878.49	73,417.60
0000305181	DIR MAINTENANCE OF WAY	112,899.02	112,899.02	0.00	116,286.12	0.00	10,855.68	127,141.80
0000303400	*BUS OPERATOR	40,643.20	40,643.20	0.00	37,568.63	586.56	468.96	38,624.15
0000319482	*SERVICEPERSON I	31,824.00	31,824.00	0.00	32,704.04	4,251.52	0.00	36,955.56
0000304527	*REVENUE AGENT	37,190.40	38,376.00	1,185.60	40,743.35	5,449.90	0.00	46,193.25
0000303972	*REVENUE AGENT	41,308.80	41,308.80	0.00	48,165.82	4,781.33	0.00	52,947.15
0000323519	*BUS OPERATOR	40,643.20	40,643.20	0.00	39,083.80	5,571.35	0.00	44,655.15
0000305761	SUPV BUS TRANSPORTATION	48,048.00	48,048.00	0.00	46,151.49	3,522.75	9,055.20	58,729.44
0000330047	*CUSTOMER INFORMATION OPERATOR	25,792.00	28,912.00	3,120.00	27,600.13	4,571.63	0.00	32,171.76
0000306691	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,343.36	8,552.50	0.00	50,895.86

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		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000331303	*JOURNEYMAN ET-RADIO MAINT (DATE LAST EMPLOYED 2014-07-09 00:07:00)	41,080.00	41,080.00	0.00	30,506.14	2,302.16	0.00	32,808.30
0000302403	QA SPECIALIST	56,659.20	56,659.20	0.00	58,359.00	0.00	6,537.60	64,896.60
0000302657	*CUSTOMER INFORMATION OPERATOR (DATE LAST EMPLOYED 2014-05-01 00:05:00)	31,699.20	31,699.20	0.00	27,417.99	3,154.70	0.00	30,572.69
0000322373	*BUS OPERATOR	40,643.20	40,643.20	0.00	38,948.93	3,749.46	0.00	42,698.39
0000302263	TRANSIT POLICE SERGEANT	65,936.00	65,936.00	0.00	69,094.91	14,027.29	3,191.24	86,313.44
0000302348	*BUS OPERATOR	40,643.20	40,643.20	0.00	46,190.57	20,315.18	0.00	66,505.75
0000324753	IT QUALITY ASSURANCE ENGINEER	76,000.08	76,000.08	0.00	78,280.27	0.00	0.00	78,280.27
0000319026	PARALEGAL	41,281.50	41,281.50	0.00	42,530.75	0.00	391.65	42,922.40
0000303445	ENTERPRISE SYSTEMS ENGINEER	65,000.00	65,000.00	0.00	66,741.68	0.00	3,000.01	69,741.69
0000321904	*RAIL OPERATOR	40,643.20	40,643.20	0.00	44,664.47	20,143.71	0.00	64,808.18
0000331124	*MATERIAL CONTROLLER	38,064.00	38,064.00	0.00	30,926.08	1,060.34	0.00	31,986.42
0000304661	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,163.69	3,509.41	157.69	44,830.79
0000329788	CHF CONSTRUCTION MANAGEMENT	64,639.12	76,305.32	11,666.20	71,065.75	0.00	2,983.36	74,049.11
0000305859	*STATION AGENT	37,169.60	37,169.60	0.00	38,943.97	29,036.57	0.00	67,980.54
0000303507	BUYER PLANNER II	50,280.36	54,773.42	4,493.06	52,897.11	0.00	2,583.16	55,480.27
0000304187	INSTRUCTOR CAR MAINT ELECT	56,700.80	56,700.80	0.00	58,401.83	0.00	4,906.80	63,308.63
0000322183	*BUS OPERATOR	34,548.80	37,606.40	3,057.60	36,804.48	8,085.07	0.00	44,889.55
0000328656	FIELD INSPECTOR	53,800.50	53,800.50	0.00	55,086.00	11,836.15	413.85	67,336.00
0000304249	*STATION AGENT	37,169.60	37,169.60	0.00	38,798.39	8,671.53	0.00	47,469.92
0000331405	*BUS OPERATOR	28,454.40	28,454.40	0.00	19,544.99	2,146.02	0.00	21,691.01
0000325316	*MOBILITY OPERATOR	24,564.80	26,083.20	1,518.40	23,861.61	11,696.97	94.48	35,653.06
0000327213	TRANSIT POLICE OFFICER SPECIAL	54,787.20	56,971.20	2,184.00	55,198.25	22,979.62	4,239.60	82,417.47
0000319316	TRANSIT POLICE SERGEANT	56,971.20	63,398.40	6,427.20	58,384.50	2,338.31	4,369.32	65,092.13
0000318741	*BUS OPERATOR	40,643.20	40,643.20	0.00	40,974.02	4,967.30	0.00	45,941.32
0000328736	PROJECT ENGINEER	64,639.12	64,639.12	0.00	66,578.68	0.00	0.00	66,578.68
0000315274	*BUS OPERATOR	40,643.20	40,643.20	0.00	44,477.22	14,121.12	0.00	58,598.34
0000305277	*JOURNEYMAN ET-RAIL CAR MAINT	43,804.80	43,804.80	0.00	44,035.07	1,741.79	225.00	46,001.86
0000330933	*RAIL OPERATOR	28,454.40	28,454.40	0.00	27,587.57	4,251.80	0.00	31,839.37
0000306435	MAINTENANCE PLANNER BUS	52,686.40	52,686.40	0.00	54,520.30	810.57	0.00	55,330.87
0000304153	*CUSTOMER INFORMATION OPERATOR	31,699.20	31,699.20	0.00	31,687.78	2,428.45	0.00	34,116.23
0000315786	*CUSTOMER INFO REPRESENTATIVE	31,699.20	31,699.20	0.00	32,426.91	6,646.59	0.00	39,073.50
0000320031	*JOURNEYMAN ET-TELEPHONE MAINT	43,804.80	43,804.80	0.00	46,329.37	14,563.05	225.00	61,117.42
0000323933	CUSTOMER CARE SPEC	36,523.50	36,523.50	0.00	23,765.65	67.50	0.00	23,833.15
0000324244	*SERVICEPERSON I	31,824.00	31,824.00	0.00	32,617.17	0.00	0.00	32,617.17

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		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000320666	FOREMAN BUILDINGS SUPP EQUIP	52,104.00	52,104.00	0.00	54,230.75	6,337.66	4,008.00	64,576.41
0000303670	*BUS OPERATOR	40,643.20	40,643.20	0.00	37,442.00	1,445.04	0.00	38,887.04
0000331370	TRANSIT POLICE OFFICER	40,040.00	40,040.00	0.00	27,473.33	2,268.59	0.00	29,741.92
0000331121	*RAIL OPERATOR	28,454.40	28,454.40	0.00	23,816.93	1,689.06	0.00	25,505.99
0000331561	SR ADMINISTRATIVE ASSISTANT	37,752.00	37,752.00	0.00	23,280.40	145.20	0.00	23,425.60
0000302311	*TRACK MAINTAINER	43,118.40	43,118.40	0.00	46,371.33	22,924.96	0.00	69,296.29
0000302743	*BUS OPERATOR	40,643.20	40,643.20	0.00	44,528.96	29,732.49	0.00	74,261.45
0000307092	*BUS OPERATOR	32,531.20	36,628.80	4,097.60	36,529.47	3,640.72	0.00	40,170.19
0000303573	RAIL SERVICES CONTROLLER (DATE LAST EMPLOYED 2013-11-01 00:11:00)	63,377.60	63,377.60	0.00	24,114.88	0.00	0.00	24,114.88
0000320656	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,645.26	1,633.22	0.00	43,278.48
0000305705	*AA INSPECTOR	43,118.40	43,804.80	686.40	45,021.65	10,100.14	225.00	55,346.79
0000302146	GEN SUPT BUS SVC COORDINATION	77,000.04	77,000.04	0.00	79,014.01	0.00	6,120.52	85,134.53
0000315283	*JOURNEYMAN ET-RADIO MAINT	43,804.80	43,804.80	0.00	45,929.22	19,972.84	225.00	66,127.06
0000321609	*RAIL OPERATOR	40,643.20	40,643.20	0.00	40,677.18	7,450.72	0.00	48,127.90
0000306979	TRANSIT POLICE OFFICER SPECIAL	54,787.20	56,971.20	2,184.00	60,276.46	20,169.88	2,107.20	82,553.54
0000330611	*JOURNEYMAN ET-HVAC	39,603.20	41,392.00	1,788.80	41,624.50	8,500.40	0.00	50,124.90
0000303731	GEN SUPT BUS MAINT	75,289.50	75,289.50	0.00	77,548.28	0.00	0.00	77,548.28
0000303150	SUPV CAR REPAIR INSPECTION	53,830.40	53,830.40	0.00	55,859.40	5,227.76	5,176.00	66,263.16
0000327675	*JOURNEYMAN ELEC POWER ELECT	41,392.00	43,804.80	2,412.80	42,522.03	9,013.96	225.00	51,760.99
0000306076	*RAIL OPERATOR	40,643.20	40,643.20	0.00	43,190.54	14,868.83	0.00	58,059.37
0000316718	*BUS OPERATOR	40,643.20	40,643.20	0.00	34,903.00	13,388.04	0.00	48,291.04
0000304130	*AA INSPECTOR	43,804.80	43,804.80	0.00	43,828.49	150.06	225.00	44,203.55
0000304987	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,710.72	6,347.20	0.00	49,057.92
0000303662	*JOURNEYMAN RAIL CAR MECHANIC	43,804.80	43,804.80	0.00	47,973.91	15,305.42	225.00	63,504.33
0000302524	BUSINESS ANALYST III	74,486.88	74,486.88	0.00	76,721.62	0.00	4,297.32	81,018.94
0000306637	*JOURNEYMAN ET-COMPUTER MAINT	39,603.20	43,804.80	4,201.60	44,380.09	12,126.71	225.00	56,731.80
0000320578	*MOBILITY OPERATOR	30,409.60	30,409.60	0.00	30,414.64	16,047.39	0.00	46,462.03
0000320238	*JOURNEYMAN ET-RADIO MAINT	43,804.80	43,804.80	0.00	40,686.60	23,289.77	225.00	64,201.37
0000303776	*BUS OPERATOR	40,643.20	40,643.20	0.00	37,721.69	7,643.86	0.00	45,365.55
0000302589	DIR REVENUE OPERATIONS	100,510.28	100,510.28	0.00	82,263.89	0.00	25,127.57	107,391.46
0000306190	FARE COLLECTION PROCESSOR	28,918.50	28,918.50	0.00	30,316.32	1,863.12	778.58	32,958.02
0000314914	SUPV RAIL LINE	52,104.00	52,104.00	0.00	54,430.06	5,527.58	0.00	59,957.64
0000320920	*JOURNEYMAN ET-TRAIN CONTROL	43,804.80	43,804.80	0.00	46,466.24	21,394.39	225.00	68,085.63
0000320499	*TRACK WALKER	43,118.40	43,118.40	0.00	46,848.17	23,539.11	0.00	70,387.28
0000328845	*JOURNEYMAN ET-TRAIN CONTROL	41,080.00	42,390.40	1,310.40	42,643.25	14,592.55	225.00	57,460.80

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EE NUMBER	TITLE	FY 13	FY 14	DIFFERENCE	REGULAR	OVERTIME	OTHER	TOTAL
		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000304577	*CUSTOMER INFO REPRESENTATIVE	31,699.20	31,699.20	0.00	31,512.52	3,891.24	121.92	35,525.68
0000305826	ADMINISTRATOR - WARRANTIES (DATE LAST EMPLOYED 2013-10-01 00:10:00)	73,299.98	73,299.98	0.00	21,144.24	0.00	3,758.98	24,903.22
0000303903	*STATION AGENT	37,169.60	37,169.60	0.00	40,826.74	20,318.24	0.00	61,144.98
0000320692	*SERVICEPERSON IV	34,008.00	34,008.00	0.00	36,731.23	18,596.19	0.00	55,327.42
0000305886	*JOURNEYMAN RAIL CAR MECHANIC	43,804.80	43,804.80	0.00	46,519.98	8,963.72	225.00	55,708.70
0000304526	REVENUE FORECASTING ANALYST	80,217.28	80,217.28	0.00	82,624.86	0.00	0.00	82,624.86
0000320356	*RAIL STATION CLEANER	28,412.80	28,412.80	0.00	30,539.12	8,390.66	0.00	38,929.78
0000306548	CONTRACT SPECIALIST III (DATE LAST EMPLOYED 2014-07-01 00:07:00)	80,208.44	80,208.44	0.00	75,211.33	0.00	15,424.70	90,636.03
0000330762	*BUS OPERATOR	28,454.40	31,491.20	3,036.80	29,783.34	5,833.37	0.00	35,616.71
0000318116	*BUS OPERATOR	40,643.20	40,643.20	0.00	43,837.28	11,410.47	0.00	55,247.75
0000328298	*JOURNEYMAN SUPPORT EQUIPMENT	41,392.00	42,390.40	998.40	42,877.42	7,211.06	225.00	50,313.48
0000321602	*RAIL STATION CLEANER	28,412.80	28,412.80	0.00	27,783.25	0.00	0.00	27,783.25
0000321993	MOBILITY CUSTOMER CARE REP	36,348.00	36,348.00	0.00	32,529.60	7,010.97	7,595.80	47,136.37
0000302511	*JOURNEYMAN RAIL CAR MECHANIC	43,804.80	43,804.80	0.00	47,944.65	27,836.21	225.00	76,005.86
0000306517	SR ADMINISTRATIVE ASSISTANT	37,752.00	37,752.00	0.00	38,584.87	0.00	0.00	38,584.87
0000327896	ARCHITECT III	37,828.18	46,907.12	9,078.94	44,754.44	0.00	1,588.80	46,343.24
0000321623	RAIL SERVICES CONTROLLER	63,377.60	63,377.60	0.00	65,463.43	6,272.21	3,656.40	75,392.04
0000304915	RETIREMENT BENEFITS SPECIALIST	45,540.30	45,540.30	0.00	46,906.80	0.00	0.00	46,906.80
0000318805	TRANSIT POLICE OFFICER SR	50,668.80	52,686.40	2,017.60	54,625.85	31,332.08	5,825.90	91,783.83
0000329512	CONTRACT EMP ADMIN SUPPORT	0.00	0.00	0.00	32,753.05	841.50	0.00	33,594.55
0000305511	*JOURNEYMAN OVERHAULER	43,804.80	43,804.80	0.00	48,354.81	47.39	225.00	48,627.20
0000319395	TRANSIT POLICE OFFICER SR	54,787.20	54,787.20	0.00	52,977.55	17,028.87	2,107.20	72,113.62
0000318803	TRANSIT POLICE OFFICER SR	50,668.80	52,686.40	2,017.60	52,948.43	14,788.10	6,079.20	73,815.73
0000323867	*JOURNEYMAN AUTOMOTIVE TECH	43,804.80	43,804.80	0.00	44,713.00	6,320.26	225.00	51,258.26
0000318083	*BUS OPERATOR	28,454.40	28,454.40	0.00	18,024.81	2,298.51	0.00	20,323.32
0000317355	WEB DEVELOPER III	73,760.18	73,760.18	0.00	75,973.09	0.00	2,269.55	78,242.64
0000323602	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,282.90	3,046.92	0.00	45,329.82
0000330966	*CUSTOMER INFORMATION OPERATOR	25,792.00	25,792.00	0.00	18,809.56	1,444.51	0.00	20,254.07
0000326061	CONTRACT PROFESSIONAL	0.00	0.00	0.00	70,035.00	8,225.00	0.00	78,260.00
0000331757	CONTRACT PROFESSIONAL	214,500.00	214,500.00	0.00	112,200.00	0.00	0.00	112,200.00
0000302592	*INSPECTOR	43,118.40	43,118.40	0.00	48,222.20	14,757.16	225.00	63,204.36
0000331586	CONTRACT EMP ADMIN SUPPORT	37,752.00	37,752.00	0.00	23,013.09	0.00	0.00	23,013.09
0000303181	*JOURNEYMAN RAIL CAR MECHANIC	43,804.80	43,804.80	0.00	46,962.00	6,325.90	450.00	53,737.90
0000305159	SUPV RAIL LINE	53,248.00	53,248.00	0.00	55,267.84	3,950.08	5,120.00	64,337.92

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		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000307094	*PT BUS OPERATOR	0.00	0.00	0.00	19,473.85	4,457.33	0.00	23,931.18
0000324715	*RAIL OPERATOR	37,606.40	40,643.20	3,036.80	42,553.29	15,290.18	0.00	57,843.47
0000330687	CONTRACT INSTRUCTOR	0.00	0.00	0.00	50,941.68	0.00	0.00	50,941.68
0000304485	*STATION AGENT	37,169.60	37,169.60	0.00	42,103.81	24,935.47	0.00	67,039.28
0000315310	*SERVICEPERSON I (A)	32,281.60	32,281.60	0.00	32,331.61	0.00	0.00	32,331.61
0000329331	STOREROOM COORDINATOR	28,454.40	42,716.18	14,261.78	36,773.73	5,745.38	0.00	42,519.11
0000331118	*BUS OPERATOR	28,454.40	28,454.40	0.00	23,592.97	2,278.07	0.00	25,871.04
0000323004	NETWORK OPERATIONS CENTER TECH (DATE LAST EMPLOYED 2013-11-24 00:11:00)	57,889.00	57,889.00	0.00	28,454.79	0.00	5,919.25	34,374.04
0000323164	*BUS OPERATOR	40,643.20	40,643.20	0.00	38,203.61	1,334.27	0.00	39,537.88
0000305852	FACILITIES & MOVING COORD	40,404.00	40,404.00	0.00	41,771.52	326.34	2,590.00	44,687.86
0000319876	*MOBILITY OPERATOR	30,409.60	30,409.60	0.00	34,127.98	23,322.66	0.00	57,450.64
0000304601	TRANSIT POLICE MAJOR	83,500.04	83,500.04	0.00	86,005.16	0.00	9,848.78	95,853.94
0000329355	*BUS OPERATOR	28,454.40	31,491.20	3,036.80	31,586.32	606.70	0.00	32,193.02
0000305644	*JOURNEYMAN ET-TRAIN CONTROL	43,804.80	43,804.80	0.00	46,376.75	14,365.60	225.00	60,967.35
0000304642	*SERVICEPERSON I	31,824.00	31,824.00	0.00	35,720.38	7,257.69	0.00	42,978.07
0000305860	*BUS OPERATOR (DATE LAST EMPLOYED 2014-06-05 00:06:00)	40,643.20	40,643.20	0.00	50,345.27	13,118.65	0.00	63,463.92
0000306492	GEN SUPT BUS MAINT BSN SYS	79,968.20	79,968.20	0.00	82,367.26	0.00	0.00	82,367.26
0000322983	*INSPECTOR	43,118.40	43,118.40	0.00	43,949.00	14,762.45	225.00	58,936.45
0000327405	ELECTRICAL ENGINEER IV (DATE LAST EMPLOYED 2014-06-05 00:06:00)	66,900.08	66,900.08	0.00	58,980.03	0.00	0.00	58,980.03
0000306114	*JOURNEYMAN ET-RAIL CAR MAINT	43,804.80	43,804.80	0.00	48,620.26	13,188.86	225.00	62,034.12
0000326472	FIELD INSPECTOR	51,226.50	51,226.50	0.00	53,380.76	6,127.53	3,256.17	62,764.46
0000305814	*STATION AGENT	37,169.60	37,169.60	0.00	39,324.02	29,492.30	0.00	68,816.32
0000319777	CUSTOMER CARE REP (DATE LAST EMPLOYED 2014-05-23 00:05:00)	36,523.50	36,523.50	0.00	24,761.62	0.00	2,271.02	27,032.64
0000303186	*BUS OPERATOR	40,643.20	40,643.20	0.00	46,116.83	19,332.14	0.00	65,448.97
0000302293	GEN FOREMAN COMM TELEPHONE	66,579.24	66,579.24	0.00	67,296.41	0.00	3,873.13	71,169.54
0000306093	SR MGR PROJECT CONTROL	96,995.86	120,000.40	23,004.54	102,522.29	0.00	7,445.10	109,967.39
0000329111	TRANSIT POLICE OFFICER (DATE LAST EMPLOYED 2014-04-27 00:04:00)	40,040.00	41,641.60	1,601.60	38,222.24	6,247.18	3,163.16	47,632.58
0000305100	ELECTRICAL ENGINEER VI	81,003.78	81,003.78	0.00	83,434.70	0.00	0.00	83,434.70
0000320359	*RAIL STATION CLEANER	28,412.80	28,412.80	0.00	27,844.72	2,883.97	0.00	30,728.69
0000327737	FARE COLLECTION PROCESSOR	22,483.50	22,483.50	0.00	23,731.71	1,409.63	0.00	25,141.34
0000302944	SUPV BUS MAINTENANCE	57,491.20	57,491.20	0.00	60,404.46	5,016.66	5,528.00	70,949.12
0000321601	*SERVICEPERSON I	31,824.00	31,824.00	0.00	31,786.08	969.66	0.00	32,755.74
0000331189	*JOURNEYMAN RAIL CAR MECHANIC	41,080.00	41,080.00	0.00	32,846.78	5,761.17	225.00	38,832.95
0000304039	*SERVICEPERSON I	31,824.00	31,824.00	0.00	34,300.45	9,530.03	0.00	43,830.48

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		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000320320	*RAIL STATION CLEANER	28,412.80	28,412.80	0.00	28,824.79	7,509.59	0.00	36,334.38
0000302149	*JOURNEYMAN RAIL CAR MECHANIC	43,804.80	43,804.80	0.00	44,693.82	22,002.46	225.00	66,921.28
0000324935	BUS RADIO MAINTENANCE SPEC	43,804.80	54,995.20	11,190.40	54,475.38	11,097.54	0.00	65,572.92
0000302375	TRANSIT POLICE OFFICER SR	54,787.20	54,787.20	0.00	55,087.49	11,912.30	7,493.73	74,493.52
0000316576	*MOBILITY OPERATOR	30,409.60	30,409.60	0.00	33,249.54	12,406.98	0.00	45,656.52
0000330982	*BUS OPERATOR	28,454.40	28,454.40	0.00	26,560.37	1,759.06	0.00	28,319.43
0000322118	*BUS OPERATOR	34,548.80	37,606.40	3,057.60	35,351.21	924.77	0.00	36,275.98
0000327331	*MOBILITY OPERATOR	23,358.40	24,564.80	1,206.40	20,284.16	880.57	0.00	21,164.73
0000302058	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,633.65	14,507.42	0.00	57,141.07
0000302732	TRANSIT POLICE SERGEANT	65,936.00	65,936.00	0.00	69,736.84	19,733.30	1,902.00	91,372.14
0000304950	*JOURNEYMAN RAIL CAR MECHANIC	43,804.80	43,804.80	0.00	43,117.73	1,247.81	1,278.00	45,643.54
0000307095	*REVENUE AGENT	38,958.40	40,539.20	1,580.80	41,187.71	7,652.13	0.00	48,839.84
0000329562	TRANSIT POLICE OFFICER SPECIAL	40,040.00	43,305.60	3,265.60	43,884.62	28,504.90	3,632.86	76,022.38
0000303793	TRANSIT POLICE OFFICER SPECIAL	56,971.20	56,971.20	0.00	60,296.36	36,711.60	4,318.59	101,326.55
0000312700	AGM TECHNOLOGY (DATE LAST EMPLOYED 2013-07-05 00:07:00)	140,172.50	140,172.50	0.00	70,195.77	0.00	8,122.82	78,318.59
0000316333	*BUS OPERATOR	40,643.20	40,643.20	0.00	43,041.55	19,910.46	0.00	62,952.01
0000327214	CONTRACT SPECIALIST III	67,998.06	67,998.06	0.00	69,776.91	0.00	0.00	69,776.91
0000324614	ASSOCIATE COUNSEL	68,041.22	79,000.22	10,959.00	74,719.12	0.00	2,231.02	76,950.14
0000303326	CONTRACT PROFESSIONAL	0.00	0.00	0.00	27,337.50	1,917.00	0.00	29,254.50
0000319729	*BUS OPERATOR	40,643.20	40,643.20	0.00	28,400.33	559.56	0.00	28,959.89
0000316843	*MATERIAL CONTROLLER	37,190.40	38,064.00	873.60	39,790.12	5,616.66	146.40	45,553.18
0000320763	*SERVICEPERSON IV	34,008.00	34,008.00	0.00	34,731.05	4,541.85	0.00	39,272.90
0000305657	INSTRUCTOR TRACK	59,030.40	59,030.40	0.00	60,914.84	170.28	8,230.20	69,315.32
0000302203	*BUS OPERATOR	40,643.20	40,643.20	0.00	43,248.45	26,982.31	0.00	70,230.76
0000305474	DISPATCHER MOBILITY	38,126.40	38,126.40	0.00	40,521.27	4,981.21	0.00	45,502.48
0000327314	*JOURNEYMAN RAIL CAR MECHANIC	42,390.40	43,804.80	1,414.40	44,940.11	16,879.87	225.00	62,044.98
0000305587	*JOURNEYMAN OVERHAULER	43,804.80	43,804.80	0.00	47,054.56	10,843.30	225.00	58,122.86
0000305249	*RAIL OPERATOR	40,643.20	40,643.20	0.00	43,975.17	11,590.74	0.00	55,565.91
0000317504	*RAIL STATION CLEANER	28,412.80	28,412.80	0.00	30,648.40	6,469.72	0.00	37,118.12
0000307132	*MOBILITY OPERATOR	30,409.60	30,409.60	0.00	34,015.85	8,892.71	116.96	43,025.52
0000319226	TRANSIT POLICE OFFICER SR	50,668.80	52,686.40	2,017.60	46,994.05	13,261.74	0.00	60,255.79
0000304627	SUPV TECH SUPPORT SVCS CENTR	67,120.82	67,120.82	0.00	67,069.44	0.00	2,994.64	70,064.08
0000323122	*MOBILITY OPERATOR	27,414.40	28,766.40	1,352.00	30,981.74	13,574.80	0.00	44,556.54
0000306773	MGR CAD	86,713.12	86,713.12	0.00	89,316.36	0.00	1,667.57	90,983.93
0000328464	*INSPECTOR	40,206.40	41,267.20	1,060.80	41,073.26	4,802.11	450.00	46,325.37

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		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000321706	*TRACK WALKER	43,118.40	43,118.40	0.00	45,651.08	13,829.62	0.00	59,480.70
0000306118	SUPV BUS TRANSPORTATION	48,048.00	48,048.00	0.00	49,674.24	15,962.10	3,927.00	69,563.34
0000304986	SUPV RAIL LINE	53,248.00	53,248.00	0.00	55,869.44	14,464.00	7,731.20	78,064.64
0000330988	*BUS OPERATOR	28,454.40	28,454.40	0.00	26,837.12	5,897.96	0.00	32,735.08
0000302200	*JOURNEYMAN RAIL CAR MECHANIC	43,804.80	39,603.20	-4,201.60	45,794.42	9,437.55	225.00	55,456.97
0000320152	*PT BUS OPERATOR	0.00	0.00	0.00	37,531.64	7,800.84	1,252.05	46,584.53
0000315000	CONTRACT PROFESSIONAL	0.00	0.00	0.00	127,627.50	2,112.50	0.00	129,740.00
0000316347	*BUS OPERATOR	40,643.20	40,643.20	0.00	35,813.31	3,372.48	0.00	39,185.79
0000331882	TRANSIT POLICE OFFICER	40,040.00	40,040.00	0.00	17,351.23	2,903.62	0.00	20,254.85
0000319543	DISPATCHER-RAIL TRANSPORTATION	48,048.00	48,048.00	0.00	49,905.24	5,544.00	0.00	55,449.24
0000320324	*SERVICEPERSON I	34,008.00	31,824.00	-2,184.00	34,027.30	4,919.23	0.00	38,946.53
0000331264	TRANSIT POLICE OFFICER	40,040.00	40,040.00	0.00	30,572.67	11,522.23	0.00	42,094.90
0000316273	*RAIL OPERATOR	40,643.20	40,643.20	0.00	42,967.22	8,014.62	0.00	50,981.84
0000304909	*BUS OPERATOR	40,643.20	40,643.20	0.00	45,108.85	31,663.13	0.00	76,771.98
0000319050	*STRUCTURAL INSPECTOR	43,118.40	43,118.40	0.00	44,826.89	17,795.76	0.00	62,622.65
0000304251	*RAIL OPERATOR	40,643.20	40,643.20	0.00	43,430.19	3,689.36	0.00	47,119.55
0000320366	*RAIL STATION CLEANER	28,412.80	28,412.80	0.00	30,245.44	3,980.19	0.00	34,225.63
0000302190	*JOURNEYMAN ET-RADIO MAINT	43,804.80	43,804.80	0.00	34,950.59	537.03	225.00	35,712.62
0000305638	*SERVICEPERSON IV	34,008.00	34,008.00	0.00	35,357.85	12,513.98	0.00	47,871.83
0000304904	*SERVICEPERSON IV	34,008.00	34,008.00	0.00	26,594.25	8,137.48	0.00	34,731.73
0000321409	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,273.33	4,136.31	0.00	46,409.64
0000305930	CONTRACT PROFESSIONAL	0.00	0.00	0.00	49,210.33	11,656.98	0.00	60,867.31
0000327290	*BUS OPERATOR	31,491.20	34,548.80	3,057.60	25,926.50	1,443.14	0.00	27,369.64
0000317194	CONTRACT SPECIALIST II	70,000.06	70,000.06	0.00	72,101.54	0.00	3,769.25	75,870.79
0000306390	*SERVICEPERSON V	43,118.40	43,118.40	0.00	31,904.98	435.36	0.00	32,340.34
0000323091	(DATE LAST EMPLOYED 2014-02-01 00:02:00) TRANSIT POLICE SERGEANT	65,936.00	65,936.00	0.00	71,274.28	14,407.70	1,040.72	86,722.70
0000302444	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,687.48	579.86	0.00	42,267.34
0000320159	*STATION AGENT	30,409.60	33,800.00	3,390.40	33,485.29	10,853.49	0.00	44,338.78
0000326347	*JOURNEYMAN RAIL CAR MECHANIC	42,390.40	43,804.80	1,414.40	44,237.08	6,845.09	225.00	51,307.17
0000305716	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,246.87	12,873.93	193.45	55,314.25
0000305131	*BUS OPERATOR	40,643.20	40,643.20	0.00	44,259.35	7,309.14	0.00	51,568.49
0000305112	*BUS OPERATOR	40,643.20	40,643.20	0.00	40,832.82	769.14	162.77	41,764.73
0000303371	*RAIL OPERATOR	40,643.20	40,643.20	0.00	42,312.29	5,420.75	0.00	47,733.04
0000302454	*RAIL OPERATOR	40,643.20	40,643.20	0.00	37,942.10	3,694.00	0.00	41,636.10

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		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000303715	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,743.25	12,118.06	0.00	54,861.31
0000303415	SCHEDULE ANALYST III	51,731.94	51,731.94	0.00	50,047.59	0.00	3,236.59	53,284.18
0000320232	TRANSIT POLICE OFFICER SR	48,713.60	50,668.80	1,955.20	30,590.87	5,931.23	11,253.62	47,775.72
0000303402	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,215.73	5,998.09	0.00	47,213.82
0000305573	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,774.56	16,502.51	0.00	59,277.07
0000319961	*JOURNEYMAN SUPPORT EQUIPMENT	43,804.80	43,804.80	0.00	39,096.93	5,433.52	225.00	44,755.45
0000322347	MGR INSURANCE SAFETY	70,000.06	70,000.06	0.00	72,100.36	0.00	1,213.34	73,313.70
0000321137	*BUS OPERATOR	40,643.20	40,643.20	0.00	40,777.57	4,677.75	0.00	45,455.32
0000302527	MGR BUSINESS DEV SALES	90,850.24	90,850.24	0.00	93,576.01	0.00	3,494.25	97,070.26
0000319031	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,308.55	3,827.13	0.00	45,135.68
0000304690	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,520.27	13,399.20	0.00	55,919.47
0000302547	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,791.84	15,246.02	0.00	58,037.86
0000326268	*JOURNEYMAN RAIL CAR MECHANIC	42,390.40	43,804.80	1,414.40	44,925.22	12,444.89	225.00	57,595.11
0000329016	*RAIL OPERATOR	28,454.40	31,491.20	3,036.80	32,759.65	9,755.53	0.00	42,515.18
0000306335	*REPROGRAPHICS SPEC III	42,515.20	42,515.20	0.00	42,350.59	76.65	0.00	42,427.24
0000331640	FIELD INSPECTOR	51,226.50	51,226.50	0.00	30,538.93	2,101.62	0.00	32,640.55
0000319323	SR COMMUNITY OUTREACH PLANNER	68,788.20	68,788.20	0.00	70,851.89	0.00	7,143.39	77,995.28
0000320687	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,482.52	3,325.32	0.00	44,807.84
0000324682	TRANSIT POLICE OFFICER SR	45,032.00	46,841.60	1,809.60	50,620.16	15,683.93	0.00	66,304.09
0000305737	SYSTEM SAFETY OFFICER	64,369.76	64,369.76	0.00	64,815.83	0.00	2,729.70	67,545.53
0000305646	*JOURNEYMAN BODY REPAIR	43,804.80	43,804.80	0.00	44,602.86	4,612.16	225.00	49,440.02
0000327676	*JOURNEYMAN RAIL CAR MECHANIC	40,643.20	39,603.20	-1,040.00	42,858.08	6,635.68	225.00	49,718.76
0000320573	*SERVICEPERSON I	31,824.00	31,824.00	0.00	27,372.78	860.64	0.00	28,233.42
0000327342	*MOBILITY OPERATOR	23,358.40	24,564.80	1,206.40	25,212.73	9,843.86	0.00	35,056.59
0000332054	SR DIR CONTRACTS PROC MATERIAL	128,000.08	128,000.08	0.00	44,384.72	0.00	0.00	44,384.72
0000306235	*JOURNEYMAN ET-RAIL CAR MAINT	43,804.80	43,804.80	0.00	45,318.48	6,602.33	225.00	52,145.81
0000321774	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,304.56	7,679.61	0.00	49,984.17
0000304874	SUPV RAIL LINE	53,248.00	53,248.00	0.00	55,632.64	7,902.72	5,120.00	68,655.36
0000302720	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,579.88	9,916.81	0.00	51,496.69
0000305970	*JOURNEYMAN ELEC POWER ELECT	43,804.80	43,804.80	0.00	45,046.06	7,234.15	225.00	52,505.21
0000306527	*BUS OPERATOR	40,643.20	40,643.20	0.00	43,952.93	13,786.11	0.00	57,739.04
0000325943	*MOBILITY OPERATOR	23,358.40	24,564.80	1,206.40	20,634.51	1,864.55	0.00	22,499.06
0000320706	DIR GOVERNMENT RELATIONS (DATE LAST EMPLOYED 2013-08-23 00:08:00)	90,000.04	90,000.04	0.00	15,923.13	0.00	4,503.71	20,426.84
0000330606	QA ENGINEER	76,341.72	76,341.72	0.00	77,898.62	0.00	0.00	77,898.62
0000303255	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,423.41	6,335.45	0.00	48,758.86

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		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000303677	*MOBILITY OPERATOR	30,409.60	30,409.60	0.00	24,700.19	1,381.64	0.00	26,081.83
0000320836	TRANSIT POLICE OFFICER SR	52,686.40	54,787.20	2,100.80	43,796.37	11,407.22	7,537.44	62,741.03
0000329417	*JOURNEYMAN ET-RAIL CAR MAINT	41,080.00	41,392.00	312.00	41,316.33	3,105.19	0.00	44,421.52
0000303022	GEN FOREMAN BLDGS & GROUNDS (DATE LAST EMPLOYED 2014-04-08 00:04:00)	65,047.32	65,047.32	0.00	51,987.94	0.00	11,639.76	63,627.70
0000319731	*MOBILITY OPERATOR	30,409.60	30,409.60	0.00	21,129.59	3,941.96	0.00	25,071.55
0000315206	SUPV CAR REPAIR INSPECTION	52,104.00	52,104.00	0.00	54,937.30	11,239.61	4,724.18	70,901.09
0000305844	*BUS OPERATOR	40,643.20	40,643.20	0.00	43,219.46	18,509.08	0.00	61,728.54
0000319880	*BUS OPERATOR	40,643.20	40,643.20	0.00	40,092.12	8,318.91	0.00	48,411.03
0000330916	*BUS OPERATOR	28,454.40	28,454.40	0.00	28,049.11	6,868.36	0.00	34,917.47
0000314814	*BUS OPERATOR	40,643.20	40,643.20	0.00	43,190.34	12,309.75	0.00	55,500.09
0000328129	*BUS OPERATOR	31,491.20	34,548.80	3,057.60	33,075.69	7,218.13	0.00	40,293.82
0000304367	*MOBILITY OPERATOR	30,409.60	30,409.60	0.00	29,921.25	2,083.43	116.96	32,121.64
0000307024	CONTRACT PROFESSIONAL	0.00	0.00	0.00	96,408.00	6,240.00	0.00	102,648.00
0000305712	*REVENUE AGENT	37,190.40	38,958.40	1,768.00	38,743.66	1,893.35	0.00	40,637.01
0000302675	*JOURNEYMAN SUPPORT EQUIPMENT	43,804.80	43,804.80	0.00	45,381.66	2,195.51	225.00	47,802.17
0000317959	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,769.03	2,199.83	156.32	44,125.18
0000305804	*JOURNEYMAN ET-TRAIN CONTROL	43,804.80	43,804.80	0.00	43,660.03	3,451.27	225.00	47,336.30
0000304654	*AA INSPECTOR	43,804.80	43,804.80	0.00	29,212.40	15,975.75	225.00	45,413.15
0000302010	*AA INSPECTOR	43,804.80	43,804.80	0.00	45,260.59	10,916.96	225.00	56,402.55
0000303825	INSTRUCTOR RAIL OPERATIONS	52,499.20	52,499.20	0.00	52,862.66	151.44	3,230.72	56,244.82
0000330540	INSTRUCTOR BUS OPERATIONS	54,995.20	54,995.20	0.00	56,645.06	793.20	0.00	57,438.26
0000303701	*JOURNEYMAN ET-HVAC (DATE LAST EMPLOYED 2014-06-01 00:06:00)	43,804.80	43,804.80	0.00	50,317.70	2,732.55	225.00	53,275.25
0000305501	TRANSIT POLICE LIEUTENANT	80,308.80	80,308.80	0.00	89,223.90	11,583.05	617.76	101,424.71
0000302829	OFFICE ADMINISTRATOR II	52,154.18	52,154.18	0.00	53,718.99	0.00	4,614.19	58,333.18
0000303492	*SERVICEPERSON V	34,008.00	40,206.40	6,198.40	35,075.02	4,744.04	0.00	39,819.06
0000331296	*BUS OPERATOR	28,454.40	28,454.40	0.00	20,306.53	3,003.16	0.00	23,309.69
0000303122	SUPV BUS TRANSPORTATION	52,561.60	52,561.60	0.00	48,882.31	252.70	5,256.16	54,391.17
0000304911	TRANSIT POLICE OFFICER SR	54,787.20	54,787.20	0.00	59,585.04	11,201.13	2,107.20	72,893.37
0000306001	SUPV RAIL LINE	52,104.00	52,104.00	0.00	51,478.96	6,189.85	4,584.00	62,252.81
0000303217	TRANSIT POLICE SERGEANT	65,936.00	65,936.00	0.00	67,818.98	2,163.53	824.20	70,806.71
0000303048	*JOURNEYMAN RAIL CAR MECHANIC	43,804.80	43,804.80	0.00	45,674.70	12,027.92	225.00	57,927.62
0000330683	*BUS OPERATOR	28,454.40	31,491.20	3,036.80	29,734.84	5,105.40	0.00	34,840.24
0000316573	TRANSIT POLICE SERGEANT	65,936.00	65,936.00	0.00	56,882.49	6,300.40	6,678.25	69,861.14
0000302128	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,753.74	3,198.08	0.00	44,951.82

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EE NUMBER	TITLE	FY 13	FY 14	DIFFERENCE	REGULAR	OVERTIME	OTHER	TOTAL
		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000331101	FIELD INSPECTOR	51,226.50	51,226.50	0.00	44,081.15	8,353.92	1,050.80	53,485.87
0000302302	*RAIL OPERATOR	40,643.20	40,643.20	0.00	43,620.74	38,038.10	0.00	81,658.84
0000317917	SR ADJUSTER LIABILITY LITIG	51,469.34	61,622.34	10,153.00	61,214.07	0.00	5,453.75	66,667.82
0000320361	*RAIL STATION CLEANER	28,412.80	28,412.80	0.00	24,444.28	2,105.36	0.00	26,549.64
0000330388	PROJECT MANAGER II	88,500.10	88,500.10	0.00	90,815.61	0.00	340.39	91,156.00
0000318792	*BUS OPERATOR	40,643.20	40,643.20	0.00	43,294.42	9,282.30	0.00	52,576.72
0000305628	*INSPECTOR	43,118.40	43,118.40	0.00	45,993.63	8,442.97	225.00	54,661.60
0000319671	TRANSIT POLICE OFFICER SR	50,668.80	52,686.40	2,017.60	55,025.31	15,500.32	974.40	71,500.03
0000305634	*INSPECTOR	43,804.80	43,118.40	-686.40	45,928.91	20,343.79	225.00	66,497.70
0000322985	TRANSIT POLICE OFFICER SR	48,713.60	50,668.80	1,955.20	51,240.89	2,312.33	468.40	54,021.62
0000321515	TRANSIT POLICE OFFICER SR	50,668.80	52,686.40	2,017.60	53,581.17	24,564.85	4,002.14	82,148.16
0000316610	*BUS OPERATOR	40,643.20	40,643.20	0.00	37,443.04	4,668.59	0.00	42,111.63
0000331464	*BUS OPERATOR	28,454.40	28,454.40	0.00	19,224.04	4,852.43	0.00	24,076.47
0000304686	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,219.37	11,652.59	0.00	53,871.96
0000322946	JOC WORK ORDER COORDINATOR	62,751.00	62,751.00	0.00	64,633.53	0.00	4,628.45	69,261.98
0000303614	INSTRUCTOR CAR MAINT MECH	56,992.00	56,992.00	0.00	58,153.76	0.00	548.00	58,701.76
0000302098	ELECTRICAL ENGINEER VI	88,427.56	88,427.56	0.00	91,080.66	0.00	1,587.17	92,667.83
0000305789	TRANSIT POLICE OFFICER SPECIAL	56,971.20	56,971.20	0.00	51,285.06	19,412.76	8,518.29	79,216.11
0000304269	*BUS OPERATOR	40,643.20	40,643.20	0.00	40,871.03	8,429.09	0.00	49,300.12
0000305527	*BUS OPERATOR	40,643.20	40,643.20	0.00	40,440.21	338.96	0.00	40,779.17
0000304279	DISPATCHER RADIO COMMUNICATION	52,312.00	52,312.00	0.00	55,490.96	7,092.32	0.00	62,583.28
0000303694	TRANSIT POLICE OFFICER SPECIAL	56,971.20	56,971.20	0.00	58,146.26	21,672.39	7,669.20	87,487.85
0000302392	*JOURNEYMAN ET-TELEPHONE MAINT	43,804.80	43,804.80	0.00	46,555.78	17,011.27	225.00	63,792.05
0000305366	CONTRACT PROFESSIONAL	0.00	0.00	0.00	48,781.00	12,151.36	0.00	60,932.36
0000319732	*MOBILITY OPERATOR	30,409.60	30,409.60	0.00	30,055.07	18,234.87	0.00	48,289.94
0000318782	COMPENSATION ANALYST III	63,194.04	63,194.04	0.00	65,089.99	0.00	4,861.09	69,951.08
0000320445	OFFICE ADMINISTRATOR I	29,601.00	43,210.18	13,609.18	40,149.13	1,332.06	674.73	42,155.92
0000317910	TRANSIT POLICE OFFICER SR	54,787.20	54,787.20	0.00	57,616.13	29,365.83	3,858.81	90,840.77
0000331375	TRANSIT POLICE OFFICER SR	46,841.60	46,841.60	0.00	36,065.78	15,673.92	0.00	51,739.70
0000329354	*BUS OPERATOR	28,454.40	31,491.20	3,036.80	27,370.12	3,643.23	0.00	31,013.35
0000327311	*JOURNEYMAN RAIL CAR MECHANIC	42,390.40	43,804.80	1,414.40	42,518.33	2,679.30	225.00	45,422.63
0000328954	*RAIL STATION CLEANER	25,500.80	28,412.80	2,912.00	27,490.88	3,505.52	0.00	30,996.40
0000321423	*MOBILITY OPERATOR (DATE LAST EMPLOYED 2014-06-05 00:06:00)	24,564.80	26,083.20	1,518.40	26,382.38	713.08	0.00	27,095.46
0000331720	CONTRACT PROFESSIONAL	107,250.00	107,250.00	0.00	52,662.50	412.50	0.00	53,075.00
0000331186	CONTRACT SPECIALIST II	57,410.60	57,410.60	0.00	45,928.59	0.00	220.81	46,149.40

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EE NUMBER	TITLE	FY 13	FY 14	DIFFERENCE	REGULAR	OVERTIME	OTHER	TOTAL
		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000305652	*BUS OPERATOR	40,643.20	40,643.20	0.00	44,405.05	40,510.98	0.00	84,916.03
0000304650	SUPV RIDESTORE OPERATIONS	51,304.50	51,304.50	0.00	52,843.76	0.00	5,327.78	58,171.54
0000306227	*TRACK MAINTAINER	43,118.40	43,118.40	0.00	48,755.25	14,210.54	0.00	62,965.79
0000304626	SUPV BREEZE MEDIA DIST RIDE ST	54,678.26	54,678.26	0.00	56,318.89	0.00	841.77	57,160.66
0000322991	OFFICE ADMINISTRATOR II	51,021.88	51,021.88	0.00	52,356.57	0.00	4,121.02	56,477.59
0000303663	*BUS OPERATOR	40,643.20	40,643.20	0.00	43,714.38	6,100.74	0.00	49,815.12
0000320931	FOREMAN POWER	52,104.00	52,104.00	0.00	55,282.85	10,846.67	5,478.94	71,608.46
0000302543	DIR ENTERPRISE TECHNOLOGY	101,000.12	101,000.12	0.00	94,318.72	0.00	11,653.89	105,972.61
0000304127	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,165.65	3,295.71	0.00	44,461.36
0000328831	*RAIL OPERATOR	28,454.40	31,491.20	3,036.80	32,903.02	13,140.35	0.00	46,043.37
0000320286	RAIL SERVICES CONTROLLER	33,529.60	55,972.80	22,443.20	39,601.85	3,950.92	644.80	44,197.57
0000303329	*JOURNEYMAN RAIL CAR MECHANIC (DATE LAST EMPLOYED 2014-06-01 00:06:00)	43,804.80	43,804.80	0.00	50,242.96	12,280.67	225.00	62,748.63
0000315036	RAIL SERVICES CONTROLLER	65,457.60	65,457.60	0.00	67,691.65	4,831.70	6,168.12	78,691.47
0000303977	*BUS OPERATOR	40,643.20	40,643.20	0.00	39,404.84	4,005.89	0.00	43,410.73
0000304321	*BUS OPERATOR	40,643.20	40,643.20	0.00	23,787.01	9,368.43	0.00	33,155.44
0000328286	*BUS OPERATOR	31,491.20	34,548.80	3,057.60	33,361.83	5,386.33	0.00	38,748.16
0000324740	CHF SPOKESPERSON	132,000.18	132,000.18	0.00	135,880.55	0.00	0.00	135,880.55
0000305156	*RAIL OPERATOR	40,643.20	40,643.20	0.00	28,537.32	5,565.73	0.00	34,103.05
0000315290	CONFIG MGMT SPECIALIST III	55,596.84	55,596.84	0.00	57,265.10	0.00	1,943.90	59,209.00
0000304899	*BUS OPERATOR	40,643.20	40,643.20	0.00	43,885.74	10,333.03	0.00	54,218.77
0000315236	*TRACK MAINTAINER	43,118.40	43,118.40	0.00	47,589.28	22,893.87	0.00	70,483.15
0000315023	*BUS OPERATOR	40,643.20	40,643.20	0.00	43,420.51	3,107.83	0.00	46,528.34
0000327289	*BUS OPERATOR	31,491.20	34,548.80	3,057.60	34,953.94	8,625.32	0.00	43,579.26
0000322680	*INSPECTOR	39,603.20	40,206.40	603.20	37,984.68	1,787.58	0.00	39,772.26
0000330892	*BUS OPERATOR	28,454.40	28,454.40	0.00	28,185.35	3,455.68	0.00	31,641.03
0000303618	*RAIL OPERATOR	40,643.20	40,643.20	0.00	41,420.38	11,171.07	0.00	52,591.45
0000319607	*JOURNEYMAN ET-RAIL CAR MAINT	43,804.80	43,804.80	0.00	47,098.04	11,680.43	225.00	59,003.47
0000319452	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,937.49	4,225.13	0.00	47,162.62
0000329569	*MOBILITY OPERATOR	23,358.40	23,358.40	0.00	23,268.62	6,110.62	0.00	29,379.24
0000322447	*BUS OPERATOR	34,548.80	37,606.40	3,057.60	36,504.25	3,759.40	0.00	40,263.65
0000329338	*BUS OPERATOR	28,454.40	31,491.20	3,036.80	29,306.07	2,840.39	0.00	32,146.46
0000322355	*TRAFFIC CHECKER (DATE LAST EMPLOYED 2014-01-16 00:01:00)	26,499.20	26,499.20	0.00	17,682.75	4,562.56	0.00	22,245.31
0000315984	*BUS OPERATOR	40,643.20	40,643.20	0.00	45,267.99	15,680.70	0.00	60,948.69
0000304041	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,574.46	2,239.62	0.00	43,814.08

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EE NUMBER	TITLE	FY 13	FY 14	DIFFERENCE	REGULAR	OVERTIME	OTHER	TOTAL
		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000302238	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,080.63	8,083.20	0.00	50,163.83
0000305758	*SERVICEPERSON I	31,824.00	31,824.00	0.00	32,696.41	2,535.99	0.00	35,232.40
0000320941	*HOSTLER JUNIOR APPRENTICE	34,008.00	34,008.00	0.00	20,215.97	3,084.03	0.00	23,300.00
0000315024	*SERVICEPERSON I (A)	32,281.60	32,281.60	0.00	31,850.49	5,162.34	155.20	37,168.03
0000320876	*JOURNEYMAN ELEC POWER ELECT	43,804.80	43,804.80	0.00	45,400.20	17,951.12	225.00	63,576.32
0000321954	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,309.85	4,961.12	0.00	46,270.97
0000302142	*JOURNEYMAN ET-LABORATORY	43,804.80	43,804.80	0.00	43,554.74	0.00	225.00	43,779.74
0000328919	MOBILITY CUSTOMER CARE REP	23,358.40	36,348.00	12,989.60	34,532.07	6,194.29	0.00	40,726.36
0000319812	*BUS OPERATOR	40,643.20	40,643.20	0.00	36,564.45	3,615.21	0.00	40,179.66
0000316268	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,823.12	4,388.85	1,109.37	47,321.34
0000306623	DISPATCHER RADIO COMMUNICATION	48,588.80	48,588.80	0.00	49,520.87	8,748.32	4,111.36	62,380.55
0000319797	*MOBILITY OPERATOR	23,358.40	24,564.80	1,206.40	25,687.60	17,275.97	0.00	42,963.57
0000304851	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,868.02	11,307.00	187.20	53,362.22
0000322159	*SERVICEPERSON II	32,281.60	31,824.00	-457.60	32,578.45	1,950.33	0.00	34,528.78
0000305500	SUPV RAIL LINE	52,104.00	52,104.00	0.00	54,245.07	3,230.40	5,385.75	62,861.22
0000326198	IT QUALITY ASSURANCE ANALYST	80,000.18	80,000.18	0.00	82,400.34	0.00	0.00	82,400.34
0000305856	REDUCED FARE REPRESENTATIVE	25,915.50	25,915.50	0.00	26,693.08	1,146.27	1,073.58	28,912.93
0000302325	*INSPECTOR	43,118.40	43,118.40	0.00	47,694.29	25,187.41	225.00	73,106.70
0000319776	SUPV RAIL LINE	52,104.00	52,104.00	0.00	53,112.50	9,018.06	2,755.50	64,886.06
0000305458	*MATERIAL CONTROLLER	42,369.60	42,369.60	0.00	42,496.80	154.31	0.00	42,651.11
0000313012	MGR ARCHITECTURE	81,660.80	93,994.16	12,333.36	90,752.50	0.00	0.00	90,752.50
0000323024	*INSPECTOR	43,118.40	43,118.40	0.00	45,241.40	19,904.63	225.00	65,371.03
0000311394	*JOURNEYMAN ET-RAIL CAR MAINT	43,804.80	43,804.80	0.00	44,339.19	1,461.05	225.00	46,025.24
0000302526	*RAIL STATION CLEANER	28,412.80	28,412.80	0.00	28,448.06	61.47	0.00	28,509.53
0000331009	*BUS OPERATOR	28,454.40	28,454.40	0.00	20,170.25	2,042.43	0.00	22,212.68
0000314475	MGR SVC PLANNING & SCHEDULING	92,000.22	92,000.22	0.00	84,923.48	0.00	0.00	84,923.48
0000303973	*JOURNEYMAN ET-TRAIN CONTROL	43,804.80	43,804.80	0.00	47,145.43	17,658.91	225.00	65,029.34
0000305168	*BUS OPERATOR	40,643.20	40,643.20	0.00	43,609.24	20,594.83	0.00	64,204.07
0000323022	*JOURNEYMAN ET-TELEPHONE MAINT	43,804.80	43,804.80	0.00	47,071.72	20,972.05	225.00	68,268.77
0000323243	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,889.05	15,804.08	0.00	58,693.13
0000305211	*MOBILITY OPERATOR	30,409.60	30,409.60	0.00	29,923.52	756.66	0.00	30,680.18
0000316274	*RAIL OPERATOR	40,643.20	40,643.20	0.00	27,766.92	463.42	0.00	28,230.34
0000321836	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,191.78	5,307.87	0.00	47,499.65
0000323371	*BUS OPERATOR	40,643.20	40,643.20	0.00	40,328.24	2,734.72	0.00	43,062.96
0000303083	*BUS OPERATOR	40,643.20	40,643.20	0.00	43,436.40	15,974.65	0.00	59,411.05

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EE NUMBER	TITLE	FY 13	FY 14	DIFFERENCE	REGULAR	OVERTIME	OTHER	TOTAL
		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000317785	*BUS OPERATOR	40,643.20	40,643.20	0.00	39,071.53	422.11	0.00	39,493.64
0000330980	*RAIL OPERATOR	28,454.40	28,454.40	0.00	26,982.59	3,482.72	0.00	30,465.31
0000326715	*BUS OPERATOR	31,491.20	34,548.80	3,057.60	35,536.09	4,174.95	0.00	39,711.04
0000330993	*RAIL OPERATOR	28,454.40	28,454.40	0.00	26,746.31	2,498.20	0.00	29,244.51
0000327455	*BUS OPERATOR	31,491.20	34,548.80	3,057.60	33,322.87	5,134.54	0.00	38,457.41
0000303652	*BUS OPERATOR	40,643.20	40,643.20	0.00	36,455.44	1,787.13	164.53	38,407.10
0000322575	*RAIL STATION CLEANER (DATE LAST EMPLOYED 2014-04-23 00:04:00)	28,412.80	28,412.80	0.00	22,667.57	2,361.49	0.00	25,029.06
0000316539	SUPV BUS TRANSPORTATION	48,048.00	48,048.00	0.00	42,997.44	4,342.80	5,815.89	53,156.13
0000330733	*JOURNEYMAN ET-RADIO MAINT	39,603.20	41,080.00	1,476.80	29,985.62	4,200.41	450.00	34,636.03
0000328291	*BUS OPERATOR	31,491.20	34,548.80	3,057.60	29,795.68	2,463.96	0.00	32,259.64
0000330915	*BUS OPERATOR	28,454.40	28,454.40	0.00	27,885.04	5,447.94	0.00	33,332.98
0000302913	*MATERIAL CONTROLLER	38,064.00	38,937.60	873.60	39,823.91	1,150.73	0.00	40,974.64
0000320171	IT SERVICES ANALYST	56,439.24	56,439.24	0.00	58,132.70	0.00	940.67	59,073.37
0000322199	*JOURNEYMAN OVERHAULER	43,804.80	43,804.80	0.00	38,418.14	236.93	225.00	38,880.07
0000302935	TRANSIT POLICE OFFICER SR	54,787.20	54,787.20	0.00	56,865.43	3,753.46	6,216.24	66,835.13
0000317666	GIS ANALYST III	71,276.14	71,276.14	0.00	73,414.71	0.00	0.00	73,414.71
0000321158	SR COST ESTIMATOR	75,000.12	75,000.12	0.00	77,250.31	0.00	5,769.24	83,019.55
0000304215	DIR QA & CONFIG MGMT	124,070.44	124,070.44	0.00	127,793.07	0.00	15,111.18	142,904.25
0000305221	TRANSIT POLICE OFFICER SPECIAL	56,971.20	56,971.20	0.00	62,076.73	20,275.51	3,286.80	85,639.04
0000331584	*JOURNEYMAN ET-TRAIN CONTROL	41,080.00	41,080.00	0.00	24,218.88	2,049.18	0.00	26,268.06
0000303721	*INSPECTOR	41,267.20	41,662.40	395.20	43,131.44	11,863.27	225.00	55,219.71
0000318898	*BUS OPERATOR	40,643.20	40,643.20	0.00	37,594.79	2,710.66	0.00	40,305.45
0000320167	*JOURNEYMAN ET-RADIO MAINT	43,804.80	43,804.80	0.00	43,449.30	8,521.47	225.00	52,195.77
0000330686	*BUS OPERATOR	28,454.40	31,491.20	3,036.80	28,539.62	3,592.70	0.00	32,132.32
0000320856	*SERVICEPERSON IV	32,281.60	34,008.00	1,726.40	34,927.44	3,612.01	0.00	38,539.45
0000322926	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,311.65	2,796.59	0.00	45,108.24
0000302242	SUPT RAIL LINE	62,804.56	62,804.56	0.00	64,688.96	0.00	6,540.72	71,229.68
0000323512	*BUS OPERATOR	40,643.20	40,643.20	0.00	40,725.29	4,532.01	312.64	45,569.94
0000324863	*BUS OPERATOR	31,491.20	34,548.80	3,057.60	30,571.49	3,220.85	0.00	33,792.34
0000303117	DATABASE ADMINISTRATOR II	59,612.54	59,612.54	0.00	61,080.09	0.00	4,998.31	66,078.40
0000303537	*CUSTOMER INFORMATION OPERATOR	31,699.20	31,699.20	0.00	29,996.14	868.69	0.00	30,864.83
0000320663	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,201.63	12,616.60	0.00	54,818.23
0000331115	*BUS OPERATOR	28,454.40	28,454.40	0.00	23,436.92	4,592.45	0.00	28,029.37
0000323019	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,788.87	4,386.65	0.00	46,175.52

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EE NUMBER	TITLE	FY 13	FY 14	DIFFERENCE	REGULAR	OVERTIME	OTHER	TOTAL
		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000317769	*JOURNEYMAN RAIL CAR MECHANIC	43,804.80	43,804.80	0.00	45,829.36	6,073.21	225.00	52,127.57
0000316942	OFFICE ADMINISTRATOR II	55,000.14	55,000.14	0.00	56,650.35	0.00	1,057.70	57,708.05
0000302942	SUPV BUS TRANSPORTATION	48,048.00	48,048.00	0.00	48,011.05	15,686.08	7,738.50	71,435.63
0000330985	*BUS OPERATOR	28,454.40	28,454.40	0.00	27,271.70	3,221.32	0.00	30,493.02
0000302355	*INSPECTOR	43,118.40	43,118.40	0.00	47,802.14	16,785.03	450.00	65,037.17
0000331309	*TRACK MAINTAINER	40,206.40	40,206.40	0.00	30,920.97	9,753.24	0.00	40,674.21
0000302127	*JOURNEYMAN ET-RAIL CAR MAINT	43,804.80	43,804.80	0.00	45,924.77	12,800.30	450.00	59,175.07
0000302135	*JOURNEYMAN SUPPORT EQUIPMENT	43,804.80	43,804.80	0.00	44,630.00	1,862.97	225.00	46,717.97
0000306416	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,576.82	1,830.73	0.00	44,407.55
0000328739	BUS MECH ELEC ENGINEER	68,041.22	68,041.22	0.00	70,082.63	0.00	0.00	70,082.63
0000320832	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,965.41	1,132.62	0.00	43,098.03
0000322735	MGR SYSTEMS ENGINEERING	93,994.16	93,994.16	0.00	96,814.91	0.00	0.00	96,814.91
0000315140	MGR ACCOUNTING	81,876.86	90,241.06	8,364.20	90,369.73	0.00	4,512.08	94,881.81
0000315066	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,366.21	7,581.98	0.00	49,948.19
0000319681	IT ANALYST	64,638.86	64,638.86	0.00	62,476.52	0.00	3,393.75	65,870.27
0000328834	*BUS OPERATOR	28,454.40	31,491.20	3,036.80	31,937.45	7,874.77	0.00	39,812.22
0000322512	*HOSTLER JUNIOR APPRENTICE	34,008.00	34,008.00	0.00	36,203.94	12,311.62	0.00	48,515.56
0000320422	*SERVICEPERSON I (A)	32,281.60	32,281.60	0.00	31,140.44	2,421.12	0.00	33,561.56
0000302256	SUPT BUS MAINTENANCE GARAGE	57,449.60	64,091.56	6,641.96	64,807.28	3,093.44	8,426.60	76,327.32
0000302550	SUPV RAIL LINE	55,972.80	52,104.00	-3,868.80	56,080.64	11,147.21	4,809.60	72,037.45
0000329828	*BUS OPERATOR	28,454.40	31,491.20	3,036.80	31,110.29	3,973.69	0.00	35,083.98
0000302643	*BUS OPERATOR	40,643.20	40,643.20	0.00	46,364.79	46,871.28	0.00	93,236.07
0000327459	*RAIL OPERATOR	31,491.20	34,548.80	3,057.60	21,915.61	5,149.33	0.00	27,064.94
0000318736	*BUS OPERATOR	40,643.20	40,643.20	0.00	39,007.53	5,471.70	0.00	44,479.23
0000305368	(DATE LAST EMPLOYED 2014-05-01 00:05:00) CONTRACT PROFESSIONAL	0.00	0.00	0.00	52,650.00	15,093.00	0.00	67,743.00
0000303760	DIVISION DISPATCHER	48,588.80	48,588.80	0.00	50,408.55	9,647.68	5,022.40	65,078.63
0000303724	*JOURNEYMAN RAIL CAR MECHANIC	43,804.80	43,804.80	0.00	45,112.31	9,074.25	225.00	54,411.56
0000316111	*BUS OPERATOR	40,643.20	40,643.20	0.00	37,094.59	1,936.58	0.00	39,031.17
0000302826	*JOURNEYMAN RAIL CAR MECHANIC	43,804.80	43,804.80	0.00	45,085.68	8,213.40	225.00	53,524.08
0000303213	*JOURNEYMAN ET-TRAIN CONTROL	43,804.80	43,804.80	0.00	44,886.74	10,093.03	225.00	55,204.77
0000328469	*INSPECTOR	40,206.40	41,267.20	1,060.80	41,253.93	3,177.06	450.00	44,880.99
0000322579	SUPV PARKING SERVICES	28,957.50	28,957.50	0.00	30,097.31	2,531.96	1,188.00	33,817.27
0000315741	*RAIL STATION CLEANER	28,412.80	28,412.80	0.00	30,016.64	6,177.75	0.00	36,194.39
0000328832	*BUS OPERATOR	28,454.40	31,491.20	3,036.80	32,059.65	5,634.31	0.00	37,693.96
0000315202	FOREMAN TRAIN CONTROL	52,520.00	52,520.00	0.00	56,595.35	32,673.50	0.00	89,268.85

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EE NUMBER	TITLE	FY 13	FY 14	DIFFERENCE	REGULAR	OVERTIME	OTHER	TOTAL
		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000303699	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,102.46	3,461.89	0.00	45,564.35
0000320676	SVC DESK SUPPORT AGENT	41,905.50	41,905.50	0.00	43,431.31	10,073.50	3,532.54	57,037.35
0000305187	*JOURNEYMAN ET-RADIO MAINT	43,804.80	43,804.80	0.00	44,865.68	10,527.40	225.00	55,618.08
0000306170	*MOBILITY OPERATOR	30,409.60	30,409.60	0.00	24,170.55	2,642.62	0.00	26,813.17
0000331647	*BUS OPERATOR	28,454.40	28,454.40	0.00	16,550.31	4,099.33	0.00	20,649.64
0000323534	TRANSIT POLICE OFFICER SR	48,713.60	50,668.80	1,955.20	52,095.45	7,421.23	1,440.10	60,956.78
0000305204	*BUS OPERATOR	40,643.20	40,643.20	0.00	47,371.40	49,265.55	0.00	96,636.95
0000320321	CONTRACT SERVICES INSPECTOR	28,412.80	32,635.20	4,222.40	31,341.67	5,459.32	0.00	36,800.99
0000324726	*BUS OPERATOR	37,606.40	40,643.20	3,036.80	41,357.46	4,846.00	0.00	46,203.46
0000303197	*JOURNEYMAN OVERHAULER	43,804.80	43,804.80	0.00	45,961.08	789.77	225.00	46,975.85
0000319162	*MOBILITY OPERATOR	26,083.20	27,414.40	1,331.20	26,967.58	486.92	0.00	27,454.50
0000306290	TRANSIT POLICE LIEUTENANT	80,308.80	80,308.80	0.00	83,355.16	14,990.38	7,104.24	105,449.78
0000320776	CONTRACT EMP ADMIN SUPPORT	0.00	0.00	0.00	35,686.50	2,261.66	0.00	37,948.16
0000304416	*RAIL STATION CLEANER (DATE LAST EMPLOYED 2014-02-01 00:02:00)	28,412.80	28,412.80	0.00	20,881.92	4,589.76	0.00	25,471.68
0000327869	CJIT-CALL TAKER	29,827.20	29,827.20	0.00	33,343.57	9,485.98	0.00	42,829.55
0000314918	DISPATCHER-RAIL TRANSPORTATION	48,048.00	48,048.00	0.00	50,142.04	4,520.69	1,155.00	55,817.73
0000303695	*BUS OPERATOR	40,643.20	40,643.20	0.00	43,418.00	7,066.17	0.00	50,484.17
0000322148	SUPV BUS MAINTENANCE	52,104.00	52,104.00	0.00	54,669.14	6,563.14	0.00	61,232.28
0000304229	PARKING SERVICES REP	22,483.50	22,483.50	0.00	23,186.93	207.55	864.76	24,259.24
0000311602	*BUS OPERATOR	40,643.20	40,643.20	0.00	33,469.76	1,979.66	0.00	35,449.42
0000302994	*DATA SYSTEM CLAIMS CLERK	31,699.20	31,699.20	0.00	33,528.01	0.00	0.00	33,528.01
0000330150	TRANSIT POLICE OFFICER SR	48,713.60	50,668.80	1,955.20	52,209.24	18,208.28	0.00	70,417.52
0000305926	TRANSIT POLICE OFFICER SR	54,787.20	54,787.20	0.00	53,335.88	6,064.85	4,846.56	64,247.29
0000317199	TRANSIT POLICE SERGEANT	60,964.80	63,398.40	2,433.60	68,750.32	36,975.98	0.00	105,726.30
0000318415	*JOURNEYMAN ELEC POWER ELECT	42,390.40	42,390.40	0.00	43,329.38	16,047.85	225.00	59,602.23
0000329789	CONTRACT PROFESSIONAL	0.00	0.00	0.00	58,080.00	150.00	0.00	58,230.00
0000302850	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,585.90	3,171.70	0.00	44,757.60
0000322332	*JOURNEYMAN SUPPORT EQUIPMENT	41,392.00	43,804.80	2,412.80	42,928.73	4,948.54	0.00	47,877.27
0000304849	FOREMAN BUILDINGS SUPP EQUIP	56,680.00	56,680.00	0.00	58,380.40	1,457.88	7,630.00	67,468.28
0000323208	TRANSIT POLICE OFFICER SR	50,668.80	52,686.40	2,017.60	54,088.95	22,910.58	2,728.32	79,727.85
0000304262	CONTRACT EMP ADMIN SUPPORT	0.00	0.00	0.00	32,354.91	1,678.48	0.00	34,033.39
0000320210	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,793.78	2,655.27	0.00	45,449.05
0000305643	*BUS OPERATOR (DATE LAST EMPLOYED 2014-03-01 00:03:00)	40,643.20	40,643.20	0.00	28,801.42	51.38	0.00	28,852.80
0000325092	*RAIL STATION CLEANER	25,500.80	26,894.40	1,393.60	25,584.01	166.52	0.00	25,750.53

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		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000302916	*MOBILITY OPERATOR	30,409.60	30,409.60	0.00	19,811.45	4,446.34	0.00	24,257.79
0000330553	*RAIL OPERATOR	28,454.40	31,491.20	3,036.80	28,782.83	2,789.03	109.44	31,681.30
0000302116	RAIL SERVICES CONTROLLER	63,980.80	63,980.80	0.00	66,047.70	4,575.86	1,968.64	72,592.20
0000321480	*BUS OPERATOR	40,643.20	40,643.20	0.00	43,707.90	11,198.87	0.00	54,906.77
0000322221	*RAIL STATION CLEANER	28,412.80	28,412.80	0.00	29,466.81	5,327.40	0.00	34,794.21
0000315198	TRANSIT POLICE SERGEANT	63,398.40	65,936.00	2,537.60	66,749.32	4,454.90	3,550.40	74,754.62
0000303499	TRANSIT POLICE OFFICER SPECIAL	56,971.20	56,971.20	0.00	59,721.17	26,705.33	2,629.44	89,055.94
0000303488	*BUS OPERATOR	40,643.20	40,643.20	0.00	39,974.31	3,979.44	0.00	43,953.75
0000331399	*BUS OPERATOR	28,454.40	28,454.40	0.00	18,704.33	2,047.14	0.00	20,751.47
0000326778	MOBILITY CUSTOMER CARE REP	24,564.80	36,348.00	11,783.20	34,847.52	7,786.87	1,025.20	43,659.59
0000320950	SR ASSOCIATE COUNSEL	92,668.94	92,668.94	0.00	94,379.91	0.00	1,069.26	95,449.17
0000306914	CONTRACT PROFESSIONAL	150,150.00	150,150.00	0.00	71,032.50	0.00	0.00	71,032.50
0000304422	SUPV BUS TRANSPORTATION	48,048.00	48,048.00	0.00	51,845.64	20,801.55	4,435.20	77,082.39
0000328459	*JOURNEYMAN AUTOMOTIVE TECH	41,392.00	42,390.40	998.40	37,766.41	2,266.05	450.00	40,482.46
0000322992	TRANSIT POLICE OFFICER SR	48,713.60	50,668.80	1,955.20	52,365.63	14,934.74	0.00	67,300.37
0000320485	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,351.72	1,045.54	0.00	42,397.26
0000306168	GEN FOREMAN BLDGS & GROUNDS	67,847.00	74,631.70	6,784.70	75,209.05	0.00	5,192.91	80,401.96
0000303390	*SERVICEPERSON I	31,824.00	31,824.00	0.00	33,924.21	10,798.04	0.00	44,722.25
0000306471	*JOURNEYMAN ET-RADIO MAINT	43,804.80	43,804.80	0.00	46,856.91	758.19	225.00	47,840.10
0000303888	*RAIL OPERATOR	40,643.20	40,643.20	0.00	40,745.72	16,149.04	0.00	56,894.76
0000331662	*BUS OPERATOR	28,454.40	28,454.40	0.00	16,512.78	5,103.59	0.00	21,616.37
0000304830	*JOURNEYMAN ET-RAIL CAR MAINT	43,804.80	43,804.80	0.00	44,505.16	2,453.92	393.48	47,352.56
0000329430	REVENUE OPERATIONS ANALYST II	51,304.50	51,304.50	0.00	52,449.16	0.00	789.30	53,238.46
0000305214	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,473.71	15,237.19	205.76	57,916.66
0000305880	*RAIL OPERATOR	40,643.20	40,643.20	0.00	42,731.21	14,827.50	156.32	57,715.03
0000330395	CONTRACT PROFESSIONAL	0.00	0.00	0.00	37,553.81	0.00	0.00	37,553.81
0000320584	*MATERIAL CONTROLLER	42,369.60	42,369.60	0.00	43,743.66	1,650.00	0.00	45,393.66
0000304714	MAINTENANCE PLANNER BUS	52,686.40	52,686.40	0.00	55,837.46	9,410.10	1,013.20	66,260.76
0000316824	*REPROGRAPHICS SPEC III	42,515.20	42,515.20	0.00	42,617.96	1,157.42	0.00	43,775.38
0000328479	*BUS OPERATOR	31,491.20	34,548.80	3,057.60	30,684.50	6,644.16	0.00	37,328.66
0000304022	*REVENUE AGENT	41,308.80	41,308.80	0.00	40,051.97	3,016.26	0.00	43,068.23
0000330379	*BUS OPERATOR	28,454.40	31,491.20	3,036.80	28,861.65	6,975.64	0.00	35,837.29
0000303124	*BUS OPERATOR	40,643.20	40,643.20	0.00	39,184.66	2,073.43	0.00	41,258.09
0000315243	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,839.08	12,415.88	0.00	55,254.96
0000322131	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,620.75	9,124.34	0.00	51,745.09

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EE NUMBER	TITLE	FY 13	FY 14	DIFFERENCE	REGULAR	OVERTIME	OTHER	TOTAL
		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000302470	SUPT BUS TRANSPORTATION	69,235.40	69,235.40	0.00	71,312.50	0.00	7,988.70	79,301.20
0000302366	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,425.80	8,255.82	0.00	49,681.62
0000323415	*RAIL OPERATOR	40,643.20	40,643.20	0.00	41,762.22	7,970.09	0.00	49,732.31
0000320655	*BUS OPERATOR	40,643.20	40,643.20	0.00	35,123.97	5,722.54	0.00	40,846.51
0000303099	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,896.56	8,745.91	0.00	50,642.47
0000316471	*BUS OPERATOR	40,643.20	40,643.20	0.00	30,703.55	4,161.51	0.00	34,865.06
0000323657	(DATE LAST EMPLOYED 2014-03-10 00:03:00) *BUS OPERATOR	40,643.20	40,643.20	0.00	42,115.89	2,378.32	0.00	44,494.21
0000303178	*BUS OPERATOR	40,643.20	40,643.20	0.00	34,067.39	4,189.96	0.00	38,257.35
0000314819	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,046.55	2,485.60	0.00	43,532.15
0000321978	RIDESTORE ASSISTANT	29,035.50	29,035.50	0.00	30,591.58	4,779.81	2,337.73	37,709.12
0000321040	*JOURNEYMAN RAIL CAR MECHANIC	43,804.80	43,804.80	0.00	41,780.41	6,744.48	225.00	48,749.89
0000314232	AGM TECHNOLOGY	101,000.12	140,000.12	39,000.00	113,030.37	0.00	7,769.24	120,799.61
0000316314	RAIL SERVICES CONTROLLER	60,881.60	60,881.60	0.00	63,753.44	10,824.68	4,127.07	78,705.19
0000302005	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,897.64	4,231.29	156.32	46,285.25
0000320314	*RAIL STATION CLEANER	28,412.80	28,412.80	0.00	29,337.07	1,526.51	0.00	30,863.58
0000328461	*INSPECTOR	40,206.40	41,267.20	1,060.80	42,411.70	15,449.86	450.00	58,311.56
0000306423	*JOURNEYMAN ET-RAIL CAR MAINT	43,804.80	43,804.80	0.00	45,467.41	2,456.14	225.00	48,148.55
0000302352	*TRACK WALKER	43,118.40	43,118.40	0.00	32,772.42	6,421.17	0.00	39,193.59
0000306200	PERFORMANCE ANALYST	64,639.12	64,639.12	0.00	66,578.59	0.00	6,215.33	72,793.92
0000319718	AUDITOR III	57,720.78	57,720.78	0.00	59,452.62	0.00	5,106.09	64,558.71
0000314986	*INSPECTOR	39,603.20	40,206.40	603.20	38,671.51	3,220.32	0.00	41,891.83
0000305467	*JOURNEYMAN ET-COMPUTER MAINT	43,804.80	43,804.80	0.00	45,072.26	3,261.68	225.00	48,558.94
0000329112	BUYER PLANNER II	50,280.36	54,773.42	4,493.06	53,171.48	0.00	0.00	53,171.48
0000303708	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,623.29	7,878.11	0.00	49,501.40
0000320105	TRANSIT POLICE OFFICER SR	52,686.40	52,686.40	0.00	50,720.81	15,777.46	8,662.86	75,161.13
0000324897	MGR EXEC OFFICE ADMINISTRATION	85,930.26	85,930.26	0.00	88,508.34	0.00	7,767.25	96,275.59
0000303175	*MATERIAL CONTROLLER	42,369.60	42,369.60	0.00	42,353.50	618.74	0.00	42,972.24
0000305510	SUPV BUS TRANSPORTATION	52,790.40	52,790.40	0.00	55,224.86	10,853.79	5,062.81	71,141.46
0000328145	ARCHITECT IV	65,887.12	65,887.12	0.00	67,864.39	0.00	0.00	67,864.39
0000315242	TRANSIT POLICE OFFICER SPECIAL	56,971.20	56,971.20	0.00	60,159.45	31,224.69	5,478.00	96,862.14
0000303956	*TRACK MAINTAINER	43,118.40	43,118.40	0.00	47,355.93	17,739.83	0.00	65,095.76
0000306551	*JOURNEYMAN PAINTER	43,804.80	43,804.80	0.00	43,602.14	6,855.07	225.00	50,682.21
0000303198	*BUS OPERATOR	40,643.20	40,643.20	0.00	43,697.10	47,389.46	0.00	91,086.56
0000303788	CONTRACT PROFESSIONAL	0.00	0.00	0.00	144,780.00	0.00	0.00	144,780.00

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EE NUMBER	TITLE	FY 13	FY 14	DIFFERENCE	REGULAR	OVERTIME	OTHER	TOTAL
		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000331053	*RAIL STATION CLEANER	25,500.80	25,500.80	0.00	25,428.66	604.50	0.00	26,033.16
0000323736	*SERVICEPERSON IV	34,008.00	34,008.00	0.00	35,402.82	6,957.33	0.00	42,360.15
0000304979	*JOURNEYMAN AUTOMOTIVE TECH	43,804.80	43,804.80	0.00	44,913.08	8,720.47	225.00	53,858.55
0000324186	*SERVICEPERSON IV	34,008.00	34,008.00	0.00	37,507.87	21,046.70	0.00	58,554.57
0000304736	*CUSTOMER INFORMATION OPERATOR	31,699.20	31,699.20	0.00	20,262.95	274.32	0.00	20,537.27
0000327973	*INSPECTOR	40,643.20	41,267.20	624.00	42,416.46	7,513.77	0.00	49,930.23
0000304128	SR DIR TREAS CAP PRG TREASURER	110,485.18	110,485.18	0.00	113,800.02	0.00	5,949.21	119,749.23
0000305163	*JOURNEYMAN BODY REPAIR	43,804.80	43,804.80	0.00	43,949.59	1,318.91	225.00	45,493.50
0000303479	*BUS OPERATOR	40,643.20	40,643.20	0.00	31,332.86	125.75	0.00	31,458.61
0000315025	*RAIL STATION CLEANER	28,412.80	28,412.80	0.00	28,397.90	491.76	0.00	28,889.66
0000330454	*RAIL STATION CLEANER	28,828.80	25,500.80	-3,328.00	27,433.78	3,802.14	0.00	31,235.92
0000330923	TRANSIT POLICE OFFICER	35,609.60	40,040.00	4,430.40	39,015.79	17,877.82	0.00	56,893.61
0000316222	*JOURNEYMAN MACHINIST	43,804.80	43,804.80	0.00	47,833.68	17,966.83	225.00	66,025.51
0000323708	*BUS OPERATOR (DATE LAST EMPLOYED 2014-03-31 00:03:00)	40,643.20	40,643.20	0.00	17,987.32	2,078.71	0.00	20,066.03
0000304301	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,306.50	10,580.45	0.00	52,886.95
0000330526	CHF FINANCIAL OFFICER	230,000.16	230,000.16	0.00	269,622.25	0.00	0.00	269,622.25
0000315747	TRANSIT POLICE OFFICER SR (DATE LAST EMPLOYED 2014-02-01 00:02:00)	54,787.20	54,787.20	0.00	26,890.51	6,380.88	17,612.77	50,884.16
0000324011	CRIMINAL JUSTICE INFO TECH REC	29,827.20	29,827.20	0.00	31,080.99	1,747.74	0.00	32,828.73
0000305695	TRANSIT SERVICE SPECIALIST	35,470.50	35,470.50	0.00	36,534.71	613.92	2,455.67	39,604.30
0000327739	ADMINISTRATIVE ASSISTANT	34,534.50	34,534.50	0.00	30,861.77	1,172.01	0.00	32,033.78
0000327639	SR ASSOCIATE COUNSEL	93,000.18	93,000.18	0.00	95,432.63	0.00	2,861.56	98,294.19
0000321619	*BUS OPERATOR	40,643.20	40,643.20	0.00	37,234.00	934.42	0.00	38,168.42
0000305674	SUPV PARKING SERVICES	34,144.50	34,144.50	0.00	32,446.15	3,515.18	5,253.02	41,214.35
0000324947	*JOURNEYMAN ET-RADIO MAINT	43,804.80	43,804.80	0.00	46,276.67	8,417.19	225.00	54,918.86
0000304146	*RAIL OPERATOR	40,643.20	40,643.20	0.00	46,273.91	24,169.20	0.00	70,443.11
0000320976	TRANSIT POLICE SERGEANT	54,787.20	58,614.40	3,827.20	61,039.83	23,057.20	1,409.00	85,506.03
0000331582	*BUS OPERATOR	28,454.40	28,454.40	0.00	17,191.57	2,816.43	0.00	20,008.00
0000304855	*BUS OPERATOR	40,643.20	40,643.20	0.00	33,155.95	4,956.08	0.00	38,112.03
0000323713	*BUS OPERATOR	40,643.20	40,643.20	0.00	32,818.89	3,978.61	0.00	36,797.50
0000304643	CJIT-POLICE DISPATCHER	33,696.00	33,696.00	0.00	34,921.54	18,129.78	3,110.40	56,161.72
0000320362	*RAIL STATION CLEANER	28,412.80	28,412.80	0.00	29,326.82	819.60	0.00	30,146.42
0000314987	*MOBILITY OPERATOR (DATE LAST EMPLOYED 2014-04-11 00:04:00)	30,409.60	30,409.60	0.00	27,602.57	11,535.26	0.00	39,137.83
0000317428	*SERVICEPERSON I	31,824.00	31,824.00	0.00	32,225.91	45.90	0.00	32,271.81
0000331192	CJIT-CALL TAKER	29,827.20	29,827.20	0.00	23,736.29	8,561.04	1,434.00	33,731.33

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		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000304080	*RAIL STATION CLEANER	28,412.80	28,412.80	0.00	29,043.36	0.00	0.00	29,043.36
0000323656	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,346.67	6,788.31	0.00	49,134.98
0000318787	*JOURNEYMAN RAIL CAR MECHANIC	41,392.00	42,390.40	998.40	42,443.00	2,516.18	0.00	44,959.18
0000305463	*BUS OPERATOR (DATE LAST EMPLOYED 2014-07-01 00:07:00)	40,643.20	40,643.20	0.00	43,510.93	7,147.35	0.00	50,658.28
0000305627	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,124.75	6,821.96	0.00	47,946.71
0000326726	*BUS OPERATOR	34,548.80	37,606.40	3,057.60	37,219.23	3,818.09	0.00	41,037.32
0000305555	SUPV MOBILITY TRANSPORTATION	42,723.20	42,723.20	0.00	45,442.75	3,283.39	0.00	48,726.14
0000329219	*SERVICEPERSON I (A)	30,846.40	32,281.60	1,435.20	30,152.26	2,714.69	0.00	32,866.95
0000323123	QA ENGINEER	73,759.92	73,759.92	0.00	75,972.94	0.00	945.65	76,918.59
0000322930	SUPV BUS TRANSPORTATION	48,048.00	48,048.00	0.00	51,514.39	19,531.05	0.00	71,045.44
0000305425	SPECIFICATIONS TECH SPECIALIST	56,906.46	56,906.46	0.00	58,614.67	0.00	6,566.13	65,180.80
0000308759	MATERIALS PERFORMANCE ANALYST	50,280.36	54,773.42	4,493.06	52,307.41	0.00	2,837.12	55,144.53
0000321365	*RAIL OPERATOR	40,643.20	40,643.20	0.00	43,396.33	23,279.07	0.00	66,675.40
0000306246	TRANSIT POLICE OFFICER SR	54,787.20	54,787.20	0.00	58,761.91	16,396.67	1,580.40	76,738.98
0000316650	DIVISION DISPATCHER	40,643.20	48,048.00	7,404.80	40,927.86	9,799.06	0.00	50,726.92
0000321039	*SERVICEPERSON I (A)	32,281.60	32,281.60	0.00	33,557.69	2,467.68	0.00	36,025.37
0000329157	*MOBILITY OPERATOR	23,358.40	24,564.80	1,206.40	23,956.93	6,816.53	94.48	30,867.94
0000304103	TRANSIT POLICE LIEUTENANT	80,308.80	80,308.80	0.00	84,957.45	22,837.82	4,247.10	112,042.37
0000304930	*MATERIAL CONTROLLER	42,369.60	42,369.60	0.00	43,207.43	7,709.10	162.96	51,079.49
0000305372	*BUS OPERATOR	40,643.20	40,643.20	0.00	43,394.16	5,646.33	0.00	49,040.49
0000305006	*BUS OPERATOR	40,643.20	40,643.20	0.00	40,377.50	5,784.74	0.00	46,162.24
0000304876	*AA INSPECTOR	43,804.80	43,804.80	0.00	44,060.17	1,192.60	225.00	45,477.77
0000328134	TRANSIT POLICE OFFICER SR	40,040.00	41,641.60	1,601.60	43,253.83	22,901.70	790.79	66,946.32
0000304383	TRANSIT POLICE OFFICER SR	54,787.20	54,787.20	0.00	55,324.54	12,929.67	5,702.61	73,956.82
0000316781	*MOBILITY OPERATOR	30,409.60	30,409.60	0.00	26,710.78	800.51	0.00	27,511.29
0000316163	SUPPORT ANALYST II	46,882.68	46,882.68	0.00	40,539.32	0.00	1,172.08	41,711.40
0000323616	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,833.92	5,379.66	0.00	48,213.58
0000302059	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,984.27	2,977.12	167.46	45,128.85
0000304440	*JOURNEYMAN ELEC POWER ELECT	43,804.80	43,804.80	0.00	43,707.42	3,395.95	225.00	47,328.37
0000303138	*BUS OPERATOR	40,643.20	40,643.20	0.00	46,231.38	9,298.67	0.00	55,530.05
0000329830	*RAIL OPERATOR	28,454.40	31,491.20	3,036.80	30,912.49	7,353.93	0.00	38,266.42
0000302554	*DYNAMOMETER OPERATOR	43,804.80	43,804.80	0.00	45,503.79	8,600.47	225.00	54,329.26
0000321899	*BUS OPERATOR	40,643.20	40,643.20	0.00	36,060.28	2,844.32	0.00	38,904.60
0000304343	SR COST ANALYST	76,958.18	76,958.18	0.00	78,971.16	0.00	8,288.62	87,259.78
0000306252	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,061.55	1,227.31	0.00	42,288.86

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		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000331377	*JOURNEYMAN ELEC POWER ELECT	39,603.20	39,603.20	0.00	28,468.05	699.72	152.32	29,320.09
0000318743	*SERVICEPERSON IV	34,008.00	34,008.00	0.00	31,249.90	3,862.73	0.00	35,112.63
0000306507	*BUS OPERATOR	40,643.20	40,643.20	0.00	44,240.93	20,057.00	0.00	64,297.93
0000327864	*RAIL OPERATOR	31,491.20	34,548.80	3,057.60	33,946.64	7,278.09	0.00	41,224.73
0000306241	SR EVALUATION ANALYST	62,700.30	62,700.30	0.00	64,581.42	0.00	9,131.75	73,713.17
0000320693	*INSPECTOR	39,603.20	40,206.40	603.20	40,645.94	9,245.85	0.00	49,891.79
0000316478	*STATION AGENT	37,169.60	37,169.60	0.00	38,248.93	884.63	0.00	39,133.56
0000302896	*BUS OPERATOR	40,643.20	40,643.20	0.00	46,411.12	26,461.47	0.00	72,872.59
0000326533	MOBILITY SYSTEM DATA SPECIALIST	24,564.80	29,601.00	5,036.20	28,529.13	1,969.58	0.00	30,498.71
0000321307	*RAIL STATION CLEANER	28,412.80	28,412.80	0.00	28,565.26	491.76	0.00	29,057.02
0000303347	*JOURNEYMAN BODY REPAIR	43,804.80	43,804.80	0.00	43,944.69	2,100.76	225.00	46,270.45
0000302037	*BUS OPERATOR	40,643.20	40,643.20	0.00	43,658.42	11,188.04	0.00	54,846.46
0000306092	*BUS OPERATOR	40,643.20	40,643.20	0.00	44,262.90	24,494.80	0.00	68,757.70
0000322334	*INSPECTOR	43,118.40	43,118.40	0.00	41,162.54	1,111.66	225.00	42,499.20
0000302492	*REVENUE AGENT	41,308.80	41,308.80	0.00	41,383.67	417.10	0.00	41,800.77
0000302718	MGR CRIMINAL JUSTICE COMM/RECD	74,603.10	74,603.10	0.00	72,288.73	0.00	13,734.66	86,023.39
0000305660	FOREMAN TRAIN CONTROL	43,804.80	52,104.00	8,299.20	47,784.39	25,758.71	225.00	73,768.10
0000321835	*MATERIAL CONTROLLER	40,643.20	37,190.40	-3,452.80	40,640.03	4,541.70	0.00	45,181.73
0000302269	INTERNAL COMM OUTREACH COORD	60,000.20	60,000.20	0.00	61,800.21	0.00	3,846.17	65,646.38
0000315068	*MOBILITY OPERATOR (DATE LAST EMPLOYED 2014-07-10 00:07:00)	30,409.60	30,409.60	0.00	26,570.66	235.76	0.00	26,806.42
0000303087	ACCOUNTING SPECIALIST III	43,738.50	43,738.50	0.00	45,050.76	0.00	2,884.29	47,935.05
0000315331	*SERVICEPERSON I	31,824.00	31,824.00	0.00	32,979.75	6,357.19	0.00	39,336.94
0000302423	SUPV STRATEGIC TRAINING	69,981.08	69,981.08	0.00	80,375.52	0.00	5,513.25	85,888.77
0000302280	*BUS OPERATOR	40,643.20	40,643.20	0.00	43,300.64	9,862.82	156.32	53,319.78
0000319268	TRANSIT POLICE OFFICER SR	54,787.20	54,787.20	0.00	57,326.39	22,599.80	2,107.20	82,033.39
0000329926	CONTRACT PROFESSIONAL	0.00	0.00	0.00	64,522.50	6,982.50	0.00	71,505.00
0000327782	PARALEGAL	42,510.00	42,510.00	0.00	43,785.30	130.80	817.50	44,733.60
0000330158	TRANSIT POLICE OFFICER SR	45,032.00	46,841.60	1,809.60	48,844.30	15,140.01	0.00	63,984.31
0000331539	TRANSIT POLICE OFFICER	37,024.00	37,024.00	0.00	23,589.63	3,290.36	0.00	26,879.99
0000320837	TRANSIT POLICE OFFICER SPECIAL	50,668.80	52,686.40	2,017.60	34,091.07	8,057.07	0.00	42,148.14
0000320501	*INSPECTOR	39,603.20	40,206.40	603.20	34,961.21	4,327.78	0.00	39,288.99
0000326657	*BUS OPERATOR	31,491.20	34,548.80	3,057.60	36,304.02	8,896.51	0.00	45,200.53
0000327838	*JOURNEYMAN SUPPORT EQUIPMENT	41,392.00	43,804.80	2,412.80	42,857.54	2,047.83	0.00	44,905.37
0000307043	*SERVICEPERSON I (A)	32,281.60	32,281.60	0.00	30,964.73	2,323.35	0.00	33,288.08

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EE NUMBER	TITLE	FY 13	FY 14	DIFFERENCE	REGULAR	OVERTIME	OTHER	TOTAL
		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000322017	CONTRACT EMP ADMIN SUPPORT	0.00	0.00	0.00	35,487.63	2,289.40	0.00	37,777.03
0000302618	SUPV TRANSIT RESEARCH	50,918.66	50,918.66	0.00	45,467.94	0.00	6,978.54	52,446.48
0000305162	*JOURNEYMAN OVERHAULER	43,804.80	43,804.80	0.00	45,497.82	8,347.70	225.00	54,070.52
0000329418	*JOURNEYMAN RAIL CAR MECHANIC	41,080.00	41,392.00	312.00	42,662.30	22,338.67	0.00	65,000.97
0000306484	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,434.98	3,139.79	0.00	44,574.77
0000331460	TRANSIT POLICE OFFICER	40,040.00	40,040.00	0.00	25,765.75	2,873.25	0.00	28,639.00
0000319434	*STATION AGENT	37,169.60	37,169.60	0.00	40,053.82	8,550.93	142.96	48,747.71
0000322124	DIVISION DISPATCHER	48,048.00	48,048.00	0.00	48,597.69	1,145.93	924.00	50,667.62
0000302218	FOREMAN TRAIN CONTROL	56,638.40	56,638.40	0.00	61,523.47	14,962.91	0.00	76,486.38
0000303705	DIR RISK MANAGEMENT	98,800.26	98,800.26	0.00	101,764.41	0.00	7,600.02	109,364.43
0000329508	CONTRACT SPECIALIST II	62,750.22	62,750.22	0.00	62,219.51	0.00	2,413.48	64,632.99
0000305207	CUSTOMER CARE REP	42,568.50	42,568.50	0.00	42,961.55	0.00	818.63	43,780.18
0000320608	CONTRACT SERVICES INSPECTOR	32,635.20	32,635.20	0.00	33,677.02	2,165.24	2,039.70	37,881.96
0000305390	FIELD INSPECTOR (DATE LAST EMPLOYED 2014-01-01 00:01:00)	60,685.36	60,685.36	0.00	34,497.44	2,116.25	6,146.36	42,760.05
0000304927	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,646.55	4,839.23	0.00	46,485.78
0000318890	DIR MARKETING AND SALES	97,828.90	97,828.90	0.00	100,764.08	0.00	1,881.33	102,645.41
0000302079	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,181.30	1,605.10	0.00	42,786.40
0000326209	*INSPECTOR	41,267.20	41,392.00	124.80	41,856.55	7,039.82	225.00	49,121.37
0000323515	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,347.25	6,630.36	0.00	47,977.61
0000304018	SUPV RAIL LINE	52,099.22	52,099.22	0.00	54,837.29	14,748.61	6,011.46	75,597.36
0000323244	*BUS OPERATOR	40,643.20	40,643.20	0.00	37,374.41	2,094.28	0.00	39,468.69
0000321143	*TRACK MAINTAINER	43,118.40	43,118.40	0.00	40,808.84	3,980.23	0.00	44,789.07
0000309117	*RAIL STATION CLEANER	24,024.00	24,024.00	0.00	22,927.65	1,458.09	0.00	24,385.74
0000320737	SR DEVELOPMENT ASSOCIATE (DATE LAST EMPLOYED 2014-04-04 00:04:00)	74,520.42	74,520.42	0.00	62,425.37	0.00	5,543.95	67,969.32
0000305621	*JOURNEYMAN ET-COMPUTER MAINT	43,804.80	43,804.80	0.00	48,948.72	11,175.03	225.00	60,348.75
0000325657	TRANSIT POLICE OFFICER SPECIAL	45,032.00	48,713.60	3,681.60	50,464.80	25,141.56	0.00	75,606.36
0000323747	*BUS OPERATOR (DATE LAST EMPLOYED 2014-05-22 00:05:00)	40,643.20	40,643.20	0.00	26,245.44	1,914.59	0.00	28,160.03
0000303151	*REVENUE AGENT (DATE LAST EMPLOYED 2014-03-01 00:03:00)	41,308.80	41,308.80	0.00	31,749.96	268.13	0.00	32,018.09
0000311855	MGR IT SECURITY (DATE LAST EMPLOYED 2014-07-31 00:07:00)	97,500.00	97,500.00	0.00	100,425.00	0.00	5,533.00	105,958.00
0000329827	*BUS OPERATOR	28,454.40	31,491.20	3,036.80	31,567.95	17,075.65	0.00	48,643.60
0000304275	*BUS OPERATOR	40,643.20	40,643.20	0.00	36,690.46	2,185.38	156.32	39,032.16
0000330594	CHF ADMINISTRATIVE OFFICER	199,000.10	199,000.10	0.00	249,970.24	0.00	0.00	249,970.24
0000314920	*BUS OPERATOR	40,643.20	40,643.20	0.00	45,621.87	9,460.76	0.00	55,082.63
0000330616	*MOBILITY OPERATOR	23,358.40	23,358.40	0.00	21,231.28	2,796.32	0.00	24,027.60

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EE NUMBER	TITLE	FY 13	FY 14	DIFFERENCE	REGULAR	OVERTIME	OTHER	TOTAL
		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000305227	*JOURNEYMAN ELEC POWER ELECT	43,804.80	43,804.80	0.00	37,805.33	11,735.73	888.40	50,429.46
0000303110	SUPV CUSTOMER INFO CENTR	53,244.88	53,244.88	0.00	54,269.14	0.00	505.15	54,774.29
0000320480	TRANSIT POLICE SERGEANT	60,964.80	60,964.80	0.00	65,076.80	17,070.28	0.00	82,147.08
0000304105	*JOURNEYMAN RAIL CAR MECHANIC	43,804.80	43,804.80	0.00	46,402.00	13,852.24	225.00	60,479.24
0000302951	TRANSIT POLICE OFFICER SR	54,787.20	54,787.20	0.00	57,642.46	11,981.45	7,585.92	77,209.83
0000303072	*BUS OPERATOR	40,643.20	40,643.20	0.00	43,587.03	18,322.11	0.00	61,909.14
0000315525	*JOURNEYMAN ET-TELEPHONE MAINT	43,804.80	43,804.80	0.00	44,023.28	18,180.13	225.00	62,428.41
0000303809	CONTRACT PROFESSIONAL	53,254.50	53,254.50	0.00	38,438.84	11,791.11	0.00	50,229.95
0000302807	FOREMAN TRAIN CONTROL	56,035.20	56,035.20	0.00	60,066.90	19,511.40	4,310.40	83,888.70
0000303714	SUPV REPROGRAPHICS	55,016.00	55,016.00	0.00	53,783.44	1,996.98	6,447.19	62,227.61
0000321301	*SERVICEPERSON IV	34,008.00	34,008.00	0.00	36,318.40	25,573.55	0.00	61,891.95
0000303414	*SERVICEPERSON I	31,824.00	31,824.00	0.00	35,079.37	4,383.51	0.00	39,462.88
0000321972	*RAIL STATION CLEANER	28,412.80	28,412.80	0.00	28,989.40	2,306.76	0.00	31,296.16
0000315026	*BUS OPERATOR	40,643.20	40,643.20	0.00	40,982.12	3,237.95	0.00	44,220.07
0000304300	*SERVICEPERSON I	31,824.00	31,824.00	0.00	32,570.61	1,262.26	0.00	33,832.87
0000315912	SUPV BUS TRANSPORTATION	48,048.00	48,048.00	0.00	50,459.64	21,413.70	2,402.40	74,275.74
0000327313	*JOURNEYMAN RAIL CAR MECHANIC	42,390.40	43,804.80	1,414.40	44,398.11	6,616.82	225.00	51,239.93
0000318947	*SERVICEPERSON I	31,824.00	31,824.00	0.00	33,182.17	5,415.79	0.00	38,597.96
0000330296	*JOURNEYMAN ET-TRAIN CONTROL	39,603.20	41,392.00	1,788.80	41,089.18	1,570.94	225.00	42,885.12
0000302654	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,037.96	15,887.31	0.00	57,925.27
0000326530	PROTECTIVE SPEC POLICE CADET (DATE LAST EMPLOYED 2014-03-31 00:03:00)	26,561.60	26,561.60	0.00	21,331.02	861.98	976.91	23,169.91
0000318194	*SERVICEPERSON IV	34,008.00	34,008.00	0.00	34,909.53	907.47	0.00	35,817.00
0000316969	TRANSIT POLICE OFFICER SPECIAL	56,971.20	56,971.20	0.00	60,214.23	26,078.83	4,108.50	90,401.56
0000314192	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,540.26	1,779.79	0.00	44,320.05
0000317916	TRANSIT POLICE OFFICER SR	52,686.40	54,787.20	2,100.80	56,061.68	12,909.01	0.00	68,970.69
0000321700	*BUS OPERATOR (DATE LAST EMPLOYED 2014-06-20 00:06:00)	40,643.20	40,643.20	0.00	34,341.09	1,086.55	156.32	35,583.96
0000306004	SUPV RAIL LINE	52,104.00	52,104.00	0.00	55,872.40	13,336.71	5,010.00	74,219.11
0000317246	*STATION AGENT	37,169.60	37,169.60	0.00	38,786.89	33,218.22	0.00	72,005.11
0000306618	*RAIL OPERATOR	28,454.40	28,454.40	0.00	28,261.44	3,031.72	0.00	31,293.16
0000303665	*JOURNEYMAN SUPPORT EQUIPMENT	43,804.80	43,804.80	0.00	44,128.60	2,937.87	450.00	47,516.47
0000320860	DISPATCHER MOBILITY	38,126.40	38,126.40	0.00	34,758.11	178.73	1,246.44	36,183.28
0000323531	*BUS OPERATOR	40,643.20	40,643.20	0.00	39,322.33	10,845.38	0.00	50,167.71
0000326786	*MOBILITY OPERATOR	24,564.80	26,083.20	1,518.40	22,015.54	4,265.66	0.00	26,281.20
0000322304	TRANSIT POLICE OFFICER SR	50,668.80	52,686.40	2,017.60	54,446.66	17,019.19	4,394.76	75,860.61
0000304344	SUPV RAIL LINE	53,248.00	53,248.00	0.00	55,658.24	9,964.80	0.00	65,623.04

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EE NUMBER	TITLE	FY 13	FY 14	DIFFERENCE	REGULAR	OVERTIME	OTHER	TOTAL
		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000305672	*AA INSPECTOR	43,804.80	43,804.80	0.00	45,107.89	9,328.57	225.00	54,661.46
0000319670	*STATION AGENT	37,169.60	37,169.60	0.00	38,855.28	43,196.42	0.00	82,051.70
0000330613	*JOURNEYMAN ET-RADIO MAINT	39,603.20	41,080.00	1,476.80	40,822.22	5,829.93	225.00	46,877.15
0000328468	*INSPECTOR	40,206.40	41,267.20	1,060.80	41,094.75	6,221.68	450.00	47,766.43
0000321903	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,400.44	9,110.84	0.00	50,511.28
0000305526	INSTRUCTOR BUS TECHNICAL	50,960.00	50,960.00	0.00	52,684.80	8,048.25	2,156.00	62,889.05
0000304687	SUPV BUS MAINTENANCE	59,425.60	59,425.60	0.00	61,394.08	2,999.85	4,571.20	68,965.13
0000321207	SUPV RAIL LINE	52,104.00	52,104.00	0.00	54,218.42	8,117.39	0.00	62,335.81
0000326484	RAIL SERVICES CONTROLLER	60,881.60	60,881.60	0.00	63,872.60	3,902.42	0.00	67,775.02
0000304888	TRANSIT POLICE LIEUTENANT	80,308.80	80,308.80	0.00	84,030.83	9,980.74	5,559.84	99,571.41
0000304711	TRANSIT POLICE OFFICER SR	54,787.20	54,787.20	0.00	59,183.35	32,655.05	7,375.20	99,213.60
0000320482	*BUS OPERATOR	40,643.20	40,643.20	0.00	34,417.70	2,276.00	0.00	36,693.70
0000304893	*JOURNEYMAN ELEC POWER ELECT	43,804.80	43,804.80	0.00	45,466.82	15,100.10	450.00	61,016.92
0000316070	*RAIL STATION CLEANER	28,412.80	28,412.80	0.00	30,607.42	9,041.23	0.00	39,648.65
0000322980	*INSPECTOR	43,118.40	43,118.40	0.00	44,495.15	5,904.37	225.00	50,624.52
0000304040	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,183.39	4,799.90	0.00	45,983.29
0000319963	BUYER PLANNER III	54,857.14	65,010.14	10,153.00	59,627.43	0.00	4,610.29	64,237.72
0000305676	*INSPECTOR	43,118.40	43,118.40	0.00	43,554.97	7,688.31	225.00	51,468.28
0000331045	*SERVICEPERSON I	30,472.00	30,472.00	0.00	26,189.40	514.80	0.00	26,704.20
0000305498	*BUS OPERATOR	40,643.20	40,643.20	0.00	40,867.00	170.60	0.00	41,037.60
0000326623	*MOBILITY OPERATOR	24,564.80	26,083.20	1,518.40	20,993.86	1,287.63	0.00	22,281.49
0000306139	*BUS OPERATOR	40,643.20	40,643.20	0.00	43,466.82	21,563.16	0.00	65,029.98
0000303215	*BUS OPERATOR	40,643.20	40,643.20	0.00	38,648.79	1,428.06	0.00	40,076.85
0000330239	*SERVICEPERSON I	28,828.80	31,824.00	2,995.20	29,846.94	1,423.39	0.00	31,270.33
0000305117	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,777.75	2,485.54	0.00	44,263.29
0000305062	*INSPECTOR	43,118.40	43,118.40	0.00	49,804.62	2,403.38	225.00	52,433.00
0000305706	CONSTRUCTION SAFETY ENGINEER	74,118.72	74,118.72	0.00	76,343.21	0.00	3,991.01	80,334.22
0000318960	MOBILITY CUSTOMER CARE REP	36,523.50	36,523.50	0.00	37,928.38	4,326.75	3,184.10	45,439.23
0000326276	*MOBILITY OPERATOR	24,564.80	26,083.20	1,518.40	25,066.53	675.14	0.00	25,741.67
0000329574	*BUS OPERATOR	28,454.40	31,491.20	3,036.80	30,955.73	1,382.08	0.00	32,337.81
0000302479	CONTRACT PROFESSIONAL	0.00	0.00	0.00	64,872.50	13,107.50	0.00	77,980.00
0000328288	*BUS OPERATOR	31,491.20	34,548.80	3,057.60	32,129.61	1,696.89	0.00	33,826.50
0000304954	*SERVICEPERSON IV	34,008.00	34,008.00	0.00	38,400.73	30,233.28	0.00	68,634.01
0000326540	*SERVICEPERSON VII GROUNDSKEEPR	32,281.60	32,281.60	0.00	32,176.41	1,769.28	0.00	33,945.69

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EE NUMBER	TITLE	FY 13	FY 14	DIFFERENCE	REGULAR	OVERTIME	OTHER	TOTAL
		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000302372	SR INSTRUCTOR RAIL MAINT	65,898.56	65,898.56	0.00	67,368.71	0.00	8,110.60	75,479.31
0000323584	*MOBILITY OPERATOR	27,414.40	28,766.40	1,352.00	27,421.45	9,981.51	0.00	37,402.96
0000303401	*BUS OPERATOR	40,643.20	40,643.20	0.00	24,790.09	5,191.44	0.00	29,981.53
0000305723	*JOURNEYMAN ET-RADIO MAINT	43,804.80	43,804.80	0.00	48,719.24	28,281.04	225.00	77,225.28
0000327683	*JOURNEYMAN ET-TRAIN CONTROL (DATE LAST EMPLOYED 2014-04-16 00:04:00)	41,392.00	42,390.40	998.40	36,991.67	8,224.41	225.00	45,441.08
0000302531	*RAIL STATION CLEANER	28,412.80	28,412.80	0.00	31,601.19	4,743.45	0.00	36,344.64
0000330969	*BUS OPERATOR	28,454.40	28,454.40	0.00	26,188.30	6,186.04	0.00	32,374.34
0000316921	*MATERIAL CONTROLLER	42,369.60	42,369.60	0.00	45,749.60	6,473.53	0.00	52,223.13
0000304071	*REVENUE AGENT	41,308.80	41,308.80	0.00	44,744.95	4,937.76	0.00	49,682.71
0000324950	*BUS OPERATOR	31,491.20	34,548.80	3,057.60	35,866.23	6,325.05	132.88	42,324.16
0000303293	COMPENSATION ANALYST III	66,641.12	66,641.12	0.00	68,640.66	0.00	1,281.56	69,922.22
0000304078	*BUS OPERATOR (DATE LAST EMPLOYED 2014-07-01 00:07:00)	40,643.20	40,643.20	0.00	29,154.90	4,832.37	0.00	33,987.27
0000320835	CLAIMS ADJUSTER III-WKRS COMP	58,240.26	58,240.26	0.00	59,987.65	0.00	4,032.04	64,019.69
0000331380	*INSPECTOR	40,206.40	40,206.40	0.00	29,312.09	1,982.64	0.00	31,294.73
0000320858	*ADMIN CLERK	31,699.20	31,699.20	0.00	28,357.84	1,985.88	0.00	30,343.72
0000327727	*MOBILITY OPERATOR	23,358.40	24,564.80	1,206.40	24,928.32	2,299.37	0.00	27,227.69
0000306496	FARE COLLECTION ASST	31,629.00	31,629.00	0.00	26,189.64	72.99	2,128.88	28,391.51
0000306272	BUSINESS ANALYST III	74,486.88	74,486.88	0.00	65,548.59	0.00	12,318.99	77,867.58
0000302370	DIR FINANCIAL MGMT & BUDGET	108,406.22	108,406.22	0.00	111,658.53	0.00	2,779.65	114,438.18
0000303352	ADMINISTRATIVE ASSISTANT	36,757.50	36,757.50	0.00	37,860.34	0.00	1,274.26	39,134.60
0000326635	*BUS OPERATOR	31,491.20	34,548.80	3,057.60	35,113.45	9,287.65	132.88	44,533.98
0000311173	SUPV CAR REPAIR INSPECTION	42,390.40	52,104.00	9,713.60	49,802.24	8,027.96	341.99	58,172.19
0000324780	*RAIL OPERATOR	37,606.40	40,643.20	3,036.80	41,494.95	9,654.94	0.00	51,149.89
0000323945	PROJECT MANAGER II	88,500.10	88,500.10	0.00	91,156.18	0.00	8,509.65	99,665.83
0000303749	DEPARTMENT ADMINISTRATOR	55,594.50	55,594.50	0.00	43,980.91	2,466.38	0.00	46,447.29
0000316112	*MOBILITY OPERATOR	30,409.60	30,409.60	0.00	26,595.82	8,826.88	0.00	35,422.70
0000320322	*RAIL STATION CLEANER	28,412.80	28,412.80	0.00	31,191.39	8,308.71	0.00	39,500.10
0000321539	*BUS OPERATOR	40,643.20	40,643.20	0.00	38,515.27	1,128.52	0.00	39,643.79
0000329423	*JOURNEYMAN RAIL CAR MECHANIC	41,080.00	41,392.00	312.00	42,278.61	2,876.97	0.00	45,155.58
0000304104	*RAIL STATION CLEANER	28,412.80	28,412.80	0.00	28,654.05	2,130.96	0.00	30,785.01
0000312401	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,047.76	5,678.32	0.00	47,726.08
0000305901	*BUS OPERATOR	40,643.20	40,643.20	0.00	40,528.00	1,916.05	0.00	42,444.05
0000327681	*JOURNEYMAN ELEC POWER ELECT	41,392.00	43,804.80	2,412.80	43,409.63	16,309.57	225.00	59,944.20
0000322157	*TRACK MAINTAINER	43,118.40	43,118.40	0.00	26,847.07	3,910.25	0.00	30,757.32
0000319676	FOREMAN TRAIN CONTROL	52,520.00	52,520.00	0.00	57,756.85	17,094.25	0.00	74,851.10

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EE NUMBER	TITLE	FY 13	FY 14	DIFFERENCE	REGULAR	OVERTIME	OTHER	TOTAL
		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000321219	TRANSIT POLICE OFFICER SR	52,686.40	54,787.20	2,100.80	44,990.17	14,144.62	11,960.57	71,095.36
0000319717	SR ENTERPRISE TELECOM ENGINEER	73,206.90	73,206.90	0.00	75,403.18	0.00	7,039.13	82,442.31
0000319734	*JOURNEYMAN ET-RAIL CAR MAINT	43,804.80	43,804.80	0.00	44,791.97	22,602.71	225.00	67,619.68
0000315129	PROJECT MANAGER II	93,000.18	93,000.18	0.00	95,790.44	0.00	3,219.24	99,009.68
0000315057	*BUS OPERATOR	40,643.20	40,643.20	0.00	43,286.13	10,341.02	0.00	53,627.15
0000304823	PROJECT MGR TRANS INITIATIVES	91,909.48	97,000.02	5,090.54	98,582.78	0.00	6,118.48	104,701.26
0000302598	*MOBILITY OPERATOR	23,358.40	23,358.40	0.00	20,986.09	13,775.05	0.00	34,761.14
0000327034	*JOURNEYMAN ET-RAIL CAR MAINT	42,390.40	43,804.80	1,414.40	44,237.44	13,968.24	225.00	58,430.68
0000303094	ADMINISTRATIVE ASSISTANT	34,534.50	34,534.50	0.00	35,490.93	4,702.06	1,093.60	41,286.59
0000304328	*BUS OPERATOR	40,643.20	40,643.20	0.00	44,382.01	20,847.16	250.12	65,479.29
0000305423	FARE COLLECTION COORDINATOR OP	48,418.50	48,418.50	0.00	50,144.33	1,201.18	0.00	51,345.51
0000330971	*MOBILITY OPERATOR	23,358.40	23,358.40	0.00	20,746.76	6,418.02	0.00	27,164.78
0000327993	TRANSIT POLICE OFFICER	33,696.00	40,040.00	6,344.00	38,209.68	12,672.87	0.00	50,882.55
0000321817	SR INFORMATION SYSTEMS ANALYST	84,514.30	84,514.30	0.00	86,399.90	0.00	8,451.47	94,851.37
0000320332	CONTRACT PROFESSIONAL	165,750.00	165,750.00	0.00	80,325.00	0.00	0.00	80,325.00
0000306529	LABOR RELATIONS ADMINISTRATOR	48,730.50	48,730.50	0.00	50,192.58	1,124.56	0.00	51,317.14
0000320973	*INSPECTOR	41,392.00	43,118.40	1,726.40	44,004.39	22,514.44	225.00	66,743.83
0000327837	*JOURNEYMAN SUPPORT EQUIPMENT	41,392.00	43,804.80	2,412.80	42,761.62	2,879.04	0.00	45,640.66
0000319019	SUPT RAIL LINE	65,887.38	65,887.38	0.00	67,864.03	0.00	6,335.33	74,199.36
0000321526	ADMINISTRATIVE ASSISTANT	34,534.50	34,534.50	0.00	33,153.28	0.00	1,667.77	34,821.05
0000304418	*JOURNEYMAN RAIL CAR MECHANIC	43,804.80	43,804.80	0.00	49,320.02	22,752.73	435.60	72,508.35
0000315107	CONTRACT PROFESSIONAL	0.00	0.00	0.00	45,920.00	0.00	0.00	45,920.00
0000305950	MGR CASH	79,388.92	79,388.92	0.00	81,770.91	0.00	0.00	81,770.91
0000303485	SUPV BUS MAINTENANCE	54,995.20	54,995.20	0.00	59,117.20	16,121.79	0.00	75,238.99
0000305344	CONTRACT PROFESSIONAL	0.00	0.00	0.00	76,160.73	0.00	0.00	76,160.73
0000302281	(DATE LAST EMPLOYED 2014-01-10 00:01:00) *TRACK MAINTAINER	34,008.00	41,267.20	7,259.20	39,624.45	7,941.01	0.00	47,565.46
0000313416	*STATION AGENT	37,169.60	37,169.60	0.00	41,162.99	14,387.66	0.00	55,550.65
0000306364	(DATE LAST EMPLOYED 2014-06-19 00:06:00) FOREMAN TRAIN CONTROL	52,104.00	52,104.00	0.00	56,046.87	32,164.20	5,160.30	93,371.37
0000331125	*RAIL OPERATOR	28,454.40	28,454.40	0.00	23,928.88	1,401.38	0.00	25,330.26
0000302769	*JOURNEYMAN ET-RADIO MAINT	43,804.80	43,804.80	0.00	44,072.74	2,045.48	225.00	46,343.22
0000328222	PROJECT MANAGER II	88,500.10	88,500.10	0.00	91,155.67	0.00	0.00	91,155.67
0000303456	*JOURNEYMAN ET-HVAC	43,804.80	43,804.80	0.00	44,012.77	1,382.08	225.00	45,619.85
0000331413	*BUS OPERATOR	28,454.40	28,454.40	0.00	18,564.14	1,530.04	0.00	20,094.18
0000306276	*TRACK WALKER	43,118.40	43,118.40	0.00	45,568.07	16,426.02	0.00	61,994.09

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EE NUMBER	TITLE	FY 13	FY 14	DIFFERENCE	REGULAR	OVERTIME	OTHER	TOTAL
		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000305811	*RAIL OPERATOR	40,643.20	40,643.20	0.00	41,972.25	25,468.76	0.00	67,441.01
0000303762	*BUS OPERATOR	40,643.20	40,643.20	0.00	30,780.13	9.68	0.00	30,789.81
0000304062	*JOURNEYMAN ET-TRAIN CONTROL	43,804.80	43,804.80	0.00	44,381.31	2,203.42	225.00	46,809.73
0000331527	LD BREEZE MEDIA DIST AGENT	45,655.48	45,655.48	0.00	29,851.83	0.00	0.00	29,851.83
0000331051	*BUS OPERATOR (DATE LAST EMPLOYED 2014-06-12 00:06:00)	28,454.40	28,454.40	0.00	20,933.15	588.14	0.00	21,521.29
0000330504	*INSPECTOR	39,603.20	40,206.40	603.20	40,659.25	2,120.73	225.00	43,004.98
0000322569	*SERVICEPERSON IV	34,008.00	34,008.00	0.00	34,021.26	778.67	0.00	34,799.93
0000321709	TRANSIT POLICE OFFICER SR	50,668.80	52,686.40	2,017.60	55,264.27	34,821.43	3,039.60	93,125.30
0000306308	SUPT RAIL CAR MAINT	59,009.60	67,975.96	8,966.36	68,711.93	3,063.96	7,803.67	79,579.56
0000315357	GOVERNMENT AFFAIRS OFFICER	67,999.88	67,999.88	0.00	69,778.51	0.00	3,400.00	73,178.51
0000317612	CRIMINAL JUSTICE INFO TECH REC	31,761.60	31,761.60	0.00	33,805.86	5,563.69	1,588.08	40,957.63
0000304396	*SERVICEPERSON II	31,824.00	31,824.00	0.00	31,839.61	0.00	0.00	31,839.61
0000304272	*INSPECTOR	43,118.40	43,118.40	0.00	45,759.67	9,460.73	225.00	55,445.40
0000306028	FOREMAN TRAIN CONTROL (DATE LAST EMPLOYED 2014-01-01 00:01:00)	56,305.60	56,305.60	0.00	31,168.41	6,280.24	4,222.92	41,671.57
0000324854	TRANSIT POLICE OFFICER SR	46,841.60	48,713.60	1,872.00	50,037.90	18,261.80	2,032.16	70,331.86
0000329825	ENGINEERING CAD SPECIALIST III (DATE LAST EMPLOYED 2014-04-04 00:04:00)	62,750.22	62,750.22	0.00	52,565.65	0.00	3,077.98	55,643.63
0000331307	CONTRACT PROFESSIONAL	81,900.00	81,900.00	0.00	60,081.00	840.00	0.00	60,921.00
0000315528	FARE COLLECTION COORDINATOR OP	48,184.50	48,184.50	0.00	49,914.28	1,454.85	1,853.26	53,222.39
0000317918	TRANSIT POLICE OFFICER SR	52,686.40	54,787.20	2,100.80	57,032.76	19,045.74	0.00	76,078.50
0000329822	*BUS OPERATOR	28,454.40	31,491.20	3,036.80	31,451.93	3,061.08	0.00	34,513.01
0000304944	*STATION AGENT	37,169.60	37,169.60	0.00	38,959.94	3,028.97	0.00	41,988.91
0000329335	*INSPECTOR	40,206.40	40,643.20	436.80	40,985.84	2,066.95	225.00	43,277.79
0000316071	FOREMAN CUSTODIAL SERVICES	44,824.00	44,824.00	0.00	50,306.32	14,363.08	0.00	64,669.40
0000303511	FINANCE ADMINISTRATIVE ANALYST	73,150.22	73,150.22	0.00	72,250.18	0.00	2,813.49	75,063.67
0000330931	*BUS OPERATOR	28,454.40	28,454.40	0.00	28,301.57	5,579.48	0.00	33,881.05
0000317000	*JOURNEYMAN ET-HVAC	43,804.80	43,804.80	0.00	44,340.88	2,579.33	225.00	47,145.21
0000320505	AGM PLANNING	140,000.12	140,000.12	0.00	140,431.50	0.00	3,230.78	143,662.28
0000330745	SUPT CONTROL CENTER	81,200.08	81,200.08	0.00	83,324.04	0.00	5,725.67	89,049.71
0000324051	TRANSIT POLICE OFFICER SR (DATE LAST EMPLOYED 2014-03-10 00:03:00)	45,032.00	46,841.60	1,809.60	33,503.42	6,116.52	5,624.76	45,244.70
0000302064	TRANSIT POLICE OFFICER SR	54,787.20	54,787.20	0.00	55,785.54	12,435.86	3,792.96	72,014.36
0000331199	CONTRACT EMP PT POLICE OFFICER	32,500.00	32,500.00	0.00	40,450.00	4,858.13	0.00	45,308.13
0000321340	TRANSIT POLICE OFFICER SR	46,841.60	48,713.60	1,872.00	48,582.61	16,863.18	1,621.44	67,067.23
0000305189	MGR CONTRACTS	90,241.06	90,241.06	0.00	92,948.66	0.00	3,262.58	96,211.24
0000329892	GIS ANALYST II	65,799.24	65,799.24	0.00	67,520.33	0.00	253.08	67,773.41

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EE NUMBER	TITLE	FY 13	FY 14	DIFFERENCE	REGULAR	OVERTIME	OTHER	TOTAL
		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000329831	*BUS OPERATOR	28,454.40	31,491.20	3,036.80	28,832.94	1,333.96	0.00	30,166.90
0000324791	TRANSIT POLICE OFFICER SR	45,032.00	46,841.60	1,809.60	48,912.20	17,774.50	2,826.88	69,513.58
0000331288	*MOBILITY OPERATOR	23,358.40	23,358.40	0.00	17,080.85	3,920.74	0.00	21,001.59
0000305067	CONTRACT PROFESSIONAL	0.00	0.00	0.00	61,776.87	0.00	0.00	61,776.87
0000320851	*SERVICEPERSON I	28,412.80	28,828.80	416.00	31,450.93	11,735.66	0.00	43,186.59
0000303739	MAINTENANCE PLANNER-RAIL	52,686.40	52,686.40	0.00	54,267.00	38.00	2,026.40	56,331.40
0000321407	BUYER PLANNER I	47,563.10	47,563.10	0.00	48,807.24	0.00	0.00	48,807.24
0000331291	*BUS OPERATOR	28,454.40	28,454.40	0.00	20,029.37	1,549.92	0.00	21,579.29
0000302120	*BUS OPERATOR	40,643.20	40,643.20	0.00	36,575.37	1,339.86	0.00	37,915.23
0000306199	*BUS OPERATOR (DATE LAST EMPLOYED 2014-04-04 00:04:00)	40,643.20	40,643.20	0.00	36,797.69	6,285.32	0.00	43,083.01
0000316581	*MOBILITY OPERATOR	30,409.60	30,409.60	0.00	27,829.21	1,019.78	0.00	28,848.99
0000321061	SUPV RAIL LINE	40,643.20	52,104.00	11,460.80	42,692.61	8,164.20	0.00	50,856.81
0000327797	TRANSIT POLICE OFFICER SR	40,040.00	43,305.60	3,265.60	43,860.62	23,647.25	2,541.00	70,048.87
0000327401	RAIL SERVICES CONTROLLER	55,972.80	55,972.80	0.00	57,720.35	902.90	0.00	58,623.25
0000316118	*STRUCTURAL INSPECTOR	43,118.40	43,118.40	0.00	47,848.38	15,267.75	0.00	63,116.13
0000302082	*JOURNEYMAN RAIL CAR MECHANIC	43,804.80	43,804.80	0.00	48,451.15	18,042.36	225.00	66,718.51
0000317674	PROTECTIVE SPEC POLICE CADET	26,561.60	26,561.60	0.00	27,498.93	2,423.13	0.00	29,922.06
0000303250	*JOURNEYMAN ET-TELEPHONE MAINT	43,804.80	43,804.80	0.00	47,724.58	24,888.27	225.00	72,837.85
0000325159	ENVIRONMENTAL SAFETY ENGINEER	71,547.32	71,547.32	0.00	73,695.59	0.00	0.00	73,695.59
0000323500	CHF OPERATING OFFICER	220,000.04	220,000.04	0.00	235,613.28	0.00	0.00	235,613.28
0000322672	*INSPECTOR	43,118.40	43,118.40	0.00	47,443.60	18,105.14	225.00	65,773.74
0000302172	*JOURNEYMAN ET-RAIL CAR MAINT	43,804.80	43,804.80	0.00	43,396.79	244.83	225.00	43,866.62
0000323065	INFORMATION SYS ANALYST III	73,759.92	73,759.92	0.00	73,986.98	0.00	7,659.69	81,646.67
0000326009	SR TECHNICAL SERVICES ENGINEER	90,000.04	90,000.04	0.00	92,561.86	0.00	5,030.79	97,592.65
0000306056	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,171.76	7,665.84	0.00	49,837.60
0000326888	TRANSIT POLICE OFFICER SR	46,841.60	48,713.60	1,872.00	50,905.64	30,208.95	1,576.40	82,690.99
0000303679	ACCOUNTANT III	55,762.72	55,762.72	0.00	57,435.92	0.00	4,289.46	61,725.38
0000306524	BUS MECH ELEC ENGINEER	71,086.60	71,086.60	0.00	73,219.67	0.00	0.00	73,219.67
0000305041	FOREMAN CUSTODIAL SERVICES	44,324.80	44,324.80	0.00	41,477.79	4,443.14	5,966.80	51,887.73
0000305605	SUPV BUS TRANSPORTATION	48,048.00	48,048.00	0.00	50,512.77	12,171.40	4,158.00	66,842.17
0000304786	DIVISION DISPATCHER (DATE LAST EMPLOYED 2013-10-01 00:10:00)	52,312.00	52,312.00	0.00	14,084.00	0.00	7,494.45	21,578.45
0000327794	*BUS OPERATOR	31,491.20	34,548.80	3,057.60	31,482.10	4,482.56	0.00	35,964.66
0000302145	*JOURNEYMAN PAINTER	43,804.80	43,804.80	0.00	45,709.78	8,924.22	225.00	54,859.00
0000316660	TRANSIT POLICE OFFICER SR (DATE LAST EMPLOYED 2013-12-01 00:12:00)	54,787.20	54,787.20	0.00	22,965.85	5,728.96	1,182.41	29,877.22

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		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000320079	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,006.14	9,352.63	0.00	51,358.77
0000327036	*JOURNEYMAN ET-TRAIN CONTROL	39,603.20	42,390.40	2,787.20	42,547.08	17,510.69	225.00	60,282.77
0000322431	*JOURNEYMAN ET-TRAIN CONTROL	43,804.80	43,804.80	0.00	46,887.44	28,241.51	225.00	75,353.95
0000304141	*AA INSPECTOR	43,804.80	43,804.80	0.00	42,385.90	1,014.36	225.00	43,625.26
0000302389	SUPV BUS MAINTENANCE	55,702.40	55,702.40	0.00	58,284.00	3,909.88	7,498.40	69,692.28
0000319408	MARKETING COORDINATOR	51,477.40	51,477.40	0.00	45,656.85	0.00	6,414.95	52,071.80
0000303171	*JOURNEYMAN BODY REPAIR	43,804.80	43,804.80	0.00	47,192.81	19,562.16	225.00	66,979.97
0000303170	*INSPECTOR	43,118.40	43,118.40	0.00	45,735.04	5,750.49	225.00	51,710.53
0000320414	SUPV RAIL LINE	52,104.00	52,104.00	0.00	53,423.44	6,559.55	1,252.50	61,235.49
0000331403	*BUS OPERATOR	28,454.40	28,454.40	0.00	19,736.47	2,588.24	0.00	22,324.71
0000329984	*BUS OPERATOR	28,454.40	31,491.20	3,036.80	30,074.61	1,503.71	0.00	31,578.32
0000306665	*BUS OPERATOR	40,643.20	40,643.20	0.00	34,793.81	728.15	0.00	35,521.96
0000331456	*BUS OPERATOR	28,454.40	28,454.40	0.00	19,262.90	4,237.66	0.00	23,500.56
0000302707	SR RECRUITER	61,499.88	61,499.88	0.00	63,345.01	0.00	473.08	63,818.09
0000302465	*MOBILITY OPERATOR (DATE LAST EMPLOYED 2014-04-19 00:04:00)	30,409.60	30,409.60	0.00	25,683.71	3,147.01	0.00	28,830.72
0000306452	*JOURNEYMAN RAIL CAR MECHANIC	43,804.80	43,804.80	0.00	45,629.13	2,448.25	225.00	48,302.38
0000329153	*MOBILITY OPERATOR	23,358.40	24,564.80	1,206.40	19,412.43	588.87	0.00	20,001.30
0000322215	IT BUSINESS ANALYST II	65,000.00	65,000.00	0.00	65,452.68	0.00	1,250.00	66,702.68
0000329148	MECHANICAL ENGINEER IV	65,000.00	65,000.00	0.00	66,700.02	0.00	2,750.00	69,450.02
0000330586	ENGINEERING CAD SPECIALIST III	59,007.00	62,750.22	3,743.22	61,641.18	340.43	0.00	61,981.61
0000315667	*JOURNEYMAN ET-TRAIN CONTROL	43,804.80	43,804.80	0.00	46,603.13	20,715.21	225.00	67,543.34
0000324227	CHF QA AUDITS	79,967.94	79,967.94	0.00	82,367.08	0.00	0.00	82,367.08
0000323529	*BUS OPERATOR	40,643.20	40,643.20	0.00	39,559.67	2,081.97	0.00	41,641.64
0000327138	*MOBILITY OPERATOR	24,564.80	26,083.20	1,518.40	25,346.93	9,217.37	0.00	34,564.30
0000328941	*PT BUS OPERATOR	0.00	0.00	0.00	21,546.42	499.20	0.00	22,045.62
0000327581	SERVICE PLANNER II (DATE LAST EMPLOYED 2014-06-20 00:06:00)	50,190.40	50,190.40	0.00	51,696.57	0.00	0.00	51,696.57
0000331880	MGR MATERIALS	71,849.70	71,849.70	0.00	30,121.65	0.00	0.00	30,121.65
0000311433	*INFORMATION SYSTEMS REC CLERK	31,699.20	31,699.20	0.00	29,438.87	4,130.61	0.00	33,569.48
0000322818	SUPPORT ANALYST II	50,000.08	50,000.08	0.00	51,500.37	0.00	3,076.95	54,577.32
0000330171	*INSPECTOR	39,603.20	40,643.20	1,040.00	38,785.24	3,647.13	225.00	42,657.37
0000316386	*CUSTOMER INFORMATION OPERATOR	31,699.20	31,699.20	0.00	33,406.08	6,635.15	0.00	40,041.23
0000304885	*JOURNEYMAN ET-TRAIN CONTROL	43,804.80	43,804.80	0.00	44,307.59	5,891.56	225.00	50,424.15
0000328122	PROJECT MANAGER II	88,500.10	88,500.10	0.00	90,475.21	0.00	680.78	91,155.99
0000302343	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,343.16	5,970.28	0.00	47,313.44
0000316714	*BUS OPERATOR	40,643.20	40,643.20	0.00	44,438.89	12,229.47	0.00	56,668.36

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EE NUMBER	TITLE	FY 13	FY 14	DIFFERENCE	REGULAR	OVERTIME	OTHER	TOTAL
		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000322923	*BUS OPERATOR	40,643.20	40,643.20	0.00	38,725.42	4,059.21	0.00	42,784.63
0000305684	*JOURNEYMAN ET-RADIO MAINT	43,804.80	43,804.80	0.00	48,360.70	10,078.80	225.00	58,664.50
0000306228	SR COST ANALYST	79,737.32	79,737.32	0.00	81,657.97	0.00	12,573.99	94,231.96
0000320230	BUYER PLANNER III	56,439.24	65,010.14	8,570.90	60,769.89	0.00	1,506.50	62,276.39
0000304900	ELECTRICAL ENGINEER VI	80,205.32	80,205.32	0.00	82,612.21	0.00	0.00	82,612.21
0000322132	*BUS OPERATOR	40,643.20	40,643.20	0.00	31,519.58	3,775.82	0.00	35,295.40
0000306265	TRANSIT POLICE OFFICER SR	54,787.20	54,787.20	0.00	57,313.21	28,466.99	8,492.55	94,272.75
0000302057	*BUS OPERATOR	40,643.20	40,643.20	0.00	19,485.36	5,741.87	0.00	25,227.23
0000302758	TRANSIT POLICE OFFICER SPECIAL (DATE LAST EMPLOYED 2014-07-01 00:07:00)	56,971.20	56,971.20	0.00	60,693.77	20,234.44	3,334.74	84,262.95
0000321710	ADMINISTRATIVE ASSISTANT	34,534.50	34,534.50	0.00	35,570.92	1,281.85	929.78	37,782.55
0000316695	TRAIN CONTROL ENGINEER	67,312.96	67,312.96	0.00	69,505.47	0.00	5,523.14	75,028.61
0000316216	GEN SUPT RAIL LINE	81,017.30	87,822.54	6,805.24	85,541.82	0.00	8,035.25	93,577.07
0000324001	DEPARTMENT ADMINISTRATOR	61,034.74	61,034.74	0.00	62,866.05	0.00	7,042.50	69,908.55
0000329223	*BUS OPERATOR	28,454.40	31,491.20	3,036.80	31,666.56	4,069.71	0.00	35,736.27
0000305872	CONTRACT PROFESSIONAL	0.00	0.00	0.00	55,742.24	646.83	0.00	56,389.07
0000319663	*RAIL OPERATOR	40,643.20	40,643.20	0.00	38,349.05	2,401.14	0.00	40,750.19
0000306609	*MATERIAL CONTROLLER	42,369.60	42,369.60	0.00	36,379.60	0.00	0.00	36,379.60
0000319451	DIVISION DISPATCHER	48,048.00	48,048.00	0.00	42,397.74	889.35	10,164.00	53,451.09
0000303244	SUPV CAR REPAIR INSPECTION	61,235.20	61,235.20	0.00	63,020.74	0.00	5,888.00	68,908.74
0000319325	*SERVICEPERSON I (A)	32,281.60	32,281.60	0.00	32,707.97	5,022.66	0.00	37,730.63
0000306327	TRANSIT POLICE OFFICER SR	54,787.20	54,787.20	0.00	46,816.72	5,827.74	10,114.56	62,759.02
0000330610	*JOURNEYMAN ET-RADIO MAINT	39,603.20	41,080.00	1,476.80	39,536.74	2,236.71	834.28	42,607.73
0000304658	*MATERIAL CONTROLLER	42,369.60	42,369.60	0.00	42,496.02	847.92	0.00	43,343.94
0000323614	*BUS OPERATOR	40,643.20	40,643.20	0.00	30,356.78	2,759.03	0.00	33,115.81
0000320604	SUPV BUS MAINTENANCE	52,686.40	52,686.40	0.00	55,292.88	4,597.44	1,013.20	60,903.52
0000331205	*BUS OPERATOR (DATE LAST EMPLOYED 2014-06-27 00:06:00)	28,454.40	28,454.40	0.00	21,678.64	2,056.19	0.00	23,734.83
0000329559	TECHNICAL WRITER	64,800.06	64,800.06	0.00	66,744.26	0.00	2,990.78	69,735.04
0000330626	*MOBILITY OPERATOR	23,358.40	23,358.40	0.00	22,448.40	4,763.18	0.00	27,211.58
0000302892	*BUS OPERATOR	40,643.20	40,643.20	0.00	38,578.75	9,554.24	0.00	48,132.99
0000329582	*BUS OPERATOR	31,491.20	31,491.20	0.00	28,367.50	1,513.37	0.00	29,880.87
0000327992	OFFICE ADMINISTRATOR II	34,534.50	51,021.88	16,487.38	50,155.84	0.00	0.00	50,155.84
0000305119	SUPT MOBILITY OPERATIONS	68,464.50	68,464.50	0.00	70,518.44	0.00	14,044.00	84,562.44
0000305549	ASST SUPT MOBILITY DISPATCH	46,312.50	46,312.50	0.00	47,523.87	0.00	4,275.01	51,798.88
0000317323	*JOURNEYMAN SUPPORT EQUIPMENT	43,804.80	43,804.80	0.00	43,370.45	2,543.00	898.92	46,812.37

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EE NUMBER	TITLE	FY 13	FY 14	DIFFERENCE	REGULAR	OVERTIME	OTHER	TOTAL
		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000320982	*BUS OPERATOR	40,643.20	40,643.20	0.00	33,154.98	5,450.87	0.00	38,605.85
0000302615	*AA INSPECTOR	43,804.80	43,804.80	0.00	45,350.09	5,986.36	225.00	51,561.45
0000315739	*JOURNEYMAN AUTOMOTIVE TECH	43,804.80	43,804.80	0.00	44,233.91	4,098.86	225.00	48,557.77
0000330921	*BUS OPERATOR	28,454.40	28,454.40	0.00	28,195.79	6,292.56	0.00	34,488.35
0000304916	*RAIL OPERATOR	40,643.20	40,643.20	0.00	31,489.70	744.83	0.00	32,234.53
0000305250	TRANSIT POLICE SERGEANT	58,614.40	58,614.40	0.00	60,372.86	23,935.52	1,521.72	85,830.10
0000322984	ENGINEERING CAD SPECIALIST III	62,750.22	62,750.22	0.00	64,633.19	0.00	0.00	64,633.19
0000317062	TRANSIT POLICE OFFICER SR (DATE LAST EMPLOYED 2014-05-13 00:05:00)	54,787.20	54,787.20	0.00	55,783.72	16,254.86	2,475.96	74,514.54
0000305942	*AA INSPECTOR (DATE LAST EMPLOYED 2014-07-01 00:07:00)	43,804.80	43,804.80	0.00	46,208.27	9,390.22	225.00	55,823.49
0000316528	SUPV FIELD RESEARCH	0.00	0.00	0.00	26,334.56	1,156.73	0.00	27,491.29
0000331133	FIELD INSPECTOR	51,226.50	51,226.50	0.00	44,692.18	3,520.23	0.00	48,212.41
0000314922	TRANSIT POLICE OFFICER SR	54,787.20	54,787.20	0.00	57,655.67	18,322.88	3,634.92	79,613.47
0000304365	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,636.63	2,865.39	0.00	44,502.02
0000305937	INSTRUCTOR CENTRAL MAINTENANCE (DATE LAST EMPLOYED 2014-04-01 00:04:00)	58,136.00	58,136.00	0.00	47,805.68	0.00	5,776.15	53,581.83
0000331134	*RAIL OPERATOR	28,454.40	28,454.40	0.00	21,299.01	2,350.59	0.00	23,649.60
0000302585	RAIL SERVICES CONTROLLER	63,377.60	63,377.60	0.00	65,372.84	6,942.85	5,240.84	77,556.53
0000303114	FOREMAN CUSTODIAL SERVICES	46,779.20	46,779.20	0.00	48,744.83	1,349.40	0.00	50,094.23
0000302318	*MATERIAL CONTROLLER LEAD	42,369.60	43,659.20	1,289.60	40,204.44	5,720.61	0.00	45,925.05
0000315343	*JOURNEYMAN RAIL CAR MECHANIC	42,390.40	43,804.80	1,414.40	45,630.87	11,016.95	225.00	56,872.82
0000321807	FARE COLLECTION COORDINATOR OP	48,184.50	48,184.50	0.00	49,932.80	2,116.48	2,551.33	54,600.61
0000319460	*BUS OPERATOR (DATE LAST EMPLOYED 2014-04-08 00:04:00)	40,643.20	40,643.20	0.00	28,135.55	2,453.28	0.00	30,588.83
0000317740	CLEARINGHOUSE SPECIALIST	32,896.50	38,577.76	5,681.26	36,439.83	1,151.45	1,882.15	39,473.43
0000323249	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,852.87	3,883.40	0.00	45,736.27
0000323162	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,908.22	9,198.47	0.00	51,106.69
0000320555	TRANSIT POLICE OFFICER SR	48,713.60	50,668.80	1,955.20	53,099.43	24,978.76	5,088.80	83,166.99
0000327107	*BUS OPERATOR	31,491.20	34,548.80	3,057.60	32,960.79	2,749.31	0.00	35,710.10
0000324732	TRANSIT POLICE OFFICER SR	43,305.60	45,032.00	1,726.40	46,862.33	30,708.10	4,330.00	81,900.43
0000303435	*JOURNEYMAN ET-RAIL CAR MAINT	43,804.80	43,804.80	0.00	44,823.58	8,276.60	225.00	53,325.18
0000303093	SUPV BUS MAINTENANCE	53,248.00	53,248.00	0.00	56,445.44	2,700.80	0.00	59,146.24
0000322547	*BUS OPERATOR	40,643.20	40,643.20	0.00	40,883.41	873.81	0.00	41,757.22
0000331642	TRANSIT POLICE OFFICER	37,024.00	37,024.00	0.00	20,850.43	2,649.63	0.00	23,500.06
0000316657	*STATION AGENT	37,169.60	37,169.60	0.00	40,771.81	9,314.84	0.00	50,086.65
0000323532	*BUS OPERATOR	40,643.20	40,643.20	0.00	29,141.25	2,609.51	0.00	31,750.76
0000302246	*BUS OPERATOR	40,643.20	40,643.20	0.00	47,106.54	15,683.65	0.00	62,790.19

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EE NUMBER	TITLE	FY 13	FY 14	DIFFERENCE	REGULAR	OVERTIME	OTHER	TOTAL
		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000304871	*BUS OPERATOR	40,643.20	40,643.20	0.00	44,891.12	9,777.37	372.63	55,041.12
0000302312	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,452.46	2,881.52	158.67	44,492.65
0000319278	*JOURNEYMAN RAIL CAR MECHANIC	43,804.80	43,804.80	0.00	45,260.56	6,310.12	225.00	51,795.68
0000319459	MYSTERY CUSTOMER DATA ANALYST	44,900.18	44,900.18	0.00	46,247.45	0.00	0.00	46,247.45
0000330748	*BUS OPERATOR	28,454.40	31,491.20	3,036.80	29,233.43	1,852.93	0.00	31,086.36
0000314858	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,828.29	4,190.23	0.00	47,018.52
0000316217	*JOURNEYMAN ET-RADIO MAINT	43,804.80	43,804.80	0.00	47,190.09	13,234.91	225.00	60,650.00
0000306431	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,410.67	15,172.16	0.00	57,582.83
0000315347	*TRACK MAINTAINER	43,118.40	43,118.40	0.00	43,230.61	3,451.59	0.00	46,682.20
0000302836	*STATION AGENT	37,169.60	37,169.60	0.00	38,259.73	6,761.61	0.00	45,021.34
0000323246	*BUS OPERATOR	40,643.20	40,643.20	0.00	22,171.34	1,409.60	0.00	23,580.94
0000332159	CONTRACT PROFESSIONAL	60,001.50	60,001.50	0.00	17,769.68	2,638.54	0.00	20,408.22
0000316151	MAINT & INVENTORY CONTROL SPEC	51,304.50	51,304.50	0.00	46,246.49	0.00	6,511.75	52,758.24
0000330841	*CUSTOMER INFORMATION OPERATOR	25,792.00	27,352.00	1,560.00	26,618.82	4,044.76	99.20	30,762.78
0000306641	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,573.99	8,881.05	0.00	51,455.04
0000306629	*BUS OPERATOR	40,643.20	40,643.20	0.00	44,934.12	11,074.01	0.00	56,008.13
0000303829	*BUS OPERATOR	40,643.20	40,643.20	0.00	44,189.56	30,680.10	0.00	74,869.66
0000305287	TRANSIT POLICE SERGEANT	65,936.00	65,936.00	0.00	67,184.98	22,633.85	5,072.00	94,890.83
0000323903	*RAIL STATION CLEANER	28,412.80	28,412.80	0.00	28,567.60	430.29	0.00	28,997.89
0000304099	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,321.93	10,742.50	0.00	53,064.43
0000318883	TRANSIT POLICE OFFICER SR	50,668.80	52,686.40	2,017.60	55,484.38	26,916.57	3,952.41	86,353.36
0000305202	DIVISION DISPATCHER	48,048.00	48,048.00	0.00	49,939.89	3,418.80	7,054.98	60,413.67
0000330541	*BUS OPERATOR	28,454.40	28,454.40	0.00	21,008.61	1,842.95	0.00	22,851.56
0000303748	(DATE LAST EMPLOYED 2014-02-27 00:02:00) *HOSTLER JUNIOR APPRENTICE	34,008.00	34,008.00	0.00	35,737.99	10,116.69	0.00	45,854.68
0000314923	TRANSIT POLICE OFFICER SPECIAL	56,971.20	56,971.20	0.00	60,789.37	17,605.02	4,546.74	82,941.13
0000321025	*BUS OPERATOR	40,643.20	40,643.20	0.00	35,641.92	779.11	0.00	36,421.03
0000306572	*JOURNEYMAN AUTOMOTIVE TECH	43,804.80	43,804.80	0.00	45,465.89	23,834.10	225.00	69,524.99
0000306647	*JOURNEYMAN AUTOMOTIVE TECH	43,804.80	43,804.80	0.00	44,202.30	20,272.94	225.00	64,700.24
0000327115	*MOBILITY OPERATOR	24,564.80	26,083.20	1,518.40	20,842.95	3,128.92	0.00	23,971.87
0000331137	(DATE LAST EMPLOYED 2014-04-10 00:04:00) FIELD INSPECTOR	51,226.50	51,226.50	0.00	44,278.16	4,860.01	0.00	49,138.17
0000304372	*MOBILITY OPERATOR	30,409.60	30,409.60	0.00	30,889.62	6,496.82	0.00	37,386.44
0000329018	*BUS OPERATOR	28,454.40	31,491.20	3,036.80	28,182.65	2,662.01	0.00	30,844.66
0000321541	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,025.84	1,526.00	0.00	43,551.84
0000326193	*INSPECTOR	41,267.20	41,662.40	395.20	40,924.07	89.56	225.00	41,238.63
0000322864	*MOBILITY OPERATOR	27,414.40	28,766.40	1,352.00	20,427.85	1,080.93	0.00	21,508.78

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EE NUMBER	TITLE	FY 13	FY 14	DIFFERENCE	REGULAR	OVERTIME	OTHER	TOTAL
		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000323910	CIVIL ENGINEER VI	81,208.14	81,208.14	0.00	83,644.76	0.00	0.00	83,644.76
0000331001	*BUS OPERATOR	28,454.40	28,454.40	0.00	27,046.57	3,304.82	0.00	30,351.39
0000324395	*JOURNEYMAN ET-TRAIN CONTROL	43,804.80	43,804.80	0.00	46,203.00	28,051.99	225.00	74,479.99
0000309359	CONTRACT INSTRUCTOR	0.00	0.00	0.00	48,806.40	1,601.46	0.00	50,407.86
0000318281	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,408.95	7,374.51	0.00	49,783.46
0000315630	ACCOUNTANT III	46,970.82	55,762.72	8,791.90	52,099.93	0.00	1,185.41	53,285.34
0000331214	*BUS OPERATOR	28,454.40	28,454.40	0.00	21,614.20	550.81	0.00	22,165.01
0000322028	PERFORMANCE ANALYST	64,639.12	64,639.12	0.00	66,330.06	0.00	3,231.97	69,562.03
0000302937	*JOURNEYMAN RAIL CAR MECHANIC	43,804.80	43,804.80	0.00	44,755.33	11,301.33	225.00	56,281.66
0000319669	TRANSIT POLICE SERGEANT	54,204.80	56,368.00	2,163.20	51,773.71	15,491.48	8,948.95	76,214.14
0000303979	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,414.50	5,019.47	0.00	46,433.97
0000324940	*BUS OPERATOR	31,491.20	34,548.80	3,057.60	33,439.51	3,630.95	0.00	37,070.46
0000305734	JOC WORK ORDER COORDINATOR	60,938.80	60,938.80	0.00	62,767.49	0.00	3,343.84	66,111.33
0000314959	MGR PURCHASING	71,849.70	71,849.70	0.00	74,005.73	0.00	5,619.02	79,624.75
0000315027	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,636.73	2,494.64	0.00	44,131.37
0000304358	*JOURNEYMAN SUPPORT EQUIPMENT	43,804.80	43,804.80	0.00	44,375.43	4,627.95	393.48	49,396.86
0000304144	RIDESTORE ASSISTANT	29,035.50	29,035.50	0.00	26,668.10	3,260.99	6,998.33	36,927.42
0000329792	*BUS OPERATOR	28,454.40	31,491.20	3,036.80	31,373.30	10,963.69	0.00	42,336.99
0000305958	*STATION AGENT	37,169.60	37,169.60	0.00	39,269.35	10,286.51	0.00	49,555.86
0000302678	*BUS OPERATOR	40,643.20	40,643.20	0.00	40,824.56	134.25	0.00	40,958.81
0000321693	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,088.45	1,379.43	0.00	42,467.88
0000324188	*JOURNEYMAN ELEC POWER ELECT	43,804.80	43,804.80	0.00	44,562.97	2,045.85	225.00	46,833.82
0000303996	*TRACK MAINTAINER	43,118.40	43,118.40	0.00	25,724.18	1,616.98	0.00	27,341.16
0000303447	*REVENUE AGENT	41,308.80	41,308.80	0.00	41,979.45	1,452.30	0.00	43,431.75
0000330392	*BUS OPERATOR	28,454.40	31,491.20	3,036.80	29,089.14	1,094.53	0.00	30,183.67
0000322922	*BUS OPERATOR	40,643.20	40,643.20	0.00	39,130.29	3,206.62	0.00	42,336.91
0000320165	*JOURNEYMAN ET-TELEPHONE MAINT	43,804.80	43,804.80	0.00	46,397.80	16,366.24	225.00	62,989.04
0000306255	*BUS OPERATOR	40,643.20	40,643.20	0.00	46,750.94	49,714.87	0.00	96,465.81
0000306446	*JOURNEYMAN RAIL CAR MECHANIC	43,804.80	43,804.80	0.00	44,697.20	11,325.02	225.00	56,247.22
0000322240	*MOBILITY OPERATOR	28,766.40	30,409.60	1,643.20	27,835.32	866.14	0.00	28,701.46
0000319398	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,232.78	4,722.84	159.84	46,115.46
0000317506	DATA WAREHOUSE ARCHITECT	86,966.10	79,060.28	-7,905.82	89,240.66	0.00	7,024.19	96,264.85
0000305985	HR INFORMATION SYSTEMS SPEC II	40,404.00	40,404.00	0.00	41,616.12	0.00	3,108.00	44,724.12
0000304407	SR ADJUSTER WORKERS COMP	61,810.32	61,810.32	0.00	62,713.94	0.00	0.00	62,713.94

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EE NUMBER	TITLE	FY 13	FY 14	DIFFERENCE	REGULAR	OVERTIME	OTHER	TOTAL
		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000320838	TRANSIT POLICE OFFICER SR	48,713.60	50,668.80	1,955.20	52,256.35	26,841.17	3,979.68	83,077.20
0000324181	*RAIL STATION CLEANER	28,412.80	28,412.80	0.00	29,009.20	4,261.92	0.00	33,271.12
0000307120	*MOBILITY OPERATOR	30,409.60	30,409.60	0.00	29,218.09	14,457.43	0.00	43,675.52
0000322931	*BUS OPERATOR	40,643.20	40,643.20	0.00	36,867.05	6,878.32	0.00	43,745.37
0000326986	SUPV FIELD RESEARCH	0.00	0.00	0.00	24,071.55	581.28	0.00	24,652.83
0000303448	DIVISION DISPATCHER	55,432.00	55,432.00	0.00	53,843.66	11,059.76	11,406.20	76,309.62
0000329352	*BUS OPERATOR	28,454.40	31,491.20	3,036.80	31,665.32	4,914.42	0.00	36,579.74
0000302351	*AA INSPECTOR	43,804.80	43,804.80	0.00	48,989.68	14,269.94	225.00	63,484.62
0000303784	*JOURNEYMAN RAIL CAR MECHANIC	43,804.80	43,804.80	0.00	44,129.88	9,026.88	450.00	53,606.76
0000317773	*JOURNEYMAN ET-RAIL CAR MAINT	43,804.80	43,804.80	0.00	47,617.16	15,789.36	225.00	63,631.52
0000304309	*JOURNEYMAN RAIL CAR MECHANIC	43,804.80	43,804.80	0.00	44,885.68	5,591.43	225.00	50,702.11
0000317536	QA ENGINEER	73,757.32	73,757.32	0.00	75,970.38	0.00	0.00	75,970.38
0000306664	FOREMAN POWER	52,104.00	52,104.00	0.00	54,468.76	6,500.54	3,006.00	63,975.30
0000323507	*MOBILITY OPERATOR	26,083.20	27,414.40	1,331.20	19,866.82	557.19	0.00	20,424.01
0000303719	*MOBILITY OPERATOR	30,409.60	30,409.60	0.00	31,268.67	3,662.38	0.00	34,931.05
0000329163	*BUS OPERATOR	31,491.20	31,491.20	0.00	26,973.53	2,918.89	0.00	29,892.42
0000305738	*BUS OPERATOR	40,643.20	40,643.20	0.00	44,538.78	15,617.66	0.00	60,156.44
0000331290	*JOURNEYMAN ET-RAIL CAR MAINT (DATE LAST EMPLOYED 2014-07-18 00:07:00)	41,080.00	41,080.00	0.00	30,802.29	7.14	225.00	31,034.43
0000321616	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,638.24	8,800.44	0.00	50,438.68
0000326793	IT PROJECT MANAGER	74,485.06	74,485.06	0.00	73,045.29	0.00	4,896.99	77,942.28
0000321229	LINE SUPERVISOR	48,048.00	48,048.00	0.00	48,991.30	13,247.88	242.55	62,481.73
0000303436	*SERVICEPERSON I	31,824.00	31,824.00	0.00	33,537.89	8,118.62	0.00	41,656.51
0000326260	CJIT-POLICE DISPATCHER	33,696.00	33,696.00	0.00	32,402.42	2,630.48	1,296.00	36,328.90
0000304698	ACCOUNTING SPECIALIST III	43,953.00	43,953.00	0.00	43,615.43	0.00	687.47	44,302.90
0000326524	SYSTEM SAFETY ENGINEER II	66,340.04	66,340.04	0.00	68,330.98	0.00	0.00	68,330.98
0000320807	CONTRACT PROFESSIONAL	0.00	0.00	0.00	81,186.00	10,227.00	0.00	91,413.00
0000320032	*JOURNEYMAN ET-RADIO MAINT	43,804.80	43,804.80	0.00	43,159.27	1,863.83	926.85	45,949.95
0000316117	*TRACK MAINTAINER	43,118.40	43,118.40	0.00	45,930.88	23,461.36	0.00	69,392.24
0000302780	SUPT BUS TRANSPORTATION	62,614.50	62,614.50	0.00	64,493.04	0.00	5,137.60	69,630.64
0000318018	MOBILITY SCHEDULER II	34,690.50	34,690.50	0.00	35,637.89	1,707.87	1,067.40	38,413.16
0000325369	*MOBILITY OPERATOR	26,083.20	27,414.40	1,331.20	26,753.94	3,267.38	0.00	30,021.32
0000304637	*BUS OPERATOR	40,643.20	40,643.20	0.00	40,572.42	4,370.51	0.00	44,942.93
0000324855	TRANSIT POLICE OFFICER SPECIAL	56,971.20	56,971.20	0.00	61,474.12	39,010.28	2,191.20	102,675.60
0000303143	FIELD INSPECTOR	51,226.50	51,226.50	0.00	56,546.27	16,142.97	4,728.60	77,417.84
0000326181	PROGRAM ADMIN MAINT OPERATIONS	83,000.06	83,000.06	0.00	75,993.68	2,500.00	0.00	78,493.68

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EE NUMBER	TITLE	FY 13	FY 14	DIFFERENCE	REGULAR	OVERTIME	OTHER	TOTAL
		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000307121	*MOBILITY OPERATOR	30,409.60	30,409.60	0.00	29,125.71	10,044.04	0.00	39,169.75
0000328225	ARCHITECT IV	65,887.12	65,887.12	0.00	66,053.85	0.00	0.00	66,053.85
0000328460	*INSPECTOR	40,206.40	41,267.20	1,060.80	41,424.73	8,586.54	450.00	50,461.27
0000323588	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,877.81	3,819.48	0.00	46,697.29
0000317725	*STATION AGENT	37,169.60	37,169.60	0.00	40,865.18	18,622.88	0.00	59,488.06
0000315245	SUPV RAIL LINE	52,104.00	52,104.00	0.00	55,239.12	5,408.55	1,002.00	61,649.67
0000306448	*JOURNEYMAN ET-RAIL CAR MAINT	43,804.80	43,804.80	0.00	45,602.86	3,951.95	225.00	49,779.81
0000327221	SR MGR INFRASTRUCTURE ENG	100,000.16	120,000.40	20,000.24	110,755.34	0.00	12,307.76	123,063.10
0000304557	*JOURNEYMAN ET-RAIL CAR MAINT	43,804.80	43,804.80	0.00	45,860.77	12,691.31	225.00	58,777.08
0000304556	RAIL SERVICES CONTROLLER (DATE LAST EMPLOYED 2014-06-13 00:06:00)	63,377.60	63,377.60	0.00	60,855.38	9,455.55	9,410.36	79,721.29
0000324689	DISPATCHER-RAIL TRANSPORTATION	36,348.00	48,048.00	11,700.00	46,830.70	9,820.37	2,198.66	58,849.73
0000302559	*BUS OPERATOR	40,643.20	40,643.20	0.00	40,371.66	5,509.17	0.00	45,880.83
0000322201	*BUS OPERATOR	34,548.80	37,606.40	3,057.60	34,955.44	4,709.57	0.00	39,665.01
0000302604	MGR SPECIAL PROJECTS	76,305.32	76,305.32	0.00	78,595.10	0.00	0.00	78,595.10
0000304107	OFFICE ADMINISTRATOR II	51,021.88	51,021.88	0.00	47,555.26	0.00	6,044.18	53,599.44
0000327668	*INSPECTOR (DATE LAST EMPLOYED 2014-05-19 00:05:00)	40,643.20	41,267.20	624.00	39,459.17	9,480.20	225.00	49,164.37
0000324238	BUSINESS ANALYST III	74,486.88	74,486.88	0.00	73,856.79	0.00	2,864.88	76,721.67
0000305530	*BUS OPERATOR	40,643.20	40,643.20	0.00	40,017.00	7,890.33	0.00	47,907.33
0000305255	*SERVICEPERSON I (A)	32,281.60	32,281.60	0.00	33,375.33	721.68	0.00	34,097.01
0000321478	DIVISION DISPATCHER	40,643.20	48,048.00	7,404.80	47,774.22	14,047.41	3,003.00	64,824.63
0000307038	MGR TRANSIT RESEARCH	81,372.20	81,372.20	0.00	83,500.50	0.00	312.97	83,813.47
0000306557	MGR TRAIN CONTROL	88,792.60	88,792.60	0.00	91,479.58	0.00	12,066.72	103,546.30
0000320170	*BUS OPERATOR	40,643.20	40,643.20	0.00	40,858.50	3,754.45	0.00	44,612.95
0000324760	*JOURNEYMAN SUPPORT EQUIPMENT	43,804.80	43,804.80	0.00	45,092.11	5,291.36	225.00	50,608.47
0000321695	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,186.61	6,830.79	0.00	49,017.40
0000316613	TRANSIT POLICE OFFICER SR	54,787.20	54,787.20	0.00	60,335.73	13,216.15	2,634.00	76,185.88
0000305231	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,780.11	2,773.20	0.00	44,553.31
0000306613	ACCOUNTING SPECIALIST III	42,880.50	44,577.00	1,696.50	44,309.97	461.80	4,518.95	49,290.72
0000318189	TRANSIT POLICE SERGEANT	60,964.80	63,398.40	2,433.60	66,230.96	18,114.05	0.00	84,345.01
0000305724	CONTRACT EMP PT POLICE OFFICER	0.00	0.00	0.00	46,050.00	0.00	0.00	46,050.00
0000303938	*JOURNEYMAN ET-RADIO MAINT	43,804.80	43,804.80	0.00	47,506.35	8,474.07	225.00	56,205.42
0000315323	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,040.97	319.54	0.00	41,360.51
0000322573	TRANSIT POLICE OFFICER SR	50,668.80	52,686.40	2,017.60	47,826.41	9,919.62	8,549.38	66,295.41
0000306288	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,748.67	17,957.77	0.00	60,706.44

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EE NUMBER	TITLE	FY 13	FY 14	DIFFERENCE	REGULAR	OVERTIME	OTHER	TOTAL
		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000305082	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,925.52	4,452.64	0.00	46,378.16
0000307122	*MOBILITY OPERATOR	30,409.60	30,409.60	0.00	32,334.46	12,873.00	0.00	45,207.46
0000321998	MOBILITY CUSTOMER CARE REP	36,348.00	36,348.00	0.00	35,779.48	7,476.52	2,768.04	46,024.04
0000322143	*DYNAMOMETER OPERATOR	43,118.40	43,804.80	686.40	46,281.46	9,557.28	225.00	56,063.74
0000323956	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,914.59	1,991.44	0.00	43,906.03
0000304509	CONTRACT INSTRUCTOR (DATE LAST EMPLOYED 2014-04-18 00:04:00)	0.00	0.00	0.00	56,594.01	0.00	0.00	56,594.01
0000302671	MARKETING & SALES ASSOCIATE	54,097.42	54,097.42	0.00	51,975.43	0.00	8,442.29	60,417.72
0000324588	BENEFITS-CUSTOMER SVC REP	45,000.02	45,000.02	0.00	44,861.82	0.00	3,832.21	48,694.03
0000331062	*BUS OPERATOR	28,454.40	28,454.40	0.00	24,581.54	3,507.57	0.00	28,089.11
0000306417	*BUS OPERATOR (DATE LAST EMPLOYED 2014-06-01 00:06:00)	40,643.20	40,643.20	0.00	40,496.33	268.26	0.00	40,764.59
0000305989	MGR ACCOUNTING	86,768.50	90,241.06	3,472.56	92,309.90	0.00	9,717.48	102,027.38
0000329980	*INSPECTOR	39,603.20	40,643.20	1,040.00	40,437.74	2,690.29	225.00	43,353.03
0000304599	*MATERIAL CONTROLLER LEAD	43,659.20	43,659.20	0.00	42,439.34	1,739.60	0.00	44,178.94
0000322813	SUPV BUS TRANSPORTATION	48,048.00	48,048.00	0.00	32,398.24	7,028.18	1,940.40	41,366.82
0000330682	CONTRACT PROFESSIONAL	0.00	0.00	0.00	35,373.54	185.84	0.00	35,559.38
0000318004	*BUS OPERATOR	40,643.20	40,643.20	0.00	39,411.18	3,857.90	0.00	43,269.08
0000311377	DIR ENTERPRISE TECHNOLOGY	101,000.12	101,000.12	0.00	86,549.55	0.00	22,349.54	108,899.09
0000323850	CONTRACT PROFESSIONAL	107,250.00	107,250.00	0.00	46,750.00	0.00	0.00	46,750.00
0000327632	*BUS OPERATOR	31,491.20	34,548.80	3,057.60	32,368.77	1,218.48	132.88	33,720.13
0000321625	CONTRACT PROFESSIONAL (DATE LAST EMPLOYED 2014-02-05 00:02:00)	0.00	0.00	0.00	35,019.48	0.00	2,245.80	37,265.28
0000323964	TRANSIT POLICE OFFICER SR	48,713.60	50,668.80	1,955.20	52,628.31	17,825.26	1,287.24	71,740.81
0000323367	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,744.22	7,831.15	0.00	49,575.37
0000322746	RESIDENT ENGINEER	85,053.28	85,053.28	0.00	87,605.42	0.00	3,925.56	91,530.98
0000326878	CJIT-POLICE DISPATCHER	33,696.00	33,696.00	0.00	36,111.02	11,988.00	0.00	48,099.02
0000323596	SUPV BUS MAINTENANCE	43,118.40	52,104.00	8,985.60	52,405.66	22,168.42	1,227.00	75,801.08
0000319299	*RAIL STATION CLEANER	28,412.80	28,412.80	0.00	30,508.39	6,100.92	0.00	36,609.31
0000320850	*RAIL STATION CLEANER	28,412.80	28,412.80	0.00	29,446.33	3,012.03	0.00	32,458.36
0000327124	*MOBILITY OPERATOR	24,564.80	26,083.20	1,518.40	26,453.20	16,006.18	0.00	42,459.38
0000302133	CONTRACT PROFESSIONAL	62,848.50	62,848.50	0.00	18,129.38	7,348.46	0.00	25,477.84
0000322568	TRANSIT POLICE OFFICER SR	46,841.60	48,713.60	1,872.00	47,188.52	14,104.90	5,950.58	67,244.00
0000319665	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,001.33	6,118.89	0.00	48,120.22
0000319738	*MOBILITY OPERATOR	30,409.60	30,409.60	0.00	30,574.10	6,436.53	0.00	37,010.63
0000321022	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,818.08	8,994.47	0.00	50,812.55
0000329230	CONTRACT SPECIALIST II	62,750.22	62,750.22	0.00	64,632.87	0.00	0.00	64,632.87

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EE NUMBER	TITLE	FY 13	FY 14	DIFFERENCE	REGULAR	OVERTIME	OTHER	TOTAL
		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000304896	*STATION AGENT	37,169.60	37,169.60	0.00	41,243.97	375.29	0.00	41,619.26
0000321825	*RAIL STATION CLEANER	28,412.80	28,412.80	0.00	30,683.65	4,108.26	0.00	34,791.91
0000305235	*JOURNEYMAN ET-TELEPHONE MAINT	43,804.80	43,804.80	0.00	45,479.09	7,644.83	225.00	53,348.92
0000323696	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,149.30	7,427.27	156.32	49,732.89
0000330154	*BUS OPERATOR	28,454.40	31,491.20	3,036.80	29,626.36	7,062.15	0.00	36,688.51
0000321842	CREDIT COLLEC CLEARHSE ANALYST	51,304.50	51,304.50	0.00	52,843.77	0.00	3,157.20	56,000.97
0000303889	SUPV RAIL LINE	52,104.00	52,104.00	0.00	43,727.64	2,390.31	10,811.34	56,929.29
0000318894	AGM COMMUNICATIONS & EXT AFF	140,172.50	140,172.50	0.00	144,377.83	0.00	8,086.89	152,464.72
0000321823	*RAIL STATION CLEANER	28,412.80	28,412.80	0.00	29,637.56	6,961.49	0.00	36,599.05
0000328290	*BUS OPERATOR	31,491.20	34,548.80	3,057.60	32,006.52	5,646.50	0.00	37,653.02
0000328631	*RAIL OPERATOR	31,491.20	31,491.20	0.00	25,295.30	962.09	0.00	26,257.39
0000320921	*JOURNEYMAN AUTOMOTIVE TECH	43,804.80	43,804.80	0.00	45,260.56	6,878.14	225.00	52,363.70
0000323594	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,994.47	3,836.25	0.00	45,830.72
0000320303	*JOURNEYMAN ET-TRAIN CONTROL	43,804.80	43,804.80	0.00	43,760.04	3,435.43	225.00	47,420.47
0000316538	*BUS OPERATOR	40,643.20	40,643.20	0.00	39,564.72	7,440.73	0.00	47,005.45
0000323369	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,270.41	1,717.95	0.00	42,988.36
0000329013	*BUS OPERATOR	28,454.40	31,491.20	3,036.80	32,229.55	6,446.78	0.00	38,676.33
0000305327	*JOURNEYMAN AUTOMOTIVE TECH	43,804.80	43,804.80	0.00	45,413.25	10,251.01	225.00	55,889.26
0000330690	CONTRACT PROFESSIONAL	0.00	0.00	0.00	53,940.00	1,275.00	0.00	55,215.00
0000327275	*MOBILITY OPERATOR	24,564.80	26,083.20	1,518.40	23,400.99	4,552.86	0.00	27,953.85
0000305150	RECRUITING TECHNICIAN II	39,292.50	39,292.50	0.00	37,202.04	2,312.29	3,057.78	42,572.11
0000303497	DISPATCHER MOBILITY	38,126.40	38,126.40	0.00	40,043.04	2,942.05	323.90	43,308.99
0000303495	*RAIL OPERATOR	40,643.20	40,643.20	0.00	42,186.82	10,355.90	0.00	52,542.72
0000320357	*RAIL STATION CLEANER	28,412.80	28,412.80	0.00	30,836.23	6,582.42	0.00	37,418.65
0000303487	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,637.93	13,432.91	0.00	56,070.84
0000315746	*MATERIAL CONTROLLER	42,369.60	42,369.60	0.00	34,875.00	1,812.22	0.00	36,687.22
0000302900	*JOURNEYMAN RAIL CAR MECHANIC	43,804.80	43,804.80	0.00	44,490.79	2,906.31	225.00	47,622.10
0000322146	*BUS OPERATOR	40,643.20	40,643.20	0.00	29,921.38	3,870.15	0.00	33,791.53
0000328849	*JOURNEYMAN ET-TRAIN CONTROL	41,080.00	42,390.40	1,310.40	43,381.04	24,993.61	225.00	68,599.65
0000321613	FOREMAN POWER	52,104.00	52,104.00	0.00	49,133.10	8,222.71	5,410.80	62,766.61
0000327463	*SERVICEPERSON I (A)	30,846.40	32,281.60	1,435.20	23,471.54	1,716.90	0.00	25,188.44
0000329997	*BUS OPERATOR	28,454.40	31,491.20	3,036.80	22,188.54	1,283.44	0.00	23,471.98
0000302367	*MOBILITY OPERATOR (DATE LAST EMPLOYED 2014-07-10 00:07:00)	30,409.60	30,409.60	0.00	25,230.52	1,250.05	0.00	26,480.57
0000320037	*RAIL OPERATOR	34,548.80	37,606.40	3,057.60	36,303.65	3,401.81	0.00	39,705.46
0000314842	ENVIRONMENTAL SAFETY INSPECTOR	62,750.22	62,750.22	0.00	64,633.13	0.00	0.00	64,633.13

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EE NUMBER	TITLE	FY 13	FY 14	DIFFERENCE	REGULAR	OVERTIME	OTHER	TOTAL
		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000302279	DIVISION DISPATCHER	48,588.80	48,588.80	0.00	46,215.44	1,979.76	6,353.92	54,549.12
0000319881	*BUS OPERATOR	40,643.20	40,643.20	0.00	43,304.40	10,195.33	0.00	53,499.73
0000331210	*BUS OPERATOR	28,454.40	28,454.40	0.00	20,665.47	2,310.21	0.00	22,975.68
0000314951	*JOURNEYMAN SUPPORT EQUIPMENT	43,804.80	43,804.80	0.00	44,368.61	3,103.72	225.00	47,697.33
0000320662	*JOURNEYMAN ET-HVAC	43,804.80	43,804.80	0.00	44,344.48	1,699.56	393.48	46,437.52
0000330612	*JOURNEYMAN ET-RADIO MAINT	39,603.20	41,080.00	1,476.80	40,589.60	11,213.87	225.00	52,028.47
0000302676	TRANSIT POLICE OFFICER SR	54,787.20	54,787.20	0.00	54,903.10	31,084.56	7,503.75	93,491.41
0000326639	*JOURNEYMAN OVERHAULER	42,390.40	43,804.80	1,414.40	36,737.97	1,038.41	225.00	38,001.38
0000306090	SUPV CAR REPAIR INSPECTION	56,118.40	56,118.40	0.00	59,960.36	7,284.60	2,428.20	69,673.16
0000322565	*INSPECTOR	43,118.40	43,118.40	0.00	41,147.25	9,336.35	225.00	50,708.60
0000306432	*BUS OPERATOR	40,643.20	40,643.20	0.00	39,443.12	69.76	0.00	39,512.88
0000306247	*SERVICEPERSON I (A)	32,281.60	32,281.60	0.00	32,409.21	1,274.58	0.00	33,683.79
0000331135	*RAIL OPERATOR	28,454.40	28,454.40	0.00	21,279.08	606.79	0.00	21,885.87
0000318882	*BUS OPERATOR (DATE LAST EMPLOYED 2013-10-31 00:10:00)	40,643.20	40,643.20	0.00	19,011.10	4,437.02	0.00	23,448.12
0000319225	TRANSIT POLICE OFFICER SR	54,787.20	54,787.20	0.00	57,681.97	11,783.91	210.72	69,676.60
0000326541	*BUS OPERATOR	31,491.20	34,548.80	3,057.60	33,490.92	4,735.46	0.00	38,226.38
0000303429	FARE COLLECT ASST SP PROJ	33,111.00	33,111.00	0.00	34,257.15	1,012.44	1,273.50	36,543.09
0000320602	SUPV FARE MEDIA ENCODING	38,577.76	51,304.50	12,726.74	50,993.49	0.00	789.30	51,782.79
0000322117	*BUS OPERATOR	34,548.80	37,606.40	3,057.60	34,584.00	2,676.71	0.00	37,260.71
0000304302	*SR TRAFFIC CHECKER	32,427.20	32,427.20	0.00	31,400.93	9,447.64	0.00	40,848.57
0000306249	TRANSIT POLICE MAJOR	89,336.52	89,336.52	0.00	92,016.74	0.00	10,308.06	102,324.80
0000327292	*BUS OPERATOR	31,491.20	34,548.80	3,057.60	34,595.94	2,817.96	0.00	37,413.90
0000303177	*BUS OPERATOR	40,643.20	40,643.20	0.00	39,784.03	1,017.97	0.00	40,802.00
0000316232	*RAIL STATION CLEANER	28,412.80	28,412.80	0.00	29,815.15	8,124.32	0.00	37,939.47
0000304554	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,227.50	413.89	0.00	41,641.39
0000314984	*INFORMATION SYSTEMS REC CLERK	31,699.20	31,699.20	0.00	31,763.98	314.35	0.00	32,078.33
0000306011	*SR TRAFFIC CHECKER	32,427.20	32,427.20	0.00	34,820.31	7,980.24	0.00	42,800.55
0000306159	SUPV BUS SCHEDULING	92,037.92	85,829.90	-6,208.02	90,501.39	0.00	6,602.30	97,103.69
0000304468	*RAIL STATION CLEANER	28,412.80	28,412.80	0.00	31,604.60	7,048.56	0.00	38,653.16
0000305379	CONTRACT PROFESSIONAL (DATE LAST EMPLOYED 2014-07-11 00:07:00)	0.00	0.00	0.00	39,501.00	0.00	0.00	39,501.00
0000328135	*BUS OPERATOR	31,491.20	34,548.80	3,057.60	32,833.86	7,121.58	0.00	39,955.44
0000323364	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,263.90	8,874.91	0.00	51,138.81
0000306054	*RAIL OPERATOR	40,643.20	40,643.20	0.00	38,041.73	1,778.62	0.00	39,820.35
0000303155	SUPV BUS TRANSPORTATION	48,048.00	48,048.00	0.00	48,326.82	6,410.25	0.00	54,737.07

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EE NUMBER	TITLE	FY 13	FY 14	DIFFERENCE	REGULAR	OVERTIME	OTHER	TOTAL
		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000302148	*INSPECTOR	43,804.80	43,118.40	-686.40	45,963.51	10,411.37	225.00	56,599.88
0000331455	TRANSIT POLICE OFFICER	37,024.00	37,024.00	0.00	25,130.43	3,172.80	0.00	28,303.23
0000302209	OFFICE ADMINISTRATOR II	54,685.80	54,685.80	0.00	55,905.73	0.00	420.66	56,326.39
0000316649	IT BUSINESS ANALYST III	73,206.90	73,206.90	0.00	73,432.35	0.00	3,941.92	77,374.27
0000321102	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,342.06	3,007.28	0.00	44,349.34
0000331126	*RAIL OPERATOR	28,454.40	28,454.40	0.00	22,398.60	2,601.36	0.00	24,999.96
0000331035	CONTRACT EMP ADMIN SUPPORT	33,150.00	33,150.00	0.00	27,468.60	127.50	0.00	27,596.10
0000329888	TRANSIT POLICE OFFICER	40,040.00	41,641.60	1,601.60	40,251.01	24,962.51	2,882.88	68,096.40
0000324751	IT QUALITY ASSURANCE ENGINEER	75,000.12	75,000.12	0.00	77,250.36	0.00	0.00	77,250.36
0000329277	*SERVICEPERSON IV	30,472.00	32,281.60	1,809.60	31,904.77	274.74	0.00	32,179.51
0000302858	PLANNER COMM COMPTR & FARECOLL	52,686.40	52,686.40	0.00	54,469.64	886.55	2,279.70	57,635.89
0000323961	CHF AGREEMENTS & UTILITIES	77,729.08	77,729.08	0.00	80,061.22	0.00	2,992.78	83,054.00
0000303803	RAIL SERVICES CONTROLLER	63,648.00	63,648.00	0.00	66,669.04	4,254.30	4,896.00	75,819.34
0000303751	TRANSIT POLICE OFFICER SPECIAL	56,971.20	56,971.20	0.00	59,995.07	21,703.24	5,204.10	86,902.41
0000303753	TRANSIT POLICE SERGEANT	65,936.00	65,936.00	0.00	69,958.76	35,222.76	9,383.20	114,564.72
0000304232	*MOBILITY OPERATOR	30,409.60	30,409.60	0.00	30,716.64	2,121.81	0.00	32,838.45
0000303196	MGR ELEC & MECH ENGINEERING	92,340.82	92,340.82	0.00	95,111.87	0.00	0.00	95,111.87
0000317058	*REVENUE AGENT	41,308.80	41,308.80	0.00	42,937.71	923.51	0.00	43,861.22
0000323997	TRANSIT POLICE SERGEANT	46,841.60	54,204.80	7,363.20	53,236.48	20,291.67	3,704.80	77,232.95
0000317265	*TRACK MAINTAINER	43,118.40	43,118.40	0.00	43,360.18	4,609.90	0.00	47,970.08
0000323419	*MOBILITY OPERATOR	27,414.40	28,766.40	1,352.00	27,580.03	4,101.07	0.00	31,681.10
0000305940	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,441.93	3,899.82	0.00	45,341.75
0000304420	*JOURNEYMAN ET-COMPUTER MAINT	43,804.80	43,804.80	0.00	48,382.07	20,783.48	225.00	69,390.55
0000319804	MAINTENANCE PLANNER BUS	52,686.40	52,686.40	0.00	56,014.77	2,533.00	949.88	59,497.65
0000303366	LINE SUPERVISOR	52,104.00	48,048.00	-4,056.00	55,243.69	18,198.95	5,010.00	78,452.64
0000303607	*BUS OPERATOR	40,643.20	40,643.20	0.00	37,206.57	5,374.68	0.00	42,581.25
0000302308	(DATE LAST EMPLOYED 2014-04-01 00:04:00) *JOURNEYMAN RAIL CAR MECHANIC	43,804.80	43,804.80	0.00	47,350.98	40,222.04	393.48	87,966.50
0000331733	CLAIMS ADJUSTER III	56,720.82	56,720.82	0.00	30,542.08	0.00	0.00	30,542.08
0000306175	*BUS OPERATOR	40,643.20	40,643.20	0.00	43,086.74	14,088.30	0.00	57,175.04
0000315643	OFFICE ENGINEER	72,721.22	72,721.22	0.00	74,903.02	0.00	0.00	74,903.02
0000303324	CONTRACT PROFESSIONAL	58,500.00	58,500.00	0.00	42,420.00	795.00	0.00	43,215.00
0000328846	*JOURNEYMAN ET-TRAIN CONTROL	41,080.00	42,390.40	1,310.40	42,665.60	11,747.41	225.00	54,638.01
0000305192	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,029.02	12,707.77	0.00	54,736.79
0000302121	*JOURNEYMAN RAIL CAR MECHANIC	43,804.80	43,804.80	0.00	48,460.79	21,463.23	225.00	70,149.02
0000320162	*MOBILITY OPERATOR	30,409.60	30,409.60	0.00	28,605.87	1,469.38	0.00	30,075.25

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EE NUMBER	TITLE	FY 13	FY 14	DIFFERENCE	REGULAR	OVERTIME	OTHER	TOTAL
		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000303911	*RAIL STATION CLEANER	28,412.80	28,412.80	0.00	30,211.28	11,085.09	0.00	41,296.37
0000302887	GEN SUPT BUS MAINT	75,289.50	75,289.50	0.00	77,548.28	0.00	8,687.25	86,235.53
0000306521	*RAIL STATION CLEANER	28,412.80	28,412.80	0.00	28,473.06	61.47	0.00	28,534.53
0000324714	*BUS OPERATOR	37,606.40	40,643.20	3,036.80	40,976.79	7,880.65	0.00	48,857.44
0000305272	*BUS OPERATOR	40,643.20	40,643.20	0.00	46,378.66	23,371.90	0.00	69,750.56
0000318564	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,666.25	4,952.02	0.00	47,618.27
0000317293	*JOURNEYMAN SUPPORT EQUIPMENT	43,804.80	43,804.80	0.00	43,428.35	6,949.81	225.00	50,603.16
0000327471	*MOBILITY OPERATOR	23,358.40	24,564.80	1,206.40	20,596.94	2,870.77	0.00	23,467.71
0000306094	MOBILITY CUSTOMER CARE REP	36,523.50	36,523.50	0.00	38,185.95	3,708.64	1,498.40	43,392.99
0000303430	CONTRACTS RECORDS ADMIN	33,715.50	33,715.50	0.00	34,813.53	1,218.96	1,296.76	37,329.25
0000305076	*JOURNEYMAN RAIL CAR MECHANIC (DATE LAST EMPLOYED 2014-05-01 00:05:00)	43,804.80	43,804.80	0.00	42,847.30	63.18	225.00	43,135.48
0000325324	*JOURNEYMAN ET-LABORATORY	43,804.80	43,804.80	0.00	44,044.77	150.07	225.00	44,419.84
0000302680	*TRACK MAINTAINER	43,118.40	43,118.40	0.00	45,521.40	27,402.70	0.00	72,924.10
0000320580	*MOBILITY OPERATOR (DATE LAST EMPLOYED 2014-02-28 00:02:00)	30,409.60	30,409.60	0.00	21,362.35	137.07	0.00	21,499.42
0000303986	*AA INSPECTOR	43,804.80	43,804.80	0.00	47,209.48	37,378.95	225.00	84,813.43
0000302241	INSTRUCTOR BUS TECH ENVIRON	60,257.60	60,257.60	0.00	62,065.33	0.00	4,635.20	66,700.53
0000303717	*JOURNEYMAN RAIL CAR MECHANIC	43,804.80	43,804.80	0.00	47,178.47	13,117.75	225.00	60,521.22
0000321545	*BUS OPERATOR	40,643.20	40,643.20	0.00	34,819.18	1,960.90	0.00	36,780.08
0000302380	*MATERIAL CONTROLLER LEAD	43,659.20	43,659.20	0.00	47,640.70	3,250.86	0.00	50,891.56
0000327324	*MOBILITY OPERATOR	23,358.40	24,564.80	1,206.40	25,457.31	7,793.62	0.00	33,250.93
0000305564	*MATERIAL CONTROLLER	42,369.60	42,369.60	0.00	41,751.43	1,084.71	0.00	42,836.14
0000302525	*STATION AGENT	37,169.60	37,169.60	0.00	41,218.27	23,890.06	0.00	65,108.33
0000331718	*INSPECTOR	40,206.40	40,206.40	0.00	20,715.52	264.18	0.00	20,979.70
0000305850	*STATION AGENT	37,169.60	37,169.60	0.00	38,500.97	23,059.10	0.00	61,560.07
0000331195	CONTRACT EMP PT POLICE OFFICER	32,500.00	32,500.00	0.00	23,975.00	693.75	0.00	24,668.75
0000304649	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,110.64	973.22	0.00	42,083.86
0000306597	TRANSIT POLICE OFFICER SR	54,787.20	54,787.20	0.00	60,276.46	20,446.45	3,266.16	83,989.07
0000323909	*RAIL STATION CLEANER	28,412.80	28,412.80	0.00	30,464.00	7,786.20	0.00	38,250.20
0000305941	*RAIL OPERATOR	40,643.20	40,643.20	0.00	38,146.03	6,076.35	0.00	44,222.38
0000322436	TRANSIT POLICE OFFICER SR	50,668.80	52,686.40	2,017.60	51,599.09	19,867.54	5,787.76	77,254.39
0000330757	*BUS OPERATOR	28,454.40	31,491.20	3,036.80	29,222.67	2,043.88	0.00	31,266.55
0000317601	TRANSIT POLICE OFFICER	52,686.40	52,686.40	0.00	55,546.21	14,799.14	4,863.36	75,208.71
0000320859	*STATION AGENT	37,169.60	37,169.60	0.00	38,277.87	9,227.71	0.00	47,505.58
0000321653	DIR PROGRAM & CONTRACT MGMT	104,500.24	104,500.24	0.00	107,635.97	0.00	10,048.13	117,684.10

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		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000330928	*SERVICEPERSON I (A)	29,182.40	30,846.40	1,664.00	27,882.25	778.67	0.00	28,660.92
0000331116	*BUS OPERATOR	28,454.40	28,454.40	0.00	23,649.41	3,038.69	0.00	26,688.10
0000319806	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,716.68	2,010.76	0.00	43,727.44
0000304048	*RAIL STATION CLEANER	28,412.80	28,412.80	0.00	31,242.61	11,423.18	0.00	42,665.79
0000306301	SUPV RAIL LINE	52,104.00	52,104.00	0.00	53,132.51	6,930.46	3,907.80	63,970.77
0000320644	*RAIL STATION CLEANER	28,412.80	28,412.80	0.00	30,401.44	5,916.49	0.00	36,317.93
0000304819	*STATION AGENT	37,169.60	37,169.60	0.00	42,289.39	7,652.89	142.96	50,085.24
0000330984	*BUS OPERATOR	28,454.40	28,454.40	0.00	21,043.22	1,446.73	0.00	22,489.95
0000321906	*BUS OPERATOR	34,548.80	37,606.40	3,057.60	34,017.20	4,276.29	0.00	38,293.49
0000331267	CJIT-POLICE DISPATCHER	33,696.00	33,696.00	0.00	26,936.55	7,448.00	0.00	34,384.55
0000303514	*BUS OPERATOR	40,643.20	40,643.20	0.00	43,112.38	25,455.59	0.00	68,567.97
0000303464	*MOBILITY OPERATOR	30,409.60	30,409.60	0.00	31,208.78	6,365.27	0.00	37,574.05
0000306424	*JOURNEYMAN AUTOMOTIVE TECH	43,804.80	43,804.80	0.00	44,523.47	11,582.55	225.00	56,331.02
0000302271	*BUS OPERATOR	40,643.20	40,643.20	0.00	44,189.00	20,904.00	0.00	65,093.00
0000321482	*RAIL OPERATOR	40,643.20	40,643.20	0.00	25,809.56	5,221.36	0.00	31,030.92
0000318277	SR EXECUTIVE ADMINISTRATOR BD	73,760.18	73,760.18	0.00	75,973.14	0.00	2,553.25	78,526.39
0000324650	*MOBILITY OPERATOR	27,414.40	28,766.40	1,352.00	28,587.65	13,495.50	0.00	42,083.15
0000308803	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,380.13	6,036.50	0.00	48,416.63
0000324786	*RAIL OPERATOR	37,606.40	40,643.20	3,036.80	42,677.73	31,604.75	0.00	74,282.48
0000321624	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,884.05	12,460.37	0.00	54,344.42
0000326788	COMMUNICATIONS SPECIALIST	33,529.60	33,529.60	0.00	30,457.13	1,789.33	2,994.30	35,240.76
0000304682	*MOBILITY OPERATOR	30,409.60	30,409.60	0.00	30,570.45	9,260.02	0.00	39,830.47
0000331369	TRANSIT POLICE OFFICER SR	46,841.60	46,841.60	0.00	34,996.08	15,015.21	0.00	50,011.29
0000320156	*MOBILITY OPERATOR	30,409.60	30,409.60	0.00	21,681.49	4,879.48	0.00	26,560.97
0000302233	*BUS OPERATOR	40,643.20	40,643.20	0.00	44,421.47	4,989.25	0.00	49,410.72
0000320241	RAIL SERVICES CONTROLLER	55,972.80	55,972.80	0.00	58,531.55	4,295.27	5,032.17	67,858.99
0000305754	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,021.42	7,590.24	0.00	49,611.66
0000303849	FOREMAN CUSTODIAL SERVICES	44,824.00	44,824.00	0.00	45,414.47	86.20	1,077.50	46,578.17
0000318553	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,727.65	4,827.43	0.00	46,555.08
0000302755	MAINTENANCE PLANNER-RAIL	52,104.00	52,104.00	0.00	53,717.22	626.25	5,010.00	59,353.47
0000321146	EMERGENCY PREP UNIT COORD	62,750.22	62,750.22	0.00	64,793.82	0.00	0.00	64,793.82
0000315335	*JOURNEYMAN RAIL CAR MECHANIC	43,804.80	43,804.80	0.00	47,502.40	7.90	225.00	47,735.30
0000302629	*RAIL OPERATOR	40,643.20	40,643.20	0.00	40,238.17	12,644.19	0.00	52,882.36
0000306499	SUPT BUS MAINTENANCE GARAGE	64,091.56	64,091.56	0.00	66,014.59	0.00	6,573.52	72,588.11
0000317771	*JOURNEYMAN RAIL CAR MECHANIC	43,804.80	43,804.80	0.00	49,430.08	8,252.90	225.00	57,907.98

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		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000315446	*TRACK WALKER	43,118.40	43,118.40	0.00	45,448.92	21,129.21	0.00	66,578.13
0000319811	DIVISION DISPATCHER	48,588.80	48,588.80	0.00	50,046.47	1,331.52	2,779.84	54,157.83
0000331292	*MOBILITY OPERATOR	23,358.40	23,358.40	0.00	16,960.11	8,902.63	0.00	25,862.74
0000326868	*BUS OPERATOR (DATE LAST EMPLOYED 2014-05-01 00:05:00)	28,454.40	31,491.20	3,036.80	27,318.91	1,584.88	0.00	28,903.79
0000304625	*SERVICEPERSON IV	34,008.00	34,008.00	0.00	35,145.30	5,843.14	0.00	40,988.44
0000321475	TRANSIT POLICE OFFICER SR	50,668.80	52,686.40	2,017.60	56,776.16	32,614.33	3,766.41	93,156.90
0000315364	TRANSIT POLICE OFFICER SPECIAL	56,971.20	56,971.20	0.00	53,750.15	16,249.14	8,600.46	78,599.75
0000303999	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,050.12	18,028.14	0.00	60,078.26
0000329829	*BUS OPERATOR	28,454.40	31,491.20	3,036.80	20,364.52	1,787.85	0.00	22,152.37
0000331197	CJIT-CALL TAKER	29,827.20	29,827.20	0.00	25,908.18	3,072.61	0.00	28,980.79
0000328921	*MOBILITY OPERATOR	23,358.40	24,564.80	1,206.40	17,125.98	3,478.69	0.00	20,604.67
0000318556	*BUS OPERATOR	40,643.20	40,643.20	0.00	43,196.76	5,469.93	0.00	48,666.69
0000305763	CONTRACT PROFESSIONAL	0.00	0.00	0.00	71,280.00	6,760.00	0.00	78,040.00
0000327309	*JOURNEYMAN RAIL CAR MECHANIC	42,390.40	43,804.80	1,414.40	39,613.11	54.52	393.48	40,061.11
0000325719	POLICE ADMINISTRATOR	39,195.00	55,580.20	16,385.20	51,775.08	1,590.44	1,068.86	54,434.38
0000305120	*MOBILITY OPERATOR	30,409.60	30,409.60	0.00	30,482.72	2,785.16	0.00	33,267.88
0000305601	*SR TRAFFIC CHECKER	32,427.20	32,427.20	0.00	33,631.57	10,996.92	0.00	44,628.49
0000320854	*RAIL STATION CLEANER	28,412.80	28,412.80	0.00	29,999.56	8,170.42	0.00	38,169.98
0000306429	SUPV RAIL LINE	53,248.00	53,248.00	0.00	56,710.40	18,435.84	5,834.24	80,980.48
0000304087	FOREMAN CUSTODIAL SERVICES	47,257.60	47,257.60	0.00	50,049.89	6,100.32	545.28	56,695.49
0000302591	*JOURNEYMAN OVERHAULER	43,804.80	43,804.80	0.00	45,136.52	773.96	225.00	46,135.48
0000303706	NON REVENUE PLANNER	53,144.00	53,144.00	0.00	55,402.62	2,759.40	4,088.00	62,250.02
0000325460	CONTRACT PROFESSIONAL	0.00	0.00	0.00	65,485.00	10,762.50	0.00	76,247.50
0000304148	SUPV NETWORK OPERATIONS CENTER	62,204.22	62,204.22	0.00	58,328.49	0.00	9,689.85	68,018.34
0000331589	FIELD INSPECTOR	51,226.50	51,226.50	0.00	32,299.02	3,664.71	0.00	35,963.73
0000329820	FIELD INSPECTOR	51,226.50	51,226.50	0.00	54,733.63	15,748.94	0.00	70,482.57
0000303913	*BUS OPERATOR	40,643.20	40,643.20	0.00	40,863.33	2,692.53	0.00	43,555.86
0000303338	SR INFORMATION SYSTEMS ANALYST (DATE LAST EMPLOYED 2014-07-01 00:07:00)	84,514.30	84,514.30	0.00	85,749.82	0.00	14,302.47	100,052.29
0000318799	TRANSIT POLICE OFFICER SR	50,668.80	52,686.40	2,017.60	51,400.58	15,414.89	5,459.00	72,274.47
0000317600	CJIT-POLICE DISPATCHER	34,153.60	34,153.60	0.00	35,361.01	9,765.80	3,628.82	48,755.63
0000303500	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,273.67	5,471.42	0.00	47,745.09
0000323610	*BUS OPERATOR	40,643.20	40,643.20	0.00	43,605.90	14,753.91	0.00	58,359.81
0000303266	*BUS OPERATOR	40,643.20	40,643.20	0.00	48,396.40	21,160.80	0.00	69,557.20
0000304423	SUPV RAIL LINE	48,048.00	48,048.00	0.00	28,828.80	0.00	0.00	28,828.80

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		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000304038	SUPV BUS TRANSPORTATION	48,048.00	48,048.00	0.00	49,616.49	4,539.15	5,544.00	59,699.64
0000326345	BUS MECH ELEC ENGINEER	68,041.22	68,041.22	0.00	68,774.11	0.00	3,925.47	72,699.58
0000329571	*MOBILITY OPERATOR	23,358.40	23,358.40	0.00	22,569.57	2,156.24	0.00	24,725.81
0000330671	DIVERSITY EEO INVESTIGATOR	58,000.02	58,000.02	0.00	59,740.20	0.00	0.00	59,740.20
0000329341	*MOBILITY OPERATOR	23,358.40	24,564.80	1,206.40	22,324.42	2,695.25	0.00	25,019.67
0000306588	SUPV BUS MAINTENANCE BODY SHOP	43,804.80	56,035.20	12,230.40	50,830.10	25,344.86	0.00	76,174.96
0000306444	MGR ARCHITECTURE (DATE LAST EMPLOYED 2013-10-01 00:10:00)	96,585.58	96,585.58	0.00	28,232.92	0.00	9,350.00	37,582.92
0000304832	*REVENUE AGENT	41,308.80	41,308.80	0.00	45,320.88	3,813.17	0.00	49,134.05
0000305288	TRANSIT POLICE SERGEANT	65,936.00	65,936.00	0.00	68,769.99	17,819.40	4,311.20	90,900.59
0000326624	*MOBILITY OPERATOR	24,564.80	26,083.20	1,518.40	26,201.36	5,194.57	0.00	31,395.93
0000321870	DEPARTMENT ADMINISTRATOR	57,800.08	57,800.08	0.00	55,452.82	0.00	7,359.32	62,812.14
0000320620	MOBILITY CUSTOMER CARE REP	36,348.00	36,348.00	0.00	37,014.38	5,204.76	3,872.46	46,091.60
0000322687	*JOURNEYMAN ET-RADIO MAINT	43,804.80	43,804.80	0.00	43,703.15	2,266.60	225.00	46,194.75
0000303203	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,285.56	5,991.36	0.00	47,276.92
0000303660	*TRACK MAINTAINER (DATE LAST EMPLOYED 2014-05-01 00:05:00)	43,118.40	43,118.40	0.00	36,495.65	6,864.26	0.00	43,359.91
0000305073	*RAIL OPERATOR	40,643.20	40,643.20	0.00	43,066.37	4,059.53	0.00	47,125.90
0000322935	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,737.91	5,016.82	0.00	47,754.73
0000305237	MAINTENANCE PLANNER BUS	56,888.00	56,888.00	0.00	53,781.04	4,143.54	8,205.00	66,129.58
0000317128	*BUS OPERATOR	40,643.20	40,643.20	0.00	38,686.36	1,258.63	0.00	39,944.99
0000321225	MGR MEDIA SALES	66,872.26	66,872.26	0.00	68,878.75	0.00	3,086.43	71,965.18
0000304182	OFFICE ADMINISTRATOR I	45,958.90	45,958.90	0.00	47,338.04	0.00	0.00	47,338.04
0000303486	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,650.92	13,663.52	0.00	55,314.44
0000302803	MGR QUALITY ASSURANCE	93,993.90	93,993.90	0.00	96,816.08	0.00	11,207.00	108,023.08
0000322339	*INSPECTOR	40,206.40	40,206.40	0.00	29,328.77	10,945.62	0.00	40,274.39
0000302859	CONTRACT PROFESSIONAL	73,203.00	73,203.00	0.00	59,876.30	3,922.93	0.00	63,799.23
0000323517	*BUS OPERATOR	40,643.20	40,643.20	0.00	40,860.46	20,913.69	0.00	61,774.15
0000323526	*JOURNEYMAN ELEC POWER ELECT	41,080.00	41,080.00	0.00	32,120.39	14,967.70	0.00	47,088.09
0000305193	MGR SERVICE MONITORING	84,005.74	84,005.74	0.00	86,526.18	0.00	7,431.30	93,957.48
0000325415	TRANSIT POLICE OFFICER SPECIAL	46,841.60	50,668.80	3,827.20	50,534.81	31,423.86	4,274.40	86,233.07
0000325457	TRANSIT POLICE OFFICER SPECIAL	56,971.20	56,971.20	0.00	60,926.34	17,440.66	0.00	78,367.00
0000317911	*SERVICEPERSON I	30,472.00	31,824.00	1,352.00	30,464.49	364.06	122.40	30,950.95
0000306506	SUPV RAIL LINE	56,139.20	56,139.20	0.00	58,708.69	16,861.77	4,318.40	79,888.86
0000309131	RAIL SERVICES CONTROLLER	62,129.60	62,129.60	0.00	65,107.80	18,005.44	4,062.32	87,175.56
0000326537	*SERVICEPERSON IV	24,564.80	30,680.00	6,115.20	29,138.24	9,095.57	0.00	38,233.81
0000304842	ADMINISTRATIVE ASSISTANT	35,587.50	35,587.50	0.00	36,655.25	205.32	2,628.00	39,488.57

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		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000305829	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,734.96	8,192.83	0.00	49,927.79
0000302948	SR INSTRUCTOR BUS MAINT	65,898.56	65,898.56	0.00	67,875.63	0.00	5,069.12	72,944.75
0000304602	SUPV BUS TRANSPORTATION	52,540.80	52,540.80	0.00	56,491.47	20,346.93	4,041.60	80,880.00
0000324537	*SERVICEPERSON I (A)	32,281.60	32,281.60	0.00	30,991.61	1,177.97	0.00	32,169.58
0000303289	MGR CLAIMS	77,451.92	77,451.92	0.00	79,894.78	0.00	7,447.30	87,342.08
0000302310	*JOURNEYMAN ET-RAIL CAR MAINT	43,804.80	43,804.80	0.00	36,457.49	6,104.78	225.00	42,787.27
0000315986	*BUS OPERATOR	40,643.20	40,643.20	0.00	39,307.30	9,556.94	0.00	48,864.24
0000329890	*RAIL STATION CLEANER	24,024.00	26,894.40	2,870.40	26,174.24	11,751.45	0.00	37,925.69
0000305968	*STATION AGENT	37,169.60	37,169.60	0.00	41,912.42	58,287.62	0.00	100,200.04
0000303131	*TRACK MAINTAINER	43,118.40	43,118.40	0.00	44,671.48	7,727.15	0.00	52,398.63
0000322744	*JOURNEYMAN SUPPORT EQUIPMENT	32,281.60	41,080.00	8,798.40	39,829.06	7,069.48	0.00	46,898.54
0000304704	*BUS DISPATCHER (BLOCKOUT)	41,662.40	41,662.40	0.00	36,415.22	1,765.16	0.00	38,180.38
0000305861	SUPV RAIL LINE	57,740.80	57,740.80	0.00	59,733.99	10,049.64	12,769.60	82,553.23
0000313509	SUPT BUS TRANSPORTATION	66,070.42	66,070.42	0.00	68,052.80	0.00	5,929.42	73,982.22
0000317915	FOREMAN TRACK & STRCT	52,104.00	52,104.00	0.00	54,731.75	26,728.40	0.00	81,460.15
0000331745	CONTRACT PROFESSIONAL	214,500.00	214,500.00	0.00	108,900.00	0.00	0.00	108,900.00
0000323421	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,060.80	2,155.27	0.00	44,216.07
0000302724	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,976.21	2,343.70	0.00	44,319.91
0000330742	*RAIL OPERATOR	28,454.40	31,491.20	3,036.80	29,205.39	2,123.57	0.00	31,328.96
0000302231	*RAIL OPERATOR	40,643.20	40,643.20	0.00	42,141.39	2,596.93	0.00	44,738.32
0000304068	*BUS OPERATOR	40,643.20	40,643.20	0.00	39,706.15	832.76	0.00	40,538.91
0000328829	*BUS OPERATOR	28,454.40	31,491.20	3,036.80	31,359.06	2,544.16	0.00	33,903.22
0000305951	*BUS OPERATOR	40,643.20	40,643.20	0.00	40,948.42	3,109.02	0.00	44,057.44
0000320371	*TRACK WALKER	43,118.40	43,118.40	0.00	47,262.62	21,650.06	0.00	68,912.68
0000321756	CHF LITIGATION ADMINISTRATION	107,800.16	107,800.16	0.00	111,034.30	0.00	0.00	111,034.30
0000306376	CONTRACT PROFESSIONAL	94,009.50	94,009.50	0.00	39,243.20	819.58	0.00	40,062.78
0000330927	*BUS OPERATOR	28,454.40	28,454.40	0.00	27,671.80	2,294.24	0.00	29,966.04
0000306671	HUMAN RESOURCES ANALYST	61,499.88	61,499.88	0.00	63,345.02	0.00	0.00	63,345.02
0000305127	SR INSTRUCTOR INFRASTRUCTURE	64,678.12	64,678.12	0.00	66,618.74	0.00	5,058.19	71,676.93
0000320749	*MOBILITY OPERATOR	30,409.60	30,409.60	0.00	30,647.20	3,925.56	0.00	34,572.76
0000303712	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,694.04	616.21	0.00	42,310.25
0000302134	*JOURNEYMAN SUPPORT EQUIPMENT	41,080.00	41,392.00	312.00	44,448.46	1,427.20	0.00	45,875.66
0000317728	*STATION AGENT	37,169.60	37,169.60	0.00	36,347.58	1,072.25	0.00	37,419.83
0000321773	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,198.48	9,001.78	0.00	51,200.26

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EE NUMBER	TITLE	FY 13	FY 14	DIFFERENCE	REGULAR	OVERTIME	OTHER	TOTAL
		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000326418	TRANSIT POLICE OFFICER SPECIAL	56,971.20	56,971.20	0.00	58,543.41	8,669.01	766.92	67,979.34
0000313789	SUPV BUS MAINTENANCE	52,104.00	52,104.00	0.00	53,942.69	10,521.03	5,699.13	70,162.85
0000330155	*BUS OPERATOR	28,454.40	31,491.20	3,036.80	30,273.86	6,214.69	0.00	36,488.55
0000330934	*JOURNEYMAN ELEC POWER ELECT (DATE LAST EMPLOYED 2014-01-03 00:01:00)	39,603.20	39,603.20	0.00	20,534.65	114.24	0.00	20,648.89
0000327893	*BUS OPERATOR	31,491.20	34,548.80	3,057.60	27,733.04	7,062.06	413.26	35,208.36
0000326546	*BUS OPERATOR	31,491.20	34,548.80	3,057.60	34,185.28	6,824.01	0.00	41,009.29
0000324721	*JOURNEYMAN ET-TRAIN CONTROL	43,804.80	43,804.80	0.00	47,471.87	32,774.73	225.00	80,471.60
0000306319	MAINTENANCE PLANNER BUS	54,995.20	54,995.20	0.00	59,720.83	8,117.08	0.00	67,837.91
0000331048	*BUS OPERATOR (DATE LAST EMPLOYED 2014-06-20 00:06:00)	28,454.40	28,454.40	0.00	23,464.82	1,997.70	0.00	25,462.52
0000323514	*JOURNEYMAN ELEC POWER ELECT	43,804.80	43,804.80	0.00	46,774.13	18,077.44	225.00	65,076.57
0000302330	MOBILITY SERVICE AGENT	30,537.00	30,537.00	0.00	31,492.26	35.24	2,296.54	33,824.04
0000326271	*JOURNEYMAN ET-TRAIN CONTROL	42,390.40	43,804.80	1,414.40	45,767.60	25,602.27	225.00	71,594.87
0000306583	SR ITS GIS DEVELOPER	84,000.02	84,000.02	0.00	86,520.14	0.00	7,107.70	93,627.84
0000318283	SR PERFORMANCE ANALYST	71,206.46	71,206.46	0.00	71,973.42	0.00	1,369.38	73,342.80
0000331378	*INSPECTOR	39,603.20	39,603.20	0.00	26,294.25	349.86	0.00	26,644.11
0000306463	TRANSIT POLICE SERGEANT	65,936.00	65,936.00	0.00	73,207.98	24,416.98	0.00	97,624.96
0000304092	*AA INSPECTOR	43,804.80	43,804.80	0.00	48,451.15	10,803.86	393.48	59,648.49
0000305061	*BUS OPERATOR (DATE LAST EMPLOYED 2014-01-01 00:01:00)	40,643.20	40,643.20	0.00	22,639.37	3,112.48	0.00	25,751.85
0000321901	TRANSIT POLICE OFFICER SR	46,841.60	48,713.60	1,872.00	48,978.10	25,593.09	3,559.84	78,131.03
0000306635	INSTRUCTOR BUS TECHNICAL	52,686.40	52,686.40	0.00	54,267.00	2,963.61	3,039.60	60,270.21
0000327569	*JOURNEYMAN AUTOMOTIVE TECH	41,392.00	43,804.80	2,412.80	43,695.20	15,965.76	225.00	59,885.96
0000316796	*SERVICEPERSON I (A)	31,824.00	32,281.60	457.60	32,421.45	431.64	0.00	32,853.09
0000315029	RAIL SERVICES CONTROLLER	63,668.80	63,668.80	0.00	66,278.55	9,658.06	5,397.47	81,334.08
0000302102	*BUS OPERATOR	40,643.20	40,643.20	0.00	43,878.18	15,363.28	0.00	59,241.46
0000327571	FLEET MAINTENANCE ANALYST	68,041.22	68,041.22	0.00	70,082.63	0.00	0.00	70,082.63
0000318082	*BUS OPERATOR	31,491.20	34,548.80	3,057.60	33,237.50	7,523.66	0.00	40,761.16
0000329419	RESIDENT ENGINEER	85,053.28	85,053.28	0.00	87,605.15	0.00	1,635.65	89,240.80
0000305402	ACCOUNTING SPECIALIST III (DATE LAST EMPLOYED 2014-04-01 00:04:00)	45,864.00	45,864.00	0.00	37,537.92	352.80	8,955.72	46,846.44
0000320659	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,771.13	24,257.37	0.00	67,028.50
0000302202	*INSPECTOR (DATE LAST EMPLOYED 2014-03-01 00:03:00)	43,118.40	43,118.40	0.00	31,290.12	1,111.68	225.00	32,626.80
0000303942	*BUS OPERATOR	40,643.20	40,643.20	0.00	43,150.71	2,322.85	0.00	45,473.56
0000305825	*BUS OPERATOR	40,643.20	40,643.20	0.00	40,302.29	13,957.82	0.00	54,260.11
0000304121	*BUS OPERATOR	40,643.20	40,643.20	0.00	39,089.14	5,375.83	0.00	44,464.97
0000303919	*BUS OPERATOR	40,643.20	40,643.20	0.00	23,106.67	2,972.40	156.32	26,235.39

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		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000316266	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,321.01	4,280.80	0.00	45,601.81
0000304550	*SERVICEPERSON I	31,824.00	31,824.00	0.00	32,814.97	2,824.01	0.00	35,638.98
0000305191	*SERVICEPERSON I (A)	32,281.60	32,281.60	0.00	33,483.19	1,980.43	0.00	35,463.62
0000304912	*JOURNEYMAN ET-RAIL CAR MAINT	43,804.80	43,804.80	0.00	47,711.91	16,600.92	225.00	64,537.83
0000314902	*SERVICEPERSON I	31,824.00	31,824.00	0.00	29,609.63	1,514.72	0.00	31,124.35
0000303383	DIR GRANT PROGRAMS	106,000.18	106,000.18	0.00	109,180.57	0.00	8,833.38	118,013.95
0000324720	*JOURNEYMAN ET-TRAIN CONTROL	43,804.80	43,804.80	0.00	45,629.12	21,591.91	225.00	67,446.03
0000302901	*JOURNEYMAN ET-TRAIN CONTROL	43,804.80	43,804.80	0.00	44,276.01	9,642.88	225.00	54,143.89
0000302144	AGM LEGAL SERVICES	140,172.50	175,000.02	34,827.52	161,784.98	0.00	1,346.16	163,131.14
0000320672	*TRACK WALKER	43,118.40	43,118.40	0.00	44,711.24	16,161.71	0.00	60,872.95
0000316713	*BUS OPERATOR	40,643.20	40,643.20	0.00	40,754.69	11,956.85	0.00	52,711.54
0000326885	*MOBILITY OPERATOR	24,564.80	26,083.20	1,518.40	21,579.49	2,352.25	0.00	23,931.74
0000310148	*JOURNEYMAN ET-RAIL CAR MAINT	43,804.80	43,804.80	0.00	42,681.14	1,153.04	225.00	44,059.18
0000302748	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,624.71	14,575.98	0.00	57,200.69
0000328471	*JOURNEYMAN RAIL CAR MECHANIC	40,206.40	39,603.20	-603.20	41,578.80	5,387.54	450.00	47,416.34
0000321900	*BUS OPERATOR	40,643.20	40,643.20	0.00	43,925.04	5,312.55	0.00	49,237.59
0000327634	EMPLOYEE RELATIONS SPECIALIST	60,000.20	60,000.20	0.00	61,800.41	0.00	0.00	61,800.41
0000306824	CONTRACT PROFESSIONAL	0.00	0.00	0.00	60,427.50	0.00	0.00	60,427.50
0000331644	TRANSIT POLICE OFFICER	40,040.00	40,040.00	0.00	21,502.95	3,304.72	0.00	24,807.67
0000331540	TRANSIT POLICE OFFICER	38,500.80	38,500.80	0.00	23,943.40	3,461.92	0.00	27,405.32
0000327630	SR EXECUTIVE ADMINISTRATOR	61,500.14	61,500.14	0.00	63,905.91	0.00	236.54	64,142.45
0000322979	*JOURNEYMAN OVERHAULER	43,804.80	43,804.80	0.00	44,806.69	4,485.85	225.00	49,517.54
0000304360	*JOURNEYMAN SUPPORT EQUIPMENT	43,804.80	43,804.80	0.00	43,854.81	9,303.26	225.00	53,383.07
0000320834	*BUS OPERATOR	40,643.20	40,643.20	0.00	45,302.43	6,793.58	0.00	52,096.01
0000329155	*MOBILITY OPERATOR (DATE LAST EMPLOYED 2014-04-21 00:04:00)	23,358.40	24,564.80	1,206.40	21,205.50	4,986.18	0.00	26,191.68
0000328465	*INSPECTOR	40,206.40	41,267.20	1,060.80	42,049.10	8,150.63	450.00	50,649.73
0000320577	*MOBILITY OPERATOR	30,409.60	30,409.60	0.00	31,465.91	4,616.34	0.00	36,082.25
0000329165	COMMUNICATIONS ENGINEER VI	73,760.18	80,000.18	6,240.00	81,493.88	0.00	0.00	81,493.88
0000326640	*JOURNEYMAN RAIL CAR MECHANIC	42,078.40	42,390.40	312.00	41,093.40	989.71	225.00	42,308.11
0000324937	SUPV FIELD RESEARCH	0.00	0.00	0.00	27,373.04	2,232.10	0.00	29,605.14
0000305588	*BUS OPERATOR	40,643.20	40,643.20	0.00	39,302.89	2,915.25	0.00	42,218.14
0000321935	PERFORMANCE ANALYST	61,053.72	61,053.72	0.00	62,885.58	0.00	2,817.87	65,703.45
0000323665	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,972.29	3,010.25	0.00	44,982.54
0000304173	*STATION AGENT	37,169.60	37,169.60	0.00	39,224.75	20,894.62	0.00	60,119.37
0000303572	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,171.44	467.55	0.00	41,638.99

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		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000306828	STRUCTURAL ENGINEER VI (DATE LAST EMPLOYED 2013-09-01 00:09:00)	81,660.80	81,660.80	0.00	17,274.49	0.00	18,216.64	35,491.13
0000330852	PARALEGAL	42,510.00	42,510.00	0.00	42,196.96	16.36	0.00	42,213.32
0000304429	*SERVICEPERSON IV	30,846.40	34,008.00	3,161.60	34,726.68	11,233.91	0.00	45,960.59
0000304179	*BUS OPERATOR (DATE LAST EMPLOYED 2014-05-01 00:05:00)	40,643.20	40,643.20	0.00	35,894.04	5,067.70	0.00	40,961.74
0000330889	*BUS OPERATOR	28,454.40	28,454.40	0.00	26,133.85	7,744.54	0.00	33,878.39
0000311904	*SERVICEPERSON IV	34,008.00	34,008.00	0.00	34,569.10	2,139.84	0.00	36,708.94
0000326638	SUPV BUS MAINTENANCE	41,267.20	52,104.00	10,836.80	47,428.18	5,371.06	0.00	52,799.24
0000324899	*RAIL STATION CLEANER	28,412.80	28,412.80	0.00	30,640.07	5,911.37	0.00	36,551.44
0000304455	*JOURNEYMAN ET-RAIL CAR MAINT	43,804.80	43,804.80	0.00	45,760.74	13,560.04	225.00	59,545.78
0000330843	ACCOUNTANT II	46,970.82	46,970.82	0.00	48,380.14	0.00	978.93	49,359.07
0000303096	*SERVICEPERSON IV	34,008.00	34,008.00	0.00	33,216.04	2,096.92	130.80	35,443.76
0000304377	*JOURNEYMAN ET-RADIO MAINT	43,804.80	43,804.80	0.00	45,941.60	17,074.44	225.00	63,241.04
0000304890	*BUS OPERATOR	40,643.20	40,643.20	0.00	43,258.24	7,139.37	0.00	50,397.61
0000320293	*BUS OPERATOR (DATE LAST EMPLOYED 2014-04-24 00:04:00)	40,643.20	40,643.20	0.00	44,362.96	9,484.22	0.00	53,847.18
0000328301	SYSTEM SAFETY OFFICER	64,369.76	64,369.76	0.00	66,301.04	0.00	3,301.02	69,602.06
0000320611	*SERVICEPERSON I (A)	32,281.60	32,281.60	0.00	32,905.85	232.80	0.00	33,138.65
0000330922	TRANSIT POLICE OFFICER	35,609.60	37,024.00	1,414.40	36,912.00	13,529.74	0.00	50,441.74
0000323666	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,934.57	2,419.96	0.00	44,354.53
0000302903	CONTRACT EMP PT POLICE OFFICER	0.00	0.00	0.00	39,935.00	18.75	0.00	39,953.75
0000329793	GENERAL MANAGER CEO	320,000.20	320,000.20	0.00	345,149.70	0.00	0.00	345,149.70
0000321214	*RAIL STATION CLEANER	28,412.80	28,412.80	0.00	28,814.55	4,600.01	0.00	33,414.56
0000330623	*SERVICEPERSON I (A)	29,182.40	30,846.40	1,664.00	30,285.97	142.06	0.00	30,428.03
0000306059	*MOBILITY OPERATOR	30,409.60	30,409.60	0.00	26,537.71	718.27	0.00	27,255.98
0000318949	*STATION AGENT	37,169.60	37,169.60	0.00	40,801.87	25,270.56	0.00	66,072.43
0000304334	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,033.76	6,666.65	0.00	48,700.41
0000319163	*BUS OPERATOR	40,643.20	40,643.20	0.00	43,603.58	9,506.80	0.00	53,110.38
0000331299	AUDITOR III	60,500.18	60,500.18	0.00	45,840.72	0.00	698.09	46,538.81
0000303417	*SERVICEPERSON I	31,824.00	31,824.00	0.00	30,971.36	2,484.37	0.00	33,455.73
0000303476	*INSPECTOR	43,804.80	43,118.40	-686.40	43,874.70	5,771.81	225.00	49,871.51
0000330378	*BUS OPERATOR	28,454.40	31,491.20	3,036.80	29,916.12	3,920.53	0.00	33,836.65
0000326722	*JOURNEYMAN ET-TRAIN CONTROL	42,390.40	43,804.80	1,414.40	43,808.89	8,452.03	428.80	52,689.72
0000330764	*BUS OPERATOR	28,454.40	31,491.20	3,036.80	27,959.31	2,458.00	0.00	30,417.31
0000330506	*INSPECTOR	39,603.20	40,206.40	603.20	40,877.47	2,660.52	225.00	43,762.99
0000320261	ACCOUNTANT III	46,970.82	55,762.72	8,791.90	52,099.87	0.00	0.00	52,099.87

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EE NUMBER	TITLE	FY 13	FY 14	DIFFERENCE	REGULAR	OVERTIME	OTHER	TOTAL
		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000306073	CONTRACT PROFESSIONAL	0.00	0.00	0.00	102,600.00	0.00	0.00	102,600.00
0000302237	BREEZE MEDIA DISTRIBUTION AGT	41,069.08	41,069.08	0.00	42,301.45	0.00	0.00	42,301.45
0000302230	MEDIA SALES REP	23,361.00	23,361.00	0.00	24,061.83	0.00	0.00	24,061.83
0000324052	TRANSIT POLICE OFFICER SR	46,841.60	48,713.60	1,872.00	50,573.40	20,417.36	1,261.12	72,251.88
0000326990	SUPV ON-CALL EMERG READINESS	73,760.18	73,760.18	0.00	75,973.16	0.00	5,651.93	81,625.09
0000321145	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,783.84	4,374.92	0.00	46,158.76
0000303727	SUPV BUS TRANSPORTATION	48,048.00	48,048.00	0.00	50,413.44	13,883.10	1,848.00	66,144.54
0000304826	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,650.73	1,440.94	0.00	43,091.67
0000330622	*MOBILITY OPERATOR	23,358.40	23,358.40	0.00	19,692.78	1,511.92	179.68	21,384.38
0000302208	*AA INSPECTOR	43,804.80	43,804.80	0.00	45,370.97	15,969.46	225.00	61,565.43
0000317198	TRANSIT POLICE SERGEANT	54,787.20	58,614.40	3,827.20	61,312.01	17,274.68	842.88	79,429.57
0000306325	*JOURNEYMAN OVERHAULER	43,804.80	43,804.80	0.00	43,712.86	7.90	225.00	43,945.76
0000325458	TRANSIT POLICE OFFICER	41,641.60	43,305.60	1,664.00	44,886.78	14,506.29	0.00	59,393.07
0000325080	*JOURNEYMAN ELEC POWER ELECT	43,804.80	43,804.80	0.00	44,112.82	12,035.87	225.00	56,373.69
0000319280	INSTRUCTOR AUTO TRAIN CONTROL	50,003.20	50,003.20	0.00	52,272.58	8,113.50	0.00	60,386.08
0000322435	*BUS OPERATOR	34,548.80	37,606.40	3,057.60	36,171.80	2,322.62	139.53	38,633.95
0000322438	TRANSIT POLICE OFFICER SPECIAL	52,686.40	54,787.20	2,100.80	57,228.64	18,759.51	0.00	75,988.15
0000331209	*RAIL OPERATOR	28,454.40	28,454.40	0.00	20,966.73	1,349.86	0.00	22,316.59
0000324757	SR IT COMPLIANCE ANALYST	87,964.76	87,964.76	0.00	90,603.86	0.00	4,398.25	95,002.11
0000303101	*JOURNEYMAN BODY REPAIR	43,804.80	43,804.80	0.00	45,971.33	13,512.68	225.00	59,709.01
0000304847	*JOURNEYMAN BODY REPAIR	43,804.80	43,804.80	0.00	48,728.92	18,187.98	225.00	67,141.90
0000320745	*BUS OPERATOR	40,643.20	40,643.20	0.00	43,587.16	2,984.17	0.00	46,571.33
0000320922	*JOURNEYMAN BODY REPAIR	43,804.80	43,804.80	0.00	45,384.60	4,809.61	225.00	50,419.21
0000305234	*JOURNEYMAN RAIL CAR MECHANIC	43,804.80	43,804.80	0.00	48,193.16	22,602.66	225.00	71,020.82
0000323748	*SERVICEPERSON I (A)	32,281.60	32,281.60	0.00	31,189.65	2,223.24	0.00	33,412.89
0000327450	FIELD INSPECTOR	53,800.50	53,800.50	0.00	51,896.86	11,601.65	6,483.67	69,982.18
0000321060	*MOBILITY OPERATOR	27,414.40	28,766.40	1,352.00	29,979.16	3,514.64	0.00	33,493.80
0000321603	*SERVICEPERSON I	31,824.00	31,824.00	0.00	32,872.35	3,459.76	0.00	36,332.11
0000315218	TRANSIT POLICE OFFICER SR	54,787.20	54,787.20	0.00	56,108.16	3,546.07	1,685.76	61,339.99
0000330887	*BUS OPERATOR	28,454.40	28,454.40	0.00	28,678.56	6,768.20	0.00	35,446.76
0000306224	*JOURNEYMAN ET-TRAIN CONTROL	43,804.80	43,804.80	0.00	46,062.92	20,162.33	225.00	66,450.25
0000322493	*SERVICEPERSON IV	34,008.00	34,008.00	0.00	36,301.76	8,384.18	0.00	44,685.94
0000323163	*BUS OPERATOR	40,643.20	40,643.20	0.00	40,026.26	734.30	0.00	40,760.56
0000302276	SR MAINTENANCE PLANNER RELIEF	61,048.00	61,048.00	0.00	66,049.24	9,333.30	5,400.40	80,782.94
0000306331	*JOURNEYMAN AUTOMOTIVE TECH	41,392.00	43,804.80	2,412.80	41,707.17	32,037.93	225.00	73,970.10

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EE NUMBER	TITLE	FY 13	FY 14	DIFFERENCE	REGULAR	OVERTIME	OTHER	TOTAL
		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000306087	SR INSTRUCTOR BUS TRANSPORT (DATE LAST EMPLOYED 2014-04-01 00:04:00)	67,994.16	67,994.16	0.00	55,912.21	0.00	8,455.70	64,367.91
0000304634	SUPT REVENUE PROCESSING	63,663.60	63,663.60	0.00	65,573.51	0.00	2,938.32	68,511.83
0000323168	*BUS OPERATOR (DATE LAST EMPLOYED 2014-03-04 00:03:00)	40,643.20	40,643.20	0.00	30,027.00	2,507.84	0.00	32,534.84
0000304046	*RAIL STATION CLEANER	28,412.80	28,412.80	0.00	29,801.52	5,501.58	0.00	35,303.10
0000319801	TRANSIT POLICE OFFICER SR	50,668.80	52,686.40	2,017.60	54,986.94	35,900.27	6,079.20	96,966.41
0000303349	MEDIA SALES REP (DATE LAST EMPLOYED 2014-07-01 00:07:00)	25,174.50	25,174.50	0.00	25,542.54	406.67	1,288.16	27,237.37
0000321077	CONTRACT PROFESSIONAL	136,500.00	136,500.00	0.00	67,690.00	315.00	0.00	68,005.00
0000323836	*SERVICEPERSON I (A)	30,846.40	32,281.60	1,435.20	32,303.86	3,357.62	0.00	35,661.48
0000318016	*BUS OPERATOR (DATE LAST EMPLOYED 2013-11-22 00:11:00)	40,643.20	40,643.20	0.00	21,832.08	2,923.41	0.00	24,755.49
0000304635	GEN FOREMAN TRACK & STRUC INSP	65,062.40	65,062.40	0.00	67,014.28	0.00	6,256.00	73,270.28
0000321913	*JOURNEYMAN OVERHAULER	43,804.80	43,804.80	0.00	44,022.47	3,080.05	225.00	47,327.52
0000303374	SUPV BUS TRANSPORTATION	48,588.80	48,588.80	0.00	50,735.60	5,885.56	1,868.80	58,489.96
0000303191	*BUS OPERATOR	40,643.20	40,643.20	0.00	23,015.68	235.39	0.00	23,251.07
0000304356	OFFICE ADMINISTRATOR II	51,021.88	51,021.88	0.00	52,552.83	0.00	5,066.64	57,619.47
0000315113	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,162.06	12,645.01	0.00	53,807.07
0000319629	TRANSIT POLICE OFFICER SPECIAL	52,686.40	56,971.20	4,284.80	56,479.87	26,597.66	4,300.00	87,377.53
0000302362	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,708.98	3,840.93	0.00	45,549.91
0000302920	GEN SUPT BUS MAINT	79,968.20	79,968.20	0.00	82,367.25	0.00	1,537.85	83,905.10
0000315004	SR COST ANALYST	68,510.00	74,718.02	6,208.02	75,560.48	0.00	6,259.88	81,820.36
0000304346	*BUS OPERATOR	40,643.20	40,643.20	0.00	43,365.55	10,192.43	0.00	53,557.98
0000324789	*BUS OPERATOR	37,606.40	40,643.20	3,036.80	36,302.67	1,913.44	0.00	38,216.11
0000304612	MOBILITY SERVICE AGENT	30,712.50	30,712.50	0.00	31,775.77	3,342.96	1,827.33	36,946.06
0000304926	SUPV BUS MAINTENANCE	52,104.00	52,104.00	0.00	53,911.37	9,049.38	6,638.25	69,599.00
0000302251	SUPT MOBILITY OPERATIONS	68,464.50	68,464.50	0.00	68,938.62	0.00	7,267.80	76,206.42
0000302186	*STATION AGENT	37,169.60	37,169.60	0.00	38,509.94	20,003.34	0.00	58,513.28
0000304697	*TRACK WALKER	43,118.40	43,118.40	0.00	45,080.91	9,499.64	0.00	54,580.55
0000306186	*BUS OPERATOR (DATE LAST EMPLOYED 2014-01-01 00:01:00)	40,643.20	40,643.20	0.00	25,471.02	1,113.78	164.14	26,748.94
0000325327	FOREMAN COMMUNICATION	52,520.00	52,520.00	0.00	54,247.11	9,973.82	2,979.50	67,200.43
0000329991	*RAIL OPERATOR	28,454.40	31,491.20	3,036.80	30,468.58	2,744.65	0.00	33,213.23
0000320365	*RAIL STATION CLEANER	28,412.80	28,412.80	0.00	26,901.09	1,183.30	0.00	28,084.39
0000326637	*JOURNEYMAN RAIL CAR MECHANIC	41,267.20	42,390.40	1,123.20	41,576.11	4,038.78	225.00	45,839.89
0000305795	*JOURNEYMAN ELEC POWER ELECT	43,804.80	43,804.80	0.00	42,554.53	18,006.38	225.00	60,785.91
0000302505	*JOURNEYMAN ET-HVAC (DATE LAST EMPLOYED 2014-03-01 00:03:00)	43,804.80	43,804.80	0.00	34,514.94	939.82	225.00	35,679.76
0000320051	CONTRACT PROFESSIONAL	0.00	0.00	0.00	138,740.00	8,085.00	0.00	146,825.00

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EE NUMBER	TITLE	FY 13	FY 14	DIFFERENCE	REGULAR	OVERTIME	OTHER	TOTAL
		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000306254	SUPT BUS TRANSPORTATION	62,614.50	62,614.50	0.00	63,374.50	0.00	9,456.41	72,830.91
0000325093	*BUS OPERATOR	31,491.20	34,548.80	3,057.60	30,615.22	2,021.61	0.00	32,636.83
0000318024	RAIL SERVICES CONTROLLER (DATE LAST EMPLOYED 2014-03-07 00:03:00)	63,377.60	63,377.60	0.00	46,741.25	162.15	3,656.40	50,559.80
0000326867	*BUS OPERATOR	31,491.20	34,548.80	3,057.60	35,136.60	7,327.74	0.00	42,464.34
0000319987	TRANSIT POLICE OFFICER SR (DATE LAST EMPLOYED 2013-10-21 00:10:00)	54,787.20	54,787.20	0.00	21,414.42	9,225.62	11,800.32	42,440.36
0000319798	TRANSIT POLICE OFFICER SR	50,668.80	52,686.40	2,017.60	54,354.51	30,335.67	5,509.77	90,199.95
0000321981	*JOURNEYMAN ET-LABORATORY	43,804.80	43,804.80	0.00	44,067.50	1,310.99	225.00	45,603.49
0000320326	*JOURNEYMAN ET-TRAIN CONTROL	43,804.80	43,804.80	0.00	44,860.42	11,664.65	225.00	56,750.07
0000321103	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,213.66	8,980.06	0.00	51,193.72
0000304624	*BUS OPERATOR	40,643.20	40,643.20	0.00	39,782.45	1,296.77	0.00	41,079.22
0000306134	*BUS OPERATOR	40,643.20	40,643.20	0.00	44,416.23	30,322.79	0.00	74,739.02
0000321015	*BUS OPERATOR	40,643.20	40,643.20	0.00	38,315.55	3,014.02	0.00	41,329.57
0000330991	*BUS OPERATOR	28,454.40	28,454.40	0.00	27,168.03	3,558.88	0.00	30,726.91
0000306271	ACCOUNTANT III	55,762.72	55,762.72	0.00	57,006.98	0.00	4,503.94	61,510.92
0000304969	DISPATCHER RADIO COMMUNICATION	51,230.40	51,230.40	0.00	42,040.96	7,561.41	16,157.28	65,759.65
0000303947	*STATION AGENT	37,169.60	37,169.60	0.00	39,577.67	14,005.71	0.00	53,583.38
0000315145	*STATION AGENT	37,169.60	37,169.60	0.00	30,538.40	7,056.50	0.00	37,594.90
0000304369	*DYNAMOMETER OPERATOR	43,804.80	43,804.80	0.00	44,873.62	5,131.24	225.00	50,229.86
0000304902	*BUS OPERATOR	40,643.20	40,643.20	0.00	43,598.14	6,531.27	0.00	50,129.41
0000305835	SUPT RAIL LINE	64,000.04	64,000.04	0.00	65,920.17	0.00	5,743.63	71,663.80
0000305597	*JOURNEYMAN ET-RAIL CAR MAINT	43,804.80	43,804.80	0.00	42,304.15	3,877.68	225.00	46,406.83
0000305186	ACCOUNTING SPECIALIST III	45,376.50	45,376.50	0.00	47,511.62	1,658.02	3,612.68	52,782.32
0000322978	*INSPECTOR	43,118.40	43,118.40	0.00	40,620.30	2,899.65	888.36	44,408.31
0000328844	*JOURNEYMAN ET-TRAIN CONTROL	41,080.00	42,390.40	1,310.40	42,540.30	6,132.76	225.00	48,898.06
0000307129	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,868.62	2,819.42	0.00	45,688.04
0000331641	*JOURNEYMAN ET-COMPUTER MAINT	41,080.00	41,080.00	0.00	23,304.41	5,143.72	0.00	28,448.13
0000325787	CONTRACT PROFESSIONAL	0.00	0.00	0.00	69,947.50	13,002.50	0.00	82,950.00
0000320420	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,587.35	5,293.25	0.00	46,880.60
0000302537	AUDITOR III	68,618.42	68,618.42	0.00	70,413.19	0.00	3,430.94	73,844.13
0000323070	FOREMAN TELEPHONE MAINTENANCE	52,104.00	52,104.00	0.00	53,967.72	23,747.40	6,012.00	83,727.12
0000302969	MEDIA SALES REP	25,701.00	25,701.00	0.00	26,986.05	3,766.21	3,558.60	34,310.86
0000304983	*REVENUE AGENT	41,308.80	41,308.80	0.00	45,018.05	2,755.62	158.88	47,932.55
0000305077	*BUS OPERATOR	40,643.20	40,643.20	0.00	46,921.60	12,335.53	0.00	59,257.13
0000322977	*INSPECTOR	43,118.40	43,118.40	0.00	46,229.62	12,118.74	225.00	58,573.36

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EE NUMBER	TITLE	FY 13	FY 14	DIFFERENCE	REGULAR	OVERTIME	OTHER	TOTAL
		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000305760	MAINTENANCE PLANNER-RAIL	54,995.20	54,995.20	0.00	56,777.26	3,939.56	5,975.44	66,692.26
0000306834	CHF SPECIFICATIONS	92,001.00	92,001.00	0.00	94,761.03	0.00	0.00	94,761.03
0000303746	*BUS OPERATOR	40,643.20	40,643.20	0.00	40,930.20	341.20	0.00	41,271.40
0000304595	*SERVICEPERSON II	31,824.00	31,824.00	0.00	32,528.87	304.10	122.40	32,955.37
0000320907	TRANSIT POLICE OFFICER SPECIAL	48,713.60	52,686.40	3,972.80	49,475.13	27,725.85	4,684.00	81,884.98
0000324688	*PT BUS OPERATOR	0.00	0.00	0.00	27,079.10	2,500.81	0.00	29,579.91
0000303610	*MATERIAL CONTROLLER LEAD	43,659.20	43,659.20	0.00	49,403.80	15,996.01	0.00	65,399.81
0000301998	EXEC DIR SAFETY & QA	81,224.00	81,224.00	0.00	27,970.28	0.00	0.00	27,970.28
0000306385	*BUS OPERATOR	40,643.20	40,643.20	0.00	44,427.36	14,200.20	0.00	58,627.56
0000320701	BREEZE CARD FULFILLMENT AGENT	27,631.50	27,631.50	0.00	23,609.55	127.53	0.00	23,737.08
0000304939	*BUS OPERATOR	40,643.20	40,643.20	0.00	30,336.70	1,671.33	0.00	32,008.03
0000306063	*STRUCTURAL INSPECTOR	43,118.40	43,118.40	0.00	44,215.34	9,002.06	0.00	53,217.40
0000314954	*TRACK MAINTAINER	43,118.40	43,118.40	0.00	45,334.85	24,790.65	0.00	70,125.50
0000315522	*RAIL STATION CLEANER	28,412.80	28,412.80	0.00	29,446.32	2,520.27	0.00	31,966.59
0000307431	PROTECTIVE SPEC POLICE CADET	27,809.60	27,809.60	0.00	28,643.89	4,271.74	2,674.00	35,589.63
0000303654	*RAIL OPERATOR	40,643.20	40,643.20	0.00	44,030.43	11,726.19	0.00	55,756.62
0000317599	*STATION AGENT	37,169.60	37,169.60	0.00	39,108.56	4,979.12	0.00	44,087.68
0000305201	*MOBILITY OPERATOR	30,409.60	30,409.60	0.00	18,333.48	2,774.18	0.00	21,107.66
0000322944	TRANSIT POLICE OFFICER SR	50,668.80	52,686.40	2,017.60	54,028.81	13,035.56	1,169.28	68,233.65
0000303898	*BUS OPERATOR	40,643.20	40,643.20	0.00	45,185.70	19,245.41	0.00	64,431.11
0000306367	*JOURNEYMAN ET-LABORATORY	43,804.80	43,804.80	0.00	44,402.38	2,029.66	225.00	46,657.04
0000325784	SR ENTERPRISE SYSTEMS ENGINEER (DATE LAST EMPLOYED 2013-11-22 00:11:00)	90,000.04	90,000.04	0.00	42,507.84	0.00	0.00	42,507.84
0000317595	*STATION AGENT	37,169.60	37,169.60	0.00	38,997.19	7,532.32	0.00	46,529.51
0000302222	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,140.61	4,680.02	0.00	45,820.63
0000322244	*JOURNEYMAN AUTOMOTIVE TECH	43,804.80	43,804.80	0.00	42,879.12	8,434.90	225.00	51,539.02
0000319045	*BUS OPERATOR	40,643.20	40,643.20	0.00	43,479.84	14,978.44	0.00	58,458.28
0000330534	*RAIL OPERATOR	28,454.40	31,491.20	3,036.80	29,189.00	4,524.58	0.00	33,713.58
0000321555	*SERVICEPERSON I	32,281.60	31,824.00	-457.60	27,972.83	892.96	0.00	28,865.79
0000303538	*INSPECTOR	43,118.40	43,118.40	0.00	34,121.48	373.16	225.00	34,719.64
0000304198	*BUS OPERATOR	40,643.20	40,643.20	0.00	44,520.49	24,950.59	0.00	69,471.08
0000320040	*JOURNEYMAN RAIL CAR MECHANIC	43,804.80	43,804.80	0.00	45,628.75	6,954.56	225.00	52,808.31
0000302914	SUPV REDUCED FARE ELIGIBILITY	53,000.22	53,000.22	0.00	51,519.64	0.00	2,038.48	53,558.12
0000310375	CONTRACT MANAGER	58,500.00	58,500.00	0.00	42,990.00	5,362.50	0.00	48,352.50
0000304695	SUPV BUS MAINTENANCE	52,104.00	52,104.00	0.00	52,589.97	10,120.20	5,010.00	67,720.17
0000302723	*RAIL OPERATOR	40,643.20	40,643.20	0.00	43,145.66	15,588.91	164.14	58,898.71

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EE NUMBER	TITLE	FY 13 BASE SALARY	FY 14 BASE SALARY	DIFFERENCE +/-	REGULAR EARNINGS	OVERTIME EARNINGS	OTHER EARNINGS	TOTAL EARNINGS
0000303292	*CUSTOMER INFORMATION OPERATOR	31,699.20	31,699.20	0.00	32,842.20	3,371.85	0.00	36,214.05
0000303176	*JOURNEYMAN OVERHAULER	43,804.80	43,804.80	0.00	44,973.49	710.78	225.00	45,909.27
0000330501	*INSPECTOR	39,603.20	40,206.40	603.20	38,757.67	3,469.46	225.00	42,452.13
0000302383	*JOURNEYMAN ET-RADIO MAINT	43,804.80	43,804.80	0.00	44,863.97	7,518.47	225.00	52,607.44
0000306278	COMPUTER OPERATOR III	40,852.50	40,852.50	0.00	42,078.16	235.69	6,033.60	48,347.45
0000311717	*BUS OPERATOR	40,643.20	40,643.20	0.00	43,856.24	20,208.49	0.00	64,064.73
0000316066	*SERVICEPERSON I	31,824.00	31,824.00	0.00	31,867.95	2,765.51	0.00	34,633.46
0000306026	SUPV RAIL LINE	53,248.00	53,248.00	0.00	56,701.44	10,636.80	5,120.00	72,458.24
0000327312	*JOURNEYMAN ET-RAIL CAR MAINT	41,080.00	41,392.00	312.00	42,440.93	7,046.95	225.00	49,712.88
0000329363	*BUS OPERATOR	28,454.40	31,491.20	3,036.80	30,253.57	2,967.79	0.00	33,221.36
0000315359	*BUS OPERATOR	40,643.20	40,643.20	0.00	38,758.00	1,189.75	0.00	39,947.75
0000331308	*BUS OPERATOR	28,454.40	28,454.40	0.00	19,865.90	2,882.08	0.00	22,747.98
0000322927	*BUS OPERATOR	40,643.20	40,643.20	0.00	40,853.60	5,574.87	0.00	46,428.47
0000321041	*JOURNEYMAN ELEC POWER ELECT	43,804.80	43,804.80	0.00	36,778.68	21,510.36	225.00	58,514.04
0000327720	*BUS OPERATOR	31,491.20	34,548.80	3,057.60	34,517.56	8,919.43	0.00	43,436.99
0000319715	*HOSTLER JUNIOR APPRENTICE	34,008.00	34,008.00	0.00	34,385.03	4,393.77	0.00	38,778.80
0000322943	NETWORK OPERATIONS CENTER TECH	57,889.00	57,889.00	0.00	49,606.69	0.00	13,581.74	63,188.43
0000302165	CONTRACT PROFESSIONAL	0.00	0.00	0.00	37,753.68	830.41	0.00	38,584.09
0000320847	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,299.46	2,954.82	0.00	45,254.28
0000326809	*JOURNEYMAN RAIL CAR MECHANIC	42,390.40	43,804.80	1,414.40	44,382.91	7,400.79	225.00	52,008.70
0000303680	*BUS OPERATOR	40,643.20	40,643.20	0.00	22,559.35	7,979.11	206.74	30,745.20
0000316373	(DATE LAST EMPLOYED 2013-11-01 00:11:00) CUSTOMER CARE SPEC	36,523.50	36,523.50	0.00	37,609.95	0.00	2,163.32	39,773.27
0000303218	*RAIL OPERATOR	40,643.20	40,643.20	0.00	44,033.43	6,553.49	0.00	50,586.92
0000303395	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,793.61	5,921.01	0.00	48,714.62
0000309936	*BUS OPERATOR	40,643.20	40,643.20	0.00	33,281.11	6,246.05	0.00	39,527.16
0000328570	*MOBILITY OPERATOR	23,358.40	24,564.80	1,206.40	24,950.23	15,962.06	0.00	40,912.29
0000318268	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,193.12	2,329.99	0.00	44,523.11
0000305617	*RAIL OPERATOR	40,643.20	40,643.20	0.00	44,632.39	4,488.62	0.00	49,121.01
0000331243	*BUS OPERATOR	28,454.40	28,454.40	0.00	21,466.18	1,856.72	0.00	23,322.90
0000304289	*JOURNEYMAN ET-RAIL CAR MAINT	41,080.00	41,392.00	312.00	42,247.77	1,256.85	0.00	43,504.62
0000308461	*PT BUS OPERATOR	0.00	0.00	0.00	21,649.28	28.73	0.00	21,678.01
0000304676	SUPV BUS & RAIL STORES	50,731.20	50,731.20	0.00	52,253.14	0.00	3,540.46	55,793.60
0000303494	TRANSIT POLICE OFFICER SR	54,787.20	54,787.20	0.00	51,623.77	4,919.02	11,519.54	68,062.33
0000318679	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,729.98	1,816.46	0.00	44,546.44

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EE NUMBER	TITLE	FY 13	FY 14	DIFFERENCE	REGULAR	OVERTIME	OTHER	TOTAL
		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000319737	*MOBILITY OPERATOR	30,409.60	30,409.60	0.00	26,172.90	4,950.74	116.96	31,240.60
0000303426	SUPV RAIL CAR APPEARANCE	48,048.00	48,048.00	0.00	49,928.34	6,006.00	7,298.45	63,232.79
0000325085	*JOURNEYMAN ELEC POWER ELECT	43,804.80	43,804.80	0.00	44,758.89	5,480.91	225.00	50,464.80
0000331216	*BUS OPERATOR	28,454.40	28,454.40	0.00	20,305.97	681.30	218.88	21,206.15
0000316072	TRANSIT POLICE OFFICER SR	54,787.20	54,787.20	0.00	56,865.43	5,827.76	4,346.10	67,039.29
0000306097	*INSPECTOR	43,804.80	43,118.40	-686.40	47,257.96	19,290.59	225.00	66,773.55
0000306433	*STATION AGENT	37,169.60	37,169.60	0.00	38,809.22	24,989.11	0.00	63,798.33
0000302568	*STATION AGENT	37,169.60	37,169.60	0.00	38,920.88	6,754.91	0.00	45,675.79
0000305785	SUPV BUS TRANSPORTATION	51,729.60	51,729.60	0.00	55,221.36	9,537.67	1,989.60	66,748.63
0000329889	*RAIL STATION CLEANER	24,024.00	26,894.40	2,870.40	26,229.98	6,606.80	0.00	32,836.78
0000329431	SR ASSOCIATE COUNSEL WKRS COMP	99,500.18	99,500.18	0.00	102,485.33	0.00	0.00	102,485.33
0000327568	*JOURNEYMAN ET-RAIL CAR MAINT	41,080.00	41,392.00	312.00	41,733.32	119.37	225.00	42,077.69
0000321150	MOBILITY CUSTOMER CARE REP	36,348.00	36,348.00	0.00	37,559.60	2,292.72	1,584.40	41,436.72
0000305938	TRANSIT POLICE OFFICER SR	54,787.20	54,787.20	0.00	57,484.42	30,442.48	5,268.00	93,194.90
0000306516	MGR EMPLOYEE BENEFITS	82,713.54	82,713.54	0.00	84,877.05	0.00	6,044.47	90,921.52
0000322040	*BUS OPERATOR	40,643.20	40,643.20	0.00	40,037.22	1,831.97	0.00	41,869.19
0000304404	*SERVICEPERSON I	31,824.00	31,824.00	0.00	33,216.22	10,615.09	0.00	43,831.31
0000302600	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,450.03	2,824.09	0.00	45,274.12
0000322037	*RAIL OPERATOR	40,643.20	40,643.20	0.00	42,133.68	12,361.04	0.00	54,494.72
0000323420	*BUS OPERATOR	40,643.20	40,643.20	0.00	35,665.54	10,820.49	0.00	46,486.03
0000325950	ARCHITECT VI	75,000.12	81,208.14	6,208.02	78,922.08	0.00	0.00	78,922.08
0000320654	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,602.09	10,944.17	0.00	52,546.26
0000304775	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,780.84	4,775.59	0.00	46,556.43
0000303902	*MOBILITY OPERATOR	30,409.60	30,409.60	0.00	25,681.24	460.60	0.00	26,141.84
0000321313	*SERVICEPERSON I (A)	32,281.60	32,281.60	0.00	32,176.41	558.72	0.00	32,735.13
0000306397	TRANSIT POLICE OFFICER SPECIAL	56,971.20	56,971.20	0.00	58,516.02	18,755.37	6,354.48	83,625.87
0000319273	FOREMAN TRACK & STRCT	43,118.40	52,104.00	8,985.60	49,622.72	15,344.15	0.00	64,966.87
0000302210	SR INFORMATION TECH AUDITOR (DATE LAST EMPLOYED 2014-03-01 00:03:00)	74,656.40	74,656.40	0.00	55,360.62	0.00	2,441.84	57,802.46
0000322151	SR ROOF INSPECTOR	62,524.02	62,524.02	0.00	64,159.65	0.00	2,404.78	66,564.43
0000330987	*RAIL OPERATOR	28,454.40	28,454.40	0.00	27,142.15	2,091.92	0.00	29,234.07
0000327898	*BUS OPERATOR	28,454.40	31,491.20	3,036.80	30,029.47	2,119.01	0.00	32,148.48
0000330744	TRANSIT POLICE OFFICER SR	46,841.60	48,713.60	1,872.00	50,222.97	25,478.59	563.00	76,264.56
0000322956	ADMINISTRATIVE ASSISTANT	34,534.50	34,534.50	0.00	36,376.39	4,848.23	928.02	42,152.64
0000321511	SUPV FARE COLLECTION OPERATION	48,184.50	48,184.50	0.00	36,181.94	691.89	3,706.52	40,580.35
0000320673	RAIL SERVICES CONTROLLER	63,377.60	63,377.60	0.00	65,126.23	2,548.71	0.00	67,674.94

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EE NUMBER	TITLE	FY 13 BASE SALARY	FY 14 BASE SALARY	DIFFERENCE +/-	REGULAR EARNINGS	OVERTIME EARNINGS	OTHER EARNINGS	TOTAL EARNINGS
0000321309	*INSPECTOR	43,118.40	43,118.40	0.00	42,663.04	77.75	225.00	42,965.79
0000320418	*TRACK WALKER	43,118.40	43,118.40	0.00	46,164.07	18,882.61	0.00	65,046.68
0000303359	*BUS OPERATOR	40,643.20	40,643.20	0.00	23,647.18	3,361.00	0.00	27,008.18
0000329350	*BUS OPERATOR	28,454.40	31,491.20	3,036.80	31,898.61	7,166.78	0.00	39,065.39
0000303212	LINE SUPERVISOR	49,400.00	49,400.00	0.00	52,265.50	17,818.58	190.00	70,274.08
0000331412	*BUS OPERATOR	28,454.40	28,454.40	0.00	18,553.16	1,734.40	0.00	20,287.56
0000322140	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,216.95	4,729.93	0.00	45,946.88
0000304702	MGR IT COMPLIANCE	88,000.12	88,000.12	0.00	90,640.40	0.00	6,769.26	97,409.66
0000306142	*JOURNEYMAN SUPPORT EQUIPMENT	42,390.40	43,804.80	1,414.40	43,177.26	3,556.46	898.92	47,632.64
0000318414	TRANSIT POLICE OFFICER SR	54,787.20	54,787.20	0.00	60,460.84	19,201.89	0.00	79,662.73
0000303210	ASSET MANAGEMENT PROGRAM MGR	61,048.00	80,643.16	19,595.16	64,680.28	968.55	0.00	65,648.83
0000321841	MGR AUDIT	80,672.28	80,672.28	0.00	83,092.56	0.00	7,756.95	90,849.51
0000330603	FIELD INSPECTOR	51,226.50	51,226.50	0.00	54,891.22	19,118.04	656.75	74,666.01
0000302320	*AA INSPECTOR	43,118.40	43,804.80	686.40	43,631.29	2,915.74	225.00	46,772.03
0000304106	*INSPECTOR	41,267.20	41,662.40	395.20	44,653.94	2,514.82	225.00	47,393.76
0000320762	*JOURNEYMAN ET-HVAC	43,804.80	43,804.80	0.00	34,962.24	3,511.91	225.00	38,699.15
0000303458	*AA INSPECTOR	43,804.80	43,804.80	0.00	43,173.89	2,314.03	225.00	45,712.92
0000304980	*BUS OPERATOR	40,643.20	40,643.20	0.00	45,297.48	18,492.68	0.00	63,790.16
0000319782	*RAIL OPERATOR	40,643.20	40,643.20	0.00	44,019.33	12,369.51	0.00	56,388.84
0000330753	TRANSIT POLICE OFFICER SR	54,787.20	54,787.20	0.00	57,484.42	34,067.56	2,317.92	93,869.90
0000328848	*JOURNEYMAN ET-TRAIN CONTROL	41,080.00	42,390.40	1,310.40	43,968.16	26,771.43	225.00	70,964.59
0000320166	*JOURNEYMAN SUPPORT EQUIPMENT	43,804.80	43,804.80	0.00	45,360.63	7,770.55	393.48	53,524.66
0000322114	*SERVICEPERSON I (A)	30,846.40	30,846.40	0.00	25,490.57	2,508.80	0.00	27,999.37
0000331168	AUDITOR II	60,500.18	60,500.18	0.00	48,400.30	0.00	465.40	48,865.70
0000328455	*BUS OPERATOR	31,491.20	34,548.80	3,057.60	33,114.66	6,892.14	0.00	40,006.80
0000330972	*MOBILITY OPERATOR	23,358.40	23,358.40	0.00	20,233.25	2,333.10	0.00	22,566.35
0000304672	*BUS OPERATOR	40,643.20	40,643.20	0.00	45,226.04	21,210.99	0.00	66,437.03
0000328463	*INSPECTOR	40,206.40	41,267.20	1,060.80	36,403.17	1,170.96	450.00	38,024.13
0000303372	*STATION AGENT	37,169.60	37,169.60	0.00	39,578.35	24,238.53	0.00	63,816.88
0000327467	*MOBILITY OPERATOR	23,358.40	24,564.80	1,206.40	25,590.69	6,685.57	0.00	32,276.26
0000323948	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,237.17	8,595.04	0.00	50,832.21
0000327798	RAIL SERVICES CONTROLLER	52,104.00	55,972.80	3,868.80	55,548.50	24,705.04	3,349.50	83,603.04
0000322165	*BUS OPERATOR	34,548.80	37,606.40	3,057.60	36,353.69	4,397.40	0.00	40,751.09
0000330159	*BUS OPERATOR	28,454.40	31,491.20	3,036.80	30,043.47	7,099.07	0.00	37,142.54

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EE NUMBER	TITLE	FY 13	FY 14	DIFFERENCE	REGULAR	OVERTIME	OTHER	TOTAL
		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000305166	*BUS OPERATOR	40,643.20	40,643.20	0.00	40,670.58	3,967.15	0.00	44,637.73
0000330932	*BUS OPERATOR	28,454.40	28,454.40	0.00	28,570.08	8,275.60	0.00	36,845.68
0000322254	*JOURNEYMAN AUTOMOTIVE TECH	43,804.80	43,804.80	0.00	44,534.01	3,269.64	225.00	48,028.65
0000327216	DIR FACILITIES (DATE LAST EMPLOYED 2013-08-23 00:08:00)	122,272.02	122,272.02	0.00	23,513.86	0.00	5,371.20	28,885.06
0000316981	ELECTRICAL ENGINEER V	77,000.04	77,000.04	0.00	79,310.46	0.00	0.00	79,310.46
0000303394	MGR REAL ESTATE	89,703.12	89,703.12	0.00	92,394.61	0.00	0.00	92,394.61
0000323963	TRANSIT POLICE OFFICER SPECIAL	46,841.60	50,668.80	3,827.20	50,470.86	22,359.81	2,161.92	74,992.59
0000306497	MOBILITY ELIGIBILITY SPECIALIST	52,568.88	52,568.88	0.00	53,539.52	0.00	3,572.00	57,111.52
0000304200	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,100.49	2,483.26	0.00	43,583.75
0000315209	TRANSIT POLICE LIEUTENANT	71,739.20	74,609.60	2,870.40	74,783.12	3,020.04	827.76	78,630.92
0000323516	SUPV BUS TRANSPORTATION	48,048.00	48,048.00	0.00	51,005.96	14,631.58	2,772.00	68,409.54
0000331949	SR DIR TRANSIT ORIENTED DEV	120,000.14	120,000.14	0.00	52,699.01	0.00	0.00	52,699.01
0000306027	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,651.05	7,178.41	0.00	49,829.46
0000303182	*BUS OPERATOR (DATE LAST EMPLOYED 2014-04-16 00:04:00)	40,643.20	40,643.20	0.00	25,886.62	5,647.82	0.00	31,534.44
0000305689	*RAIL OPERATOR (DATE LAST EMPLOYED 2014-05-01 00:05:00)	40,643.20	40,643.20	0.00	39,277.68	4,946.16	0.00	44,223.84
0000311276	CONTRACT PROFESSIONAL	0.00	0.00	0.00	34,251.00	147.00	0.00	34,398.00
0000324618	CONFIG MGMT ANALYST	79,042.08	79,042.08	0.00	81,413.60	0.00	0.00	81,413.60
0000330755	OFFICE ADMINISTRATOR II	52,522.08	52,522.08	0.00	53,929.50	0.00	0.00	53,929.50
0000320041	*JOURNEYMAN RAIL CAR MECHANIC	43,804.80	43,804.80	0.00	45,569.56	19,751.69	225.00	65,546.25
0000324793	*RAIL OPERATOR	37,606.40	40,643.20	3,036.80	40,814.70	8,235.41	0.00	49,050.11
0000327799	GRANT PROGRAM ANALYST (DATE LAST EMPLOYED 2013-10-16 00:10:00)	74,486.88	74,486.88	0.00	25,784.00	0.00	3,224.33	29,008.33
0000304017	*BUS OPERATOR	40,643.20	40,643.20	0.00	43,623.16	24,379.62	0.00	68,002.78
0000316129	*TRACK WALKER	43,118.40	43,118.40	0.00	43,593.47	14,816.92	0.00	58,410.39
0000323031	SUPV RAIL LINE	52,104.00	52,104.00	0.00	53,964.91	9,640.80	0.00	63,605.71
0000327665	*JOURNEYMAN ELEC POWER ELECT	41,392.00	43,804.80	2,412.80	44,366.59	15,182.42	225.00	59,774.01
0000322810	*BUS OPERATOR	40,643.20	40,643.20	0.00	33,780.61	752.15	0.00	34,532.76
0000304647	*BUS OPERATOR	40,643.20	40,643.20	0.00	32,980.39	21.99	0.00	33,002.38
0000304844	*BUS OPERATOR	40,643.20	40,643.20	0.00	44,300.91	39,006.52	0.00	83,307.43
0000302341	*BUS OPERATOR	40,643.20	40,643.20	0.00	43,458.17	6,856.02	0.00	50,314.19
0000305806	*JOURNEYMAN ELEC POWER ELECT	43,804.80	43,804.80	0.00	44,605.73	12,296.48	225.00	57,127.21
0000329334	*INSPECTOR	40,206.40	40,643.20	436.80	41,470.38	17,138.41	225.00	58,833.79
0000317147	SR DIR EXTERNAL AFFAIRS	101,000.12	106,050.36	5,050.24	104,030.31	0.00	7,898.73	111,929.04
0000321976	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,478.62	9,033.19	0.00	50,511.81
0000322737	MAINTENANCE PLANNER BUS	52,686.40	52,686.40	0.00	57,103.96	8,320.91	0.00	65,424.87

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EE NUMBER	TITLE	FY 13	FY 14	DIFFERENCE	REGULAR	OVERTIME	OTHER	TOTAL
		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000323273	ELEV ESCALATOR SAFE INSPEC II	67,002.00	67,002.00	0.00	69,647.72	9,586.44	2,577.00	81,811.16
0000323511	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,749.88	10,218.45	0.00	52,968.33
0000303613	*JOURNEYMAN OVERHAULER	43,804.80	43,804.80	0.00	45,053.57	3,230.09	393.48	48,677.14
0000326411	BUYER PLANNER II	51,665.38	54,773.42	3,108.04	54,171.97	0.00	0.00	54,171.97
0000305248	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,180.72	1,966.23	0.00	43,146.95
0000326483	SUPT SERVICE QUALITY	74,865.18	74,865.18	0.00	76,598.65	0.00	287.95	76,886.60
0000329109	EXEC DIR DIVERSITY & EQUAL OPP	115,000.08	115,000.08	0.00	118,450.20	0.00	0.00	118,450.20
0000326266	*JOURNEYMAN RAIL CAR MECHANIC	42,390.40	43,804.80	1,414.40	42,806.72	4,482.98	225.00	47,514.70
0000302277	BENEFITS ANALYST	50,779.56	50,779.56	0.00	52,303.09	0.00	2,604.08	54,907.17
0000324397	*JOURNEYMAN ET-TRAIN CONTROL	43,804.80	43,804.80	0.00	44,226.51	2,440.33	225.00	46,891.84
0000305512	*AA INSPECTOR	43,804.80	43,804.80	0.00	44,202.35	6,832.33	225.00	51,259.68
0000321027	*BUS OPERATOR	40,643.20	40,643.20	0.00	39,341.27	290.25	0.00	39,631.52
0000327315	*JOURNEYMAN RAIL CAR MECHANIC	42,390.40	43,804.80	1,414.40	44,576.52	21,244.40	225.00	66,045.92
0000306655	*INSPECTOR	43,118.40	43,118.40	0.00	23,451.09	1,655.84	225.00	25,331.93
0000306115	*BUS OPERATOR	40,643.20	40,643.20	0.00	44,809.79	15,777.98	0.00	60,587.77
0000310944	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,540.02	9,980.44	0.00	52,520.46
0000306337	SUPV RAIL LINE	54,204.80	54,204.80	0.00	55,935.19	7,453.16	4,169.60	67,557.95
0000320594	TRANSIT SYS PLNG PRGM ANALYST	51,021.88	70,076.50	19,054.62	61,347.51	0.00	4,169.53	65,517.04
0000304027	MGR ENGINEERING SVCS	90,121.20	90,121.20	0.00	92,825.46	0.00	1,733.10	94,558.56
0000302560	TRANSIT POLICE LIEUTENANT	74,609.60	80,308.80	5,699.20	78,450.05	29,938.24	7,751.90	116,140.19
0000312041	*RAIL OPERATOR	40,643.20	40,643.20	0.00	35,053.46	3,854.36	0.00	38,907.82
0000321779	*BUS OPERATOR	40,643.20	40,643.20	0.00	40,086.75	4,788.20	0.00	44,874.95
0000303728	*SERVICEPERSON I	31,824.00	31,824.00	0.00	32,596.95	3,740.87	0.00	36,337.82
0000331204	*BUS OPERATOR	28,454.40	28,454.40	0.00	21,437.93	3,509.00	0.00	24,946.93
0000325012	*JOURNEYMAN SUPPORT EQUIPMENT	29,182.40	41,080.00	11,897.60	38,531.49	5,401.00	0.00	43,932.49
0000304784	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,035.69	7,065.85	0.00	49,101.54
0000318676	SR ADMINISTRATIVE ASSISTANT	34,125.00	34,125.00	0.00	35,157.50	0.00	642.08	35,799.58
0000306912	CONTRACT PROFESSIONAL	0.00	0.00	0.00	78,603.00	3,360.00	0.00	81,963.00
0000326548	IT PROJECT MANAGER	71,154.20	71,154.20	0.00	73,085.00	0.00	0.00	73,085.00
0000320848	*TRACK MAINTAINER	43,118.40	43,118.40	0.00	42,650.23	9,072.08	0.00	51,722.31
0000324053	TRANSIT POLICE OFFICER SR	52,686.40	54,787.20	2,100.80	57,459.52	32,824.19	3,039.60	93,323.31
0000320044	*JOURNEYMAN ET-TELEPHONE MAINT	43,804.80	43,804.80	0.00	44,465.55	17,194.52	225.00	61,885.07
0000331401	*BUS OPERATOR	28,454.40	28,454.40	0.00	19,805.15	3,467.33	0.00	23,272.48
0000328940	TRANSIT POLICE OFFICER	40,040.00	41,641.60	1,601.60	39,836.72	24,008.42	3,203.20	67,048.34
0000324692	CONTRACT PROFESSIONAL	0.00	0.00	0.00	31,068.99	3,174.39	0.00	34,243.38

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EE NUMBER	TITLE	FY 13 BASE SALARY	FY 14 BASE SALARY	DIFFERENCE +/-	REGULAR EARNINGS	OVERTIME EARNINGS	OTHER EARNINGS	TOTAL EARNINGS
0000303378	CONTRACT SERVICES COORDINATOR	51,376.00	51,376.00	0.00	52,917.28	284.05	0.00	53,201.33
0000316987	MGR COMPENSATION & BENEFITS	95,189.64	95,189.64	0.00	98,045.56	0.00	0.00	98,045.56
0000322441	*BUS OPERATOR	34,548.80	37,606.40	3,057.60	36,138.56	2,977.33	0.00	39,115.89
0000325797	ACCOUNTANT III (DATE LAST EMPLOYED 2014-01-24 00:01:00)	55,762.72	55,762.72	0.00	35,774.17	0.00	2,056.09	37,830.26
0000331893	CONTRACT PROFESSIONAL	58,500.00	58,500.00	0.00	24,540.00	690.00	0.00	25,230.00
0000323582	*MOBILITY OPERATOR	27,414.40	28,766.40	1,352.00	30,624.93	7,256.19	0.00	37,881.12
0000319632	*RAIL STATION CLEANER	28,412.80	28,412.80	0.00	27,540.77	2,294.88	109.28	29,944.93
0000304567	CONTRACT PROFESSIONAL	0.00	0.00	0.00	57,917.35	16,791.87	0.00	74,709.22
0000326863	CJIT-CALL TAKER	29,827.20	29,827.20	0.00	31,476.41	6,345.51	573.60	38,395.52
0000325202	ELEV ESCALATOR SAFE INSPEC II	66,319.50	66,319.50	0.00	69,448.53	6,138.81	2,186.17	77,773.51
0000322488	SUPV BUS MAINTENANCE	52,104.00	52,104.00	0.00	55,358.00	11,992.74	3,502.75	70,853.49
0000302883	*STATION AGENT	37,169.60	37,169.60	0.00	38,460.76	3,290.42	0.00	41,751.18
0000324752	SR TECH PROJECT MANAGER	87,964.76	96,761.34	8,796.58	92,814.71	0.00	6,879.76	99,694.47
0000330157	*SERVICEPERSON I	28,828.80	31,824.00	2,995.20	30,418.23	2,658.99	0.00	33,077.22
0000322371	*BUS OPERATOR	40,643.20	40,643.20	0.00	33,812.55	3,120.12	0.00	36,932.67
0000321311	*RAIL STATION CLEANER	28,412.80	28,412.80	0.00	29,154.97	9,579.08	0.00	38,734.05
0000325360	*JOURNEYMAN ET-TRAIN CONTROL	43,804.80	43,804.80	0.00	45,960.80	15,708.16	225.00	61,893.96
0000325328	*JOURNEYMAN ET-RADIO MAINT	43,804.80	43,804.80	0.00	45,643.04	20,288.74	393.48	66,325.26
0000329368	*BUS OPERATOR	28,454.40	31,491.20	3,036.80	31,199.67	4,364.93	0.00	35,564.60
0000305560	IT BUSINESS ANALYST III	73,256.30	73,256.30	0.00	75,454.34	0.00	2,817.56	78,271.90
0000302626	*TRACK WALKER	43,118.40	43,118.40	0.00	43,754.12	3,708.11	0.00	47,462.23
0000326881	*MOBILITY OPERATOR (DATE LAST EMPLOYED 2014-07-22 00:07:00)	24,564.80	26,083.20	1,518.40	25,979.10	2,386.22	100.32	28,465.64
0000303369	*JOURNEYMAN ET-RAIL CAR MAINT	43,804.80	43,804.80	0.00	44,697.04	10,006.17	225.00	54,928.21
0000321581	INFORMATION SYS ANALYST III (DATE LAST EMPLOYED 2013-12-09 00:12:00)	73,063.64	73,063.64	0.00	35,351.60	0.00	8,714.44	44,066.04
0000316645	*STATION AGENT	37,169.60	37,169.60	0.00	39,028.19	18,663.08	0.00	57,691.27
0000319970	*BUS OPERATOR	40,643.20	40,643.20	0.00	43,121.04	10,436.78	0.00	53,557.82
0000321053	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,554.70	2,648.24	0.00	44,202.94
0000322563	*JOURNEYMAN AUTOMOTIVE TECH	43,804.80	43,804.80	0.00	44,718.26	8,940.00	225.00	53,883.26
0000306569	*CUSTOMER INFORMATION OPERATOR (DATE LAST EMPLOYED 2014-03-01 00:03:00)	31,699.20	31,699.20	0.00	26,497.34	1,988.84	0.00	28,486.18
0000322045	*MOBILITY OPERATOR	28,766.40	30,409.60	1,643.20	31,007.79	6,162.58	0.00	37,170.37
0000303668	FIELD INSPECTOR	57,739.50	57,739.50	0.00	64,253.77	19,690.69	0.00	83,944.46
0000303771	SR COST ANALYST	75,959.52	75,959.52	0.00	73,359.59	0.00	4,878.96	78,238.55
0000322382	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,210.22	8,165.00	0.00	49,375.22
0000303375	FOREMAN POWER	52,520.00	52,520.00	0.00	55,055.12	5,176.31	5,656.00	65,887.43

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EE NUMBER	TITLE	FY 13	FY 14	DIFFERENCE	REGULAR	OVERTIME	OTHER	TOTAL
		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000323115	TRANSIT POLICE OFFICER SR	50,668.80	52,686.40	2,017.60	53,783.35	19,200.41	3,863.32	76,847.08
0000302022	BUS STOP PLANNER	54,000.18	54,000.18	0.00	55,620.30	0.00	5,325.27	60,945.57
0000302328	*RAIL OPERATOR	40,643.20	40,643.20	0.00	37,771.56	21,690.65	0.00	59,462.21
0000331543	PROTECTIVE SPEC POLICE CADET	26,561.60	26,561.60	0.00	19,736.48	371.10	0.00	20,107.58
0000304865	FOREMAN FARE GATE MAINTENANCE	60,736.00	60,736.00	0.00	62,558.08	0.00	10,979.20	73,537.28
0000302679	*JOURNEYMAN AUTOMOTIVE TECH	43,804.80	43,804.80	0.00	47,213.87	37,374.87	225.00	84,813.74
0000329982	*BUS OPERATOR	28,454.40	31,491.20	3,036.80	30,711.69	2,612.02	0.00	33,323.71
0000327109	*BUS OPERATOR	28,454.40	28,454.40	0.00	23,408.48	1,522.25	0.00	24,930.73
0000303923	*BUS OPERATOR	40,643.20	40,643.20	0.00	37,220.75	1,983.16	0.00	39,203.91
0000304681	(DATE LAST EMPLOYED 2014-04-01 00:04:00) FOREMAN MAINT LANDSCAPE	56,908.80	56,908.80	0.00	58,752.87	1,969.92	0.00	60,722.79
0000317442	*SERVICEPERSON I	31,824.00	31,824.00	0.00	31,877.86	2,811.39	0.00	34,689.25
0000328053	CONTRACT SPECIALIST III	67,998.06	67,998.06	0.00	70,038.44	0.00	0.00	70,038.44
0000321402	TRANSIT POLICE OFFICER SR	52,686.40	54,787.20	2,100.80	57,480.89	22,822.58	1,013.20	81,316.67
0000316512	COMMUNICATIONS SPECIALIST	35,380.80	35,380.80	0.00	36,476.25	650.64	680.40	37,807.29
0000320971	RADIO COMMUNICATIONS ENGINEER	93,994.16	93,994.16	0.00	96,814.12	0.00	0.00	96,814.12
0000305122	FIELD INSPECTOR	58,310.46	58,310.46	0.00	61,749.61	16,820.58	8,821.33	87,391.52
0000318900	CONTRACT EMP ADMIN SUPPORT	0.00	0.00	0.00	23,985.00	355.88	0.00	24,340.88
0000316639	*STATION AGENT	37,169.60	37,169.60	0.00	26,076.54	583.04	0.00	26,659.58
0000331379	(DATE LAST EMPLOYED 2014-04-01 00:04:00) *JOURNEYMAN ELEC POWER ELECT	39,603.20	39,603.20	0.00	28,339.53	0.00	0.00	28,339.53
0000304880	*BUS OPERATOR	40,643.20	40,643.20	0.00	30,898.25	5,259.42	0.00	36,157.67
0000305559	*RAIL OPERATOR	40,643.20	40,643.20	0.00	40,996.58	12,587.30	0.00	53,583.88
0000328563	*MOBILITY OPERATOR	23,358.40	24,564.80	1,206.40	23,153.75	2,708.88	0.00	25,862.63
0000302442	CONTRACT PROFESSIONAL	83,694.00	83,694.00	0.00	28,649.10	0.00	0.00	28,649.10
0000304081	TRANSIT POLICE OFFICER SR	54,787.20	54,787.20	0.00	57,155.17	31,617.99	6,321.60	95,094.76
0000320502	CJIT-CALL TAKER	30,888.00	30,888.00	0.00	32,274.17	8,525.81	356.40	41,156.38
0000306113	SUPV BUS TRANSPORTATION	52,790.40	52,790.40	0.00	55,110.14	1,871.78	2,859.32	59,841.24
0000306350	(DATE LAST EMPLOYED 2014-08-01 00:08:00) *BUS OPERATOR	40,643.20	40,643.20	0.00	40,716.12	1,367.35	0.00	42,083.47
0000322107	*BUS OPERATOR	34,548.80	37,606.40	3,057.60	36,337.55	1,483.67	0.00	37,821.22
0000304341	SUPV BUS TRANSPORTATION	52,312.00	52,312.00	0.00	54,334.06	8,525.85	3,420.40	66,280.31
0000319033	*BUS OPERATOR	40,643.20	40,643.20	0.00	39,650.40	2,122.43	0.00	41,772.83
0000326535	*SERVICEPERSON I (A)	30,846.40	32,281.60	1,435.20	28,143.94	874.29	0.00	29,018.23
0000320606	*INSPECTOR	43,804.80	43,118.40	-686.40	44,101.98	928.19	225.00	45,255.17
0000319759	*MATERIAL CONTROLLER	42,369.60	42,369.60	0.00	22,228.79	0.00	0.00	22,228.79
0000314949	(DATE LAST EMPLOYED 2013-12-09 00:12:00) FOREMAN BUILDINGS SUPP EQUIP	52,104.00	52,104.00	0.00	49,258.32	15,142.73	10,704.62	75,105.67

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EE NUMBER	TITLE	FY 13	FY 14	DIFFERENCE	REGULAR	OVERTIME	OTHER	TOTAL
		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000305263	WASTEWATER INDUSTRIAL OPERATOR	53,248.00	53,248.00	0.00	54,960.64	358.40	7,185.16	62,504.20
0000326901	*BUS OPERATOR	31,491.20	34,548.80	3,057.60	32,911.52	3,635.31	0.00	36,546.83
0000330890	CONTRACT SPECIALIST III (DATE LAST EMPLOYED 2014-03-28 00:03:00)	71,000.02	71,000.02	0.00	55,107.40	0.00	2,526.51	57,633.91
0000315143	TRANSIT POLICE SERGEANT	65,936.00	65,936.00	0.00	69,396.06	12,850.45	1,394.80	83,641.31
0000302906	*BUS OPERATOR	40,643.20	40,643.20	0.00	46,410.31	20,098.03	0.00	66,508.34
0000330847	RESEARCH SURVEYOR	0.00	0.00	0.00	20,228.00	453.38	0.00	20,681.38
0000302081	*JOURNEYMAN ET-RAIL CAR MAINT	43,804.80	43,804.80	0.00	44,675.13	1,010.89	225.00	45,911.02
0000302303	*BUS OPERATOR	40,643.20	40,643.20	0.00	44,510.54	13,372.81	0.00	57,883.35
0000317508	*SERVICEPERSON I	31,824.00	31,824.00	0.00	30,076.27	1,721.27	0.00	31,797.54
0000322936	SUPV RAIL LINE	52,104.00	52,104.00	0.00	54,226.93	14,725.29	2,505.00	71,457.22
0000328565	DIR FACILITIES	75,972.00	101,893.22	25,921.22	84,358.22	0.00	0.00	84,358.22
0000314998	MECHANICAL ENGINEER VI	73,218.86	73,218.86	0.00	75,415.52	0.00	0.00	75,415.52
0000316541	*BUS OPERATOR	40,643.20	40,643.20	0.00	38,431.79	1,477.93	0.00	39,909.72
0000327044	SR PERFORMANCE ANALYST	78,000.00	78,000.00	0.00	80,340.00	0.00	3,596.00	83,936.00
0000321148	*BUS OPERATOR	40,643.20	40,643.20	0.00	30,982.63	326.87	0.00	31,309.50
0000326857	REVENUE GRANT ANALYST (DATE LAST EMPLOYED 2014-01-24 00:01:00)	74,486.88	74,486.88	0.00	48,072.81	0.00	718.13	48,790.94
0000322251	*JOURNEYMAN ET-RAIL CAR MAINT	43,804.80	43,804.80	0.00	46,834.82	11,783.17	225.00	58,842.99
0000317060	TRANSIT POLICE OFFICER SPECIAL	54,787.20	56,971.20	2,184.00	46,144.66	22,483.42	6,371.64	74,999.72
0000325087	ASSOCIATE ELECTRICAL ENGINEER	53,395.16	53,395.16	0.00	54,997.22	0.00	0.00	54,997.22
0000321101	SUPT SERVICE QUALITY	74,865.18	74,865.18	0.00	76,886.60	0.00	7,304.55	84,191.15
0000303566	*SERVICEPERSON IV	34,008.00	34,008.00	0.00	34,797.87	3,114.74	0.00	37,912.61
0000304417	*JOURNEYMAN SUPPORT EQUIPMENT	43,804.80	43,804.80	0.00	47,152.81	7,776.89	450.00	55,379.70
0000305862	SUPV RAIL LINE	52,099.22	52,099.22	0.00	54,632.94	18,322.53	7,439.18	80,394.65
0000306606	SUPV CAR REPAIR INSPECTION	43,804.80	52,104.00	8,299.20	49,532.50	11,716.43	0.00	61,248.93
0000313824	*BUS OPERATOR	40,643.20	40,643.20	0.00	44,338.31	23,227.46	0.00	67,565.77
0000317913	TRANSIT POLICE OFFICER SR	54,787.20	54,787.20	0.00	58,748.74	33,563.76	0.00	92,312.50
0000306843	ARCHITECT IV	84,911.58	65,887.12	-19,024.46	73,556.84	0.00	6,757.68	80,314.52
0000305432	INSTRUCTOR BUS OPERATIONS	57,761.60	57,761.60	0.00	59,827.69	3,165.78	3,369.07	66,362.54
0000306236	*STATION AGENT	37,169.60	37,169.60	0.00	37,591.77	11,834.48	0.00	49,426.25
0000305147	*BUS OPERATOR	40,643.20	40,643.20	0.00	36,846.42	6,644.97	0.00	43,491.39
0000316355	*SR TRAFFIC CHECKER	32,427.20	32,427.20	0.00	33,795.27	7,933.43	0.00	41,728.70
0000305663	*RAIL OPERATOR	40,643.20	40,643.20	0.00	34,192.50	634.61	0.00	34,827.11
0000304606	*BUS OPERATOR	40,643.20	40,643.20	0.00	40,479.32	4,027.89	0.00	44,507.21
0000329159	*BUS OPERATOR	28,454.40	31,491.20	3,036.80	31,910.35	3,367.84	0.00	35,278.19

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EE NUMBER	TITLE	FY 13	FY 14	DIFFERENCE	REGULAR	OVERTIME	OTHER	TOTAL
		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000323501	DIR ARCHITECTURE & DESIGN STANDARDS	101,893.22	101,893.22	0.00	104,951.27	0.00	0.00	104,951.27
0000327851	*BUS OPERATOR	28,454.40	31,491.20	3,036.80	30,231.13	5,965.22	0.00	36,196.35
0000330756	*RAIL STATION CLEANER	28,828.80	25,500.80	-3,328.00	26,895.39	788.81	0.00	27,684.20
0000327125	*MOBILITY OPERATOR	24,564.80	26,083.20	1,518.40	26,590.90	13,177.58	0.00	39,768.48
0000306338	CONTRACT PROFESSIONAL	0.00	0.00	0.00	54,529.00	124.00	0.00	54,653.00
0000303847	*INSPECTOR	43,118.40	43,118.40	0.00	41,250.91	1,686.96	225.00	43,162.87
0000321537	*BUS OPERATOR	40,643.20	40,643.20	0.00	40,211.59	4,597.40	0.00	44,808.99
0000302696	OPERATIONS PLANNING ANALYST	54,902.64	59,612.54	4,709.90	59,809.97	0.00	4,127.04	63,937.01
0000317197	TRANSIT POLICE OFFICER SR (DATE LAST EMPLOYED 2014-07-01 00:07:00)	54,787.20	54,787.20	0.00	58,933.12	24,180.13	0.00	83,113.25
0000319768	ADA COORD	44,506.54	44,506.54	0.00	45,670.82	0.00	855.90	46,526.72
0000325079	*JOURNEYMAN ELEC POWER ELECT	43,804.80	43,804.80	0.00	44,935.75	4,319.98	225.00	49,480.73
0000323119	*SERVICEPERSON I (A)	32,281.60	32,281.60	0.00	33,588.27	3,718.98	0.00	37,307.25
0000305772	INSTRUCTOR CENTRAL MAINTENANCE	60,008.00	60,008.00	0.00	61,808.24	0.00	3,462.00	65,270.24
0000320968	*SERVICEPERSON I	31,824.00	31,824.00	0.00	34,490.33	2,438.44	0.00	36,928.77
0000316721	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,453.23	2,439.58	0.00	43,892.81
0000315192	*BUS OPERATOR	40,643.20	40,643.20	0.00	35,160.18	1,150.51	0.00	36,310.69
0000302867	RECRUITING TECHNICIAN II	40,306.50	40,306.50	0.00	41,495.14	263.55	682.53	42,441.22
0000304565	CONTRACT PROFESSIONAL	64,720.50	64,720.50	0.00	50,017.38	2,821.20	0.00	52,838.58
0000323034	*BUS OPERATOR	40,643.20	40,643.20	0.00	43,283.21	12,119.25	0.00	55,402.46
0000304671	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,112.89	12,641.51	156.32	54,910.72
0000306368	OFFICE ADMINISTRATOR II	51,021.88	51,021.88	0.00	49,462.17	0.00	2,551.12	52,013.29
0000319624	*JOURNEYMAN RAIL CAR MECHANIC	43,804.80	43,804.80	0.00	45,144.75	33,871.51	225.00	79,241.26
0000330162	*BUS OPERATOR	28,454.40	31,491.20	3,036.80	30,419.08	5,950.51	0.00	36,369.59
0000324185	*JOURNEYMAN SUPPORT EQUIPMENT	34,008.00	41,080.00	7,072.00	38,469.80	2,716.28	0.00	41,186.08
0000303120	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,122.84	5,724.04	0.00	47,846.88
0000305919	*JOURNEYMAN ET-RADIO MAINT	43,804.80	43,804.80	0.00	44,683.51	8,932.12	225.00	53,840.63
0000304139	*STATION AGENT	37,169.60	37,169.60	0.00	37,126.75	10,795.84	0.00	47,922.59
0000330605	*MOBILITY OPERATOR	23,358.40	23,358.40	0.00	22,159.43	2,446.83	0.00	24,606.26
0000331218	*BUS OPERATOR	28,454.40	28,454.40	0.00	21,401.91	921.59	0.00	22,323.50
0000302478	*MATERIAL CONTROLLER	42,369.60	42,369.60	0.00	43,096.31	2,302.11	0.00	45,398.42
0000331261	*BUS OPERATOR	28,454.40	28,454.40	0.00	20,259.95	1,832.92	0.00	22,092.87
0000320487	*BUS OPERATOR	40,643.20	40,643.20	0.00	21,824.68	503.28	0.00	22,327.96
0000329158	*MOBILITY OPERATOR	23,358.40	24,564.80	1,206.40	22,922.64	275.09	0.00	23,197.73
0000330981	*BUS OPERATOR	28,454.40	28,454.40	0.00	25,382.43	4,231.74	0.00	29,614.17
0000316272	*RAIL OPERATOR	40,643.20	40,643.20	0.00	40,614.38	8,478.32	0.00	49,092.70

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EE NUMBER	TITLE	FY 13	FY 14	DIFFERENCE	REGULAR	OVERTIME	OTHER	TOTAL
		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000304036	*JOURNEYMAN ET-RADIO MAINT	43,804.80	43,804.80	0.00	46,301.36	5,330.87	0.00	51,632.23
0000302225	*RAIL OPERATOR (DATE LAST EMPLOYED 2014-02-01 00:02:00)	40,643.20	40,643.20	0.00	24,978.04	405.11	0.00	25,383.15
0000310672	RAIL SYS SOFTWARE ENGINEER VI	84,000.02	84,000.02	0.00	86,520.27	0.00	0.00	86,520.27
0000328735	TRANSIT POLICE OFFICER SR	41,641.60	45,032.00	3,390.40	44,072.03	21,711.73	0.00	65,783.76
0000328651	FIELD INSPECTOR	53,800.50	53,800.50	0.00	57,449.90	21,078.81	0.00	78,528.71
0000326536	*MOBILITY OPERATOR	24,564.80	26,083.20	1,518.40	26,588.88	5,348.17	0.00	31,937.05
0000319053	MGR BREEZE PRODUCTS	87,000.16	87,000.16	0.00	89,610.45	0.00	0.00	89,610.45
0000318276	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,457.30	5,207.29	312.64	46,977.23
0000323177	MGR ROOFING PROGRAM	93,994.16	93,994.16	0.00	96,340.42	0.00	8,194.37	104,534.79
0000326974	CONTRACT EMP ADMIN SUPPORT	0.00	0.00	0.00	28,927.50	371.25	0.00	29,298.75
0000330734	*JOURNEYMAN ET-RADIO MAINT	39,603.20	41,080.00	1,476.80	41,211.43	4,497.96	450.00	46,159.39
0000304220	TRANSIT POLICE MAJOR	85,489.56	85,489.56	0.00	87,725.60	0.00	7,343.35	95,068.95
0000302124	INSTRUCTOR RAIL OPERATIONS	52,104.00	52,873.60	769.60	54,244.49	3,085.23	5,084.00	62,413.72
0000302641	SUPV BUS MAINTENANCE	52,104.00	52,104.00	0.00	56,184.66	16,670.84	2,079.15	74,934.65
0000302077	*MATERIAL CONTROLLER	42,369.60	42,369.60	0.00	42,455.28	1,849.52	0.00	44,304.80
0000305209	*MOBILITY OPERATOR	30,409.60	30,409.60	0.00	32,919.63	18,165.11	0.00	51,084.74
0000323117	MOBILITY SCHEDULER I	30,654.00	30,654.00	0.00	31,717.46	4,427.16	550.20	36,694.82
0000322858	*MOBILITY OPERATOR	28,766.40	30,409.60	1,643.20	31,163.56	13,434.72	0.00	44,598.28
0000329424	*JOURNEYMAN ET-RAIL CAR MAINT (DATE LAST EMPLOYED 2014-04-12 00:04:00)	41,080.00	41,392.00	312.00	35,310.47	5,143.28	0.00	40,453.75
0000321491	*INSPECTOR	39,603.20	40,206.40	603.20	40,815.69	8,721.12	0.00	49,536.81
0000305504	CUSTOMER CARE REP	54,787.20	42,568.50	-12,218.70	47,632.29	2,773.44	967.19	51,372.92
0000315324	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,732.46	1,353.67	0.00	43,086.13
0000320688	*BUS OPERATOR	40,643.20	40,643.20	0.00	39,850.00	2,809.16	0.00	42,659.16
0000317100	TRANSIT POLICE OFFICER SR	54,787.20	54,787.20	0.00	59,064.82	17,779.51	0.00	76,844.33
0000306466	*BUS OPERATOR	40,643.20	40,643.20	0.00	45,823.34	38,154.74	0.00	83,978.08
0000302114	*RAIL OPERATOR	40,643.20	40,643.20	0.00	43,022.55	16,169.66	0.00	59,192.21
0000323958	*BUS OPERATOR	40,643.20	40,643.20	0.00	35,869.00	2,918.84	0.00	38,787.84
0000319962	COST ANALYST	57,993.26	63,284.26	5,291.00	60,750.98	0.00	0.00	60,750.98
0000324541	MECHANICAL ENGINEER VI	81,660.80	81,660.80	0.00	84,111.34	0.00	3,140.80	87,252.14
0000322671	*INSPECTOR	43,118.40	43,118.40	0.00	32,126.26	1,344.89	225.00	33,696.15
0000302257	*JOURNEYMAN OVERHAULER	43,804.80	43,804.80	0.00	44,321.18	1,074.11	225.00	45,620.29
0000321431	SR INFORMATION SYSTEMS ANALYST	77,639.12	77,639.12	0.00	76,086.43	0.00	11,645.89	87,732.32
0000303079	FOREMAN BUILDINGS SUPP EQUIP	53,248.00	53,248.00	0.00	53,411.84	3,174.40	4,915.20	61,501.44
0000305232	*JOURNEYMAN AUTOMOTIVE TECH	43,804.80	43,804.80	0.00	44,481.35	5,299.26	225.00	50,005.61

MARTOC REPORT

EE NUMBER	TITLE	FY 13	FY 14	DIFFERENCE	REGULAR	OVERTIME	OTHER	TOTAL
		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000322372	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,441.82	12,970.04	0.00	55,411.86
0000315213	TRANSIT POLICE OFFICER SPECIAL	56,971.20	56,971.20	0.00	60,597.68	20,583.66	3,834.60	85,015.94
0000327756	EEO DBE ANALYST	58,000.02	58,000.02	0.00	59,740.32	0.00	1,115.39	60,855.71
0000306508	MGR SYSTEM SAFETY PROGRAMS	82,394.00	82,394.00	0.00	84,866.15	0.00	10,246.44	95,112.59
0000330532	SCHEDULE DISTRIBUTION CLERK	27,105.00	27,105.00	0.00	28,022.40	938.27	1,348.30	30,308.97
0000324174	SR TRANSIT SYSTEM PROJECT PLNR	75,604.10	81,812.12	6,208.02	78,970.80	0.00	1,840.22	80,811.02
0000327755	TRANSIT POLICE OFFICER SR	40,040.00	41,641.60	1,601.60	40,827.74	15,069.10	2,864.40	58,761.24
0000302204	*BUS OPERATOR	40,643.20	40,643.20	0.00	39,623.77	16,550.07	0.00	56,173.84
0000326728	TRANSPORTATION PLANNER III	50,190.40	59,545.46	9,355.06	55,294.60	0.00	0.00	55,294.60
0000305264	DISPATCHER MOBILITY	38,126.40	38,126.40	0.00	40,447.92	4,614.59	0.00	45,062.51
0000322237	*JOURNEYMAN AUTOMOTIVE TECH	43,804.80	43,804.80	0.00	44,121.66	3,083.21	225.00	47,429.87
0000304963	*RAIL OPERATOR	40,643.20	40,643.20	0.00	43,109.40	22,904.73	0.00	66,014.13
0000321473	TRANSIT POLICE OFFICER SR	48,713.60	50,668.80	1,955.20	53,130.87	26,124.97	4,243.80	83,499.64
0000322342	*JOURNEYMAN AUTOMOTIVE TECH	43,804.80	43,804.80	0.00	44,785.04	6,799.78	225.00	51,809.82
0000306625	*RAIL OPERATOR	40,643.20	40,643.20	0.00	43,189.03	8,607.87	0.00	51,796.90
0000303698	MAINTENANCE PLANNER-RAIL	54,995.20	54,995.20	0.00	56,935.90	1,771.48	0.00	58,707.38
0000330684	*BUS OPERATOR	28,454.40	31,491.20	3,036.80	30,285.67	12,778.05	0.00	43,063.72
0000315247	*MATERIAL CONTROLLER (DATE LAST EMPLOYED 2014-05-08 00:05:00)	42,369.60	42,369.60	0.00	42,867.75	559.17	0.00	43,426.92
0000304333	*BUS OPERATOR	40,643.20	40,643.20	0.00	38,588.46	8,671.12	0.00	47,259.58
0000322223	CJIT-POLICE DISPATCHER	33,696.00	33,696.00	0.00	34,701.10	5,165.00	1,287.90	41,154.00
0000302480	ELECTRICAL MAINTENANCE ENG	67,312.96	67,312.96	0.00	69,073.94	0.00	258.90	69,332.84
0000326865	*MOBILITY OPERATOR	24,564.80	26,083.20	1,518.40	24,925.73	4,973.10	0.00	29,898.83
0000305233	SUPV COMMUNICATIONS	49,088.00	49,088.00	0.00	51,214.36	11,829.50	2,832.00	65,875.86
0000302727	*DYNAMOMETER OPERATOR	43,804.80	43,804.80	0.00	45,145.46	5,402.89	225.00	50,773.35
0000305750	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,896.75	8,336.18	0.00	50,232.93
0000304613	*BUS OPERATOR	40,643.20	40,643.20	0.00	44,560.79	14,626.33	0.00	59,187.12
0000306406	SUPV BUS & RAIL STORES	50,731.20	50,731.20	0.00	52,253.15	0.00	3,902.40	56,155.55
0000327480	TECHNICAL WRITER (DATE LAST EMPLOYED 2014-04-17 00:04:00)	60,279.44	60,279.44	0.00	52,814.26	0.00	3,595.13	56,409.39
0000303645	FOREMAN CUSTODIAL SERVICES	44,324.80	44,324.80	0.00	46,165.99	5,380.78	3,409.60	54,956.37
0000304931	*RAIL OPERATOR	40,643.20	40,643.20	0.00	41,484.79	874.38	0.00	42,359.17
0000320939	*MOBILITY OPERATOR	30,409.60	30,409.60	0.00	26,780.37	5,970.49	0.00	32,750.86
0000324864	MEDIA SALES REP	22,620.00	22,620.00	0.00	23,611.80	4,654.50	0.00	28,266.30
0000302949	SUPT RAIL CAR MAINT	69,702.36	76,672.70	6,970.34	74,609.92	0.00	7,434.93	82,044.85
0000330615	*SERVICEPERSON I (A)	29,182.40	30,846.40	1,664.00	27,634.95	168.36	0.00	27,803.31
0000306164	*JOURNEYMAN ET-RADIO MAINT	43,804.80	43,804.80	0.00	47,611.07	5,654.66	225.00	53,490.73

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EE NUMBER	TITLE	FY 13 BASE SALARY	FY 14 BASE SALARY	DIFFERENCE +/-	REGULAR EARNINGS	OVERTIME EARNINGS	OTHER EARNINGS	TOTAL EARNINGS
	(DATE LAST EMPLOYED 2014-06-01 00:06:00)							
0000318124	*MOBILITY OPERATOR	30,409.60	30,409.60	0.00	26,969.32	2,258.83	0.00	29,228.15
0000316349	TRANSIT POLICE OFFICER SR	54,787.20	54,787.20	0.00	53,283.20	28,911.51	8,902.92	91,097.63
0000331374	CJIT-CALL TAKER	29,827.20	29,827.20	0.00	22,373.99	6,786.48	0.00	29,160.47
0000304573	CONTRACT PROFESSIONAL	81,900.00	81,900.00	0.00	32,298.00	0.00	0.00	32,298.00
0000302399	TRANSIT POLICE SERGEANT	58,614.40	60,964.80	2,350.40	63,381.86	27,353.84	5,977.83	96,713.53
0000303089	*BUS OPERATOR	40,643.20	40,643.20	0.00	43,817.53	21,940.43	0.00	65,757.96
0000320427	MOBILITY SYSTEM DATA SPECIALIST	29,601.00	29,601.00	0.00	30,451.08	5,464.88	2,163.15	38,079.11
0000329573	*BUS OPERATOR	28,454.40	31,491.20	3,036.80	30,397.89	3,887.35	0.00	34,285.24
0000315081	*JOURNEYMAN RAIL CAR MECHANIC	43,804.80	43,804.80	0.00	44,459.21	5,812.58	225.00	50,496.79
0000302798	*BUS OPERATOR	40,643.20	40,643.20	0.00	43,061.81	11,752.56	0.00	54,814.37
0000304981	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,530.03	3,410.36	0.00	44,940.39
0000302332	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,340.02	6,904.35	0.00	49,244.37
0000327470	*RAIL OPERATOR	28,454.40	31,491.20	3,036.80	30,494.24	2,744.14	0.00	33,238.38
0000303115	*REVENUE AGENT	41,308.80	41,308.80	0.00	42,605.04	1,444.83	0.00	44,049.87
0000315387	*MATERIAL CONTROLLER LEAD	43,659.20	43,659.20	0.00	44,989.61	8,619.06	0.00	53,608.67
0000328923	*PT BUS OPERATOR	0.00	0.00	0.00	24,721.72	3,175.61	0.00	27,897.33
0000304974	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,530.65	10,893.19	0.00	52,423.84
0000309687	*BUS OPERATOR	40,643.20	40,643.20	0.00	40,613.77	692.97	0.00	41,306.74
0000303470	*BUS OPERATOR	40,643.20	40,643.20	0.00	40,939.63	4,953.18	0.00	45,892.81
0000303128	*AA INSPECTOR	43,804.80	43,804.80	0.00	46,378.42	15,036.92	225.00	61,640.34
0000328641	*BUS OPERATOR	28,454.40	31,491.20	3,036.80	32,469.25	3,287.35	0.00	35,756.60
0000304445	*INSPECTOR	43,118.40	43,118.40	0.00	45,976.97	9,553.42	225.00	55,755.39
0000320946	SUPV RAIL LINE	52,104.00	52,104.00	0.00	53,903.67	11,314.82	5,920.07	71,138.56
0000305580	*STATION AGENT	37,169.60	37,169.60	0.00	40,632.57	45,293.90	142.96	86,069.43
0000326866	*MOBILITY OPERATOR	24,564.80	26,083.20	1,518.40	25,994.34	9,714.97	0.00	35,709.31
0000327674	*INSPECTOR	40,643.20	41,267.20	624.00	43,655.95	11,642.28	225.00	55,523.23
0000302703	SUPV BUS MAINTENANCE	56,908.80	56,908.80	0.00	57,598.95	6,771.60	0.00	64,370.55
0000331190	*JOURNEYMAN SUPPORT EQUIPMENT	41,080.00	41,080.00	0.00	33,414.89	8,207.55	0.00	41,622.44
0000324310	SUPV CAR REPAIR INSPECTION	52,104.00	52,104.00	0.00	54,293.37	7,527.54	0.00	61,820.91
0000328292	*BUS OPERATOR	31,491.20	34,548.80	3,057.60	33,351.84	1,399.70	0.00	34,751.54
0000303183	TRANSIT POLICE LIEUTENANT	80,308.80	80,308.80	0.00	84,281.84	18,386.17	772.20	103,440.21
0000305494	MGR ECONOMIC OPPORTUNITY	75,257.00	75,257.00	0.00	77,514.77	0.00	6,658.13	84,172.90
0000322130	*BUS OPERATOR	40,643.20	40,643.20	0.00	25,138.86	2,380.60	0.00	27,519.46
0000322377	*BUS OPERATOR	40,643.20	40,643.20	0.00	34,021.68	2,310.60	0.00	36,332.28

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EE NUMBER	TITLE	FY 13	FY 14	DIFFERENCE	REGULAR	OVERTIME	OTHER	TOTAL
		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000316722	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,947.92	13,022.54	0.00	54,970.46
0000315308	*SERVICEPERSON I	31,824.00	31,824.00	0.00	32,967.96	5,420.36	0.00	38,388.32
0000305714	DIR TRANSIT RESEARCH ANALYSIS	98,800.26	98,800.26	0.00	101,764.63	0.00	3,800.01	105,564.64
0000320618	*BUS OPERATOR	40,643.20	40,643.20	0.00	43,165.29	9,211.68	0.00	52,376.97
0000304228	*MATERIAL CONTROLLER	42,369.60	42,369.60	0.00	42,352.20	68.76	0.00	42,420.96
0000302700	*JOURNEYMAN RAIL CAR MECHANIC	43,804.80	43,804.80	0.00	46,339.88	16,268.88	225.00	62,833.76
0000328636	DISPATCHER RADIO COMMUNICATION	28,454.40	48,048.00	19,593.60	36,114.50	7,129.97	0.00	43,244.47
0000330236	*JOURNEYMAN SUPPORT EQUIPMENT	41,080.00	41,392.00	312.00	42,011.70	2,548.10	0.00	44,559.80
0000327567	*JOURNEYMAN AUTOMOTIVE TECH	41,392.00	43,804.80	2,412.80	35,860.06	2,881.82	225.00	38,966.88
0000305538	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,250.44	10,703.53	0.00	52,953.97
0000302855	*BUS OPERATOR	40,643.20	40,643.20	0.00	43,476.97	14,646.91	0.00	58,123.88
0000323118	SUPV MOBILITY TRANSPORTATION	42,723.20	42,723.20	0.00	44,687.86	4,354.50	2,464.80	51,507.16
0000302373	TRANSIT POLICE OFFICER SPECIAL	56,971.20	56,971.20	0.00	59,173.36	33,607.61	10,682.10	103,463.07
0000316419	*MOBILITY OPERATOR	30,409.60	30,409.60	0.00	31,750.77	6,809.37	0.00	38,560.14
0000322933	*BUS OPERATOR	40,643.20	40,643.20	0.00	35,948.44	2,189.26	0.00	38,137.70
0000320697	TRANSIT POLICE OFFICER SPECIAL	50,668.80	52,686.40	2,017.60	55,997.72	12,640.45	2,533.00	71,171.17
0000303692	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,377.98	7,679.60	0.00	49,057.58
0000302846	*BUS OPERATOR	40,643.20	40,643.20	0.00	32,143.24	11,296.45	0.00	43,439.69
0000321485	*RAIL OPERATOR	40,643.20	40,643.20	0.00	42,374.64	8,778.16	0.00	51,152.80
0000303381	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,014.12	666.37	0.00	41,680.49
0000331639	*JOURNEYMAN ET-COMPUTER MAINT	41,080.00	41,080.00	0.00	23,213.74	4,772.98	0.00	27,986.72
0000302822	*AA INSPECTOR	43,804.80	43,804.80	0.00	45,476.44	11,648.89	225.00	57,350.33
0000306533	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,558.36	9,465.47	0.00	52,023.83
0000306046	*BUS OPERATOR	40,643.20	40,643.20	0.00	32,228.16	3,473.90	0.00	35,702.06
0000309725	*SERVICEPERSON IV	34,008.00	34,008.00	0.00	35,652.17	11,702.67	0.00	47,354.84
0000324636	*SERVICEPERSON I (A)	32,281.60	32,281.60	0.00	33,613.72	7,307.16	0.00	40,920.88
0000328361	TRANSIT POLICE OFFICER SR	45,032.00	46,841.60	1,809.60	49,251.57	29,251.02	961.40	79,463.99
0000330542	*BUS OPERATOR	28,454.40	31,491.20	3,036.80	29,507.96	6,606.74	0.00	36,114.70
0000304032	*JOURNEYMAN RAIL CAR MECHANIC	43,804.80	43,804.80	0.00	46,692.58	4,699.02	225.00	51,616.60
0000305273	DISPATCHER MOBILITY	39,811.20	39,811.20	0.00	41,292.65	3,319.85	2,292.21	46,904.71
0000303303	*BUS OPERATOR	40,643.20	40,643.20	0.00	39,536.44	3,844.09	0.00	43,380.53
0000323731	*BUS OPERATOR	40,643.20	40,643.20	0.00	39,103.16	4,965.52	0.00	44,068.68
0000316336	*RAIL STATION CLEANER	28,412.80	28,412.80	0.00	29,924.42	8,277.96	0.00	38,202.38
0000323360	*BUS OPERATOR	40,643.20	40,643.20	0.00	40,248.19	4,913.63	0.00	45,161.82
0000328938	TRANSIT POLICE OFFICER	38,500.80	40,040.00	1,539.20	43,807.94	18,496.79	1,155.00	63,459.73

MARTOC REPORT

EE NUMBER	TITLE	FY 13	FY 14	DIFFERENCE	REGULAR	OVERTIME	OTHER	TOTAL
		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000304278	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,815.66	3,409.69	0.00	45,225.35
0000323932	PROJECT MANAGER II	84,000.02	84,000.02	0.00	86,197.52	0.00	2,261.56	88,459.08
0000322463	*MOBILITY OPERATOR	24,564.80	26,083.20	1,518.40	26,501.44	1,332.58	0.00	27,834.02
0000303517	DISPATCHER MOBILITY	39,811.20	39,811.20	0.00	40,987.94	2,220.26	2,213.93	45,422.13
0000304120	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,717.55	4,075.33	170.00	45,962.88
0000305087	*BUS OPERATOR	40,643.20	40,643.20	0.00	40,792.89	1,218.79	0.00	42,011.68
0000319882	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,947.44	3,896.00	156.32	45,999.76
0000316211	EEO DBE ANALYST	56,296.50	56,296.50	0.00	57,119.44	0.00	3,259.44	60,378.88
0000304955	*BUS DISPATCHER (BLOCKOUT)	41,662.40	41,662.40	0.00	39,474.07	8,483.88	0.00	47,957.95
0000306483	SUPV RAIL LINE	52,104.00	52,104.00	0.00	56,028.61	15,597.82	2,065.38	73,691.81
0000303142	FOREMAN CUSTODIAL SERVICES (DATE LAST EMPLOYED 2014-08-01 00:08:00)	44,324.80	44,324.80	0.00	45,910.27	362.27	2,743.45	49,015.99
0000320085	*BUS OPERATOR	40,643.20	40,643.20	0.00	35,192.60	173.59	0.00	35,366.19
0000304227	PARKING SERVICES REP (DATE LAST EMPLOYED 2014-06-01 00:06:00)	22,698.00	22,698.00	0.00	22,762.02	960.31	3,111.73	26,834.06
0000316799	*SERVICEPERSON I (A)	31,824.00	32,281.60	457.60	32,499.97	3,119.99	0.00	35,619.96
0000304512	SUPV BUS TRANSPORTATION	55,972.80	55,972.80	0.00	59,212.80	7,238.80	0.00	66,451.60
0000317823	*SERVICEPERSON I	31,824.00	31,824.00	0.00	32,799.68	2,811.40	0.00	35,611.08
0000326150	SUPV RAIL LINE	52,104.00	52,104.00	0.00	55,037.23	15,585.57	3,006.00	73,628.80
0000305869	MEDIA SALES REP	23,010.00	23,010.00	0.00	23,700.30	1,371.75	531.00	25,603.05
0000327404	SR ADMINISTRATIVE ASSISTANT	37,752.00	37,752.00	0.00	38,072.24	0.00	0.00	38,072.24
0000303223	CONTRACT SERVICES INSPECTOR	40,809.60	40,809.60	0.00	42,033.89	4,414.50	3,132.73	49,581.12
0000317594	*RAIL STATION CLEANER	28,412.80	28,412.80	0.00	29,210.70	163.92	0.00	29,374.62
0000303462	*RAIL OPERATOR	40,643.20	40,643.20	0.00	42,203.91	4,937.40	195.80	47,337.11
0000302721	*BUS OPERATOR	40,643.20	40,643.20	0.00	40,920.00	2,872.80	0.00	43,792.80
0000304091	*BUS OPERATOR	40,643.20	40,643.20	0.00	40,840.03	986.35	0.00	41,826.38
0000304665	*SERVICEPERSON I (A)	32,281.60	32,281.60	0.00	30,030.85	1,228.02	155.20	31,414.07
0000323368	*BUS OPERATOR	40,643.20	40,643.20	0.00	38,991.37	3,828.27	0.00	42,819.64
0000328130	*PT BUS OPERATOR	0.00	0.00	0.00	19,945.73	192.89	0.00	20,138.62
0000303180	*SERVICEPERSON II	31,824.00	31,824.00	0.00	32,421.00	103.29	0.00	32,524.29
0000302096	*BUS OPERATOR	40,643.20	40,643.20	0.00	43,682.79	14,731.34	0.00	58,414.13
0000328654	TRANSIT POLICE OFFICER SR	41,641.60	45,032.00	3,390.40	42,990.10	18,300.01	3,807.21	65,097.32
0000324686	*MOBILITY OPERATOR	26,083.20	27,414.40	1,331.20	27,416.05	9,328.91	105.44	36,850.40
0000327291	*RAIL OPERATOR	31,491.20	34,548.80	3,057.60	35,154.12	2,643.15	0.00	37,797.27
0000304100	*MOBILITY OPERATOR	30,409.60	30,409.60	0.00	24,283.35	8,779.93	350.88	33,414.16
0000305105	*RAIL STATION CLEANER	28,412.80	28,412.80	0.00	30,320.57	7,581.30	0.00	37,901.87

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EE NUMBER	TITLE	FY 13	FY 14	DIFFERENCE	REGULAR	OVERTIME	OTHER	TOTAL
		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000318807	TRANSIT POLICE OFFICER SR	50,668.80	52,686.40	2,017.60	53,574.65	31,446.21	6,357.83	91,378.69
0000327288	*BUS OPERATOR	31,491.20	34,548.80	3,057.60	34,172.53	2,915.20	0.00	37,087.73
0000303590	MGR STRATEGIC PERFORMANCE	87,713.08	90,241.06	2,527.98	91,608.77	0.00	0.00	91,608.77
0000306556	MGR CONTRACTS	90,241.06	90,241.06	0.00	92,949.47	0.00	9,374.00	102,323.47
0000302577	PLANNER CUSTODIAL LANDSCAPE	54,995.20	54,995.20	0.00	57,068.10	2,260.62	3,701.60	63,030.32
0000305544	*BUS OPERATOR	40,643.20	40,643.20	0.00	33,749.02	1,452.66	0.00	35,201.68
0000308175	PROJECT ENG SURVEY PROGRAMS	73,000.20	73,000.20	0.00	75,190.22	0.00	0.00	75,190.22
0000302374	*SERVICEPERSON IV	34,008.00	34,008.00	0.00	35,018.58	4,929.54	0.00	39,948.12
0000315047	BREEZE MEDIA DISTRIBUTION AGT	38,577.76	38,577.76	0.00	39,735.37	0.00	2,077.29	41,812.66
0000305943	*TRACK MAINTAINER (DATE LAST EMPLOYED 2014-05-12 00:05:00)	43,118.40	43,118.40	0.00	36,927.24	6,794.29	0.00	43,721.53
0000323250	*BUS OPERATOR	40,643.20	40,643.20	0.00	36,362.50	2,095.75	0.00	38,458.25
0000303463	DISPATCHER MOBILITY	38,126.40	38,126.40	0.00	39,319.71	1,448.08	2,126.28	42,894.07
0000315124	*BUS OPERATOR (DATE LAST EMPLOYED 2014-04-21 00:04:00)	40,643.20	40,643.20	0.00	41,570.13	19,012.61	0.00	60,582.74
0000330768	BUILDING MAINTENANCE SPEC I	37,710.40	37,710.40	0.00	38,813.08	0.00	0.00	38,813.08
0000317609	*MOBILITY OPERATOR	30,409.60	30,409.60	0.00	28,344.59	1,973.79	0.00	30,318.38
0000323003	SR TECHNICAL SERVICES ENGINEER	90,000.04	90,000.04	0.00	90,623.38	0.00	0.00	90,623.38
0000320354	REVENUE OPERATIONS ANALYST II (DATE LAST EMPLOYED 2014-01-31 00:01:00)	51,304.50	51,304.50	0.00	34,097.89	0.00	3,790.75	37,888.64
0000321070	*HOSTLER JUNIOR APPRENTICE	34,008.00	34,008.00	0.00	34,712.00	7,806.88	0.00	42,518.88
0000305397	SUPT RAIL TRANSPORTATION (DATE LAST EMPLOYED 2014-06-01 00:06:00)	80,725.84	72,653.36	-8,072.48	76,317.23	0.00	13,468.51	89,785.74
0000304891	*BUS OPERATOR	40,643.20	40,643.20	0.00	44,015.66	24,775.30	0.00	68,790.96
0000302262	SR DIR ENGINEERING & DEVELOP	140,714.34	140,714.34	0.00	144,900.67	0.00	11,004.59	155,905.26
0000319164	COMMUNICATIONS SPECIALIST	33,529.60	33,529.60	0.00	34,632.21	3,620.96	1,063.92	39,317.09
0000303165	SUPV CAR REPAIR INSPECTION	52,104.00	52,104.00	0.00	54,268.32	3,932.85	1,002.00	59,203.17
0000332288	DIR TRAINING	105,000.22	105,000.22	0.00	20,192.40	0.00	0.00	20,192.40
0000331716	*INSPECTOR	40,206.40	40,206.40	0.00	21,158.20	504.09	0.00	21,662.29
0000320236	*DYNAMOMETER OPERATOR	43,804.80	43,804.80	0.00	48,035.21	30,239.61	225.00	78,499.82
0000303711	FOREMAN CUSTODIAL SERVICES	48,089.60	48,089.60	0.00	49,994.69	4,485.28	2,265.76	56,745.73
0000321038	*INSPECTOR	39,603.20	40,206.40	603.20	41,333.66	15,159.39	0.00	56,493.05
0000317663	TRANSIT POLICE OFFICER SR	54,787.20	54,787.20	0.00	57,774.16	35,183.66	1,264.32	94,222.14
0000320106	*RAIL STATION CLEANER	28,412.80	28,412.80	0.00	29,555.60	10,716.27	0.00	40,271.87
0000318885	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,285.71	14,524.34	0.00	55,810.05
0000316037	*JOURNEYMAN ET-RADIO MAINT	43,804.80	43,804.80	0.00	43,995.32	292.21	225.00	44,512.53
0000316323	*RAIL OPERATOR	31,491.20	34,548.80	3,057.60	34,330.76	6,639.02	0.00	40,969.78
0000304500	COMMUNICATIONS SPECIALIST	33,529.60	33,529.60	0.00	34,664.45	3,107.13	3,868.80	41,640.38

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EE NUMBER	TITLE	FY 13	FY 14	DIFFERENCE	REGULAR	OVERTIME	OTHER	TOTAL
		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000330688	*BUS OPERATOR	28,454.40	31,491.20	3,036.80	29,815.52	8,128.46	0.00	37,943.98
0000302498	DIVISION DISPATCHER	50,731.20	50,731.20	0.00	52,619.00	2,202.42	2,390.22	57,211.64
0000302474	CONTRACT EMP PT POLICE OFFICER	0.00	0.00	0.00	44,206.25	1,578.75	0.00	45,785.00
0000303971	ACCOUNTING SPECIALIST III	45,864.00	45,864.00	0.00	47,275.20	2,328.48	5,645.28	55,248.96
0000305669	*JOURNEYMAN ET-RAIL CAR MAINT	43,804.80	43,804.80	0.00	35,241.21	15.80	225.00	35,482.01
0000305246	*SERVICEPERSON V	34,008.00	41,392.00	7,384.00	36,198.06	1,508.80	0.00	37,706.86
0000304390	*BUS OPERATOR	40,643.20	40,643.20	0.00	45,776.37	27,880.38	0.00	73,656.75
0000305465	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,191.94	6,002.52	0.00	47,194.46
0000318561	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,952.44	538.23	0.00	43,490.67
0000306194	*BUS OPERATOR	40,643.20	40,643.20	0.00	44,573.74	18,809.52	0.00	63,383.26
0000320239	*JOURNEYMAN ET-RAIL CAR MAINT	43,804.80	43,804.80	0.00	44,002.23	1,081.97	225.00	45,309.20
0000304787	*BUS OPERATOR	40,643.20	40,643.20	0.00	46,207.53	36,714.44	0.00	82,921.97
0000304858	FOREMAN SIGN SHOP	53,268.80	53,268.80	0.00	55,122.97	8,925.09	0.00	64,048.06
0000302665	SR JOC WORK ORDER COORDINATOR	71,949.02	71,949.02	0.00	74,107.89	0.00	0.00	74,107.89
0000304102	*AA INSPECTOR	43,804.80	43,804.80	0.00	48,851.29	2,448.28	225.00	51,524.57
0000303132	*SERVICEPERSON I	31,824.00	31,824.00	0.00	29,851.82	367.20	0.00	30,219.02
0000304338	MAINTENANCE PLANNER-RAIL	59,987.20	59,987.20	0.00	60,633.22	0.00	1,153.60	61,786.82
0000323601	*BUS OPERATOR	40,643.20	40,643.20	0.00	35,201.59	1,847.50	0.00	37,049.09
0000303786	*JOURNEYMAN RAIL CAR MECHANIC	43,804.80	43,804.80	0.00	45,423.77	2,495.63	225.00	48,144.40
0000304951	*AA INSPECTOR	43,804.80	43,804.80	0.00	44,955.20	12,264.92	225.00	57,445.12
0000324782	*RAIL OPERATOR	37,606.40	40,643.20	3,036.80	39,694.53	4,321.74	0.00	44,016.27
0000304359	SYSTEM SAFETY OFFICER	62,389.34	62,389.34	0.00	64,261.23	0.00	6,479.88	70,741.11
0000306299	SUPT CONTROL CENTER (DATE LAST EMPLOYED 2014-08-01 00:08:00)	76,768.64	76,768.64	0.00	78,819.15	0.00	1,791.27	80,610.42
0000305654	*RAIL OPERATOR	40,643.20	40,643.20	0.00	42,045.59	4,186.74	0.00	46,232.33
0000331036	CJIT-POLICE DISPATCHER	33,696.00	33,696.00	0.00	31,602.15	7,393.32	0.00	38,995.47
0000315268	CUSTOMER CARE FIELD REP	37,596.00	37,596.00	0.00	38,670.86	0.00	2,892.00	41,562.86
0000322144	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,784.40	4,136.06	0.00	45,920.46
0000303609	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,173.01	12,228.56	0.00	54,401.57
0000302838	CAPITAL PROGRAM MANAGER	79,969.50	90,030.20	10,060.70	82,755.71	0.00	3,886.43	86,642.14
0000303441	*BUS OPERATOR	40,643.20	40,643.20	0.00	40,032.96	15,237.48	0.00	55,270.44
0000315248	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,757.48	13,583.29	0.00	56,340.77
0000323366	*BUS OPERATOR	40,643.20	40,643.20	0.00	38,115.28	3,980.97	0.00	42,096.25
0000321031	*BUS OPERATOR	40,643.20	40,643.20	0.00	37,853.55	2,237.85	0.00	40,091.40
0000304052	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,585.35	3,045.96	0.00	44,631.31
0000303044	*BUS OPERATOR	40,643.20	40,643.20	0.00	43,231.93	10,792.60	261.25	54,285.78

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EE NUMBER	TITLE	FY 13	FY 14	DIFFERENCE	REGULAR	OVERTIME	OTHER	TOTAL
		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000303738	CJIT-CALL TAKER	33,280.00	33,280.00	0.00	36,679.17	10,494.00	2,688.00	49,861.17
0000330237	CONTRACT PROFESSIONAL (DATE LAST EMPLOYED 2014-06-30 00:06:00)	0.00	0.00	0.00	62,702.73	0.00	0.00	62,702.73
0000329932	*RAIL STATION CLEANER	24,024.00	26,894.40	2,870.40	25,965.77	1,740.03	0.00	27,705.80
0000304666	*RAIL OPERATOR	40,643.20	40,643.20	0.00	43,078.58	5,790.28	0.00	48,868.86
0000316463	*BUS OPERATOR	40,643.20	40,643.20	0.00	40,969.54	2,034.21	0.00	43,003.75
0000305757	LEASE & FINANCE SPECIALIST	70,963.36	70,963.36	0.00	71,182.02	0.00	6,823.42	78,005.44
0000318680	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,919.94	5,572.26	0.00	47,492.20
0000321138	FOREMAN CUSTODIAL SERVICES	44,324.80	44,324.80	0.00	46,165.99	2,748.99	3,409.60	52,324.58
0000317236	*MOBILITY OPERATOR	30,409.60	30,409.60	0.00	30,392.13	1,452.96	0.00	31,845.09
0000302515	*RAIL OPERATOR	40,643.20	40,643.20	0.00	41,178.44	33,334.96	0.00	74,513.40
0000324361	SERVICE PLANNER III	59,610.72	59,610.72	0.00	61,399.34	0.00	0.00	61,399.34
0000303090	*BUS DISPATCHER (BLOCKOUT) (DATE LAST EMPLOYED 2014-04-01 00:04:00)	41,662.40	41,662.40	0.00	34,535.12	2,351.07	0.00	36,886.19
0000315120	DIVISION DISPATCHER	40,643.20	48,048.00	7,404.80	45,808.08	3,488.93	0.00	49,297.01
0000302007	CLAIMS ADJUSTER III	56,720.82	56,720.82	0.00	58,422.60	0.00	2,181.57	60,604.17
0000318105	TRANSIT POLICE OFFICER SPECIAL	54,787.20	56,971.20	2,184.00	57,798.72	24,084.52	5,505.06	87,388.30
0000304913	*BUS OPERATOR	40,643.20	40,643.20	0.00	44,592.12	9,586.54	0.00	54,178.66
0000303070	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,432.19	16,146.71	0.00	58,578.90
0000304905	*MOBILITY OPERATOR	30,409.60	30,409.60	0.00	30,201.28	7,894.88	0.00	38,096.16
0000305292	INSTRUCTOR BUS TECHNICAL	50,460.80	50,460.80	0.00	51,974.63	2,328.96	5,822.40	60,125.99
0000329225	TRANSIT POLICE OFFICER SR	50,668.80	52,686.40	2,017.60	56,083.64	32,526.34	1,971.44	90,581.42
0000329791	PROJECT ENGINEER	64,639.12	64,639.12	0.00	66,578.59	0.00	0.00	66,578.59
0000327855	*RAIL STATION CLEANER	23,358.40	25,500.80	2,142.40	20,281.53	171.82	98.08	20,551.43
0000327039	*JOURNEYMAN RAIL CAR MECHANIC	42,390.40	43,804.80	1,414.40	44,180.75	1,961.40	225.00	46,367.15
0000306206	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,553.86	11,147.05	0.00	53,700.91
0000302125	SUPV CAR REPAIR INSPECTION	54,995.20	54,995.20	0.00	58,244.68	7,244.56	3,701.60	69,190.84
0000329931	*RAIL STATION CLEANER	28,828.80	26,894.40	-1,934.40	28,357.35	1,710.28	0.00	30,067.63
0000316113	*MOBILITY OPERATOR	30,409.60	30,409.60	0.00	30,358.46	4,956.28	0.00	35,314.74
0000302835	*AA INSPECTOR (DATE LAST EMPLOYED 2014-04-01 00:04:00)	43,804.80	43,804.80	0.00	39,974.29	2,772.04	225.00	42,971.33
0000303406	MGR CUSTOMER & STATION SVCS	75,489.70	75,489.70	0.00	77,174.04	0.00	7,820.00	84,994.04
0000302759	*JOURNEYMAN RAIL CAR MECHANIC	43,804.80	43,804.80	0.00	45,160.53	16,774.29	225.00	62,159.82
0000305124	ADMINISTRATIVE ASSISTANT (DATE LAST EMPLOYED 2014-05-01 00:05:00)	37,693.50	37,693.50	0.00	29,256.06	217.47	6,340.26	35,813.79
0000317821	*REPROGRAPHICS SPEC III	37,814.40	39,353.60	1,539.20	38,313.85	347.70	0.00	38,661.55
0000304230	*RAIL OPERATOR (DATE LAST EMPLOYED 2014-04-01 00:04:00)	40,643.20	40,643.20	0.00	33,903.70	3,685.52	490.46	38,079.68
0000306470	*JOURNEYMAN ET-HVAC	43,804.80	43,804.80	0.00	45,018.41	3,696.05	225.00	48,939.46

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EE NUMBER	TITLE	FY 13 BASE SALARY	FY 14 BASE SALARY	DIFFERENCE +/-	REGULAR EARNINGS	OVERTIME EARNINGS	OTHER EARNINGS	TOTAL EARNINGS
0000318940	*RAIL STATION CLEANER	25,500.80	28,412.80	2,912.00	27,924.35	4,678.53	0.00	32,602.88
0000304413	PROTECTIVE SPEC POLICE CADET	29,889.60	29,889.60	0.00	30,980.29	1,180.15	4,311.00	36,471.44
0000305702	*TRACK WALKER	43,118.40	43,118.40	0.00	44,049.54	6,607.75	207.30	50,864.59
0000325129	TRANSIT POLICE OFFICER SPECIAL	45,032.00	48,713.60	3,681.60	48,523.57	23,996.09	5,678.00	78,197.66
0000306204	SUPV BUS TRANSPORTATION	52,790.40	52,790.40	0.00	56,861.36	19,504.53	4,060.80	80,426.69
0000301999	MGR SUPPLY CHAIN MANAGEMENT	76,282.44	76,282.44	0.00	78,571.13	0.00	5,867.88	84,439.01
0000303518	*INSPECTOR	43,118.40	43,118.40	0.00	44,968.18	6,753.06	450.00	52,171.24
0000322156	ACCOUNTING SYS ADM & PROJ MGR	61,053.72	72,980.96	11,927.24	68,643.89	0.00	3,793.95	72,437.84
0000306453	TRANSIT POLICE OFFICER SR	54,787.20	54,787.20	0.00	57,563.44	25,563.03	0.00	83,126.47
0000302228	*INSPECTOR	43,118.40	43,118.40	0.00	46,651.04	35,671.68	225.00	82,547.72
0000304012	*JOURNEYMAN RAIL CAR MECHANIC (DATE LAST EMPLOYED 2014-06-01 00:06:00)	43,804.80	43,804.80	0.00	41,155.57	758.16	225.00	42,138.73
0000317778	*BUS OPERATOR	40,643.20	40,643.20	0.00	33,911.94	776.44	0.00	34,688.38
0000321663	*BUS DISPATCHER (BLOCKOUT)	34,008.00	40,206.40	6,198.40	39,257.49	13,131.82	0.00	52,389.31
0000302719	*BUS OPERATOR	40,643.20	40,643.20	0.00	44,148.61	29,185.54	0.00	73,334.15
0000324755	*JOURNEYMAN ET-TRAIN CONTROL	43,804.80	43,804.80	0.00	45,071.03	9,745.57	225.00	55,041.60
0000302419	*JOURNEYMAN RAIL CAR MECHANIC	43,804.80	43,804.80	0.00	43,265.62	3,909.28	225.00	47,399.90
0000304319	SUPT CONTROL CENTER	76,768.64	76,768.64	0.00	78,817.89	0.00	10,314.58	89,132.47
0000315455	MEDIA SALES REP	22,620.00	22,620.00	0.00	23,298.60	0.00	1,885.00	25,183.60
0000304393	*BUS OPERATOR	40,643.20	40,643.20	0.00	40,657.82	2,110.68	0.00	42,768.50
0000303450	*BUS OPERATOR	40,643.20	40,643.20	0.00	40,712.80	4,777.33	0.00	45,490.13
0000324646	*MOBILITY OPERATOR	27,414.40	28,766.40	1,352.00	28,025.62	2,059.99	0.00	30,085.61
0000302705	TRANSIT POLICE OFFICER SPECIAL	56,971.20	56,971.20	0.00	59,200.78	37,757.22	3,286.80	100,244.80
0000323707	*BUS OPERATOR	40,643.20	40,643.20	0.00	38,673.87	1,863.92	0.00	40,537.79
0000302588	*JOURNEYMAN ELEC POWER ELECT	43,804.80	43,804.80	0.00	46,417.22	22,231.56	730.44	69,379.22
0000307300	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,231.54	5,524.75	0.00	47,756.29
0000321806	BUSINESS MGMT SPECIALIST	75,195.12	64,638.86	-10,556.26	76,005.22	0.00	0.00	76,005.22
0000303690	SUPV BUS TRANSPORTATION	48,048.00	48,048.00	0.00	52,769.64	22,077.84	3,696.00	78,543.48
0000306305	*JOURNEYMAN ET-RADIO MAINT	43,804.80	43,804.80	0.00	47,957.50	13,481.09	225.00	61,663.59
0000323475	TRANSIT POLICE OFFICER SR	48,713.60	50,668.80	1,955.20	53,224.28	14,101.00	0.00	67,325.28
0000317259	TRANSIT POLICE OFFICER SPECIAL	56,971.20	56,971.20	0.00	60,090.96	27,290.78	2,875.95	90,257.69
0000307148	*JOURNEYMAN ET-COMPUTER MAINT (DATE LAST EMPLOYED 2014-06-15 00:06:00)	43,804.80	43,804.80	0.00	45,922.27	10,993.35	225.00	57,140.62
0000331471	*BUS OPERATOR	28,454.40	28,454.40	0.00	18,465.75	1,769.72	0.00	20,235.47
0000318654	*JOURNEYMAN ET-RAIL CAR MAINT	43,804.80	43,804.80	0.00	46,971.68	13,070.39	225.00	60,267.07
0000328939	SCHEDULE ANALYST II	49,249.20	49,249.20	0.00	50,726.76	0.00	1,262.80	51,989.56

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EE NUMBER	TITLE	FY 13	FY 14	DIFFERENCE	REGULAR	OVERTIME	OTHER	TOTAL
		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000331980	CIVIL ENGINEER VI	84,189.04	84,189.04	0.00	32,056.77	0.00	323.81	32,380.58
0000304425	TRANSIT POLICE OFFICER SR (DATE LAST EMPLOYED 2014-05-20 00:05:00)	54,787.20	54,787.20	0.00	53,691.46	19,438.95	10,588.68	83,719.09
0000326983	*JOURNEYMAN WELDER	42,390.40	43,804.80	1,414.40	44,423.97	5,377.46	450.00	50,251.43
0000321369	*BUS OPERATOR (DATE LAST EMPLOYED 2013-12-09 00:12:00)	40,643.20	40,643.20	0.00	22,545.49	318.91	0.00	22,864.40
0000331297	*JOURNEYMAN ET-RAIL CAR MAINT	41,080.00	41,080.00	0.00	30,787.90	703.60	225.00	31,716.50
0000302072	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,052.29	2,450.10	0.00	43,502.39
0000316322	FARE COLLECTION COORDINATOR OP	48,184.50	48,184.50	0.00	50,161.41	2,353.67	926.63	53,441.71
0000305149	*BUS OPERATOR	40,643.20	40,643.20	0.00	44,869.25	10,019.75	0.00	54,889.00
0000302839	*MATERIAL CONTROLLER LEAD	42,369.60	43,659.20	1,289.60	44,223.44	13,339.23	162.96	57,725.63
0000331055	*BUS OPERATOR	28,454.40	28,454.40	0.00	22,905.50	1,447.97	0.00	24,353.47
0000302460	INSTRUCTOR BUS TECHNICAL (DATE LAST EMPLOYED 2014-01-10 00:01:00)	51,708.80	51,708.80	0.00	29,394.47	0.00	546.68	29,941.15
0000306469	*BUS OPERATOR	40,643.20	40,643.20	0.00	44,631.19	11,731.73	0.00	56,362.92
0000331305	*BUS OPERATOR	28,454.40	28,454.40	0.00	20,788.51	2,289.68	0.00	23,078.19
0000323167	SUPV BUS TRANSPORTATION	40,643.20	48,048.00	7,404.80	48,236.93	11,856.74	2,425.50	62,519.17
0000326534	*INFORMATION SYSTEMS REC CLERK	25,792.00	28,912.00	3,120.00	26,759.77	9.30	0.00	26,769.07
0000321064	*MOBILITY OPERATOR	30,409.60	30,409.60	0.00	33,318.69	17,500.25	0.00	50,818.94
0000303936	*RAIL OPERATOR (DATE LAST EMPLOYED 2014-01-01 00:01:00)	40,643.20	40,643.20	0.00	25,398.34	360.29	0.00	25,758.63
0000305023	*INSPECTOR	43,118.40	43,118.40	0.00	45,016.74	3,972.46	225.00	49,214.20
0000302294	MAINTENANCE PLANNER BUS	53,830.40	53,830.40	0.00	50,968.08	983.44	6,560.58	58,512.10
0000318958	DISPATCHER-RAIL TRANSPORTATION	31,699.20	48,048.00	16,348.80	48,425.38	12,612.10	2,448.60	63,486.08
0000322804	*BUS OPERATOR	40,643.20	40,643.20	0.00	38,703.42	1,944.23	0.00	40,647.65
0000328564	CONTRACT SPECIALIST III	67,998.06	67,998.06	0.00	69,777.31	0.00	1,569.20	71,346.51
0000304414	GEN SUPT RAIL CAR MAINTENANCE	84,978.92	93,476.76	8,497.84	92,771.17	0.00	9,932.36	102,703.53
0000324869	SVC DESK SUPPORT AGENT	41,905.50	41,905.50	0.00	40,383.31	886.47	0.00	41,269.78
0000304412	GEN SUPT BUS MAINT	79,968.20	79,968.20	0.00	82,367.26	0.00	6,151.40	88,518.66
0000305282	*RAIL STATION CLEANER	28,412.80	28,412.80	0.00	30,539.12	10,183.53	0.00	40,722.65
0000303427	*BUS DISPATCHER (BLOCKOUT)	41,662.40	41,662.40	0.00	45,217.28	33,150.26	0.00	78,367.54
0000302476	*RAIL OPERATOR	40,643.20	40,643.20	0.00	44,143.39	32,131.21	479.32	76,753.92
0000330300	*JOURNEYMAN ET-TRAIN CONTROL	39,603.20	41,392.00	1,788.80	42,514.40	14,855.23	225.00	57,594.63
0000304471	*JOURNEYMAN RAIL CAR MECHANIC	43,804.80	43,804.80	0.00	44,481.57	3,103.73	450.00	48,035.30
0000331052	*SERVICEPERSON I	30,472.00	30,472.00	0.00	26,414.64	1,222.63	0.00	27,637.27
0000320216	*JOURNEYMAN OVERHAULER	43,804.80	43,804.80	0.00	42,815.86	3,174.82	225.00	46,215.68
0000304430	*SERVICEPERSON IV	34,008.00	34,008.00	0.00	34,156.18	2,305.40	0.00	36,461.58
0000326148	TRAINING & DEVELOPMENT SPEC	47,521.24	47,521.24	0.00	48,947.22	0.00	0.00	48,947.22

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EE NUMBER	TITLE	FY 13	FY 14	DIFFERENCE	REGULAR	OVERTIME	OTHER	TOTAL
		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000305203	SCHEDULE ANALYST III	51,981.80	51,981.80	0.00	53,541.52	0.00	4,964.95	58,506.47
0000305440	DISPATCHER MOBILITY	38,126.40	38,126.40	0.00	40,424.99	8,972.54	6,598.80	55,996.33
0000304680	FOREMAN TELEPHONE MAINTENANCE	52,104.00	52,104.00	0.00	55,595.97	8,642.25	4,008.00	68,246.22
0000321549	*MOBILITY OPERATOR	28,766.40	30,409.60	1,643.20	28,699.45	5,905.46	0.00	34,604.91
0000325669	PLANNER AUTOMATIC TRAIN CONTR	52,104.00	52,104.00	0.00	56,422.62	17,259.45	2,004.00	75,686.07
0000326636	*BUS OPERATOR	31,491.20	34,548.80	3,057.60	32,581.93	1,832.60	0.00	34,414.53
0000323521	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,077.85	8,235.04	0.00	50,312.89
0000325918	GEN FOREMAN ELECTRICAL POWER	62,839.40	62,839.40	0.00	63,274.46	0.00	3,413.88	66,688.34
0000304934	TRANSIT POLICE OFFICER SR (DATE LAST EMPLOYED 2013-11-01 00:11:00)	54,787.20	54,787.20	0.00	17,555.61	217.31	2,449.62	20,222.54
0000326884	*MOBILITY OPERATOR	24,564.80	26,083.20	1,518.40	26,014.23	1,201.26	0.00	27,215.49
0000317811	*SERVICEPERSON I (A)	31,824.00	32,281.60	457.60	33,650.27	3,718.13	0.00	37,368.40
0000306408	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,376.53	3,577.36	0.00	45,953.89
0000328566	TRANSIT POLICE OFFICER SR	43,305.60	45,032.00	1,726.40	46,862.87	15,606.76	0.00	62,469.63
0000304257	*JOURNEYMAN RAIL CAR MECHANIC	43,804.80	43,804.80	0.00	36,284.96	4,730.61	225.00	41,240.57
0000323126	MAINTENANCE PARTS COORDINATOR	44,324.02	44,324.02	0.00	45,654.02	0.00	483.93	46,137.95
0000304076	*SERVICEPERSON V	43,118.40	43,118.40	0.00	47,190.27	15,082.72	0.00	62,272.99
0000321208	ADMINISTRATIVE ASSISTANT	34,534.50	34,534.50	0.00	35,703.52	730.55	1,771.00	38,205.07
0000305071	*BUS OPERATOR (DATE LAST EMPLOYED 2014-06-01 00:06:00)	40,643.20	40,643.20	0.00	40,827.68	5,652.83	0.00	46,480.51
0000327863	*BUS OPERATOR	31,491.20	34,548.80	3,057.60	33,807.65	6,029.49	0.00	39,837.14
0000306284	*JOURNEYMAN ET-TRAIN CONTROL	43,804.80	43,804.80	0.00	48,319.53	13,449.47	225.00	61,994.00
0000305121	*JOURNEYMAN RAIL CAR MECHANIC	43,804.80	43,804.80	0.00	44,765.65	6,926.13	225.00	51,916.78
0000304887	*SERVICEPERSON I	31,824.00	31,824.00	0.00	33,457.60	4,327.95	0.00	37,785.55
0000322504	TRANSIT POLICE OFFICER SR	50,668.80	52,686.40	2,017.60	56,944.47	23,330.21	1,013.20	81,287.88
0000316209	MAINTENANCE PLANNER FACILITIES (DATE LAST EMPLOYED 2014-03-01 00:03:00)	54,995.20	54,995.20	0.00	37,626.24	0.00	0.00	37,626.24
0000305489	*BUS OPERATOR	40,643.20	40,643.20	0.00	48,518.52	20,886.17	0.00	69,404.69
0000304569	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,692.86	16,072.85	0.00	58,765.71
0000318279	*SERVICEPERSON I (A)	32,281.60	32,281.60	0.00	27,388.49	657.66	0.00	28,046.15
0000303914	*BUS OPERATOR	40,643.20	40,643.20	0.00	40,663.91	107.59	0.00	40,771.50
0000326625	*MOBILITY OPERATOR	24,564.80	26,083.20	1,518.40	19,595.14	1,334.15	0.00	20,929.29
0000304821	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,490.69	10,592.75	0.00	52,083.44
0000328855	*BUS OPERATOR (DATE LAST EMPLOYED 2014-07-17 00:07:00)	28,454.40	31,491.20	3,036.80	23,202.84	1,055.73	0.00	24,258.57
0000329107	*SERVICEPERSON I (A)	30,846.40	32,281.60	1,435.20	31,222.26	2,603.46	0.00	33,825.72
0000323683	*SERVICEPERSON I	31,824.00	31,824.00	0.00	31,452.23	177.87	0.00	31,630.10
0000302297	*BUS OPERATOR	40,643.20	40,643.20	0.00	43,782.90	26,935.73	0.00	70,718.63

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EE NUMBER	TITLE	FY 13	FY 14	DIFFERENCE	REGULAR	OVERTIME	OTHER	TOTAL
		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000330853	PROTECTIVE SPEC POLICE CADET	26,561.60	26,561.60	0.00	27,990.57	6,819.23	1,064.14	35,873.94
0000302888	*BUS OPERATOR	40,643.20	40,643.20	0.00	40,554.55	1,421.90	0.00	41,976.45
0000321571	TRANSIT POLICE OFFICER SPECIAL	52,686.40	54,787.20	2,100.80	55,077.60	23,025.04	3,546.20	81,648.84
0000305921	SUPV BUS MAINTENANCE	43,118.40	52,104.00	8,985.60	52,083.98	16,988.08	5,235.00	74,307.06
0000320609	*SERVICEPERSON I (A)	32,281.60	32,281.60	0.00	34,297.52	8,904.60	0.00	43,202.12
0000323590	*MOBILITY OPERATOR	27,414.40	28,766.40	1,352.00	28,540.98	2,483.11	0.00	31,024.09
0000303345	*BUS OPERATOR	40,643.20	40,643.20	0.00	44,030.65	19,777.95	0.00	63,808.60
0000302103	CHF ENG-CIV STRUCT & INSPECT	82,301.96	82,301.96	0.00	84,772.01	0.00	9,496.38	94,268.39
0000302085	MGR TRANSIT ANALYSIS	84,005.74	84,005.74	0.00	86,526.18	0.00	4,523.40	91,049.58
0000302753	CONTRACT DIRECTOR	0.00	0.00	0.00	117,715.00	14,365.00	2,437.50	134,517.50
0000330505	*INSPECTOR	39,603.20	40,206.40	603.20	40,484.65	2,830.84	0.00	43,315.49
0000323061	*SERVICEPERSON I	31,824.00	31,824.00	0.00	33,025.33	12,519.27	0.00	45,544.60
0000320680	CONTRACT PROFESSIONAL	0.00	0.00	0.00	82,593.00	7,266.00	0.00	89,859.00
0000317672	*JOURNEYMAN SUPPORT EQUIPMENT	43,804.80	43,804.80	0.00	45,286.92	5,350.43	225.00	50,862.35
0000305910	*MATERIAL CONTROLLER	34,008.00	38,064.00	4,056.00	37,510.46	3,086.90	0.00	40,597.36
0000303496	SUPT BUILDING	66,383.98	66,383.98	0.00	68,120.44	0.00	7,063.97	75,184.41
0000322817	*BUS OPERATOR	40,643.20	40,643.20	0.00	44,417.85	11,382.38	0.00	55,800.23
0000331597	*JOURNEYMAN ET-TRAIN CONTROL	41,080.00	41,080.00	0.00	24,142.72	1,770.72	0.00	25,913.44
0000315146	*MATERIAL CONTROLLER	42,369.60	42,369.60	0.00	39,299.41	6,394.21	0.00	45,693.62
0000316169	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,949.76	4,747.47	0.00	46,697.23
0000329108	RESIDENT ENGINEER	94,000.14	94,000.14	0.00	96,820.41	0.00	0.00	96,820.41
0000303964	*BUS OPERATOR	40,643.20	40,643.20	0.00	45,165.21	8,398.89	0.00	53,564.10
0000305574	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,383.28	11,679.85	567.64	54,630.77
0000321213	*SERVICEPERSON II	28,412.80	31,824.00	3,411.20	29,707.49	1,087.23	0.00	30,794.72
0000305411	*JOURNEYMAN OVERHAULER (DATE LAST EMPLOYED 2014-05-01 00:05:00)	43,804.80	43,804.80	0.00	42,264.94	2,361.36	225.00	44,851.30
0000305884	*ADMIN CLERK	28,912.00	31,699.20	2,787.20	29,758.74	2,924.16	0.00	32,682.90
0000324229	PARKING SERVICES REP	22,483.50	22,483.50	0.00	23,290.72	1,262.60	432.38	24,985.70
0000307642	*JOURNEYMAN ELEC POWER ELECT	43,804.80	43,804.80	0.00	45,278.84	9,627.12	225.00	55,130.96
0000316842	*SERVICEPERSON IV	34,008.00	34,008.00	0.00	34,707.98	3,632.76	130.80	38,471.54
0000319906	CONTRACT SPECIALIST III	73,206.90	73,206.90	0.00	73,995.52	0.00	7,320.70	81,316.22
0000323737	*BUS OPERATOR	34,548.80	37,606.40	3,057.60	37,596.96	2,290.19	0.00	39,887.15
0000306478	REVENUE OPERATIONS CONTROLLER	57,851.82	57,851.82	0.00	57,777.84	0.00	3,144.79	60,922.63
0000303757	*TRACK WALKER	43,118.40	43,118.40	0.00	44,459.07	5,978.09	0.00	50,437.16
0000324942	*MOBILITY OPERATOR	26,083.20	27,414.40	1,331.20	28,071.10	27,215.20	0.00	55,286.30
0000327570	TRANSIT POLICE OFFICER SPECIAL	45,032.00	48,713.60	3,681.60	51,362.78	26,876.63	0.00	78,239.41

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EE NUMBER	TITLE	FY 13	FY 14	DIFFERENCE	REGULAR	OVERTIME	OTHER	TOTAL
		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000328131	*BUS OPERATOR	31,491.20	34,548.80	3,057.60	30,462.79	2,552.02	0.00	33,014.81
0000331025	OFFICE ADMINISTRATOR I	44,044.26	44,044.26	0.00	37,079.55	0.00	0.00	37,079.55
0000305751	*RAIL OPERATOR	40,643.20	40,643.20	0.00	41,046.65	4,511.49	0.00	45,558.14
0000324187	*RAIL STATION CLEANER	28,412.80	28,412.80	0.00	29,842.46	7,827.18	0.00	37,669.64
0000331562	AGM INTERNAL AUDIT	163,000.24	163,000.24	0.00	108,069.55	0.00	0.00	108,069.55
0000320788	*JOURNEYMAN ET-TRAIN CONTROL	41,080.00	42,390.40	1,310.40	42,024.25	9,833.27	225.00	52,082.52
0000304122	*INSPECTOR	43,118.40	43,118.40	0.00	46,161.43	18,583.09	225.00	64,969.52
0000320593	COMMUNITY OUTREACH PLANNER	54,357.68	54,357.68	0.00	53,688.84	0.00	3,763.25	57,452.09
0000324054	TRANSIT POLICE OFFICER SR	50,668.80	52,686.40	2,017.60	55,520.52	12,923.38	0.00	68,443.90
0000329824	*BUS OPERATOR	28,454.40	31,491.20	3,036.80	29,724.12	3,362.60	0.00	33,086.72
0000303774	BUILDING MAINT SPEC II	43,804.80	48,900.80	5,096.00	45,303.50	1,611.11	1,729.65	48,644.26
0000302438	*BUS OPERATOR	40,643.20	40,643.20	0.00	44,967.51	18,837.36	0.00	63,804.87
0000330767	*BUS OPERATOR	28,454.40	31,491.20	3,036.80	29,762.72	6,974.61	0.00	36,737.33
0000303948	*BUS OPERATOR (DATE LAST EMPLOYED 2013-12-26 00:12:00)	40,643.20	40,643.20	0.00	24,026.07	10,343.56	0.00	34,369.63
0000302974	*JOURNEYMAN ET-COMPUTER MAINT	43,804.80	43,804.80	0.00	48,931.51	26,446.02	225.00	75,602.53
0000318742	*MOBILITY OPERATOR	30,409.60	30,409.60	0.00	30,241.49	498.94	0.00	30,740.43
0000326374	CONTRACT PROFESSIONAL	0.00	0.00	0.00	56,862.99	200.02	0.00	57,063.01
0000314837	*JOURNEYMAN ET-RAIL CAR MAINT	42,390.40	43,804.80	1,414.40	44,230.18	13,552.22	225.00	58,007.40
0000304411	DIVISION DISPATCHER	50,731.20	50,731.20	0.00	52,301.92	2,426.82	3,414.60	58,143.34
0000330457	*INSPECTOR	39,603.20	40,206.40	603.20	40,784.31	1,416.41	225.00	42,425.72
0000304224	*JOURNEYMAN ET-HVAC	43,804.80	43,804.80	0.00	44,276.01	142.16	225.00	44,643.17
0000326278	*JOURNEYMAN ET-TRAIN CONTROL	42,390.40	43,804.80	1,414.40	48,132.85	45,444.53	225.00	93,802.38
0000321054	*MOBILITY OPERATOR	30,409.60	30,409.60	0.00	31,107.72	986.95	0.00	32,094.67
0000330999	*BUS OPERATOR	28,454.40	28,454.40	0.00	26,540.81	2,578.45	0.00	29,119.26
0000327310	SUPV CAR REPAIR INSPECTION	42,390.40	52,104.00	9,713.60	49,275.62	5,650.88	225.00	55,151.50
0000302827	CONTRACT PROFESSIONAL	0.00	0.00	0.00	63,682.50	8,015.00	0.00	71,697.50
0000328137	FARE COLLECTION PROCESSOR	22,483.50	22,483.50	0.00	23,483.91	985.87	0.00	24,469.78
0000318970	*MOBILITY OPERATOR	26,083.20	27,414.40	1,331.20	25,506.58	2,507.02	0.00	28,013.60
0000326622	*MOBILITY OPERATOR	24,564.80	26,083.20	1,518.40	24,687.10	1,771.20	94.48	26,552.78
0000321308	SUPV BUS MAINTENANCE	52,104.00	52,104.00	0.00	54,042.87	15,781.50	3,256.50	73,080.87
0000322242	*MOBILITY OPERATOR	28,766.40	30,409.60	1,643.20	24,811.60	3,693.40	0.00	28,505.00
0000331376	*JOURNEYMAN ELEC POWER ELECT	39,603.20	39,603.20	0.00	28,201.49	385.56	0.00	28,587.05
0000322136	*INSPECTOR	43,118.40	43,118.40	0.00	45,974.32	11,578.94	225.00	57,778.26
0000328639	*BUS OPERATOR (DATE LAST EMPLOYED 2014-04-21 00:04:00)	31,491.20	31,491.20	0.00	23,931.85	1,777.11	0.00	25,708.96

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EE NUMBER	TITLE	FY 13	FY 14	DIFFERENCE	REGULAR	OVERTIME	OTHER	TOTAL
		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000322559	*INSPECTOR	43,118.40	43,118.40	0.00	48,135.56	30,377.74	225.00	78,738.30
0000318791	*BUS OPERATOR	40,643.20	40,643.20	0.00	20,443.92	786.14	0.00	21,230.06
0000322106	*RAIL OPERATOR	31,491.20	34,548.80	3,057.60	34,496.69	4,275.60	0.00	38,772.29
0000319277	*JOURNEYMAN RAIL CAR MECHANIC (DATE LAST EMPLOYED 2014-05-01 00:05:00)	43,804.80	43,804.80	0.00	32,664.80	0.00	225.00	32,889.80
0000321917	*INSPECTOR	43,118.40	43,118.40	0.00	44,069.84	2,446.30	225.00	46,741.14
0000328851	*SERVICEPERSON I	30,472.00	31,824.00	1,352.00	32,246.30	581.11	0.00	32,827.41
0000315365	TRANSIT POLICE OFFICER SR	54,787.20	54,787.20	0.00	57,655.64	11,151.75	3,582.24	72,389.63
0000306178	*ADMIN CLERK	31,699.20	31,699.20	0.00	31,518.62	417.21	0.00	31,935.83
0000328922	*MOBILITY OPERATOR (DATE LAST EMPLOYED 2014-05-28 00:05:00)	23,358.40	24,564.80	1,206.40	20,909.24	800.54	0.00	21,709.78
0000330925	*BUS OPERATOR	28,454.40	28,454.40	0.00	27,985.93	6,623.10	0.00	34,609.03
0000326004	FOREMAN COMMUNICATION	51,001.60	51,001.60	0.00	54,392.97	12,100.62	0.00	66,493.59
0000330413	CRIMINAL JUSTICE INFO TECH REC (DATE LAST EMPLOYED 2014-05-30 00:05:00)	29,827.20	29,827.20	0.00	28,432.71	938.30	31.12	29,402.13
0000306360	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,930.70	11,453.32	0.00	54,384.02
0000312685	QA ENGINEER	76,341.72	76,341.72	0.00	78,632.54	0.00	0.00	78,632.54
0000305701	SUPV RAIL LINE	52,104.00	52,104.00	0.00	53,718.21	5,295.25	5,195.63	64,209.09
0000315388	*BUS OPERATOR (DATE LAST EMPLOYED 2014-04-25 00:04:00)	40,643.20	40,643.20	0.00	28,372.74	3,371.28	0.00	31,744.02
0000303900	*BUS OPERATOR	40,643.20	40,643.20	0.00	44,499.43	15,202.07	0.00	59,701.50
0000314856	*BUS OPERATOR (DATE LAST EMPLOYED 2014-06-01 00:06:00)	40,643.20	40,643.20	0.00	22,736.91	194.64	0.00	22,931.55
0000323732	*SERVICEPERSON IV	40,643.20	32,281.60	-8,361.60	33,001.88	3,019.43	0.00	36,021.31
0000326725	*BUS OPERATOR (DATE LAST EMPLOYED 2014-04-28 00:04:00)	31,491.20	34,548.80	3,057.60	29,983.61	4,898.18	0.00	34,881.79
0000304779	*JOURNEYMAN RAIL CAR MECHANIC	43,804.80	43,804.80	0.00	49,572.17	6,373.30	225.00	56,170.47
0000302882	*BUS OPERATOR	40,643.20	40,643.20	0.00	39,651.74	1,982.33	0.00	41,634.07
0000305794	*BUS OPERATOR (DATE LAST EMPLOYED 2014-03-01 00:03:00)	40,643.20	40,643.20	0.00	30,788.85	6,099.77	0.00	36,888.62
0000316116	FIELD INSPECTOR	52,104.00	52,104.00	0.00	57,928.96	30,821.52	0.00	88,750.48
0000322233	SUPV BUS MAINTENANCE	52,104.00	52,104.00	0.00	55,195.17	11,823.60	2,004.00	69,022.77
0000326346	INSTRUCTOR PERSONAL COMPUTERS	47,521.24	47,521.24	0.00	48,581.60	0.00	2,600.05	51,181.65
0000302345	*JOURNEYMAN ET-TRAIN CONTROL	43,804.80	43,804.80	0.00	45,718.62	21,947.22	225.00	67,890.84
0000328478	SUPV BUS TRANSPORTATION (DATE LAST EMPLOYED 2014-03-21 00:03:00)	31,491.20	48,048.00	16,556.80	34,939.59	3,277.35	0.00	38,216.94
0000330450	*INSPECTOR	39,603.20	40,206.40	603.20	40,626.86	4,606.93	225.00	45,458.79
0000320696	TRANSIT POLICE OFFICER SR	50,668.80	52,686.40	2,017.60	56,528.24	26,465.07	0.00	82,993.31
0000306372	OFFICE ADMINISTRATOR II	52,962.26	52,962.26	0.00	51,903.30	0.00	5,500.06	57,403.36
0000323174	QA ENGINEER	73,759.92	73,759.92	0.00	75,973.42	0.00	7,092.30	83,065.72
0000305358	MOBILITY SCHEDULER I	34,983.00	34,983.00	0.00	36,353.80	2,805.41	1,749.15	40,908.36
0000304889	*JOURNEYMAN OVERHAULER	43,804.80	43,804.80	0.00	43,947.20	3,885.60	225.00	48,057.80

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EE NUMBER	TITLE	FY 13	FY 14	DIFFERENCE	REGULAR	OVERTIME	OTHER	TOTAL
		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000330888	*RAIL OPERATOR	28,454.40	28,454.40	0.00	27,979.77	2,392.48	0.00	30,372.25
0000305906	ADMINISTRATOR - WARRANTIES	58,073.60	66,515.02	8,441.42	66,662.01	279.20	10,814.89	77,756.10
0000321621	*PT BUS OPERATOR	0.00	0.00	0.00	21,658.53	64.64	0.00	21,723.17
0000303075	*BUS OPERATOR	40,643.20	40,643.20	0.00	40,017.19	1,620.37	0.00	41,637.56
0000330968	*BUS OPERATOR	28,454.40	28,454.40	0.00	22,216.87	3,528.74	0.00	25,745.61
0000303779	TRANSIT POLICE OFFICER SR	54,787.20	54,787.20	0.00	55,640.62	32,022.87	5,478.72	93,142.21
0000331313	*JOURNEYMAN ET-RAIL CAR MAINT	41,080.00	41,080.00	0.00	31,054.61	3,432.67	225.00	34,712.28
0000305832	*JOURNEYMAN RAIL CAR MECHANIC	43,804.80	43,804.80	0.00	45,271.12	2,290.29	225.00	47,786.41
0000305392	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,322.21	4,622.59	0.00	46,944.80
0000321059	*BUS OPERATOR	40,643.20	40,643.20	0.00	43,890.35	6,281.27	156.72	50,328.34
0000321776	*SERVICEPERSON IV	34,008.00	34,008.00	0.00	36,259.86	30,159.73	0.00	66,419.59
0000322566	*RAIL STATION CLEANER	28,412.80	28,412.80	0.00	28,763.33	1,654.58	0.00	30,417.91
0000320548	DIVISION DISPATCHER	48,048.00	48,048.00	0.00	49,096.74	1,092.63	2,910.60	53,099.97
0000303106	*SERVICEPERSON II	31,824.00	31,824.00	0.00	32,065.27	0.00	0.00	32,065.27
0000306286	SUPT RAIL LINE	61,800.18	61,800.18	0.00	61,958.71	0.00	10,331.73	72,290.44
0000304159	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,763.10	1,826.37	175.28	43,764.75
0000310754	*BUS OPERATOR	40,643.20	40,643.20	0.00	40,601.37	1,583.95	0.00	42,185.32
0000306095	*BUS OPERATOR	40,643.20	40,643.20	0.00	31,929.96	933.63	0.00	32,863.59
0000304746	SUPV PARKING SERVICES	31,102.50	31,102.50	0.00	32,633.80	2,021.72	0.00	34,655.52
0000320613	*SERVICEPERSON I (A)	32,281.60	32,281.60	0.00	32,316.09	1,489.92	0.00	33,806.01
0000330303	*MOBILITY OPERATOR	23,358.40	23,358.40	0.00	22,594.40	1,903.58	0.00	24,497.98
0000321797	MECHANICAL ENGINEER VI	81,660.80	81,660.80	0.00	84,111.07	0.00	1,570.40	85,681.47
0000321941	TRANSIT POLICE OFFICER SR	50,668.80	52,686.40	2,017.60	55,058.05	27,901.27	3,546.20	86,505.52
0000302028	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,130.17	2,715.37	158.87	45,004.41
0000315791	ROOF INSPECTOR	53,169.22	53,169.22	0.00	54,764.58	0.00	4,089.96	58,854.54
0000304090	*MOBILITY OPERATOR	30,409.60	30,409.60	0.00	32,690.82	7,258.92	0.00	39,949.74
0000307142	SYSTEM SAFETY AUDITOR	78,000.00	78,000.00	0.00	80,340.00	0.00	0.00	80,340.00
0000306561	*INSPECTOR	43,118.40	43,118.40	0.00	48,301.17	14,358.20	225.00	62,884.37
0000330604	CONTRACT SPECIALIST III	67,998.06	67,998.06	0.00	70,038.15	0.00	0.00	70,038.15
0000317817	SR TRANSIT SYSTEMS PLANNER	59,612.54	70,622.76	11,010.22	67,058.07	0.00	7,996.94	75,055.01
0000305742	*AA INSPECTOR (DATE LAST EMPLOYED 2014-06-01 00:06:00)	43,804.80	43,804.80	0.00	48,219.93	13,841.22	225.00	62,286.15
0000315281	*BUS OPERATOR	40,643.20	40,643.20	0.00	43,950.55	36,051.46	0.00	80,002.01
0000330394	*JOURNEYMAN ELEC POWER ELECT (DATE LAST EMPLOYED 2014-05-20 00:05:00)	39,603.20	41,080.00	1,476.80	39,543.44	6,480.98	225.00	46,249.42
0000324719	*JOURNEYMAN ET-TRAIN CONTROL	43,804.80	43,804.80	0.00	45,371.12	27,538.64	435.60	73,345.36
0000302424	MAINTENANCE PLANNER BUS	53,248.00	53,248.00	0.00	54,640.64	384.00	4,505.60	59,530.24

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EE NUMBER	TITLE	FY 13	FY 14	DIFFERENCE	REGULAR	OVERTIME	OTHER	TOTAL
		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000327680	*JOURNEYMAN ELEC POWER ELECT	41,392.00	43,804.80	2,412.80	41,007.38	18,010.97	225.00	59,243.35
0000330886	*BUS OPERATOR	28,454.40	28,454.40	0.00	28,609.92	8,157.41	0.00	36,767.33
0000319388	COST ANALYST	61,053.72	61,053.72	0.00	62,885.52	0.00	4,461.64	67,347.16
0000319604	*JOURNEYMAN RAIL CAR MECHANIC	43,804.80	43,804.80	0.00	44,096.86	31.60	225.00	44,353.46
0000302065	*JOURNEYMAN RAIL CAR MECHANIC	43,804.80	43,804.80	0.00	45,497.48	5,804.68	225.00	51,527.16
0000322111	*BUS OPERATOR	34,548.80	37,606.40	3,057.60	36,391.38	7,805.41	0.00	44,196.79
0000302381	*BUS OPERATOR	40,643.20	40,643.20	0.00	45,274.82	22,766.99	0.00	68,041.81
0000305668	MECHANICAL ENGINEER VI	73,218.86	73,218.86	0.00	75,415.52	0.00	2,816.11	78,231.63
0000318190	TRANSIT POLICE OFFICER SR	52,686.40	54,787.20	2,100.80	55,671.22	18,535.89	5,863.90	80,071.01
0000315197	*RAIL OPERATOR	40,643.20	40,643.20	0.00	42,698.98	13,479.49	0.00	56,178.47
0000306020	*BUS OPERATOR (DATE LAST EMPLOYED 2014-02-01 00:02:00)	40,643.20	40,643.20	0.00	28,201.95	5,580.99	178.41	33,961.35
0000317200	*STRUCTURAL INSPECTOR	43,118.40	43,118.40	0.00	43,401.71	12,064.97	0.00	55,466.68
0000322669	*JOURNEYMAN ELEC POWER ELECT	43,804.80	43,804.80	0.00	42,965.03	4,691.15	225.00	47,881.18
0000304675	*AA INSPECTOR	43,804.80	43,804.80	0.00	48,919.73	27,302.06	225.00	76,446.79
0000322164	BENEFITS-CUSTOMER SVC REP	40,000.22	40,000.22	0.00	41,200.43	0.00	2,000.03	43,200.46
0000322095	TRANSIT POLICE OFFICER SR	48,713.60	50,668.80	1,955.20	48,395.09	25,732.78	5,620.80	79,748.67
0000317108	*JOURNEYMAN ET-HVAC	43,804.80	43,804.80	0.00	45,023.65	434.37	225.00	45,683.02
0000306251	TRANSIT POLICE OFFICER SPECIAL	56,971.20	56,971.20	0.00	59,762.28	11,853.07	0.00	71,615.35
0000323598	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,184.14	3,427.36	0.00	45,611.50
0000322096	OFFICE ADMINISTRATOR II	51,021.88	51,021.88	0.00	52,553.04	0.00	0.00	52,553.04
0000315131	SUPV FARE COLLECTION OPERATION	48,184.50	53,001.00	4,816.50	52,495.67	1,717.34	0.00	54,213.01
0000321042	*JOURNEYMAN SUPPORT EQUIPMENT	43,804.80	43,804.80	0.00	44,792.02	6,294.36	225.00	51,311.38
0000323252	SUPV BUS TRANSPORTATION	48,048.00	48,048.00	0.00	50,084.49	2,233.50	1,848.00	54,165.99
0000306541	*RAIL OPERATOR	40,643.20	40,643.20	0.00	44,110.71	32,076.42	0.00	76,187.13
0000329322	*DYNAMOMETER OPERATOR	40,206.40	42,078.40	1,872.00	41,416.52	13,855.77	225.00	55,497.29
0000304331	*MATERIAL CONTROLLER LEAD	42,369.60	43,659.20	1,289.60	47,189.43	10,472.50	0.00	57,661.93
0000303185	*BUS OPERATOR	40,643.20	40,643.20	0.00	40,592.34	918.39	0.00	41,510.73
0000302015	*RAIL OPERATOR	40,643.20	40,643.20	0.00	42,247.56	9,899.57	0.00	52,147.13
0000314952	*TRACK WALKER	43,118.40	43,118.40	0.00	35,788.55	1,150.52	0.00	36,939.07
0000305205	*SERVICEPERSON I (DATE LAST EMPLOYED 2014-06-01 00:06:00)	31,824.00	31,824.00	0.00	38,520.01	16,673.33	0.00	55,193.34
0000304020	MGR REVENUE ADMINISTRATION	74,834.76	74,834.76	0.00	79,699.94	0.00	0.00	79,699.94
0000323026	*INSPECTOR	43,118.40	43,118.40	0.00	45,443.54	15,216.43	225.00	60,884.97
0000304439	TRANSIT POLICE OFFICER SPECIAL	56,971.20	56,971.20	0.00	60,090.97	8,936.03	3,834.60	72,861.60
0000304363	*AA INSPECTOR	43,804.80	43,804.80	0.00	45,495.86	1,058.30	0.00	46,554.16

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EE NUMBER	TITLE	FY 13	FY 14	DIFFERENCE	REGULAR	OVERTIME	OTHER	TOTAL
		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000306605	*BUS OPERATOR	40,643.20	40,643.20	0.00	44,939.48	30,203.81	0.00	75,143.29
0000330536	*RAIL OPERATOR	28,454.40	31,491.20	3,036.80	29,175.96	4,799.12	0.00	33,975.08
0000305274	*STATION AGENT	37,169.60	37,169.60	0.00	38,342.11	2,539.80	0.00	40,881.91
0000304371	*MATERIAL CONTROLLER LEAD	42,369.60	43,659.20	1,289.60	44,938.14	5,666.21	0.00	50,604.35
0000304053	*AA INSPECTOR	43,804.80	43,804.80	0.00	45,525.50	33,002.78	393.48	78,921.76
0000328297	*JOURNEYMAN SUPPORT EQUIPMENT	41,392.00	42,390.40	998.40	43,151.29	9,798.73	225.00	53,175.02
0000304060	*TRACK WALKER	43,118.40	43,118.40	0.00	41,473.93	18,921.43	0.00	60,395.36
0000322333	*INSPECTOR	41,392.00	43,118.40	1,726.40	46,457.68	19,882.30	225.00	66,564.98
0000320034	*JOURNEYMAN ET-TELEPHONE MAINT	43,804.80	43,804.80	0.00	44,760.38	19,167.28	225.00	64,152.66
0000306233	SCHEDULE DISTRIBUTION CLERK	27,105.00	27,105.00	0.00	27,918.15	469.13	2,606.25	30,993.53
0000330983	*BUS OPERATOR	28,454.40	28,454.40	0.00	26,445.19	2,450.39	0.00	28,895.58
0000322365	*BUS OPERATOR	34,548.80	37,606.40	3,057.60	39,283.15	9,930.43	0.00	49,213.58
0000321361	*SERVICEPERSON IV	34,008.00	34,008.00	0.00	36,588.19	13,175.65	392.40	50,156.24
0000324946	*RAIL OPERATOR	31,491.20	34,548.80	3,057.60	27,441.52	1,970.96	0.00	29,412.48
0000323675	*MOBILITY OPERATOR	27,414.40	28,766.40	1,352.00	27,473.32	524.83	0.00	27,998.15
0000315958	*JOURNEYMAN ET-LABORATORY	43,804.80	43,804.80	0.00	43,854.81	884.52	225.00	44,964.33
0000314909	SUPV OCCUP MED SVCS WELLNESS	70,476.12	70,476.12	0.00	71,777.38	0.00	5,421.26	77,198.64
0000306034	SR COST ANALYST	74,718.02	74,718.02	0.00	76,959.73	0.00	5,318.40	82,278.13
0000323007	TRANSIT POLICE OFFICER SR	50,668.80	52,686.40	2,017.60	49,484.03	15,371.21	7,014.80	71,870.04
0000304773	CONTRACT PROFESSIONAL	0.00	0.00	0.00	69,321.50	266.00	0.00	69,587.50
0000320556	SR RIGHT OF WAY SPECIALIST	70,963.36	70,963.36	0.00	73,092.64	0.00	5,658.89	78,751.53
0000320313	BUYER PLANNER III	55,070.34	65,010.14	9,939.80	59,781.07	0.00	4,618.49	64,399.56
0000303078	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,848.31	6,122.13	0.00	47,970.44
0000331056	CJIT-CALL TAKER	29,827.20	29,827.20	0.00	26,461.64	2,629.67	0.00	29,091.31
0000304943	*RAIL OPERATOR	40,643.20	40,643.20	0.00	43,572.96	11,507.48	0.00	55,080.44
0000302691	MGR SPEC PROJECTS & ANALYSIS	84,105.84	90,850.24	6,744.40	91,298.68	0.00	10,075.09	101,373.77
0000326619	*MOBILITY OPERATOR	24,564.80	26,083.20	1,518.40	20,212.33	55.34	0.00	20,267.67
0000330992	*RAIL OPERATOR	28,454.40	28,454.40	0.00	26,441.85	3,581.04	0.00	30,022.89
0000304057	*JOURNEYMAN ET-HVAC	43,804.80	43,804.80	0.00	44,539.26	505.44	225.00	45,269.70
0000304991	PLANNER ELECTRICAL MAINTENANCE	43,804.80	52,104.00	8,299.20	51,436.02	6,426.74	2,004.00	59,866.76
0000303978	CLAIMS ADJUSTER III-WKRS COMP	59,269.34	59,269.34	0.00	61,047.54	0.00	0.00	61,047.54
0000305816	*INSPECTOR	43,118.40	43,118.40	0.00	43,910.55	93.29	225.00	44,228.84
0000322103	*BUS OPERATOR	34,548.80	37,606.40	3,057.60	36,342.25	2,255.21	0.00	38,597.46
0000320434	*SERVICEPERSON I	31,824.00	31,824.00	0.00	31,763.11	4,922.83	0.00	36,685.94
0000327329	PERFORMANCE ANALYST	70,000.06	70,000.06	0.00	72,064.46	0.00	0.00	72,064.46

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EE NUMBER	TITLE	FY 13 BASE SALARY	FY 14 BASE SALARY	DIFFERENCE +/-	REGULAR EARNINGS	OVERTIME EARNINGS	OTHER EARNINGS	TOTAL EARNINGS
0000305108	*BUS OPERATOR	40,643.20	40,643.20	0.00	43,789.98	13,200.18	0.00	56,990.16
0000302704	SUPV RAIL LINE	55,016.00	55,016.00	0.00	57,728.50	10,109.74	3,788.98	71,627.22
0000305909	*JOURNEYMAN ET-HVAC	43,804.80	43,804.80	0.00	44,107.53	1,421.55	225.00	45,754.08
0000305620	*AA INSPECTOR	43,804.80	43,804.80	0.00	43,907.47	221.15	225.00	44,353.62
0000306577	*REPROGRAPHICS SPEC II	32,760.00	32,760.00	0.00	31,682.60	183.10	378.00	32,243.70
0000302300	*MOBILITY OPERATOR	30,409.60	30,409.60	0.00	29,108.45	11,458.52	0.00	40,566.97
0000321240	MGR JOINT DEVELOPMENT	72,000.24	86,713.12	14,712.88	86,609.87	0.00	3,335.13	89,945.00
0000302111	*JOURNEYMAN ET-RADIO MAINT	43,804.80	43,804.80	0.00	45,172.57	8,442.48	225.00	53,840.05
0000319274	*JOURNEYMAN ET-HVAC	43,804.80	43,804.80	0.00	43,996.97	339.60	225.00	44,561.57
0000322925	*JOURNEYMAN ET-TRAIN CONTROL	43,804.80	43,804.80	0.00	44,360.25	5,141.31	225.00	49,726.56
0000330384	CONTRACT PROFESSIONAL	0.00	0.00	0.00	38,961.40	64.47	0.00	39,025.87
0000320575	*MOBILITY OPERATOR	30,409.60	30,409.60	0.00	33,958.40	2,881.29	0.00	36,839.69
0000306341	*RAIL STATION CLEANER	28,412.80	28,412.80	0.00	28,514.46	1,311.36	0.00	29,825.82
0000306132	*STATION AGENT (DATE LAST EMPLOYED 2014-05-01 00:05:00)	37,169.60	37,169.60	0.00	36,851.39	7,344.65	0.00	44,196.04
0000327466	*MOBILITY OPERATOR	23,358.40	24,564.80	1,206.40	24,814.65	1,038.44	0.00	25,853.09
0000320016	*BUS OPERATOR	40,643.20	40,643.20	0.00	34,091.97	1,322.53	0.00	35,414.50
0000323527	*BUS OPERATOR	40,643.20	40,643.20	0.00	40,898.28	11,014.85	0.00	51,913.13
0000330168	*BUS OPERATOR	28,454.40	31,491.20	3,036.80	30,453.86	5,212.66	0.00	35,666.52
0000318109	TRANSIT POLICE OFFICER SPECIAL	54,787.20	56,971.20	2,184.00	56,311.61	16,115.38	3,344.04	75,771.03
0000317521	TRANSIT POLICE OFFICER SPECIAL	56,971.20	56,971.20	0.00	59,830.75	36,175.45	4,656.30	100,662.50
0000331188	CONTRACT SPECIALIST II	57,410.60	57,410.60	0.00	46,370.17	0.00	0.00	46,370.17
0000303152	*SERVICEPERSON I (A)	31,824.00	32,281.60	457.60	33,541.97	727.50	0.00	34,269.47
0000317429	MGR CLIENT TECHNOLOGIES (DATE LAST EMPLOYED 2014-04-19 00:04:00)	92,349.14	92,349.14	0.00	70,611.66	0.00	16,487.90	87,099.56
0000303133	*BUS OPERATOR	40,643.20	40,643.20	0.00	44,400.50	28,823.59	0.00	73,224.09
0000323608	*RAIL OPERATOR	40,643.20	40,643.20	0.00	41,990.72	5,412.51	0.00	47,403.23
0000305426	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,942.61	13,810.97	0.00	56,753.58
0000330397	*JOURNEYMAN ELEC POWER ELECT	39,603.20	41,080.00	1,476.80	40,784.20	3,158.37	225.00	44,167.57
0000304241	*BUS OPERATOR	40,643.20	40,643.20	0.00	34,041.48	384.58	0.00	34,426.06
0000329162	*BUS OPERATOR	28,454.40	31,491.20	3,036.80	31,838.43	6,744.19	0.00	38,582.62
0000302327	*RAIL OPERATOR	40,643.20	40,643.20	0.00	44,557.75	23,171.43	0.00	67,729.18
0000305215	*BUS OPERATOR	40,643.20	40,643.20	0.00	40,763.88	18,232.40	0.00	58,996.28
0000321296	PARKING SERVICES ADMINISTRATOR	51,304.50	51,304.50	0.00	52,843.70	0.00	5,525.11	58,368.81
0000330500	*INSPECTOR	39,603.20	40,206.40	603.20	40,798.91	2,024.47	225.00	43,048.38
0000315535	*SR TRAFFIC CHECKER (DATE LAST EMPLOYED 2014-05-21 00:05:00)	32,427.20	32,427.20	0.00	32,700.07	7,489.15	0.00	40,189.22

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EE NUMBER	TITLE	FY 13	FY 14	DIFFERENCE	REGULAR	OVERTIME	OTHER	TOTAL
		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000302655	TRANSIT POLICE OFFICER SPECIAL (DATE LAST EMPLOYED 2013-08-21 00:08:00)	56,971.20	56,971.20	0.00	10,517.76	7,888.32	16,415.93	34,822.01
0000303550	*INSPECTOR	43,118.40	43,118.40	0.00	44,373.60	46.66	225.00	44,645.26
0000322681	*INSPECTOR	43,118.40	43,118.40	0.00	46,695.95	20,437.21	225.00	67,358.16
0000305896	*BUS OPERATOR	40,643.20	40,643.20	0.00	39,409.04	14,877.32	0.00	54,286.36
0000305262	*JOURNEYMAN ET-RAIL CAR MAINT	43,804.80	43,804.80	0.00	45,329.01	4,312.04	225.00	49,866.05
0000315425	MEDIA SALES REP	22,620.00	22,620.00	0.00	23,266.70	261.00	0.00	23,527.70
0000324539	*SERVICEPERSON IV	32,281.60	34,008.00	1,726.40	33,112.74	6,693.00	0.00	39,805.74
0000302842	*BUS OPERATOR	40,643.20	40,643.20	0.00	45,746.27	14,412.12	0.00	60,158.39
0000304638	FOREMAN TRACK & STRCT	54,454.40	54,454.40	0.00	56,938.89	24,295.04	5,759.60	86,993.53
0000303989	*BUS OPERATOR	40,643.20	40,643.20	0.00	31,821.75	4,253.82	0.00	36,075.57
0000330936	*BUS OPERATOR	28,454.40	28,454.40	0.00	28,268.72	6,197.13	0.00	34,465.85
0000303655	*SERVICEPERSON V	43,118.40	43,118.40	0.00	47,039.77	16,060.66	0.00	63,100.43
0000322574	*INSPECTOR	39,603.20	40,206.40	603.20	42,097.64	2,785.27	0.00	44,882.91
0000305352	PROGRAM ADMIN MAINT OPERATIONS (DATE LAST EMPLOYED 2013-07-01 00:07:00)	76,253.32	76,253.32	0.00	2,932.84	0.00	21,316.59	24,249.43
0000302551	*SERVICEPERSON V	43,118.40	43,118.40	0.00	45,624.95	6,327.88	0.00	51,952.83
0000317547	WEB DEVELOPER III	73,760.18	73,760.18	0.00	75,973.06	0.00	5,863.01	81,836.07
0000318490	BREEZE MEDIA DISTRIBUTION AGT	27,631.50	38,577.76	10,946.26	35,717.01	1,509.15	2,289.36	39,515.52
0000311292	DISPATCHER RADIO COMMUNICATION	48,588.80	48,588.80	0.00	50,607.11	10,038.96	7,848.96	68,495.03
0000322695	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,097.61	3,335.56	0.00	44,433.17
0000321366	*BUS OPERATOR	40,643.20	40,643.20	0.00	39,906.90	520.89	0.00	40,427.79
0000305153	SUPV MOBILITY RESERVATIONS	53,244.88	53,244.88	0.00	54,432.94	0.00	7,986.78	62,419.72
0000316267	*BUS OPERATOR	40,643.20	40,643.20	0.00	38,682.52	5,293.15	0.00	43,975.67
0000317106	DIR RAIL TRANSPORTATION	109,720.26	109,720.26	0.00	113,012.02	0.00	2,250.68	115,262.70
0000303859	*BUS OPERATOR	40,643.20	40,643.20	0.00	43,300.67	17,867.52	0.00	61,168.19
0000302356	ASST SUPT MOBILITY DISPATCH	46,312.50	46,312.50	0.00	43,343.82	0.00	8,728.15	52,071.97
0000303451	SUPV BUS & RAIL STORES	55,848.00	55,848.00	0.00	56,449.44	1,396.20	3,490.50	61,336.14
0000326470	*JOURNEYMAN ELEC POWER ELECT	42,390.40	42,390.40	0.00	45,559.75	22,181.70	225.00	67,966.45
0000322191	CHF PROJECT SCHEDULER	85,000.24	85,000.24	0.00	87,550.55	0.00	0.00	87,550.55
0000329339	*MOBILITY OPERATOR	23,358.40	24,564.80	1,206.40	23,233.15	1,922.56	0.00	25,155.71
0000305936	*TRACK WALKER (DATE LAST EMPLOYED 2014-05-18 00:05:00)	43,118.40	43,118.40	0.00	46,545.98	15,337.71	0.00	61,883.69
0000322539	*BUS OPERATOR	40,643.20	40,643.20	0.00	33,130.60	463.77	0.00	33,594.37
0000315092	*BUS OPERATOR	40,643.20	40,643.20	0.00	36,537.15	2,133.88	0.00	38,671.03
0000329346	*INSPECTOR	40,206.40	40,643.20	436.80	40,433.17	2,944.75	225.00	43,602.92
0000321620	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,255.52	9,801.43	0.00	52,056.95

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EE NUMBER	TITLE	FY 13	FY 14	DIFFERENCE	REGULAR	OVERTIME	OTHER	TOTAL
		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000303991	CONTRACT SPECIALIST III (DATE LAST EMPLOYED 2014-04-01 00:04:00)	73,048.04	73,048.04	0.00	60,068.14	0.00	11,238.16	71,306.30
0000307138	*JOURNEYMAN ET-RADIO MAINT	43,804.80	43,804.80	0.00	44,586.54	3,214.31	225.00	48,025.85
0000326265	*JOURNEYMAN RAIL CAR MECHANIC	42,390.40	43,804.80	1,414.40	43,525.14	7,237.90	225.00	50,988.04
0000329357	*MOBILITY OPERATOR	23,358.40	24,564.80	1,206.40	22,300.02	4,876.71	0.00	27,176.73
0000303980	*SERVICEPERSON I (A)	32,281.60	32,281.60	0.00	35,373.52	6,122.64	0.00	41,496.16
0000302455	*BUS OPERATOR	40,643.20	40,643.20	0.00	40,877.37	2,907.07	0.00	43,784.44
0000304335	*SERVICEPERSON I	31,824.00	31,824.00	0.00	33,897.43	9,474.52	0.00	43,371.95
0000303059	*SERVICEPERSON V	43,118.40	43,118.40	0.00	48,081.43	6,996.44	0.00	55,077.87
0000304657	*BUS OPERATOR	40,643.20	40,643.20	0.00	34,205.20	2,563.25	0.00	36,768.45
0000328048	SYSTEM SAFETY OFFICER	68,041.22	68,041.22	0.00	70,082.71	0.00	0.00	70,082.71
0000306614	ACCOUNTING SPECIALIST III	43,738.50	43,738.50	0.00	38,153.52	672.91	10,688.42	49,514.85
0000323661	*SERVICEPERSON IV	34,008.00	34,008.00	0.00	36,653.60	9,865.24	0.00	46,518.84
0000303446	TRANSIT POLICE SERGEANT	65,936.00	65,936.00	0.00	71,821.13	25,118.37	3,043.20	99,982.70
0000304918	*JOURNEYMAN RAIL CAR MECHANIC	43,804.80	43,804.80	0.00	46,757.31	9,342.79	225.00	56,325.10
0000323622	*BUS OPERATOR	40,643.20	40,643.20	0.00	38,770.71	2,508.13	0.00	41,278.84
0000302767	CONTRACT PROFESSIONAL	0.00	0.00	0.00	48,486.45	12,583.27	0.00	61,069.72
0000306340	*BUS OPERATOR	40,643.20	40,643.20	0.00	40,444.19	86.19	0.00	40,530.38
0000303199	ORG LEARNING SPECIALIST III	60,204.30	60,204.30	0.00	62,010.59	0.00	4,013.62	66,024.21
0000327669	*INSPECTOR	40,643.20	41,267.20	624.00	34,679.98	2,945.67	225.00	37,850.65
0000305241	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,885.24	10,680.36	0.00	52,565.60
0000303704	*CUSTOMER INFORMATION OPERATOR	31,699.20	31,699.20	0.00	27,938.74	725.82	121.92	28,786.48
0000322938	PERFORMANCE ANALYST (DATE LAST EMPLOYED 2014-04-14 00:04:00)	66,700.40	66,700.40	0.00	57,157.17	0.00	4,470.65	61,627.82
0000325363	*MOBILITY OPERATOR	24,564.80	26,083.20	1,518.40	25,267.61	4,614.58	0.00	29,882.19
0000328223	PROJECT ENGINEER	64,639.12	64,639.12	0.00	66,578.80	0.00	3,729.20	70,308.00
0000331408	*BUS OPERATOR	28,454.40	28,454.40	0.00	19,163.69	3,039.48	0.00	22,203.17
0000328841	CONTRACT PROFESSIONAL	0.00	0.00	0.00	25,097.25	515.51	0.00	25,612.76
0000305519	SUPV PARKING SERVICES	28,957.50	28,957.50	0.00	30,836.14	2,606.22	445.50	33,887.86
0000321871	AUDITOR III (DATE LAST EMPLOYED 2013-09-06 00:09:00)	60,500.18	60,500.18	0.00	13,961.64	0.00	15,125.05	29,086.69
0000331746	CONTRACT PROFESSIONAL	105,709.50	105,709.50	0.00	54,399.78	989.35	0.00	55,389.13
0000325272	TRANSIT POLICE OFFICER SPECIAL	45,032.00	46,841.60	1,809.60	46,775.62	30,460.77	3,940.30	81,176.69
0000304785	*BUS OPERATOR	40,643.20	40,643.20	0.00	43,602.79	4,473.72	0.00	48,076.51
0000305434	*RAIL OPERATOR	40,643.20	40,643.20	0.00	44,526.88	6,610.39	0.00	51,137.27
0000302938	SUPT SERVICE QUALITY	75,950.16	75,950.16	0.00	77,976.19	0.00	11,280.75	89,256.94
0000328491	CONTRACT EMP ADMIN SUPPORT	0.00	0.00	0.00	22,842.00	0.00	0.00	22,842.00

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EE NUMBER	TITLE	FY 13	FY 14	DIFFERENCE	REGULAR	OVERTIME	OTHER	TOTAL
		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000323597	*SERVICEPERSON I (A)	32,281.60	32,281.60	0.00	29,062.89	23.28	0.00	29,086.17
0000304929	*BUS OPERATOR	40,643.20	40,643.20	0.00	40,573.05	388.41	0.00	40,961.46
0000304268	*BUS OPERATOR	40,643.20	40,643.20	0.00	43,333.54	9,129.91	0.00	52,463.45
0000316339	*JOURNEYMAN ELEC POWER ELECT	43,804.80	43,804.80	0.00	46,203.01	19,191.03	225.00	65,619.04
0000321224	TRANSIT POLICE OFFICER SPECIAL	54,787.20	56,971.20	2,184.00	57,351.28	37,778.36	5,162.10	100,291.74
0000325097	MGR RETAIL DEV & CONCESSIONS	95,000.10	95,000.10	0.00	97,850.24	0.00	0.00	97,850.24
0000303734	*BUS OPERATOR	40,643.20	40,643.20	0.00	43,093.08	19,243.95	0.00	62,337.03
0000318974	SUPV FIELD RESEARCH	0.00	0.00	0.00	25,901.25	2,666.30	0.00	28,567.55
0000331400	*BUS OPERATOR	28,454.40	28,454.40	0.00	19,223.86	2,188.09	0.00	21,411.95
0000331879	CONTRACT PROFESSIONAL	87,750.00	87,750.00	0.00	39,037.50	0.00	0.00	39,037.50
0000321356	*INSPECTOR	43,118.40	43,118.40	0.00	43,125.33	12,352.57	225.00	55,702.90
0000305583	TRANSIT POLICE OFFICER SR	54,787.20	54,787.20	0.00	57,537.10	13,018.60	5,268.00	75,823.70
0000304280	FOREMAN PAINT SHOP FACILITIES	54,993.54	54,995.20	1.66	59,264.33	10,742.23	9,675.94	79,682.50
0000331744	CONTRACT PROFESSIONAL	126,750.00	126,750.00	0.00	63,602.50	2,697.50	0.00	66,300.00
0000320449	CONTRACT EMP ADMIN SUPPORT	0.00	0.00	0.00	24,320.40	438.75	0.00	24,759.15
0000317606	*BUS OPERATOR	28,454.40	28,454.40	0.00	25,444.75	2,509.25	0.00	27,954.00
0000303168	BUS/RAIL APC AFC ANALYST III	59,618.00	59,618.00	0.00	58,025.80	0.00	2,980.90	61,006.70
0000314102	STRUCTURAL ENGINEER VI	83,208.06	83,208.06	0.00	54,501.93	0.00	0.00	54,501.93
0000322034	*MOBILITY OPERATOR	28,766.40	30,409.60	1,643.20	27,772.04	1,224.90	0.00	28,996.94
0000331060	*BUS OPERATOR	28,454.40	28,454.40	0.00	23,471.71	1,699.55	0.00	25,171.26
0000303125	MAINTENANCE PLANNER BUS	54,995.20	54,995.20	0.00	57,914.18	22,817.72	6,345.60	87,077.50
0000304134	TRANSIT POLICE SERGEANT	65,936.00	65,936.00	0.00	71,242.63	42,545.45	5,685.08	119,473.16
0000302110	*BUS OPERATOR	40,643.20	40,643.20	0.00	18,896.11	4,652.73	0.00	23,548.84
0000319937	(DATE LAST EMPLOYED 2013-11-01 00:11:00) *SERVICEPERSON I	31,824.00	31,824.00	0.00	32,501.31	1,583.55	0.00	34,084.86
0000304349	MGR CONTRACTS	90,241.06	90,241.06	0.00	90,866.17	0.00	7,173.03	98,039.20
0000319098	(DATE LAST EMPLOYED 2014-08-01 00:08:00) COST ANALYST	61,053.72	67,159.04	6,105.32	61,946.22	0.00	4,931.30	66,877.52
0000302833	SR EXECUTIVE ADMINISTRATOR	70,350.02	70,350.02	0.00	73,148.02	0.00	8,027.13	81,175.15
0000306119	*BUS OPERATOR	40,643.20	40,643.20	0.00	46,031.91	11,505.76	0.00	57,537.67
0000323699	*SERVICEPERSON VII GROUNDSKEEPR	32,281.60	32,281.60	0.00	29,038.74	1,268.76	0.00	30,307.50
0000305230	HUMAN RESOURCES PROC COORD	50,779.56	50,779.56	0.00	51,912.50	0.00	3,333.24	55,245.74
0000331294	*BUS OPERATOR	28,454.40	28,454.40	0.00	20,480.41	947.87	0.00	21,428.28
0000305810	(DATE LAST EMPLOYED 2014-07-11 00:07:00) *BUS OPERATOR	40,643.20	40,643.20	0.00	20,286.24	222.80	0.00	20,509.04
0000323321	(DATE LAST EMPLOYED 2013-12-01 00:12:00) *MOBILITY OPERATOR	27,414.40	28,766.40	1,352.00	24,150.43	2,053.06	0.00	26,203.49
0000305188	*BUS DISPATCHER (BLOCKOUT)	41,662.40	41,662.40	0.00	41,775.43	6,842.78	0.00	48,618.21

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EE NUMBER	TITLE	FY 13	FY 14	DIFFERENCE	REGULAR	OVERTIME	OTHER	TOTAL
		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000324278	POLICE ADMINISTRATOR	55,580.20	55,580.20	0.00	33,345.00	0.00	552.10	33,897.10
0000302534	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,543.30	3,936.96	0.00	45,480.26
0000331457	*BUS OPERATOR	28,454.40	28,454.40	0.00	18,944.39	3,360.42	0.00	22,304.81
0000319966	*RAIL STATION CLEANER	28,412.80	28,412.80	0.00	29,125.31	5,778.18	0.00	34,903.49
0000321357	FOREMAN BUILDINGS SUPP EQUIP	53,248.00	53,248.00	0.00	55,357.44	4,684.80	3,072.00	63,114.24
0000329427	*JOURNEYMAN RAIL CAR MECHANIC	41,080.00	41,392.00	312.00	42,247.49	5,558.75	0.00	47,806.24
0000318193	TRANSIT POLICE OFFICER SR	52,686.40	52,686.40	0.00	39,579.36	6,383.19	13,222.27	59,184.82
0000302790	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,382.06	3,091.72	508.04	44,981.82
0000302940	*BUS OPERATOR	40,643.20	40,643.20	0.00	40,736.78	940.02	0.00	41,676.80
0000320338	SR DIR TRANSIT SYSTEM PLANNING	104,960.70	104,960.70	0.00	108,109.79	0.00	0.00	108,109.79
0000318107	TRANSIT POLICE OFFICER SPECIAL	56,971.20	56,971.20	0.00	60,967.41	32,416.12	4,930.20	98,313.73
0000304050	CONTRACT PROFESSIONAL	0.00	0.00	0.00	61,250.00	227.50	0.00	61,477.50
0000330754	CONTRACT PROFESSIONAL (DATE LAST EMPLOYED 2014-06-30 00:06:00)	0.00	0.00	0.00	53,105.36	0.00	0.00	53,105.36
0000331102	*JOURNEYMAN ET-HVAC	41,080.00	41,080.00	0.00	34,321.69	5,732.46	0.00	40,054.15
0000323599	DISPATCHER MOBILITY	38,126.40	38,126.40	0.00	39,177.67	1,131.92	3,757.65	44,067.24
0000325326	*JOURNEYMAN ET-RADIO MAINT	43,804.80	43,804.80	0.00	45,802.23	28,976.36	225.00	75,003.59
0000305586	*STATION AGENT	37,169.60	37,169.60	0.00	39,474.90	6,346.18	0.00	45,821.08
0000302579	*SERVICEPERSON IV	31,824.00	34,008.00	2,184.00	33,537.55	290.03	0.00	33,827.58
0000303641	*BUS OPERATOR	40,643.20	40,643.20	0.00	35,499.71	1,046.11	0.00	36,545.82
0000321430	*SERVICEPERSON VII GROUNDSKEEPR	32,281.60	32,281.60	0.00	32,828.24	4,737.48	0.00	37,565.72
0000316208	RAIL SERVICES CONTROLLER	58,281.60	58,281.60	0.00	60,201.43	3,073.27	3,362.40	66,637.10
0000303676	*JOURNEYMAN AUTOMOTIVE TECH	41,392.00	39,603.20	-1,788.80	34,365.06	3,557.68	225.00	38,147.74
0000329227	TRANSIT POLICE OFFICER	40,040.00	41,641.60	1,601.60	43,739.86	28,985.24	2,802.80	75,527.90
0000317879	RESIDENT ENGINEER	85,053.28	85,053.28	0.00	87,605.30	0.00	0.00	87,605.30
0000321413	*BUS OPERATOR	40,643.20	40,643.20	0.00	32,449.77	4,512.68	0.00	36,962.45
0000304161	RAIL CAR MAINT POL COORDINATOR	52,962.26	52,962.26	0.00	54,551.44	0.00	7,129.54	61,680.98
0000331838	CONTRACT PROFESSIONAL	126,750.00	126,750.00	0.00	60,450.00	1,885.00	0.00	62,335.00
0000324538	*HOSTLER JUNIOR APPRENTICE	32,281.60	34,008.00	1,726.40	33,363.95	11,899.06	0.00	45,263.01
0000320483	*MATERIAL CONTROLLER	41,496.00	42,369.60	873.60	41,694.03	8,570.32	0.00	50,264.35
0000321542	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,850.08	1,041.44	0.00	42,891.52
0000303669	DEPARTMENT ADMINISTRATOR	55,580.20	55,580.20	0.00	53,072.48	0.00	4,168.58	57,241.06
0000317860	*BUS OPERATOR	40,643.20	40,643.20	0.00	44,550.40	12,172.87	0.00	56,723.27
0000317776	*STATION AGENT	37,169.60	37,169.60	0.00	38,468.28	34,578.59	0.00	73,046.87
0000303405	SUPV CAR REPAIR INSPECTION	57,054.40	57,054.40	0.00	59,931.82	7,433.53	2,194.40	69,559.75
0000328513	DIR LABOR RELATIONS	105,000.22	105,000.22	0.00	108,150.49	0.00	5,384.64	113,535.13

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EE NUMBER	TITLE	FY 13 BASE SALARY	FY 14 BASE SALARY	DIFFERENCE +/-	REGULAR EARNINGS	OVERTIME EARNINGS	OTHER EARNINGS	TOTAL EARNINGS
0000302909	*REVENUE AGENT	41,308.80	41,308.80	0.00	43,424.25	1,057.56	0.00	44,481.81
0000327578	CONTRACT PROFESSIONAL	0.00	0.00	0.00	121,338.00	472.50	0.00	121,810.50
0000303608	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,914.48	7,111.30	0.00	49,025.78
0000305807	*JOURNEYMAN ET-RAIL CAR MAINT	43,804.80	43,804.80	0.00	43,860.08	7,905.42	225.00	51,990.50
0000322666	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,990.58	4,970.23	0.00	46,960.81
0000303173	*BUS DISPATCHER (BLOCKOUT)	41,662.40	41,662.40	0.00	43,510.10	14,789.74	0.00	58,299.84
0000305756	*RAIL OPERATOR	40,643.20	40,643.20	0.00	32,926.65	5,258.88	0.00	38,185.53
0000324687	*MOBILITY OPERATOR	26,083.20	27,414.40	1,331.20	27,195.81	907.82	0.00	28,103.63
0000331038	CONTRACT EMP PT POLICE OFFICER	32,500.00	32,500.00	0.00	30,400.00	2,193.75	0.00	32,593.75
0000304825	*BUS OPERATOR	40,643.20	40,643.20	0.00	43,911.95	17,117.74	0.00	61,029.69
0000315035	SUPT BUS TRANSPORTATION	48,048.00	62,614.50	14,566.50	62,935.49	0.00	6,261.45	69,196.94
0000303144	SUPV BUS MAINTENANCE (DATE LAST EMPLOYED 2014-05-30 00:05:00)	53,248.00	53,248.00	0.00	52,003.84	11,392.00	14,984.45	78,380.29
0000305607	*STATION AGENT	37,169.60	37,169.60	0.00	41,633.24	23,521.48	0.00	65,154.72
0000302566	*JOURNEYMAN AUTOMOTIVE TECH	43,804.80	43,804.80	0.00	45,368.65	7,076.20	225.00	52,669.85
0000320768	*JOURNEYMAN SUPPORT EQUIPMENT	43,804.80	43,804.80	0.00	44,534.00	434.37	225.00	45,193.37
0000321373	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,313.22	3,951.98	0.00	46,265.20
0000302369	CONTRACT EMP PT POLICE OFFICER	0.00	0.00	0.00	42,389.76	994.49	0.00	43,384.25
0000316340	*REVENUE AGENT	41,308.80	41,308.80	0.00	41,572.32	2,316.19	0.00	43,888.51
0000306060	TRANSIT POLICE OFFICER SR	54,787.20	54,787.20	0.00	57,695.14	33,188.43	4,741.20	95,624.77
0000304636	RAIL SERVICES CONTROLLER	63,689.60	63,689.60	0.00	79,944.35	13,032.28	10,471.52	103,448.15
0000304410	*MOBILITY OPERATOR	30,409.60	30,409.60	0.00	30,767.84	3,020.94	0.00	33,788.78
0000330763	EEO DBE ANALYST	58,000.02	58,000.02	0.00	59,666.22	0.00	0.00	59,666.22
0000318737	CRIMINAL JUSTICE INFO TECH REC	31,761.60	31,761.60	0.00	29,241.55	704.40	4,031.28	33,977.23
0000329365	*BUS OPERATOR	28,454.40	31,491.20	3,036.80	31,439.41	1,280.12	0.00	32,719.53
0000326617	*BUS OPERATOR	31,491.20	34,548.80	3,057.60	33,380.02	4,134.89	0.00	37,514.91
0000303192	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,869.96	4.99	0.00	42,874.95
0000315162	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,581.79	12,828.82	0.00	55,410.61
0000315012	*JOURNEYMAN ELEC POWER ELECT	43,804.80	43,804.80	0.00	45,139.58	29,672.90	225.00	75,037.48
0000307123	*MOBILITY OPERATOR	30,409.60	30,409.60	0.00	31,893.55	11,008.97	0.00	42,902.52
0000304070	*BUS OPERATOR	40,643.20	40,643.20	0.00	34,051.98	7,793.02	0.00	41,845.00
0000304084	TRANSIT POLICE SERGEANT (DATE LAST EMPLOYED 2013-10-30 00:10:00)	65,936.00	65,936.00	0.00	26,073.26	4,980.88	1,347.25	32,401.39
0000306136	*TRANSPORTATION ASSISTANT	31,699.20	31,699.20	0.00	33,204.93	297.19	121.92	33,624.04
0000315064	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,648.22	15,781.47	0.00	58,429.69
0000305259	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,726.60	4,681.46	179.19	47,587.25

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EE NUMBER	TITLE	FY 13	FY 14	DIFFERENCE	REGULAR	OVERTIME	OTHER	TOTAL
		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000320319	*RAIL STATION CLEANER	28,412.80	28,412.80	0.00	25,532.77	2,366.60	0.00	27,899.37
0000322492	*RAIL STATION CLEANER	28,412.80	28,412.80	0.00	30,634.75	5,327.43	0.00	35,962.18
0000306036	FOREMAN TRACK & STRCT	52,104.00	52,104.00	0.00	53,090.99	22,545.02	2,004.00	77,640.01
0000329572	*MOBILITY OPERATOR	23,358.40	23,358.40	0.00	23,227.39	4,531.40	0.00	27,758.79
0000316415	*BUS OPERATOR	40,643.20	40,643.20	0.00	35,517.93	529.98	0.00	36,047.91
0000302962	*INSPECTOR	43,118.40	43,118.40	0.00	45,671.57	8,488.98	0.00	54,160.55
0000304113	*MATERIAL CONTROLLER	42,369.60	42,369.60	0.00	43,071.45	5,087.44	0.00	48,158.89
0000320035	*JOURNEYMAN ET-RAIL CAR MAINT	43,804.80	43,804.80	0.00	45,526.82	12,209.55	225.00	57,961.37
0000330156	*RAIL OPERATOR	17,784.00	31,491.20	13,707.20	29,990.32	4,255.32	0.00	34,245.64
0000303716	SUPV BUS TRANSPORTATION	52,644.80	52,644.80	0.00	55,616.20	32,358.86	5,062.00	93,037.06
0000302698	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,936.04	10,251.00	205.57	52,392.61
0000302161	SUPV CUSTOMER SERVICES CENTER	53,000.22	53,000.22	0.00	54,590.52	0.00	2,038.48	56,629.00
0000323701	*SERVICEPERSON I (A)	32,281.60	32,281.60	0.00	33,480.08	6,285.60	0.00	39,765.68
0000323946	TRANSIT SYSTEM PROJECT PLANNER	70,076.50	70,076.50	0.00	60,050.66	0.00	12,128.68	72,179.34
0000328142	PROTECTIVE SPEC POLICE CADET	26,561.60	26,561.60	0.00	28,060.80	5,459.22	1,328.08	34,848.10
0000316028	SUPT RAIL CAR MAINT	69,119.96	69,119.96	0.00	71,193.79	0.00	8,134.92	79,328.71
0000302013	*JOURNEYMAN ET-TRAIN CONTROL	43,804.80	43,804.80	0.00	46,908.50	24,776.11	225.00	71,909.61
0000304401	*JOURNEYMAN ET-RADIO MAINT	43,804.80	43,804.80	0.00	46,378.22	18,266.98	225.00	64,870.20
0000319030	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,084.82	9,923.63	0.00	51,008.45
0000331054	*BUS OPERATOR	28,454.40	28,454.40	0.00	23,942.83	2,776.63	0.00	26,719.46
0000330920	*BUS OPERATOR	28,454.40	28,454.40	0.00	28,360.55	6,341.39	0.00	34,701.94
0000320107	TRANSIT POLICE OFFICER SR	54,787.20	54,787.20	0.00	58,299.18	33,462.87	1,264.32	93,026.37
0000303905	*JOURNEYMAN SUPPORT EQUIPMENT	43,804.80	43,804.80	0.00	46,587.35	2,527.20	225.00	49,339.55
0000306638	*BUS OPERATOR	40,643.20	40,643.20	0.00	45,911.17	39,718.42	0.00	85,629.59
0000330535	*TRACK MAINTAINER	39,603.20	40,643.20	1,040.00	40,567.13	5,847.66	0.00	46,414.79
0000316658	*RAIL OPERATOR	40,643.20	40,643.20	0.00	42,285.74	9,707.90	0.00	51,993.64
0000303021	SUPV RAIL LINE	52,686.40	52,686.40	0.00	52,512.91	3,736.19	5,268.64	61,517.74
0000303134	*STRUCTURAL INSPECTOR	43,118.40	43,118.40	0.00	46,013.74	17,763.10	0.00	63,776.84
0000329613	*BUS OPERATOR	28,454.40	31,491.20	3,036.80	30,857.89	4,173.97	0.00	35,031.86
0000322356	*SR TRAFFIC CHECKER	26,499.20	29,640.00	3,140.80	27,980.99	7,714.95	0.00	35,695.94
0000330302	*MOBILITY OPERATOR	23,358.40	23,358.40	0.00	22,000.71	1,259.28	0.00	23,259.99
0000323247	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,343.98	8,686.14	0.00	51,030.12
0000306640	*JOURNEYMAN ELEC POWER ELECT	43,804.80	43,804.80	0.00	47,822.96	5,449.31	225.00	53,497.27
0000306624	*RAIL OPERATOR	40,643.20	40,643.20	0.00	43,254.06	13,505.56	483.62	57,243.24
0000329787	CONTRACT PROFESSIONAL	0.00	0.00	0.00	64,460.00	0.00	0.00	64,460.00

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EE NUMBER	TITLE	FY 13	FY 14	DIFFERENCE	REGULAR	OVERTIME	OTHER	TOTAL
		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000317324	*JOURNEYMAN SUPPORT EQUIPMENT	43,804.80	43,804.80	0.00	46,320.87	19,397.73	225.00	65,943.60
0000321221	TRANSIT POLICE OFFICER SR	52,686.40	54,787.20	2,100.80	51,082.72	21,058.98	2,026.40	74,168.10
0000320853	FOREMAN CUSTODIAL SERVICES	44,324.80	44,324.80	0.00	45,739.79	2,131.00	1,278.60	49,149.39
0000303296	*AA INSPECTOR	43,804.80	43,804.80	0.00	47,000.74	8,340.79	225.00	55,566.53
0000320590	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,298.01	6,876.82	0.00	49,174.83
0000303095	*RAIL STATION CLEANER	28,412.80	28,412.80	0.00	30,211.28	7,678.64	0.00	37,889.92
0000305029	*INSPECTOR	39,603.20	40,643.20	1,040.00	40,888.52	8,308.78	0.00	49,197.30
0000302874	*RAIL OPERATOR	40,643.20	40,643.20	0.00	42,508.04	7,994.47	0.00	50,502.51
0000306145	SUPV RAIL LINE	52,104.00	52,104.00	0.00	54,538.62	16,990.53	5,761.50	77,290.65
0000327861	*BUS OPERATOR	31,491.20	31,491.20	0.00	22,343.58	1,049.71	0.00	23,393.29
0000305893	GEN SUPT RAIL LINE	76,729.12	83,174.00	6,444.88	81,014.24	0.00	7,936.51	88,950.75
0000304524	SUPV RAIL LINE (DATE LAST EMPLOYED 2014-02-01 00:02:00)	57,241.60	57,241.60	0.00	35,963.50	10,114.83	10,035.72	56,114.05
0000322235	*MOBILITY OPERATOR	28,766.40	30,409.60	1,643.20	30,843.52	14,814.35	0.00	45,657.87
0000322005	*JOURNEYMAN ET-RAIL CAR MAINT	42,390.40	43,804.80	1,414.40	43,449.00	3,418.86	225.00	47,092.86
0000303047	*BUS OPERATOR	40,643.20	40,643.20	0.00	47,995.25	1,826.05	0.00	49,821.30
0000302047	*RAIL OPERATOR	40,643.20	40,643.20	0.00	42,696.56	20,459.09	0.00	63,155.65
0000327629	DIVISION DISPATCHER	48,048.00	48,048.00	0.00	49,187.59	3,101.47	2,841.30	55,130.36
0000304566	FARE COLLECTION ASST	30,225.00	30,225.00	0.00	32,088.91	3,336.46	1,635.25	37,060.62
0000302472	*TRACK MAINTAINER	43,118.40	43,118.40	0.00	44,148.05	21,276.91	0.00	65,424.96
0000322174	*BUS OPERATOR	28,454.40	31,491.20	3,036.80	32,266.12	4,296.36	0.00	36,562.48
0000329273	TRANSIT POLICE OFFICER	38,500.80	40,040.00	1,539.20	42,599.76	22,390.56	1,732.50	66,722.82
0000302893	RAIL SERVICES CONTROLLER	55,972.80	55,972.80	0.00	58,970.03	7,597.31	5,274.36	71,841.70
0000302709	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,716.65	14,147.18	0.00	55,863.83
0000305631	*BUS OPERATOR	40,643.20	40,643.20	0.00	39,847.46	1,711.21	0.00	41,558.67
0000302664	*RAIL OPERATOR	40,643.20	40,643.20	0.00	39,509.89	2,148.79	0.00	41,658.68
0000305718	MGR AUDIT	82,772.56	82,772.56	0.00	85,256.02	0.00	0.00	85,256.02
0000304879	SUPV PARKING SERVICES	35,782.50	35,782.50	0.00	37,333.16	3,160.86	2,752.51	43,246.53
0000303365	*RAIL OPERATOR	40,643.20	40,643.20	0.00	41,360.62	10,742.80	0.00	52,103.42
0000304960	RIDESTORE ASSISTANT	29,172.00	29,172.00	0.00	30,047.16	1,514.70	2,692.80	34,254.66
0000304065	*BUS OPERATOR	40,643.20	40,643.20	0.00	41,809.69	2,548.87	0.00	44,358.56
0000306875	CIVIL ENGINEER VI	84,189.04	84,189.04	0.00	86,391.89	0.00	323.81	86,715.70
0000330935	*RAIL OPERATOR	28,454.40	28,454.40	0.00	27,731.57	2,276.56	0.00	30,008.13
0000302593	SUPV BUS TRANSPORTATION	48,048.00	48,048.00	0.00	52,503.99	20,408.85	1,252.95	74,165.79
0000315279	*BUS OPERATOR	40,643.20	40,643.20	0.00	42,518.18	10,416.05	0.00	52,934.23

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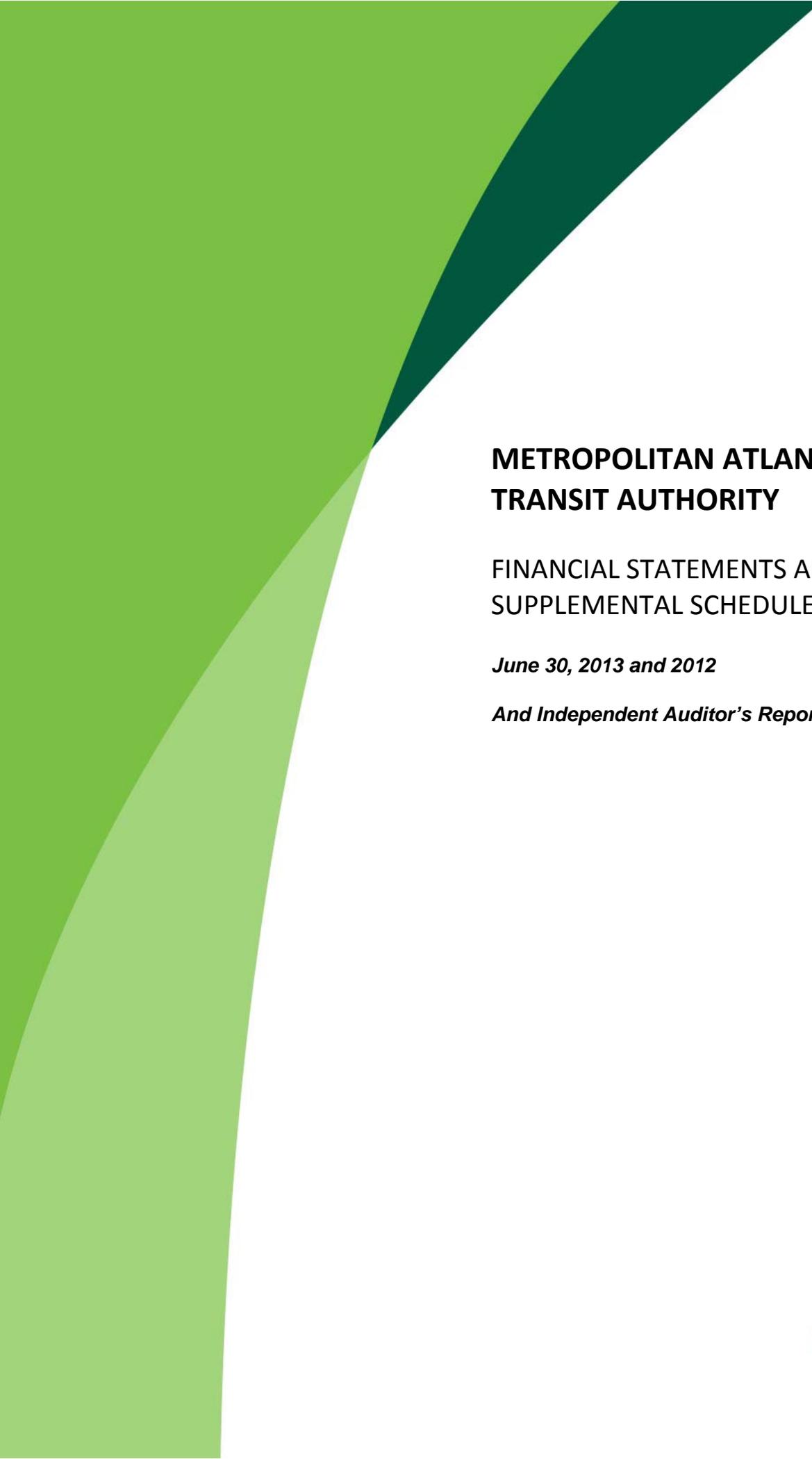
EE NUMBER	TITLE	FY 13	FY 14	DIFFERENCE	REGULAR	OVERTIME	OTHER	TOTAL
		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000319677	MAINTENANCE PLANNER-RAIL	52,104.00	52,104.00	0.00	54,268.33	7,377.25	2,304.60	63,950.18
0000302359	RAIL SERVICES CONTROLLER	55,972.80	55,972.80	0.00	57,439.19	1,480.05	2,096.83	61,016.07
0000322969	TRANSIT POLICE OFFICER SR	46,841.60	48,713.60	1,872.00	50,251.19	35,336.28	0.00	85,587.47
0000305182	SUPV CAR REPAIR INSPECTION	52,104.00	52,104.00	0.00	53,717.22	2,229.45	5,509.76	61,456.43
0000322042	*MOBILITY OPERATOR	28,766.40	30,409.60	1,643.20	23,885.61	43.28	0.00	23,928.89
0000317717	SUPV RAIL LINE	52,104.00	52,104.00	0.00	53,968.24	8,609.21	0.00	62,577.45
0000304718	*MOBILITY OPERATOR	30,409.60	30,409.60	0.00	30,669.12	1,644.83	0.00	32,313.95
0000331065	*BUS OPERATOR	28,454.40	28,454.40	0.00	24,319.02	6,241.27	0.00	30,560.29
0000303160	*AA INSPECTOR (DATE LAST EMPLOYED 2014-06-01 00:06:00)	43,804.80	43,804.80	0.00	50,955.62	40,341.17	225.00	91,521.79
0000329886	ELECTRICAL ENGINEER VI	80,205.32	80,205.32	0.00	82,611.68	0.00	0.00	82,611.68
0000329835	*RAIL OPERATOR	28,454.40	31,491.20	3,036.80	30,599.31	3,601.77	0.00	34,201.08
0000330204	*BUS OPERATOR	28,454.40	31,491.20	3,036.80	30,174.92	2,858.91	0.00	33,033.83
0000322147	SUPV CAR REPAIR INSPECTION	52,104.00	52,104.00	0.00	50,460.72	2,229.46	4,208.40	56,898.58
0000303987	*RAIL OPERATOR	40,643.20	40,643.20	0.00	42,967.75	11,664.95	0.00	54,632.70
0000329332	MOBILITY CUSTOMER CARE REP	36,348.00	36,348.00	0.00	32,643.30	3,061.62	2,632.35	38,337.27
0000316210	TRANSIT POLICE OFFICER SR	54,787.20	54,787.20	0.00	59,143.84	28,763.32	2,950.08	90,857.24
0000329432	*JOURNEYMAN ET-LABORATORY	41,080.00	41,392.00	312.00	41,772.27	2,796.25	0.00	44,568.52
0000318103	TRANSIT POLICE OFFICER SR	54,787.20	54,787.20	0.00	57,089.32	13,611.21	842.88	71,543.41
0000330618	*MOBILITY OPERATOR	23,358.40	23,358.40	0.00	21,949.08	5,112.52	0.00	27,061.60
0000302831	INSURANCE SPECIALIST	50,251.50	55,282.50	5,031.00	54,661.61	0.00	5,176.89	59,838.50
0000302975	SR COST ANALYST	62,500.10	74,718.02	12,217.92	73,016.44	0.00	5,629.93	78,646.37
0000303667	*BUS DISPATCHER (BLOCKOUT)	41,662.40	41,662.40	0.00	44,007.53	17,860.63	0.00	61,868.16
0000323706	*BUS OPERATOR	40,643.20	40,643.20	0.00	32,048.75	2,390.00	0.00	34,438.75
0000327670	*JOURNEYMAN ET-TRAIN CONTROL	41,392.00	43,804.80	2,412.80	43,875.65	24,051.22	225.00	68,151.87
0000328833	*BUS OPERATOR	31,491.20	34,548.80	3,057.60	34,762.44	9,360.19	0.00	44,122.63
0000305495	SUPT SERVICE QUALITY	78,428.22	78,428.22	0.00	80,242.86	0.00	9,351.06	89,593.92
0000302395	*AA INSPECTOR	43,804.80	43,804.80	0.00	43,207.25	5,717.85	225.00	49,150.10
0000304990	TRANSIT POLICE LIEUTENANT	80,308.80	80,308.80	0.00	87,235.55	24,401.62	5,057.91	116,695.08
0000327636	*BUS OPERATOR	31,491.20	34,548.80	3,057.60	34,019.84	662.65	0.00	34,682.49
0000303700	TRAIN CONTROL ENGINEER VI	77,568.92	77,568.92	0.00	79,896.33	0.00	5,668.51	85,564.84
0000303515	PLANNER COMM COMPTR & FARECOLL	52,686.40	52,686.40	0.00	54,317.66	759.90	3,546.20	58,623.76
0000306330	*BUS OPERATOR	40,643.20	40,643.20	0.00	37,810.98	4,343.87	0.00	42,154.85
0000306365	FARE COLLECTION ASST	28,879.50	28,879.50	0.00	30,101.42	2,327.07	928.31	33,356.80
0000318964	*RAIL STATION CLEANER	28,412.80	28,412.80	0.00	28,478.81	2,207.82	0.00	30,686.63
0000322158	SR WEB DEVELOPER	88,826.92	88,826.92	0.00	91,491.99	0.00	12,299.15	103,791.14

MARTOC REPORT

EE NUMBER	TITLE	FY 13 BASE SALARY	FY 14 BASE SALARY	DIFFERENCE +/-	REGULAR EARNINGS	OVERTIME EARNINGS	OTHER EARNINGS	TOTAL EARNINGS
0000327140	MECHANICAL ENGINEER VI	81,660.80	81,660.80	0.00	84,111.01	0.00	0.00	84,111.01
0000304593	COST ANALYST	64,469.86	64,469.86	0.00	66,156.28	0.00	5,207.21	71,363.49
Total Number Of Employees								4163

APPENDIX

2013 Audited Financial Statement



**METROPOLITAN ATLANTA RAPID
TRANSIT AUTHORITY**

FINANCIAL STATEMENTS AND
SUPPLEMENTAL SCHEDULE

June 30, 2013 and 2012

And Independent Auditor's Report

METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY

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INDEPENDENT AUDITOR'S REPORT

To the Board of Directors
Metropolitan Atlanta Rapid Transit Authority

We have audited the accompanying statements of net position of the Metropolitan Atlanta Rapid Transit Authority ("MARTA") as of June 30, 2013 and 2012, and the related statements of revenues, expenses, and changes in net position, and cash flows for the years then ended, and the related notes to the financial statements.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audits. We conducted our audits in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to MARTA's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of MARTA's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Opinions

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of MARTA, as of June 30, 2013 and 2012, and the respective changes in financial position and, cash flows thereof for the years then ended in accordance with accounting principles generally accepted in the United States of America.

Emphasis of Matter

As discussed in Note 1 to the basic financial statements, MARTA adopted the provisions of Governmental Accounting Standards Board Statement No. 63, *Financial Reporting of Deferred Outflows of Resources, Deferred Inflows of Resources, and Net Position* and Governmental Accounting Standards Board Statement No. 65, *Items Previously Reported as Assets and Liabilities* effective July 1, 2011. Our opinion is not modified with respect to this matter.

Other Matters

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis on pages 3 through 9 be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Other Information

Our audit was conducted for the purpose of forming an opinion on MARTA's basic financial statements. The supplemental schedule of revenues and expenses, budget versus actual (budget basis) on pages 57 through 58 is presented for purposes of additional analysis and is not a required part of the basic financial statements. The supplemental schedule of revenues and expenses, budget versus actual (budget basis) is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated in all material respects in relation to the basic financial statements as a whole.

Other Reporting Required by Government Auditing Standards

In accordance with *Government Auditing Standards*, we have also issued our report dated November 27, 2013, on our consideration of MARTA's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering MARTA's internal control over financial reporting and compliance.

Cherry Bekacit LLP

Atlanta, Georgia
November 27, 2013

MANAGEMENT'S DISCUSSION AND ANALYSIS

(Unaudited)
(Dollars in Thousands)

As management of the Metropolitan Atlanta Rapid Transit Authority (MARTA or the Authority), we offer readers of MARTA's basic financial statements this narrative overview and analysis of the financial activities of MARTA for the fiscal years ended June 30, 2013 and 2012. This discussion and analysis is designed to assist the reader in focusing on the significant financial issues and activities and to identify any significant changes in financial position. We encourage readers to consider the information presented here in conjunction with the financial statements as a whole. All amounts, unless otherwise indicated, are expressed in thousands of dollars.

MARTA was formed as a joint public instrumentality of the City of Atlanta and the counties of Fulton, DeKalb, Cobb, Clayton, and Gwinnett by action of the General Assembly of the State of Georgia (the MARTA Act) to design and implement a rapid transit system for the Atlanta metropolitan area. MARTA operates a bus and rapid rail transportation system and continues to develop and construct further improvements to its integrated bus/rail transportation system.

Overview of Financial Statements

MARTA's financial statements are prepared on the accrual basis of accounting in accordance with accounting principles generally accepted in the United States of America as promulgated by the Governmental Accounting Standards Board (GASB). MARTA is structured as a single enterprise fund with revenues recognized when earned and measurable, not when they are received. Expenses are recognized when they are incurred, not when they are paid. Capital assets are capitalized and (except land) are depreciated over their useful lives. Many cash amounts are restricted for debt service and by state and federal regulations. See the notes to the financial statements for a summary of MARTA's significant accounting policies.

Included in MARTA's financial statements are the Statements of Net Position, the Statements of Revenues, Expenses and Changes in Net Position, the Statements of Cash Flows, and the related notes.

The Statement of Net Position presents information on all of MARTA's assets and liabilities, with the difference between the two reported as net position. Over time, increases or decreases in net position may serve as a useful indicator of whether the financial position of MARTA is improving or deteriorating.

The Statement of Revenues, Expenses and Changes in Net Position presents information showing how MARTA's net position changed during the most recent fiscal year. All changes in net position are reported as soon as the underlying event giving rise to the change occurs, regardless of the timing of related cash flows. Thus, revenues and expenses are reported in this statement for some items that will only result in cash flows in future fiscal periods (e.g., uncollected sales taxes and earned but unused vacation leave).

MANAGEMENT'S DISCUSSION AND ANALYSIS

(Unaudited)
(Dollars in Thousands)

The Statement of Cash Flows allows financial statement users to assess MARTA's adequacy or ability to generate sufficient cash flows to meet its obligations in a timely manner. The statement is classified into four categories: 1) Cash flows from operating activities, 2) Cash flows from non-capital financing activities, 3) Cash flows from capital and related financing activities, and 4) Cash flows from investing activities.

The notes to the financial statements provide additional information that is essential to a full understanding of the data provided in the basic financial statements.

Financial Position Summary

Net position may serve over time as a useful indicator of MARTA's financial position. MARTA's assets and deferred outflows of resources exceed liabilities and deferred inflows of resources by \$1.5 billion at June 30, 2013, a \$128 million decrease from June 30, 2012 when assets and deferred outflows of resources exceeded liabilities and deferred inflows of resources by \$1.6 billion.

The largest portion of MARTA's net position in FY 2013 was its restricted assets representing 54%. These resources are subject to external restrictions on how they can be used under bond resolutions, lease agreements, and State and Federal regulations. The second largest portion of net position representing 45% was its investment in capital assets (e.g., land, rail system, buildings and transportation equipment); less any related outstanding debt used to acquire those assets. MARTA uses these capital assets to provide services to its customers; consequently, these assets are not available for future spending. Although MARTA's investment in its capital assets is reported net of related debt, it should be noted that the resources to repay this debt must be provided from other sources, since the capital assets themselves cannot be used to liquidate these liabilities.

In FY 2012, MARTA's largest portion was its investment in capital assets at 50% while the next largest was in restricted assets at 49%. The remaining unrestricted net position, 1 % as of June 30, 2013 and 2012, may be used to meet any of MARTA's ongoing obligations.

At the end of the current fiscal year, MARTA is able to report positive balances in all categories of net position. The same situation held true for prior fiscal years.

MANAGEMENT'S DISCUSSION AND ANALYSIS

(Unaudited)
(Dollars in Thousands)

The following table presents a condensed summary of net position:

	<u>2013</u>	<u>Restated 2012</u>	<u>Restated 2011</u>
ASSETS:			
Current and Other Assets	\$ 1,039,041	\$ 1,013,140	\$ 968,093
Capital Assets	3,028,220	3,078,070	3,158,340
Total Assets	<u>4,067,261</u>	<u>4,091,210</u>	<u>4,126,433</u>
DEFERRED OUTFLOWS OF RESOURCES	<u>19,603</u>	<u>22,388</u>	<u>28,904</u>
LIABILITIES:			
Long-term Debt	1,880,484	1,910,275	1,651,725
Current and Other Liabilities	747,444	616,691	826,570
Total Liabilities	<u>2,627,928</u>	<u>2,526,966</u>	<u>2,478,295</u>
DEFERRED INFLOWS OF RESOURCES	<u>-</u>	<u>25</u>	<u>681</u>
NET POSITION:			
Net Investment in Capital Assets	654,423	795,754	914,578
Restricted	787,952	767,843	717,411
Unrestricted	16,561	23,011	44,372
TOTAL NET POSITION	<u>\$ 1,458,936</u>	<u>\$ 1,586,608</u>	<u>\$ 1,676,361</u>

Financial Operations Highlights

MARTA is a single enterprise fund providing public transportation. MARTA provides direct benefits to its users as well as substantial indirect benefits to the public at large (e.g., decreased traffic congestion, decreased need for road construction and maintenance, decreased need for parking, decreased air pollution levels, increased availability of transportation for low-income citizens). Therefore, the user charges are intended to finance only a portion of the cost of providing these services with additional proceeds obtained from the collections of sales and use tax under the Rapid Transit Contract and Assistance Agreement with the City of Atlanta and the Counties of Fulton and DeKalb, and Federal Subsidies. The sales tax is levied at a rate of 1% until June 30, 2047 and .5% thereafter. See note 4 of the notes to the financial statements.

The MARTA Act places certain requirements on the rates that MARTA can charge for transportation services provided. The rates charged to the public for transportation services must be such that the total transit related revenues are no less than 35% of the operating costs, exclusive of depreciation and amortization, and other costs and charges as provided in the Act, of the preceding or prior fiscal year.

Under provisions of amendments to the MARTA Act, revenues, except the sales and use tax, are included in transit related revenues for purposes of this calculation. Transit related revenues were 62.8% and 68.3% of operating costs of the previous fiscal year as defined under the MARTA Act for the years ended June 30, 2013 and 2012, respectively.

MANAGEMENT'S DISCUSSION AND ANALYSIS

(Unaudited)
(Dollars in Thousands)

The following table presents the summary of changes in net position:

	<u>2013</u>	<u>Restated 2012</u>	<u>Restated 2011</u>
Operating Revenues	\$ 151,177	\$ 144,164	\$ 127,229
Operating Expenses	<u>619,349</u>	<u>641,868</u>	<u>632,766</u>
Operating Loss	(468,172)	(497,704)	(505,537)
Nonoperating Revenues			
(Expenses) - net	293,206	368,083	305,633
Capital Grants	<u>47,294</u>	<u>39,868</u>	<u>26,753</u>
Decrease in Net Position	<u>\$ (127,672)</u>	<u>\$ (89,753)</u>	<u>\$ (173,151)</u>

In fiscal year 2013, operating revenues increased by \$7 million and operating expenses decreased by \$22.5 million, which resulted in an overall decrease in the operating loss of \$29.5 million from the previous year.

Over the past several years, MARTA has put forth significant effort in developing a new business model that leverages its core strengths, captures greater cost-savings, promotes innovation and identifies previously untapped sources of revenue. A significant component of that process is already moving forward as the Authority conducts a comprehensive management review and operational assessment. The assessment will be instrumental in future decision-making.

In 2013, MARTA maintained service levels, and did not implement any new fare increases. MARTA continued its emphasis on safety, security, reliability, the customer experience, and maintaining the system in a "state of good repair". Additional resources were dedicated to police/security services and mobility services. MARTA also funneled more resources to managing the increased cost of healthcare and pension benefits. In managing its cost, MARTA continued the elimination of nonrepresented based merit increases and reduced other nonlabor expenses.

MANAGEMENT'S DISCUSSION AND ANALYSIS

(Unaudited)
(Dollars in Thousands)

The following table presents a summarized breakout of MARTA's revenues, expenses and changes in net position:

	<u>2013</u>	<u>Restated 2012</u>	<u>Restated 2011</u>
Summary of Revenues			
Operating			
Fare Revenues	\$ 140,697	\$ 132,870	\$ 115,828
Other Revenues	10,480	11,294	11,401
Total Operating Revenues	<u>151,177</u>	<u>144,164</u>	<u>127,229</u>
Nonoperating			
Sales and Use Tax	338,893	340,945	319,850
Federal Revenues	119,774	70,576	85,777
Investment Income	1,729	833	1,272
Net Capital Lease Transaction Activity	(31,593)	51,745	(11,820)
Other Revenues	17,451	12,938	12,799
Loss on Sale of Property and Equipment	(1,025)	(113)	(1,260)
Total Nonoperating Revenues	<u>445,229</u>	<u>476,924</u>	<u>406,618</u>
Total Revenues	<u>596,406</u>	<u>621,088</u>	<u>533,847</u>
Summary of Expenses			
Operating			
Transportation	183,216	186,144	183,875
Maintenance and Garage Operations	137,747	146,672	146,844
General and Administrative	78,779	78,660	79,743
Depreciation	219,607	230,392	222,304
Total Operating Expenses	<u>619,349</u>	<u>641,868</u>	<u>632,766</u>
Nonoperating			
Interest Expense	78,762	70,334	73,381
Interest Expense Capitalized	(1,612)	(542)	(305)
Amortization of Financing Related Charges and Income from Derivative Activity	(5,629)	(3,323)	779
Gain on Investment Derivatives	(17)	(8,977)	(7,569)
Other Nonoperating Expenses	80,519	51,349	34,699
Total Nonoperating Expenses	<u>152,023</u>	<u>108,841</u>	<u>100,985</u>
Total Expenses	<u>771,372</u>	<u>750,709</u>	<u>733,751</u>
Loss Before Capital Contributions	(174,966)	(129,621)	(199,904)
Capital Grants	47,294	39,868	26,753
Decrease in Net Position	<u>(127,672)</u>	<u>(89,753)</u>	<u>(173,151)</u>
Net Position, July as previously presented	1,586,608	1,682,566	1,849,512
Cumulative effect of restatement	-	(6,205)	-
Net Position, July 1	<u>1,586,608</u>	<u>1,676,361</u>	<u>1,849,512</u>
Net Position, June 30	<u>\$ 1,458,936</u>	<u>\$ 1,586,608</u>	<u>\$ 1,676,361</u>

Net position decreased by \$128 million in 2013 after decreasing by \$90 million in 2012. Both operating and nonoperating expenses continue to exceed incoming revenues. As a result, management used cash reserves to cover the gap.

MARTA had a 6% increase in passenger revenue from 2012 to 2013 and a 15% increase in passenger revenue from 2011 to 2012. The growth in 2013 is primarily related to the fare increase implemented in 2012. Due to stagnant sales tax growth, as well as weak future revenue estimates, MARTA raised its regular, discounted, and mobility fares.

MANAGEMENT'S DISCUSSION AND ANALYSIS

(Unaudited)
(Dollars in Thousands)

In 2013, MARTA's other operating revenues decreased by \$814 thousand or 7%, which include advertising, Transit Oriented Development Lease (TOD), and alternative fuel tax revenues.

In 2013, MARTA's largest component of nonoperating revenues, sales and use tax, was down from 2012 by \$2 million or 1 %. The largest revenue growth was \$49 million in federal operating revenue. Non-capital grants, the Atlanta Streetcar project and preventive maintenance reimbursements all increased in 2013. Overall, nonoperating revenues decreased by \$32 million or 7% from 2012.

The 2013 operating expenses decreased by \$22.5 million from 2012; primarily due to decreased maintenance and garage operations expense. The 2013 nonoperating expenses increased by \$43 million from 2012; this was a result of growth in general and administrative expenses related to capital projects.

Capital Acquisitions and Construction Activities

In 2013, MARTA expended \$170,471 on capital activities. The expenditures were primarily for the replacement, rehabilitation, and enhancement of facilities and equipment required to support transit operations, regulatory requirements, and system safety. The net decrease in capital assets, including changes in accumulated depreciation and retirements was \$49,850, \$80,270 and \$114,368 during the years ended June 30, 2013, 2012 and 2011 respectively. Additional information on MARTA's debt and capital asset activity and commitments can be found in notes 6 and 7 to the financial statements.

The following table summarizes MARTA's net investment in capital assets:

	<u>2013</u>	<u>Restated 2012</u>	<u>Restated 2011</u>
Capital Assets			
Property and Equipment - Net	\$ 3,028,220	\$ 3,078,070	\$ 3,158,340
Capital Debt			
Current Maturities of Bonds and Notes	(180,875)	(51,035)	(287,860)
Noncurrent Maturities of Bonds	(1,799,609)	(1,859,240)	(1,588,865)
Deferred Outflows of Resources	15,732	18,818	21,298
Capital Lease Obligations	(409,045)	(390,859)	(388,335)
Total Capital Debt	<u>(2,373,797)</u>	<u>(2,282,316)</u>	<u>(2,243,762)</u>
Net Investment in Capital Assets	<u>\$ 654,423</u>	<u>\$ 795,754</u>	<u>\$ 914,578</u>

MANAGEMENT'S DISCUSSION AND ANALYSIS

(Unaudited)
(Dollars in Thousands)

Long Term Debt Administration

MARTA issues Sales and Use Tax Revenue Bonds and Bond Anticipation Notes Commercial Paper to raise capital funds for construction and expansion, and rehabilitation of the transit system. The bonds and notes are payable from and secured by a first, second and third lien on sales and use tax receipts.

The Bonds carry debt ratings of A1 by Moody's Investors Service, AA+ by Standard and Poor's and AA- from Fitch Rating Service. The commercial paper notes bear underlying ratings of P-1 by Moody's and A-1 by Standard & Poor's. MARTA's total bond debt outstanding was \$1,980,484, \$1,910,275 and \$1,876,725 as of June 30, 2013, 2012 and 2011, respectively.

Economic Condition and Outlook

The current economy in the State of Georgia is similar to the economy throughout the rest of the country, but with slower recovery than most major metropolitan regions. Unemployment has declined to 8.5%; the housing market is beginning to recover, new home permits are showing positive growth and housing prices are growing slightly.

Consumer confidence, which drives consumer spending, has increased slightly. MARTA's largest revenue source, sales tax revenue, is directly related to consumer spending. MARTA's 2013 Sales Tax Revenue was down from 2012 by \$2.1 million or .6%. Current sales tax forecasts show positive growth of 1.7% in 2014 and 3.7% in 2015.

The prognosis for the next 12 to 18 months is slow to moderate growth. While the recession may be over, the recovery continues to be atypical. It is anticipated that Metro Atlanta will continue to see slight job gains, slight increases in tax revenue, slight increases in housing new starts, and slight decreases to unemployment with slight to moderate growth in the overall economy.

Request for Information

This financial report is designed to provide a general overview of MARTA's finances. Questions concerning any of the information provided in this report or request for additional financial information should be addressed to the Office of Accounting, Metropolitan Atlanta Rapid Transit Authority, 2424 Piedmont Road, N.E., Atlanta, GA 30324-3330.

Metropolitan Atlanta Rapid Transit Authority
Statements of Net Position
June 30, 2013 and 2012
(Dollars in Thousands)

	2013	2012
		As Restated Note 1
ASSETS		
Current Assets:		
Cash and Cash Equivalents ^(Note 2)	\$ 36,141	\$ 46,887
Investments ^(Note 2)	57,877	54,035
Material and Supplies Inventories	24,551	26,174
Sales Tax Receivables, Prepayments and Other	120,380	105,867
Total Unrestricted Current Assets	238,949	232,963
Restricted Cash and Cash Equivalents ^(Notes 2 and 3)	12	-
Restricted Investments ^(Notes 2 and 3)	220,147	86,058
Current portion, Investment held to pay Capital Lease ^(Notes 2 and 3)	3,684	3,883
Total Restricted Current Assets	223,843	89,941
Total Current Assets	462,792	322,904
Noncurrent Assets:		
Restricted Investments ^(Notes 2 and 3)	107,116	207,719
Investment held to pay Capital Lease Obligations ^(Notes 2 and 3)	467,891	481,099
Investment Derivatives ^(Notes 1 -3 and 8)	(10,763)	(10,780)
Total Restricted Non Current Assets	564,244	678,038
Capital Assets: ^(Note 6)		
Land, non-depreciable	556,185	555,668
Rail System and Buildings	3,320,240	3,289,889
Transportation Equipment	1,204,071	1,214,610
Other	1,108,547	1,071,271
	6,189,043	6,131,438
Less Accumulated Depreciation	(3,532,111)	(3,361,744)
	2,656,932	2,769,694
Construction in Progress, non-depreciable	371,288	308,376
Capital Assets - Net	3,028,220	3,078,070
Other Noncurrent Investments ^(Note 2)	10,000	10,000
Other Bond related costs	1,130	1,273
Derivative Asset ^(Notes 1 and 8)	(25)	25
Other	900	900
Total Noncurrent Assets	3,604,469	3,768,306
Total Assets	4,067,261	4,091,210
DEFERRED OUTFLOWS OF RESOURCES:		
Deferred Outflow of Resources from Hedging ^(Notes 1 and 8)	3,871	3,571
Deferred Outflow of Resources - Others ^(Notes 1 and 14)	15,732	18,818
Total Deferred Outflows of Resources	19,603	22,389
Total Assets and Deferred Outflows of Resources	4,086,864	4,113,599

Metropolitan Atlanta Rapid Transit Authority
Statements of Net Position *(Continued)*
June 30, 2013 and 2012
(Dollars in Thousands)

	2013	2012
		As Restated (Note 1)
LIABILITIES		
Current Liabilities:		
Payable from NonRestricted Assets:		
Accounts and Contracts Payable	\$ 69,826	\$ 58,893
Salaries and Employee Benefits ^(Notes 11 and 12)	24,105	23,338
Self-Insurance Accruals ^(Note 13)	16,962	14,771
Other Current Liabilities	4,009	3,017
Unearned Revenue ^(Note 15)	1,757	1,870
Total Current Liabilities Payable from NonRestricted Assets	116,659	101,889
Payable from Restricted Assets:		
Current Maturities of Sales Tax Revenue Bonds ^(Note 7)	80,875	51,035
Commercial Paper ^(Note 7)	100,000	-
Accrued Interest	39,148	34,892
Due to Federal Transportation Administration	135	135
Current Maturities of Obligations Under Capital Leases ^(Note 10)	3,560	3,749
Total Current Liabilities Payable from Restricted Assets	223,718	89,811
Total Current Liabilities	340,377	191,700
Noncurrent Liabilities:		
Sales Tax Revenue Bonds, Less Current Maturities,		
Unamortized Premium and Discount ^(Note 7)	1,799,609	1,859,240
Noncurrent Self Insurance Accruals ^(Note 13)	18,589	19,576
Other Long-term Liabilities	2,097	2,160
Unearned Revenue ^(Note 15)	57,925	63,609
Obligations Under Capital Leases ^(Note 10)	405,485	387,110
Derivative Liability - Interest Rate Sw ap ^(Note 1 and 8)	3,846	3,571
Total Noncurrent Liabilities	2,287,551	2,335,266
Total Liabilities	2,627,928	2,526,966
DEFERRED INFLOWS OF RESOURCES:		
Deferred Inflow s of Resources from Hedging ^(Note 1 and 8)	-	25
Total Liabilities and Deferred Inflow s of Resources	2,627,928	2,526,991
NET POSITION:		
Net Investment in Capital Assets	654,423	795,754
Restricted for Debt Service	149,120	115,155
Restricted for Other Projects	36,634	36,564
Restricted for Capital Projects	130,623	131,142
Restricted for Capital Leases	471,575	484,982
Unrestricted	16,561	23,011
Total Net Position	\$1,458,936	\$1,586,608

Metropolitan Atlanta Rapid Transit Authority
Statements of Revenues, Expenses
And Changes in Net Position
For the Years Ended June 30, 2013 and 2012
(Dollars in Thousands)

	2013	2012 As Restated (Note1)
Operating Revenues:		
Fare Revenues ^(Note 5)	\$ 140,697	\$ 132,870
Other Revenues	10,480	11,294
Total Operating Revenues	<u>151,177</u>	<u>144,164</u>
Operating Expenses:		
Transportation	183,216	186,144
Maintenance and Garage Operations	137,747	146,672
General and Administrative	78,779	78,660
Depreciation	219,607	230,392
Total Operating Expenses	<u>619,349</u>	<u>641,868</u>
Operating Loss	<u>(468,172)</u>	<u>(497,704)</u>
Nonoperating Revenues (Expenses):		
Sales and Use Tax ^(Notes 1 and 4)	338,893	340,945
Federal Revenues	119,774	70,576
Investment Income	1,729	833
Net Capital Lease Transaction Activity ^(Note 10)	(31,593)	51,745
Other Revenues	17,451	12,938
Loss on Sale of Property and Equipment	(1,025)	(113)
Interest Expense	(78,762)	(70,334)
Interest Expense Capitalized	1,612	542
Amortization of Financing Related Charges and Income from Derivative Activity	5,629	3,323
Other NonOperating Expenses	(80,519)	(51,349)
Gain on Investment Derivatives ^(Note 1)	17	8,977
	<u>293,206</u>	<u>368,083</u>
Loss Before Capital Contributions	<u>(174,966)</u>	<u>(129,621)</u>
Capital Grants	<u>47,294</u>	<u>39,868</u>
Net Position		
Decrease in Net Position	(127,672)	(89,753)
Net Position, July as previously reported	-	1,682,566
Cumulative effect of change in Accounting Principle ^(Note 1)	-	(6,205)
Net Position, July 1	<u>1,586,608</u>	<u>1,676,361</u>
Net Position, June 30	<u>\$ 1,458,936</u>	<u>\$ 1,586,608</u>

Metropolitan Atlanta Rapid Transit Authority

Statements of Cash Flows

For the Years Ended June 30, 2013 and 2012

(Dollars in Thousands)

	2013	2012 As Restated (Note 1)
Cash Flows from Operating Activities:		
Cash Received from Providing Services	\$ 159,052	\$ 141,109
Cash Paid to Suppliers	(234,428)	(194,419)
Cash Paid to Employees	(225,989)	(225,917)
Net Cash Used by Operating Activities	(301,365)	(279,227)
Cash Flows From Noncapital Financing Activities:		
Sales and Use Tax Collections	340,491	339,156
Federal Operating Subsidy	103,055	33,941
Net Cash Provided by Noncapital Financing Activities	443,546	373,097
Cash Flows From Capital and Related Financing Activities:		
Proceeds from Issuance of Bond and Debt Related Derivative Receipts	130,101	103,035
Repayment of Bond Payable	(51,035)	(62,860)
Capital Contributions	47,294	39,868
Interest Paid on Revenue Bonds	(74,506)	(70,392)
Acquisition and Construction of Capital Assets	(169,170)	(149,703)
Net Cash Used by Capital and Related Financing Activities	(117,316)	(140,052)
Cash Flows from Investing Activities:		
Purchases of Investments	(1,931,278)	(2,028,324)
Proceeds from Sales and Maturities of Investments	1,893,951	2,073,310
Interest Received on Investments	1,729	833
Net Cash Provided (Used) by Investing Activities	(35,599)	45,819
Net Increase (Decrease) in Cash and Cash Equivalents	(10,734)	(363)
Cash and Cash Equivalents, Beginning of Year	46,887	47,250
Cash and Cash Equivalents, End of Year	\$ 36,153	\$ 46,887
Reconciliation of Operating Income to Net Cash Used by Operating Activities:		
Operating Loss	\$ (468,172)	\$ (497,704)
Other Expenses	(63,068)	(38,411)
Adjustments to Reconcile Operating Loss to Net Cash Used by Operating Activities:		
Depreciation	219,607	230,392
Changes in Assets and Liabilities:		
Materials and Supplies Inventories	1,623	8,958
Prepayments and Other	609	848
Current Liabilities and Due Federal Transportation Administration	14,223	24,423
Unearned Revenue	(6,187)	(7,733)
Net Cash Used by Operating Activities	\$ (301,365)	\$ (279,227)
Noncash Investing, Capital and Financing Activities:		
Amortization of Financing Related Charges and Income from Derivative Activity	\$ 5,629	\$ 3,323
Increase (Decrease) in Fair Value of Investments	(20,974)	80,247
Net Noncash Investing, Capital and Financing Activities	\$ (15,345)	\$ 83,570

METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY

Notes to the Financial Statements

June 30, 2013 and 2012

(Dollars in Thousands)

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Basis of Presentation - The Metropolitan Atlanta Rapid Transit Authority (MARTA or the Authority) was formed as a joint public instrumentality of the City of Atlanta and the counties of Fulton, DeKalb, Cobb, Clayton, and Gwinnett by action of the General Assembly of the State of Georgia (the MARTA Act) to design and implement a rapid transit system for the Atlanta metropolitan area. MARTA operates a bus and rapid rail transportation system and continues to develop and construct further improvements to its integrated bus/rail transportation system.

In order to measure the costs of providing mass transportation services, the revenues from those services and required subsidies, MARTA has adopted the accounting principles and methods appropriate for a governmental enterprise fund. This complies with the MARTA Act and Sales Tax Bond Trust Indenture legal requirements that all accounting systems and records, auditing procedures and standards, and financial reporting shall conform to generally accepted principles of governmental accounting. The following is a summary of the more significant accounting policies of the Authority:

Reporting Entity - MARTA is a municipal corporation governed by a twelve member board of directors. As defined by the Governmental Accounting Standards Board (GASB), the financial reporting entity is comprised of the primary government and its component units. The primary government includes all departments and operations of MARTA, which are not legally separate organizations. Component units are legally separate organizations, which are fiscally dependent on MARTA or for which MARTA is financially accountable, or which raises and holds economic resources for the direct benefit of MARTA. An organization is fiscally dependent if it must receive MARTA's approval for its budget, levying of taxes or issuance of debt. MARTA is financially accountable for an organization if it appoints a majority of the organization's board, and either a) has the ability to impose its will on the organization or b) there is the potential for the organization to provide a financial benefit to or impose a financial burden on MARTA. The reporting entity of MARTA consists solely of the primary government. MARTA has no component units.

MARTA is a jointly governed organization. Of its twelve member board, three members are appointed by Fulton County, four members by DeKalb County, and three members by the City of Atlanta. In addition, the Commissioner of the State Department of Transportation and the Executive Director of the Georgia Regional Transportation Authority serve as *ex-officio* members of the Board. None of the participating governments appoint a majority of MARTA's Board and none have an ongoing financial interest or responsibility. None of the participating governments had any significant financial transactions with MARTA during fiscal years ended June 30, 2013 or 2012.

Basis of Accounting - The accompanying basic financial statements are reported using the *economic resources measurement focus on the accrual basis of accounting*, under which revenues are recognized when earned and measurable and expenses are recognized when they are incurred, if measurable.

Cash and Cash Equivalents - MARTA considers all highly liquid debt securities with an original maturity of no more than three months at date of purchase to be cash equivalents except repurchase agreements and restricted investments, which are classified as investments.

METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY

Notes to the Financial Statements

June 30, 2013 and 2012

(Dollars in Thousands)

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (continued)

Investments - MARTA carries all investments at fair value based on quoted market prices. Guaranteed investment contracts, which are considered non-participating, are reported at amortized cost, U.S. Treasury and Agency obligations are reported at amortized cost if MARTA acquires them within one year of maturity. Investments in the State of Georgia Fund 1, a local government investment pool managed by the state of Georgia, Office of the State Treasurer, represent ownership of a portion of a large pool of investments. The pooled investments are not registered with the Securities and Exchange Commission (SEC), but are managed in a manner consistent with SEC's Rule 2a7 of the Investment Company Act of 1940. Accordingly, MARTA's investment in the Georgia Fund 1 has been determined based on the pool's share price as adjusted to market.

Investments Held to Pay Capital Lease Obligations - To fund certain future obligations under capital leases resulting from various Lease-in/Lease-out (LILO) transactions MARTA has invested funds in government agency bonds and notes, and guaranteed investment contracts. The maturities of these investments have been tied to the payment dates identified in the underlying LILO agreements.

Derivative Financial Instruments - Derivative financial instruments are carried at fair value on the statements of net position. A hedging derivative instrument significantly reduces financial risk by substantially offsetting the changes in cash flows or fair values of the item the derivative is associated with. The annual changes in the fair value of a hedging derivative instrument are reported as deferred inflows and deferred outflows on the statements of net position if meeting the requirements of an effective hedge. Derivative instruments not designated as an accounting hedge are classified as an investment derivative. Changes in fair values of investment derivative instruments, including hedging derivative instruments that are determined to be ineffective, are reported as nonoperating revenues (expenses) on the statements of revenues, expenses and changes in net position. See Note 8 for further information on these instruments.

Inventories - Materials (principally maintenance parts) and supplies inventories are stated at average cost and accounted for on the consumption method.

Capital Assets - Capital assets are carried at cost and depreciated using the straight-line method based on the estimated useful lives of the related assets, as follows:

Rail system and buildings	5-50 years
Transportation equipment	5-20 years
Other property and equipment	4-20 years

MARTA uses a three hundred-dollar capitalization threshold for its capital assets. Donated properties are stated at their fair value on the date donated. When assets are sold or retired, the cost of the asset and related accumulated depreciation is removed from the accounts and the resulting gain or loss, if any, is charged to nonoperating revenue or expense.

METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY

Notes to the Financial Statements

June 30, 2013 and 2012

(Dollars in Thousands)

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (continued)

Ordinary maintenance and repairs are charged to expense as incurred, while property additions and betterments are capitalized. MARTA capitalizes, as a cost of its constructed assets, the interest expense based upon the weighted average cost of borrowings of MARTA.

Unearned Revenues - Includes the remaining unamortized balance of the unearned amounts from the lease/leaseback arrangements of certain rail cars and rail lines in 2002, 2003, 2004, 2005, 2006 and 2007. The unearned gains are being amortized over the remaining lives of the respective leases on a straight-line basis. It also includes the upfront cash received from the 2004 interest basis swap agreements, the upfront cash received from the 2007 forward delivery agreement, and the remediation net benefit in 2009, all of which are being amortized over the life of the related agreements. See note 15 for further information.

Bond Proceeds, Discount, Issue Costs, and Losses on Refundings - Proceeds from the issuance of Sales Tax Revenue Bonds are initially deposited with the Bond Trustee in a Construction Fund as required by the Trust Indenture between MARTA and the Trustee. MARTA requisitions the funds as needed for construction of the transit system.

Bond discount is amortized using the bond outstanding method, over the term of the related debt. Losses on debt refundings are included in Deferred Outflows of Resources and amortized over the shorter of the life of the refunded debt or the new debt, principally using the bond outstanding method. Debt issuance costs are fully expensed at issuance.

Fare Revenues - Passenger fares are recorded as revenue at the time services are performed.

Subsidies and Grants - MARTA receives grant funds from the Federal Transportation Administration (FTA) for a substantial portion of its capital acquisitions. Assets acquired in connection with capital grant funds are included in capital assets. These grants generally require a local funding match by MARTA at a stipulated percentage of total project costs. Capital grant agreements with FTA provide for FTA holding a continuing interest in properties acquired and restricting the use of such properties to providing mass transportation services.

Grants for capital asset acquisition, facility development, and rehabilitation are reported in the Statements of Revenues, Expenses and Changes in Net Position, after nonoperating revenues and expenses as capital grants.

Net Position - Net Position present the difference between assets and liabilities in the statements of net position. Net position pertaining to investment in capital assets are reduced by the outstanding balances of any borrowing used for the acquisition, construction or improvement of those assets. Net position components are reported as restricted when there are legal limitations imposed on their use by laws or regulations of other governments or external restrictions by creditors or grantors. Unrestricted net position may be designated for specific purposes at the option of the MARTA Board of Directors. If restricted and unrestricted net positions are available for the same purpose, then the restricted position will be used before the unrestricted portion.

METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY

Notes to the Financial Statements

June 30, 2013 and 2012

(Dollars in Thousands)

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (continued)

Budgetary Controls - An annual operating and capital budget is developed by MARTA's Management. After a public hearing the proposed budget is revised, if necessary, finalized and adopted by MARTA's Board of Directors.

The budget is prepared on the same basis of accounting as the financial statements except that depreciation, interest expense, gains (losses) on sale of property, unrealized gains (losses) on investments and other nonoperating expenses are not budgeted. Management control for the operating budget is maintained at expenditure category levels. Management has flexibility of reprogramming funds in respective cost centers with approval of budget staff as long as the total budget authorization is not exceeded. Capital expenditures are controlled at the budget line item.

Cost Allocation - MARTA allocates certain general and administrative expenses to transit operations and also capitalizes certain of these expenses in construction in progress based on its cost allocation plan prepared in accordance with FTA guidelines. General and administrative expenses not allocable to either transit operations or construction in progress under FTA guidelines are reflected as nonoperating general and administrative expense in the accompanying statements of revenues, expenses and changes in net position.

Operating Revenues and Expenses - Fare and parking revenue from transporting passengers, concessions, and advertising are reported as operating revenues.

Transactions that are capital, financing or investing related, or which cannot be attributed to MARTA's transportation focus, are reported as nonoperating revenues. All expenses related to operating the bus and rail system are reported as operating expenses. Interest expenses, financing costs, and planning costs are reported as nonoperating expenses.

Compensated Absences - MARTA employees are granted annual paid time off in varying amounts. A liability is recognized for amounts of accrued annual paid time off leave and related benefits attributable to services already rendered and for which it is probable that compensation will be paid. A liability for accumulated unused sick leave is not recognized since it is not paid upon termination or retirement. Upon retirement, unused accumulated sick leave may be counted as credited service for pension benefit calculation purposes.

METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY

Notes to the Financial Statements

June 30, 2013 and 2012

(Dollars in Thousands)

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (continued)

Adoption of New Accounting Pronouncements

During the year ended June 30, 2013, MARTA adopted issued Statements of Governmental Accounting Standards ("GASB") No. 61, *The Financial Reporting Entity: Omnibus* amends GASB Statements No. 14 and 34 regarding the assessment of potential component units to be included in the report entity. Certain organizations are required to be included as component units because they are fiscally dependent on the primary government. In addition to fiscal dependency, the pronouncement now requires that a financial benefit or burden be present between the primary government and the potential component unit in order for it to be included in the reporting entity of the primary government. The pronouncement also changes and adds new criteria for determining whether a component unit should be blended or discretely presented. The adoption of this statement did not have an impact on MARTA's financial reporting entity.

During the year ended June 30, 2013, MARTA adopted GASB No. 62, *Codification of Accounting and Financial Reporting Guidance contained in Pre-November 30, 1989 FASB and AICPA Pronouncements*. This Statement codifies into GASB Accounting and Financial Reporting standards the "legacy" standards from the private-sector. The adoption had no financial impact on MARTA.

During the year ended June 30, 2013, MARTA adopted GASB No. 63, *Financial reporting of Deferred Outflows of Resources, Deferred Inflows of Resources and Net Position*. The intent of this Statement is to improve financial reporting by standardizing the presentation of deferred outflows of resources and deferred inflows of resources and their effects on a government's net position. This statement provides guidance for reporting deferred outflows of resources, deferred inflows of resources, and net position in a statement of financial position. It also required hedging activities to be classified as deferred outflows/inflows. Amounts required to be reported as deferred outflows of resources should be reported in a statement of financial position in a separate section following assets. Similarly, amounts required to be reported as deferred inflows of resources should be reported in a separate section following liabilities. The statement of net position should report the residual amount as net position, rather than net assets. MARTA has retroactively reclassified the affected balances within the financial statements for the year ended June 30, 2012.

GASB No. 65, *Items Previously Reported as Assets and Liabilities*. The intent of this Statement is to identify deferred outflows and inflows that are to be separated from assets and liabilities under GASB No. 63. The statement further requires reclassification of certain items previously recorded as assets and liabilities to be presented as expenses or revenues. This standard also provides financial reporting guidance related to the impact of the financial statement elements deferred outflows of resources and deferred inflows of resources, such as changes in the determination of the major fund calculations and limiting the use of the term deferred in financial statement presentations.

METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY

Notes to the Financial Statements

June 30, 2013 and 2012

(Dollars in Thousands)

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (continued)

The specific MARTA accounts that were impacted are detailed below:

Bond issuance costs – Previous standards required that certain costs associated with the issuance of bonds, including underwriter’s discounts, be recognized as an asset and amortized over the life of the bonds. GASB No. 65 requires that bond issuance costs be fully expensed at issuance.

Gain/Loss on refunding of debt – Previous standards required that the gain or loss associated with refunding of debt be reported net of the debt on the statements of net position. GASB No. 65 defines this balance as a deferred outflow of resources or deferred inflow of resources.

Decrease/Increase in fair value of derivatives with an effective hedge – Previous standards required that the increase or decrease be reported as part of the assets or liabilities in the statements of net position. GASB No. 63 defines this balance as a deferred outflow of resources or deferred inflow of resources.

Deferred inflows of resources and deferred outflows of resources – GASB No 65 includes the following definitions:

Assets – Resources with present service capacity that the government presently controls.

Deferred outflow of resources – A consumption of net assets by the government that is applicable to a future reporting period.

Liabilities – Present obligations to sacrifice resources that the government has little or no discretion to avoid.

Deferred inflow of resources – An acquisition of net assets by the government that is applicable to a future reporting period.

Based upon these definitions, certain items on the Authority’s Statement of Net Position fit the definition of deferred inflow of resources and deferred outflow of resources.

GASB No. 65 is effective for financial statement periods beginning after December 15, 2012, with the effects of accounting change to be applied retroactively by restating the financial statements. MARTA elected to early adopt this new pronouncement in the year ended June 30, 2013 and, accordingly, has restated its net position as of July 1, 2011 to expense previously capitalized bond issuance costs.

METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY

Notes to the Financial Statements

June 30, 2013 and 2012

(Dollars in Thousands)

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (continued)

The effect of the restatement related to the adoption of GASB No. 65 are presented in the following tables:

Statement of Net Position

June 30, 2012

	As Originally Reported	Restated	Effect of Change
Assets			
Current and Other Assets	\$ 1,025,232	\$ 1,013,140	\$ (12,092)
Capital Assets	3,078,070	3,078,070	-
Total Assets	4,103,302	4,091,210	(12,092)
Deferred Outflows of Resources	-	22,389	22,389
Total Assets and Deferred Outflows of Resources	4,103,302	4,113,599	10,297
Liabilities			
Long-Term Debt Outstanding	1,891,457	1,910,275	18,818
Current and Other Liabilities	616,716	616,691	(25)
Total Liabilities	2,508,173	2,526,966	18,793
Deferred Inflows of Resources	-	25	25
Total Liabilities and Deferred Inflows of Resources	2,508,173	2,526,991	18,818
Net Position			
Net Investment in Capital Assets	795,754	795,754	-
Restricted	767,843	767,843	-
Unrestricted	31,532	23,011	(8,521)
Total Net Position	\$ 1,595,129	\$ 1,586,608	\$ (8,521)

METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY

Notes to the Financial Statements

June 30, 2013 and 2012

(Dollars in Thousands)

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (continued)

**Statement of Revenues, Expenses and Changes in Net Position
Year Ended June 30, 2012**

	<u>As Originally Reported</u>	<u>Restated</u>	<u>Effect of Change</u>
Operating Revenues	\$ 144,164	\$ 144,164	\$ -
Operating Expenses	<u>641,868</u>	<u>641,868</u>	<u>-</u>
Operating Loss	(497,704)	(497,704)	-
Nonoperating Revenues (Expenses) - Net	370,399	368,083	(2,316)
Capital Grants	<u>39,868</u>	<u>39,868</u>	<u>-</u>
(Decrease) Increase in Net Position	(87,437)	(89,753)	(2,316)
Prior Period Adjustment	-	(6,205)	(6,205)
Decrease in Net Position	<u>\$ (87,437)</u>	<u>\$ (95,958)</u>	<u>\$ (8,521)</u>

**Statement of Cash Flows
Year Ended June 30, 2012**

	<u>As Originally Reported</u>	<u>Restated</u>	<u>Effect of Change</u>
Net Cash Used by Operating Activities	\$ (279,227)	\$ (279,227)	\$ -
Net Cash Provided by Non-Capital Financing Activities	373,097	373,097	-
Net Cash Used by Capital and Related Financing Activities	(140,052)	(140,052)	-
Net Cash Provided by Investing Activities	<u>45,819</u>	<u>45,819</u>	<u>-</u>
Net Increase (Decrease) in Cash and Cash Equivalents	(363)	(363)	-
Cash and Cash Equivalents, Beginning of Year	<u>47,250</u>	<u>47,250</u>	<u>-</u>
Cash and Cash Equivalents, End of Year	<u>\$ 46,887</u>	<u>\$ 46,887</u>	<u>\$ -</u>
Net Cash Provided by Operating Activities			
Operating Loss	\$ (497,704)	\$ (497,704)	\$ -
Other Revenues and (Expenses)	(38,411)	(38,411)	-
Change in Operating Assets and Liabilities	<u>256,888</u>	<u>256,888</u>	<u>-</u>
Net Cash Used by Operating Activities	<u>\$ (279,227)</u>	<u>\$ (279,227)</u>	<u>\$ -</u>
Noncash Investing, Capital and Financing Activities			
Current Bond Issuance Costs	\$ 5,639	\$ 3,323	\$ (2,316)
Increase in Fair Value of Investments	<u>80,247</u>	<u>80,247</u>	<u>-</u>
Net Noncash Investing, Capital and Financing Activities	<u>\$ 85,886</u>	<u>\$ 83,570</u>	<u>\$ (2,316)</u>

METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY

Notes to the Financial Statements

June 30, 2013 and 2012

(Dollars in Thousands)

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (continued)

Recently Issued Statements of Governmental Accounting Standards –

GASB No.64, *Derivative Instruments: Application of Hedge Accounting Termination Provisions – an amendment of GASB Statement No. 53*, is effective for MARTA's fiscal year ending June 30, 2014. The objective of this Statement is to clarify whether an effective hedging relationship continues after the replacement of a swap counterparty or a swap counterparty's credit support provider. The impact of this pronouncement on MARTA's financial statements is contingent upon the occurrence of such an event at which time the Statement would be applicable.

GASB No. 66, *Technical Corrections – 2012 – an amendment of GASB Statements No. 10 and No. 62*, is effective for MARTA's fiscal year ending June 30, 2014. The objective of the Statement is to enhance the usefulness of financial reports by resolving conflicting accounting and financial reporting guidance that could diminish the consistency of financial reporting. This Statement replaces GASB No. 10 by removing the provision that limits fund-based reporting of a state or local government's risk financing activities to the general fund and the internal service fund types, which is not applicable to MARTA. The Statement also replaces GASB No. 62 by modifying the specific guidance on accounting for: (a) operating lease payments that vary from a straight-line basis; (b) the difference between the initial investment (purchase price) and the principal amount of a purchased loan or group of loans; and (c) servicing fees related to mortgage loans that are sold when the stated service fee rate differs significantly from a current (normal) servicing fee rate. These changes would eliminate any uncertainty regarding the application of GASB No. 13, and result in guidance that is consistent with the requirements in GASB No. 48, respectively. MARTA has not determined the impact of adopting this Statement.

GASB No. 67, *Financial Reporting for Pension Plans - an amendment of GASB Statement No. 25*, is effective for MARTA's fiscal year ending June 30, 2014. This Statement replaces the requirements of GASB No. 25 and No. 50, as they relate to pension plans that are administered through trusts or equivalent arrangements that meet certain criteria. The Standard provides for financial statements to be presented in accordance with GASB No. 63, which separates the deferred inflows and outflows and arrives at a net position, and requires disclosure of the pension plan's fiduciary net position, net pension liability, the pension plan's fiduciary net position as a percentage of total pension liability, and related assumptions used to calculate the pension liability. The standard also provides for presentation of required supplementary information for each of the ten most recent fiscal years, including the sources of changes in the net pension liability and information about the components of the liability and related ratios. MARTA has not determined the impact of adopting this Statement.

METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY

Notes to the Financial Statements

June 30, 2013 and 2012

(Dollars in Thousands)

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (continued)

GASB No. 68, *Accounting and Financial Reporting for Pensions - an amendment of GASB Statement No. 27*, is effective for MARTA fiscal year ending June 30, 2015. This Statement replaces the requirements of GASB No. 27 and No. 50 as they relate to pensions that are provided through pension plans administered as trusts or equivalent arrangements that meet certain criteria. The standard requires government employers to recognize as a liability, for the first time, their long-term obligation for pension benefits. The employer liability is to be measured as the difference between the present value of projected benefit payments to be provided through the pension plan for past periods of service less the amount of the pension plan's fiduciary net position, with obligations for employers with cost sharing plans based on their proportionate share of contributions to the pension plan. The standard also requires more immediate recognition of annual service cost, interest and changes in benefits for pension expense, specifies requirements for discount rates and actuarial methods and changes disclosure requirements. MARTA has not determined the impact of adopting this Statement.

2. CASH AND INVESTMENTS

Cash - At June 30, 2013 and 2012, the carrying amounts of MARTA's total cash on hand were \$1,054 and \$1,286, respectively.

At June 30, 2013 and 2012, the carrying amounts of MARTA's total cash on deposit, including restricted assets, were \$35,099 and \$45,601, respectively.

The bank balances were \$34,071 and \$44,752, respectively. Of the bank balances at June 30, 2013 and 2012, \$464 and \$463, respectively, were covered by federal depository insurance and \$33,595 and \$44,289, respectively, were collateralized by government securities held by the pledging financial institution's trust department or agent in MARTA's name.

Investments - Georgia statutes authorize MARTA to invest in U.S. Government obligations, U.S. Government agency obligations, obligations of any instrumentality of the U.S. Government, or in repurchase agreements collateralized by any of the aforesaid securities, or in state of Georgia obligations, or in the state of Georgia sponsored investment pool or in other obligations or instruments as allowed by Georgia Law. MARTA's code, policy and guidelines mandate no deviation from the highest credit quality – only AAA.

Under the terms of MARTA's Sales Tax Revenue Bond Trust Indenture, the Authority may not invest in securities with a remaining term to maturity greater than five years from the purchase date. In addition, MARTA requires that repurchase agreement collateral must have a market value ranging from 101% to 104% of the cost of the repurchase agreement, depending upon the maturity date and type of security. MARTA's policy states that collateral pledged for repurchase agreements and not delivered to MARTA's safekeeping agent must be held by the pledging bank's trust department in MARTA's name. Investments held and managed by an independent trustee are not subject to these restrictions.

METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY
Notes to the Financial Statements
June 30, 2013 and 2012
(Dollars in Thousands)

2. CASH AND INVESTMENTS (continued)

As of June 30, 2013, MARTA had the following investments and maturities:

<u>Investment Type</u>	<u>Fair Value</u>	<u>Investment Maturities (in Years)</u>			
		<u>Less than 1</u>	<u>1 - 5</u>	<u>6 - 10</u>	<u>More than 10</u>
Repurchase Agreements	\$ 67,161	\$ 67,161	\$ -	\$ -	\$ -
U.S. Treasuries	113,788	99,183	8,292	3,295	3,018
U.S. Agencies	332,467	68,951	63,696	3,870	195,950
State of Georgia GA Fund 1	65,500	65,500	-	-	-
FDIC Public Funds	70,182	70,182	-	-	-
Certificate of Deposit (CDAR)	18,011	18,011	-	-	-
Guaranteed Inv Contracts	199,606	244	34,258	91,833	73,271
Investment Derivatives	(10,763)	-	-	-	(10,763)
Total	\$ 855,952	\$ 389,232	\$ 106,246	\$ 98,998	\$ 261,476

As of June 30, 2012, MARTA had the following investments and maturities:

<u>Investment Type</u>	<u>Fair Value</u>	<u>Investment Maturities (in Years)</u>			
		<u>Less than 1</u>	<u>1 - 5</u>	<u>6 - 10</u>	<u>More than 10</u>
Repurchase Agreements	\$ 58,969	\$ 58,969	\$ -	\$ -	\$ -
U.S. Treasuries	101,045	87,309	6,769	1,896	5,071
U.S. Agencies	298,224	10,158	16,896	54,517	216,653
State of Georgia GA Fund 1	46,000	46,000	-	-	-
FDIC Public Funds	100,623	100,623	-	-	-
Certificate of Deposit (CDAR)	49,623	49,623	-	-	-
Guaranteed Inv Contracts	188,310	-	232	118,834	69,244
Investment Derivatives	(10,780)	-	-	-	(10,780)
Total	\$ 832,014	\$ 352,682	\$ 23,897	\$ 175,247	\$ 280,188

Interest Rate Risk – is the risk that changes in interest rates will adversely affect the fair value of financial instruments or cash flows.

As a means of limiting its exposure to this, MARTA's investment policy prohibits investments in U.S. Treasuries and Agencies and State Obligations with maturities greater than five years and six months at the date of purchase. The policy also limits Repurchase Agreements to three months from the date of purchase. Investments held and managed by an independent trustee are not subject to these restrictions.

METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY

Notes to the Financial Statements

June 30, 2013 and 2012

(Dollars in Thousands)

2. CASH AND INVESTMENTS (continued)

Credit Quality Risk - is the risk that an issuer or other counterparty to an investment will not fulfill its obligations. The exposure of MARTA's debt securities to credit quality risk as of June 30, 2013 is as follows:

<u>Investment Type</u>	<u>Fair Value</u>	<u>Credit Rating</u>	<u>Rating Agency</u>
Repurchase Agreements	\$ 67,161	AAA/AA+/FDIC	
U.S. Government Treasuries	113,788	AAA	Moody's
U.S. Government Agencies	332,467	N/R & AA+	
State of Georgia GA Fund 1	65,500	AAAf/S1+	S&P
FDIC Public Funds	70,182	AAA/AA+/FDIC	S&P
Certificate of Deposit (CDAR)	18,011	FDIC	
Guaranteed Inv Contracts	199,606		
Investment Derivatives	(10,763)		
Total	<u>\$ 855,952</u>		

Concentration of Credit Risk - is the risk of loss that may be attributed to the magnitude of a government's investment in a single issue. MARTA does not hold more than 5% in any single issuer, other than investments related to the U.S. Government.

Custodial Credit Risk - for an investment, custodial credit risk is the risk that, in the event of the failure of the counterparty, MARTA will not be able to recover deposits or will not be able to recover collateral securities that are in the possession of an outside party. Of MARTA's investment at June 30, 2013 and 2012, of \$855,952 and \$832,014, respectively, \$10,157 and \$10,288, respectively, are securities held by a trustee, not in the name of MARTA. These investments are the only securities not held in MARTA's name as per the terms of a trust agreement between MARTA and a Railroad company.

Foreign Currency Risk – is the risk that changes in exchange rates will adversely impact the fair value of an investment. MARTA is not exposed to this risk and its investment policy does not provide for investments in foreign currency denominated securities.

METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY
Notes to the Financial Statements
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(Dollars in Thousands)

3. RESTRICTED ASSETS

Restricted assets consist of the following at June 30:

	<u>2013</u>	<u>2012</u>
Restricted Cash and Investments:		
Sinking Fund	\$ 159,830	\$ 125,932
Railroad Trust Fund Agreement	10,000	10,000
Capital Asset Purposes	63,197	63,196
Proceeds From Real Estate Sales	55,593	56,118
Investment Held to Pay Capital Lease Obligation	471,575	484,982
Investment Derivatives	(10,763)	(10,780)
Other	38,655	38,531
	<u>788,087</u>	<u>767,979</u>
Total Restricted Cash and Investments		
Due to FTA	<u>135</u>	<u>135</u>
Total Restricted, Net of Related Debt	<u>\$ 787,952</u>	<u>\$ 767,844</u>

The amounts held in Sinking Funds are restricted for the payment of bond principal and interest as they become due and to the maintenance of the required reserve amounts (see Note 7).

Under the terms of the railroad trust fund agreement between MARTA and a railroad company (the "Railroad"), MARTA has agreed to pay certain costs of purchasing insurance to protect the Railroad against the risk of liability from injury or damage to MARTA's passengers, employees, and property which may result from the Railroad's operations. At June 30, 2013 and 2012, MARTA had placed certain investments in a special trust fund to guarantee its performance under this agreement. Interest earned on these funds is unrestricted.

Included in restricted cash and investments are certain investments which, under the MARTA Act and certain grant agreements, are held for repairing, rebuilding, or replacing capital assets and for a Georgia Department of Transportation project. Proceeds from sales of certain real estate and the interest earned thereon through June 30, 1988 have been restricted. For the period from July 1, 1988 to June 30, 2013, interest earned on these funds is unrestricted.

METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY

Notes to the Financial Statements

June 30, 2013 and 2012

(Dollars in Thousands)

3. RESTRICTED ASSETS (continued)

Investment held to pay capital lease obligations represent investment held by trustees to be used for capital lease payments under the Authority's LILLO arrangements.

Restricted net position of \$787,952 and \$767,843 at June 30, 2013 and 2012, respectively, are reported in the Statements of Net Position and are restricted by law or binding agreements with outside parties.

4. SALES AND USE TAX

MARTA receives proceeds from the collections of sales and use tax under the Rapid Transit Contract and Assistance Agreement with the City of Atlanta and the Counties of Fulton and DeKalb. The tax is levied at a rate of 1% until June 30, 2047 and .5% through 2057.

Under the law authorizing the levy of the sales and use tax, as amended April 27, 2006, MARTA is restricted as to its use of the tax proceeds as follows:

- 1) No more than 50% of the annual sales and use tax proceeds can be used to subsidize the net operating costs, as defined, of the system, exclusive of depreciation and amortization, and other costs and charges as defined in Section 25(l) of the MARTA Act.
- 2) If more than the legislative provided percentage of the annual sales and use tax proceeds is used to subsidize the net operating costs in any one year, the deficit in operations must be made up during a period not to exceed the three succeeding years.
- 3) If less than the legislative provided percentage of the annual sales and use tax proceeds is used to subsidize the net operating costs in any one year, the excess may, at the discretion of MARTA's Board of Directors be reserved and later used to provide an additional subsidy for operations in any future fiscal year or years.

In April 2010 the Georgia General Assembly voted to suspend the 50/50 restriction on MARTA's expenditures for a three year period (the cash flow made available from this suspension cannot be used for salary and wage increases). MARTA implemented this amendment on July 1, 2010.

During the years ended June 30, 2013 and 2012, MARTA used 47% and 58%, respectively, of the sales and use tax proceeds to subsidize the net operating costs. The under-utilization of sales tax receipts for June 30, 2013 was \$8,587.

METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY

Notes to the Financial Statements

June 30, 2013 and 2012

(Dollars in Thousands)

5. FARE REVENUE

The MARTA Act places certain requirements on the rates that MARTA is to charge for transportation services provided.

The rates charged to the public for transportation services must be such that the total transit related revenues are no less than 35% of the operating costs, exclusive of depreciation and amortization, and other costs and charges as provided in the Act, of the preceding fiscal year.

Under provisions of amendments to the MARTA Act, all revenues, except the sales and use taxes, are included in transit related revenues for purposes of this calculation.

Transit related revenues for the years ended June 30, 2013 and 2012 were 62.8% and 68.3%, respectively, of operating costs of the previous fiscal year as defined under the MARTA Act.

6. CAPITAL ASSETS

Capital asset activity for the year ended June 30, 2013 was as follows:

	<u>Balance</u> <u>June 30, 2012</u>	<u>Additions</u>	<u>Decreases</u>	<u>Balance</u> <u>June 30, 2013</u>
Capital Assets, not being depreciated:				
Land	\$ 555,667	\$ 518	\$ -	\$ 556,185
Construction in progress	308,377	170,471	(107,560)	371,288
Total capital assets not being depreciated	<u>864,044</u>	<u>170,989</u>	<u>(107,560)</u>	<u>927,473</u>
Capital Assets being depreciated:				
Rail systems & buildings	3,289,889	30,351	-	3,320,240
Transportation equipment	1,214,610	27,275	(37,814)	1,204,071
Other	1,071,271	49,934	(12,658)	1,108,547
Total capital assets being depreciated	<u>5,575,770</u>	<u>107,560</u>	<u>(50,472)</u>	<u>5,632,858</u>
Less accumulated depreciation for:				
Rail systems & buildings	(1,764,418)	(94,725)	-	(1,859,143)
Transportation equipment	(760,579)	(70,085)	36,648	(794,016)
Other	(836,747)	(54,797)	12,592	(878,952)
Total accumulated depreciation	<u>(3,361,744)</u>	<u>(219,607)</u>	<u>49,240</u>	<u>(3,532,111)</u>
Total capital assets being depreciated, net	<u>2,214,026</u>	<u>(112,047)</u>	<u>(1,232)</u>	<u>2,100,747</u>
Capital Assets, net	<u>\$ 3,078,070</u>	<u>\$ 58,942</u>	<u>\$ (108,792)</u>	<u>\$ 3,028,220</u>

METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY

Notes to the Financial Statements

June 30, 2013 and 2012

(Dollars in Thousands)

6. CAPITAL ASSETS (continued)

Capital asset activity for the year ended June 30, 2012 was as follows:

	<u>Balance</u> <u>June 30, 2011</u>	<u>Additions</u>	<u>Decreases</u>	<u>Balance</u> <u>June 30, 2012</u>
Capital Assets, not being depreciated:				
Land	\$ 553,356	\$ 2,311	\$ -	\$ 555,667
Construction in progress	275,341	161,087	(128,051)	308,377
Total capital assets not being depreciated	<u>828,697</u>	<u>163,398</u>	<u>(128,051)</u>	<u>864,044</u>
Capital Assets being depreciated:				
Rail systems & buildings	3,225,958	63,931	-	3,289,889
Transportation equipment	1,212,392	6,168	(3,950)	1,214,610
Other	1,030,395	44,838	(3,962)	1,071,271
Total capital assets being depreciated	<u>5,468,745</u>	<u>114,937</u>	<u>(7,912)</u>	<u>5,575,770</u>
Less accumulated depreciation for:				
Rail systems & buildings	(1,660,553)	(103,865)	-	(1,764,418)
Transportation equipment	(699,343)	(65,088)	3,852	(760,579)
Other	(779,206)	(61,445)	3,904	(836,747)
Total accumulated depreciation	<u>(3,139,102)</u>	<u>(230,398)</u>	<u>7,756</u>	<u>(3,361,744)</u>
Total capital assets being depreciated, net	<u>2,329,643</u>	<u>(115,461)</u>	<u>(156)</u>	<u>2,214,026</u>
Capital Assets, net	<u>\$ 3,158,340</u>	<u>\$ 47,937</u>	<u>\$ (128,207)</u>	<u>\$ 3,078,070</u>

During the year ended June 30, 2012, an adjustment was made to construction in progress in the amount of \$13.1 million related to reductions in billings associated with a major railcar rehabilitation project.

METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY
Notes to the Financial Statements
June 30, 2013 and 2012
(Dollars in Thousands)

7. LONG-TERM DEBT

Long-term debt activity for the year ended June 30, 2013 was as follows:

<u>Series</u>	<u>Year Issued</u>	<u>Original Principal Issued</u>	<u>Year of Maturity</u>	<u>Interest Rates</u>	<u>Balance June 30, 2012</u>	<u>Outstanding Additions</u>	<u>Principal Retirements</u>	<u>Balance June 30, 2013</u>
Sales Tax Revenue Bonds:								
N*	1992	\$ 122,245	2018	4.60% - 6.25%	\$ 47,390	\$ -	\$ (5,565)	\$ 41,825
P*	1992	296,755	2020	3.30% - 6.25%	101,535	-	(13,860)	87,675
1998A*	1998	144,535	2010	5.50% - 6.250%	-	-	-	-
2000A	2000	100,000	2025	Variable	100,000	-	(1,400)	98,600
2000B	2000	100,000	2025	Variable	100,000	-	(1,300)	98,700
2003A*	2003	103,075	2020	3.00% - 5.00%	31,890	-	(2,385)	29,505
2005A*	2005	190,490	2020	5.00%	190,490	-	(15,775)	174,715
2006A*	2006	163,890	2020	5.00%	149,355	-	(10,750)	138,605
2007A*	2007	145,725	2032	5.25%	145,725	-	-	145,725
2007B*	2008	389,830	2037	5.00%	389,830	-	-	389,830
2009A	2009	250,000	2039	4.25% - 5.25%	250,000	-	-	250,000
2012A*	2012	311,075	2040	3.00% - 5.00%	311,075	-	-	311,075
2012B*	2012	17,930	2020	4.00% - 5.00%	17,930	-	-	17,930
2013A*	2013	22,980	2020	3.00% - 5.00%	-	22,980	-	22,980
Subtotal					1,835,220	22,980	(51,035)	1,807,165
Less portion due within one year					(51,035)	(29,840)	-	(80,875)
Plus unamortized premium (discount)					75,055	4,422	(6,158)	73,319
Sales Tax Revenue Bonds total long-term portion					<u>\$ 1,859,240</u>	<u>\$ (2,438)</u>	<u>\$ (57,193)</u>	<u>\$ 1,799,609</u>

* Refunding bonds

Long-term debt activity for the year ended June 30, 2012 was as follows:

<u>Series</u>	<u>Year Issued</u>	<u>Original Principal Issued</u>	<u>Year of Maturity</u>	<u>Interest Rates</u>	<u>Balance June 30, 2011</u>	<u>Outstanding Additions</u>	<u>Principal Retirements</u>	<u>Balance June 30, 2012</u>
Sales Tax Revenue Bonds:								
N*	1992	\$ 122,245	2019	4.60% - 6.25%	\$ 52,625	\$ -	\$ (5,235)	\$ 47,390
P*	1992	296,755	2021	3.30% - 6.25%	148,535	-	(47,000)	101,535
1998A*	1998	144,535	2011	5.50% - 6.250%	-	-	-	-
2000A	2000	100,000	2026	Variable	100,000	-	-	100,000
2000B	2000	100,000	2026	Variable	100,000	-	-	100,000
2003A*	2003	103,075	2021	3.00% - 5.00%	53,560	-	(21,670)	31,890
2005A*	2005	190,490	2021	5.00%	190,490	-	-	190,490
2006A*	2006	163,890	2021	5.00%	158,440	-	(9,085)	149,355
2007A*	2007	145,725	2033	5.25%	145,725	-	-	145,725
2007B*	2008	389,830	2038	5.00%	389,830	-	-	389,830
2009A	2009	250,000	2040	4.25% - 5.25%	250,000	-	-	250,000
2012A*	2012	311,075	2041	3.00% - 5.00%	-	311,075	-	311,075
2012B*	2012	17,930	2021	4.00% - 5.00%	-	17,930	-	17,930
Subtotal					1,589,205	329,005	(82,990)	1,835,220
Less portion due within one year					(62,860)	11,825	-	(51,035)
Plus unamortized premium (discount)					62,520	18,828	(6,293)	75,055
Sales Tax Revenue Bonds total long-term portion					<u>\$ 1,588,865</u>	<u>\$ 359,658</u>	<u>\$ (89,283)</u>	<u>\$ 1,859,240</u>

* Refunding bonds

METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY

Notes to the Financial Statements

June 30, 2013 and 2012

(Dollars in Thousands)

7. LONG-TERM DEBT (continued)

Sales Tax Revenue Bonds – Principal on all the Sales Tax Revenue Bonds (the “Bonds”) is payable in an annual installment on July 1; interest is payable semi-annually on January 1 and July 1 on all Bonds except the Series 2000A and 2000B Bonds, which interest is payable on the first day of each month for the previous month. Series N and P Bonds are payable from and secured by a first lien on sales and use tax receipts. Series 1998A, 2000A, 2000B and 2003A Bonds are payable from and secured by a second lien on sales and use tax receipts. Series 2005A, 2006A, 2007A, 2007B, 2009A, 2012A, 2012B and 2013A are payable from and secured by a third lien on sales and use tax receipts (Note 4).

The Series 2000A and 2000B Bonds are variable-rate sales tax revenue bonds. Each series was issued in the aggregate principal amount of \$100,000 each and was initially issued in the weekly mode. Interest in the weekly mode is payable on the first business day of each month for the previous month. In the fall of 2012, the Series 2000A Bonds were converted to a term rate utilizing a floating rate note structure. The interest rate on these bonds is based on a defined spread to the Securities Industry Financial Markets Association (SIFMA) index on a weekly basis and interest will be paid monthly for the previous month. The interest rates at June 30, 2012 on the Series 2000A and 2000B Bonds utilizing the weekly mode were 0.13% and 0.13%, respectively. Likewise, the interest rates at June 30, 2013 on the Series 2000A and 2000B Bonds were 0.22% and 0.07%, respectively. There are a variety of operational and financial covenants associated with the Bonds. Management believes that MARTA is in compliance with all such covenants.

Approximately half of the currently outstanding Bonds, except the Series 2000A and 2000B Bonds are redeemable at the discretion of MARTA within ten years from their issue date at redemption prices above par. The Series 2000A Bonds are redeemable at par in March 2014. The Series 2000B Bonds are redeemable at par upon 30 days’ notice.

Annual debt service requirements on the Bonds outstanding at June 30, 2013 were as follows:

Year Ending June 30	Principal	Interest*	Swap Agreement, net**	Total
2014	\$ 80,875	\$ 76,924	\$ (1,751)	\$ 156,048
2015	55,255	74,004	(1,669)	127,590
2016	59,425	71,026	(1,582)	128,869
2017	62,705	67,852	(1,474)	129,083
2018	65,885	64,583	(1,360)	129,108
2019 to 2023	302,010	275,819	(4,946)	572,883
2024 to 2028	238,900	243,088	(1,485)	480,503
2029 to 2033	297,165	187,459	(226)	484,398
2034 to 2038	374,250	108,549	-	482,799
2039 to 2042	270,695	18,159	-	288,854
	<u>\$ 1,807,165</u>	<u>\$ 1,187,463</u>	<u>\$ (14,493)</u>	<u>\$ 2,980,135</u>

* Variable rate bond interest requirement computed at year-end rates.

** SIFMA referene rate and One-month LIBOR computed using year-end rate with the assumption rates will remain the same for the term of the derivative instruments. See Note 8.

METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY

Notes to the Financial Statements

June 30, 2013 and 2012

(Dollars in Thousands)

7. LONG-TERM DEBT (continued)

In January 2007, MARTA's bonding authority was revalidated by the Superior Court of Fulton County to increase its bonding capacity. Under the revalidated terms of this Third Trust Indenture, MARTA is limited to issue an additional \$308,080 of Sales Tax Revenue Bonds. MARTA's Board established a debt limit for the Sales Tax Revenue Bonds. The total annual debt service on such bonds is limited to no more than 45% of projected sales tax receipts for each year.

MARTA has pledged future sales tax revenues to repay \$1,880,484 in sales tax revenue bonds issued in 1992, 2000, 2003, 2005, 2006, 2007, 2008, 2009, 2012 and 2013 of which \$1,799,609 is considered long-term debt. Proceeds from the bonds were used for the rehabilitation or expansion of MARTA's rail and bus systems. Principal and interest on the bonds are payable through 2042, solely from the sales tax revenues. Annual principal and interest on the bonds are expected to require no more than 45 percent of such net revenues. Principal and interest paid for in the years ended June 30, 2013 and 2012 were \$124,971 and \$132,610 respectively.

Sales and use tax revenues are initially deposited into a Sinking Fund held by the bond trustee as required by the Bond Trust Indentures. At June 30, 2013 and 2012, the amounts held in the Sinking Funds exceeded the amounts required to be held pursuant to the Bond Trust Indentures. All such amounts are classified as restricted cash and investments in the Statements of Net Position.

Following is a summary of the activity in the Sinking Funds for the years ended June 30, 2013 and 2012:

	<u>2013</u>	<u>2012</u>
Balance, Beginning of Year	\$ 125,931	\$ 156,922
Sales and Use Tax Proceeds	135,279	124,948
Investment Income	1,236	208
Principal and Interest Payments on Bonds	(124,971)	(132,610)
Excess Sales Tax Withheld (Refunded)	21,061	(27,974)
Trustee Fees	1,294	4,437
Balance, End of Year	<u>\$ 159,830</u>	<u>\$ 125,931</u>

METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY

Notes to the Financial Statements

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7. LONG-TERM DEBT (continued)

Sales Tax Revenue Commercial Paper Notes – On June 30, 2013 MARTA had outstanding \$100,000 of Sales Tax Revenue Commercial Paper Notes (the “Notes”), Series 2012C and 2012D. Letters of Credit were issued to support the \$100,000 of commercial paper sold. The effective interest rate paid on the Notes outstanding ranged from .14% to .20% or an average of .18% for the year ended June 30, 2013. The proceeds of such Notes are being used to finance certain transit improvement projects. The accrued interest is payable as each Note matures solely from a third lien on the sales tax receipts. The Notes have varies maturities ranging from 1 day to 270 days. The outstanding balance, totaling \$100,000, has been classified as short-term Investments. MARTA intends to refinance the Notes with long-term sales tax revenue bonds.

8. DERIVATIVE FINANCIAL INSTRUMENTS

The fair value balances and notional amounts of hedging and investment derivative instruments outstanding at June 30, 2013 and the corresponding changes in fair value of such derivative instruments for the year ended June 30, 2013 were as follows:

		Changes in Fair Value		
	Fiscal Year	Change	Year End	Fair Value
<i>Hedging Derivatives:</i>	Classification	Amount	Amount	Notional
	Deferred			
Series 2000A & 2000B Interest Rate Swaps	Outflows of Resources	\$ (275)	\$ (3,846)	\$ 200,000
	Deferred			
Diesel Commodity Swaps	Inflows of Resources	(50)	(25)	2,218
		<u>\$ (325)</u>	<u>\$ (3,871)</u>	
<i>Investment Derivatives:</i>				
	Gain on			
Series 1996A, 1998B & 2002 Interest Rate Swaps: Derivatives	Investment	\$ 322	\$ (7,973)	\$ 518,310
	Loss on			
Forward delivery arrangements	Investment Derivatives	(305)	(2,790)	300,000
		<u>\$ 17</u>	<u>\$ (10,763)</u>	

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Notes to the Financial Statements

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8. DERIVATIVE FINANCIAL INSTRUMENTS (continued)

The fair value balances and notional amounts of hedging and investment derivative instruments outstanding at June 30, 2012 and the corresponding changes in fair value of such derivative instruments for the year ended June 30, 2012 were as follows:

	Fiscal Year Classification	Changes in Fair Value		Fair Value Notional
		Change Amount	Year End Amount	
<i>Hedging Derivatives:</i>				
Series 2000A & 2000B Interest Rate Swaps	Deferred Outflows of Resources	\$ 4,035	\$ (3,571)	\$ 200,000
Natural Gas Commodity Swaps	Deferred Outflows of Resources	64	-	-
Diesel Commodity Swaps	Deferred Inflows of Resources	(720)	25	930
		<u>\$ 3,379</u>	<u>\$ (3,546)</u>	
<i>Investment Derivatives:</i>				
Series 1996A, 1998B & 2002 Interest Rate Swaps	Gain on Investment Derivatives	\$ 6,345	\$ (8,295)	\$ 518,310
Forward delivery arrangements	Loss on Investment Derivatives	2,632	(2,485)	300,000
		<u>\$ 8,977</u>	<u>\$ (10,780)</u>	

Interest Rate Swap Agreements – As a means of interest rate management, to expand bonding capacity and to provide immediately available funds, MARTA entered into interest rate swap agreements in November 2004 with two counterparties in connection with its fixed rate outstanding bond issues, including the Series 1996A (Refunded by Series 2006A), 1998A (matured in 2012), Series 1998B (Refunded by Series 2005A), and Series 2002 Bonds (Refunded by Series 2007A), and its variable rate Series 2000A and Series 2000B Bonds.

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8. DERIVATIVE FINANCIAL INSTRUMENTS (continued)

A summary of those agreements are as follows:

<u>Date of Execution</u>	<u>Termination Date</u>	<u>Payment</u>	<u>Counterparty Payment</u>	<u>Counterparty & Credit Rating</u>
Series 1996A, 1998B, & 2002:				
11/05/2004	07/01/2032	USD-SIFMA ⁽¹⁾	65% of one-month LIBOR ⁽²⁾ + 11 basis points	Goldman Sachs Capital Markets A+
Series 2000A & 2000B:				
11/05/2004	07/01/2025	USD-SIFMA ⁽¹⁾	61% of one-month LIBOR + 30 basis points	Merrill Lynch Capital Services A+

⁽¹⁾ Securities Industry and Financial Market Association

⁽²⁾ London Interbank Offered Rate.

Payment for both are USD-SIFMA

At the inception of the interest rate swap agreements, MARTA received \$19,250 and \$10,790 of upfront cash from the Series 1996A, 1998B & 2002 and the Series 2000A & 2000B interest rate swaps, respectively. The cash received at the inception of the interest rate swap agreements was deferred and is being amortized over the life of the agreements. The outstanding unamortized amount as of June 30, 2013 and 2012 is \$11,253 and \$13,011, respectively, and is included in Deferred Inflows of Resources – Others on the Statements of Net Position.

Hedging derivative instruments must meet annual effectiveness tests. MARTA assessed whether the hedging derivatives were highly effective in offsetting changes in fair value or cash flows of hedged items. MARTA's interest rate swap related to the Series 2000A & 2000B bonds with a \$200 million notional amount met the effectiveness conditions of the dollar offset method again in fiscal year 2013, while the interest rate swap related to the Series 1996A, 1998B & 2002 bonds with a notional amount of \$518,310 did not meet the effectiveness test in fiscal year 2011 and was not reconsidered.

A derivative is effective if changes in a hedgeable item divided by changes in derivative is within a range of 80% to 125% in absolute terms. The test is also met if changes in derivative divided by changes in hedgeable item falls within range of 80 to 125. The effective portion of changes in the fair value of derivatives that are designated and qualify as cash flow hedges are reported as deferred inflows and outflows in the Statements of Net Position. The gain or loss of the ineffective portion is recognized immediately in the Statements of Revenues, Expenses, and Changes in Net Position.

METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY

Notes to the Financial Statements

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(Dollars in Thousands)

8. DERIVATIVE FINANCIAL INSTRUMENTS (continued)

The interest rate swap exposes MARTA to basis risk when the interest rates on the transactions are reset. MARTA pays a tax-exempt interest rate, while the counterparty pays a taxable interest rate. Tax-exempt interest rates can change without a corresponding change in the 30 day LIBOR rate due to factors affecting the tax-exempt market which do not have a similar effect on the taxable market. MARTA will be exposed to basis risk under the basis swap to the extent that SIFMA trades at greater than expected percentages of LIBOR for extended periods of time and/or in a high interest rate environment. MARTA would also be exposed to tax risk stemming from changes in marginal income tax rates or those caused by a reduction or elimination in the benefits of tax exemption for municipal bonds.

MARTA is exposed to termination risk if the interest rate swap could be terminated while valued in the favor of a counterparty as a result of any of several events, which may include a ratings downgrade for MARTA or the counterparty, covenant violation by either party, bankruptcy of either party, swap payment default of either party, and other default events as defined by the agreements. Any such termination may require MARTA to make significant termination payments in the future.

MARTA is exposed to Counterparty credit risk where the Counterparty will not perform pursuant to the contract's terms. This risk could require MARTA to make a termination payment. MARTA mitigated the credit risk associated with its swaps by having entered into transactions with highly-rated counterparties. MARTA also mitigated its concentration of credit risk by having diversified its swap transactions across two different counterparties.

MARTA is exposed to interest rate risk when a generally adverse move in variable rates increases the overall cost of borrowing or if credit concerns relating to MARTA have the same impact. MARTA currently has \$200,000 exposure to variable rates (VRDB's Variable Rate Demand Bond and Commercial Paper) and the basis swaps will not increase that exposure.

However, some variable rate exposure is introduced by the basis swaps. This relates to the fact that MARTA's obligations to pay a variable rate and receive variable rate (basis differential) under the basis swap will vary with market conditions and will not be fixed. The basis differential could be a positive or a negative cash flow event, if these two variable legs do not have the same relationship to each other as expected. Variability is associated with the absolute level of interest rates as well as the relationship between SIFMA and LIBOR.

MARTA is exposed to amortization risk and is the potential cost to MARTA of servicing debt and honoring swap obligations resulting from a mismatch of outstanding bonds and the notional amount of an outstanding swap. Amortization risk occurs to the extent bond and swap notional amounts become mismatched over the life of a transaction.

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8. DERIVATIVE FINANCIAL INSTRUMENTS (continued)

Commodity Swap Agreements – In order to help plan its diesel and natural gas costs for the fiscal year and to protect itself against price volatility in the market prices of the commodities, MARTA has entered into contracts to hedge diesel (using low sulfur diesel) and natural gas. It is possible that the index prices may be lower than the price at which MARTA committed to in the contracts.

This would reduce the value of the contract and MARTA could sell the contract at a loss, or likewise if the index prices are higher, the value of the contracts would increase and MARTA could sell the contracts at a profit. If MARTA continues to hold the contract until maturity, MARTA may make or receive termination payments to or from the counterparty to settle the obligation under the contract. Three contracts terminated on June 30, 2013. A summary of agreements is as follows:

<u>Date of Execution</u>	<u>Effective Dates</u>	<u>Termination Dates</u>	<u>Fixed Price</u>	<u>Counterparty</u>	<u>Net Settlement In FY 2013</u>
Natural Gas:					
1/30/2012	7/1/2012	6/30/2013	\$3.424 per MMBTU	Canadian Imperial Bank of Commerce	\$ (11,963)
Diesel:					
10/19/2010	11/1/2010	6/30/2012	\$2.338 per gallon	Deutsche Bank AG London Branch	\$ 25,061
2/23/2012	7/1/2012	6/30/2013	\$3.221 per gallon	Citigroup Energy, Inc. Energy Corp	\$ (243,008)
7/11/2012	8/1/2012	6/30/2013	\$2.743 per gallon	Deutsche Bank AG London Branch	\$ 297,861

MARTA assessed at the inception, and as of year-end, of the commodity swap agreements whether these derivatives were highly effective in offsetting changes in fair value or cash flows of hedged items. Based on the annual assessment, the commodity swap agreements met the effectiveness conditions of the consistent critical terms method.

MARTA is exposed to the failure of the counterparty to fulfill the forward-fuel contracts. The terms of the contracts include provisions for recovering the cost in excess of the guaranteed price from the counterparty should MARTA have to procure low sulfur diesel and natural gas on the open market.

METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY

Notes to the Financial Statements

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8. DERIVATIVE FINANCIAL INSTRUMENTS (continued)

Forward Delivery Agreements – MARTA is required to make monthly deposits into debt service sinking funds for the principal and interest payments due semi-annually on its bonds. MARTA, via the trustee, currently invests these deposits in money market funds or short-term permitted investments that mature on or before the debt service payment dates.

On August 15, 2006, MARTA and its bond trustee, US Bank, entered into a debt service forward delivery agreement with the issuer, Bank of America, NA, with respect to the debt service fund related to Series N Bonds, issued in the original aggregate principal amount of \$122,245, Series P Bonds, issued in the original aggregate principal amount of \$296,755, Series 1998A Bonds, issued in the original aggregate principal amount of \$144,535, and Series 2005A Bonds, issued in the original aggregate principal amount of \$190,490.

When MARTA entered into these agreements an upfront cash payment of \$11,350 was received by MARTA which represented the present value of the future interest cash flows. The cash received was recorded as deferred revenue and is being amortized over the life of the agreements. The outstanding unamortized amount as of June 30, 2013 and 2012 is \$4,210 and \$4,923, respectively and is included in Unearned Revenues on the Statements of Net Position.

MARTA has entered into these forward delivery arrangements for speculative purposes to obtain a higher long-term yield than short term and not for the purpose of hedging any financial risk. Therefore the fair value of these forward delivery arrangements will be classified as derivative investments in the Statements of Net Position and the gains or losses are reported as nonoperating revenues (expenses) on the Statements of Revenues, Expenses and Changes in Net Position.

9. BOND REFUNDINGS

On June 6, 2013, MARTA issued \$22,980 par Series 2012A refunding bonds, refunding the remaining Series 2003A Bonds, at an average interest rate of 1.11% per annum. A portion of the proceeds were applied to the Authority's Sales Tax Revenue Bonds Series 2003A by placing the funds within a sinking fund, as an escrow account was not required. As a result of the refunding, MARTA reduced its future debt service requirements by \$4,284.

On May 24, 2012, MARTA issued \$311,075 par Series 2012A refunding bonds at an average interest rate of 3.83% per annum. All funds resulting from the bond sale will be applied to pay off the outstanding 2007C and 2007D Commercial Paper Notes (\$324,000 Par), as well as fees associated with the issue. Funds will be deposited in escrow with the Trustee to pay off the final Note maturities of \$3,000 on July 13, 2012 as well as \$15,000 on August 9, 2012.

METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY

Notes to the Financial Statements

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9. BOND REFUNDINGS (continued)

Also on May 24, 2012, MARTA issued \$17,930 par Series 2012B refunding bonds, as a partial refunding of the Series 2003A Bonds, at an average interest rate of 1.37% per annum. A portion of the proceeds will be applied to the Authority's Sales Tax Revenue Bonds Series 2003A by placing the funds in an irrevocable trust with an escrow agent to provide debt service payments until the bonds refunded are called on July 1, 2013 at a redemption price of \$21,497. As a result of the refunding, MARTA reduced its future debt service requirements by \$2,502.

In prior years, MARTA has defeased various bond issues by creating separate irrevocable trust funds. New debt has been issued and the proceeds have been used to purchase U.S. government securities that were placed in trust funds. The investments and fixed earnings from the investments are sufficient to fully service the defeased debt until the debt is called or matures. For financial reporting purposes, the debt has been considered defeased and therefore removed as a liability from MARTA's financial statements. At June 30, 2013, the amount of defeased debt outstanding but removed from MARTA's Statements of Net Position totaled \$20,130.

10. CAPITAL LEASE OBLIGATIONS

The Authority has entered into various Lease In/Lease Out (LILO) arrangements related to the leasing and subleasing of the Authority's rail cars, rail lines, and a rail maintenance facility. These agreements provide for the lease of certain of the Authority's rail capital assets to a financial party lessee and the sublease of such capital assets back to the Authority for a specified term.

The net present value of the future sublease payments has been recorded as capital lease obligations. The funds invested in U.S. Agency Bonds and Notes and Guaranteed Investment Contracts, to fund these future capital lease obligations as they come due have been recorded as Investments Held to Pay Capital Obligations. Unrealized and realized gains and losses on these investments are recorded as nonoperating revenues and expenses in the Statements of Revenues, Expenses and Changes in Net Position.

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10. CAPITAL LEASE OBLIGATIONS (continued)

The following table summarizes MARTA's capital lease-leaseback transactions as of the respective transaction dates:

Lease Date	Property	Fair Market Value At Closing Date	Prepayment Received on Head Lease from the Equity	Amount Invested to Satisfy Sublease Obligation	Cash Benefit Net of Fees	Repurchase Option Date	Sublease Termination Date
3/22/2001	6 Hitachi CQ 310 Rail Cars	\$ 13,800	\$ 3,933	\$ 2,932	\$ 1,002	1/15/2019	10/15/2020
3/22/2001	46 Franco Belge CQ 310 Rail Cars	82,800	19,853	15,764	4,089	1/15/2018	12/15/2018
3/22/2001	16 Hitachi CQ 310 Rail Cars	36,800	7,595	5,862	1,733	1/15/2020	12/15/2020
3/22/2001	28 Breda CQ 310 Rail Cars	78,400	19,168	13,286	5,882	10/15/2026	9/15/2027
3/22/2001	24 Hitachi CQ 310 Rail Cars	55,200	11,083	8,250	2,833	1/15/2020	12/15/2020
3/22/2001	46 Franco Belge CQ 310 Rail Cars	92,000	26,168	20,732	5,436	10/05/2017	9/15/2018
6/21/2001	14 Franco Belge CQ 310 Rail Cars	28,000	5,827	4,182	1,645	1/05/2019	12/15/2019
6/22/2001	10 Franco Belge CQ 310 Rail Cars	20,000	6,027	4,465	1,562	11/05/2017	10/15/2018
12/27/2001	8 Hitachi CQ 311 Rail Cars	20,000	4,166	2,244	1,922	1/05/2026	12/15/2026
12/27/2001	26 Hitachi CQ 311 Rail Cars	65,000	13,320	7,191	6,129	1/05/2026	12/15/2026
12/27/2001	14 Hitachi CQ 311 Rail Cars	35,000	7,296	3,930	3,366	1/05/2026	12/15/2026
9/27/2002	20 Breda CQ 312 Rail Cars	57,000	12,622	9,150	3,472	1/05/2026	12/15/2026
9/29/2005	30 Breda CQ 312 Rail Cars	93,300	16,274	11,376	3,839	1/02/2034	12/15/2034
9/29/2005	10 Breda CQ 312 Rail Cars	31,500	5,488	3,793	1,333	1/02/2034	12/15/2034
9/29/2003	Marta South Line	782,072	102,230	67,457	27,312	1/02/2032	12/15/2032

The following table shows the net book value of the rail cars and the south line under the lease-lease back transactions as of June 30, 2013 and 2012:

Lease Date	Property	Net Book Value 6/30/2013	Net Book Value 6/30/2012
3/22/2001	46 Hitachi CQ 310 Rail Cars	\$ 35,136	\$ 41,615
3/22/2001	28 Breda CQ310 Rail Cars	38,094	38,527
3/22/2001	92 Franco Belge CQ 310 Rail Cars	82,195	94,452
6/22/2001	24 Franco Belge CQ310 Rail Cars	3,439	4,208
12/27/2001	48 Hitachi CQ 311 Rail Cars	42,764	49,209
9/27/2002	20 Breda CQ 312 Rail Cars	28,748	27,704
9/29/2005	40 Breda CQ 312 Rail Cars	59,231	60,160
9/29/2003	MARTA South Line	336,646	346,205

American Insurance Group (AIG) and Ambac were participants in a majority of these structured lease transactions. The downgrade of AIG and Ambac ratings triggered, at the option of the counterparties, replacement of the Payment Undertaking Agreements and the surety bonds for 18 of the 19 transactions. Of the 18 transactions that fell below the threshold, replacement was requested for 16.

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10. CAPITAL LEASE OBLIGATIONS (continued)

None of MARTA's counterparties in these transactions declared a default. The statuses of these transactions are as follows:

- Termination of the final two transactions remaining in technical default was executed in June 2012, thus eliminating the potential liability in regards to the downgrades of the Payment Undertakers.
- As discussed above, four transactions have been terminated and fifteen transactions have been remediated through fiscal year 2012. These transactions represent 100% of the original exposure to MARTA.
- Included in the lease arrangements are various buyout option dates. Beginning in October of 2017 and ending in January of 2034, MARTA has to execute its intent to buy out the head lease to terminate the LILO agreements. Management has created a schedule of the various buyout option dates and has coordination activities in place to monitor the execution of these options.
- A collateral replacement of approximately \$17.0 million supporting the remediated transactions related to the 2001-1 through 2001-4; 2001-6; 2001-8 and 2002-1 LILO arrangements will need to be in place on January 2, 2018 and can take the form of securities or a Letter of Credit. The replacement of collateral determination method and actual final collateral replacement amounts is not determinable at June 30, 2013.

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10. CAPITAL LEASE OBLIGATIONS (continued)

The following is a schedule by year of the future minimum lease payments under these LILO arrangements as of June 30, 2013:

Fiscal Year (s)	
2014	\$ 3,560
2015	3,212
2016	3,648
2017	3,366
2018	93,701
2019– 2023	78,611
2024 – 2028	75,319
2029 – 2033	128,095
2034 – 2035	19,533
Present Value of Net Minimum Lease Payments	409,045
Less: Current Principal Maturities	(3,560)
Obligations Under Capital Lease -Long Term	<u>\$ 405,485</u>

The liability of these leases changed in 2013 and 2012 as follows:

Outstanding - June 30, 2012	\$ 390,859
Net Change in Obligation	18,186
Outstanding - June 30, 2013	<u>\$ 409,045</u>

11. PENSION PLANS

MARTA maintains two single-employer defined benefit pension plans, the MARTA/ATU Local 732 Employees Retirement Plan, previously known as the Union Employees Retirement Plan (the "Union Plan") and Non-Represented Pension Plan (the Non-Rep Plan). The Union Plan covers all members of Division 732 of the Amalgamated Transit Union and nonmembers who are represented by the Union for bargaining purposes. Covered employees are eligible to participate in the Union Plan upon the completion of sixty days of full-time employment. The Non-Rep Plan covers all full-time MARTA employees hired before January 1, 2005 who are not eligible to participate in the Union Plan, and who have chosen to remain in the Non-Rep Plan.

Prior to January 1, 2005, covered employees were eligible to participate in the Non-Rep Plan on the first date of employment, however, effective January 1, 2005, covered employees are eligible to participate in the MARTA Non-represented Defined Contribution Plan and Trust on the first date of employment.

The funding methods and determination of benefits for the defined benefit plans were established by the MARTA Act creating such plans and in general, provide that pension funds are to be accumulated from employee contributions, MARTA contributions, and income from the investment of accumulated funds.

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11. PENSION PLANS (continued)

Each plan is administered by a pension committee. Each plan issues a publicly available financial report that includes financial information for that plan. Those reports may be obtained by writing the plan.

Non-Represented Pension Plan
2424 Piedmont Road NE
Atlanta, GA 30324
(404) 848-4143

MARTA/ATU Local 732 Employees
Retirement Plan
2424 Piedmont Road NE
Atlanta, GA 30324
(404) 848-4143

The MARTA plans provide retirement benefits that, initially, are calculated under a step-rate benefit formula based on final average compensation (as defined), and multiplied by factors related to length of continuous service. All modifications to the pension plans must be supported by actuarial analysis and receive the approval of the MARTA Board of Directors and pension committees.

Normal retirement under the Union Plan occurs when a participant reaches age 65. For the Non-Rep Plan, the participant must complete five years of credited service or attain age 62, whichever occurs later. The minimum pension benefit upon retirement under the Union Plan is \$650 per month reduced by 10% for each full year or fraction thereof for less than ten years of service. Under the Non-Rep Plan, the minimum monthly benefit is \$32.50 times credited service up to 30 years.

The following schedule (derived from the most recent actuarial valuation report) reflects membership for the plans as of January 1, 2013 for the Union Plan and Non-Rep Plan:

	<u>Union</u>	<u>Non-Rep</u>
Active Employees	2,602	864
Pensioners	1,666	1,059
Inactive Vestees	<u>240</u>	<u>115</u>
Total	<u>4,508</u>	<u>2,038</u>

Funding Status and Annual Pension Cost - MARTA's funding policy is to contribute a percentage of each plan's covered payroll as developed in the actuarial valuation for the individual plan. MARTA's contribution percentage is the actuarially determined amount necessary to fund plan benefits after consideration of employee contributions.

In accordance with the plan agreement, employer and employee contributions to the Union Plan and the Non-Rep Plan must be at least equal to the actuarially determined amount necessary to fund plan benefits.

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11. PENSION PLANS (continued)

The actuarially determined contribution amount is the sum of the annual normal costs determined under the Entry Age Normal actuarial cost method. The Union plan's and Non-Rep plan's unfunded actuarial accrued liability is reported under the Schedule of Funding Progress.

MARTA's annual pension cost and contributions are based on the actual covered payroll as of June 30, 2013. All other related information is based on actuarial valuations performed as of January 1, 2013 for Union and Non-Rep plans.

METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY

Notes to the Financial Statements

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11. PENSION PLANS (continued)

The information is as follows:

	<u>Union</u>	<u>Non-Rep</u>
Contribution Rates:		
MARTA	8.09%	18.00%
Plan Members	4.41%	6.00%
Transit Police	-	7.50%
Annual Pension Cost	\$7,557	\$26,235
Contributions Made	\$7,557	\$26,235
Actuarial Valuation Date	01/01/13	01/01/13
Actuarial Cost Method	Entry Age Normal Cost Method	Entry Age Normal Cost Method
Amortization Method	Level Percentage of Pay	Fixed Dollar
Remaining Amortization Period	30 years, Open	11 years, Closed
Asset Valuation Method	Market Value	Market Value
Actuarial Assumptions		
Investment Rate of Return	7.50%	7.25%
Projected Salary Increases:		
Inflation and Productivity	4.50% per year	3.20% per year
Merit or Seniority	1.00% per year	1.00% per year
Post Retirement Benefit Increases	none	none

METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY

Notes to the Financial Statements

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11. PENSION PLANS (continued)

Entry Age Normal Cost Method – The Non-Rep and Union plans use the entry age actuarial cost method. Under this method, the excess of the actuarial present value of projected benefits of the group included in the actuarial valuation over the actuarial value of assets is allocated as a level amount over the earnings of the group as a whole, not as a sum of individual allocations.

The portion of the excess actuarial present value allocated to a valuation year is called the normal actuarial cost. All ancillary benefits are funded under the same method as retirement benefits. These liabilities are amortized through the normal actuarial cost.

Actuarial valuations of an ongoing plan involve estimates of the value of reported amounts and assumptions about the probability of occurrence of events in the future. Examples include assumptions about future employment, mortality, and healthcare trends. Amounts determined regarding the annual required contributions of the employer are subject to continual revision as actual results are compared with past expectations and new estimates are made about the future.

Schedule of Annual Pension Cost

Three-Year Trend Information

MARTA/ATU Local 732 Retirement Plan

<u>Fiscal Year</u>	<u>Annual Pension Cost (APC)</u>	<u>Percentage of APC Contributed</u>	<u>Net Pension Obligation</u>
2011	\$ 4,701	100%	0
2012	7,398	100	0
2013	7,557	100	0

Non-Represented Pension Plan

<u>Fiscal Year</u>	<u>Annual Pension Cost (APC)</u>	<u>Percentage of APC Contributed</u>	<u>Net Pension Obligation</u>
2011	\$ 22,024	100%	0
2012	23,230	100	0
2013	26,235	100	0

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11. PENSION PLANS (continued)

Schedule of Funding Progress

MARTA/ATU Local 732 Employees Retirement Plan

Beginning with the 2009 fiscal year the Actual Cost Method was changed from the Frozen Entry Age to the Entry Age Normal. The new method separately identifies an Actuarial Accrued Liability and calculates a traditional UAAL. Beginning in fiscal year 2008, the funded status is required to be reported using the Entry Age Normal method if the Actuarial Cost Method used to develop the Annual Required Contribution does not directly compute the Actuarial Accrued Liability. This requirement is mandated by GASB Statement No. 50.

The information below is reported using the Entry Age Normal Cost Method.

<u>Plan Year</u>	<u>Actuarial Value of Assets</u>	<u>Actuarial Accrued Liability (AAL)</u>	<u>Funded Ratio</u>	<u>Unfunded AAL (UAAL)</u>	<u>Covered Payroll</u>	<u>UAAL as a Percentage of Covered Payroll</u>
1/1/2011	\$ 461,403	\$ 468,654	98.5%	\$ 7,251	\$ 105,030	6.9%
1/1/2012	456,045	470,926	96.8	14,881	102,525	14.5
1/1/2013	450,322	468,009	96.2	17,687	106,042	16.7

Non-Represented Pension Plan

Beginning with the 2008 fiscal year, GASB Statement No. 50 requires the funding status to be reported using the Entry Age Normal Cost Method if the Actuarial Cost Method used to develop the Annual Required Contribution does not directly compute the Accrued Actuarial Liability. The schedule of funding progress thereafter reflects this change.

<u>Plan Year</u>	<u>Actuarial Value of Assets</u>	<u>Actuarial Accrued Liability (AAL)</u>	<u>Funded Ratio</u>	<u>Unfunded AAL (UAAL)</u>	<u>Covered Payroll</u>	<u>UAAL as a Percentage of Covered Payroll</u>
1/1/2011	\$ 256,977	\$ 407,108	63.1%	\$150,130	\$58,140	258.2%
1/1/2012	266,810	431,419	61.8	164,609	58,225	282.7
1/1/2013	290,539	430,206	67.5	139,667	49,338	283.1

METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY

Notes to the Financial Statements

June 30, 2013 and 2012

(Dollars in Thousands)

11. PENSION PLANS (continued)

Defined Contribution Pension Plan – The MARTA Non-represented Defined Contribution Plan and Trust (the D.C. Plan) was established to provide benefits at retirement to non-represented employees of MARTA who were hired on or after January 1, 2005 and to those members of the Non-Rep Plan who elected to transfer to this Plan. The D.C. Plan is administered by the Hartford Group. The employee is required to contribute 6% of their annual compensation and MARTA matches at 3% of the enrolled employee's annual compensation. Plan provisions and contributions requirements are established and may be amended by the pension committee after approval by resolution of the MARTA Board of Directors. Employer contributions to the D.C. Plan for the years ended June 30, 2013 and 2012 were \$933 and \$877, respectively.

Employee contributions to the D.C. Plan for the years ended June 30, 2013 and 2012 were \$1,906 and \$1,681, respectively.

12. EMPLOYEE BENEFITS

Deferred Compensation Plan - MARTA has adopted a deferred compensation plan in accordance with Section 457 of the Internal Revenue Code (the 457 Plan).

The 457 Plan allows any employee to voluntarily defer receipt of up to 25% of gross compensation, not to exceed \$17.5 per year or if age 50 and over, not to exceed \$23.0 per year. All administration costs of the 457 Plan are deducted from the participant's account. The deferred amounts may be distributed to the employee upon retirement or other termination of employment, disability, death, or financial hardship (as defined). The 457 Plan's assets are held and administered by insurance providers. The Authority has no fiduciary relationship with the trust. Accordingly, the 457 Plan assets are not included in MARTA's Statements of Net Position.

Other Post Retirement Benefits –In addition to providing pension benefits, MARTA provides certain health care benefits, life insurance and transit passes for all retired employees and temporary disability payments for non-represented employees.

Non-represented employees including police officers hired before July 1, 2004 and all represented employees who retire with a regular, disability, or early pension under one of the defined benefit pension plans from active service with MARTA are eligible until age 65 (maximum of 15 years) for health coverage. Life insurance and transit pass benefits continue for life. Participants can choose from several plan options and pay a portion of the cost of benefits. The cost for represented coverage varies by plan but is available at no cost to the retiree for the first ten years after retirement and 50% of the cost for an additional five years, not to exceed 15 years.

These post-retirement benefits are not offered to any non-represented employee excluding police officers hired on or after July 1, 2004. The healthcare plan is a single-employer defined benefit plan.

METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY

Notes to the Financial Statements

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12. EMPLOYEE BENEFITS (continued)

MARTA's annual other postemployment benefit (OPEB) cost is calculated based on the Annual Required Contribution of the Employer (ARC), an amount actuarially determined in accordance with the parameters of GASB Statement No. 45, Accounting and Financial Reporting by Employers for Postemployment Benefits Other than Pensions. The ARC represents a level of funding that, if paid on an ongoing basis, is projected to cover the normal cost each year and amortize any unfunded actuarial liabilities (or funding excess) with increasing payments over a period not to exceed 30 years. For the years ended June 30, 2013 and 2012, respectively, MARTA contributed \$17,956 and \$18,414 to its OPEB Plan (the Plan).

The following schedule (derived from the most recent actuarial valuation report) shows the components of MARTA's Annual OPEB costs for 2013 and 2012, the amounts actually contributed to the Plan and changes in MARTA's Net OPEB Obligation (Asset):

	<u>2013</u>	<u>2012</u>
Annual Required Contribution	\$ 21,536	\$ 21,405
Interest on Net OPEB Obligation	-	-
Adjustment to OPEB Obligation	<u>(3,580)</u>	<u>(2,991)</u>
Annual OPEB Cost	17,956	18,414
Actual Employer Contributions	<u>(17,956)</u>	<u>(18,414)</u>
Increase in Net OPEB Obligation (Asset)	-	-
Net OPEB Obligation - Beginning of Year	-	-
Net OPEB Obligation (Asset) - End of Year	<u>\$ -</u>	<u>\$ -</u>
Percentage of Annual Contributions Made to ARC	100%	100%

Actuarial valuations of an ongoing plan involve estimates of the value of reported amounts and assumptions about the probability of occurrence of events in the future. Examples include assumptions about future employment, mortality, and healthcare trends. Amounts determined regarding the annual required contributions of the employer are subject to continual revision as actual results are compared with past expectations and new estimates are made about the future.

For the July 1, 2012 actuarial valuation, the Individual Entry Age Normal Actuarial Cost Method was used. Under the Entry Age Normal Actuarial Cost Method, the Normal Cost is computed as the dollar amount which, if paid from the earliest time each Participant would have been eligible to join the Plan if it then existed (entry age) until their retirement, termination or death, would accumulate with interest at the rate assumed in the valuation to an amount sufficient to pay all benefits under the Plan. The total Normal Cost for the Plan is determined by adding the Normal Costs for each individual participant.

METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY

Notes to the Financial Statements

June 30, 2013 and 2012

(Dollars in Thousands)

12. EMPLOYEE BENEFITS (continued)

The Actuarial Accrued Liability under this cost method is the excess of: (a) the Present Value of Future Benefits determined in accordance with the provisions of the Plan over (b) the Present Value of Future Normal Costs. The Unfunded Actuarial Accrued Liability is the excess of the Actuarial Accrued Liability over the Actuarial Value of Assets. Under this cost method, experience gains or losses, i.e. decreases or increases in accrued liabilities attributable to deviations in experience from the actuarial assumptions, decrease or increase the Unfunded Actuarial Accrued Liability.

The amortization method used is a 30 year closed level percent of pay formula; no payroll growth was assumed for amortization purposes. There are currently 24 years remaining in the amortization period. For purposes of the fiscal years 2013 and 2012 actuarial valuations, discount rates of 7.0% and 7.5% were used, respectively. The Plan changed the long-term discount rate assumption from 4.7% used in the initial valuation to 7.5% in connection with the establishment of an exclusive trust. The current long-term discount rate used in the most recent actuarial report is 7.0%.

This trust was established in the 2008-2009 Plan year and currently, no audited GAAP basis report is available for the Plan. The Authority has no fiduciary relationship with the referenced trust. Accordingly, the OPEB Plan assets are not included in MARTA's Statements of Net Position.

The actuarial assumptions do not employ an explicit general inflation assumption. Rather, general expense inflation is taken into consideration in setting each of several assumptions including a long term investment return (discount rate) assumption, a medical expense inflation assumption, a salary increase assumption and an administrative expense assumption.

The healthcare trend rate used for determining the cost of future benefits for the Plan was 8.5% for 2012 and 2013.

MARTA's annual OPEB cost, the percentage of annual OPEB cost contributed to the plan, and the net OPEB obligation for fiscal year 2013 and the two preceding fiscal years were as follows:

<u>Fiscal Year Ended June 30</u>	<u>Annual OPEB Cost</u>	<u>Percentage of Annual OPEB Cost Contributed</u>	<u>Net OPEB Obligation (Asset)</u>
2011	\$ 19,589	100%	-
2012	18,414	100	-
2013	17,956	100	-

METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY
Notes to the Financial Statements
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12. EMPLOYEE BENEFITS (continued)

The funded status of the Plan as of June 30, 2013 was as follows:

	<u>June 30, 2013</u>
Actuarial Accrued Liability (AAL)	\$ 197,230
Actuarial Value of Plan Assets	<u>33,684</u>
Unfunded Actuarial Accrued Liability (UAAL)	<u>\$ 163,546</u>
Funded Ratio	17.1%
Covered Payroll	\$ 195,989
UAAL as a Percentage of Covered Payroll	83.4%

The schedule of funding progress of the Plan for the last three years was as follows:

<u>Actuarial Valuation Date</u>	<u>Actuarial Value of Assets (a)</u>	<u>Actuarial Accrued Liability (AAL) Individual Entry Age (b)</u>	<u>Unfunded AAL (UAAL) (b-a)</u>	<u>Funded Ratio (a/b)</u>	<u>Covered Payroll (c)</u>	<u>UAAL as a Percentage of Covered Payroll ((b-a)/c)</u>
6/30/2011	\$ 20,793	\$ 191,777	\$ 170,984	10.8%	\$ 162,234	105.4%
6/30/2012	27,856	197,579	169,723	14.1	169,001	100.4
6/30/2013	33,684	197,230	163,546	17.1	195,989	83.4

The Plan covers both Union and Non-Represented employees. The chart below details this dissection of fully eligible and not yet fully eligible active participants.

<u>Active Participants</u>	<u>Union</u>	<u>Non-Rep</u>	<u>Total</u>
Fully Eligible	209	190	399
Not Yet Fully Eligible	<u>2,310</u>	<u>537</u>	<u>2,847</u>
Total Number of Lives	<u>2,519</u>	<u>727</u>	<u>3,246</u>

METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY

Notes to the Financial Statements

June 30, 2013 and 2012

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13. RISK MANAGEMENT

MARTA is exposed to various risks of loss related to torts, theft of, damage to, or destruction of assets; errors or omissions; injuries to employees; or acts of God. MARTA is self-insured for workers' compensation risks up to \$1,500 per occurrence and public liability and property damage claims up to \$5,000 per occurrence. MARTA carries liability insurance for amounts exceeding the self-insured limits. For property and casualty insurance, the coverage over the self-insured retention is \$5,000 to \$150,000.

There have been no significant reductions in insurance coverage during the years ended June 30, 2013 and 2012 and the amount of claims settlements did not exceed insurance coverage in any of the past three years.

The changes in the liabilities for self-insurance for the years ended June 30, 2013 and 2012, are as follows:

	<u>Workers'</u> <u>Compensation</u>	<u>Public Liability</u> <u>and Property</u> <u>Damage</u>	<u>Total</u>
Balance, June 30, 2011	\$ 20,660	\$ 10,340	\$ 31,000
Incurred claims, net of any changes	12,383	4,992	17,375
Payments	<u>(8,184)</u>	<u>(5,844)</u>	<u>(14,028)</u>
Balance, June 30, 2012	24,859	9,488	34,347
Incurred claims, net of any changes	9,533	4,780	14,313
Payments	<u>(9,406)</u>	<u>(3,703)</u>	<u>(13,109)</u>
Balance, June 30, 2013	<u>\$ 24,986</u>	<u>\$ 10,565</u>	<u>\$ 35,551</u>
Due within one year	<u>\$ 12,206</u>	<u>\$ 4,756</u>	<u>\$ 16,962</u>

Liabilities are reported when it is probable that a loss has occurred and the amount of the loss can be reasonably estimated. Liabilities include an amount for claims that have been incurred but not reported and incremental claims adjustment expenses.

Claim liabilities are calculated considering the effects of inflation, recent claim settlement trends including frequency and amount of payouts, and other economic and social factors.

MARTA also provides employee health insurance which includes medical, vision, pharmacy drugs, dental, critical illness, and life insurance. All the medical plans have both specific and aggregate stop loss insurance coverage.

METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY

Notes to the Financial Statements

June 30, 2013 and 2012

(Dollars in Thousands)

14. DEFERRED OUTFLOWS AND INFLOWS OF RESOURCES

Deferred outflows of resources are a consumption of net assets by MARTA that is applicable to future period and has a positive effect on net position similar to assets. The deferred outflows of resources other than hedging activities discussed in Note 8 represent the unamortized portion of deferred losses on debt refundings of \$15,732 and \$18,818 as of the years ended June 30, 2013 and 2012, respectively.

Deferred inflows of resources are an acquisition of net assets by MARTA that is applicable to a future period and has a negative effect on net position similar to liabilities. MARTA's deferred inflow of resources is only from hedging activity. Please see Notes 1 and 8.

15. UNEARNED REVENUE

From the years ended June 30, 2001 to 2007, MARTA entered into several agreements to lease a number of its rail cars; the Avondale Rail Maintenance Facility, the East Rail Line (from Five Points station to Indian Creek station), and the South Rail Line (from Five Points station to Airport station). MARTA then leased these same assets back from the third-party investors as a capital sublease. The effect of the transaction was to transfer the tax benefits of ownership to the investors; in exchange, MARTA received cash consideration equal to the difference between the lease and sublease payments. The total consideration net of expenses as of June 30, 2007 was \$105,300. Since that time, a number of these arrangements have been terminated. MARTA is required to maintain the cars and the stations at an operating level over the life of the sublease as specified in the terms of the lease agreements. Because of the ongoing maintenance and renovation expenditures required to meet this operating level, the net proceeds were recorded as unearned and are being amortized over the life of the respective leases (approximately 18.5 years to 32 years) on a straight-line basis.

During the year ended June 30, 2012, MARTA terminated two agreements involving the rail cars. As a result of these terminations, MARTA incurred a book loss of \$7,300 and recognized \$2,000 of revenue initially recorded as unearned revenue.

During the year ended June 30, 2013 and 2012, the unamortized portion of unearned revenue for the South Line agreement was \$23,200 and \$24,500, respectively, and \$14,000 and \$16,000, respectively for the Rail Cars agreements.

METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY

Notes to the Financial Statements

June 30, 2013 and 2012

(Dollars in Thousands)

16. COMMITMENTS AND CONTINGENCIES

Commitments - MARTA's long-range plan provides for the planning, construction, financing, and operation of a rapid transit system in multiple phases, consisting of approximately 60 miles of double track and 45 stations, of which 47.6 miles and 38 stations were in service June 30, 2013. At June 30, 2013, MARTA was committed to future capital expenditures for various other projects.

The FTA has provided the majority of the funds required to construct phase A (13.7 miles) and phase B (9.7 miles) of the system with four grants totaling approximately \$1,232,400 in federal funds. Additionally, FTA has provided \$290,318 in federal funds for phase C (10.6 miles), \$133,400 for phase D (10.3 miles), and \$370,189 for phase E (3.0 miles). The remaining costs of the system have been financed through sales and use tax revenues, Sales Tax Revenue Bonds, and investment income.

FTA has also authorized other grant funds for the construction of a bus rapid transit (BRT) system, bus transit facilities, railcars, buses, replacement and rehabilitation of transit operating equipment, development work for construction support techniques, upgrading the fire protection system and other purposes not directly related to the rail construction program.

MARTA plans to fund its committed projects through the unencumbered capital portion of its sales tax, future new bond proceeds, issuance of commercial paper and federal and state capital grants. MARTA also has lease and interest revenue and capital reserves available to supplement its needs.

METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY

Notes to the Financial Statements

June 30, 2013 and 2012

(Dollars in Thousands)

16. COMMITMENTS AND CONTINGENCIES (continued)

MARTA leases air rights and ground leases over and adjacent to its stations to third parties for the construction of office and other developments.

Future lease payments scheduled to be received under non-cancelable operating leases are as follows at June 30, 2013:

<u>Fiscal Year</u>	<u>Amount</u>
2014	\$ 6,821
2015	6,976
2016	7,059
2017	7,109
2018	7,161
	<u>\$ 35,126</u>

Contingencies – Claims have been filed with MARTA relating to alleged personal injuries, property damage and contract disputes. MARTA is a defendant in several lawsuits relating to alleged personal injuries, property damage and employee claims

In addition, FTA periodically audits costs relating to the federal grants. Any costs that are ultimately determined to be non-allowable under the provisions of a federal capital grant will have to be funded with local funds. The outcome of the above matters is not presently determinable; however, management believes the ultimate resolution of these matters will not materially affect the financial statements of MARTA.

17. POLLUTION REMEDIATION OBLIGATION

Under GASB No. 49, *Accounting and Financial Reporting for Pollution Remediation Obligations*, if certain criteria are met, MARTA is required to report, in the financial statements, the estimated liability for the remediation of the detrimental effects of existing pollution.

MARTA has three active bus facilities and a closed maintenance facility at which underground fuel storage tanks have released fuel at various times in prior years. MARTA has for a number of years, and continues to use various methods to remediate the effects of these releases.

METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY

Notes to the Financial Statements

June 30, 2013 and 2012

(Dollars in Thousands)

17. POLLUTION REMEDIATION OBLIGATION (continued)

In prior years, MARTA was named as a potentially responsible party (PRP) for the cleanup of the Crymes Landfill located in Gwinnett County, Georgia. However, during fiscal year 2013, MARTA paid \$240,300 to the Crymes Landfill Trust in return for release of any and all liabilities in regard to the site.

MARTA estimates that \$4,883 and \$6,222 is its obligation to remediate the sites at the bus and maintenance facilities at June 30, 2013 and 2012, respectively, which is included in current liabilities on the Statements of Net Position.

18. SUBSEQUENT EVENT

While MARTA is partially hedged for the fiscal year 2014 Budget period, MARTA may execute additional fuel hedge contracts to facilitate hedging for the fiscal year 2014 and beyond. Counterparties will be determined through a bid process conducted at points in fiscal years 2014 and 2015 as dictated by market conditions. These contracts will be executed to hedge fiscal years 2014 and potentially 2015 and 2016 at levels not to exceed 75% of the forecast usage for either year.

MARTA sold \$100,000 of commercial paper from the new 2012C-1 and D-2 series notes August 29, 2013. This will be the second issue of the CP series which will bring the total of outstanding commercial paper to \$200,000. Letters of Credit will be issued to support the \$200,000 of commercial paper sold. Any subsequent draw will require an extension of existing or an additional Letter(s) of Credit being put in place.

In early fiscal year 2014, MARTA will also seek additional bond validation authority in the amount of \$1,500,000. This validation, coupled with existing authority, increases MARTA's ability to execute bond transactions up to \$1,808,080 to be issued in the future, with board approval, in one or more series. MARTA regularly pre-validates bonds for execution efficiency and to provide flexibility to take advantage of changing market conditions.

METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY
Supplemental Schedule of Revenues and Expenses,
Budget vs. Actual (Budget Basis)
June 30, 2013
(Dollars in Thousands)

	<u>Budget</u>	<u>Actual (Budget Basis)</u>	<u>Variance Favorable/ (Unfavorable)</u>
Operating Revenues:			
Fare Revenues	\$ 142,289	\$ 140,697	\$ (1,592)
Other Revenues	<u>7,017</u>	<u>10,480</u>	<u>3,463</u>
Total Operating Revenues	149,306	151,177	1,871
Operating Expenses:			
Transportation	184,865	183,216	1,649
Maintenance and Garage Operations	152,297	137,747	14,550
General and Administrative	<u>97,785</u>	<u>78,779</u>	<u>19,006</u>
Total Operating Expenses	<u>434,947</u>	<u>399,742</u>	<u>35,205</u>
Operating Loss	(285,641)	(248,565)	37,076
Nonoperating Revenues:			
Sales and Use Tax	335,454	338,893	3,439
Federal Operating Revenues	74,398	119,774	45,376
Investment Income	273	1,729	1,456
Other Revenues	<u>10,063</u>	<u>17,451</u>	<u>7,388</u>
	<u>420,188</u>	<u>477,847</u>	<u>57,659</u>
Increase in Net Assets - Budget Basis	<u>\$ 134,547</u>	229,282	<u>\$ 94,735</u>
Basis Differences			
Depreciation		(219,607)	
Loss on Sales of Property and Equipment		(1,025)	
Interest Expense		(78,762)	
Interest Expense Capitalized		1,612	
Amortization of Financing Related Charges and Income			
from Derivative Activity		5,629	
Other - Nonoperating Expense		(80,519)	
Capital Grants		47,294	
Net Capital Lease Transaction Activity		(31,593)	
Gain on Investment Derivatives		<u>17</u>	
Decrease in Net Assets - GAAP Basis		<u>\$ (127,672)</u>	

See note to supplemental schedule.

METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY
Notes to the Supplemental Schedule
June 30, 2013
(Dollars in Thousands)

1. BUDGETARY HIGHLIGHTS

MARTA adopts its Operating and Capital Budget in June of each year. Once adopted, total budgeted revenues and/or expenses cannot change. The fiscal year 2013 net operating expenses were \$399,742 which excludes depreciation. This was \$35,205 (8.1%) less than the fiscal year 2013 budget, which was \$21,105 (5.09%) more than the previous year's budget. MARTA continued a number of cost containment measures in fiscal year 2013 by focusing on increasing productivity and efficiencies while reducing cost. Operating revenue performed favorable to the budget, ending the year \$1,871 (1.2%) better than budget, primarily due to identification of untapped sources of revenue. Nonoperating revenues were \$57,658 (13.7%) more than budget. The largest variance was for federal operating revenues; MARTA received \$45,376 more than budgeted. This positive variance is directly related to the additional Federal Operating Assistance, such as Federal Highway funds and the ARC Flex that the Authority received.

