



August 31, 2019

The Honorable Deborah Silcox
Chair, Metropolitan Atlanta Rapid Transit Overview Committee
614-A Coverdell Legislative Office Building
Atlanta, GA 30334

Dear Chair Silcox:

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 2019 Fiscal Year, which covers the period from July 1, 2018 to June 30, 2019.

MARTA maintained its positive trajectory in FY 2019, completing a 7th consecutive year with a balanced budget while adding to our reserve fund. In addition, the Authority has made significant progress, in partnership with the Atlanta City Council, the Atlanta Mayor's office and other city-wide stakeholders to advance project phasing for the new revenue generated by the City's half-penny tax increase affirmed in November of 2016.

The recently adopted MARTA FY2020 budget, as with last year's, contains no fare increases for our customers – this for the 8th consecutive year – and maintains service levels on both bus and rail. The FY2020 budget also concentrates effort around major capital projects that include new rail car procurement, new bus procurement, tunnel ventilation, escalator rehabilitation and major track renovations, among others. The long-term maintenance and safety of the system remains of paramount importance to the Authority.

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. The report 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 404-848-5352.

Sincerely,



Freda B. Hardage
Chair, Board of Directors



Jeffrey A. Parker,
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
Chair, Clayton County Board of Commissioners
Members, Clayton County Board of Commissioners
CEO, DeKalb County
Members, DeKalb County Board of Commissioners
Chair, Fulton County Board of Commissioners
Members, Fulton County Board of Commissioners

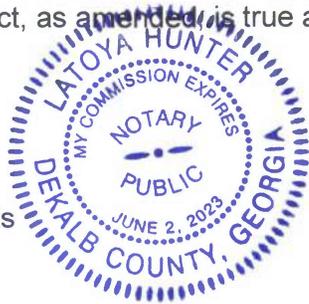
REPORT VERIFICATION

Personally appeared before me, the undersigned authority duly authorized to administer oaths, MS. FREDA B. HARDAGE, Chair, Board of Directors of the Metropolitan Atlanta Rapid Transit Authority, and JEFFREY A. PARKER, 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 **MS FREDA B. HARDAGE:**

Sworn to and subscribed before me this 29TH day of August, 2019.

Latoya Hunter
Notary Public



Freda B. Hardage
Ms. Freda B. Hardage
Chair, Board of Directors
Metropolitan Atlanta Rapid Transit Authority

As to **JEFFREY A. PARKER:**

Sworn to and subscribed before me this 29TH day of August, 2019.

Latoya Hunter
Notary Public



Jeffrey A. Parker
Jeffrey A. Parker,
General Manager/CEO
Metropolitan Atlanta Rapid Transit Authority

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 an independent accounting firm and will be available in hard copy by December 2019.

STATEMENT OF CAPITAL SOURCES AND EXPENDITURES

This report reflects all sources of funds available to cover capital expenditures for FY 2019. 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 an independent accounting firm and will be available in hard copy by December 2019.

Metropolitan Atlanta Rapid Transit Authority
Operating and Capital Consolidated Financial Statement
June 30, 2019
(Unaudited)

Operating Revenue	\$	519,437,610
Capital Funding		469,301,953
Total Operating Revenue and Capital Funding	\$	<u>988,739,563</u>
Operating Expenses	\$	483,947,698
Capital Expenditures		423,164,657
Total Operating Expenses and Capital Expenditures	\$	<u>907,112,355</u>

Metropolitan Atlanta Rapid Transit Authority
Statement of Operating Revenues and Expenses
June 30, 2019
(Unaudited)

Revenues:

Operating Sales Tax	\$ 254,635,871
Passenger Revenue	130,164,506
Ad Valorem Tax	31,334,520
Station Parking	3,021,027
Lease Income	9,624,494
Federal Assistance	77,812,698
Other Operating Revenue	12,844,494

Total Operating Revenues \$ 519,437,610

Expenses:

Salaries	\$ 271,130,845
Benefits	122,028,202
Contractual Services	74,017,170
Materials & Supplies	41,660,952
Other Operating Expenses	15,177,479
Casualty & Liability	17,502,694
Other Non-Operating/ Misc	3,737,071
Inventory Adjustments	4,309
Expense Allocated to Capital Projects	(61,311,024)

Total Operating Expenses \$ 483,947,698

Metropolitan Atlanta Rapid Transit Authority
Statement of Capital Sources and Expenditures
June 30, 2019
(Unaudited)

Capital Sources:

FY19 Beginning Capital Balance	\$ 72,600,000
Sales Tax	228,521,374
Financing Baseline Program	117,300,000
Investment & Other Income	2,684,280
Federal Capital Assistance	42,691,621
State Capital Grants	5,504,678

Total Capital Sources

\$ 469,301,953

Capital Expenditures:

Capital Programs	
Vehicles	91,038,502
Facilities & Stations	37,358,239
Maintenance of Way	3,159,001
Systems	129,419,794
Non-Asset	26,566,509

Total Capital Programs

\$ 287,542,045

Bond Debt and Other Bond Costs

\$ 135,622,612

Total Expenditures

\$ 423,164,657

**METROPOLITAN ATLANTA RAPID
TRANSIT AUTHORITY
PAYMENTS AND CONTRACTS \$20,000 OR
MORE**

This report lists all entities receiving more than \$20,000 during FY 2019 and the total amounts paid to them during the year, with some exclusions. Entities receiving funds withheld from employees' salaries, such as pension trustees, the transit union and those entities receiving tax withholdings are excluded.

This report also lists all contracts greater than \$20,000 entered into by MARTA for the procurement of equipment, supplies or construction as well as professional services and consultant contracts.

METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY
PAYMENTS AND CONTRACTS \$20,000 OR MORE
(FOR THE PERIOD OF JULY 1, 2018 THROUGH JUNE 30, 2019)

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 19
5 STAR ENTERPRISES, INC.	BUS AND RAIL CAR WASH DETERGENT/DEGREASER	B37791	1/24/2017	2 Years w/ 1 (1) Year Option	\$ 700,625		\$ 570,255	\$ 264,179
5 STAR ENTERPRISES, INC.	BUS AND RAIL CAR SUPPLIES GLOVES AND SOAP (PINK LOTION)					\$ 2,083		\$ 2,083
A CUSTOMER'S POINT OF VIEW, INC.	MARTA'S MYSTERY CUSTOMER PROGRAM	P34580	7/17/2015	1 Year w/ 2 (1) Year Options	\$ 330,900		\$ 330,900	\$ 37,375
A CUSTOMER'S POINT OF VIEW, INC.	MARTA'S MYSTERY CUSTOMER PROGRAM	P41113	9/6/2018	1 Year w/ 4(1) Year Options	\$ 540,000		\$ 62,875	\$ 46,125
AERIAL TITANS INC	NEW JLG 51' COMPACT CRAWLER MANLIFT					\$ 104,550		\$ 104,550
AA ELECTRIC INC.	ELECTRICAL PARTS & SUPPLIES					\$ 532,360		\$ 448,918
A-ACTION JANITORIAL SERVICE, INC.	FACILITY-WIDE JANITORIAL SERVICES	B37014	8/12/2016	2 Years w/ 3(1) year options	\$ 2,173,329		\$ 1,220,252	\$ 395,076
A-ACTION JANITORIAL SERVICE, INC.	JANITORIAL SERVICES FOR MARTA HEADQUARTERS COMPLETE	Q43656	2/26/2019	180 Days	\$ 117,683		\$ 42,503	\$ 40,253
A-ACTION JANITORIAL SERVICE, INC.	HEAVY CLEANING SERVICES @ NINE MARTA RAIL STATIONS					\$ 257,599		\$ 257,599
AC & DC POWER TECHNOLOGIES	UNINTERRUPTED POWER SUPPLY - EQUIPMENT, REPAIRS, MAINTENANCE					\$ 23,536		\$ 23,536
ACCESS SECURITY PARKING INTEGRATED SOLUTIONS, LLC	MAINTENANCE OF PARKING CONTROL EQUIPMENT	Q40433	3/1/2018	24 Months	\$ 143,000		\$ 115,788	\$ 93,947
ACL SERVICES LTD	PROFESSIONAL SERVICES INTERNAL AUDIT GRC AUTOMATION TOOL	L41194	4/24/2018	1 Year w/ 1(1) Option	\$ 153,704		\$ 151,417	\$ 151,417
ACTION TIRE CO.	PROCUREMENT OF NON-REVENUE REPLACEMENT TIRES	B32882	1/8/2015	2 Years w/ 1 (1) Year Option	\$ 612,941		\$ 394,263	\$ 77,073
ADA SOLUTIONS, INC.	TACTILE WARNING SYSTEMS					\$ 250,219		\$ 250,219
ADCO BILLING SOLUTION LP	WORKER'S COMPENSATION MEDICAL PAYMENT					\$ 143,182		\$ 143,182
ADMAN PROMOTIONS, INC.	PROMOTIONAL ITEMS					\$ 49,159		\$ 49,159
ADVANCED CLAIMS REVIEW SPECIALISTS, LLC	CLAIMS REVIEW					\$ 22,112		\$ 22,112
ADVANCED DISPOSAL SERVICES	PROCUREMENT OF REFUSE REMOVAL SERVICES	B38146	3/14/2017	3 Years w/ 3 (1) Year Options	\$ 1,313,037		\$ 405,518	\$ 165,878
ADVANTAGE GRAPHICS & SIGNS/BRITE STAR INC.	SIGNAGE					\$ 64,813		\$ 64,813
AED BRANDS, LLC	REPLACE 20 BATTERIES & 35 PADS ON MARTA'S AEDS					\$ 23,514		\$ 23,514
ALEXANDER, VANNIE DEBORAH	WORKER'S COMPENSATION					\$ 20,729		\$ 20,729
ALIGNNETWORKS, INC.	PHYSICAL THERAPY-MEDICAL BILL REVIEW					\$ 329,174		\$ 329,174
ALLAN VIGIL FORD	PROCUREMENT OF NON-REVENUE VEHICLES	P41459	5/3/2018	180 Days	\$ 848,575		\$ 848,575	\$ 848,575
ALLAN VIGIL FORD	REPAIRS NON-REVENUE VEHICLES, NEW NON-REVENUE VEHICLES					\$ 13,365		\$ 13,365

METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY
PAYMENTS AND CONTRACTS \$20,000 OR MORE
(FOR THE PERIOD OF JULY 1, 2018 THROUGH JUNE 30, 2019)

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 19
ALLIANCE BUS GROUP, INC.	MOBILITY VANS UTILIZING THE STATE OF GA CONTRACT	P39650	9/18/2017	5 Years	\$ 26,375,000		\$ 17,488,533	\$ 13,384,395
ALLIANCE BUS GROUP, INC.	BUS SPARE PARTS					\$ 94,736		\$ 94,825
ALLIED ELECTRONICS	RAIL CAR REPAIR PARTS					\$ 33,357		\$ 33,357
ALSTOM SIGNALING, INC.	TRAIN CONTROL AND SCADA SYSTEM UPGRADE	P15120	12/6/2010	5 Years w/ 2(5) Year Options	\$ 142,891,002		\$ 86,416,273	\$ 13,615,954
ALSTOM SIGNALING, INC.	IMPEDANCE BONDS REPLACEMENT PHASE II	P38254	5/26/2017	2 Years	\$ 2,045,424		\$ 2,045,424	\$ 90,937
ALSTOM SIGNALING, INC.	REPAIRS AND REBUILDS					\$ 364,075		\$ 364,075
ALSTOM TRANSPORTATION	CQ310 RAIL CAR PARTS					\$ 109,809		\$ 109,809
AMERICAN CARWASH	CLEANER, EXTERIOR, RAIL CAR WASH FOR USE IN RAIL CAR FACILITIES					\$ 29,060		\$ 29,060
AMERICAN PUBLIC TRANSPORTATION ASSOCIATION	MEMBERSHIP DUES 7/1/18 - 6/30/19					\$ 81,750		\$ 81,750
AMERICAN TOWERS, INC.	ANTENNA - ALPHARETTA AND UNION CITY	L40123	11/2/2017	60 Months w/ 3 (5) Year Options	\$ 269,129		\$ 184,215	\$ 111,810
ANDALA CURD	WORKER'S COMPENSATION PAYMENT					\$ 26,500		\$ 26,500
ANDERSON SAFETY, INC.	PAPER PRODUCTS, PLASTIC PRODUCTS AND VARIOUS OTHER SUPPLIES					\$ 311,708		\$ 311,708
ANRITSU AMERICAS SALES COMPANY	RADIO MAINTENANCE EQUIPMENT - ANRITSU MT8213E					\$ 48,017		\$ 48,017
ANSALDO STS USA, INC.	IMPEDANCE BONDS REPLACEMENT PHASE II	P38254	3/30/2017	2 Years	\$ 897,458		\$ 897,458	\$ 27,399
ANSALDO STS USA, INC.	SWITCHING AND SIGNALING PARTS					\$ 43,928		\$ 43,928
APCO GRAPHICS, INC.	FIBERGLASS CASES FOR MARTA SIGN SHOP	Q43069	1/25/2019	1 Year	\$ 199,785		\$ 168,700	\$ 168,700
APCO GRAPHICS, INC.	SIGNAGE					\$ 13,040		\$ 13,040
APOLLO VIDEO TECHNOLOGY	VEHICLE SECURITY CAMERA SYSTEM	P23113	3/5/2012	10 Years and 9 Months	\$ 19,704,475		\$ 17,385,553	\$ 571,749
APOLLO VIDEO TECHNOLOGY	EXTERNAL REBUILDS					\$ 189,691		\$ 189,691
ARCHER WESTERN CONSTRUCTION, LLC	DESIGN-BUILD BRADY MOBILITY FACILITY	P22221	6/6/2012	36 Months	\$ 41,295,000		\$ 41,295,000	\$ 1,492,712
ARCHER WESTERN CONSTRUCTION, LLC	TUNNEL VENTILATION SYSTEM REHABILITATION AND RENEWAL	P28659	6/15/2015	5 Years	\$ 165,000,000		\$ 57,639,720	\$ 19,628,069
ARCHITECTURE GROUP, THE	ARCHITECTURAL SERVICES					\$ 32,305		\$ 32,305
ARGO RE LTD	VARIOUS CONSTRUCTION PROJECTS					\$ 397,141		\$ 397,141
ARINC, INC.	SUPERVISORY CONTROL & DATA ACQUISITION SOFTWARE (SCADA)					\$ 102,680		\$ 102,680

METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY
PAYMENTS AND CONTRACTS \$20,000 OR MORE
(FOR THE PERIOD OF JULY 1, 2018 THROUGH JUNE 30, 2019)

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 19
ARMSTRONG, DEBORAH	WORKER'S COMPENSATION INDEMNITY PAYMENT					\$ 27,300		\$ 27,300
ASCENTRA, INC.	THREAT AND VULNERABILITY ASSESSMENT	P35742	8/25/2015	3 Years and 6 Months	\$ 4,184,613		\$ 3,401,379	\$ 600,894
ASK REPLY, INC.	RENEWAL OF B2GNOW SOFTWARE					\$ 60,900		\$ 60,900
ASK-INNTAG, LLC	MARTA'S CONTACTLESS SMART CARD FARE MEDIA (EXTENDED USE)	B32538	10/19/2015	2 Years w/ 3(1) Year Options	\$ 6,033,000		\$ 4,821,880	\$ 1,054,000
ASTRA GROUP, INC.	PERRY BUS FACILITY SECURITY ACCESS & SITE LIGHTING UPGRADES	B31448	6/6/2017	545 Days	\$ 2,398,888		\$ 1,563,650	\$ 1,368,791
AT&T	VOICE AND DATA TELECOMMUNICATION SERVICES	P23964	3/2/2012	7 Years	\$ 8,778,583		\$ 8,411,319	\$ 1,051,875
AT&T	DATA TELECOMMUNICATION SERVICES	P38056	1/5/2018	3 Years w/ 2(1) Year Options	\$ 2,968,215		\$ 332,332	\$ 212,591
AT&T MOBILITY	COMMUNICATION DEVICES AND SERVICES	P39132	6/23/2017	2 years	\$ 372,001		\$ 360,425	\$ 186,899
ATHENS PAPER	PRINTING PAPER FOR AUTHORITY-WIDE USE	B41368	6/7/2018	2 Years w/ 1(1) Year Option	\$ 264,304		\$ 47,562	\$ 30,260
ATKINS NORTH AMERICA, INC.	PROGRAM AND PROJECT MANAGEMENT	AE 37440-A	6/6/2017	3 Years w/ 3 (1) Year Options	\$ 12,500,000		\$ 7,407,668	\$ 7,099,936
ATLANTA COMMUNICATIONS INC	EQUIPMENT INSTALLATION					\$ 39,639		\$ 39,639
ATLANTA CYCLING, LLC	POLICE BICYCLES AND ACCESORIES					\$ 40,224		\$ 40,224
ATLANTA JOURNAL CONSTITUTION	ADVERTISING SERVICES					\$ 63,221		\$ 63,221
ATLANTA REGIONAL COMMISSION	MOA FOR ON-BOARD TRANSIT SURVEY		02/14/2019		\$ 350,000		\$ 350,000	\$ 350,000
ATLANTA REGIONAL COMMISSION	SOFTWARE FOR TRANSIT NETWORK PLANNING.					\$ 30,700		\$ 30,700
AUDIOSEARS CORP	RADIO EQUIPMENT					\$ 25,333		\$ 25,333
AUTONATION FORD LINCOLN UNION CITY	FORD PARTS & REPAIR WORK					\$ 29,491		\$ 29,491
AVS CONSULTING DBA	POLICE PSYCHOLOGICAL ASSESSMENT SERVICES					\$ 53,300		\$ 53,300
AWC NETWORKS, LLC	WORKER'S COMPENSATION - MEDICAL PAYMENTS					\$ 57,029		\$ 57,029
AXALTA COATING SYSTEMS, LLC	PAINTS, VARNISHES, LACQUERS AND ENAMEL PRODUCTS					\$ 37,548		\$ 37,548
AXON ENTERPRISE, INC.	STUN GUN, EQUIPMENT AND SUPPLIES	Q40955	5/22/2018	1 Year	\$ 68,998		\$ 68,998	\$ 68,998
AXON ENTERPRISE, INC.	POLICE TASERS & RELATED PARTS & SUPPLIES					\$ 35,755		\$ 35,755
B & C TRANSIT, INC.	MAINT. AGREEMENT RENEWAL AVONDALE/ARMOUR YD CONTROL SYS					\$ 60,000		\$ 60,000
B&S ELECTRIC SUPPLY CO, INC.	LED LIGHTING FOR RAIL STATIONS					\$ 79,460		\$ 79,460

METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY
PAYMENTS AND CONTRACTS \$20,000 OR MORE
(FOR THE PERIOD OF JULY 1, 2018 THROUGH JUNE 30, 2019)

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 19
BAE SYSTEMS	REPAIR OF TWO (2) XCELSIOR DIESEL ELECTRIC 35FT TRANSIT BUSES SR1461					\$ 36,900		\$ 36,900
BARBARA GOOLSBY	WORKER'S COMPENSATION PAYMENT					\$ 42,050		\$ 42,050
BATTERY DISTRIBUTORS INC	PROCUREMENT AND DISPOSAL OF BUS BATTERIES	Q40629	3/2/2018	1 Year	\$ 199,880		\$ 198,189	\$ 155,945
BATTERY DISTRIBUTORS INC	PROCUREMENT AND DISPOSAL OF BUS BATTERIES	B41545	11/19/2018	3 Years w/ 2(1) Options	\$ 2,282,201		\$ 202,647	\$ 140,745
BATTERY DISTRIBUTORS INC	BATTERIES AND PARTS					\$ 120,060		\$ 120,060
BATTLE & BATTLE DISTRIBUTOR, INC.	VARIOUS SUPPLIES - TOILET PAPER, BATTERIES, CLEANER, ETC.					\$ 22,323		\$ 22,323
BEAR COMMUNICATIONS, INC.	COMMUNICATIONS EQUIPMENT/SERVICES					\$ 62,850		\$ 62,850
BEARSAVER	GARDIAN SERIE WASTE RECEPTACLE HS351W-CS BLACK					\$ 82,892		\$ 82,892
BELL SOUTH TELECOMM, INC.,	LICENSE AGREEMENT FOR THE USE OF AT&T-MARTA PARKING DECK		1/30/2019	3 Days	\$ 51,560		\$ 51,560	\$ 51,560
BENTLEY SYSTEMS, INC.	LICENSES, SUPPORT & MAINTENANCE					\$ 73,455		\$ 73,455
BEY & ASSOCIATES, LLC	WORKERS' COMPENSATION					\$ 29,350		\$ 29,350
BHA CONSULTING, LLC	PROFESSIONAL ACTUARIAL CONSULTING SERVICES					\$ 44,059		\$ 44,059
BISCO INDUSTRIES, INC.	VARIOUS SUPPLIES, EXIT SIGNS, BATTERIES, OTHER SUPPLIES					\$ 23,061		\$ 23,061
BLACKJACK PAVING, SEALCOATING & STRIPING	PARKING LOT UPGRADES SERVICES	Q42406	10/19/2018	120 Calendar Days	\$ 195,196		\$ 194,044	\$ 194,044
BLACKJACK PAVING, SEALCOATING & STRIPING	ASPHALT PAVING, STRIPING & SEAL COATING					\$ 10,038		\$ 10,038
BLOOMBERG, L.P.	BLOOMBERG TERMIMAL					\$ 25,380		\$ 25,380
BOMBARDIER TRANS.	BOMBARDIER PROPULSION FRICTION BRAKE PRINTED CIRCUIT BOARDS PCB'S	P39907	11/2/2017	2 Years	\$ 3,744,110		\$ 3,526,076	\$ 3,152,369
BOMBARDIER TRANS.	REPAIR PARTS FOR RAIL CARS					\$ 122,715		\$ 122,715
BOMBARDIER TRANSPORTATION N.A.	WAYSIDE WORKER PROTECTION TRACKSAFE PHASE II	P36027	11/17/2015	3 Years	\$ 3,653,486		\$ 3,457,176	\$ 778,401
BRADKEN	REPAIR RAIL PARTS					\$ 67,126		\$ 67,126
BRIDGESTONE AMERICAS TIRE OPERATIONS, LLC	PROCUREMENT OF BUS TIRE LEASE AND SERVICES	B36296	2/9/2016	3 Years w/ 2(1) Year Options	\$ 10,994,676		\$ 6,251,654	\$ 1,768,649
BROWN & BROWN INC. DBA AMERSYS	WORKERS' COMPENASATION MANAGED CARE ORGANIZATION (MCO)	P29319	2/6/2014	1 Year w/ 4(1) Year Options	\$ 1,555,146		\$ 1,518,873	\$ 276,512
BROWN ELECTRICAL SERVICES, LLC	ELECTRICAL SERVICES					\$ 25,124		\$ 25,124
BUDDOO & ASSOCIATES, P.C.	COLEMAN, MYRTIS					\$ 75,000		\$ 75,000

METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY
PAYMENTS AND CONTRACTS \$20,000 OR MORE
(FOR THE PERIOD OF JULY 1, 2018 THROUGH JUNE 30, 2019)

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 19
BUREAU VERITAS NORTH AMERICA, INC.	SAFETY, HEALTH, AND INDUSTRIAL HYGIENE PROFESSIONAL A/E SERVICES	A/E24109	4/10/2013	5 Years w/ 5(1) Year Options	\$ 7,000,000		\$ 4,749,622	\$ 1,159,289
BUREAU VERITAS NORTH AMERICA, INC.	ENGINE FLUID ANALYSIS SERVICES	Q38975	8/30/2017	3 Years w/ 2(1) Options	\$ 164,940		\$ 52,126	\$ 26,624
C2S CONSULTING LLC	DESIGN/IMPLEMENT AN INTERNALLY-FACING SPECIAL EVENTS APP	L42724	10/29/2018	6 Months	\$ 66,020		\$ 59,520	\$ 45,000
C3M POWER SYSTEMS LLC	CONSULTING SERVICES FOR STREETCAR					\$ 65,000		\$ 65,000
C3M POWER SYSTEMS LLC	MAINTENANCE FOR ATLANTA STREETCAR OVERHEAD CONTACT	FC-8807	11/16/2016	1 Year w/ 2(1) Year Options	\$ 2,003,088		\$ 168,358	\$ 168,358
CABLE-TEC	RAIL CAR - CQ312, INTERIOR, PARKING BRAKE RELEASE					\$ 37,482		\$ 37,482
CADUCEUS OCCUPATIONAL MEDICINE	OCCUPATIONAL MEDICAL SERVICES PROGRAM	P38752-A	2/10/2018	3 Years w/ 2(1) Options	\$ 1,751,125		\$ 357,867	\$ 336,305
CADUCEUS OCCUPATIONAL MEDICINE	EMPLOYMENT PHYSICALS, DRUG AND ALCOHOL SCREENING					\$ 657,780		\$ 657,780
CAMPBELL'S EQUIPMENT & HARDWARE	EQUIPMENT & HARDWARE					\$ 22,587		\$ 22,587
CANON FINANCIAL SERVICES, INC.	MULTI-FUNCTIONAL PRINTERS (MFPS) LEASE AND MAINTENANCE SERVICES	P33231	12/22/2016	3 Years w/ 2(1) Options	\$ 1,718,999		\$ 970,791	\$ 458,870
CARAHSOFT TECHNOLOGY CORP	SOFTWARE RENEWAL & LICENSES					\$ 138,570		\$ 138,570
CARLTON-BATES COMPANY	RAIL CAR PARTS					\$ 41,177		\$ 41,177
CARTER & ASSOCIATES, LLC	LEASE AGREEMENT FOR BELLSOUTH FACILITY AT LINDBERGH CITY CENTER	L41363	10/23/2000	32 Years	\$ 2,619,046		\$ 163,690	\$ 81,845
CBM US INC	BUS PARTS					\$ 211,922		\$ 211,922
CDW GOVERNMENT, INC.	TECHNOLOGY HARDWARE AND SOFTWARE					\$ 853,922		\$ 853,922
CENTENNIAL CONTRACTORS ENTERPRISES	JOB ORDER CONTRACT	B27665	5/13/2013	1 Year w/ 4(1) Year Options	\$ 25,000,000		\$ 11,961,203	\$ 62,032
CENTER FOR INTERNET SECURITY	AUTHORITY-WIDE NETWORK SECURITY ANALYSIS SERVICES					\$ 40,484		\$ 40,484
CENTURY FIRE PROTECTION, LLC	NOTIFIER ONYXWORKS UNIVERSITY BASIC TRAINING	L41212	2/26/2018	1 Year	\$ 53,400		\$ 48,800	\$ 48,800
CENTURY FIRE PROTECTION, LLC	FIRE PROTECTION SERVICES					\$ 324,607		\$ 324,607
CH2M HILL, INC.	MOBILE TICKETING SYSTEM CONSULTING SERVICES (MTS)	L38231	5/22/2017	1 Year and 3 Months	\$ 542,773		\$ 540,184	\$ 214,690
CH2M HILL, INC.	SYSTEMS ENGINEERING SERVICES					\$ 103,531		\$ 103,531
CHEROKEE TRUCK EQUIPMENT	MAINTENANCE, UPGRADES & REPAIRS ON SERVICE TRUCKS					\$ 34,183		\$ 34,183
CINTAS CORPORATION	PROCUREMENT OF AUTHORITY WIDE UNIFORMS	B22231	3/7/2011	7 Years and 2 Months	\$ 3,771,250		\$ 2,906,501	\$ 22,664
CINTAS CORPORATION	PROCUREMENT OF AUTHORITY-WIDE UNIFORMS FOR MARTA'S WORKFORCE	B36732-A	5/23/2018	2 Years w/ 3(1) Year Option	\$ 2,643,243		\$ 767,733	\$ 767,733

METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY
PAYMENTS AND CONTRACTS \$20,000 OR MORE
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CINTAS CORPORATION	EMPLOYEE UNIFORMS & WORK CLOTHES					\$ 177,756		\$ 177,756
CINTAS FIRE PROTECTION	MAINTENANCE & REPAIR OF BUS FIRE SUPPRESSION SYSTEMS	B35191	11/23/2015	2 Years w/ 1(1) Year Option	\$ 3,056,226		\$ 1,469,499	\$ 311,277
CINTAS FIRE PROTECTION	PREV. MAINT. & REPAIR SVCS BUS FIRE SUPPRESSION & GAS DETECTION	B41132-A	11/12/2018	3 Years w/ 1(1) Year Option	\$ 1,867,876		\$ 273,180	\$ 273,180
CINTAS FIRE PROTECTION	FIRE ALARM AND HALON SYSTEMS INSPECTIONS & TESTING					\$ 8,889		\$ 8,889
CITY ELECTRIC SUPPLY	ELECTRICAL PARTS & SUPPLIES					\$ 204,166		\$ 204,166
CITY OF ATLANTA	MOA FOR THE COA PROGRAM MANAGEMENT OFFICE LIAISON POSITION		1/3/2018	2 Years	\$ 298,000		\$ 298,000	\$ 298,000
CITY OF ATLANTA	OUTDOOR ADVERTISING CONTRACT DEFERRED COMMISSIONS					\$ 4,386,449		\$ 4,386,449
CITY OF CHAMBLEE	CBS OUTDOOR ADVERTISING CONTRACT DEFERRED COMMISSIONS					\$ 29,556		\$ 29,556
CITY OF CLARKSTON	DEFERRED COMMISSIONS - WATER/SEWER SERVICES					\$ 33,769		\$ 33,769
CITY OF COLLEGE PARK	DEFERRED COMMISSIONS - WATER/SEWER SERVICES					\$ 71,545		\$ 71,545
CITY OF DECATUR	CBS OUTDOOR ADVERTISING CONTRACT DEFERRED COMMISSIONS					\$ 23,483		\$ 23,483
CITY OF DUNWOODY	CBS OUTDOOR ADVERTISING CONTRACT DEFERRED COMMISSIONS					\$ 34,894		\$ 34,894
CITY OF SANDY SPRINGS	CBS BUS SHELTER AD REVENUE 7/2018-12/2018					\$ 87,984		\$ 87,984
CLAYTON COLLISION CENTER INC	NON-REVENUE COLLISION RELATED REPAIRS					\$ 61,948		\$ 61,948
CLEARGOALS CORPORATION	RENEWAL OF IBM SPSS - SUBSCRIPTIONS & SUPPORT					\$ 30,921		\$ 30,921
CLEMENTS & SWEET, LLP	WORKER'S COMPENSATION PAYMENT					\$ 27,261		\$ 27,261
CLEVELAND ELECTRIC COMPANY	CCTV SYSTEM EXPANSION	B20200-A	6/14/2017	24 Months	\$ 7,994,900		\$ 5,348,322	\$ 3,658,975
CLEVELAND ELECTRIC COMPANY	SYSTEMWIDE UPS REPLACEMENT SWITCHGEAR REPLACEMENT	B28939	3/3/2016	44 Months	\$ 21,626,225		\$ 20,718,879	\$ 6,124,457
CLEVELAND ELECTRIC COMPANY	EMERGENCY TRIP STATION REPLACEMENT - GROUP 4	B34375	5/3/2018	5 Years w/ 1(1) Year Option	\$ 24,511,223		\$ 3,363,357	\$ 3,363,357
CLEVELAND ELECTRIC COMPANY	STANDBY POWER SYSTEMS - GENERATOR REPLACEMENT	P31223	6/22/2016	5 Years	\$ 6,242,175		\$ 3,486,100	\$ 3,137,493
CLEVELAND ELECTRIC COMPANY	CNG PROTECTION SYSTEM UPGRADE	B24337	8/12/2013	330 days	\$ 5,733,026		\$ 5,357,268	\$ 32,785
CLEVELAND ELECTRIC COMPANY	ATC TRACK UPGRADE, TUNNEL LIGHTING, OTHER CAPITAL PROJECTS					\$ 44,364		\$ 44,364
CLEVER DEVICES LTD	RENEWAL - RIDECHECK PLUS MAINTENANCE					\$ 41,437		\$ 41,437
COBB COUNTY BOARD OF COMMISSIONERS	TRANSIT PARTNER SETTLEMENTS, PASS THROUGH GRANTS					\$ 1,489,239		\$ 1,489,239

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COLLEGE GA PARTNERS, LLC	BETWEEN MARTA AND DEVELOPMENT AUTHORITY OF THE CITY OF DECATUR	L42433	3/8/2018	99 Years	\$ 2,543,628		\$ 2,500,000	\$ 2,500,000
COMMUNITY FARMERS MARKET, INC.	MARTA FRESH MARKET PRODUCE INITIATIVE & 5PTS LAUNCH					\$ 142,119		\$ 142,119
COMPLETE ENVIRONMENTAL PRODUCTS, INC.	ABSORBENT PADS					\$ 33,108		\$ 33,108
COMPRESOR WORLD, LLC	COMPRESSOR VANAIR VIPER D80					\$ 27,365		\$ 27,365
COMPUTER AID, INC.	GEN CONSULTING & PROF SERVICES FOR TECHNOLOGY					\$ 40,954		\$ 40,954
CONCEPT DEVELOPMENT CORPORATION	DISMOUNTED EOD-OPS-PAK III (COMPLETE)					\$ 35,225		\$ 35,225
CONFIDEX, INC.	CONTACTLESS SMART CARDS (LIMITED USE)	B32538	10/19/2015	2 Years w/ 3(1) Year Options	\$ 4,503,070		\$ 1,270,806	\$ 483,123
CONNECTSOUTH, LLC	PROFESSIONAL SERVICES FOR STATE LEGISLATIVE INITIATIVES					\$ 25,000		\$ 25,000
CONTINENTAL CORDAGE	GROUNDING CABLE FOR RAIL CARS					\$ 84,865		\$ 84,865
CONVERGEONE, INC.	CISCO MASTER AGRMT. FOR SOFTWARE, HARDWARE, LIC. MAINT	P36322	12/1/2015	3 Years w/ 2(1) Year Options	\$ 3,000,000		\$ 690,576	\$ 690,576
CONVERGEONE, INC.	SOFTWARE, HARDWARE, AND LIC. MAINTNENACE					\$ 5,525		\$ 5,525
CONVERGINT TECHNOLOGIES, LLC	SOFTWARE SPRT & MAINT/E HARDWARE & REPAIRS					\$ 67,398		\$ 67,398
COOPER & COMPANY GENERAL CONTRACTORS, INC.	BROWNS MILL BUS FACILITY PAINT BOOTH RENOVATIONS	B34002-A	11/2/2017	180 Days	\$ 6,197,850		\$ 2,225,949	\$ 1,683,857
COPSPLUS INC.	MARTA PD RIOT GEAR					\$ 21,121		\$ 21,121
CORNER CAST INC.	PORTABLE BUILDING FOR OPERATORS AT AVONDALE					\$ 29,533		\$ 29,533
COX RADIO	ADVERTISING SERVICES					\$ 52,862		\$ 52,862
CREATIVE OUTHUSE, LLC	ADVERTISING SERVICES					\$ 21,910		\$ 21,910
CRAIG, RODNEY K	WORKER'S COMPENSATION INDEMNITY PAYMENTS					\$ 25,221		\$ 25,221
CRITICAL COMPONENTS, INC.	EMERGENCY SVC TO UNINTERRUPTED POWER SOURCE FOR IOC					\$ 156,817		\$ 156,817
CROWE HORWATH LLP	AUDIT REPORTS FOR FISCAL YEARS 2018 THROUGH 2022	P38060	6/1/2017	3 Years w/ 2(1) Year Options	\$ 1,000,000		\$ 198,740	\$ 183,740
CSI LITIGATION PSYCHOLOGY, LLC	LEGAL SUPPORT SERVICES					\$ 76,591		\$ 76,591
CSX TRANSPORTATION, INC.	VARIOUS EXPENSES ASSOCIATED WITH CSX RAIL WAY AGREEMENT					\$ 178,340		\$ 178,340
CTM MEDIA GROUP	ADVERTISING SERVICES					\$ 28,792		\$ 28,792
CUBIC TRANSPORTATION SYSTEMS	AFC SOFTWARE, HARDWARE, AND PROFESSIONAL SERVICES	P38189	9/30/2016	2 Years w/ 2(1) Year Options	\$ 51,589,620		\$ 25,130,513	\$ 8,819,030

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CUMMINS SALES AND SERVICE	BUS ENGINES, TRANSMISSIONS AND REPAIR PARTS					\$ 1,176,897		\$ 1,176,897
CUMMINS, INC DBA CUMMINS POWER SOUTH	BUS ENGINE & TRANSMISSION OVERHAUL SERVICES	B38222	3/28/2017	3 Years	\$ 1,963,030		\$ 653,392	\$ 225,396
CUMMINS-ALLISON CORPORATION	MONEY ROOM EQUIPMENT MAINTENANCE	P41523	11/1/2018	1 Year	\$ 40,158		\$ 40,158	\$ 40,158
CUMMINS-ALLISON CORPORATION	BUS ENGINES, TRANSMISSIONS AND REPAIR PARTS					\$ 1,770		\$ 1,770
CUMULUS MEDIA	ADVERTISING SERVICES					\$ 28,256		\$ 28,256
CURVATURE, LLC	RENEWAL MAINT FOR SWITCH, DS-5100B 24/240 PORT 4GB BASE					\$ 55,332		\$ 55,332
CYCLONE TECHNOLOGY LLC	5 WALK BEHIND MOBILE CLEANERS					\$ 88,900		\$ 88,900
DANA E. EISCHEN	ARBITRATION CONSULTING SERVICES					\$ 29,625		\$ 29,625
DANA SAFETY SUPPLY	POLICE BALLISTIC VESTS AND CARRIERS	Q33174-A	8/13/2014	3 Years and 6 Months	\$ 199,528		\$ 199,365	\$ 45,026
DANA SAFETY SUPPLY	POLICE BALLISTIC VESTS AND CARRIERS					\$ 180,920		\$ 180,920
DAPHNE B LE BLANC DBA TALENT SEARCH CONSULTANTS LLC	HUMAN RESOURCES RECRUITING SUPPORT SERVICES	L42730	10/19/2018	8 Months	\$ 45,000		\$ 45,000	\$ 45,000
DATA BLUE LLC	PROFESSIONAL SERVICES TO PROVIDE CITRIX MAINTENANCE SUPPORT	L40177	9/18/2017	9 Months	\$ 100,123		\$ 100,123	\$ 24,443
DATA BLUE LLC	RENEWAL OF CITRIX SUBSCRIPTION					\$ 20,416		\$ 20,416
DAVIES OFFICE REFURBISHING INC.	OFFICE FURNITURE					\$ 43,505		\$ 43,505
DEITCH & ROGERS, LLC	LEGAL SETTLEMENT					\$ 900,000		\$ 900,000
DEKALB COUNTY BOARD OF COMMISSIONERS	UTILITIES - WATER BILLS, ETC.					\$ 793,361		\$ 793,361
DEKALB COUNTY GOVERNMENT	CBS OUTDOOR ADVERTISING CONTRACT DEFERRED COMMISSIONS					\$ 632,908		\$ 632,908
DEKALB COUNTY TAX COMMISSIONER	STORM WATER BILLINGS					\$ 48,047		\$ 48,047
DEKALB COUNTY, GEORGIA	TEMPORARY CLEANING SERVICES					\$ 37,852		\$ 37,852
DELL FASTENER, CORP.	RAIL PARTS					\$ 59,243		\$ 59,243
DELL MARKETING L.P.	MARTA NIST RISK ASSESSMENT REVIEW	L40035	8/25/2017	1 Year	\$ 75,000		\$ 75,000	\$ 50,000
DELL MARKETING L.P.	DESKTOP EQUIPMENT AND DEPLOYMENT SERVICES	P38567-A	8/2/2018	3 Years	\$ 3,251,907		\$ 473,354	\$ 473,354
DELL MARKETING L.P.	LICENSING OF VARIOUS MICROSOFT PRODUCTS	P39125	2/26/2017	1 year with 2(1) year options	\$ 3,257,476		\$ 3,216,386	\$ 17,092
DELL MARKETING L.P.	DELL COMPUTERS, NOTEBOOKS, MONITORS AND ACCESSORIES	P41024	4/16/2018	6 Months	\$ 199,922		\$ 188,579	\$ 188,579

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DELL MARKETING L.P.	TECHNOLOGY HARDWARE AND SOFTWARE					\$ 77,013		\$ 77,013
DIAMOND DISTRIBUTORS INC.	TRASH BAGS, BLEACH, EQUIPMENT WIPES, SOAP, OTHER MISC. SUPPLIES					\$ 56,156		\$ 56,156
DIGI-KEY CORPORATION	SEMICONDUCTOR,SRAM,INDUSTRIAL VERSION, CQ310/311					\$ 44,288		\$ 44,288
DIVERSE ENTERPRISE	TOOLS, SIGNAGE, SEALANT, RIVETS, DUCT TAPE, DOOR LOCKS					\$ 80,574		\$ 80,574
DIVERSIFIED WORKFORCE SOLUTIONS, LLC	PROFESSIONAL SERVICES FOR LABOR RELATIONS	L39858	8/2/2017	1 Year and 4 Months	\$ 356,137		\$ 219,605	\$ 77,745
DLT SOLUTIONS	MAINTENANCE AND SUPPORT RENEWALS, TRAINING AND MANUALS					\$ 234,172		\$ 234,172
DOCUSIGN, INC.	DOCUSIGN BUSINESS EDITION - SEAT SUBSCRIPTION FOR 40 SEATS	L40203	3/9/2017	3 Years	\$ 96,250		\$ 71,980	\$ 36,746
DOVE MAILING, INC.	DECALS AND STATION RAIL MAP POSTERS					\$ 22,412		\$ 22,412
DRIVEN COLLISION LLC	PROPERTY LOSS SETTLEMENT PAYMENT					\$ 31,223		\$ 31,223
DUO SECURITY, INC.	ANNUAL RENEWAL OF DUO SECURITY					\$ 32,540		\$ 32,540
EAST POINT CITY OF/CITY HALL	CBS-BUS SHELTER AGREEMENT, UTILITIES					\$ 24,379		\$ 24,379
EC AMERICA, INC.	RENEWAL OF PROOF POINT					\$ 30,624		\$ 30,624
ED'S PUBLIC SAFETY INC.	AMMUNITION FOR POLICE DEPARTMENT TRAINING					\$ 24,310		\$ 24,310
EISON INDUSTRIAL SALES	VARIOUS SUPPLIES - DRILL BITS, PAINT, ELECTRICAL TAPE, ETC.					\$ 24,788		\$ 24,788
ELECTRO-WIRE, INC.	HIGH VOLTAGE FLEXANE CABLE & SUPPLIES					\$ 134,444		\$ 134,444
ELERT & ASSOCIATES NETWORKING DIVISION, INC.	PURCHASE CARD INDUSTRY QUALIFIED SECURITY ASSESSOR	Q37276	9/19/2016	24 Months	\$ 130,350		\$ 130,350	\$ 52,950
EMERGENT, LLC.	SOFTWARE RENEWAL OF THE RED HAT ENTERPRISE LINUX PREMIER SUPPORT					\$ 29,383		\$ 29,383
EMORY EASTSIDE MEDICAL CTR	WORKER'S COMPENSATION PAYMENT					\$ 23,004		\$ 23,004
EN POINTE TECHNOLOGIES SALES, INC.	SOFTWARE MAINTENANCE & SUPPORT					\$ 283,332		\$ 283,332
ENGENIUS CONSULTING GROUP, INC	TECHNOLOGY CONSULTING SERVICES					\$ 376,664		\$ 376,664
ENGHOUSE TRANSPORTATION, LLC	FOR TELEDRIVER 8.1.6 DRIVER MANAGEMENT SYSTEM	L39961	7/1/2017	1 Year	\$ 398,594		\$ 285,551	\$ 156,697
ENGINEERING SYSTEMS, INC.	CONSULTANT FEES					\$ 64,158		\$ 64,158
ENO TRANSPORTATION FOUNDATION	2019 MAX MEMBERSHIP					\$ 29,500		\$ 29,500
ENSCO RAIL, INC.	AUTOMATED TRACK GEOMETRY MEASUREMENT TESTING SERVICES	B38866	10/20/2017	3 Years w/ 2(1) Year Options	\$ 495,700		\$ 190,000	\$ 95,000

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ENSCO RAIL, INC.	AUTONOMOUS TRACK INSPECTION SYSTEM PILOT PROGRAM	P38738	9/13/2017	2 Years	\$ 1,588,841		\$ 910,419	\$ 784,380
ENTCO GOVERNMENT SOFTWARE LLC	HPE SOFTWARE MAINTENANCE RENEWAL					\$ 78,120		\$ 78,120
ENTERCOM ATLANTA, LLC	ADVERTISING SERVICES					\$ 32,443		\$ 32,443
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC.	RENEWAL OF ARCGIS DESKTOP ADVANCED					\$ 56,275		\$ 56,275
EQ RENEW, INC.	REMANUFACTURED BUS LIFTS AND FLOOR COATINGS	Q40650	7/9/2018	1 Year	\$ 187,530		\$ 187,530	\$ 187,530
ERGOMETRICS	START TRANSIT OPERATOR ASSESSMENT FEES					\$ 22,950		\$ 22,950
ERNE MORRIS ENTERPRISES, INC.	TABLES, CHAIRS, CREDENZAS - OFFICE FURNITURE					\$ 31,073		\$ 31,073
ESI ACQUISITION, INC.	SOFTWARE LICENSES, MAINTENANCE & SUPPORT					\$ 27,238		\$ 27,238
EVANS LITIGATION & TRIAL LAW, LLC	LEGAL SETTLEMENT					\$ 85,000		\$ 85,000
EVERBRIDGE INC	MASS NOTIFICATION SYSTEM	P41334	8/21/2018	1 year w/ 2(1) year options	\$ 99,800		\$ 39,786	\$ 39,786
EVIDENT IMPACT LLC	FIVE YEAR STRATEGIC PLAN	L40460	1/24/2018	6 Months	\$ 100,000		\$ 95,000	\$ 50,000
EXCEL ELECTRICAL TECHNOLOGIES	SYSTEM WIDE TUNNEL LIGHTING UPGRADES	B19735	10/10/2012	1850 Days	\$ 9,240,000		\$ 9,177,319	\$ 487,960
EZEKIEL CONSTRUCTION	SUPPLY AND INSTALL A NEW EXECUTIVE KITCHEN AT MARTA HEADQUARTERS	Q16589	8/15/2018	2 Months	\$ 33,883		\$ 33,883	\$ 33,883
EZEKIEL CONSTRUCTION	GENERAL CONSTRUCTION SERVICES FOR MARTA HQ COMPLEX	Q42427	10/5/2018	1 Year	\$ 198,639.95		\$ 124,973	\$ 124,973
F.H. PASCHEN, S.N. NEILSEN & ASSOCIATES LLC	JOB ORDER CONTRACT	B36704	7/17/2017	1 Year w/ 4(1) Year Options	\$ 37,500,000		\$ 2,507,299	\$ 2,006,539
FALCONS FURY HARLEY-DAVIDSON	PROCUREMENT OF POLICE SERVICE MOTORCYCLES	Q41333	5/8/2018	1 Year	\$ 83,425		\$ 83,425	\$ 83,425
FARO TECHNOLOGIES, INC.	FOCUS S150 LASER SCANNER & ASSESSORIES					\$ 84,855		\$ 84,855
FASTENAL COMPANY	PROCUREMENT OF BUS AND RAIL FASTENERS	B38322	5/12/2017	3 Years	\$ 354,742		\$ 292,677	\$ 152,152
FEDERAL METAL PRODUCTS	RAIL PARTS AND SUPPLIES					\$ 21,291		\$ 21,291
FERGUSON ENTERPRISES	VARIOUS REPAIRS OF THE AUTHORITY'S FACILITIES					\$ 22,259		\$ 22,259
FIDELITY AND DEPOSIT COMPANY OF MARYLAND	FULL AND FINAL SETTLEMENT, ICS & WCC, LLC ET AL. V. MARTA, ET AL.					\$ 2,750,000		\$ 2,750,000
FIVE POINTS INFRASTRUCTURE SERVICES, LLC	SOFTWARE-AS-A-SERVICE (SAAS) ENTERPRISE: 04/01/2019 TO 03/31/2020					\$ 29,988		\$ 29,988
FIVE POINTS SERVICE INC.	ANTIFREEZE (YR 1 & 2 - \$4.78 AND YR 3 - \$4.95)	B42074	11/1/2018	3 Years w/ 1(1) Year Option	\$ 585,000		\$ 54,344	\$ 27,581
FLUX PROJECTS	FLUX TEMPORARY ART PROJECT MANAGEMENT	L44356	6/1/2019	4 Months	\$ 35,000		\$ 35,000	\$ 35,000

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FOY & ASSOCIATES P.C.	LEGAL SETTLEMENT					\$ 21,250		\$ 21,250
FRANCIS O. KADIRI, LLC	LEGAL SETTLEMENT					\$ 75,000		\$ 75,000
FRANKLIN COVEY	CONSULTANT FOR 4DX IMPLEMENTATION	L38628	10/12/2016	1 Year and 8 Months	\$ 1,112,300		\$ 820,388	\$ 152,500
FRASER TOOL & GAUGE, LLC	TOOLS, GAUGES & SUPPLIES					\$ 25,200		\$ 25,200
FREEBAIRN & CO. INC.	CREATE ADVERTISING CAMPAIGNS FOR VARIOUS MARTA INITIATIVES					\$ 45,915		\$ 45,915
FRYER, SHUSTER & LESTER, P.C.	LEGAL SETTLEMENT					\$ 1,200,000		\$ 1,200,000
FULTON COUNTY PUBLIC WORKS	CBS OUTDOOR ADVERTISING CONTRACT, DEFERRED COMMISSIONS					\$ 54,030		\$ 54,030
FUSECO INC.	FUSES FOR RAIL CARS					\$ 623,334		\$ 623,334
FUTURE TECHNOLOGIES VENTURE LLC	IT HARDWARE					\$ 21,366		\$ 21,366
GALLS, LLC	PROCUREMENT OF MPD UNIFORMS AND EQUIPMENT - GROUP 3	B34185-A	3/11/2016	3 Years w/ 1(1) Year Option	\$ 1,917,526		\$ 687,302	\$ 173,960
GARLAND, SAMUEL & LOEB, PC	LEGAL SETTLEMENT					\$ 30,000		\$ 30,000
GARTNER GROUP INC.	PROFESSIONAL INDUSTRY AND RESEARCH SERVICES	L41093	1/24/2018	3 Years	\$ 118,585		\$ 77,700	\$ 77,700
GAUTHREAUX, GREGORY	WORKER'S COMPENSATION INDEMNITY PAYMENTS					\$ 23,805		\$ 23,805
GC&E SYSTEMS GROUP, INC.	BODY CAMERAS, VIDEO STORAGE, AND ACCESSORIES	P40002	1/1/2018	3 Years	\$ 603,950		\$ 348,800	\$ 348,800
GC&E SYSTEMS GROUP, INC.	ELECTRICAL INSTALLATION & REPAIR SERVICES FOR MARTA HEADQUARTERS	Q34417	3/12/2015	2 Years w/ 2(1) Year Options	\$ 435,592		\$ 435,504	\$ 43,565
GDS ASSOCIATES, INC.	ENERGY, UTILITY & FUEL CONSULTING SERVICES	P37802	8/4/2017	3 Years w/ 2(1) Year Options	\$ 998,775		\$ 391,789	\$ 312,586
GEICO GENERAL INSURANCE COMPANY	CLAIMS					\$ 53,850		\$ 53,850
GENERAL SUPPLY & SERVICES DBA GEXPRO	RAIL PARTS					\$ 27,255		\$ 27,255
GENUINE PARTS COMPANY - NAPA	BUS PARTS, NON-REVENUE PARTS					\$ 72,233		\$ 72,233
GEORGIA CHEMICAL EQUIPMENT CO., INC.	VARIOUS EQUIPMENT, PARTS AND SUPPLIES					\$ 31,900		\$ 31,900
GEORGIA DEPARTMENT OF INSURANCE	VARIOUS POLICIES CASUALTY COVERAGE					\$ 76,320		\$ 76,320
GEORGIA INSTITUTE OF TECHNOLOGY	RESEARCH OF MARTA TRANSIT RIDERSHIP DECLINE	L40329	10/2/2017	Twenty-two (22) months	\$ 74,998		\$ 72,524	\$ 72,524
GEORGIA INSTITUTE OF TECHNOLOGY DBA GEORGIA TECH	STUDENT CO-OP					\$ 22,926		\$ 22,926
GEORGIA PACIFIC OFFICE BLDG C/O	TOWER SPACE RENTAL FOR COMMUNICATIONS SYTEM					\$ 52,619		\$ 52,619

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GEORGIA PIEDMONT TECHNICAL COLLEGE	TRANSIT OPERATOR TRAINING COURSES	P36059	2/1/2016	3 Years w/ 1(1) year	\$ 600,000		\$ 507,608	\$ 92,330
GEORGIA PIEDMONT TECHNICAL COLLEGE	TRANSIT OPERATOR TRAINING COURSES					\$ 8,726		\$ 8,726
GEORGIA POWER COMPANY	ELECTRICAL POWER FOR FACILITIES & RAIL OPERATIONS					\$ 11,277,775		\$ 11,277,775
TRANSPORTATION AUTHORITY (GRTA)	REGIONAL SETTLEMENTS					\$ 4,036,426		\$ 4,036,426
GEORGIA STATE UNIVERSITY	SALES TAX FORECASTING	L38048	8/26/2016	2 Years	\$ 100,000		\$ 52,500	\$ 32,500
GEORGIA STATE UNIVERSITY	SALES TAX FORECASTING SERVICES	L42623	9/18/2018	2 Years	\$ 150,000		\$ 20,000	\$ 20,000
GEORGIA SUBSEQUENT INJURY TRUST FUND	2017 & 2016 ASSESSMENT					\$ 462,441		\$ 462,441
GEORGIA SURGICAL CENTER ON PEACHTREE, LLC	WORKER'S COMPENSATION MEDICAL PAYMENT					\$ 53,312		\$ 53,312
GEORGIA UNDERGROUND & SUPPLY, INC.	EQUIPMENT PURCHASES					\$ 21,727		\$ 21,727
GEORGIALINK PUBLIC AFFAIRS GROUP	PROFESSIONAL SERVICES FOR LOBBYING	L43209	1/10/2019	4 Months	\$ 40,000		\$ 40,000	\$ 40,000
GIBBS AUTOMOTIVE & ELECTRONIC, LLC	VEHICLE TOWING SERVICES	B39301A	6/22/2018	3 Years w/ 2(1) Year Options	\$ 737,300		\$ 204,219	\$ 151,130
GIBBS AUTOMOTIVE & ELECTRONIC, LLC	VEHICLE TOWING SERVICES					\$ 22,095		\$ 22,095
GILBERT M. TAYLOR	LEGAL SETTLEMENT					\$ 37,000		\$ 37,000
GILLIG CORPORATION	PROCUREMENT OF FORTY FOOT (40') CNG BUSES	P35484	11/29/2016	5 Years	\$ 171,999,840		\$ 22,027,734	\$ 15,649,769
GILLIG CORPORATION	CHARLOTTE AREA TRANSIT SYSTEM (CATS)	P40215	10/13/2017	2 Years	\$ 22,106,610		\$ 22,106,610	\$ 5,390,040
GILLIG CORPORATION	DIESEL BUSES FROM COMMONWEALTH OF VIRGINIA	P40503	12/6/2018	Two (2) Years	\$ 20,302,899		\$ 20,202,740	\$ 20,202,740
GILLIG CORPORATION	PURCHASE OF THIRTY-FOOT (30') DIESEL BUSES FROM AC TRANSIT	P42019	7/11/2018	Two (2) Years	\$ 16,650,000		\$ 12,088,956	\$ 12,088,956
GILLIG CORPORATION	BUS PARTS & SUPPLIES					\$ 922,140		\$ 922,140
GLOBAL EQUIPMENT CO., INC. DBA GLOBAL INDUSTRIAL	EQUIPMENT & SUPPLIES, DUMPSTERS, HAND DRYERS, CABINETS, ETC.					\$ 25,967		\$ 25,967
GLOBAL INVESTIGATIONS INC.	PRIVATE INVESTIGATION					\$ 24,507		\$ 24,507
GOLDEN ENGINEERING, INC.	12V X-RAY KIT: 110V CASE 2 BATTERIES, CHARGER, CABLE					\$ 24,925		\$ 24,925
GRAINGER	VARIOUS EQUIPMENT, PARTS AND SUPPLIES					\$ 98,566		\$ 98,566
GRAYBAR ELECTRIC	VARIOUS ELECTRICAL PARTS AND SUPPLIES					\$ 213,498		\$ 213,498
GRAYHILL	UNDER CAR, PROPULSION, RELAY BOARD, PRINTED CIRCUIT BOARD MNT					\$ 21,508		\$ 21,508

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GRESHAM TRANSPORTATION SERVICES, LLC.	SUPPLEMENTAL MOBILITY OPERATIONS AND MAINTENANCE SERVICES	P43706	4/1/2019	4 Years w/ 1(1) Year Option	\$ 38,977,318		\$ 300,000	\$ 300,000
GROUP ALPHA, INC.	GATE DRIVER BOARD TESTER	P42088	9/5/2018	1 Year	\$ 60,231		\$ 30,116	\$ 30,116
GROUP ALPHA, INC.	BOARD, CIRCUIT, PROPULSION RELAY BOARD					\$ 56,000		\$ 56,000
GUNNER ENGINEERING, INC.	CQ311/312 TRUCK AIR BAGS	P40569	2/9/2018	4 Years	\$ 1,225,080		\$ 523,980	\$ 357,930
GUNNER ENGINEERING, INC.	SCHEDULED DELIVERIES					\$ 36,396		\$ 36,395
GWINNETT COUNTY BOARD OF COMMISSIONERS	REGIONAL SETTLEMENTS					\$ 1,906,432		\$ 1,906,432
H&E EQUIPMENT, INC.	2018 GENIE Z-30/20NRJ (DC) FACTORY WARRANTY					\$ 45,575		\$ 45,575
HADLEY PRODUCTS CORPORATION/	PARTS FOR CQ310/311 RAIL CARS					\$ 28,066		\$ 28,066
HALL & LAMPROS, LLP	LEGAL SETTLEMENT					\$ 125,000		\$ 125,000
HALL, SERITA D.	WORKER'S COMPENSATION					\$ 20,488		\$ 20,488
HAMILTON, RE, LTD.	EXCESS LIABILITY, PROPERTY & CASUALTY INSURANCE COVERAGE					\$ 209,441		\$ 209,441
HAMRICK CONSULTING, LLC	PROFESSIONAL SERVICES FOR LOBBYING	L40737	12/15/2017	4 Months	\$ 33,332		\$ 33,332	\$ 33,332
HARDY CHEVROLET-PONTIAC-BUICK, INC.	PROCUREMENT OF POLICE SERVICE VEHICLES	P41331	5/3/2018	150 Days	\$ 329,027		\$ 329,027	\$ 329,027
HARRIS, ROTHENBERG INTERNATIONAL INC.	EMPLOYEE ASSISTANCE PROGRAM	P31746	12/15/2014	3 years w/ 2, 1-year options	\$ 308,200		\$ 166,613	\$ 47,230
HART & ASSOCIATES, P.C.	LEGAL SETTLEMENT					\$ 35,000		\$ 35,000
HEWLETT PACKARD ENTERPRISE COMPANY	HARDWARE MAINTENANCE & SUPPORT FOR SERVERS					\$ 151,947		\$ 151,947
HILTON GARDEN INN ATLANTA EAST/STONECREST	MARTA POLICE DEPARTMENT HOTEL ACCOMMODATIONS					\$ 34,720		\$ 34,720
HIPPO POWER LLC	1 - 35 HP LIQUID COOLED DIESEL ENGINE					\$ 41,912		\$ 41,912
HNTB CORPORATION	PUBLIC INVOLVEMENT MANAGEMENT APPLICATION (PIMA)	L39789	6/1/2017	1 Year	\$ 67,744		\$ 67,562	\$ 32,241
HNTB CORPORATION	COMMUNICATION AND PLANNING SUPPORT	L40642	11/17/2017	6 months	\$ 136,310		\$ 136,310	\$ 121,785
HNTB CORPORATION	LONG RANGE STRATEGIC PLANNING SUPPORT PHASE II	L40296	8/21/2017	7 months	\$ 89,211		\$ 88,805	\$ 4,540
HOLLAND & KNIGHT LLP	PROFESSIONAL SERVICES FOR LOBBYING	L40736	12/18/2017	4 Months	\$ 25,000		\$ 25,000	\$ 25,000
HOLLAND & KNIGHT LLP	PROFESSIONAL GOVERNMENT AFFAIRS SERVICES (FEDERAL)	P25651	2/5/2013	2 Years w/3(1) Year Options	\$ 793,800		\$ 768,000	\$ 36,000
HOLLAND & KNIGHT LLP	PROFESSIONAL GOVERNMENTAL AFFAIRS SERVICES	P40331	7/12/2018	2 Years w/3(1) Year Options	\$ 1,002,000		\$ 193,500	\$ 177,000

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HOLLAND & KNIGHT LLP	PROFESSIONAL SERVICES FOR LOBBYING	L43212	1/25/2019	4 months	\$ 25,000		\$ 25,000	\$ 25,000
HOME DEPOT	VARIOUS SUPPLIES - MOPS, BUCKETS, AIR FILTERS, ETC.					\$ 49,983		\$ 49,983
HOME-BASE USA, LLC	CONDUCT TELESALES FOR THE PARTNERSHIP PROGRAM					\$ 82,620		\$ 82,620
HONEYWELL INTERNATIONAL, INC.	EBI INTEGRATION	P40533	3/26/2018	2 Years	\$ 47,695		\$ 47,695	\$ 47,695
HOPPECKE BATTERIES, INC.	BATTERY, RAIL-CAR, CQ312, UNDER CAR, 25 NICAD, 25 CELLS PER SET					\$ 223,873		\$ 223,873
HR&A ADVISORS, INC.	PARKING UTILIZATION STUDY - PHASE II	L42209	8/21/2018	2 Months	\$ 79,243		\$ 79,243	\$ 79,243
HUBER+SUHNER, INC.	ANTENNA, RAIL CAR, CQ310/311/3121, TCSU DIRECTIONAL					\$ 30,742		\$ 30,742
IBP INDUSTRIES, INC.	BUS PARTS & SUPPLIES					\$ 124,574		\$ 124,574
ICS & WC LLC	FULL AND FINAL SETTLEMENT, ICS & WCC, LLC, ET AL. V. MARTA, ET AL.					\$ 150,000		\$ 150,000
IDS GLOBAL	PROCUREMENT OF MARTA'S UTILITIES LOCATE SERVICES	B34703	7/6/2015	3 Years	\$ 816,480		\$ 813,102	\$ 75,894
IDS GLOBAL	PROCUREMENT OF MARTA'S UTILITIES LOCATE SERVICES	B41279	7/12/2018	3 Year w/ 2(2) Year Options	\$ 1,272,000		\$ 236,600	\$ 236,600
IHEART MEDIA, INC. DBA WBZY-FM	ADVERTISING SERVICES					\$ 30,933		\$ 30,933
IMAGANN CLEANING SERVICE, INC.	JANITORIAL SERVICES FOR MARTA HEADQUARTERS COMPLEX	B38289	2/15/2017	2 Years	\$ 1,184,950		\$ 410,682	\$ 154,764
INCIDENT COMMUNICATION SOLUTIONS DBA PEAKE, LLC	MOBILE COMMAND VEHICLE SYSTEM INTEGRATION PHASE II	L41160	8/31/2018	3 Years	\$ 195,000		\$ 65,000	\$ 65,000
INCLUSION STRATEGY	LEADERSHIP TRAINING AND EQUAL EMPLOYMENT OPPORTUNITY PROGRAM	L41706	5/29/2018	6 months	\$ 50,499		\$ 39,814	\$ 39,814
INDIANA FURNITURE INDUSTRIES, INC.	OFFICE FURNITURE					\$ 26,118		\$ 26,118
INFOSYS LIMITED	ORACLE EBS UPGRADE CONSULTING SERVICES WITH PANAYA	L41566	7/17/2018	1 Year	\$ 187,808		\$ 187,808	\$ 187,808
INFOSYS LIMITED	ENTERPRISE PERF MGMT PLANNING AND BUDGETING SYSTEM	P39893	5/3/2018	1 Year	\$ 612,100		\$ 376,589	\$ 276,165
INRIX INC	TRAFFIC ANALYTIC CLOUD BASE APPLICATION	Q38197	11/17/2016	2 Years	\$ 162,000		\$ 162,000	\$ 54,000
INSERV360 ATL, LLC	SOFTWARE RENEWAL MICROSEMI SYNCSEVER S600					\$ 82,661		\$ 82,661
INTEGRATED FIRE PROTECTION	FIRE SUPPRESSION SYSTEMS INSPECTION & TESTING SERVICES	B38779	7/18/2018	3 Years	\$ 221,580		\$ 20,975	\$ 20,975
INTEGRATED FIRE PROTECTION	MAINT & REPAIR FIRE SUPPRESSION AT HQ	Q36892	12/5/2016	3 years	\$ 64,136		\$ 24,194	\$ 5,225
INTEGRATED FIRE PROTECTION	FM200 TANK SERVICE AND REFILL					\$ 27,825		\$ 27,825
INTERNATIONAL PROCESS SOLUTIONS, INC.	CQ310/311/312 - RAIL PARTS					\$ 35,760		\$ 35,760

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INTERSTATE TRUCK EQUIPMENT INC	PROCUREMENT OF NON-REVENUE SUPPORT VEHICLES	B38803	11/13/2017	2 Years	\$ 808,335		\$ 808,335	\$ 808,335
IXYS LONG BEACH, INC.	RAIL PARTS CQ312					\$ 50,800		\$ 50,800
JA&E VETERANS SUPPORT CENTER, LLC	LANDSCAPING SERVICES					\$ 44,376		\$ 44,376
JACK NADEL, INC.	MARKETING AND PROMOTIONAL MATERIALS					\$ 53,101		\$ 53,101
JAMES L. HOWARD & COMPANY, INC.	RAIL PARTS - CQ310/CQ311/CQ312					\$ 28,495		\$ 28,495
JAMES RIVER SOLUTION	ULTRA LOW SULPHUR DIESEL FUEL/UNLEADED GASOLINE	B38974	10/19/2017	3 Years	\$ 16,762,001		\$ 10,787,085	\$ 6,178,767
JAMES RIVER SOLUTION	ULTRA LOW SULPHUR DIESEL FUEL/UNLEADED GASOLINE	B38974	10/19/2017	3 Years	\$ 10,000,000		\$ 5,149,372	\$ 3,121,656
JAMES T. LAURA, JR	LEGAL SETTLEMENT					\$ 66,500		\$ 66,500
JAMES WHARTON	WORKER'S COMPENSATION PAYMENT					\$ 26,000		\$ 26,000
JAMES WILLIAMS III	WORKER'S COMPENSATION PAYMENT					\$ 22,491		\$ 22,491
JANEK	BUS PARTS AND SUPPLIES					\$ 23,250		\$ 23,250
JERI DAVENPORT	WORKER'S COMPENSATION PAYMENT					\$ 102,211		\$ 102,211
JOHNSON CONTROLS, INC.	INTERFACE AT MARTA HEADQUARTERS BUILDING	Q41809	7/25/2018	1 Year	\$ 35,000		\$ 31,069	\$ 31,069
JOHNSON CONTROLS, INC.	SOFTWARE MAINTENANCE, LICENSES AND SUPPORT					\$ 180,304		\$ 180,304
JOSEPH D. YOUNG, P.C.	OTHER LEGAL SERVICES					\$ 27,000		\$ 27,000
JW ELECTRONICS, INC	ELECTRONICS - PARTS & SUPPLIES FOR RAIL CAR, L-CARE, TRUCK,					\$ 71,289		\$ 71,289
KAISER PERMANENTE INSURANCE COMPANY, INC.	GROUP HEALTH AND WELLNESS INSURANCE COVERAGES	P33463	7/1/2015	3 Years w/2 (1) Year Options	\$ 46,980,822		\$ 40,406,149	\$ 11,897,170
KALKA AND BA/ER, LLC	LEGAL SETTLEMENT					\$ 120,000		\$ 120,000
KAPSCH TRAFFICOM USA, INC.	MOBILE TICKETING SYSTEM	P34151	4/17/2017	3 Years w/4(1) Year Options	\$ 14,186,749		\$ 2,617,068	\$ 1,624,831
KC ELECTRONIC DISTRIBUTORS, INC	RAIL PARTS & SUPPLIES					\$ 27,210		\$ 27,210
KEITH WALKER	WORKERS COMPENSATION PAYMENT					\$ 19,608		\$ 19,608
KENNETH S. NUGENT, P.C.	LEGAL SETTLEMENT					\$ 772,950		\$ 772,950
KENNETH SOUTHALL, P.C.	LEGAL SETTLEMENT					\$ 23,000		\$ 23,000
KIEWIT INFRASTRUCTURE SOUTH CO	PUBLIC ADDRESS SYSTEM UPGRADE	P37171	5/23/2017	1200 Days	\$ 19,922,271		\$ 8,460,025	\$ 4,763,976

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KIEWIT INFRASTRUCTURE SOUTH CO	RAIL STATION ELECTRONIC SIGNAGE UPGRADE	P37176	5/23/2017	1200 Days	\$ 15,822,537		\$ 5,417,180	\$ 2,966,634
KIM LAW, LLC	LEGAL SETTLEMENT					\$ 100,000		\$ 100,000
KING MEMORIAL TOD, LLC	KING MEMORIAL STATION GROUND LEASE CONSULTING FEES	L41885	3/4/2015	99 Years	\$ 3,211,006		\$ 61,676	\$ 61,676
KING MEMORIAL TOD, LLC	LICENSE AGREEMENT FOR PARKING LOT AT KING MEMORIAL STATION					\$ 17,292		\$ 17,292
KINKISHARYO INTERNATIONAL, LLC	RAIL CAR LIFE EXTENSION PROGRAM	B40294	12/7/2017	66 Months	\$ 146,471,738		\$ 17,910,687	\$ 17,765,996
KITTY KLEAN, INC.	ABSORBENT MATERIALS					\$ 102,900		\$ 102,900
LAKESHORE ENGINEERING, LLC	CNG FUELING FACILITY AT HAMILTON	B37768	6/6/2017	365 Days	\$ 15,439,720		\$ 15,803,089	\$ 9,229,234
LANIER STEEL PRODUCTS, INC.	VARIOUS MAINTENANCE/REPAIR PARTS FOR RAIL TRACKWAY					\$ 411,438		\$ 411,438
LATISHA DEBOSE	LEGAL SETTLEMENT					\$ 50,000		\$ 50,000
LAW OFFICE OF DWAYNE L. BROWN, P.C.	LEGAL SETTLEMENT					\$ 60,000		\$ 60,000
LAWN CREATIONS, LLC	AUTHORITY-WIDE LANDSCAPING SERVICES	B39671	4/4/2018	2 Years w/ 3(1) Year Options	\$ 1,523,742		\$ 410,096	\$ 328,586
LAWRENCEVILLE SURGERY CENTER	WORKER'S COMPENSATION MEDICAL PAYMENTS					\$ 53,406		\$ 53,406
LB FOSTER COMPANY	RAIL TRACK PARTS & SUPPLIES					\$ 298,339		\$ 298,339
LEWIS, TRAVIS R.	WORKERS COMPENSATION PAYMENT					\$ 27,096		\$ 27,096
LIBERTY SIGNS AND GRAPHICS, INC	JUMBOTRON AT MARTA FIVE POINTS STATION	Q42990	12/31/2018	45 days	\$ 57,300		\$ 32,575	\$ 32,575
LINCOLN ASSOCIATES	RAIL CAR PARTS - HEATING & AIR - CQ310/311/CQ312 RAIL CARS					\$ 54,768		\$ 54,768
LINDBERGH CITY CENTER OWNER'S ASSOC	LINDBERGH CITY CENTER OWNERS ASSOCIATION ASSESSMENTS				\$ 41,606		\$ 20,803	\$ 20,803
LINK COMMERCIAL VEHICLE TESTING, INC.	BRAKE DYNAMOMETER SERVICES AND WARRANTY	P38145	1/23/2017	3 Years w/1(1) Year Option	\$ 162,005		\$ 53,003	\$ 42,317
LOCKSTEP TECHNOLOGY GROUP	PROOFPOINT TAP AND EMAIL FRAUD DEFENSE	P41759	5/8/2018	1 year	\$ 73,072		\$ 73,072	\$ 73,072
LOCKSTEP TECHNOLOGY GROUP	SOFTWARE RENEWAL LICENSES					\$ 88,306		\$ 88,306
LOMATI LAW FIRM, P.C.	LEGAL SETTLEMENT					\$ 135,000		\$ 135,000
LONGWOOD ELASTOMERS, INC	RAIL VEHICLE CONSULTING SERVICES - RVS					\$ 48,402		\$ 48,402
LOUDERMILK CONFERENCE CENTER	FACILITY CHARGES					\$ 29,088		\$ 29,088
LUCAS GROUP	RECRUITMENT OF CHIEF INFORMATION OFFICER	L40860	2/7/2018	4 Months	\$ 65,000		\$ 47,500	\$ 37,500

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LUMENOR CONSULTING GROUP	PROF. SVCS TO CONDUCT SYSTEM ASSESSMENTS AND RIDERSHIP IMPACT	L40432	11/1/2017	1 Year	\$ 196,930		\$ 196,930	\$ 124,173
LUMINATOR MASS TRANSIT	CQ312 - RAIL CAR PARTS & SUPPLIES					\$ 23,033		\$ 23,033
LYNCHVAL SYSTEMS WORLDWIDE, INC.	LVADMIN MAINTENANCE END USER KEYS, SOLE SOURCE 12 MONTH					\$ 27,500		\$ 27,500
M&P HOLDINGS, LLC	LEASE AGREEMENT					\$ 143,220		\$ 78,120
MAC PRODUCTS, INC.	PRINTING PAPER FOR AUTHORITY-WIDE USE					\$ 31,870		\$ 31,870
MAGBY APPRAISALS	VEHICLE APPRAISALS					\$ 23,950		\$ 23,950
MALLORY & EVANS SERVICE CO.	HVAC SERVICES FOR MARTA HQ COMPLEX	B37902	2/21/2017	2 Years w/ 3(1) Year Options	\$ 1,551,956		\$ 892,353	\$ 541,821
MALLORY & EVANS SERVICE CO.	PROCUREMENT OF AIR-COOLED CHILLERS AND SELF-CONTAINED UNITS	B39247	2/9/2018	180 Days	\$ 323,239		\$ 323,239	\$ 323,239
MANSFIELD OIL CO INC.	MARTA NATURAL GAS SUPPLY	B38385	3/6/2017	24 Months	\$ 12,500,000		\$ 10,251,506	\$ 4,178,580
MARATHON TECHNICAL SERVICES USA, INC.	DESIGN SERVICES CNG FUELING STATION AT HAMILTON BUS FACILITY	L31405	10/1/2013	5 Years and 8 Months	\$ 192,963		\$ 119,412	\$ 52,372
MARIETTA OUTPATIENT SURGERY, LTD	WORKER'S COMPENSATION MEDICAL PAYMENTS					\$ 24,758		\$ 24,758
MARSH IRELAND BROKERS LIMITED T/A BOWRING MARSH	EXCESS LIABILITY, PROPERTY & CASUALTY INSURANCE COVERAGE					\$ 745,205		\$ 745,205
MARSH USA, INC.	INSURANCE BROKERAGE SERVICES	P36396	7/21/2016	2 Years w/ 3(1) Year Options	\$ 375,000		\$ 185,000	\$ 20,000
MARSH USA, INC.	EXCESS LIABILITY, PROPERTY & CASUALTY INSURANCE COVERAGE					\$ 4,583,058		\$ 4,583,058
MASSANA CONSTRUCTION, LLC.	REMOVAL OF DERAILED TRAIN CAR AT AIRPORT					\$ 165,970		\$ 165,970
MATRIX HEALTHCARE SERVICES, INC.	WORKER'S COMPENSATION MEDICAL PAYMENTS					\$ 632,358		\$ 632,358
MATRIX RAILWAY CORP.	PARTS CQ310 RAIL CARS					\$ 29,346		\$ 29,346
MAY, CAROLYN	WORKER'S COMPENSATION PAYMENTS					\$ 22,593		\$ 22,593
MBEC ATLANTA, INC.	INSTALL LED FIXTURES OR BULBS					\$ 27,258		\$ 27,258
MCCLOUD TRANSPORTATION & ASSOCIATES, LLC	EVALUATION OF MARTA OFFICES OF SAFETY AND QA AND CONFIGURATION	L40761	1/5/2018	1 Year	\$ 68,137		\$ 40,180	\$ 20,880
MCGUIRE WOODS, LLP	PROFESSIONAL SERVICES FOR LOBBYING	L40727	12/15/2017	1 Year	\$ 45,000		\$ 45,000	\$ 22,500
MCGUIRE WOODS, LLP	PROFESSIONAL SERVICES FOR LOBBYING	L43208	1/14/2019	1 Year	\$ 45,000		\$ 22,500	\$ 22,500
MCGUIRE WOODS, LLP	PROFESSIONAL SERVICES FOR LOBBYING					\$ 3,750		\$ 3,750
MCMASTER-CARR SUPPLY CO	RAIL PARTS AND SUPPLIES					\$ 22,010		\$ 22,010

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MCPHERSON OIL CO. INC.	PROCUREMENT OF OIL FOR TRANSIT BUSES AND AUTOMOBILES	B37248	7/27/2017	Three (3) Year Base	\$ 1,753,665	\$ 531,434		\$ 531,434
MCPHERSON OIL CO. INC.	ENGINE OIL, COMPRESSED NATURAL GAS, OTHER OIL AND GAS PRODUCTS					\$ 241,977		\$ 241,977
MEDICAL TRANSPORTATION MANAGEMENT, INC.	MARTA'S MOBILITY (PARATRANSIT) OPERATION	P36410	5/18/2016	3 Years w/2(1) Year Options	\$ 2,767,724		\$ 1,290,948	\$ 445,815
MERLINOS & ASSOCIATES, INC	ACTUARIAL CONSULTING SERVICES	P39678	3/6/2018	2 Years w/3(1) Year Options	\$ 149,530		\$ 29,075	\$ 29,075
MERRITT & MERRITT LLC	LEGAL SETTLEMENT					\$ 25,575		\$ 25,575
METRIGS MARKETING INC	DIORAMAS ADVERTISING (69' X 69') AT HARTSFIELD-JACKSON ATLANTA					\$ 122,460		\$ 122,460
METRO VAC & BROOM SERVICES	EMERGENCY ON-CALL SNOW AND DEBRIS REMOVAL SERVICES	Q40757	1/31/2018	2 Years w/ 1(1) Year Option	\$ 135,037		\$ 59,810	\$ 59,810
METRO VAC & BROOM SERVICES	PARKING LOT SWEEPING SERVICES	B32651	2/2/2015	5 Years	\$ 507,829		\$ 37,124	\$ 118,433
METRO WATERPROOFING, INC.	WATERPROOFING SERVICES					\$ 22,669		\$ 22,669
METROPOLITAN ATLANTA CHAMBER OF COMMERCE, INC.	2018 MEMBERSHIP DUES					\$ 24,667		\$ 24,667
METROPOLITAN ATLANTA TRANSIT CONSULTANTS (MATC)	GENERAL ENGINEERING SERVICES	P5424	7/1/2007	5 Years w/ 5(1) Year Options	\$ 241,340,434		\$ 233,487,564	\$ 8,794,390
MHC KENWORTH ATLANTA	CUMMINS DIESEL ENGINE PARTS					\$ 557,476		\$ 557,476
MICROSOFT CORPORATION	MICROSOFT PREMIER SUPPORT SERVICES	P42625	8/18/2018	1 Year	\$ 67,040		\$ 67,040	\$ 67,040
MID-CENTURE INSURANCE COMPANY	PROPERTY DAMAGE LEGAL SETTLEMENT					\$ 29,532		\$ 29,532
MIGUEL A. ALBARRAN	WORKER'S COMEPENSATION PAYMENTS					\$ 26,000		\$ 26,000
MINTON-JONES COMPANY	OFFICE FURNITURE					\$ 28,122		\$ 28,122
MIS SCIENCES CORPORATION	THAT SENDS OUT REAL-TIME ALERTS VIA TEXT AND EMAIL. NOTIFICATIONS CAN BE					\$ 36,000		\$ 36,000
MOHAWK MFG. & SUPPLY CO.	OR TARGETED TO SPECIFIC LINE OR STATION.					\$ 67,257		\$ 67,257
MONTLICK & ASSOCIATES, P.C.	LEGAL SETTLEMENT					\$ 81,446		\$ 81,446
MOOD MEDIA NORTH AMERICA HOLDINGS CORP	MOOD MEDIA SERVICES					\$ 22,335		\$ 22,335
MOOVEL NORTH AMERICA, LLC	PROVIDES THE MOBILE APP SERVICIES FOR THE OFFICE OF LIGHT RAIL	FC-8331	12/15/2015	3 Years	\$ 11,357		\$ 11,357	\$ 11,357
MOOVEL NORTH AMERICA, LLC	PROVIDES THE MOBILE APP SERVICIES FOR THE OFFICE OF LIGHT RAIL					\$ 9,760		\$ 9,760
MORGAN & MORGAN ATLANTA, PLLC	WORKER'S COMPENSATION AND LEGAL SETTLEMENTS					\$ 889,889		\$ 889,889
MORNING STAR INDUSTRIES, INC.	ROCK SALT - 25 TONS PER ASSIGNED RAIL STATION					\$ 22,858		\$ 22,858

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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 19
MORSE AND EDWARDS LLC	WORKER'S COMPENSATION PAYMENT					\$ 26,290		\$ 26,290
MOTION INDUSTRIES, INC.	BUS PARTS					\$ 181,124		\$ 181,124
MOTOROLA SOLUTIONS, INC.	MOTOROLA RAIL CAR RADIO UPGRADE	P39389	11/8/2017	18 Months	\$ 2,785,357		\$ 2,564,437	\$ 1,806,629
MOTOROLA SOLUTIONS, INC.	MAINTENANCE AND SUPPORT SERVICES RADIO COMMUNICATIONS SYSTEM	P40842	5/18/2018	2 Years	\$ 835,880		\$ 376,092	\$ 376,092
MOTOROLA SOLUTIONS, INC.	ACCESSORIES, EQUIPMENT, AND PROGRAMMING SERVICES	P40894	4/12/2018	180 Days	\$ 2,716,678		\$ 2,556,678	\$ 2,556,678
MOTOROLA SOLUTIONS, INC.	MOTOROLA RADIO EQUIPMENT					\$ 45,147		\$ 45,147
MR. CORNEAL BAILEY	WORKER'S COMPENSATION					\$ 22,137		\$ 22,137
MR. EDDIE J. GRIFFIN	WORKER'S COMPENSATION					\$ 27,300		\$ 27,300
MR. GARY A. WOODSON	WORKER'S COMPENSATION					\$ 20,552		\$ 20,552
MR. JAMIE KIBLER	WORKER'S COMPENSATION					\$ 28,600		\$ 28,600
MR. KENNETH CLEMENTS	WORKER'S COMPENSATION					\$ 20,652		\$ 20,652
MR. LONNIE M. CAMPBELL	WORKER'S COMPENSATION					\$ 23,719		\$ 23,719
MR. MAURICE CHATEAUEGAT	WORKER'S COMPENSATION					\$ 20,475		\$ 20,475
MR. MICHAEL D. PERRY	WORKER'S COMPENSATION					\$ 22,988		\$ 22,988
MR. ROBERT ROBINSON	WORKER'S COMPENSATION					\$ 22,530		\$ 22,530
MS. ELAINE CLARK	WORKER'S COMPENSATION					\$ 20,673		\$ 20,673
MS LISA ROBINSON	WORKER'S COMPENSATION					\$ 80,520		\$ 80,520
MS SHARITA WEBB	WORKER'S COMPENSATION					\$ 28,600		\$ 28,600
MS TRANSIT SOLUTIONS, LLC	DESTINATION SIGN PARTS	P40013	12/8/2017	1 Year	\$ 243,782		\$ 240,379	\$ 111,712
MS TRANSIT SOLUTIONS, LLC	SIGN REPAIRS AND PARTS					\$ 66,843		\$ 66,843
MS WITERIA JACKSON	WORKER'S COMPENSATION					\$ 21,450		\$ 21,450
MS. BESSIE A. GARLAND	WORKER'S COMPENSATION					\$ 21,450		\$ 21,450
MS. DORCIA E. BROWN	WORKER'S COMPENSATION					\$ 26,103		\$ 26,103
MS. JACKIE MINNIGAN	WORKER'S COMPENSATION					\$ 32,003		\$ 32,003

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MS. KELLI MOORE	WORKER'S COMPENSATION					\$ 28,998		\$ 28,998
MS. LINDA J. LOCKETT	WORKER'S COMPENSATION					\$ 26,726		\$ 26,726
MS. MADISON HARRIS	WORKER'S COMPENSATION					\$ 27,097		\$ 27,097
MS. ROBIN B. DAVIS	WORKER'S COMPENSATION					\$ 27,096		\$ 27,096
MS. SADONNA P. PARKER	WORKER'S COMPENSATION					\$ 23,697		\$ 23,697
MS. SCHQUETTA L. FOSTER	WORKER'S COMPENSATION					\$ 21,531		\$ 21,531
MSC GROUP, INC.	ATTORNEY'S FEES FOR WORKER'S COMPENSATION PPD RATING CLAIM					\$ 20,215		\$ 20,215
MSC INDUSTRIAL SUPPLY CO.	TOOLS AND SUPPLIES					\$ 33,821		\$ 33,821
MSCO	TOOLS AND EQUIPMENT					\$ 62,262		\$ 62,262
MUNCIE TRANSIT SUPPLY	BUS PARTS AND SUPPLIES					\$ 99,986		\$ 99,986
MV CONTRACT TRANSPORTATION, INC.	MOBILITY OPERATIONS AND MAINTENANCE SERVICES	P34324	3/4/2016	3 Years 2(1) Year Options	\$ 116,866,699		\$ 83,664,407	\$ 28,748,425
MV CONTRACT TRANSPORTATION, INC.	PROPERTY - AUTO COLLISION					\$ 835		\$ 835
NABTESCO OCLAP S.R.L. VIA DELLA RIMEMBRANZA N 13	RAIL, TELESCOPING-GUIDE, L-CARE, BATTERY BOX, UNDER CAR					\$ 124,238		\$ 124,238
NACO DEFERRED COMP-PEBSO	DEFERRED COMPENSATION					\$ 5,727,614		\$ 5,727,614
NAOMI P. FIELDS	WORKER'S COMPENSATION					\$ 25,288		\$ 25,288
NC CHILD SUPPORTCENTRAL COLL.	CHILD SUPPORT					\$ 42,097		\$ 42,097
NEBO AGENCY, LLC	PROFESSIONAL DIGITAL SERVICES	L38233	3/20/2017	1 Year	\$ 114,150		\$ 31,391	\$ 31,391
NEOPART TRANSIT LLC	BUS PARTS & SUPPLIES					\$ 73,053		\$ 73,053
NEUBERGER LAW, LLC	LEGAL SETTLEMENT					\$ 165,000		\$ 165,000
NEXAIR, LLC/SPECIALTY GASES SE, INC.	VARIOUS GASES USED FOR REPAIRS, ARGON - OXYGEN - ACETYLENE, ETC.					\$ 26,561		\$ 26,561
NOBLE SUPPLY & LOGISTICS	ELERTS TPD GOLD PACKAGE TRANSIT POLICE RIDER COMMUNICATIONS					\$ 67,229		\$ 67,229
NORRED & ASSOCIATES, INC.	ARMED SECURITY GUARD COVERAGE FOR REVENUE OPERATIONS	B40399	5/3/2018	2 Years w/ 1(1) Year Options	\$ 753,152		\$ 129,593	\$ 126,098
NORRED & ASSOCIATES, INC.	ARMED SECURITY GUARD COVERAGE FOR REVENUE OPERATIONS					\$ 5,675		\$ 5,675
NORTH GEORGIA PAIN CLINIC	LEGAL SETTLEMENT					\$ 28,179		\$ 28,179

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NORTHEAST LUBRICANTS, LTD.	PROCUREMENT OF EXTENDED SERVICES ANTIFREEZE	B37757	10/14/2016	3 Years w/1(1) Year Options	\$ 222,840		\$ 229,762	\$ 44,102
NORTHEAST LUBRICANTS, LTD.	DIESEL EXHAUST FLUID	B41200	7/19/208	3 Years w/1(1) Year Options	\$ 354,000		\$ 44,915	\$ 44,915
NORTHEAST LUBRICANTS, LTD.	LUBRICANTS & COOLANTS					\$ 20,540		\$ 20,540
NORTHERN TRUST COMPANY	DEFERRED COMPENSATION					\$ 23,004,487		\$ 23,004,487
OBELISK STRATEGIES	PROFESSIONAL SERVICES FOR PUBLIC RELATIONS & EDUCATION CAMPAIGN	L43955	3/21/2019	75 Days	\$ 43,750		\$ 43,750	\$ 43,750
OFFICE DEPOT, INC-FLORIDA	OFFICE SUPPLIES					\$ 48,912		\$ 48,912
OFFICE FURNITURE EXPO	OFFICE FURNITURE					\$ 40,120		\$ 40,120
O'LILLIAN D. BAKER	WORKER'S COMPENSATION PAYMENT					\$ 27,300		\$ 27,300
ONE RING NETWORKS, INC.	IT PARTS FOR VARIOUS LOCATIONS					\$ 35,394		\$ 35,394
ONEPATH SYSTEMS, LLC	NOTIFIER-HONEYWELL FIRE SYSTEM ONYXWORKS WORKSTATIONS UPGRADE	Q16095	3/12/2018	1 Year and 2 Months	\$ 124,136		\$ 79,185	\$ 79,185
ONEPATH SYSTEMS, LLC	HIGH SPEED NETWORK CONTROL MODULE, WIRE AND MULTIMODE FIBER					\$ 22,743		\$ 22,743
OPEN TEXT INC	SOFTWARE RENEWALS FOR SUPPORT, MAINTENANCE, UPGRADES					\$ 135,809		\$ 135,809
ORACLE AMERICA, INC.	DATABASE, ERP, AND ID MANAGEMENT LICENSES	P27978	12/4/2012	6 Years	\$ 13,692,769		\$ 7,765,206	\$ 2,461,886
ORACLE AMERICA, INC.	SERVICE, PRIMAVERA UNIFIER CLOUD SERVICE AND PROFESSIONAL	P43333	4/9/2019	5 Years	\$ 1,486,207		\$ 40,859	\$ 40,859
ORACLE AMERICA, INC.	ORACLE CLOUD SERVICE					\$ 43,032		\$ 43,032
ORCHID MEDICAL, INC	WORKER'S COMPENSATION MEDICAL PAYMENT					\$ 62,080		\$ 62,080
ORIGAMI RISK, LLC	RISK MANAGEMENT INFORMATION SYSTEM	P30861	12/15/2014	3 Years w/ 2(1) Year Options	\$ 830,682		\$ 716,522	\$ 134,910
ORIGINAL 7	RESTROOM DEODORIZER FOR RESTROOMS AND ELEVATORS					\$ 54,341		\$ 54,341
ORTHOPEDIC SOUTH SURGICAL CENTER	WORKER'S COMPENSATION MEDICAL PAYMENT					\$ 23,764		\$ 23,764
OUTSYSTEMS, INC.	OUTSYSTEMS SOFTWARE	P42834	10/23/2018	1 Year	\$ 58,000		\$ 48,000	\$ 48,000
OVERHEAD DOOR CO. OF ATLANTA	FABRICATE, AND INSTSALL 2 OVERHEAD ROLL GATES	Q42665	12/21/2018	120 Days	\$ 36,828		\$ 36,828	\$ 36,828
OVERHEAD DOOR CO. OF ATLANTA	OVERHEAD DOOR REPLACEMENT & REPAIR					\$ 194,272		\$ 194,272
P. CHARLES SCHOLLE, P.C.	LEGAL SETTLEMENT					\$ 100,000		\$ 100,000
PACIFIC LIFE & ANNUITY SERVICES, INC.	WORKER'S COMPENSATION PAYMENT					\$ 51,079		\$ 51,079

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PARLAY MARKETING PARTNERS, LLC	PROFESSIONAL SERVICES FOR PUBLIC RELATIONS AND MARKETING	L43596	2/12/2019	1 Year	\$ 180,000		\$ 60,000	\$ 45,000
PEACH STATE TRUCK CENTERS, INC	PROCUREMENT OF NON-REVENUE SUPPORT VEHICLES	B38803	11/13/2017	2 Years	\$ 3,903,279		\$ 3,903,279	\$ 3,903,279
PEACHTREE ORTHO SURGERY CTR	WORKER'S COMPENSATION MEDICAL PAYMENT					\$ 144,380		\$ 144,380
PEACHTREE ORTHOPAEDIC CLINIC	WORKER'S COMPENSATION MEDICAL PAYMENT					\$ 176,626		\$ 176,626
PEIKER INTERNATIONAL, INC.	RAIL - HAND -SET, CENTRAL-CONTROL, COMMUNICATIONS CONTROL UNIT					\$ 26,562		\$ 26,562
PEOPLE'S JANITORIAL SUPPLIES	JANITORIAL CLEANING SUPPLIES					\$ 285,100		\$ 285,100
PERFORMANCE FRICTION CORPORATION	PARTS - BRAKE LINING SETS - BUS					\$ 65,590		\$ 65,590
PERFORMANCE REVIEW INSTITUTE, INC.	REGISTRAR AND EXTERNAL AUDITOR FOR ISO 14001 EMS	L38702	12/5/2016	3 Years	\$ 80,118		\$ 76,978	\$ 27,364
PIEDMONT HOSPITAL	WORKER'S COMPENSATION MEDICAL PAYMENT					\$ 46,516		\$ 46,516
PINNACLE TOWERS, LLC	TOWER SPACE RENTAL FOR COMMUNICATIONS SYSTEM						\$ 93,048	\$ 53,656
PITNEY BOWES RESERVE ACCOUNT	POSTAGE SERVICES					\$ 40,000		\$ 40,000
PITNEY BOWES, INC.	POSTAGE SERVICES					\$ 22,494		\$ 22,494
PITNEY BOWES, INC.	INSERTION EQUIPMENT FOR MAIL CENTER	P42656	11/26/2018	1 Year w/ 4(1) Year Options	\$ 65,393		\$ 3,258	\$ 3,258
PLASTIC CARD SYSTEMS, INC.	PLASTIC CARD EQUIPMENT, SUPPLIES, ETC.					\$ 24,488		\$ 24,488
PLASTIC, HEAD AND NECK SURGERY INSTITUTE, LLC	WORKER'S COMPENSATION MEDICAL PAYMENT					\$ 68,622		\$ 68,622
POLARIS ASSOCIATES, INC.	ORBIT ANALYSIS	P40985	3/14/2018	1 Year	\$ 176,269		\$ 176,269	\$ 128,270
POLARIS ASSOCIATES, INC.	RENEWAL OF MAINTNENACE SUPPORT FOR POLARIS REPORTING WORKBENCH					\$ 22,712		\$ 22,712
POLLOCK PAPER DISTRIBUTORS	TOILET PAPER					\$ 58,970		\$ 58,970
PONDER, PRISCILLA	WORKER'S COMPENSATION					\$ 28,672		\$ 28,672
POST GLOVER RESISTORS INC	RAIL CAR BRAKE PARTS					\$ 147,096		\$ 147,096
POTTS OFFSET SERVICE, INC.	MAINTENANCE AGREEMENT					\$ 23,835		\$ 23,835
POWER HOUSE TERMITE AND PEST CONTROL, INC.	PEST CONTROL SERVICES	Q36008	3/30/2016	3 Year w/ 2(1) Year Options	\$ 182,820		\$ 114,433	\$ 36,354
POWER PRODUCTS UNLIMITED	BATTERIES, CHARGER BASES FOR HAND HELD PORTABLE RADIO'S					\$ 46,700		\$ 46,700
PRATT, KHARI	WORKER'S COMPENSATION					\$ 20,994		\$ 20,994

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PRECISION MACHINE & TOOL WORKS, INC.	RAIL CAR PARTS					\$ 53,524		\$ 53,524
PREMIER SAFETY	SAFETY EQUIPMENT & SUPPLIES					\$ 73,281		\$ 73,281
PRESIDIO NETWORKED SOLUTIONS	DATA NETWORK CORE REFRESH	P40270	11/3/2017	1 Year	\$ 2,025,121		\$ 1,847,148	\$ 446,896
PRESIDIO NETWORKED SOLUTIONS	HARDWARE, SOFTWARE LICENSING, SUPPORT AND MAINTENANCE					\$ 427,598		\$ 427,598
PRESIDIO NETWORKED SOLUTIONS	REDESIGN OF DE-CENTRALIZED ACTIVE DIRECTORY ENVIRONMENTS	L39801	7/5/2017	9 Months	\$ 196,325		\$ 111,890	\$ 82,013
PRESIDIO NETWORKED SOLUTIONS	ASSESSMENT OF THE VOIP NETWORK	L39803	7/20/2017	1 Year	\$ 92,500		\$ 62,206	\$ 12,950
PRESIDIO NETWORKED SOLUTIONS	SOFTWARE PURCHASE					\$ 332,635		\$ 332,635
PREVOST PARTS	BUS PARTS					\$ 48,938		\$ 48,938
PROGRESSIVE PREMIER INSURANCE COMPANY OF ILLINOIS	INSURANCE PAYMENTS					\$ 29,295		\$ 29,295
PROGRESSIVE SUPPLY	VARIOUS PARTS AND SUPPLIES					\$ 184,525		\$ 184,525
PROMINA KENNESTONE HOSPITAL	WORKER'S COMPENSATION MEDICAL PAYMENT					\$ 31,878		\$ 31,878
PRO-TEC FIRE & SPRINKLER, INC.	MAINTENANCE AND TESTING OF FIRE EXTINGUISHER SERVICES	B37917	5/25/2017	2 Years w/ 3(1) Year Option	\$ 133,781		\$ 90,950	\$ 47,619
PRO-TEC FIRE & SPRINKLER, INC.	SYSTEM INSPECTION, MAINTENANCE & TESTING SERVICES	Q36112	6/14/2016	1 Year w/ 3(1) Year Options	\$ 123,965		\$ 58,388	\$ 30,118
QUALITY AIR TOOL	TOOLS & EQUIPMENT					\$ 22,799		\$ 22,799
QUANTUM-MAC INTERNATIONAL INC.	PAVER SEALANT APPLICATION	B42930	12/19/2018	1 Year	\$ 190,886		\$ 87,659	\$ 87,659
QUANTUM-MAC INTERNATIONAL INC.	GENERAL CONSTRUCTION SERVICES FOR MARTA FACILITIES PROJECTS	Q16518	9/23/2018	1 Year	\$ 195,000		\$ 150,576	\$ 150,576
QUINTON L. MCWHORTHER	WORKER'S COMPENSATION					\$ 21,383		\$ 21,383
R.S. HUGHES COMPANY, INC.	BUS WINDOW FILM SHIELD MATERIALS - PAINT SHOP SUPPLIES					\$ 29,742		\$ 29,742
RADIO ONE, INC.	PORT RADIOS, BATTERIES, CHARGERS, SPEAKER MICROPHONES, HOLSTERS					\$ 217,698		\$ 217,698
RAILROAD FRICTION PRODUCTS CORP.	RAIL CAR BRAKE PARTS & SUPPLIES					\$ 72,020		\$ 72,020
RAILROAD TOOLS AND SOLUTIONS, LLC	WELD KITS & TUBES OF REFRACTORY PASTE					\$ 23,904		\$ 23,904
RAILTECH BOUTET, INC.	RUNNING RAIL, SWITCH STEEL, TIE & FASTENER REPLACEMENT	B31586	11/9/2018	2199 Days	\$ 133,570,361		\$ 3,842,573	\$ 680,454
RAM INDUSTRIAL SERVICES, INC.	PROCUREMENT OF SMALL AC MOTOR OVERHAUL AND REPAIR SERVICES	B34369	6/15/2015	2 Years w/ 1(1) Year Option	\$ 671,817		\$ 516,031	\$ 128,111
RAM INDUSTRIAL SERVICES, INC.	SMALL AC MOTOR OVERHAUL AND REPAIR SERVICES	B41130	8/3/2018	2 Years w/ 1(1) Year Option	\$ 688,121		\$ 71,063	\$ 34,858

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RED THE UNIFORM TAILOR, INC.	MPD POLICE UNIFORMS AND EQUIPMENT - GROUP 3	B34185A	3/11/2016	3 Years w/ 1(1) Year Options	\$ 1,176,110		\$ 523,756	\$ 77,170
RED THE UNIFORM TAILOR, INC.	EMPLOYEE UNIFORMS AND WORK CLOTHES					\$ 3,355		\$ 3,355
REEVES YOUNG, LLC	INMAN PARK PEDESTRIAN BRIDGE REHABILITATION	B30682	3/8/2018	1 Year w/ 3(1) Year Options	\$ 6,921,418		\$ 2,834,615	\$ 2,198,310
RESTAURANT EQUIPMENT MARKET	REFURBISHMENT OF EMPLOYEES BREAKROOMS SYSTEMWIDE					\$ 38,945		\$ 38,945
RESURGENS EAST SURGERY CENTER	WORKER'S COMPENSATION MEDICAL PAYMENTS					\$ 24,320		\$ 24,320
RESURGENS PLAZA PROPERTY, LLC	REFUND FOR DUPLICATE PAYMENT FO INVOICE 1039558					\$ 125,325		\$ 125,325
RESURGENS SURGERY CENTER, LLC	WORKER'S COMPENSATION MEDICAL PAYMENTS					\$ 52,110		\$ 52,110
RESURGENS, PC	WORKER'S COMPENSATION MEDICAL PAYMENTS					\$ 172,222		\$ 172,222
RETHA JORDAN	WORKER'S COMPENSATION					\$ 27,300		\$ 27,300
RETRAC, INC. DBA THINK SAFE, INC.	AUTOMATED EXTERNAL DEFIBRILLATORS	Q40116	2/20/2018	1 Year	\$ 81,637		\$ 80,692	\$ 80,692
RMGS, INC	ARMOUR YARD RAIL MAINTENANCE FACILITY ROOF REPAIRS	Q16213	8/13/2018	60 Days	\$ 66,415		\$ 66,415	\$ 66,415
RMGS, INC	AVONDALE MAINTENANCE OF WAY (MOW) BUILDING ROOF REPAIRS	Q16094	10/24/2018	100 Days	\$ 45,780		\$ 45,780	\$ 45,780
ROAMING HUNGER, INC.	MARTA TAILGATE EVENT	L42827	10/22/2018	2 Weeks	\$ 60,320		\$ 52,590	\$ 52,590
ROAMING HUNGER, INC.	MARTA EMPLOYEE APPRECIATION DAY	L43727	3/21/2019	1 Month	\$ 66,125		\$ 66,125	\$ 66,125
ROBBINS GOVERNMENT RELATIONS LLC	PROFESSIONAL SERVICES FOR LOBBYING	L43211	3/5/2019	3 Months	\$ 90,000		\$ 60,000	\$ 60,000
ROBERT HALF INTERNATIONAL, INC.	PROFESSIONAL AUDITING AND ACCOUNTING SERVICES	L40605	11/21/2017	2 Years and 1 Month	\$ 162,772		\$ 132,922	\$ 29,359
ROLLON CORPORATION	RAIL CAR PARTS, EQUIPMENT & SUPPLIES					\$ 63,195		\$ 63,195
ROMAINE ELECTRIC CORP	BUS PARTS					\$ 49,500		\$ 49,500
ROSELIND HILLERY	WORKER'S COMPENSATION					\$ 26,000		\$ 26,000
ROSS, PATRICIA A.	WORKER'S COMPENSATION					\$ 26,926		\$ 26,926
ROYAL BRASS & HOSE	FITTINGS & HOSES					\$ 20,207		\$ 20,207
RS CLARE & CO. LTD LTD	HIGH PERFORMANCE BIODEGRADABLE TRACK LUBRICANT					\$ 50,639		\$ 50,639
RUBIO & SON INTERIORS	FACILITIES REPAIRS - VARIOUS					\$ 42,552		\$ 42,552
RUSH TRUCK CENTERS OF GEORGIA, INC	REPAIR SERVICES					\$ 22,738		\$ 22,738

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RUSSELL CONTRAT FURNISHINGS, LTD	OFFICE FURNITURE					\$ 42,510		\$ 42,510
RYDE GRADING INC.	ANNEX MOBILITY PARKING LOT IMPROVEMENTS	Q16485	7/23/2019	6 Months	\$ 48,520		\$ 48,520	\$ 48,520
S & W SERVICES OF ATLANTA	NON-REVENUE VEHICLE TOWING SERVICES	Q38338	12/16/2016	2 Years w/ 1(1) Year Option	\$ 134,500		\$ 132,273	\$ 65,340
S. CARLTON ROUSE, ESQ	LEGAL SETTLEMENT					\$ 48,471		\$ 48,471
S.G.A	RAIL CAR PARTS & SUPPLIES					\$ 36,570		\$ 36,570
SABA SOFTWARE (CANADA) INC.	HALOGEN SOFTWARE					\$ 67,546		\$ 67,546
SABA SOFTWARE, INC.	SABA CLOUD BASED LEARNING MANAGEMENT SYSTEM	P42158	11/30/2018	1 Year	\$ 131,669		\$ 131,669	\$ 131,669
SARANGI LAW, LLC	LEGAL SETTLEMENT					\$ 35,000		\$ 35,000
SCHAFFNER MTC, LLC	ELECTRICAL RAIL CAR PARTS & SUPPLIES					\$ 25,096		\$ 25,096
SCHALTBAU NORTH AMERICA	RAIL PARTS & SUPPLIES					\$ 31,253		\$ 31,253
SCHINDLER ELEVATOR CORPORATION	ELEVATOR AND ESCALATOR MAINTENANCE CONTRACT	P28505	8/5/2016	20 Years	\$ 149,859,706		\$ 16,938,887	\$ 6,527,354
SCHINDLER ELEVATOR CORPORATION	ELEVATOR AND ESCALATOR REHABILITATION PROGRAM CONTRACT	P28505	8/5/2016	10 Years	\$ 67,837,171		\$ 20,660,075	\$ 11,139,068
SCHNEIDER HAMMERS, LLC	LEGAL SETTLEMENT					\$ 70,000		\$ 70,000
SCOTT, TRINA	CLAIMS					\$ 21,275		\$ 21,275
SECOVA, INC.	ADMINISTRATION AND ENROLLMENT SERVICES	P35714	2/6/2016	3 Years w/ 2(1) Year Options	\$ 2,555,530		\$ 930,530	\$ 241,622
SECURIAN LIFE INSURANCE COMPANY	LIFE INSURANCE & ADD INSURANCE	P32661	3/4/2015	3 Years w/ 2(1) Year Options	\$ 11,516,971		\$ 7,995,245	\$ 2,140,726
SECURUS TECHNOLOGIES INC.	SOFTWARE LICENSES					\$ 127,876		\$ 127,876
SECUTOR CONSULTING LLC	QUALYS PUBLIC SECTOR ANNUAL SUBSCRIPTION					\$ 74,948		\$ 74,948
SEED PODS, LLC	ART IN TRANSIT	P39947	2/5/2019	20 months	\$ 126,854		\$ 95,353	\$ 39,223
SELECT PROVIDER NETWORKS, INC.	WORKER'S COMPENSATION MEDICAL CLAIM PAYMENTS					\$ 28,861		\$ 28,861
SHAWN GONZALES	WORKER'S COMPENSATION INDEMNITY PAYMENTS					\$ 26,000		\$ 26,000
SHI INTERNATIONAL CORP.	HARDWARE, SOFTWARE LICENSING, SUPPORT AND MAINTENANCE					\$ 234,015		\$ 234,015
SIEMENS MOBILITY, INC	TECHNICAL SUPPORT & SPARE SUPPLY SERVICES FOR STREETCAR	FC-9839	11/8/2017	4 Years	\$ 3,367,800		\$ 673,560	\$ 561,300
SIERRA WIRELESS AMERICA, INC.	AIRLINK MOBILITY MANAGER (AMM) MAINTENANCE & SUPPORT					\$ 138,128		\$ 138,128

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SIMMONS MACHINE TOOL CORP.	RAIL CAR MAINT. WHEEL TRUING MACHINES MAINT. AND REPAIR SVCS	B40732	7/13/2018	2 Years w/ 2(1) Year Options	\$ 230,460		\$ 14,719	\$ 7,584
SIMMONS MACHINE TOOL CORP.	PARTS, SUPPLIES AND MAINTENANCE FOR WHEEL TRUING MACHINE					\$ 18,590		\$ 18,590
SINGLETON LAW FIRM, LLC	LEGAL SETTLEMENT					\$ 20,000		\$ 20,000
SMITH SYSTEMS, INC.	RAIL PARTS					\$ 23,994		\$ 23,994
SOLUTION DYNAMICS, INC.	LIFT PRODUCTS MAX-LIFT HEAVY DUTY DOUBLE SCISSOR					\$ 39,501		\$ 39,501
SOUTH EAST SWITCHGEAR, LLC	RAIL SWITCHING ELECTRICAL REPAIRS					\$ 31,700		\$ 31,700
SOUTHERN COMPUTER WAREHOUSE, INC	REPLACEMENT COMPUTERS, TONER & SUPPLIES					\$ 50,722		\$ 50,722
SOUTHERN METALCRAFT, INC.	RAIL CAR PARTS					\$ 99,704		\$ 99,704
SOUTHERN REPROGRAPHICS, INC,	PRINTING SERVICES					\$ 21,225		\$ 21,225
SOUTHERN TECHNOLOGIES CORP.	RAIL CAR PARTS					\$ 66,885		\$ 66,885
SOUTHLAND PRINTING COMPANY, INC.	PRINTING SERVICES					\$ 30,721		\$ 30,721
SP PETROLEUM TRANSPORTERS, INC.	REMOVAL & DISPOSAL OF INDUSTRIAL WASTE WATER AND SLUDGE	B38935	10/27/2017	2 Years w/ 3(1) Year Options	\$ 2,742,640		\$ 1,052,919	\$ 600,591
SPERRY RAIL SERVICE	PROCUREMENT OF ULTRASONIC TESTING SERVICES FOR RUNNING RAIL	B38714	2/8/2018	3 Years w/ 2(1) Year Option	\$ 768,973		\$ 64,700	\$ 64,700
SPORTWORKS NORTHWEST, INC.	BUS BIKE RACKS & ATTACHMENTS					\$ 19,365		\$ 19,365
SPREEMO, LLC	WORKER'S COMPENSATION MEDICAL PAYMENTS					\$ 119,662		\$ 119,662
SPRINT/NEXTEL	AUTHORITY WIDE WIRELESS COMM DEVICES AND SERVICES	P39132	6/23/2017	2 Years	\$ 324,348		\$ 312,852	\$ 163,755
STACH & LIU, LLC D/B/A BISHOP FOX	PROFESSIONAL SERVICES FOR PENETRATION TESTING	L40097	8/29/2017	67 Days	\$ 139,000		\$ 134,000	\$ 134,000
STAMPLEY, ALBERT JR	WORKER'S COMPENSATION					\$ 20,240		\$ 20,240
STATE BOARD OF WORKERS' COMPENSATION	FY19ANNUALASSESSMENT					\$ 52,862		\$ 52,862
STATE FARM	PROPERTY DAMAGE PAYMENTS					\$ 29,806		\$ 29,806
STERLING INFOSYSTEMS, INC.	BACKGROUND SCREENS	P37760	10/1/2018	3 Years w/ 2(1) Year Options	\$ 184,188		\$ 161,843	\$ 41,049
STERTIL-KONI	STERTIL-KONI MOBILE COLUMN LIFT 1085-3FWA					\$ 69,146		\$ 69,146
STONE TABLET, LLC DBA LABORSOFT	LABORSOFT 2018 RENEWAL - FULL USER LICENSE - HR USERS - 35 USERS					\$ 41,580		\$ 41,580
STORAGE ENGINE, INC.	SAN STORAGE UPGRADE AND COMMVAULT BACKUP SOLUTION	P42136	7/30/2018	2 years	\$ 2,449,112		\$ 2,347,088	\$ 2,347,088

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STORM COPPER COMPONENTS	RAIL CAR PARTS & SUPPLIES					\$ 31,916		\$ 31,916
SUNBELT RENTALS INC.	RENTAL EQUIPMENT FOR ESCALATOR FACILITY REPAIRS					\$ 20,758		\$ 20,758
SWIGER COIL SYSTEMS A WABTEC CO	AC TRACTION MOTOR OVERHAUL AND REPAIR SERVICES	B38305	9/20/2017	3 Years w/ 1(1) Year Option	\$ 6,681,030		\$ 998,650	\$ 702,165
T & S TRADING & ENTERPRISE	RAIL CAR PARTS					\$ 41,911		\$ 41,911
TAMIS CORPORATION	VARIOUS POLICE SERVICES REFLECTIVE & OTHER SUPPLIES					\$ 22,718		\$ 22,718
TARGET	EMPLOYEE GIFT CARDS					\$ 225,016		\$ 225,016
TECHNICAL & SCIENTIFIC APPLICATION, INC.	HEWLETT PACKARD BLADE SERVERS, MEMORY, PROCESSORS, AND MAINT	P40124	7/28/2017	3 Years	\$ 1,080,000		\$ 1,055,911	\$ 486,934
TECHNICAL MAINTENANCE INC.	PROCUREMENT OF CALIBRATION SERVICES OF TEST EQUIPMENT	Q35917	8/5/2016	2 Years	\$ 193,218		\$ 138,136	\$ 48,013
TENNANT SALES AND SERVICE, CO.	HEAVY DUTY CLEANING MACHINES, PARTS FOR REPAIRS AND MAINT					\$ 125,663		\$ 125,663
TESSO	ELECTRONIC EQUIPMENT					\$ 25,471		\$ 25,471
TESTFORCE USA, INC.	MULTIPLE RADIO AND DIGITAL PARTS					\$ 49,226		\$ 49,226
THE ABREGO LAW FIRM, LLC	LEGAL SETTLEMENT					\$ 100,000		\$ 100,000
THE AFTERMARKET PARTS COMPANY, LLC	BUS PARTS/REPLACEMENT PARTS					\$ 2,794,257		\$ 2,794,257
THE FULLER LAW GROUP LLC	LEGAL SETTLEMENT					\$ 35,000		\$ 35,000
THE HON COMPANY	OFFICE FURNITURE					\$ 22,884		\$ 22,884
THE HUDSON GROUP LLC	PROFESSIONAL SERVICES FOR LOBBYING					\$ 32,000		\$ 32,000
THE PEST BUREAU	PEST CONTROL SERVICES	Q36934	4/26/2016	2 Years w/ 2(1) Year Options	\$ 157,920		\$ 109,967	\$ 25,263
THE ROTH FIRM, LLC	LEGAL SETTLEMENT					\$ 56,000		\$ 56,000
THE ROYSTER GROUP, INC.	PROFESSIONAL RECRUITMENT SERVICES	L39546	6/13/2017	1 Year	\$ 199,900		\$ 177,976	\$ 45,395
THE SANDERS LAW GROUP, LLC	LEGAL SETTLEMENT					\$ 52,000		\$ 52,000
THE SERVICE FORT, LLC	JANITORIAL SERVICES AT MARTA HQ	B42862	4/16/2019	2 Years w/ 3(1) Years Options	\$ 1,525,212		\$ 44,080	\$ 22,262
THE TRUST ACCOUNT OF THE LAW	FINAL SETTELMENT CSI V. PATRIOT CONSULTING					\$ 140,331		\$ 140,331
THERMO KING ATLANTA, INC.	HVAC UNITS AND HVAC REPAIR PARTS FOR BUSES					\$ 572,876		\$ 572,876
THOMCO SPECIALTY PRODUCTS	BUS WINDOW FILM SHIELD MATERIALS - PAINT SHOP SUPPLIES					\$ 154,307		\$ 154,307

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THYSSENKRUPP MATERIALS N.A., INC.	VARIOUS ENGINEERED MATERIALS					\$ 68,354		\$ 68,354
THYSSENKRUPP MATERIALS NA, AIN PLASTICS DIVISION	THYSSENKRUPP ENGINEERED PLASTICS					\$ 43,171		\$ 43,171
TIBCO SOFTWARE, INC.	SOFTWARE INSTALLATION, MAINTENANCE & SUPPORT					\$ 78,200		\$ 78,200
TIMOTHY ADAM SHUMAKER	PHOTOGRAPHY SERVICES					\$ 102,093		\$ 102,093
TIMOTHY W. STORM & ASSOCIATES	LEGAL SETTLEMENT					\$ 25,000		\$ 25,000
TITAN TECHNOLOGY SOLUTIONS US, INC.	RENEWAL OF CONTENT FILTERING SVCS SUP AGMT WI-FI ON VEHICLES					\$ 54,180		\$ 54,180
T-MOBILE	CELLULAR TELECOMMUNICATION SERVICES	P38056	12/30/2016	3 Years w/ 2(1) Year Options	\$ 2,594,070		\$ 934,682	\$ 567,972
TOTAL FILTRATON	AIR FILTERS, HVAC PRODUCTS					\$ 26,767		\$ 26,767
TRACKSIDE PARTNERS, LLC	CHAMBLEE STATION TOD	P35088	2/24/2017	99 years	\$ 200,000		\$ 200,000	\$ 200,000
TRANSIT SAFETY & SECURITY SOLUTIONS, INC.	ATLANTA STREETCAR SAFETY AND SECURITY CONSULTING SERVICES	FC-8837	1/20/2017	2 Years w/ 3(1) Year Options	\$ 948,854		\$ 85,858	\$ 85,858
TRANSIT TRAINING SOLUTIONS, LLC	BUS, MOBILITY AND RAILCAR OPERATOR TRAINING ENHANCEMENTS	P39279	7/13/2018	3 Years w/ 2 (1) Year Options	\$ 3,218,375		\$ 2,093,113	\$ 1,693,491
TRANSPORTATION TECHNOLOGY CENTER, INC.	TRANSPORTATION CONSULTING SERVICES	P38775	8/16/2017	2 Years	\$ 250,000	\$ 46,873	\$ 80,430	\$ 46,873
TRANSTECH OF S.C., INC.	TRANSIT ELECTRIFICATION PRODUCTS					\$ 311,863		\$ 311,863
TRAPEZE SOFTWARE GROUP, INC.	MASTER AGREEMENT (MAINT, SVCS, HARDWARE AND SOFTWARE)	P34149	12/1/2014	5 Years	\$ 14,865,896		\$ 10,480,444	\$ 2,168,849
TRAPEZE SOFTWARE GROUP, INC.	EXTERNAL REPAIRS, UPGRADES, ETC.					\$ 179,094		\$ 179,094
TTA SYSTEMS LLC	PROCUREMENT OF CQ311 / CQ312 TRUCK MODIFICATION SERVICES	B33292	5/19/2015	244 Weeks	\$ 7,902,021		\$ 4,904,462	\$ 1,746,895
TTA SYSTEMS LLC	ASSEMBY PARTS AND RELATED ITEMS					\$ 23,901		\$ 23,901
TURBO POWER SYSTEMS, LTD	ELECTRICAL MOTORS, GENERATORS AND POWER ELECTRONICS					\$ 118,610		\$ 118,610
UNIFIED AV SYSTEMS, INC.	CONFERENCE ROOM UPGRADES AND MAINTENANCE SERVICES	P39831	1/8/2018	3 Years w (2)1 Year Options	\$ 44,071		\$ 39,589	\$ 39,589
UNIFIED AV SYSTEMS, INC.	CRESTRON FUSION ON-PREM ROOM SCHEDULING SERVICE, 1 YEAR LICENSE					\$ 892		\$ 892
UNIFIED RUBBER CORP.	MOLDED RUBBER PRODUCTS					\$ 214,278		\$ 214,278
UNITED REFRIGERATION-COLLEGE PARK	FREON-R22 CYLINDERS, REFRIG EQUIPMENT & SUPPLIES					\$ 210,510		\$ 210,510
UNIVERSITY OF GEORGIA	LEADERSHIP DEVELOPMENT AND SUPERVISORY TRAINING	P36059	2/1/2016	3 Years w/ 1(1) year	\$ 300,000		\$ 141,000	\$ 35,750
UPMC BENEFIT MANAGEMENT SERVICES, INC.	LEAVE OF ABSENCE ADMINISTRATION SERVICES CONTRACT	P35334	5/1/2016	3 Years w/ 2(1) Year Options	\$ 1,705,750		\$ 1,084,398	\$ 333,306

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URBAN REDEVELOPMENT AGENCY	URBAN REDEVELOPMENT PLAN					\$ 21,000		\$ 21,000
USAA ANNUITY SERVICES CORPORATION	LEGAL SETTLEMENT					\$ 700,000		\$ 700,000
UTC RAIL & AIR SOURCES, INC.	PROCUREMENT OF AC WHEEL/AXLE OVERHAUL AND REPAIR SERVICES	B36724	7/14/2016	3 Years w/ 1(1) Year Option	\$ 9,428,161		\$ 3,322,153	\$ 1,283,804
UTILITIES PROTECTION CENTER	UTILITIES CONSULTING MEMBERSHIP FEE					\$ 94,893		\$ 94,893
VAPOR STONE RAIL SYSTEMS	REPLACEMENT /REPAIR PARTS FOR RAIL CARS					\$ 114,160		\$ 114,160
VEHICLE MAINTENANCE PROGRAM, INC.	BUS PARTS/REPLACEMENT PARTS					\$ 67,571		\$ 67,571
VERITECH, INC.	NEW FLYER-GILLIG ALL WITH HARNESS, COOLING SYSTEM					\$ 25,491		\$ 25,491
VERSTEEL	FURNITURE:111 CHAIRS 12 TABLES					\$ 21,598		\$ 21,598
VERTEX, INC.	THREE YEAR RENEWAL OF THE VERTEX PAYROLL					\$ 42,306		\$ 42,306
VETS SECURING AMERICA	FIRE WATCH SECURITY GUARD SERVICES	Q40547	2/1/2018	1 Year	\$ 101,827		\$ 101,364	\$ 101,364
VINCENT PRINTING COMPANY, INC.	ATLANTA STREETCAR MAPS					\$ 30,918		\$ 30,918
VOSS ELECTRIC CO. DBA VOSS LIGHTING	LAMPS AND BALLASTS					\$ 36,066		\$ 36,066
VULCANITE AUSTRALIA	RAIL PARTS					\$ 56,000		\$ 56,000
W. W. WILLIAMS SE, INC.	BUS ENGINE AND TRANSMISSION OVERHAUL/REBUILD	B38222	3/24/2017	3 Years	\$ 2,227,240		\$ 1,919,807	\$ 334,159
W. W. WILLIAMS SE, INC.	BUS PARTS					\$ 540,023		\$ 540,023
W. WINSTON BRIGGS LAW FIRM	LEGAL SETTLEMENT					\$ 20,000		\$ 20,000
WABCO TRANSIT	RAIL PARTS					\$ 811,600		\$ 811,600
WABTEC PASSENGER TRANSIT	CQ 311/312 TRUCK PARTS AND COMPONENTS	P39490	9/18/2017	3 Years	\$ 4,894,163		\$ 1,449,304	\$ 1,173,205
WABTEC PASSENGER TRANSIT	RAIL PARTS					\$ 295,832		\$ 295,832
WADE FORD	PROCUREMENT OF NON-REVENUE SUPPORT VEHICLES	B38803	11/13/2017	2 Years	\$ 572,001		\$ 492,990	\$ 492,990
WADE FORD	PROCUREMENT OF POLICE AND NON-REVENUE SERVICE VEHICLES	P41298	5/3/2018	150 Days	\$ 979,988		\$ 979,988	\$ 979,988
WADE FORD	PROCUREMENT OF NON-REVENUE VEHICLES	P41458	4/30/2018	180 Days	\$ 106,780		\$ 109,780	\$ 109,780
WADE FORD	PARTS, POLICE VEHICLES & NON-REVENUE VEHICLES					\$ 24,360		\$ 24,360
WALLACE GRAPHICS, INC.	PRINTING/GRAPHIC SERVICES					\$ 36,653		\$ 36,653

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WARREN N. SAMS III, LLC	LEGAL SETTLEMENT					\$ 31,000		\$ 31,000
WELLSTAR ATLANTA MEDICAL CENTER, INC.	WORKER'S COMPENSATION MEDICAL PAYMENTS					\$ 165,491		\$ 165,491
WEST CHATHAM WARNING DEVICES, INC.	POLICE SEDANS - NEW & REPLACEMENT EQUIPMENT					\$ 182,614		\$ 182,614
WESTMATIC CORPORATION	LABOR & MATERIALS FOR REPAIRS AT LAREDO FACILITY					\$ 29,028		\$ 29,028
WG SOURCING, INC.	PARTS FOR RAIL CARS					\$ 169,090		\$ 169,090
WHOLESALE INDUSTRIAL ELECTRONICS	VARIOUS REPAIR PARTS					\$ 133,795		\$ 133,795
WILLIS INSURANCE SERVICES OF GEORGIA	CONSULTING SERVICES - LABOR RELATIONS	P39339	11/29/2017	3 years	\$ 198,000		\$ 112,175	\$ 77,825
WM LAMPTRACKER INC.	LAMPS, BATTERIES					\$ 38,456		\$ 38,456
WOODALL & BROOME, INC	INVESTIGATIVE SERVICES					\$ 51,309		\$ 51,309
WORK COMP SURGEONS, LLC	WORKER'S COMPENSATION MEDICAL PAYMENTS					\$ 27,305		\$ 27,305
WRIGHT EXPRESS FINANCIAL SVC.	FUEL PURCHASES FOR POLICE SERVICES					\$ 269,373		\$ 269,373
XL INSURANCE BERMUDA LIMITED	EXCESS LIABILITY, PROPERTY & CASUALTY INSURANCE COVERAGE					\$ 257,640		\$ 257,640
XPEDX, LLC	BUS TRASH BAGS, BLUE ROLL HYDRO KNIT TOWELS					\$ 71,927		\$ 71,927
YANCEY BROS. CO.	EQUIPMENT RENTALS					\$ 35,391		\$ 35,391
YVONNE ROBINSON	CLAIM PAYMENT					\$ 26,000		\$ 26,000
ZAYO FIBER SOLUTIONS, LLC.	WIDE AREA NETWORK (WAN) CONNECTIVITY	P4955	9/7/2005	30 Years	\$ 4,198,740		\$ 288,078	\$ 105,885
ZEP MANUFACTURING COMPANY	GENERAL PURPOSE CLEANERS, SOLVENTS & SUPPLIES					\$ 97,747		\$ 97,747
LIST OF NAMES	ELEVATOR AND ESCALATOR CONSULTING SERVICES	A/E 18466	1/11/2011	5 Years w/ (5)1 Year Options	\$ 10,000,000			
LERCH BATES	ELEVATOR AND ESCALATOR CONSULTING SERVICES	A/E18466					\$ 7,053,687	\$ 974,457
LIST OF NAMES	NOISE, VIBRATION AND ACOUSTICAL CONSULTING SERVICES	A/E 22527	8/14/2012	5 Years	\$ 800,000.00			
WILSON IHRIG & ASSOC INC	NOISE, VIBRATIONS, AND ACOUSTICAL CONSULTING SERVICES	A/E22527					\$ 318,214	\$ 107,202

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LIST OF NAMES	STRUCTURAL INSPECTION ENGINEERING SERVICES	A/E22541	8/21/2012	5 Years w/ (5)1 Year Options	\$ 3,250,000			
VOLKERT, INC.	STRUCTURAL INSPECTION ENGINEERING SERVICES	A/E22541					\$ 3,048,297	\$ 87,484
LIST OF NAMES	ENVIRONMENTAL ENGINEERING PROFESSIONAL SERVICES	A/E30754	5/22/2014	5 Years w/ (5)1 Year Options	\$ 30,000,000			
URS CORPORATION	ENVIRONMENTAL ENGINEERING PROFESSIONAL SERVICES	A/E30754					\$ 11,979,658	\$ 2,486,040
LIST OF NAMES	MATERIALS TESTING CONSULTING SERVICES	A/E31187	8/7/2014	5 Years w/ 5 (1) Year Options	\$ 6,000,000.00			
TERRACON CONSULTANTS, INC.	MATERIALS TESTING CONSULTING SERVICES	A/E31187					\$ 262,720	\$ 110,803
LIST OF NAMES	SURVEYING CONSULTING SERVICES	A/E31189	8/7/2014	5 Years w/ 5(1) Year Options	\$ 6,000,000.00			
WOOLPERT, INC.	SURVEYING CONSULTING SERVICES	A/E31189					\$ 286,119	\$ 21,592
LIST OF NAMES	BUS AND RAIL VEHICLE CONSULTING SERVICES	A/E34733	11/23/2015	3 Years w/ 2(1) Year Options	\$ 21,000,000.00			
LTK ENGINEERING SERVICES	VEHICLE CONSULTING SERVICES (RAIL)	A/E34733					\$ 9,899,753	\$ 3,200,659
PARSONS BRINCKERHOFF INC	BUS AND RAIL VEHICLE CONSULTING SERVICES (RAIL)	A/E34733					\$ 3,455,161	\$ 2,433,699
SNC-LAVALIN RAIL & TRANSIT, INC.	BUS AND RAIL VEHICLE CONSULTING SERVICES (RAIL)	A/E34733					\$ 159,689	\$ 150,089
STV INCORPORATED	BUS AND RAIL VEHICLE CONSULTING SERVICES (BUS)	A/E34733					\$ 153,953	\$ 130,286
LIST OF NAMES	SYSTEMS ENGINEERING SERVICES	A/E35014	1/8/2016	3 Years w/ 2(1) Year Options	\$ 19,376,000.00			
CH2M HILL, INC.	SYSTEMS ENGINEERING SERVICES	A/E35014					\$ 417,187	\$ 209,025
PARSONS BRINCKERHOFF INC	SYSTEMS ENGINEERING SERVICES	A/E35014					\$ 4,684,100	\$ 2,413,024
PARSONS TRANSPORTATION GROUP, INC.	SYSTEMS ENGINEERING SERVICES	A/E35014					\$ 2,736,268	\$ 963,798
LIST OF NAMES	SAFETY SPECIALIST SERVICES	A/E35358	11/23/2015	3 Years w/ 2(1) Year Options	\$ 5,345,000			

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CH2M HILL, INC.	SAFETY SPECIALIST SERVICES	A/E35358					\$ 189,021	\$ 147,207
HNTB CORPORATION	SAFETY SPECIALIST SERVICES	A/E35358					\$ 882,815	\$ 653,644
LIST OF NAMES	PROGRAM AND PROJECT MANAGEMENT	A/E37440-A	8/20/2017	3 Years w/ (2) 1 option years	\$ 22,000,000			
ATKINS NORTH AMERICA, INC.	PROGRAM AND PROJECT MANAGEMENT	A/E37440-A					\$ 7,407,668	\$ 7,099,936
HDR ENGINEERING, INC.	PROGRAM AND PROJECT MANAGEMENT SERVICES CONTRACT	A/E37440-A					\$ 2,008,115	\$ 2,008,115
LIST OF NAMES	OPERATIONS AND MAINTENANCE TECHNICAL SERVICES	A/E37501	10/6/2017	3 Years w/ 2(1) Year Options	\$ 9,504,000			
HNTB CORPORATION	OPERATIONS AND MAINTENANCE TECHNICAL SERVICES	A/E37501					\$ 204,418	\$ 104,161
LIST OF NAMES	COMMUNICATION SYSTEMS AND ELECTRICAL ENGINEERING SERVICES	A/E37757	9/13/2017	3 Years w/ 2(1) Year Options	\$ 10,296,600			
HNTB CORPORATION	COMMUNICATION SYSTEMS AND ELECTRICAL ENGINEERING SERVICES	A/E37757					\$ 750,963	\$ 750,963
LIST OF NAMES	LANDSCAPE ARCHITECTURAL SERVICES	A/E38632	7/19/2017	3 Years w/ 2(1) Year Options	\$ 778,000			
POND & COMPANY	LANDSCAPE ARCHITECTURAL SERVICES	A/E38632					\$ 28,939	\$ 28,939
SYLVATICA STUDIOS	LANDSCAPE ARCHITECTURAL SERVICES	A/E38632					\$ 41,592	\$ 41,592
LIST OF NAMES	PLANNING AND TECHNICAL SERVICES	P27818	4/8/2013	2 Years w/ 3(1) Year Options	\$ 21,600,000.00			
AECOM TECHNICAL SERVICES	TASK ORDER 2014-LRSRP-4-CLIFTON CORRIDOR PHASE 2	P27818					\$ 5,065,993	\$ 156,318
AECOM TECHNICAL SERVICES	2015-LRSRP-12-CLAYTON COUNTY HIGH CAPACITY	P27818					\$ 1,887,774	\$ 423,613
AECOM TECHNICAL SERVICES	2016-LRSRP-16A PLANNING SUPPORT AND TECHNICAL SERVICES	P27818					\$ 196,878	\$ 39,813
GREYSTONE AND CO., INC	P27818 PLANNING AND TECHNICAL SERVICES - GREYSTONE MANAGEMENT	P27818					\$ 106,750	\$ 106,750
NELSON/NYGAARD	2016-LRSRP-16B-PLANNING SUPPORT AND TECHNICAL SERVICES	P27818					\$ 95,437	\$ 58,585
PARSONS BRINCKERHOFF	TASK ORDER 2014-LRSRP-6 I-20 EAST TRANSIT INITIATIVE	P27818					\$ 1,548,370	\$ 86,633

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PARSONS BRINCKERHOFF	TASK ORDER 2014-LRSRP-5 GA 400 TRANSIT INITIATIVE	P27818					\$ 3,272,673	\$ 40,223
WSP USA, INC.	2017-LRSRP-18- I20 EAST TOD STRATEGIC PLAN	P27818					\$ 819,870	\$ 299,591
LIST OF NAMES	GROUP HEALTH AND WELLNESS INSURANCE COVERAGES	P33463	7/1/2015	3 Years w/ 2(1) Year Options	\$ 465,140,075.00			
CONNECTICUT GENERAL LIFE INS. CO.	GROUP HEALTH AND WELLNESS INSURANCE COVERAGES	P33463					\$ 236,297,334	\$ 60,635,612
CONTINENTAL AMERICAN INSURANCE COMPANY (CAIC)	GROUP HEALTH AND WELLNESS INSURANCE COVERAGES	P33463					\$ 1,657,112	\$ 388,434
KAISER PERMANENTE INSURANCE COMPANY, INC.	GROUP HEALTH AND WELLNESS INSURANCE COVERAGES	P33463					\$ 40,406,149	\$ 11,897,170
LIST OF NAMES	GENERAL COUNSEL AND LEGAL SERVICES	P36180	2/1/2016	5 Years	\$ 19,000,000.00			
APPELBAUM & ASSOC., P.C.	GENERAL COUNSEL AND LEGAL SERVICES	P36180					\$ 1,535,066	\$ 458,144
BRYAN CAVE LLP	GENERAL COUNSEL AND LEGAL SERVICES	P36180					\$ 320,215	\$ 26,381
DONALD P. EDWARDS	GENERAL COUNSEL AND LEGAL SERVICES	P36180					\$ 1,186,992	\$ 450,912
E. W. GOGOLIN & ASSOCIATES, LLC	GENERAL COUNSEL AND LEGAL SERVICES	P36180					\$ 368,268	\$ 40,460
GRAY, RUST, ST. AMAND, MOFFETT & BRIESKE, LLP	GENERAL COUNSEL AND LEGAL SERVICES	P36180					\$ 957,586	\$ 490,598
GREENBERG TRAURIG, LLP	GENERAL COUNSEL AND LEGAL SERVICES	P36180					\$ 542,451	\$ 375,105
HILLIARD STARKEY LAW, INC.	GENERAL COUNSEL AND LEGAL SERVICES	P36180					\$ 44,761	\$ 44,761
HOLLAND & KNIGHT LLP	GENERAL COUNSEL AND LEGAL SERVICES	P36180					\$ 273,283	\$ 117,964
JACKSON LEWIS P.C.	GENERAL COUNSEL AND LEGAL SERVICES	P36180					\$ 241,455	\$ 195,598
JAMES E DEARING, JR, P.C.	GENERAL COUNSEL AND LEGAL SERVICES	P36180					\$ 323,222	\$ 216,803
JOSEPH D. YOUNG, P.C.	GENERAL COUNSEL AND LEGAL SERVICES	P36180					\$ 110,000	\$ 100,000
LEWIS BRISBOIS BISGAARD & SMITH	GENERAL COUNSEL AND LEGAL SERVICES	P36180					\$ 91,936	\$ 80,762
MABRY & MCCLELLAND, LLP	GENERAL COUNSEL AND LEGAL SERVICES	P36180					\$ 1,959,687	\$ 529,669
MORRIS MANNING & MARTIN, LLP	GENERAL COUNSEL AND LEGAL SERVICES	P36180					\$ 87,608	\$ 87,608
MOZLEY, FINLAYSON & LOGGINS, LLP	GENERAL COUNSEL AND LEGAL SERVICES	P36180					\$ 904,857	\$ 282,781

METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY
PAYMENTS AND CONTRACTS \$20,000 OR MORE
(FOR THE PERIOD OF JULY 1, 2018 THROUGH JUNE 30, 2019)

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 19
ROGERS & HARDIN LLP	GENERAL COUNSEL AND LEGAL SERVICES	P36180					\$ 137,072	\$ 63,215
THOMAS KENNEDY SAMPSON & TOMPKINS LLC	GENERAL COUNSEL AND LEGAL SERVICES	P36180					\$ 2,810,655	\$ 574,857
THOMPSON COBURN	GENERAL COUNSEL AND LEGAL SERVICES	P36180					\$ 439,977	\$ 27,142
WIMBERLY, LAWSON, STECKEL,	GENERAL COUNSEL AND LEGAL SERVICES	P36180					\$ 705,695	\$ 80,758
LIST OF NAMES	MARTA'S PLANNING SUPPORT AND TECHNICAL SERVICES	P39820	1/23/2018	3 Years w/ (2)1 Year Options	\$ 66,000,000			
AECOM TECHNICAL SERVICES	MARTA'S PLANNING SUPPORT AND TECHNICAL SERVICES	P39820					\$ 2,066,251	\$ 1,639,333
HNTB CORPORATION	MARTA'S PLANNING SUPPORT AND TECHNICAL SERVICES	P39820					\$ 5,842,716	\$ 5,107,072
WSP USA, INC.	MARTA'S PLANNING SUPPORT AND TECHNICAL SERVICES	P39820					\$ 1,325,663	\$ 1,281,411
LIST OF NAMES	SERVICES FOR THE TECHNOLOGY DEPARTMENT IN FISCAL YEAR 2018	P40042	5/26/2017	1 Year	\$ 7,760,000.00			
AXIOM CORPORATION	SERVICES FOR THE TECHNOLOGY DEPARTMENT IN FISCAL YEAR 2018	P40042					\$ 433,000	\$ 97,313
C2I SOLUTIONS, INC.	PROFESSIONAL SERVICES FOR THE TECHNOLOGY DEPARTMENT IN FISCAL	P40042					\$ 312,975	\$ 94,425
CLIENTSOLV TECHNOLOGIES	PROFESSIONAL SERVICES FOR THE TECHNOLOGY DEPARTMENT IN FISCAL	P40042					\$ 578,461	\$ 93,397
COMPUTER AID, INC.	PROFESSIONAL SERVICES FOR THE TECHNOLOGY DEPARTMENT IN FISCAL	P40042					\$ 276,737	\$ 101,282
GANTEC CORPORATION	PROFESSIONAL SERVICES FOR THE TECHNOLOGY DEPARTMENT IN FISCAL	P40042					\$ 1,047,157	\$ 320,045
KFORCE, INC. & SUBSIDIARIES	PROFESSIONAL SERVICES FOR THE TECHNOLOGY DEPARTMENT IN FISCAL	P40042					\$ 172,839	\$ 132,591
MANAGEMENT DECISIONS, INC.	PROFESSIONAL SERVICES FOR THE TECHNOLOGY DEPARTMENT IN FISCAL	P40042					\$ 188,094	\$ 39,946
NUMBERS ONLY, INC.	PROFESSIONAL SERVICES FOR THE TECHNOLOGY DEPARTMENT IN FISCAL	P40042					\$ 736,130	\$ 87,732
POLARIS ASSOCIATES, INC.	PROFESSIONAL SERVICES FOR THE TECHNOLOGY DEPARTMENT IN FISCAL	P40042					\$ 1,717,608	\$ 295,711
STORAGE ENGINE, INC.	PROFESSIONAL SERVICES FOR THE TECHNOLOGY DEPARTMENT IN FISCAL	P40042					\$ 271,750	\$ 93,313
LIST OF NAMES	PROFESSIONAL SERVICES FOR THE POLICE DEPARTMENT IN FY18 *JULY 1,	P40043	5/26/2017	1 Year	\$ 4,000,000.00			
BY LIGHT PROFESSIONAL IT SERVICES, INC	PROFESSIONAL SERVICES FOR THE POLICE DEPARTMENT IN FY18 *JULY 1,	P40043					\$ 393,488	\$ 274,395

METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY
PAYMENTS AND CONTRACTS \$20,000 OR MORE
(FOR THE PERIOD OF JULY 1, 2018 THROUGH JUNE 30, 2019)

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 19
C2I SOLUTIONS, INC.	PROFESSIONAL SERVICES FOR THE POLICE DEPARTMENT IN FY18 *JULY 1,	P40043					\$ 87,062	\$ 35,362
CLIENTSOLV TECHNOLOGIES	PROFESSIONAL SERVICES FOR THE POLICE DEPARTMENT IN FY18 *JULY 1,	P40043					\$ 445,556	\$ 75,956
EPATHUSA	PROFESSIONAL SERVICES FOR THE POLICE DEPARTMENT IN FY18 *JULY 1,	P40043					\$ 140,399	\$ 45,326
ESSENTIAL DATA CORP.	PROFESSIONAL SERVICES FOR THE POLICE DEPARTMENT IN FY18 *JULY 1,	P40043					\$ 202,563	\$ 20,625
GANTEC CORPORATION	PROFESSIONAL SERVICES FOR THE POLICE DEPARTMENT IN FY18 *JULY 1,	P40043					\$ 787,055	\$ 160,125
LIST OF NAMES	PROFESSIONAL SERVICES FOR THE DIV. OF OPERATIONS & THE DEPT. OF	P40044	5/26/2017	1 Year	\$ 2,964,000.00			
ENGENIUS CONSULTING GROUP, INC	PROFESSIONAL SERVICES FOR THE DIV. OF OPERATIONS & THE DEPT. OF	P40044					\$ 383,958	\$ 130,920
EPATHUSA	PROFESSIONAL SERVICES FOR THE DIV. OF OPERATIONS & THE DEPT. OF	P40044					\$ 396,852	\$ 100,449
INTUEOR CONSULTING, INC.	PROFESSIONAL SERVICES FOR THE DIV. OF OPERATIONS & THE DEPT. OF	P40044					\$ 1,093,410	\$ 261,218
ISPA	PROFESSIONAL SERVICES FOR THE DIV. OF OPERATIONS & THE DEPT. OF	P40044					\$ 110,398	\$ 26,525
LIST OF NAMES	SERVICES FOR THE TECHNOLOGY DEPARTMENT IN FISCAL YEAR FY19	P42148	5/31/2018	1 Year	\$ 9,595,250			
AXIOM CORPORATION	SERVICES FOR THE TECHNOLOGY DEPARTMENT IN FISCAL YEAR FY19	P42148					\$ 367,063	\$ 367,063
C2I SOLUTIONS, INC.	SERVICES FOR THE TECHNOLOGY DEPARTMENT IN FISCAL YEAR FY19	P42148					\$ 316,669	\$ 316,669
CLIENTSOLV TECHNOLOGIES	SERVICES FOR THE TECHNOLOGY DEPARTMENT IN FISCAL YEAR FY19	P42148					\$ 545,333	\$ 314,868
COMPUTER AID, INC.	SERVICES FOR THE TECHNOLOGY DEPARTMENT IN FISCAL YEAR FY19	P42148					\$ 192,740	\$ 187,868
ENGENIUS CONSULTING GROUP, INC.	SERVICES FOR THE TECHNOLOGY DEPARTMENT IN FISCAL YEAR FY19	P42148					\$ 383,958	\$ 159,557
EPATHUSA	SERVICES FOR CAPITAL PROGRAMS AND DEVELOPMENT (OPERATIONS)	P42148					\$ 189,070	\$ 174,190
GANTEC CORPORATION	SERVICES FOR THE TECHNOLOGY DEPARTMENT IN FISCAL YEAR FY19	P42148					\$ 894,816	\$ 894,816
GLOBAL INFOTECH LLC	PROFESSIONAL SERVICES FOR THE TECHNOLOGY DEPARTMENT IN FISCAL	P42148					\$ 145,882	\$ 106,987
ISPA, INC.	PROFESSIONAL SERVICES FOR THE TECHNOLOGY DEPARTMENT IN FISCAL	P42148					\$ 52,932	\$ 43,616
IT DIVISION, INC DBA APEIRO TECHNOLOGIES	SERVICES FOR THE TECHNOLOGY DEPARTMENT IN FISCAL YEAR FY19	P42148					\$ 415,147	\$ 415,147
KFORCE, INC. & SUBSIDIARIES	SERVICES FOR THE TECHNOLOGY DEPARTMENT IN FISCAL YEAR FY19	P42148					\$ 215,020	\$ 215,020

METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY
PAYMENTS AND CONTRACTS \$20,000 OR MORE
(FOR THE PERIOD OF JULY 1, 2018 THROUGH JUNE 30, 2019)

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 19
NUMBERS ONLY, INC.	PROFESSIONAL SERVICES FOR FISCAL YEAR 2019 (JULY 1, 2018-JUNE 30, 2019)	P42148					\$ 1,396,790	\$ 1,184,041
POLARIS ASSOCIATES, INC.	SERVICES FOR THE TECHNOLOGY DEPARTMENT IN FISCAL YEAR FY19	P42148					\$ 1,550,568	\$ 1,270,708
STORAGE ENGINE, INC.	SERVICES FOR THE TECHNOLOGY DEPARTMENT IN FISCAL YEAR FY19	P42148					\$ 175,688	\$ 175,688
LIST OF NAMES	SERVICES FOR CAPITAL PROGRAMS AND DEVELOPMENT (OPERATIONS)	P42149	5/31/2018	1 Year	\$ 2,295,700			
ENGENIUS CONSULTING GROUP, INC.	SERVICES FOR CAPITAL PROGRAMS AND DEVELOPMENT (OPERATIONS)	P42149					\$ 163,906	\$ 148,534
EPATHUSA	SERVICES FOR CAPITAL PROGRAMS AND DEVELOPMENT (OPERATIONS)	P42149					\$ 371,594	\$ 304,273
INTUEOR CONSULTING, INC.	SERVICES FOR CAPITAL PROGRAMS AND DEVELOPMENT (OPERATIONS)	P42149					\$ 1,170,493	\$ 941,084
ISPA, INC.	SERVICES FOR CAPITAL PROGRAMS AND DEVELOPMENT (OPERATIONS)	P42149					\$ 117,066	\$ 106,693
IT DIVISION, INC DBA APEIRO TECHNOLOGIES	SERVICES FOR CAPITAL PROGRAMS AND DEVELOPMENT (OPERATIONS)	P42149					\$ 74,823	\$ 74,823
POLARIS ASSOCIATES, INC.	SERVICES FOR CAPITAL PROGRAMS AND DEVELOPMENT (OPERATIONS)	P42149					\$ 55,688	\$ 55,688
LIST OF NAMES	SERVICES FOR THE MARTA POLICE DEPARTMENT	P42150	5/31/2018	1 Year	\$ 4,000,000			
AXIOM CORPORATION	SERVICES FOR THE MARTA POLICE DEPARTMENT	P42150					\$ 95,680	\$ 95,680
BY LIGHT PROFESSIONAL IT SERVICES, INC	SERVICES FOR THE MARTA POLICE DEPARTMENT	P42150					\$ 561,061	\$ 561,061
C2I SOLUTIONS, INC.	SERVICES FOR THE MARTA POLICE DEPARTMENT	P42150					\$ 195,396	\$ 177,359
CLIENTSOLV TECHNOLOGIES	SERVICES FOR THE MARTA POLICE DEPARTMENT	P42150					\$ 45,938	\$ 25,313
EPATHUSA	SERVICES FOR THE MARTA POLICE DEPARTMENT	P42150					\$ 120,223	\$ 108,062
ESSENTIAL DATA CORP.	SERVICES FOR THE MARTA POLICE DEPARTMENT	P42150					\$ 524,728	\$ 461,058
GANTEC CORPORATION	SERVICES FOR THE MARTA POLICE DEPARTMENT	P42150					\$ 891,386	\$ 708,766
CLIENTSOLV TECHNOLOGIES	SERVICES FOR THE SAFETY DEPARTMENT FOR FISCAL YEAR 2019	P42485					\$ 32,063	\$ 20,306

METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY

INCREASES OF EXISTING BOARD APPROVED CONTRACTS

There were twelve increases of existing contracts during FY 2019.

**METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY
INCREASES OF EXISTING BOARD APPROVED CONTRACTS
(JULY 1, 2018 THROUGH JUNE 30, 2019)**

Payee	Purpose	Previous Value	Adjustment Amount	New Value
ATKINS NORTH AMERICA, INC., and HDR ENGINEERING	PROGRAM AND PROJECT MANAGEMENT	\$15,000,000.00	\$7,000,000.00	\$ 22,000,000.00
DIVERSIFIED WORKFORCE SOLUTIONS, LLC	PROFESSIONAL SERVICES FOR LABOR RELATIONS	\$198,985.00	\$157,152.00	\$ 356,137.00
ENGHOUSE TRANSPORTATION, LLC	MAINTENANCE AND SUPPORT FOR TELEDRIVER 8.1.6 MANAGEMENT SYSTEM	\$128,000.00	\$270,594.00	\$ 398,594.00
METRO VAC & BROOM SERVICES	PARKING LOT SWEEPING SERVICES	\$363,545.41	\$144,283.21	\$ 507,828.62
MINNESOTA LIFE INSURANCE COMPANY ("Minnesota Life")	LIFE INSURANCE AND AD&D INSURANCE COVERAGES TO ACTIVE AND RETIRED EMPLOYEES	\$8,016,970.82	\$3,500,000.00	\$ 11,516,970.82
MV CONTRACT TRANSPORTATION, INC.	MOBILITY OPERATIONS AND MAINTENANCE SERVICES	\$116,866,699.18	\$1,001,241.00	\$ 117,867,940.18

ORACLE AMERICA, INC.	MAINTENANCE SUPPORT FOR ORACLE DATABASE, ERP, AND ID MANAGEMENT LICENSES	\$5,988,042.05	\$7,707,682.00	\$ 13,695,724.05
SABA, INC.	RENEWAL OF EMPLOYEE ONLINE PERFORMANCE MANAGEMENT SYSTEM SOFTWARE	\$305,509.06	\$77,125.12	\$382,634.18
STV INCORPORATED; WSP USA; SNC-LAVALIN RAIL & TRANSIT; and LTK ENGINEERING SERVICES	BUS AND RAIL VEHICLE CONSULTING SERVICES	\$21,000,000.00	\$15,000,000.00	\$ 36,000,000.00
TIBCO SOFTWARE, INC.	MARTA COMMUNICATIONS SERVICE MANAGER	\$198,674.00	\$83,415.15	\$ 282,089.15
TRAPEZE SOFTWARE GROUP, INC.	TRAPEZE MASTER AGREEMENT	\$18,423,607.00	\$6,318,951.00	\$ 24,742,558.00
VOLKERT, INC.	STRUCTURAL INSPECTION ENGINEERING SERVICES	\$3,250,000.00	\$2,000,000.00	\$ 5,250,000.00

METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY

BOARD OF DIRECTORS' FEES

This report lists the total fees paid during FY 2019 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, 2018 through June 30, 2019

<u>DIRECTOR</u>	<u>Total Fees</u>
Abdul-Salaam, Roberta	\$ 5,670.00
Ashe III, Robert L.	\$ 20,580.00
Dallas, Robert	\$ 3,465.00
Daniels Jr., Frederick	\$ 3,360.00
Durrett, Jim	\$ 3,255.00
Edmond, Roderick E.	\$ 2,100.00
Floyd, William F.	\$ 3,780.00
Frierson, Roderick A.	\$ 1,680.00
Glover, Ryan C.	\$ 1,680.00
Griffin, Jerry Ralph	\$ 4,935.00
Hardage, Freda	\$ 12,600.00
Ivey, Alicia M.	\$ 1,575.00
Pond, John 'Al'	\$ 3,990.00
Scott, Rita A.	\$ 945.00
Worthy, W. Thomas	\$ 1,995.00

METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY

BOARD OF DIRECTORS' TRAVEL

The following report is a detailed listing of Board of Directors' travel for FY 2019.

FY19 Summary of MARTA Board Travel

NAME	Cost Ctr	Description & Date	Amount	Purpose & Detail	Code
Abdul-Salaam, Roberta		2018 APTA Annual Meeting - Nashville, TN, September 23 - September 26, 2018	\$3,246.97	APTA's Annual Meeting - transit professionals from throughout the US come together to learn and network. A highlight of sessions offered included: Where Public Transportation Goes, Community Grows; Making the Transition to Electric Buses; Federal Legislative Overview w/U.S. Congress Staff; Mobility; FTA Final Safety Rules Listening Session; Building a High-Impact Transit Board-CEO Governing Team; Building Transit-Oriented Communities.	TC
Abdul-Salaam, Roberta		2018 ARC's RLI Panel Discussion - Savannah, GA, October 2 - October 3, 2018	\$354.70	Invited by the Regional Leadership Institute to speak on a panel regarding transit in the Atlanta region.	GF
Abdul-Salaam, Roberta		State of MARTA - Atlanta, GA, January 10, 2019	\$173.92	MARTA's yearly "report card" to local governments, businesses, stakeholders and the Atlanta region.	GF
Abdul-Salaam, Roberta		2019 APTA Legislative Conference - Washington, DC, March 15 - March 20, 2019	\$3,416.13	Educational sessions on important federal legislation and policy initiatives; giving members the opportunity to shape the industry's policies and federal advocacy agenda. Opportunity to meet with members of Congress, administration officials, Congressional staff and Washington opinion makers.	TC
Abdul-Salaam, Roberta		2019 APTA Mobility Conference - Louisville, KY, May 18 - May 22, 2019	\$3,543.57	A conference that addressed the critical priorities and challenges facing bus and paratransit systems and explored the changing environment in which systems operate in today's mobility landscape. Ms. Abdul-Salaam has served for the past five years on the national Access/ADA Committee which deals directly with issues around mobility and paratransit.	TC
Dallas, Robert F.		Minneapolis-St. Paul Fact-Finding Mission - Minneapolis, MN, September 12 - September 14, 2018	\$1,713.40	MARTA Board members from DeKalb County accompanied MARTA staff, City and County officials and other stakeholders on a tour of the Minneapolis-St. Paul transit system in order to help facilitate the expansion of MARTA's DeKalb County Transit Master Plan.	MI
Dallas, Robert F.		2018 APTA Annual Meeting - Nashville, TN, September 23 - September 26, 2018	\$2,723.46	APTA's Annual Meeting - transit professionals from throughout the US come together to learn and network. A highlight of sessions offered included: Where Public Transportation Goes, Community Grows; Making the Transition to Electric Buses; Federal Legislative Overview w/U.S. Congress Staff; Mobility; FTA Final Safety Rules Listening Session; Building a High-Impact Transit Board-CEO Governing Team; Building Transit-Oriented Communities.	TC
Dallas, Robert F.		2019 APTA Legislative Conference - Washington, DC, March 15 - March 20, 2019	\$2,012.53	Educational sessions on important federal legislation and policy initiatives; giving members the opportunity to shape the industry's policies and federal advocacy agenda. Opportunity to meet with members of Congress, administration officials, Congressional staff and Washington opinion makers.	TC
Daniels, Jr., Frederick L.		COMTO - Baltimore, MD, July 31 - August 2, 2018	\$1,367.48	Conference of Minority Transportation Officials (COMTO). Founded in 1971, COMTO is the leading national advocate for employment diversity, inclusion and contracting opportunities in the transit and transportation industry. The focus of the 2018 conference was multi-modal transportation.	TC
Daniels, Jr., Frederick L.		APTA Nominating Committee - Jersey City, NJ, August 16 - August 17 2018	\$844.04	A meeting called by the Nominating Committee to discuss the slate for elections at the Annual Meeting.	TC
Daniels, Jr., Frederick L.		Minneapolis-St. Paul Fact-Finding Mission - Minneapolis, MN, September 12 - September 14, 2018	\$1,713.40	MARTA Board members from DeKalb County accompanied MARTA staff, City and County officials and other stakeholders on a tour of the Minneapolis-St. Paul transit system in order to help facilitate the expansion of MARTA's DeKalb County Transit Master Plan.	MI

FY19 Summary of MARTA Board Travel

NAME	Cost Ctr	Description & Date	Amount	Purpose & Detail	Code
Daniels, Jr., Frederick L.		2018 APTA Annual Meeting - Nashville, TN, September 23 - September 26, 2018	\$2,687.54	APTA's Annual Meeting - transit professionals from throughout the US come together to learn and network. A highlight of sessions offered included: Where Public Transportation Goes, Community Grows; Making the Transition to Electric Buses; Federal Legislative Overview w/U.S. Congress Staff; Mobility; FTA Final Safety Rules Listening Session; Building a High-Impact Transit Board-CEO Governing Team; Building Transit-Oriented Communities.	TC
Daniels, Jr., Frederick L.		Future of Regional Mobility Summit - Austin, TX, September 28 - October 1, 2018	\$ 603.98	The Summit brought together a broad range of experts from around the region and across the U.S. to focus on solutions to address mobility needs. Hundreds of community and transportation leaders talked in-depth about the future of transit and transportation and took a fresh look at mobility and technology innovation.	OC
Daniels, Jr., Frederick L.		2018 APTA Executive Committee Retreat - New Orleans, LA, November 11 - November 13, 2018	\$411.40	APTA's Strategic Retreat where the following issues were discussed - Congressional election wrap-up, advocacy, the new mobility paradigm, workforce development and other action items.	TC
Daniels, Jr., Frederick L.		2018 APTA Board of Directors Meeting - Washington, DC, November 29 - December 1, 2018	\$ 1,208.62	APTA held its year end Board of Directors meeting.	TC
Daniels, Jr., Frederick L.		2019 Business Members and Board of Governors Meeting - Naples, FL, January 21 - January 22, 2019	\$ 1,051.90	Attended the Executive Committee Board meeting.	OC
Daniels, Jr., Frederick L.		2019 APTA Legislative Conference - Washington, DC, March 15 - March 20, 2019	\$ 3,416.13	Educational sessions on important federal legislation and policy initiatives; giving members the opportunity to shape the industry's policies and federal advocacy agenda. Opportunity to meet with members of Congress, administration officials, Congressional staff and Washington opinion makers.	TC
Durrett, Jim		Minneapolis-St. Paul Fact-Finding Mission - Minneapolis, MN, September 12 - September 14, 2018	\$ 1,513.90	MARTA Board members from DeKalb County accompanied MARTA staff, City and County officials and other stakeholders on a tour of the Minneapolis-St. Paul transit system in order to help facilitate the expansion of MARTA's DeKalb County Transit Master Plan.	MI
Edmond, Roderick E.		2019 Bus Rapid Transit (BRT) Trip - Los Angeles, CA, May 1 - May 3, 2019	\$ 2,242.28	A scout-finding mission to look at Los Angeles' BRT - lessons learned, best practices, operations & maintenance.	MI
Floyd, William B.		Minneapolis-St. Paul Fact-Finding Mission - Minneapolis, MN, September 12 - September 14, 2018	\$2,177.43	MARTA Board members from DeKalb County accompanied MARTA staff, City and County officials and other stakeholders on a tour of the Minneapolis-St. Paul transit system in order to help facilitate the expansion of MARTA's DeKalb County Transit Master Plan.	MI
Hardage, Freda B.		2018 APTA Annual Meeting - Nashville, TN, September 23 - September 26, 2018	\$ 3,246.97	APTA's Annual Meeting - transit professionals from throughout the US come together to learn and network. A highlight of sessions offered included: Where Public Transportation Goes, Community Grows; Making the Transition to Electric Buses; Federal Legislative Overview w/U.S. Congress Staff; Mobility; FTA Final Safety Rules Listening Session; Building a High-Impact Transit Board-CEO Governing Team; Building Transit-Oriented Communities.	TC
Hardage, Freda B.		2019 LINK Trip - Pittsburgh, PA, May 15 - May 18, 2019	\$ 3,213.47	This year's LINK Program explored how Pittsburgh transformed itself from a place known for its steel and manufacturing to a region that draws technology talent and the innovation that comes with it. Pittsburgh is now one of the most livable areas in the country.	OC

METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY

EMPLOYEE TRAVEL EXPENSES

This report section details non-local travel by MARTA employees during FY 2019 for which all or some MARTA funds were utilized, along with specific information regarding the employees' name, purpose of trip and expenses incurred.

FY2019 Summary of MARTA Staff Travel					
Name	Cost Ctr	Description & Date	Amount	Purpose & Details	Code
Abel, Hunter T.	22750	NTI Training -Denver, Colorado, Jan 22-25, 2019	\$ 1,102.75	National Transit Institute Public Involvement in Transportation Decision-making course. Included training on effective tools for coordinating with public stakeholders in transit projects.	TR
Akingbade, Olusina	22320	Nashville, TN - Jan 25, 2019	\$ 930.46	Transit Fare Policy including policy goals and objectives, fare structure, fare collection and emerging fare technologies	TR
Akujuo, Onyinye	22420	Council of Minority Transportation Officials - Baltimore, MD - July 26-Aug 1, 2018	\$ 2,289.69	COMTO Annual Conference	TC
Alade, Adedayo V.	12110	NIST Cybersecurity Risk Management Conference - Baltimore, MD - Nov 5-9, 2018	\$ 1,689.96	Travel for NIST Cyber Security Risk Management Conference providing training and best practices, networking opportunities and professional education credits.	OC
Alexander, Cody R.	15750	Site Visit to Penn Machine to Witness FAI - Pittsburgh, PA - Mar 27-29, 2019	\$ 1,279.78	Fleet Life Extension Program Review	CP
Alexander, Cody R.	15750	Site Visit to Wabtec FAI - Duncan, SC - Apr 1-4, 2019	\$ 326.16	Fleet Life Extension Program Review	CP
Alexander, Cody R.	15750	Site Visit UTC Wheel & Axle - Philadelphia, PA - Apr 8-11, 2019	\$ 1,608.50	Fleet Life Extension Program Review	CP
Alexander, Cody R.	15750	Follow-up trip D-1 Trip Cock Wabtec - Greenville, SC - May 1, 2019	\$ 203.65	Fleet Life Extension Program Review	CP
Alhadeff, Heather	22110	BRT Site Visit with Stakeholders - Los Angeles, CA - May 1-3, 2019	\$ 1,233.78	HNTB Partnership tour of LA Metro Bus Rapid Transit and Light Rail systems	MI
Alhadeff, Heather	22110	APTA Rail Conference - Toronto, Canada - Jun 23-27, 2019	\$ 2,918.18	Annual Rail Conference providing training and best practices, networking opportunities and professional education credits.	TC
Alhaji, Baba	18647	Attend Intl Roofing Expo - Nashville, TN - Feb 10-13, 2019	\$ 1,353.22	Attended various seminars and demonstrations related to the roofing industry. International roofing expo featured manufacturers and suppliers of all sizes displaying the full gamut of products, value services and the most innovative ideas in roofing materials.	OC
Allen, Rhonda N.	11510	international Roofing Expo. Nashville Music City Center. Nashville	\$ 1,015.35	Facilitator of the Eno Multi-agency Exchange Program. MARTA's Leadership Development Program, Eno Multi-Agency Exchange (EnoMax) allowed participants to gain knowledge and exchange ideas with fellow transit agencies by visiting their properties and working directly with like positions.	TC
Allen, Rhonda N.	11510	MAX 2019 Dart Visit - Dallas, TX - Apr 28 - May 3, 2019	\$ 1,804.40	Facilitator of the Eno Multi-agency Exchange Program. MARTA's Leadership Development Program, Eno Multi-Agency Exchange (EnoMax) allowed participants to gain knowledge and exchange ideas with fellow transit agencies by visiting their properties and working directly with like positions.	TC
Allen, Rhonda N.	16810	MAX 2018 Malley Metro - Phoenix, AZ - Aug 5-10, 2018	\$ 1,091.82	Facilitator of the Eno Multi-agency Exchange Program. MARTA's Leadership Development Program, Eno Multi-Agency Exchange (EnoMax) allowed participants to gain knowledge and exchange ideas with fellow transit agencies by visiting their properties and working directly with like positions.	TC
Allen, Rhonda N.	16810	MAX 2018 Graduation, Nashville, TN - Sept 24-27, 2018	\$ 1,517.96	Facilitator of the Eno Multi-agency Exchange Program. MARTA's Leadership Development Program, Eno Multi-Agency Exchange (EnoMax) allowed participants to gain knowledge and exchange ideas with fellow transit agencies by visiting their properties and working directly with like positions.	TC
Allen, Rhonda N.	16810	Denver, CO - Jul 2, 2018	\$ 1,041.75	MARTA's Leadership Development Program, Eno Multi-Agency Exchange (EnoMax) allowed participants to gain knowledge and exchange ideas with fellow transit agencies by visiting their properties and working directly with like positions.	TC
Allen, Tiara	27110	APTA Marketing - New Orleans, LA - Feb 28, 2019	\$ 1,083.26	Attended the annual workshop to gain valuable knowledge, contacts and resources within the transit industry.	TC
Al-Mukhtar, Marwan F.	22110	APTA Sustainability & Multimodal Planning Workshop - Vancouver, BC - July 28-Aug 2, 2018	\$ 5,654.81	Interact with transit professionals, engage in peer-to-peer learning and roundtable discussions regarding cutting-edge practices in sustainability, multimodal planning, and scheduling in public transportation with a focus on increasing efficiencies, resiliency, and integration	TC
Al-Mukhtar, Marwan F.	25310	APTA Annual - Nashville, TN - Sept 23-26, 2018	\$ 3,093.87	Annual Conference providing training and best practices	TC

FY2019 Summary of MARTA Staff Travel					
Name	Cost Ctr	Description & Date	Amount	Purpose & Details	Code
Al-Mukhtar, Marwan F.	25310	TRB Annual Conference - Washington, DC - Jan 12-17, 2019	\$ 2,976.65	Annual Conference providing training and best practices	TC
Al-Mukhtar, Marwan F.	25310	Community Streetcar Coalition - Tuscan, AZ - Feb 23-27, 2019	\$ 1,912.84	Meet with elected officials, project sponsors and representatives from the industry	TC
Al-Mukhtar, Marwan F.	25310	APTA National Light Rail & Streetcar Conference - Jersey, NJ - Apr 4-10, 2019	\$ 2,545.28	Annual Rail Conference providing training and best practices; committee member	TC
Anderson Bomar, Marsha D.	18510	APTA 2019 Conference - Toronto, Canada - Jun 23-26, 2019	\$ 2,960.41	Annual Rail Conference providing training and best practices	TC
Anderson Bomar, Marsha D.	18510	ASCE Conference & Board Meeting - Alexandria, VA - Jun 6-12	\$ 953.70	Transportation and Development Institute conference; Preparing for SMART transportaiton; Expanding Development Opportunities Due to New Mobility Options; Mobility Trends, Automation and the Future of Transit; Zero Emission Buses: Deployment Best Practices	OC
Anderson Bomar, Marsha D.	18510	Los Angeles, CA - Apr 15, 2019	\$ 1,073.78	Participation in Study Tour to LA Metro; meetings with Exec. Director; Chief of Centralized Program Management Office; Exec. Director of Office of Extreme Innovation, Planning Staff; Community Outreach team, tour of numerous transit facilities and assets	MI
Anyaebosei, Nnennaya C.	12110	ACFE Conference - Austin, TX - Jun 23-26, 2019	\$ 2,617.20	Attended the Annual Fraud Examiners Global Conference in Austin TX	TR
Anyaebosei, Nnennaya C.	16810	MAX 2019 Dart Visit - Dallas, TX - Apr 28 - May 3, 2019	\$ 1,939.73	DART Host Week - MAX Program participant collaborating in leadership development, inter-agency networking and best practice sharing program between public transportation operators and the Eno Center for Transportation.	TC
Auguin, Corentin	22750	APTA Emerging Program & Rail Conference - Toronto, Canada - Jun 19-26, 2019	\$ 3,666.29	APTA Emerging Leader Program Kick-off and Annual Rail Conference to learn leadership skills, enhance industry knowledge and extend networking circles.	TR
Bailey, William C.	14820	AFP Conference - Chicago, IL - Nov 4-7, 2018	\$ 3,530.27	Received training on best practices and regulatory changes in the areas of Treasury Management including Cash Management, FP&A and Debt Management.	OC
Banks, Cecil C. Jr.	14730	2019 Georgia Records Association Conference, Buford, GA - Jun 9-12, 2019	\$ 828.78	To keep abreast of current records retention guidelines and recordskeeping practices and ideas through training sessions and networking. Attendance helps maintain our ability to manage records for the Authority and remain compliant with the Georgia Records Act. We are a member of the Georgia Records Associate This conference is offered annually and is generally alternated between Cecil Banks, Marcus Bryant and Vaughn Givner.	OC
Barnhill, Jeter S.	18360	Attend IACP Training - Fairfax, VA - Mar 19-22, 2019	\$ 1,960.26	To learn the planning, design, and implementation pitfalls of new Police Facility construction.	TR
Battie, Rosalind M	12130	Cancel ACFE - Austin, Austin - Jun 23-26, 2019	\$ 442.60	Cancelled due to FMLA	
Bayalis, John	22435	GA ITE Summer Program, St. Simmons, GA - July 16-17, 2018	\$ 679.79	Georgia Institute of Transportation Engineers Annual Conference for networking and latest industry information.	OC
Beasley, Cynthia Moss	14310	GFOA Annual Conference - Los Angeles, CA - May 16-23, 2019	\$ 2,762.20	Government Finance Officers Association Annual Conference - To stay abreast of new accounting changes and pronouncemnts and to earn required CPEs.	OC
Berry, David	22730	Tampa, FL - April 15-19	\$ 2,440.66	Trapeeze User Conference for training, best conferences and industry updates	TR
Berry, I. Elayne	16710	Leadership APTA Class of 2018 - Salt Lake City - Utah - July 15-22, 2018	\$ 2,548.74	Leadership APTA Participant - Class of 2018	TR
Berry, I. Elayne	16710	LAPTA & APTA Annual - Nashville, TN - Sept 22-26, 2018	\$ 1,942.46	Leadership APTA Participant - Class of 2018	TR
Berry, I. Elayne	16710	FTA 2018 Joint SSO & RTA Workshop - Washington, DC - Oct 22-25, 2018	\$ 1,661.45	Annual FTA 2018 Joint SSO & RTA Workshop focused on effective rail transit system safety, current oversight responsibilities, the Public Transportation Safety certification Training Program and the Public Transportation Agency Safety Plan.	TR

FY2019 Summary of MARTA Staff Travel					
Name	Cost Ctr	Description & Date	Amount	Purpose & Details	Code
Berry, I. Elayne	16710	APTA Mid-Year Safety Seminar - Washington, DC - Nov 27-29, 2018	\$ 1,836.74	APTA Mid-Year Safety Seminar with Federal and State partners and peers to obtain knowledge of safety issues and to receive committee updates on safety initiatives.	TR
Bishop, Christopher	15230	Jersey City, NJ - Apr 6-10, 2019	\$ 2,030.04	Attended the 2019 APTA Light Rail Conference as a member of the APTA Systems Integration Standards Committee. This committee meets at APTA conferences to collaborate on authoring the Systems Integration Standards document.	TC
Bladine, Dennis J	1065.5	Rail Live Conference - Baltimore, MD - Apr 30 - May 1, 2019	\$ 1,065.50	To network with management and leadership of some of the most influential persons in the transit industry.	TC
Bladine, Dennis J	18980	Alstom Technology User Conference - Cocoa Beach, FL - Jan 28-Feb 1, 2019	\$ 1,300.92	To view Alstoms new and innovative products.	TC
Boone, Charles H.	16730	APTA mid-Year Safety Seminar - Washington, DC - Nov 26-30, 2018	\$ 2,295.51	APTA Mid-Year Safety Seminar with Federal and State partners and peers to obtain knowledge of safety issues and to receive committee updates on safety initiatives.	TR
Boone, Charles H.	16810	MAX 2019 Dart Visit - Dallas, TX - Apr 28 - May 3, 2019	\$ 1,913.27	MAX Program participant collaborating in leadership development, inter-agency networking and best practice sharing program between public transportation operators and the Eno Center for Transportation.	TR
Boyd, Ann Marie	16810	MAX 2019 Dart Visit - Dallas, TX - Apr 28 - May 3, 2019	\$ 1,864.40	MARTA's Leadership Development Program, Eno Multi-Agency Exchange (EnoMax) allowed participants to gain knowledge and exchange ideas with fellow transit agencies by visiting their properties and working directly with like positions.	TR
Boyd, Shaundra	14729	Reno, NV - Mar 12, 2019	\$ 1,440.35	To get certification to be a Travel Center Trainer to provide training assistance to Mobility.	TR
Brunson-Jackson, Sheila D.	22730	Trapeze User Conference - Tampa, FL - Apr 14-18, 2019	\$ 2,725.43	Annual conference to introduce new industry products, industry networking and best practices for Transit also to gain knowledge and exchange ideas with other transit agencies .	TR
Bryant, Timothy	18980	Alstom User conference - CoCoca Beach, FL - Jan 28-Feb 1, 2019	\$ 1,300.92	To view Alstoms new and innovative products.	TC
Bryant, Timothy	18980	Rail Live Conference - Baltimore, MD - Apr 30 - May 1, 2019	\$ 1,109.38	To network with management and leadership of some of the most influential persons in the transit industry.	TC
Burrows, Michael	19210	GACP Summer Training Conference - Savannah, GA - July 21-25, 2018	\$ 1,857.02	Georgia Association of Chiefs of Police. Mandatory Law Enforcement Training.	TR
Burrows, Michael	19210	2019 GACP winter Training Conference - Athens, GA - Feb 10-11, 2019	\$ 395.00	Georgia Association of Chiefs of Police. Mandatory Law Enforcement Training.	TR
Canty, Dexter D.	15521	APTA Planning Meeting - Louisville, KY - Nov 7-9, 2018	\$ 1,061.52	APTA Rodeo pre-planning meeting	RO
Canty, Dexter D.	15521	2019 International Bus Rodeo - Louisville, KY - May 15-22, 2019	\$ 2,828.97	Attended the APTA Conference and Rodeo	TC
Carrier, Matthew T.	19210	Command College - Columbus, GA - Apr 21-26, 2019	\$ 672.50	Law Enforcement Training	TR
Catus, Gerald W.	19210	Recruitment Trip - San Juan, Puerto Rico - Sept 9-15, 2018	\$ 2,237.72	Recruiting Trip	MI
Chambers, Ricky L.	19210	Bomb Squad Commander Training - Huntsville, AL - Aug 19-24, 2018	\$ 854.75	Law Enforcement Training	TR
Chong, Kevin, M	18640	Autodesk Conference - Las Vegas, NV - Nov 12-16, 2018	\$ 4,330.07	Autodesk Conference to stay current and knowledgeable of industry trends in software/hardware advances-cutting edge Autodesk software and vendor. Take full advantages of training offered in CAD production methods & management skills.	OC
Clark, Lawrence R.	12110	ACFE Conference - Austin, TX - Jun 23-26, 2019	\$ 2,703.54	Annual Convention of Fraud Examiners for training and best practices	TR
Cloud, Ernest W. III	19210	Command College - Columbus, GA - Sept 30-Oct 5, 2018	\$ 672.50	Law Enforcement Training	TR
Cloud, Ernest W. III	19210	Command College - Columbus, GA - Mar 31 - Apr 5, 2019	\$ 672.50	Law Enforcement Training	TR
Cloud, Ernest W. III	19210	Command College - Columbus, GA - Jun 2-7, 2019	\$ 672.50	Law Enforcement Training	TR
Cody, Jefferson	16720	CP B36724-UTC/RAS on Site Assessment - Morton, PA - Apr 8-10, 2019	\$ 991.14	Site visit to evaluate the contractors processes and capability to meet contractual requirements.	CP
Cody, Jefferson	16720	Life Extension Truck Assembly Review - Piscataway, NJ - May 5-10, 2019	\$ 1,567.10	Site visit to evaluate KINKISHARYO process for removal and installation of new truck transom bearing pins and provide technical support along with LTK Engineering and RCM.	CP
Cooper, George Jr.	15750	Site Visit to Kinkisharyo Plant - Newark, NJ - Sept 18-21, 2018	\$ 1,753.88	Fleet Life Extension Program Review	CP
Cooper, George Jr.	15750	Site Visit to Kinkisharyo as part of CQ311 FLE Program - Piscataway, NJ - Mar 10-15, 2019	\$ 1,497.45	Fleet Life Extension Program Review	CP

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Cooper, George Jr.	15750	Site Visit to Kinkisharyo - Piscataway, NJ - May 20-21, 2019	\$ 1,133.96	Fleet Life Extension Program Review	CP
Cooper, George Jr.	15750	Site Visit to Luminator to Audit the Front & Side Destination Signs - Plano, TX - May 29-31, 2019	\$ 1,156.40	Fleet Life Extension Program Review	CP
Cornick, Shelandra P.	11710	2019 B2GNow Training Conference - Scottsdale, AZ - May 20-24, 2019	\$ 2,584.89	Annual Conference providing training and best practices	TR
Crowder, Carmen	19210	Recruitment Trip - San Juan, Puerto Rico - Sept 9-15, 2018	\$ 1,182.80	Recruiting Trip	MI
Crowder, Carmen	19210	Florida A & M Recruitment Trip - Tallahassee, FL - Apr 3-5, 2019	\$ 433.76	Recruiting Trip	MI
Curry, Nadyne E.	12120	Pre Award Buy America Audit - Salt Lake City, Utah - Mar 11-15, 2019	\$ 3,425.05	Pre Award Buy America Audit for P38186 - Procurement of New Rail Cars	CP
Curry, Troy	15214	APTA Light Rail Conference - Jersey, NJ - Apr 7-10, 2019	\$ 2,628.94	Attend the Light Rail & Streetcar Conference for members of the OPWG.	TC
Curtis, David A.	18710	QEI Certification Renewal - Orlando, FL - Jun 6-9, 2019	\$ 1,200.96	Qualified Elevator Inspector Certification Training required for position	TR
Dalton, Tammy	15420	Attend APTA Convention - Louisville, KY - May 19-22, 2019	\$ 2,430.92	Annual conference providing leadership training, new industry products, industry networking and best practices.	TC
Dawkins, LaShanda	16310	APTA - Louisville, KY - May 19, 2019	\$ 610.28	Attended the Workforce Development Committee Meetings as the Sub-Committee Chair for Labor & Employee Relations.	TC
Dawkins, LaShanda	16310	APTA - Nashville, TN - Sept 23, 2018	\$ 825.27	Attended the Workforce Development Committee Meetings as the Sub-Committee Chair for Labor & Employee Relations.	TC
De Jesus, Donna Elizabeth	17922	APTA 2019 Conference - New Orleans, LA - Feb 24-27, 2019	\$ 2,289.74	Annual conference sharing of best practices, meeting with transit peers and supporting MARTA's representative competing at the Call Center Challenge.	TC
Delgado, Oliver M.	19210	ALERRT Conference - Grapevine, TX - Oct 30 - Nov 5, 2018	\$ 2,384.68	Law Enforcement Training Conference	TR
Demmons, Victor R.	16730	Professional Deployment - Washington, DC - Nov 26-30, 2018	\$ 2,298.97	APTA Mid-Year Safety Seminar with Federal and State partners and peers to obtain knowledge of safety issues and to receive committee updates on safety initiatives.	TR
Dhaamin, Arnita	14740	Ft. Campbell Recruitment Trip - Clarksville, KY - Mar 20-23, 2019	\$ 472.35	Recruiting Trip	MI
Di Iorio, John T.	15230	SAFT Batteries FAI - Valdosta, GA - April 10-12, 2019	\$ 685.18	The purpose of this trip was to conduct a First Article Inspection (FAI) of SAFT Batteries.	
Dorsey, Joseph D	19210	GACP Summer Training Conference - Savannah, GA - July 21-25, 2018	\$ 1,850.42	Georgia Association of Chiefs of Police. Mandatory Law Enforcement Training.	TR
Dorsey, Joseph D	19210	DART Police Department Site Visit - Dallas, TX - Aug 15-16, 2018	\$ 680.70	Dallas Area Rapid Transit. Site Visit to tour the Police Department's facility.	MI
Dorsey, Joseph D	19210	2019 GACP winter Training Conference - Athens, GA - Feb 10-11, 2019	\$ 856.00	Georgia Association of Chiefs of Police. Mandatory Law Enforcement Training.	TR
Drury, James	18530	Autodesk CAD Conference - Las Vegas, NV - Nov 12-16, 2018	\$ 4,361.78	Autodesk Conference to stay current and knowledgeable of industry trends in software/hardware advances-cutting edge Autodesk software and vendor. Take full advantages of training offered in CAD production methods & management skills.	TC
Dunham, Wanda Y.	19210	Mandatory Law Enforcement Training - Savannah, GA - Aug 19-22, 2018	\$ 454.00	Peace Officer Association of Georgia (POAG) Training Conference	OC
Dunham, Wanda Y.	19210	IACP Conference - Orlando, FL - Oct 5-9, 2018	\$ 2,512.98	International Association of Chiefs of Police: Mandatory Law Enforcement Training Conference	OC
Dunham, Wanda Y.	19210	FTA 2018 Joint SSO & RTA Workshop - Washington, DC - Oct 22-24, 2018	\$ 1,225.16	Federal Transit Administration Workshop	MI
Dunham, Wanda Y.	19210	TSA Peer Advisory Group Security Roundtable - Louisville, KY - May 16-19, 2019	\$ 1,634.38	Transit Security Administration: Law Enforcement Meeting	MI
Dunn, Donna	16810	MAX 2018 - Phoenix, AZ - Aug 5-10, 2018	\$ 1,351.12	MARTA's Leadership Development Program, Eno Multi-Agency Exchange (EnoMax) allowed participants to gain knowledge and exchange ideas with fellow transit agencies by visiting their properties and working directly with like positions.	TR
Dunn, Donna	16810	MAX 2018 - Nashville, TN - Sept 24-27, 2018	\$ 1,458.31	MARTA's Leadership Development Program, Eno Multi-Agency Exchange (EnoMax) allowed participants to gain knowledge and exchange ideas with fellow transit agencies by visiting their properties and working directly with like positions.	TR

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Durden, Caroline M.	12120	Change Order Audit - Piscataway, NJ - Sept 19-24, 2018	\$ 2,739.06	Conducted Change Order Audit of Contract # B40294 Rail Car Life Extension Program	CP
Dutch, Meninso Jr.	12120	Pre Award Buy America Audit - Salt Lake City, Utah - Mar 11-15, 2019	\$ 2,831.59	Pre Award Buy America Audit for P38186 - Procurement of New Rail Cars	CP
Dye, Tiawaunda D	19210	Recruitment Trip - San Juan, Puerto Rico - Sept 9-15, 2018	\$ 2,903.13	Recruiting Trip	MI
Dye, Tiawaunda D	19210	Ft. Campbell Recruitment Trip - Clarksville, KY - Mar 19-23, 2019	\$ 689.30	Recruiting Trip	MI
Dye, Tiawaunda D	19210	Ft. Campbell Recruiting Trip - South Pittsburg, TN - Mar 23, 2019	\$ 53.97	Recruiting Trip	MI
Easterling, Nelvette R.	19210	Ft. Stewart Recruitment Trip - Hinesville, GA - Mar 20-21, 2019	\$ 230.86	Recruiting Trip	MI
Elsberry, John T.	18911	Philadelphia, PA - Jul 2, 2018	\$ 576.06	Metro Rail Americas Conference	TC
Emory, David	10110	Automated Bus Consortium Specifications Committee, Dallas, TX - Jun 24, 2019	\$ 688.60	Represented MARTA IT at kickoff meeting of Automated Bus Consortium (ABC) Specifications Committee	TC
Fields, Ronald D.	19210	Florida A & M Recruitment Trip - Tallahassee, FL - Apr 3-5, 2019	\$ 433.76	Recruiting Trip	MI
Fludd, Virgil L.	22400	Conference - Athens, GA - Dec 16-17, 2018	\$ 407.90	The 31st Biennial Institute for Georgia Legislators. Legislators receive information and training that will help them make better-informed decisions prior to the upcoming session of the General Assembly	OC
Fludd, Virgil L.	22400	APTA Conference - New Orleans, Louisiana - Feb 24-27, 2019	\$ 1,833.76	Transit workshop that focused on all aspects of public transportation marketing and communications, including media relations, customer service, social media, ridership initiatives, and best practices.	TC
Fludd, Virgil L.	22400	APTA Conference - Washington, DC - Mar 17-19, 2019	\$ 2,311.00	The Legislative Conference is an opportunity for public transportation industry members to make our voices heard in Washington, DC. The conference educates members on important federal legislation and policy initiatives. Also, offers sessions with key members of Congress.	TC
Fludd, Virgil L.	22400	Congressional Visits - Washington, DC - Jun 24-25, 2019	\$ 1,151.21	Meetings with members of the Georgia Congressional Delegation.	GF
Frank, Debbie	22230	ULI Spring Meeting - Nashville, TN - Apr 16-18, 2019	\$ 1,168.08	Attended best practices in real estate sessions and networking with industry leaders in real estate development	OC
Frank, Debbie	22620	Revolution 2018 - Pittsburgh, PA - Oct 21-24, 2018	\$ 1,423.39	Panel participant; attended sessions on best practices and networking with TOD industry leaders	TC
Fredrick, Vedette D.	15430	Manager Seminar - San Diego, CA - Aug 19-24, 2018	\$ 2,026.90	The training was designed for mid-level managers interested in having broader knowledge of the trends across all modes of the transportation industry; understand the role of change within the organization; and want to hone listening and communication skills.	TR
Fuentes, Edgardo T.	19210	Recruitment Trip - San Juan, Puerto Rico - Sept 9-15, 2018	\$ 1,182.80	Recruiting Trip	MI
Gamble, Gregory L.	19210	2018 GBI CJIS Training Symposium - Savannah, GA - Aug 20-23, 2018	\$ 790.24	Law Enforcement Training Conference	OC
Gamble, Gregory L.	19210	CALEA Conference - Huntsville, AL - Apr 30-May 3, 2019	\$ 1,439.30	Law Enforcement Training Conference	OC
Gamble, Gregory L.	19210	Georgia Police Accreditation Coalition Conference - Young Harris, GA - Jun 23-27, 2019	\$ 1,130.22	Law Enforcement Training Conference	OC
Garmon, Demetris R.	19210	FARO Crime Scene Laser Scanner Training - Lake Mary, FL - Dec 3-7, 2018	\$ 668.62	Law Enforcement Training Conference	OC
Gaskin, Thomas R.	15225	APTA Bus and Mobility Conference - Louisville, KY - May 19-22, 2019	\$ 2,400.92	Annual conference providing leadership training, new industry products, industry networking and best practices.	TC
Goodwin, Robert W.	22310	APTA 2018 Annual Conference - Nashville, TN - Sept 23-26, 2018	\$ 2,246.93	Annual conference providing leadership training, new industry products, industry networking and best practices.	TC
Goodwin, Robert W.	22310	Attend NTI Transit Fare Policy Training Course - Nashville, TN - Feb 5-7, 2019	\$ 1,128.54	Training course providing an overview of transit fare policy, including policy goals and objectives, fare structure, fare collection and emerging fare technologies.	TR
Gowens, Nicholas C.	16810	MAX 2018 - Phoenix, AZ - Aug 5-10, 2018	\$ 1,376.12	MARTA's Leadership Development Program, Eno Multi-Agency Exchange (EnoMax) allowed participants to gain knowledge and exchange ideas with fellow transit agencies by visiting their properties and working directly with like positions.	MI
Gowens, Nicholas C.	16810	MAX 2018 Eno Week and Graduation - Nashville, TN - Sept 24-27, 2018	\$ 1,339.31	MARTA's Leadership Development Program, Eno Multi-Agency Exchange (EnoMax) allowed participants to gain knowledge and exchange ideas with fellow transit agencies by visiting their properties and working directly with like positions.	MI

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Graham, Forrest B.		Bus/Police Facilities - Washington, DC - Aug 21-22, 2018	\$ 865.35	To visit recent construction, discuss procurement methodologies for quick project implementation & explore ways to create team synergy for successful project execution.	MI
Graham, Shekinia M.	19210	Internal Affairs Conference - San Antonio, TX - Sept 8-14, 2018	\$ 416.00	Law Enforcement Training Conference	OC
Gray, Booker T.	18530	Autodesk University Conference - Las Vegas, Nevada - Nov 12-16, 2018	\$ 3,879.04	Autodesk Conference to stay current and knowledgeable of industry trends in software/hardware advances-cutting edge Autodesk software and vendor. Take full advantages of training offered in CAD production methods & management skills.	TC
Green, Charmaine	19210	Police Applicant Background Investigation - Jacksonville, FL - Sept 22-28, 2018	\$ 2,070.65	Law Enforcement Training	TR
Green, Charmaine	19210	Florida A & M Recruitment Trip - Tallahassee, FL - Apr 3-5, 2019	\$ 433.76	Recruiting Trip	MI
Greene, Aston, T.	19210	WMATA Site Visit - Washington, DC - Aug 21-22, 2018	\$ 980.76	Washington Metropolitan Area Transit Authority: observe the passenger screening options in preparation of the 2019 Super Bowl.	MI
Greene, Aston, T.	19210	FTA 2018 Joint SSO & RTA Workshop - Washington, DC - Oct 22-24, 2018	\$ 1,299.85	Federal Transit Administration Workshop	MI
Groover, Latresha V.	19210	Crime Scene Investigations Training - Shreveport, LA - Jun 23-19, 2019	\$ 1,587.54	Law Enforcement Training	TR
Hall, Ciara G.	12110	Training - New Orleans - Jun 3-7, 2019	\$ 4,133.53	The Institute of Internal Auditors provided training, tools, and techniques for new auditors.	TR
Hamilton, Diane	10110	APTA - The Future of Mobility - Washington, D.C. - July 11th - 12th, 2018	\$ 1,191.89	As Vice Chair of APTA Technology Committee, Diane Hamilton lead the meeting, which was intended to bring transit IT officials together during a series of in-depth panel discussions & roundtable breakouts.	TC
Hammock, Tre	14310	OHUG Conference 2019 - Fort Worth, TX - Jun 9-12, 2019	\$ 2,352.43	Oracle HCM User Group Conference provided in depth training from industry experts.	OC
Harrison, Thaddeus A Jr.	15620	TSI Training - Chicago, IL - May 5-10, 2019	\$ 2,494.85	Transportation Safety Institute Training Course for Safety and Security Program Certification in Rail	TR
Hatfield, Christopher L	18640	MARTA Police Headquarters - Falls Church, VA - Mar 19-22, 2019	\$ 1,898.64	Police Facility Training Seminar - Various Site Visits to tour Police Department facilities in preparation for MARTA Police HQ planning.	MI
Hatfield, Christopher L.	18640	MARTA Police Headquarters - Dallas, TX - Aug 15-16, 2018	\$ 737.75	Dallas Area Rapid Transit - Site Visit to tour the Police Department's facility in preparation for MARTA Police HQ planning.	MI
Henderson, Eric	15750	Site Visit to Wabtec to Witness FAI - Duncan, SC - Apr 2-4, 2019	\$ 563.96	Fleet Life Extension Program Review	CP
Henderson, Eric	15750	Site Visit to UTC for Quality Inspection - Philadelphia, PA - Apr 8-11, 2019	\$ 1,437.97	Fleet Life Extension Program Review	CP
Henderson, Eric	15750	Matrix Railway Truck Harness FAI - West Babylon, NY - Apr 24-26, 2019	\$ 1,284.14	Fleet Life Extension Program Review	CP
Henderson, Eric	15750	Visit Kinkisharyo to help Training - Piscataway, NJ - May 5-10, 2019	\$ 1,893.94	Fleet Life Extension Program Review	CP
Herrin, Evangeline	14310	Clearwater Conference Implementation Training -Boise, Idaho- Sept 16-19, 2018	\$ 1,196.71	Vendor sponsored User Training for an Investment Accounting solution to be implemented at MARTA in 2019. My area is responsible for booking these transactions.	TR
Herrin, Evangeline	14350	GFOA Annual Conference - Los Angeles, CA - May 16-22, 2019	\$ 3,691.57	Annual Conference for Accounting and Auditing Updates with CPE credits. Met with the LA Metro Accounting Management Team to obtain insights on the automation they implemented in preparing the Annual Financial Reports. Attended a Crowe, LLC (MARTA's external auditors) sponsored tour of one of LA Metro's biggest station and maintenance and bus operations department.	TR
Hobbs, James Bryan	25210	LA BRT Tour - Los Angeles, CA - May 1-3, 2019	\$ 1,223.78	Accompanied City of Atlanta Officials on tour to help facilitate MARTA Expansion	MI
Holsey, Willie N.	19210	Vapor Wake Training - Anniston, AL - Aug 26-31, 2018	\$ 796.65	Law Enforcement Training	TR
Howard, Steven	19210	K9 Training Trip Home during holiday - San Antonio, TX - May 15, 2019	\$ 502.60	Mandatory Law Enforcement Training	TR
Hubble, Leslie	16750	APTA - Toronto, Canada - Jun 27, 2019	\$ 1,545.78	Trip cancelled	NA
Hunt, Jonathan	16110	APTA Legal Conference - New Orleans, LA - Feb 28, 2019	\$ 1,695.26	Represent MARTA by meeting with various legal counsel representing various transit agencies throughout the U.S. and FTA Counsel. Additionally, earned Continuing Legal Education hours as required by GA Bar Association.	TC
Hurley, Kevin L.	14810	Tax Finance Courses - Pittsburgh, PA - Aug 6-10, 2018	\$ 1,644.63	Training Courses on uses of Tax Credit Financing as well as government sources of funding/tax credits related to construction activities	TR
Hurley, Kevin L.	14810	Moody's Rating Agency Visit - New York, NY - Oct 30-31, 2018	\$ 783.84	Discuss financial ratings for bond transactions and investment options	GF

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Hurley, Kevin L.	14810	Bond Buyer Conference - Dallas, TX - Nov 28-30, 2018	\$ 1,095.75	To stay up-to-date on the multiplicity of financing options and revenue bonds for transportation agencies	OC
Hurley, Kevin L.	14810	GIOA Conference - Las Vegas, NV - Mar 19-22, 2019	\$ 1,279.83	Stay up-to-date on current market trends, investment strategies, and networking	OC
Hutchinson, Gordon L.	14210	APTA Annual Conference - Nashville, TN - Sept 23-26, 2018	\$ 2,403.91	Annual conference providing leadership training, new industry products, industry networking and best practices for Transit	TC
Hutchinson, Gordon L.	14210	Investor Meeting with Moody's - New York, NY - Oct 30-31, 2018	\$ 754.84	Discuss financial ratings for bond transactions and investment options	GF
Hyman, Vincent D.	16120	Travel to North Carolina for Deposition - Charlotte, NC - Apr 29-30, 2019	\$ 460.05	In-house counsel representing MARTA in deposition related to lawsuit	MI
Jackson, Christopher L.	18510	Oracle World - San Francisco, CA - Oct 21-26, 2018	\$ 5,069.85	Attended Oracle Openworld to obtain user knowledge of Oracle Primavera Unifier solution for use in Department of Capital Programs and Development.	TR
Jackson, Darrius	19210	FARO Crime Scene Laser Scanner Training - Lake Mary, FL - Dec 3-7, 2018	\$ 668.62	Law Enforcement Training	TR
Jackson, Fredrico A.	19210	Command College - Columbus, GA - Aug 26-31, 2018	\$ 844.90	Law Enforcement Training	TR
Jackson, Sheila	25130	Tampa, FL - April 15-19, 2019	\$ 2,413.66	Trapeeze User Conference for training, best conferences and industry updates	TR
Jacobs, Deloris	19210	2018 GBI CJIS Training Symposium - Savannah, GA - Aug 20-23, 2018	\$ 699.00	Law Enforcement Training	TR
Jennings, Donna M.	16210	Meetings with Excess Insurance Program Underwriters - London, UK - Sept 9-13, 2018	\$ 3,961.01	Meet with underwriters in London insurance markets to negotiate terms/conditions for renewal of excess property and operating liability insurance	GF
Jennings, Donna M.	16210	Bermuda - Oct 9, 2018	\$ 1,878.15	Meet with insurance underwriters in Bermuda market to negotiate terms/conditions for renewal of excess operating liability insurance	GF
Jinadu, Jennifer I.	17310	APTA Marketing & Communications Committee Planning - Chicago, IL July 18-20, 2018	\$ 1,183.91	Attended the APTA Get on Board Committee Meeting and served as co-lead on the committee	TC
Jinadu, Jennifer I.	17310	2018 APTA Annual Meeting - Nashville, TN - Sept 23-25, 2018	\$ 1,861.97	Attended the APTA Get on Board Committee Meeting and served as co-lead on the committee	TC
Jinadu, Jennifer I.	17310	APTA Marketing & Communications Workshop - New Orleans, LA Feb 24-27, 2019	\$ 1,906.76	Attended the annual workshop to gain valuable knowledge, contacts and resources within the Transit industry. In addition to networking, presented the APTA National Get on Board Campaign and attended various workshops.	TC
Johnson, Sherrie	16810	Phoenix, AZ - Nov 12, 2018	\$ 924.82	Attended MAX Facilitators Conference to work with other MAX agencies to map out the program for 2019.	TC
Johnson, Sherrie	16810	APTA - Nashville, TN - Sept 23, 2018	\$ 2,822.00	Attended the annual meeting as a member of the Workforce Development Steering Committee. The Steering Committee meets during the APTA Conference. The committee worked on a trainer-to-trainer format that would be used across transit properties/agencies to help the trainer to improve their facilitation skills and techniques.	TC
Joshi, Abhay J.	18360	Precentor at TRB Conference - Washington, DC - Jan 13-16, 2019	\$ 2,040.16	Presented "Tunnel Ventilation System Rehabilitation Program Lessons Learned at MARTA". Was also invited to speak by the TRB AR055 Rail Transit Infrastructure Committee.	TC
Joshi, Abhay J.	18360	APTA - Toronto, Canada - Jun 27, 2019	\$ 2,689.65	Speaker for innovation & autonomous Inspection.	TC
Keigwin, Laura A.	14840	Clearwater Conference Implementation Training -Boise, Idaho- Sept 16-18, 2018	\$ 835.34	MARTA is implementing Clearwater as its Investment Accounting solution. This is one of the things the Manager- Cash position works with, thus this training allows for best use of the new systems and an optimal implementation.	TR
Keigwin, Laura A.	14840	Travel to Investment Related Conference - New York, NY - Oct 11-12, 2018	\$ 806.67	This position works directly with managing fixed income investment portfolios. This conference specifically dealt with that topic. Top investment managers and economists spoke and interacted with attendees. Hearing and applying some of the information imparted allowed for MARTA to increase its return on investments.	OC

FY2019 Summary of MARTA Staff Travel					
Name	Cost Ctr	Description & Date	Amount	Purpose & Details	Code
Kennedy, Leeshu B.	22435	Human Trafficking Conference - Washington, DC - Dec 5-7, 2018	\$ 1,327.96	Participated on USDOT's subcommittee "Combating Human Trafficking in the Transportation Sector". Tasked with making recommendations to the Department that address successful counter-trafficking strategies, best practices, data collection, information-sharing, technology, and legislative and administrative changes.	MI
Kennedy, Leeshu B.	22435	LA BRT Tour - Los Angeles, CA - May 1-5, 2019	\$ 1,207.53	Accompanied Atlanta City Council Members and other officials on tour of LA Metro's transit modes to help facilitate MARTA Expansion.	MI
Kennedy, Leeshu B.	22435	GMA Conference - Savannah, GA - Jun 21-23, 2019	\$ 882.50	Attend the Georgia Municipal Association Convention to network with municipal officials as well as attend the Metro Atlanta Mayors Assc Breakfast to gain an understanding of their transportation and transit legislative needs and to be onhand to answer MARTA related questions.	MI
Kennedy, Tabitha T.	19210	2018 GBI CJIS Training Symposium - Savannah, GA - Aug 20-23, 2018	\$ 1,384.86	Law Enforcement Training	TR
Kesselring, Pam L.	18360	Lessons Learned Police HQ Project - Dallas, TX - Aug 15-16, 2018	\$ 737.75	To learn planning, design & implementation of DARTs New Police HQ, lessons learned.	TR
Kesselring, Pam L.	18360	IACP Training - Fairfax, VA - Mar 19-24, 2019 - Trip cancelled - Registration fees transferred to Jeter S Barnhill	\$ 302.60	Trip cancelled for Pam Kesselring.	TR
Kiernan, Colleen	11910	2018 Biennial Legislative Summit - Athens, GA - Dec 9-11, 2018	\$ 1,117.81	Carl Vinson Institute of Government orientation to 2019-2020 Legislative session to learn about issues and network with elected officials.	OC
Kirby, Torrey	10310	APTA 2018 The Future of Mobility - July 11-12, 2018	\$ 1,384.72	As Interim AGM/CIO, participated in a forum discussing ways public transportation can be the backbone of multimodal lifestyles.	TC
Kirby, Torrey	10310	COMTO's National Mtg & Training Conference - Baltimore, MD - July 28-Aug 01, 2018	\$ 2,680.79	As Interim AGM/CIO, attended COMTO, the nation's annual premiere gathering of professionals in the transportation industry; participating in high level roundtables & panel discussions for CIO's.	TC
Kirby, Torrey	10310	APTA's 2019 Enhanced Bus & Paratransit Conference - Louisville, KY - May 18-22, 2019	\$ 2,774.61	Annual conference where transportation leaders discuss the latest technology trends and lessons learned.	TC
Kirnon, Justin W.	22435	ACCG Annual Conference - Savannah, GA - Apr 26-28, 2019	\$ 960.94	Association of County Commissioners of Georgia conferece. Met with and networked with commissioners from DeKalb, Gwinnett, Fulton and Clayton to build relationships and provide information about MARTA.	OC
Kirnon, Justin W.	22435	Georgia Chamber of Commerce Spring Legislative Conference - Simmons, GA - Jun 4-6, 2019	\$ 1,440.98	Networked with state legislators and provided information about MARTA from an economic development perspective.	OC
Kirnon, Justin W.	22435	GMA Annual Convention - Savannah, GA - Jun 21-23, 2019	\$ 853.44	Attend the Georgia Municipal Association Convention to network with municipal officials as well as attend the Metro Atlanta Mayors Association Breakfast to gain an understanding of their transportation and transit legislative needs and to be onhand to answer MARTA related questions after the ATL presentation.	OC
Kirnon, Justin W.	22435	SLC Conference - New Orleans, LA - May 24, 2019	\$ 1,140.60	Conference Cancelled due to weather; refund pending	MI
Lacey, Stanley H.	16810	MAX 2019 Dart Visit - Dallas, TX - Apr 28 - May 3, 2019	\$ 1,887.65	MARTA's Leadership Development Program, Eno Multi-Agency Exchange (EnoMax) allowed participants to gain knowledge and exchange ideas with fellow transit agencies by visiting their properties and working directly with like positions.	TR
Leach, Erik	18360	ENO Managers Meeting - San Antonio, TX - Nov 6-10, 2018	\$ 4,211.35	To enhance communication and coaching skills for growth as a manager. Influencing and creating fellowship with staff.	TR
Leach, Erik	18360	Factory Visit - Denver, CO - Feb 28-Mar 1, 2019	\$ 1,208.42	To learn planning, design & implementation of RTD New Police HQ	MI
Lee, Leslie J.	15230	ESE Meeting - Toronto, Canada - July 31- Aug 2, 2018	\$ 1,968.54	To network with electrical engineers in the transit industry to improve systems and processes here at MARTA.	TC
Lee, Linda A.	15212	APTA Working Group conference - Phoenix, AZ - Mar 25-29, 2019	\$ 1,794.80	Attend the Operating Practices Working Group Conference.	TC
Lee, Sharron	10330	Trapeze Technical Conference - Tampa, FL - Apr 14-19, 2019	\$ 2,783.01	Annual Trapeze Technology Conference was a 3 day hands on learning & training conference with opportunities to increase knowledge base, learn from & network with others.	TR
Lee, Stephanie	11710	B2GNow User Training - Scottsdale, AZ - May 20-24, 2019	\$ 988.89	Annual Conference providing training and best practices.	TR
Lee, Stephanie	11720	Supplier Diversity Program Seminar - Houston, TX - July 30-Aug 3, 2018	\$ 2,631.02	The Supplier Diversity Program Seminar provided best practice strategies and allowed for engagement with other supplier diversity professionals.	TR

FY2019 Summary of MARTA Staff Travel					
Name	Cost Ctr	Description & Date	Amount	Purpose & Details	Code
Lemke, Paul	16730	APTA 2018 Midyear Safety Seminar - Washington, DC - Nov 26-30, 2018	\$ 2,217.32	APTA Mid-Year Safety Seminar with Federal and State partners and peers to obtain knowledge of safety issues and to receive committee updates on safety initiatives.	TR
Lester, Kerin	16730	APTA Mobility Conference 2019 - Louisville, KY - May 18-22, 2019	\$ 2,467.39	The APTA Mobility Conference 2019 provided the opportunity to network with fellow Environmental Management peers from around the country. As the newly elected Chair of the Environmental Management System Working Group and part of the Sustainability Committee, two meetings were held to discuss and exchange ideas for solving common issues found within our transit agencies.	TC
Lester, Kerin	16810	MAX 2018 Phoenix, AZ - Aug 5-10, 2018	\$ 1,200.12	MARTA's Leadership Development Program, Eno Multi-Agency Exchange (EnoMax) allowed participants to gain knowledge and exchange ideas with fellow transit agencies by visiting their properties and working directly with like positions.	TR
Lester, Kerin	16810	MAX 2018 - Nashville, TN - Sept 24-27, 2018	\$ 1,263.26	MARTA's Leadership Development Program, Eno Multi-Agency Exchange (EnoMax) allowed participants to gain knowledge and exchange ideas with fellow transit agencies by visiting their properties and working directly with like positions.	TR
Lester, Kerin	16730	Denver, CO - Jul 2, 2018	\$ 1,041.75	MARTA's Leadership Development Program, Eno Multi-Agency Exchange (EnoMax) allowed participants to gain knowledge and exchange ideas with fellow transit agencies by visiting their properties and working directly with like positions.	TC
Lester, Kerin	16730	Boston, MA - Jun 28, 2019	\$ 1,634.91	As the APTA Chair of the Environmental Management System Working Group under the Sustainability Committee, represented MARTA and led discussions with other transit members including the FTA's Environmental Protection Specialist.	OC
Limmer, Benjamin	22110	Rail Volution NSC - Minneapolis, MN - July 11-13, 2018	\$ 783.08	National Steering Committee planning meeting; member of committee	TC
Limmer, Benjamin	22110	WMATA Bus Garage & Police District II Substation Vision, Washington, DC - Aug 21-22, 2018	\$ 739.65	To visit recent construction, discuss procurement methodologies for quick project implementation & explore ways to create team synergy for successful project execution.	MI
Limmer, Benjamin	22110	Dekalb Peer Group Fly In. - Minneapolis, MN - Sept 12-14, 2018	\$ 1,539.96	Accompanied city, county and other officials on tour to help facilitate MARTA Expansion	MI
Limmer, Benjamin	22110	Tour RTA's HealthLine BRT System - Cleveland, OH - Sept 17, 2018	\$ 183.96	Meet with RTA officials to see the operations of the RTA's HealthLine BRT system. Discussed planning and construction of the system, Development opportunities and operational elements.	MI
Limmer, Benjamin	22110	APTA Annual - Nashville, TN - Sept 23-26, 2018	\$ 2,140.20	Annual conference providing leadership training, new industry products, industry networking and best practices	TC
Limmer, Benjamin	22110	RLI Leadership - Savannah, GA - Sept 29 - Oct 5, 2018	\$ 2,682.70	Regional Land Institute Leadership participant - Class of 2018	MI
Limmer, Benjamin	22110	Rail Volution Annual Conference - Pittsburgh, PA - Oct 20-25, 2018	\$ 1,905.11	Annual Conference providing training and best practices; member of National Steering Committee	TC
Limmer, Benjamin	22110	APTA Industry Leaders - Washington, DC - Nov 27-30, 2018	\$ 2,198.91	Focus on issues and trends and how they will affect transit in 2019	TC
Lynch, Michael	16810	MAX 2019 Dart Visit - Dallas, TX - Apr 28 - May 3, 2019	\$ 1,864.40	MARTA's Leadership Development Program, Eno Multi-Agency Exchange (EnoMax) allowed participants to gain knowledge and exchange ideas with fellow transit agencies by visiting their properties and working directly with like positions.	MI
Madison, Divida L.	18630	Training - Rochester, New York, NY - Sept 9-10, 2018	\$ 758.44	Training and verification of AutoCAD directory structural alignment of project deliverables per criteria for drawings. Site-specific training coordinated by MARTA Project Management and Vendor Alston Signaling Inc.	TR
Major, Gena	23110	2019 ASQ World Conference - Worth, TX - May 19-22, 2019	\$ 1,840.10	Conference on Leading Change providing sessions in the areas of managing change and sustaining a quality culture. Director presented on a segment teaching communication tools to facilitate change.	OC

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Mason, Jonnathon H.	15640	TSI Training Rail System - New York, NY - Apr 14-20, 2019	\$ 3,160.42	Transportation Safety Institute Training Course for Safety and Security	TR
Matthew, Addi	18980	Boston, MA - Jul 2, 2018	\$ 1,348.21	Program Certification in Rail APTA Signal Standards Committee	TC
Mattson, Kristopher S.	19210	DART Police Department Site Visit - Dallas, TX - Aug 15-16, 2018	\$ 680.70	Dallas Area Rapid Transit. Site Visit to tour the Police Department's facility.	MI
Mattson, Kristopher S.	19210	Planning, Designing & Constructing Police Facilities Training - Fairfax, VA - Mar 19-22, 2019	\$ 1,889.68	Training	TR
McBurney, Andrew	16810	MAX 2018 - Phoenix, AZ - Aug 5-10, 2018	\$ 1,248.72	MARTA's Leadership Development Program, Eno Multi-Agency Exchange (EnoMax) allowed participants to gain knowledge and exchange ideas with fellow transit agencies by visiting their properties and working directly with like positions.	TR
McBurney, Andrew	16810	MAX 2018 Eno Week and Graduation - Nashville, TN - Sept 23-27, 2018	\$ 1,258.51	MARTA's Leadership Development Program, Eno Multi-Agency Exchange (EnoMax) allowed participants to gain knowledge and exchange ideas with fellow transit agencies by visiting their properties and working directly with like positions.	TR
McBurney, Andrew	16810	Denver, CO - Jul 2, 2018	\$ 1,041.75	MARTA's Leadership Development Program, Eno Multi-Agency Exchange (EnoMax) allowed participants to gain knowledge and exchange ideas with fellow transit agencies by visiting their properties and working directly with like positions.	TC
McCalla, Anthony	19210	CALEA Conference - Huntsville, AL - Apr 30-May 3, 2019	\$ 1,466.90	Law Enforcement Training Conference	OC
McCarthy, Alford	16760	Philadelphia, PA - Apr 12, 2019	\$ 1,105.16	Inspection of the axle and gearbox installation for the CQ310/CQ311 Life Extension Program	CP
McCarthy, Alford	27110	Pittsburgh, PA - May 27, 2019	\$ 1,139.78	First Article Inspection for the CQ310/CQ311 Life Extension Prgram	CP
McCombs, Dorinda	18670	Oracle World - San Francisco, CA - Oct 21-27, 2018	\$ 5,351.74	Hands on training for Oracle products and technologies in preparation for the Oracle Unifier roll-out in Capital Programming.	TR
McCombs, Dorinda	18670	Los Angeles, CA - May 1-3, 2019	\$ 1,377.73	Site visit to LA Metro BART to tour facilities and gain insight from their Executive team on implementing light rail services.	MI
McCombs, Dorinda	18670	Washington, D.C. - Apr 23-25, 2019	\$ 1,223.78	Oracle customer forum; discussed best practices when using Oracle in construction and engineering projects. Participated as a keynote speaker, outlining how MARTA uses Oracle and the move to Cloud Services and Unifier.	OC
McDonald, Edison	16730	GA Safety Health Environmental Conference - Savannah, GA - Sept 4-7, 2018	\$ 1,535.41	GA Safety, Health and Enviromental Conference provides specialized safety training and exhibits for industry professionals to enhance development in the area of Environmental Safety and aid in improving the credibility of Environmental Health and Safety programs.	TR
McKenzie, Pearlie L.	19210	Command College - Columbus, GA - Sept 9-14, 2018	\$ 650.50	Law Enforcement Training	TR
McKenzie, Pearlie L.	19210	Command College - Columbus, GA - Mar 17-22, 2019	\$ 727.70	Law Enforcement Training	TR
Middlebrooks, Charles	12110	To Obtain Training on ACL - Philadelphia, PA - Oct 14-20, 2018	\$ 1,405.46	Training on the use of Audit Software.	OC
Middlebrooks, Charles	12110	To Attend on Conducting Peer Review - San Antonio, TX - Jun 12-16, 2019	\$ 933.00	Attend training session on how to conduct peer review.	TR
Middlebrooks, Kenneth A.	15521	APTA Planning Meeting - Louisville, KY - Nov 7-9, 2018	\$ 1,016.52	APTA Roadeo pre-planning meeting	RO
Middlebrooks, Kenneth A.	15521	APTA Conference - Louisville, KY - May 15-22, 2019	\$ 2,834.52	Attended the APTA Conference and Roadeo	TC
Miller, Douglas	15250	Business Travel to Kinkisharyo for Fleet Life Program Review - Piscataway, NJ - Mar 10-12, 2019	\$ 964.98	Fleet Life Program Review	CP
Monaco, John	16230	Origami Risk User Conference - Orlando, FL - Oct 15-18, 2018	\$ 1,158.71	Origami is the Risk Managment software ultized in claims adjudication. The conference provided insight into improvments and future tools available to the user. Also this meeting provides oppurtunity to share and receive information from other user groups.	TR

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Morrow, Anthony	15565	Gillig Bus Inspection - Livermore, GA - July 16-20, 2018	\$ 1,995.77	Gillig on-site visit for initial start of thirty (30) 30' bus build; series 1856 - 1885	CP
Mullinax, Melissa J.	22620	Informational Meeting - Nashville, TN - Aug 9-10, 2018	\$ 1,214.68	Informational meeting with Deputy GM on behalf of the GM	MI
Mullinax, Melissa J.	22620	Tour RTA's HealthLine BRT System - Cleveland, OH - Sept 17, 2018	\$ 333.15	Meet with RTA officials to see the operations of the RTA's HealthLine BRT system. Discussed planning and construction of the system, Development opportunitnes and operational elements.	MI
Mullinax, Melissa J.	22620	2018 APTA Annual Meeting - Nashville, TN - Sept 22-25, 2018	\$ 2,508.93	Annual conference providing leadership training, new industry products, industry networking and best practices	TC
Mullinax, Melissa J.	22620	RailVolution 2018 - Pittsburgh, PA - Oct 21-24, 2018	\$ 845.82	Annual conference providing leadership training, new industry products, industry networking and best practices	TC
Mullinax, Melissa J.	22620	Peer City Tour - Los Angeles, CA - Dec 6-8, 2018	\$ 1,963.72	LA Metro Benchmarking Briefing and Tour	MI
Mullinax, Melissa J.	22620	LA BRT Tour - Los Angeles, CA - Apr 30 - May 3, 2019	\$ 1,233.78	HNTB Partnership tour of LA Metro Bus Rapid Transit and Light Rail systems	MI
Munoz-Rodriguez, Jesus Darien	19210	Recruitment Trip - San Juan, Puerto Rico - Sept 9-15, 2018	\$ 1,182.80	Recruiting Trip	MI
Naylor, Jessica L.	12120	Pre Award Buy America Audit - Salt Lake City, Utah - Mar 11-15, 2019	\$ 2,831.59	Pre Award Buy America Audit for P38186 - Procurement of New Rail Cars	CP
Noorelahi, Magid	18630	Training - Rochester, New York, NY - Sept 9-10, 2018	\$ 758.09	Training and verification of AutoCAD directory structural alignment of project deliverables per criteria for drawings. Site-specific training coordinated by MARTA Project Management and Vendor Alston Signaling Inc.	TR
Oliva Martinex, Atlagracia	19210	Recruitment Trip - San Juan, Puerto Rico - Sept 9-15, 2018	\$ 2,237.72	Recruiting Trip	MI
O'Neill, Elizabeth	16110	TRB Annual Workshop on Transportation - Boston, MA - July 15-18, 2018	\$ 1,535.52	The workshop provides a forum for federal, state, and local highway and transit organizations to exchange problems and propose solutions. Workshop participants present unusual cases and identify potential legal problems before they become widespread predicaments.	OC
O'Neill, Elizabeth	16110	ENO Recognition Dinner & Meeting - Nashville, TN - Sept 26-27, 2018	\$ 815.97	Represented GM/CEO at Eno MAX graduation ceremony for the Class of 2018. MARTA's Leadership Development Program, Eno Multi-Agency Exchange (EnoMax) allowed participants to gain knowledge and exchange ideas with fellow transit agencies by visiting their properties and working directly with like positions.	MI
O'Neill, Elizabeth	16110	APTA Legal Affairs Seminar - New Orleans -Feb 24-26, 2019	\$ 1,773.43	The Legal Affairs Seminar provides up-to-date information on regulatory/legislative developments, industry-related litigation, and other legal issues affecting the transit industry.	TC
Ortega, Carlos Alberto	15230	APTA Light Rail Conference - Jersey, NJ - Apr 6-10, 2019	\$ 3,150.57	To Participate in Systems Engineering Sessions at the Conference. Carlos is a member of the APTA Systems Engineering Sub-Committee.	TC
Ortega, Carlos Alberto	15260	FTA Conference - Charlotte, NC - Aug 27-30, 2018	\$ 1,363.80	The 2018 Transit Construction Workshop, co-sponsored by the Federal Transit Administration and Charlotte Area Transit System (CATS), brings together project engineers and construction managers from transit agencies to discuss methods to improve the implementation of transit construction projects. Additionally, the workshop provides an opportunity for networking with colleagues, sharing concerns, challenges, and lessons learned for transit projects.	TC
Ortega, Carlos Alberto	15260	APTA Rail Conference - Toronto, Canada - Jun 22-27, 2019	\$ 3,739.63	To Participate in Systems Engineering Sessions at the Conference. Carlos is a member of the APTA Systems Engineering Sub-Committee.	TC
Ortega, Carlos Alberto	15260	APTA - Nashville, TN - Sept 23, 2018	\$ 2,453.48	APTA Annual meeting. I an active member and participant of APTA Systems Integration Standard Committee.	TC
Parham, Dedic	16810	MAX 2018 Phoenix, AZ - Aug 5-10, 2018	\$ 1,292.12	2018 Eno/MAX Leadership Program; a collaborative leadership development, inter-agency networking and best-practice sharing program between multiple public transportation agencies and the Eno Center for Transportation.	TR

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Name	Cost Ctr	Description & Date	Amount	Purpose & Details	Code
Parham, Detric	16810	MAX 2018 - Nashville, TN - Sept 24-27, 2018	\$ 1,572.28	2018 Eno/MAX Leadership Program; a collaborative leadership development, inter-agency networking and best-practice sharing program between multiple public transportation agencies and the Eno Center for Transportation.	TR
Parham, Detric	16810	Denver, CO - Jul 2, 2018	\$ 1,041.75	MARTA's Leadership Development Program, Eno Multi-Agency Exchange (EnoMax) allowed participants to gain knowledge and exchange ideas with fellow transit agencies by visiting their properties and working directly with like positions. TC	TC
Parker, Jeffrey A.	11110	COMTO 2018 47th National Meeting & Training Conference - Baltimore, MD - July 29-31, 2018	\$ 1,656.81	COMTO's annual meeting. Gathering of professionals in the transportation industry, across all modes of transportation for 4 days of learning, training and networking.	TC
Parker, Jeffrey A.	11110	Georgia Chamber 2018 Congressional Luncheon - Macon, GA - Aug 20-21, 2018	\$ 336.64	The Congressional luncheon brings together over 2,000 business leaders, state and federal elected officials. Attendees have the opportunity to hear directly from members of Georgia's congressional delegation on policy and legislation that directly impacts our State's business climate.	OC
Parker, Jeffrey A.	11110	Transit Governance and Funding Committee Meeting - Dawsonville, GA - Aug 22-23, 2018	\$ 254.69	Meeting to strategize re how public transportation should be paid for, and what governing structures would be needed if the state were to devote regular funding to transit.	TC
Parker, Jeffrey A.	11110	DeKalb County Transit Master Plan Trip - Minneapolis, MN - Sept 12-13, 2018	\$ 2,063.38	Accompanied city, county and other officials on tour to help facilitate DeKalb County's mobility challenges and MARTA Expansion.	MI
Parker, Jeffrey A.	11110	Tour RTA's HealthLine BRT System - Cleveland, OH - Sept 17, 2018	\$ 333.15	Meet with RTA officials to see the operations of the RTA's HealthLine BRT system. Discussed planning and construction of the system, Development opportunities and operational elements.	MI
Parker, Jeffrey A.	11110	2018 APTA Annual Meeting - Nashville, TN - Sept 22-27, 2018	\$ 2,318.34	Transportation industry largest meeting/exposition. APTA Annual provides an opportunity to discuss issues and best practices with transit leaders and professionals in the industry. Also, provides unparalleled networking opportunities. Attended APTA Board Meeting.	TC
Parker, Jeffrey A.	11110	24th Annual Georgia Transportation Summit - Athens, GA - Nov 8-9, 2018	\$ 395.39	The largest transportation event in Georgia. Presenter, gave overview of the State of MARTA.	OC
Parker, Jeffrey A.	11110	APTA 2018 Industry Leadership Summit/Board Meeting - Nov 28-30, 2018	\$ 2,549.42	Attended APTA Board Meeting and the summit, which brings together public transportation professionals for a two-day event to address the issues and trends transforming the industry.	TC
Parker, Jeffrey A.	11110	Toronto Regional Transit Site Visit - Toronto, Ontario - Jan 6-8, 2019	\$ 1,968.68	Site visit to Toronto to tour/assess the Metrolinx Operation.	MI
Parker, Jeffrey A.	11110	MARTA/MTA Meeting - New York, NY - Feb 10-11, 2019	\$ 878.29	Peer transit tour/assessment of New York Metropolitan Transit Authority Eastside Access Tunnel Project.	MI
Parker, Jeffrey A.	11110	APTA Legislative Conference - Washington, DC - Mar 18-19, 2019	\$ 2,054.41	The Legislative Conference is an opportunity for public transportation industry members to make our voices heard in Washington, DC. The conference educates members on important federal legislation and policy initiatives. Also, offers sessions with key members of Congress.	TC
Parker, Jeffrey A.	11110	2019 Transit CEOs Seminar - Chicago, IL - Apr 12-16, 2019	\$ 3,102.17	Annual APTA seminar for CEO's across US and Canada - strategic, technical and policy work sessions. Attended APTA Rail Transit CEOs and Rail Transit Committee meetings.	TC
Parker, Jeffrey A.	11110	More MARTA BRT Tour - Los Angeles, CA - Apr 30 - May 2, 2019	\$ 1,788.78	HNTB partnership tour of LA Metro Bus Rapid Transit and Light Rail systems.	MI
Parker, Jeffrey A.	11110	ARC LINK Program - Pittsburgh, PA - May 15-18, 2019	\$ 3,440.55	ARC annual visit of top regional leaders to another metropolitan area to foster collaboration and learning on a range of issues relevant to the opportunities and challenges facing metro Atlanta.	TC
Parker, Jeffrey A.	11110	APTA 2019 International Study Mission - Vienna, Austria - May 31 - June 4, 2019	\$ 5,350.00	Registration/Hotel - APTA 2019 International Study Mission	TC
Parker, Jeffrey A.	11110	APTA 2019 International Study Mission - Hamburg, Germany and Helsinki, Finland - June 4 - 8, 2019	\$ 4,639.34	Joined a select group of APTA members on a study mission to explore what it takes to build and maintain a multi-modal mobility service with public transportation as a backbone and to become Mobility-as-a-Service (MaaS) ready.	TC

FY2019 Summary of MARTA Staff Travel					
Name	Cost Ctr	Description & Date	Amount	Purpose & Details	Code
Parker, Jeffrey A.	11110	UTIP Global Public Transport Summit - Stockholm, Sweden - June 9-12,2019	\$ 5,445.34	Attended summit with a group of APTA members. The purpose of the summit is to share ideas and offer a platform for creative and collective thinking to take the public transport sector forward.	TC
Parker, Jeffrey A.	11110	APTA Rail Conference - Toronto, Canada - Jun 21-26, 2019	\$ 3,301.88	This technical conference, for all rail modes, features sessions on technology, operations, maintenance, safety & security, planning, finance, capital projects, workforce development, and more. Attended APTA Rail Transit CEO's and Rail Transit Committee meetings.	TC
Pensyl, Donald	27110	Tampa, FL - Mar 4, 2019	\$ 2,139.08	Trapeze Users Conference	TC
Perry, Valencia C.	14310	Clearwater Conference Implementation Training -Boise, Idaho- Sept 16-19, 2018	\$ 1,196.71	To review software for processing MARTA's Investment portfolios and Accounting transactions.	TR
Phillips, Noble F.	14360	Travel Expense for Oracle Conference - Fort Worth, TX - Jun 9-12, 2019	\$ 2,290.12	Oracle HCM User Group Conference provided in depth training from industry experts.	TR
Pizarro, Eugenio	19210	Recruitment Trip - San Juan, Puerto Rico - Sept 9-15, 2018	\$ 2,237.72	Recruiting Trip	MI
Ponder, Terry	19210	Explosive Handlers and Breaching Course - Byhalia, MS - Aug 19-25, 2018	\$ 2,283.18	Law Enforcement Training	TR
Putney, Frank T. Jr.	16120	Annual Workers Compensation Seminar - Jekyll Island, GA - Oct 3-6, 2018	\$ 1,615.30	Provides 12 hours of Continuing Legal Education credits as required to maintain law license. Provides training in Mr. Putney's specific practice area in order to maintain proficiency.	TR
Ramos, Rooney	18647	Intl Roofing Expo - Nashville, TN - Feb 10-13, 2019	\$ 1,398.22	Attended various seminars and demonstrations related to the roofing industry. International roofing expo featured manufacturers and suppliers of all sizes displaying the full gamut of products, value services and the most innovative ideas in roofing materials.	OC
Ray, Teresa J.	18611	TRB AM Conference - San Diego, CA - July 14-18, 2018	\$ 2,839.44	Transit Research Board Conference on Transit Asset Management. Represented MARTA regarding Asset Management. Conference discussing best practises regarding Asset Management. Gave presentation on Asset Management and Procurement.	TC
Reece, Edward W.	19210	Recruitment Trip - San Juan, Puerto Rico - Sept 9-15, 2018	\$ 3,168.26	Recruiting Trip	MI
Reece, Edward W.	19210	Crime Scene Investigations Training - Shreveport, LA - Jun 23-19, 2019	\$ 1,587.54	Law Enforcement Training	TR
Richards, Evelyn	11710	National Diversity Council ERG Academy & 15th Annual Diversity Conf - Dallas, TX, Apr 7-12, 2019	\$ 3,967.17	Annual Conference providing training, industry networking & best practices	OC
Rivera, Santa	16220	Pittsburgh, PA - May 27, 2019	\$ 680.32	Attended WorkPartners (Manages MARTA's FMLA Program) Transit Summit. the interactive event brought business and transporation leaders to exchange insight on managing human capital.	OC
Roberson, Tracie	25210	Dallas, TX - Jun 24, 2019	\$ 876.53	Attended Automated Bus Consortium committee meeting. Collaboration with 12 other agencies to develop the feasibility and application of automated bus technology through a joint procurement of a full sized, full speed, automated bus to be used for a pilot project	TC
Roberts, Eugene	19210	ALERRT Conference - Grapevine, TX - Oct 30 - Nov 5, 2018	\$ 2,910.32	Law Enforcement Training Conference	OC
Roe, Ricky	18920	Wheel Rail Conference - New Orleans, LA - Apr 9, 2019	\$ 1,894.76	This course was taken to better understand the interaction of rail wheels to rail interface. I am a supervisor and this information is very important to understand the useful life of track componants (RAIL) and helped out a great deal in understanding the importance of system maintenance and getting the useful life of its componants. The coarse informed me about new technology and what to expect from it.	TC
Rollins, Myers M Jr.	16620	2018 Transit Labor Exchange Annual Meeting - Portland, OR - Oct 7-10, 2018	\$ 2,388.59	Discussion Regarding Labor Management Trends.	OC
Rowe, Adrienne L.	14740	Ft. Campbell Job Fair - Ft. Campbell, KY - Mar 19-22, 2019	\$ 192.50	Recruiting efforts.	MI
Rowe, Adrienne L.	16810	MAX 2019 Dart Visit - Dallas, TX - Apr 28 - May 3, 2019	\$ 1,864.40	MARTA's Leadership Development Program, Eno Multi-Agency Exchange (EnoMax) allowed participants to gain knowledge and exchange ideas with fellow transit agencies by visiting their properties and working directly with like positions.	TR
Rucker, Franklin	11610	New York Transit Tunnel Tour - New York, NY - Feb 11, 2019	\$ 906.60	Tour of Metropolitan Transit Authority of New York's Transit Tunnel Expansion	MI

FY2019 Summary of MARTA Staff Travel					
Name	Cost Ctr	Description & Date	Amount	Purpose & Details	Code
Rucker, Franklin	11610	LA BRT Tour - Los Angeles, CA - Apr 30 - May 3, 2019	\$ 1,616.32	HNTB Partnership tour of LA Metro Bus Rapid Transit and Light Rail systems	MI
Rucker, Franklin	11610	APTA Rail Conference - Toronto, Canada - Jun 23-27, 2019	\$ 3,172.60	Annual Conference providing training, industry networking & best practices	TC
Rucker, Franklin	11610	APTA Rail Conference, Toronto, Canada - Jun 23-25, 2019	\$ 3,172.60	This technical conference, for all rail modes, features sessions on technology, operations, maintenance, safety & security, planning, finance, capital projects, workforce development, and more.	TC
Ruiz, Abel	14840	Clearwater Conference - Boise, Idaho - Sept 16-18, 2018	\$ 858.64	As part of the implementation of the Clearwater Analytics Module, I was invited to attend the Clearwater User Conference for training purposes.	TR
Russell, Billy V.	18830	Waste Water Recertification, Jekyll Island, GA - May 7-10, 2019	\$ 1,477.08	This conference provides annual waste water training and recertification	TR
Saintil, Remy	18310	Rail Volution 2018 - Pittsburgh, PA - Oct 21-24, 2018	\$ 1,738.54	To network with the people in the public and private sectors who plan, build, finance and advocate for liveable communities.	TC
Salontai, Sebastian	15750	Air Compressor FAI at Wabtec Service Center, Elmsford, NY - Apr 21-23, 2019	\$ 1,452.92	Fleet Life Inspection Program - First Article Inspection for Air Compressors	CP
Sanders, Keith	15410	APTA - Nashville, TN - Sept 23, 2018	\$ 2,409.48	Annual Conference providing training and best practices	TC
Scandrett, Kenneth A.	19210	Recruitment Trip - San Juan, Puerto Rico - Sept 9-15, 2018	\$ 2,237.72	Recruiting Trip	MI
Scandrett, Kenneth A.	19210	Ft. Campbell Recruitment Trip - Clarksville, KY - Mar 20-23, 2019	\$ 689.30	Recruiting Trip	MI
Shackleford, Elton J.	19210	Replacement K9 - San Antonio, TX - Nov 12-16, 2018	\$ 189.83	Mandatory Law Enforcement Training	TR
Shaw, Charlotte	16810	MAX 2019 Dart Visit - Dallas, TX - Apr 28 - May 3, 2019	\$ 1,964.40	MARTA's Leadership Development Program, Eno Multi-Agency Exchange (EnoMax) allowed participants to gain knowledge and exchange ideas with fellow transit agencies by visiting their properties and working directly with like positions.	TR
Shaw, Charlotte	18682	Capital Program Conference - San Francisco, CA - Oct 21-27, 2018	\$ 5,574.54	Attended Oracle Openworld to obtain user knowledge of Oracle Primavera Unifier solution for use in Department of Capital Programs and Development.	TR
Shumaker, Adam	22620	Los Angeles, CA - Apr 15, 2019	\$ 1,058.78	Study of LA Metro rapid bus routes to create educational videos to explain Arterial Rapid Transit (ART) & Bus Rapid Transit (BRT) as part of the Atlanta More MARTA program.	MI
Sibert, James	16710	Training/Professional Development - Washington, DC - Oct 22-25, 2018	\$ 1,837.04	Annual FTA 2018 Joint SSO & RTA Workshop focused on effective rail transit system safety, current oversight responsibilities, the Public Transportation Safety certification Training Program and the Public Transportation Agency Safety Plan.	TR
Silas, Rufus S.	15310	Site Visit to Gillig - Livermore, CA - Dec 12-2018	\$ 1,223.38	Provided an opportunity to view the plant where the Gillig buses are made before the procurement of the additional buses	MI
Silveira, Chris	22110	GTA Board and Annual - Jekyll Island, GA - Dec 4-7, 2018	\$ 1,361.80	Georgia Transit Association's annual conference providing leadership training, new industry products, industry networking and best practices	TC
Silveira, Christopher	22110	Rail Volution Annual Conference - Pittsburgh, PA - Oct 20-23, 2018	\$ 1,721.98	Annual conference providing leadership training, new industry products, industry networking and best practices	TC
Silveira, Christopher	22110	Georgia Transit Association Conference - Jekyll Island, GA - Dec 5-7, 2018	\$ 843.42	Annual Conference; Panel member	TC
Sims, Raymond L	19210	Ft. Stewart Recruitment Trip - Hinesville, GA - Mar 20-21, 2019	\$ 230.86	Recruiting Trip	MI
Smith, Antoine	16810	MAX 2018 Phoenix, AZ - Aug 5-10, 2018	\$ 1,351.12	MARTA's Leadership Development Program, Eno Multi-Agency Exchange (EnoMax) allowed participants to gain knowledge and exchange ideas with fellow transit agencies by visiting their properties and working directly with like positions.	TR
Smith, Antoine	16810	MAX 2018 Eno Week and Graduation - Nashville, TN - Sept 24-27, 2018	\$ 1,474.31	MARTA's Leadership Development Program, Eno Multi-Agency Exchange (EnoMax) allowed participants to gain knowledge and exchange ideas with fellow transit agencies by visiting their properties and working directly with like positions.	TR
Smith, Antoine	16810	Denver, CO - Jul 2, 2018	\$ 1,041.75	MARTA's Leadership Development Program, Eno Multi-Agency Exchange (EnoMax) allowed participants to gain knowledge and exchange ideas with fellow transit agencies by visiting their properties and working directly with like positions. TC	TC
Smith, Pamela T.	11710	B2GNow User Training - Scottsdale, AZ - May 20-24, 2019	\$ 1,017.89	Annual Conference providing training and best practices.	TR

FY2019 Summary of MARTA Staff Travel					
Name	Cost Ctr	Description & Date	Amount	Purpose & Details	Code
Sofley, Keith	19210	Scheduled Break form K9 training from San Antonio, TX to Atlanta - Nov 21-25, 2018	\$ 481.40	New K9 Training School	TR
Spencer, Ethridge R.	15710	Business Travel to Kinkisharyo for Fleet Life Program Review - Piscataway, NJ - Mar 10-17, 2019	\$ 2,145.75	Fleet Life Program Review	CP
Springstead, David M.	18510	FTA Meeting - San Diego, CA - July -14-18, 2018	\$ 2,943.45	Conducted a session at the conference. He currently serves as a member of the Planning Committee. He also serves as a panel member regarding Asset Management.	TC
Springstead, David M.	18510	TRB Meeting - Falmouth, Massachusetts - Aug 5-7, 2018	\$ 1,321.86	To attend the TRB Transit IDEA (Innovations Deserving Exploratory Analysis) Meeting to discuss TCRP- J 04. Mr. Springstead has been selected as a panel member on this committee.	MI
Springstead, David M.	18510	Rail Car Site Visit - New Brunswick, NJ - Mar 10-12, 2019	\$ 990.98	Site Visit to KinkiSharyo to evaluate Rail Car Life Extension Program	CP
Springstead, David M.	18510	Providence, RI - Aug 1, 2018	\$ 756.40	Airfare to RI for TRB Tranist Idea Meeting	TC
Springstead, David M.	27110	APTA - Toronto, Canada - Jun 27, 2019	\$ 2,755.49	Serves as Chair of the Systems Engineering Committee, also a member of the Conference Planning Committee, the Performance Management Committee and serves as a Mentor for Emerging Leaders Mentorship Program.	TC
Stone-Boyd, Negesha N.	19210	ALERRT Conference - Grapevine, TX - Oct 30 - Nov 5, 2018	\$ 1,995.68	Law Enforcement Training Conference	TR
Subasic, Almir	19210	Recruitment Trip - San Juan, Puerto Rico - Sept 9-15, 2018	\$ 1,253.80	Recruiting Trip	MI
Talbott, Kirk R.	10110	Attended Transit CIO Consortium - San Antonio, TX - Nov 7-9, 2018	\$ 1,262.36	A quarterly meeting where peer transit executives gather to discuss technology issues and practices.	OC
Talbott, Kirk R.	10110	Transit CIO Consortium - Miami, FL - Feb 27-Mar 1, 2019	\$ 1,193.86	A quarterly meeting where peer transit executives gather to discuss technology issues and practices.	OC
Taylor, William D.	15511	WMATA Site Visit - Washington, DC - Aug 21-22, 2018	\$ 997.35	To visit recent construction, discuss procurement methodologies for quick project implementation & explore ways to create team synergy for successful project execution.	MI
Taylor, William D.	15511	Gillig Site Visit for New Buses - Oakland, CA - Dec 12-14, 2018	\$ 1,307.25	Site visit to Gillig Bus Manufacturing plant to view the final assembly of the first of the fifty-five (55) 40' buses procured for MARTA.	CP
Thomas, Maranda S.	19210	Ft. Campbell Recruitment Trip - Clarksville, KY - Mar 19-23, 2019	\$ 689.30	Recruiting Trip	MI
Thomas, Richard W.	16810	MAX 2019 Dart Visit - Dallas, TX - Apr 29- May 3, 2019	\$ 1,664.26	DART Host Week - MAX Program participant collaborating in leadership development, inter-agency networking and best practice sharing program between public transportation operators and the Eno Center for Transportation.	
Thomas, Sean	18830	Honeywell User Group Symposium 2018	\$ 2,602.60	Viewed Honeywell's latest technology and share feedback to help ensure Honeywell products and systems continue to meet MARTA's needs.	TR
Thomas, Sean	18830	Honeywell User Conference - Phoenix, AZ - Jun 21, 2019	\$ 1,700.08	Honeywell Symposium that focuses on best practices solutions. Shared ideas and feedback	TR
Thompson, Hanethia	12120	Forward Pricing Audit - Piscataway, New Jersey - Aug 19, 2018	\$ 1,687.15	Conducted Forward Pricing Audit of Contract # B40294 Rail Car Life Extension Program	CP
Troup, Arthur R	11410	Meeting with General Manager and potential MARTA employee - Baltimore, MD - July 30, 2018	\$ 496.45	Meeting with General Manager and potential MARTA employee.	MI
Troup, Arthur R	11410	Informational Meeting - Nashville, TN - Aug 9-10, 2018	\$ 1,109.41	Informational Meeting on behalf of the General Manager	MI
Troup, Arthur R	11410	WMATA Bus Garage & Police District II Substation Visit - Washington, DC - Aug 21-22, 2018	\$ 637.26	To visit recent construction, discuss procurement methodologies for quick project implementation & explore ways to create team synergy for successful project execution.	MI
Turner, Christopher	16720	Pittsburgh, PA - May 27, 2019	\$ 1,117.58	First Article Inspection for the CQ310/CQ311 Life Extension Prgram	CP
Tzanov, Emil R.	12110	ACL GRC System Training, Philadelphia, PA - Oct 14-16, 2018	\$ 1,169.54	Receive training and learn best practices for the use of the newly implemented audit software. Earn Continuous Professional Education (CPE) credits as required by the Generally Accepted Government Auditing Standards	TR
Uzomba, Edwin	18647	Attend Intl Roofing Expo - Nashville, TN - Feb 10-13, 2019	\$ 1,398.22	Attended various seminars and demonstrations related to the roofing industry. International roofing expo featured manufacturers and suppliers of all sizes displaying the full gamut of products, value services and the most innovative ideas in roofing materials.	OC

FY2019 Summary of MARTA Staff Travel					
Name	Cost Ctr	Description & Date	Amount	Purpose & Details	Code
Wallace, Richard D.	22750	ESRI Conference - San Diego, CA - July 10-14, 2018	\$ 2,110.06	Attended the ESRI Geographic Information Systems Conference to gain a better understanding and learn about the latest advances in GIS software while ensuring our agency is getting the most from our GIS investment. This conference provided hands-on ESRI software training, several user presentations and technical sessions that shared best practices.	TR
Wallace, Richard D.	22750	NTI Conference - Washington, DC - Apr 7-10, 2019	\$ 2,290.11	Attended the NTI-Transit Asset Management Course for Tier I agencies. This course provided an overview of key principles and best practices of transit asset management, as well as guidance on compliance with federal regulations (49 CFR 625), for Tier I providers.	TR
Walsh, Beth	19210	Special Olympics Conference - Las Vegas, NV - Nov 7-11, 2018	\$ 408.96	Annual Conference providing training and best practices	OC
Weaver, Jonathan	15250	Trapeze User Conference - Tampa, FL - Apr 13-18, 2019	\$ 2,706.53	Annual Conference providing training and best practices	OC
Williams, Alex Michael	18640	Auto CAD Conference - Las Vegas, NV - Nov 12-16, 2018	\$ 3,407.50	Autodesk Conference to stay current and knowledgeable of industry trends in software/hardware advances-cutting edge Autodesk software and vendor. Take full advantages of training offered in CAD production methods & management skills.	OC
Williams, Arthur T. Jr.	19210	Ft. Campbell Recruitment Trip - Clarksville, KY - Mar 19-23, 2019	\$ 689.30	Recruiting Trip	MI
Wilson-Hunte, Tamara D.	16810	MAX 2018 - Phoenix, AZ - Aug 5-10, 2018	\$ 1,411.12	MARTA's Leadership Development Program, Eno Multi-Agency Exchange (EnoMax) allowed participants to gain knowledge and exchange ideas with fellow transit agencies by visiting their properties and working directly with like positions.	
Wilson-Hunte, Tamara D.	16810	MAX 2018 - Nashville, TN - Sept 24-27, 2018	\$ 1,274.31	MARTA's Leadership Development Program, Eno Multi-Agency Exchange (EnoMax) allowed participants to gain knowledge and exchange ideas with fellow transit agencies by visiting their properties and working directly with like positions.	
Winfrey, La'Lisa	18870	Trapeze User Conference - Tampa, FL - Apr 13-18, 2019	\$ 2,491.63	Annual user conference hosted by the Authority's EAM (Enterprise Asset Management) vendor that provides attendees with hands on training , information regarding system enhancement and a preview of upcoming releases and future functionality.	TR
Woods, Henry L	15610	APTA Operating Work Group Committee Meeting -Seattle Washington- Oct 14-17, 2018	\$ 2,018.56	Annual committee meeting for members of the OPWG.	TC
Woods, Henry L	15610	APTA OPWG Committee Meeting - Phoenix, AZ - Mar 25-28, 2019	\$ 1,830.40	Annual committee meeting for members of the OPWG.	TC
Woods, Henry L	15610	APTA - Toronto, Canada - Jun 27, 2019	\$ 2,831.72	Annual Conference providing training and best practices	TC
Wright, Clarence	18660	LRT Conference/LA Metro Facilities - Santa Monica, CA - Apr23-26, 2019	\$ 2,983.20	TRB Technical subcommittee ADC040-Transportation Related Noise and Vibration. The program affords many opportunities to learn about developing and state of the art transportation Technology. Networking opportunities with companies to support the Authority development activities.	TC
Wright, Clarence	18660	Transportation Reseach Board Annual Meeting - Washington, DC - Jan 13-16, 2019	\$ 2,923.87	TRB Technical subcommittee ADC040-Transportation Related Noise & Vibration. The program offered many oportunities to learn about developing and state of the art transportation technology.	TC
Wright, Eric	16810	MAX 2018 - Phoenix, AZ - Aug 5-10, 2018	\$ 1,298.12	MARTA's Leadership Development Program, Eno Multi-Agency Exchange (EnoMax) allowed participants to gain knowledge and exchange ideas with fellow transit agencies by visiting their properties and working directly with like positions.	TR
Wright, Eric	16810	Denver, CO - Jul 2, 2018	\$ 1,041.75	MARTA's Leadership Development Program, Eno Multi-Agency Exchange (EnoMax) allowed participants to gain knowledge and exchange ideas with fellow transit agencies by visiting their properties and working directly with like positions. TC	TC
Wright, Eric	16810	APTA - Nashville, TN - Sept 23, 2018	\$ 1,236.81	Annual Conference providing training and best practices	TC
Wright, George	15250	APTA - Toronto, Canada - Jun 27, 2019	\$ 2,796.34	This technical conference, for all rail modes, features sessions on technology, operations, maintenance, safety & security, planning, finance, capital projects, workforce development, and more.	TC
Wu, Xianwei	18620	Vendor Factory Testing - Pittsburgh, PA - Jan 23-25, 2019	\$ 140.00	Factory Test ETS box for MARTA.	MI

METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY

EMPLOYEES WITH ANNUAL COMPENSATION OF \$20,000 OR MORE

The salary section of the FY 2019 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, 2018 through June 30, 2019).

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 (i.e., 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 18	FY 19	DIFFERENCE	REGULAR	OVERTIME	OTHER	TOTAL
		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000340741	*JOURNEYMAN ET-RAIL CAR MAINT	49,774.40	49,774.40	0.00	45,793.65	2,435.93	225.00	48,454.58
0000315788	*RAIL STATION CLEANER	31,969.60	32,947.20	977.60	36,237.27	4,344.65	0.00	40,581.92
0000306649	PARKING SERVICES CASHIER PT	0.00	0.00	0.00	19,283.91	977.26	0.00	20,261.17
0000340542	SERVICE PLANNER II	53,898.00	53,898.00	0.00	53,926.00	0.00	0.00	53,926.00
0000328850	*JOURNEYMAN ET-TRAIN CONTROL	49,296.00	52,936.00	3,640.00	54,695.97	25,810.95	225.00	80,731.92
0000303344	DIVISION DISPATCHER (DATE LAST EMPLOYED 01-Oct-2018)	56,596.80	56,596.80	0.00	15,455.28	2,406.75	7,709.41	25,571.44
0000327035	*JOURNEYMAN ET-RAIL CAR MAINT	49,296.00	52,936.00	3,640.00	50,289.00	35,241.39	828.80	86,359.19
0000303792	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	53,304.21	18,817.32	0.00	72,121.53
0000306520	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	34,240.68	8,074.35	4,887.12	47,202.15
0000334534	*JOURNEYMAN RAIL CAR MECHANIC	47,715.20	52,936.00	5,220.80	52,473.24	4,465.27	225.00	57,163.51
0000330835	TRANSIT POLICE OFFICER SPECIAL	58,136.00	60,444.80	2,308.80	57,627.47	35,540.47	2,795.00	95,962.94
0000339399	OFFICE ADMINISTRATOR II	61,413.82	61,413.82	0.00	61,442.04	0.00	1,181.04	62,623.08
0000327032	*JOURNEYMAN ET-RAIL CAR MAINT	49,296.00	52,936.00	3,640.00	49,786.53	0.00	225.00	50,011.53
0000332656	*RAIL OPERATOR	38,875.20	44,678.40	5,803.20	44,737.57	20,012.54	0.00	64,750.11
0000332202	*SERVICEPERSON I	35,817.60	36,899.20	1,081.60	40,507.48	6,584.89	0.00	47,092.37
0000339389	*BUS OPERATOR	32,032.00	37,585.60	5,553.60	36,275.18	7,557.33	0.00	43,832.51
0000323300	COMMUNICATIONS ENGINEER VI	90,915.24	90,915.24	0.00	90,594.26	0.00	815.92	91,410.18
0000333272	TRANSIT POLICE OFFICER SR	58,136.00	58,136.00	0.00	57,954.39	39,220.89	7,588.43	104,763.71
0000333418	*RAIL OPERATOR	42,328.00	48,193.60	5,865.60	46,645.60	6,642.00	0.00	53,287.60
0000334255	*JOURNEYMAN ET-TRAIN CONTROL	49,296.00	52,936.00	3,640.00	53,452.94	35,210.55	225.00	88,888.49
0000335424	*SERVICEPERSON IV	38,272.00	39,436.80	1,164.80	40,134.85	6,567.57	0.00	46,702.42
0000303666	SUPV BUS TRANSPORTATION	56,035.20	66,709.50	10,674.30	57,984.01	21,104.53	7,126.65	86,215.19
0000306619	SUPV BUS TRANSPORTATION	56,035.20	60,632.00	4,596.80	50,964.84	2,362.75	6,788.29	60,115.88
0000332187	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	51,478.42	11,267.35	0.00	62,745.77
0000337064	*JOURNEYMAN ET-TRAIN CONTROL	47,715.20	52,936.00	5,220.80	43,658.59	17,087.84	1,936.56	62,682.99
0000338011	*RAIL STATION CLEANER	30,264.00	32,947.20	2,683.20	33,429.60	11,398.50	0.00	44,828.10
0000327671	*JOURNEYMAN ELEC POWER ELECT	49,296.00	52,936.00	3,640.00	52,286.68	38,722.60	225.00	91,234.28
0000322046	*MATERIAL CONTROLLER	36,337.60	44,137.60	7,800.00	36,223.34	1,632.91	1,784.22	39,640.47
0000318939	*SERVICEPERSON IV	35,817.60	39,436.80	3,619.20	39,272.91	4,174.60	0.00	43,447.51
0000302561	FARE COLLECTION ASST	32,311.50	32,311.50	0.00	32,869.50	2,407.38	0.00	35,276.88
0000331667	ADMINISTRATIVE ASSISTANT	37,752.00	37,752.00	0.00	34,087.31	1,495.56	726.00	36,308.87
0000320333	PERFORMANCE ANALYST	74,172.02	74,172.02	0.00	74,200.18	0.00	0.00	74,200.18
0000305900	MGR TRANSIT ANALYSIS	91,633.36	91,633.36	0.00	86,727.51	0.00	4,934.16	91,661.67
0000302113	SR RADIO COMMUNICATIONS ENGR	86,825.44	86,825.44	0.00	86,965.46	0.00	8,927.23	95,892.69

METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY (MARTA)
MARTOC REPORT

EE NUMBER	TITLE	FY 18	FY 19	DIFFERENCE	REGULAR	OVERTIME	OTHER	TOTAL
		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000334076	COST ANALYST	69,209.14	76,129.82	6,920.68	71,420.50	0.00	5,727.71	77,148.21
0000337481	*RAIL STATION CLEANER	30,264.00	32,947.20	2,683.20	34,233.66	6,554.51	0.00	40,788.17
0000335756	DIR GRANT PROGRAMS (DATE LAST EMPLOYED 15-Mar-2019)	120,510.26	120,510.26	0.00	82,013.77	0.00	3,863.76	85,877.53
0000340902	SR DIR SYST PLANNING & INNOV	136,000.02	136,000.02	0.00	135,403.91	0.00	0.00	135,403.91
0000340591	SR INFORMATION TECH AUDITOR	92,010.10	92,010.10	0.00	90,292.56	0.00	0.00	90,292.56
0000306642	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	23,830.61	3,616.19	175.92	27,622.72
0000302423	EMPLOYEE RELATIONS SPECIALIST	80,301.26	80,301.26	0.00	80,020.67	0.00	3,397.38	83,418.05
0000331809	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	26,329.98	5,878.62	859.60	33,068.20
0000316283	*TRACK MAINTAINER	48,526.40	52,124.80	3,598.40	53,152.07	7,743.15	0.00	60,895.22
0000336007	TRANSIT POLICE OFFICER SR (DATE LAST EMPLOYED 28-May-2019)	47,777.60	49,712.00	1,934.40	42,965.16	6,588.24	9,991.39	59,544.79
0000342001	MECHANICAL ENGINEER IV	70,000.06	70,000.06	0.00	32,307.84	0.00	0.00	32,307.84
0000341504	*BUS OPERATOR	34,070.40	34,070.40	0.00	22,791.94	4,772.61	0.00	27,564.55
0000338782	TRANSIT POLICE OFFICER SR	42,494.40	44,179.20	1,684.80	45,809.70	21,044.18	3,483.40	70,337.28
0000303322	CONTRACT PROFESSIONAL (DATE LAST EMPLOYED 05-Jul-2019)	0.00	0.00	0.00	79,341.73	1,731.24	0.00	81,072.97
0000331057	*RAIL OPERATOR	45,739.20	48,193.60	2,454.40	42,681.20	5,279.59	370.72	48,331.51
0000305845	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	48,659.86	23,395.97	1,606.16	73,661.99
0000305997	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	26,025.80	129.31	0.00	26,155.11
0000338063	*RAIL STATION CLEANER	30,264.00	32,947.20	2,683.20	32,970.98	4,831.16	1,256.88	39,059.02
0000333217	TRANSIT POLICE SERGEANT	55,307.20	57,512.00	2,204.80	60,915.05	23,397.29	0.00	84,312.34
0000342590	AGM PLANNING	175,000.02	175,000.02	0.00	26,923.09	0.00	0.00	26,923.09
0000338679	ROOFING PROGRAM SPEC	46,371.00	46,371.00	0.00	46,422.46	1,284.12	0.00	47,706.58
0000335497	*RAIL OPERATOR	38,875.20	44,678.40	5,803.20	44,114.38	14,921.60	149.52	59,185.50
0000318010	*RAIL OPERATOR	45,739.20	48,193.60	2,454.40	49,813.90	5,571.07	0.00	55,384.97
0000326270	*JOURNEYMAN ET-TRAIN CONTROL	49,296.00	52,936.00	3,640.00	56,735.86	44,218.01	225.00	101,178.87
0000304699	*MATERIAL CONTROLLER	47,694.40	49,129.60	1,435.20	50,770.15	4,453.24	0.00	55,223.39
0000339764	*BUS OPERATOR	37,585.60	37,585.60	0.00	31,503.74	3,310.69	1,004.52	35,818.95
0000303342	CONTRACT AGM (DATE LAST EMPLOYED 03-May-2019)	0.00	0.00	0.00	146,326.58	0.00	0.00	146,326.58
0000341064	*JOURNEYMAN ELEC POWER ELECT	45,926.40	45,926.40	0.00	37,925.79	12,852.76	0.00	50,778.55
0000330152	*RAIL STATION CLEANER	32,448.00	32,947.20	499.20	36,131.81	3,858.99	0.00	39,990.80
0000332648	MOBILITY CUSTOMER CARE REP	39,741.00	39,741.00	0.00	34,921.68	2,538.68	866.62	38,326.98
0000330929	*BUS OPERATOR (DATE LAST EMPLOYED 01-Jun-2019)	45,739.20	48,193.60	2,454.40	49,036.79	18,332.03	0.00	67,368.82
0000302597	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	45,164.01	12,490.53	3,047.28	60,701.82
0000302548	SR GRAPHICS DESIGNER	57,067.14	57,067.14	0.00	54,076.76	0.00	5,396.62	59,473.38
0000322682	*JOURNEYMAN ET-RADIO MAINT	49,296.00	52,936.00	3,640.00	55,506.79	26,971.10	225.00	82,702.89

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0000303056	SUPV CAR REPAIR INSPECTION	60,777.60	60,777.60	0.00	62,808.17	8,439.55	6,755.51	78,003.23
0000316060	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	45,441.37	4,827.80	185.36	50,454.53
0000304982	DIR EXECUTIVE STRATEGY	123,626.10	123,626.10	0.00	120,801.24	0.00	9,985.22	130,786.46
0000317919	*RAIL STATION CLEANER	31,969.60	32,947.20	977.60	33,785.44	7,080.99	629.84	41,496.27
0000338915	CUSTOMER CARE REP	39,916.50	39,916.50	0.00	40,592.85	2,064.07	0.00	42,656.92
0000316367	CONTRACT PROFESSIONAL	60,001.50	60,001.50	0.00	20,562.08	0.00	0.00	20,562.08
0000335801	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	42,069.81	24,736.51	2,033.04	68,839.36
0000303490	TRANSIT POLICE OFFICER SR	58,136.00	58,136.00	0.00	51,819.36	10,963.45	15,372.50	78,155.31
0000334710	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	43,711.55	10,046.40	1,826.96	55,584.91
0000304446	TRANSIT POLICE OFFICER SR	58,136.00	58,136.00	0.00	55,564.67	26,454.77	9,558.91	91,578.35
0000327626	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	43,842.37	6,583.17	3,403.59	53,829.13
0000327637	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	47,622.80	4,243.61	0.00	51,866.41
0000340455	*BUS OPERATOR	34,070.40	34,070.40	0.00	33,012.22	5,427.94	262.08	38,702.24
0000303981	*RAIL OPERATOR (DATE LAST EMPLOYED 01-Apr-2019)	45,739.20	48,713.60	2,974.40	35,656.82	1,432.24	4,188.75	41,277.81
0000337475	*BUS OPERATOR	35,443.20	41,121.60	5,678.40	40,335.18	16,433.18	2,017.68	58,786.04
0000331312	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	50,520.38	22,064.58	0.00	72,584.96
0000321278	*STATION AGENT	41,828.80	43,097.60	1,268.80	45,488.98	9,486.52	0.00	54,975.50
0000324778	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	48,660.30	17,879.30	2,148.80	68,688.40
0000331538	*JOURNEYMAN ET-TRAIN CONTROL	49,296.00	52,936.00	3,640.00	54,110.18	45,910.66	225.00	100,245.84
0000324130	*RAIL STATION CLEANER	31,969.60	32,947.20	977.60	34,077.98	2,298.78	0.00	36,376.76
0000321209	*INSPECTOR	48,526.40	52,124.80	3,598.40	23,609.18	2,257.21	3,024.60	28,890.99
0000337724	*BUS OPERATOR	35,443.20	41,121.60	5,678.40	40,488.54	16,683.75	0.00	57,172.29
0000304673	*JOURNEYMAN ET-TRAIN CONTROL	49,296.00	53,456.00	4,160.00	54,030.60	26,445.65	225.00	80,701.25
0000342725	AGM CAPITAL PRGM DELIVERY	190,000.20	190,000.20	0.00	28,196.03	0.00	0.00	28,196.03
0000339461	BUSINESS MGMT SPECIALIST (DATE LAST EMPLOYED 17-May-2019)	75,920.26	75,920.26	0.00	68,356.35	0.00	3,359.19	71,715.54
0000338534	*BUS OPERATOR	32,032.00	37,585.60	5,553.60	32,070.99	9,757.42	123.20	41,951.61
0000335201	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	32,394.44	6,417.19	1,347.04	40,158.67
0000341138	*BUS OPERATOR	34,070.40	34,070.40	0.00	26,664.52	4,502.69	0.00	31,167.21
0000323734	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	45,321.14	4,759.63	3,047.28	53,128.05
0000340727	*JOURNEYMAN LIGHT RAIL TECH	50,148.80	50,148.80	0.00	48,955.35	14,594.85	0.00	63,550.20
0000320437	*SERVICEPERSON I (A)	36,337.60	37,440.00	1,102.40	37,764.45	950.56	0.00	38,715.01
0000306628	TRANSIT POLICE LIEUTENANT	79,164.80	79,164.80	0.00	80,435.58	11,178.46	9,134.40	100,748.44
0000316920	SUPV CAR REPAIR INSPECTION	60,777.60	60,777.60	0.00	61,817.36	3,226.20	0.00	65,043.56
0000305542	OFFICE ADMINISTRATOR II	57,425.94	57,425.94	0.00	57,454.00	0.00	0.00	57,454.00
0000336809	*BUS OPERATOR	35,443.20	41,121.60	5,678.40	29,602.57	4,904.34	1,745.52	36,252.43

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0000338302	*BUS OPERATOR	35,443.20	41,121.60	5,678.40	34,368.57	4,546.76	2,520.29	41,435.62
0000323528	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	49,236.88	10,552.76	0.00	59,789.64
0000306257	*BUS OPERATOR	41,225.60	48,193.60	6,968.00	42,955.29	22,347.03	1,732.10	67,034.42
0000340738	*CUSTOMER INFO OPERATOR PT	18,694.00	18,694.00	0.00	27,962.44	0.00	0.00	27,962.44
0000322751	MGR SYSTEMS ENGINEERING	111,412.86	111,412.86	0.00	111,441.49	0.00	9,141.57	120,583.06
0000333171	SUPV LIGHT RAIL TRANSPORTATION	50,606.40	50,606.40	0.00	53,724.31	10,918.13	0.00	64,642.44
0000339727	*BUS OPERATOR	32,032.00	37,585.60	5,553.60	32,733.37	5,909.91	1,292.31	39,935.59
0000304630	*JOURNEYMAN SUPPORT EQUIPMENT	49,296.00	53,456.00	4,160.00	53,602.34	14,099.32	225.00	67,926.66
0000320155	*PT BUS OPERATOR	0.00	0.00	0.00	21,981.97	0.00	0.00	21,981.97
0000303387	SUPT RAIL CAR MAINT	78,760.50	78,760.50	0.00	78,929.68	0.00	12,305.43	91,235.11
0000304351	CONTRACT EMP ADMIN SUPPORT	0.00	0.00	0.00	24,642.25	790.89	0.00	25,433.14
0000320849	*TRACK WALKER	48,526.40	52,124.80	3,598.40	52,067.91	7,594.48	466.60	60,128.99
0000338643	*RAIL STATION CLEANER	28,704.00	32,947.20	4,243.20	31,980.18	4,096.65	0.00	36,076.83
0000302004	SR RECRUITER	69,219.28	69,219.28	0.00	81,541.97	0.00	2,841.48	84,383.45
0000339446	*JOURNEYMAN ET-RAIL CAR MAINT	46,238.40	50,148.80	3,910.40	50,702.84	24,569.65	450.00	75,722.49
0000322067	SPECIAL PROJECTS AUDITOR III	81,973.32	81,973.32	0.00	82,001.42	0.00	0.00	82,001.42
0000333400	*BUS OPERATOR	42,328.00	48,193.60	5,865.60	45,705.18	15,680.55	3,318.80	64,704.53
0000337650	*JOURNEYMAN ET-TRAIN CONTROL	46,592.00	52,936.00	6,344.00	52,955.97	41,476.45	225.00	94,657.42
0000321141	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	51,062.17	36,100.21	889.04	88,051.42
0000327678	*JOURNEYMAN RAIL CAR MECHANIC	49,296.00	52,936.00	3,640.00	54,435.08	16,419.80	225.00	71,079.88
0000304886	*RAIL OPERATOR	36,608.00	44,054.40	7,446.40	40,340.21	3,361.98	0.00	43,702.19
0000337917	TRANSIT POLICE OFFICER SR	40,872.00	44,179.20	3,307.20	43,156.86	14,197.41	589.50	57,943.77
0000306488	FIELD INSPECTOR	58,246.50	58,246.50	0.00	61,621.18	15,841.72	3,079.80	80,542.70
0000338986	*INSPECTOR	45,260.80	49,254.40	3,993.60	43,958.16	6,042.96	1,740.52	51,741.64
0000341073	SR INFORMATION SYSTEMS ANALYST	89,661.52	89,661.52	0.00	75,895.68	0.00	0.00	75,895.68
0000303130	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	53,277.30	22,599.38	0.00	75,876.68
0000303772	CONTRACT PROFESSIONAL DISPATCH	69,030.00	69,030.00	0.00	35,976.70	9,558.00	0.00	45,534.70
0000302578	*INSPECTOR	48,526.40	52,644.80	4,118.40	52,013.45	171.43	225.00	52,409.88
0000303769	*REVENUE AGENT	46,488.00	47,902.40	1,414.40	43,886.39	4,198.39	3,356.76	51,441.54
0000304330	*TRACK WALKER	48,526.40	52,644.80	4,118.40	53,979.41	19,517.41	0.00	73,496.82
0000337822	OFFICE ADMINISTRATOR II	57,564.00	57,564.00	0.00	53,164.00	0.00	0.00	53,164.00
0000327862	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	45,375.86	9,253.29	3,720.13	58,349.28
0000306395	TRANSIT POLICE OFFICER SPECIAL (DATE LAST EMPLOYED 01-Dec-2018)	60,444.80	60,444.80	0.00	27,098.45	2,746.18	18,133.44	47,978.07
0000334511	*JOURNEYMAN ET-RADIO MAINT	49,296.00	52,936.00	3,640.00	55,550.27	55,053.15	225.00	110,828.42

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		BASE SALARY	BASE SALARY					
0000340731	*JOURNEYMAN RAIL CAR MECHANIC	49,774.40	49,774.40	0.00	46,079.44	6,191.90	225.00	52,496.34
0000341872	*JOURNEYMAN ELEC POWER ELECT	45,926.40	45,926.40	0.00	22,269.44	5,580.72	0.00	27,850.16
0000337915	*JOURNEYMAN SUPPORT EQUIPMENT	46,238.40	51,292.80	5,054.40	48,895.13	10,526.11	225.00	59,646.24
0000315370	MGR TRACK & STRCT	71,785.48	94,499.60	22,714.12	92,753.66	0.00	7,418.61	100,172.27
0000323593	INSTRUCTOR RAIL OPERATIONS	65,624.00	65,624.00	0.00	65,393.68	23,903.90	11,697.56	100,995.14
0000302564	OFFICE ADMINISTRATOR II	50,367.46	59,266.48	8,899.02	53,248.15	0.00	227.95	53,476.10
0000332221	*SERVICEPERSON I (A)	36,337.60	37,440.00	1,102.40	37,639.79	4,567.69	0.00	42,207.48
0000302052	GEN SUPT BUS MAINT (DATE LAST EMPLOYED 01-May-2019)	84,739.20	84,739.20	0.00	71,841.88	0.00	13,854.96	85,696.84
0000303084	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	49,123.73	10,184.58	0.00	59,308.31
0000305256	*JOURNEYMAN ET-RAIL CAR MAINT	49,296.00	53,456.00	4,160.00	56,509.58	11,254.45	225.00	67,989.03
0000321908	INSTRUCTOR BUS TECHNICAL (DATE LAST EMPLOYED 17-May-2019)	55,702.40	55,702.40	0.00	50,416.52	3,291.99	7,605.52	61,314.03
0000340450	*BUS OPERATOR	34,070.40	34,070.40	0.00	33,781.26	11,958.21	0.00	45,739.47
0000327137	*RAIL OPERATOR	35,443.20	41,121.60	5,678.40	38,598.73	6,894.49	0.00	45,493.22
0000322125	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	48,383.28	11,698.87	2,246.46	62,328.61
0000339297	QA ENGINEER	86,320.26	86,320.26	0.00	86,348.36	0.00	0.00	86,348.36
0000338426	PROJECT ENGINEER	54,366.00	65,121.16	10,755.16	60,759.33	4,631.36	0.00	65,390.69
0000323718	*RAIL STATION CLEANER	31,969.60	32,947.20	977.60	31,686.12	3,853.05	0.00	35,539.17
0000340730	SUPV LIGHT RAIL MAINT	61,297.60	61,297.60	0.00	59,476.37	6,726.59	0.00	66,202.96
0000334373	COMMUNICATIONS ENGINEER VI	58,988.80	82,404.92	23,416.12	75,134.50	0.00	3,169.42	78,303.92
0000314970	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	50,281.07	12,278.04	556.08	63,115.19
0000335220	BUS STOP PLANNER III	67,360.54	67,360.54	0.00	66,464.04	0.00	2,271.93	68,735.97
0000333789	*BUS OPERATOR	35,443.20	41,121.60	5,678.40	40,569.62	16,297.04	408.96	57,275.62
0000325711	TRANSIT POLICE OFFICER SPECIAL	49,712.00	51,688.00	1,976.00	52,990.65	13,997.61	3,205.65	70,193.91
0000336453	FIELD INSPECTOR	56,004.00	56,004.00	0.00	57,930.74	13,791.86	3,519.28	75,241.88
0000315049	REVENUE OPERATIONS ANALYST II	57,744.18	57,744.18	0.00	57,860.23	0.00	5,151.42	63,011.65
0000325314	TRANSIT POLICE OFFICER SPECIAL	58,136.00	60,444.80	2,308.80	60,539.90	18,463.63	2,945.85	81,949.38
0000336768	*JOURNEYMAN ET-TELEPHONE MAINT	47,715.20	52,936.00	5,220.80	53,766.70	22,927.60	225.00	76,919.30
0000341800	*BUS OPERATOR	34,070.40	34,070.40	0.00	19,141.80	4,520.58	0.00	23,662.38
0000303765	*MATERIAL CONTROLLER	47,694.40	49,649.60	1,955.20	56,783.31	9,788.54	0.00	66,571.85
0000303491	CRIMINAL JUSTICE ADMINISTRA	42,016.00	42,016.00	0.00	42,838.22	7,558.91	1,151.44	51,548.57
0000341074	CONTRACT SPECIALIST III (DATE LAST EMPLOYED 11-Dec-2018)	72,139.34	72,139.34	0.00	22,150.57	0.00	0.00	22,150.57
0000322490	*AA INSPECTOR	49,296.00	52,936.00	3,640.00	52,838.07	11,691.24	225.00	64,754.31
0000339571	*SERVICEPERSON I	32,448.00	36,899.20	4,451.20	36,681.69	9,339.55	0.00	46,021.24
0000335698	CONTRACT EMP ADMIN SUPPORT	36,718.50	36,718.50	0.00	22,595.79	197.72	0.00	22,793.51

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		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000316120	*TRACK MAINTAINER	48,526.40	52,124.80	3,598.40	49,647.53	609.21	0.00	50,256.74
0000332341	*BUS OPERATOR	35,443.20	41,121.60	5,678.40	40,502.00	10,832.75	923.04	52,257.79
0000327475	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	46,094.44	10,560.17	879.60	57,534.21
0000337073	TRANSIT POLICE OFFICER SR (DATE LAST EMPLOYED 12-Apr-2019)	44,179.20	47,777.60	3,598.40	35,598.19	6,442.09	4,754.81	46,795.09
0000334834	*JOURNEYMAN ET-TRAIN CONTROL (DATE LAST EMPLOYED 23-Apr-2019)	49,296.00	52,936.00	3,640.00	40,449.09	11,273.37	225.00	51,947.46
0000331594	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	50,214.93	40,167.87	0.00	90,382.80
0000302624	MGR FINANCIAL PLAN ANALYSIS	110,555.12	110,555.12	0.00	110,583.47	0.00	0.00	110,583.47
0000319483	SUPV BUS MAINTENANCE	48,526.40	57,262.40	8,736.00	55,453.51	15,986.01	0.00	71,439.52
0000337379	TRANSIT POLICE OFFICER SR	44,179.20	47,777.60	3,598.40	48,330.52	18,023.81	0.00	66,354.33
0000328470	*INSPECTOR	48,526.40	52,124.80	3,598.40	27,592.90	1,613.14	225.00	29,431.04
0000331537	*JOURNEYMAN ET-TRAIN CONTROL	49,296.00	52,936.00	3,640.00	53,993.30	22,560.53	225.00	76,778.83
0000316106	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	39,430.69	2,082.24	2,307.97	43,820.90
0000335049	TRANSIT POLICE OFFICER SR	47,777.60	49,712.00	1,934.40	50,289.66	21,454.36	1,673.00	73,417.02
0000338621	*INSPECTOR	45,260.80	49,254.40	3,993.60	47,751.71	1,638.72	225.00	49,615.43
0000321909	*DYNAMOMETER OPERATOR	49,296.00	52,936.00	3,640.00	50,646.43	18,938.70	3,560.20	73,145.33
0000302697	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	54,602.51	46,343.97	0.00	100,946.48
0000338352	*BUS OPERATOR	34,070.40	34,070.40	0.00	25,365.09	5,311.41	0.00	30,676.50
0000316577	SUPV BUS TRANSPORTATION	56,035.20	60,632.00	4,596.80	49,556.79	269.81	8,399.30	58,225.90
0000340152	*TRACK MAINTAINER	44,574.40	48,776.00	4,201.60	48,606.42	12,020.73	0.00	60,627.15
0000303726	TRANSIT POLICE OFFICER SR (DATE LAST EMPLOYED 01-Dec-2018)	58,136.00	58,136.00	0.00	21,810.52	10,041.06	1,248.53	33,100.11
0000318084	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	43,314.59	15,220.06	0.00	58,534.65
0000331732	CONTRACT EMP PT POLICE OFFICER	0.00	0.00	0.00	24,915.39	540.75	0.00	25,456.14
0000332068	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	48,288.08	9,886.79	3,232.64	61,407.51
0000305946	SUPV RECORDS CENTER MAIL SVCS	63,110.84	63,110.84	0.00	58,708.63	0.00	6,858.03	65,566.66
0000340982	CJIT-CALL TAKER	38,542.40	38,542.40	0.00	34,748.61	11,312.61	0.00	46,061.22
0000338201	CJIT-POLICE DISPATCHER	43,097.60	43,097.60	0.00	44,992.86	10,880.37	0.00	55,873.23
0000304975	INSTRUCTOR BUS TECHNICAL	66,040.00	66,040.00	0.00	66,262.65	71.44	5,456.85	71,790.94
0000331213	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	48,760.14	8,681.14	922.64	58,363.92
0000326987	IT PROJECT MANAGER	83,833.88	83,833.88	0.00	72,884.60	0.00	2,562.18	75,446.78
0000341956	ACCOUNTANT II	55,000.14	55,000.14	0.00	25,384.78	0.00	0.00	25,384.78
0000334409	*RAIL STATION CLEANER	31,969.60	32,947.20	977.60	35,102.14	6,342.88	0.00	41,445.02
0000308147	*CUSTOMER INFORMATION OPERATOR	35,672.00	36,753.60	1,081.60	37,573.81	3,566.12	141.36	41,281.29
0000303860	*STATION AGENT	41,828.80	43,617.60	1,788.80	47,598.26	23,824.87	0.00	71,423.13
0000320653	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	48,883.92	20,122.29	0.00	69,006.21

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EE NUMBER	TITLE	FY 18	FY 19	DIFFERENCE	REGULAR	OVERTIME	OTHER	TOTAL
		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000340057	ACCOUNTANT II (DATE LAST EMPLOYED 02-Nov-2018)	56,646.98	56,646.98	0.00	20,698.07	0.00	1,017.04	21,715.11
0000329349	*SERVICEPERSON I	35,817.60	36,899.20	1,081.60	37,484.96	3,414.50	1,118.72	42,018.18
0000339127	TRANSIT POLICE OFFICER	29,764.80	42,494.40	12,729.60	34,320.66	2,415.08	2,425.10	39,160.84
0000302891	*JOURNEYMAN ET-LABORATORY	49,296.00	53,456.00	4,160.00	53,154.30	19,522.77	225.00	72,902.07
0000337842	*SERVICEPERSON I	35,817.60	36,899.20	1,081.60	38,211.09	2,304.24	0.00	40,515.33
0000329975	RAIL SERVICES CONTROLLER (DATE LAST EMPLOYED 27-Jun-2019)	68,515.20	71,115.20	2,600.00	69,310.87	7,569.54	4,677.48	81,557.89
0000322241	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	45,004.26	3,539.73	2,074.88	50,618.87
0000304085	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	50,436.80	12,643.51	0.00	63,080.31
0000322036	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	50,470.77	20,149.90	0.00	70,620.67
0000302407	CONTRACT EMP PT POLICE OFFICER	0.00	0.00	0.00	21,123.71	521.44	0.00	21,645.15
0000335661	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	42,997.77	16,957.58	448.56	60,403.91
0000302899	*JOURNEYMAN SUPPORT EQUIPMENT	49,296.00	53,456.00	4,160.00	52,171.60	2,914.74	225.00	55,311.34
0000331306	*JOURNEYMAN ET-RAIL CAR MAINT	49,296.00	52,936.00	3,640.00	54,318.40	26,241.00	225.00	80,784.40
0000329036	*RAIL OPERATOR	45,739.20	48,193.60	2,454.40	46,515.66	3,550.44	3,181.37	53,247.47
0000337486	*HOSTLER JUNIOR APPRENTICE	38,272.00	39,436.80	1,164.80	39,263.28	7,649.37	0.00	46,912.65
0000334954	ADMINISTRATIVE ASSISTANT	39,663.00	39,663.00	0.00	40,222.54	3,376.60	0.00	43,599.14
0000328454	*RAIL OPERATOR	45,739.20	48,193.60	2,454.40	50,125.13	5,256.81	0.00	55,381.94
0000314934	PROJECT MANAGER II	107,922.88	107,922.88	0.00	107,951.24	0.00	0.00	107,951.24
0000337163	*BUS OPERATOR	35,443.20	41,121.60	5,678.40	39,926.54	7,765.06	1,341.00	49,032.60
0000329833	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	43,777.54	5,713.29	2,795.12	52,285.95
0000303557	*AA INSPECTOR	49,296.00	53,456.00	4,160.00	57,203.56	29,339.10	225.00	86,767.66
0000321020	*RAIL STATION CLEANER	31,969.60	32,947.20	977.60	32,030.41	6,509.15	1,259.95	39,799.51
0000338435	SR ENTERPRISE SYSTEMS ENGINEER	99,800.74	99,800.74	0.00	95,606.50	0.00	4,222.35	99,828.85
0000337841	*SERVICEPERSON I	35,817.60	36,899.20	1,081.60	38,112.51	1,479.12	0.00	39,591.63
0000328462	*INSPECTOR	48,526.40	52,124.80	3,598.40	48,067.81	11,245.63	2,976.36	62,289.80
0000337843	*RAIL STATION CLEANER	30,264.00	32,947.20	2,683.20	32,926.06	2,134.29	0.00	35,060.35
0000322971	*JOURNEYMAN ELEC POWER ELECT	49,296.00	52,936.00	3,640.00	43,861.61	30,534.89	4,943.40	79,339.90
0000335439	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	34,578.81	3,964.37	2,386.69	40,929.87
0000329621	*JOURNEYMAN RAIL CAR MECHANIC	49,296.00	52,936.00	3,640.00	54,457.59	69,140.76	3,606.55	127,204.90
0000303483	SUPV BUS MAINTENANCE (DATE LAST EMPLOYED 19-Feb-2019)	63,710.40	63,710.40	0.00	41,193.00	6,823.44	2,450.40	50,466.84
0000341611	*BUS OPERATOR	34,070.40	34,070.40	0.00	21,756.22	10,255.27	0.00	32,011.49
0000332520	*RAIL STATION CLEANER	31,969.60	32,947.20	977.60	34,284.46	5,385.63	0.00	39,670.09
0000330390	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	41,978.50	4,352.99	3,625.03	49,956.52
0000334636	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	44,630.34	8,455.86	0.00	53,086.20

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		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000327038	*JOURNEYMAN ET-RAIL CAR MAINT	49,296.00	52,936.00	3,640.00	52,239.19	14,778.89	1,446.60	68,464.68
0000319718	AUDITOR III	65,596.18	65,596.18	0.00	56,443.83	0.00	13,772.50	70,216.33
0000322747	*INSPECTOR	45,260.80	49,982.40	4,721.60	53,205.89	39,024.00	225.00	92,454.89
0000332887	*BUS OPERATOR	42,328.00	48,193.60	5,865.60	42,238.14	6,564.34	4,179.82	52,982.30
0000314808	GEN FOREMAN ELECTRICAL POWER	71,520.80	71,520.80	0.00	67,529.40	4,835.38	3,361.11	75,725.89
0000334184	*STATION AGENT	36,108.80	36,108.80	0.00	19,820.54	820.26	0.00	20,640.80
0000335204	SUPV FIELD RESEARCH	0.00	0.00	0.00	24,313.53	3,161.83	0.00	27,475.36
0000304946	FARE COLLECTION COORDINATOR OP	32,526.00	53,625.00	21,099.00	49,350.53	6,128.05	1,626.66	57,105.24
0000334638	SUPV RAIL LINE	60,777.60	60,777.60	0.00	62,646.09	22,424.71	3,001.04	88,071.84
0000338973	*RAIL STATION CLEANER	27,040.00	29,577.60	2,537.60	30,307.56	7,795.69	0.00	38,103.25
0000333777	COMMUNICATIONS COORD IOC	42,328.00	45,593.60	3,265.60	40,975.28	4,138.13	6,955.22	52,068.63
0000339063	*BUS OPERATOR	32,032.00	37,585.60	5,553.60	22,921.32	2,560.22	262.08	25,743.62
0000334406	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	42,972.47	7,067.59	3,315.04	53,355.10
0000306291	SR DIR & CONTROLLER	143,668.46	143,668.46	0.00	148,148.99	0.00	22,232.15	170,381.14
0000340010	CONTRACT SPECIALIST II	62,125.18	62,125.18	0.00	62,153.45	0.00	637.19	62,790.64
0000304448	*JOURNEYMAN ET-LABORATORY	49,296.00	53,456.00	4,160.00	60,096.35	20,665.60	580.52	81,342.47
0000331129	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	42,425.96	3,682.20	2,861.92	48,970.08
0000302227	*INSPECTOR	48,526.40	52,644.80	4,118.40	50,629.40	15,478.92	225.00	66,333.32
0000341589	*BUS OPERATOR	34,070.40	34,070.40	0.00	19,755.29	2,730.88	0.00	22,486.17
0000317577	FIELD INSPECTOR	57,700.50	57,700.50	0.00	53,111.60	6,960.25	7,871.91	67,943.76
0000338757	*BUS OPERATOR	32,032.00	37,585.60	5,553.60	27,559.91	3,723.71	395.84	31,679.46
0000335325	ADMINISTRATIVE ASSISTANT	38,902.50	38,902.50	0.00	34,793.99	1,154.97	1,425.91	37,374.87
0000327795	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	43,702.58	4,005.54	4,021.32	51,729.44
0000331918	*RAIL OPERATOR	45,739.20	48,193.60	2,454.40	48,677.46	9,512.71	2,880.80	61,070.97
0000339170	*BUS OPERATOR	34,070.40	34,070.40	0.00	29,306.11	5,712.95	0.00	35,019.06
0000334454	*STATION AGENT	41,828.80	43,097.60	1,268.80	44,618.41	7,579.52	0.00	52,197.93
0000320054	SR INFORMATION SYSTEMS ANALYST	92,882.40	92,882.40	0.00	92,910.42	0.00	0.00	92,910.42
0000334275	TRANSIT POLICE SERGEANT	58,136.00	64,688.00	6,552.00	60,189.18	20,064.09	1,708.50	81,961.77
0000330974	SUPV RAIL LINE	58,968.00	58,968.00	0.00	62,151.69	21,106.30	4,025.70	87,283.69
0000321828	*MATERIAL CONTROLLER	38,272.00	44,137.60	5,865.60	43,240.73	2,785.00	0.00	46,025.73
0000330452	*JOURNEYMAN RAIL CAR MECHANIC	49,296.00	52,936.00	3,640.00	53,332.17	11,298.09	225.00	64,855.26
0000332122	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	49,443.12	8,420.63	183.18	58,046.93
0000337835	*RAIL STATION CLEANER	30,264.00	32,947.20	2,683.20	31,604.31	3,119.92	1,434.32	36,158.55
0000333510	CONTRACT SPECIALIST II	62,125.18	62,125.18	0.00	62,153.40	0.00	3,465.01	65,618.41
0000305730	CONTRACT SERVICES INSPECTOR	36,379.20	36,379.20	0.00	36,400.52	209.88	1,923.90	38,534.30

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0000302934	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	51,926.64	17,102.51	0.00	69,029.15
0000338151	*BUS OPERATOR	35,443.20	41,121.60	5,678.40	35,002.70	8,182.23	2,568.97	45,753.90
0000303696	PROJECT ENGINEER	74,884.68	74,884.68	0.00	74,996.78	0.00	2,796.30	77,793.08
0000315119	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	48,824.40	4,231.62	0.00	53,056.02
0000302039	CONTRACT PROFESSIONAL	0.00	0.00	0.00	54,347.44	13,633.38	0.00	67,980.82
0000337730	*JOURNEYMAN ET-TELEPHONE MAINT	46,238.40	50,148.80	3,910.40	55,244.95	45,607.53	225.00	101,077.48
0000338652	TRANSIT POLICE OFFICER SR	44,179.20	47,777.60	3,598.40	41,021.20	9,518.18	1,274.40	51,813.78
0000318746	*STRUCTURAL INSPECTOR	48,526.40	52,124.80	3,598.40	52,748.86	12,017.65	0.00	64,766.51
0000304959	SUPV BUS TRANSPORTATION (DATE LAST EMPLOYED 01-Feb-2019)	55,952.00	55,952.00	0.00	19,970.56	0.00	10,406.00	30,376.56
0000302793	SUPT REVENUE PROCESSING	66,571.96	66,571.96	0.00	65,905.62	0.00	7,795.61	73,701.23
0000341699	*BUS OPERATOR	34,070.40	34,070.40	0.00	20,551.33	3,713.04	0.00	24,264.37
0000333104	TRANSIT POLICE OFFICER SR	49,712.00	51,688.00	1,976.00	40,864.46	12,312.93	0.00	53,177.39
0000332380	INSTRUCTOR BUS OPERATIONS	45,739.20	56,638.40	10,899.20	50,212.16	13,406.22	2,173.04	65,791.42
0000316108	*BUS OPERATOR	34,070.40	34,070.40	0.00	24,984.56	4,363.18	0.00	29,347.74
0000337864	CONTRACT PROFESSIONAL	0.00	0.00	0.00	59,895.25	11,749.50	0.00	71,644.75
0000334447	*STATION AGENT	41,828.80	43,097.60	1,268.80	43,962.77	12,483.21	1,989.12	58,435.10
0000332982	*BUS OPERATOR	42,328.00	48,193.60	5,865.60	46,719.45	13,239.45	2,729.52	62,688.42
0000302828	CLAIMS ADJUSTER II WKRS COMP	50,367.46	50,367.46	0.00	50,423.88	0.00	2,877.63	53,301.51
0000332052	*STATION AGENT	41,828.80	43,097.60	1,268.80	43,811.66	4,005.15	1,287.04	49,103.85
0000302412	MGR CONTRACTS	101,567.18	101,567.18	0.00	101,273.06	0.00	11,589.07	112,862.13
0000319967	*SERVICEPERSON I	35,817.60	36,899.20	1,081.60	37,162.46	439.89	0.00	37,602.35
0000326547	MGR DBA	110,802.90	121,883.32	11,080.42	121,616.34	0.00	0.00	121,616.34
0000303279	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	43,516.74	3,235.06	6,868.00	53,619.80
0000332076	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	47,647.32	12,475.64	0.00	60,122.96
0000306315	SUPV BUS & RAIL STORES	64,833.60	64,833.60	0.00	66,261.06	1,980.32	8,836.59	77,077.97
0000320700	GEN SUPT RAIL LINE	101,132.46	101,132.46	0.00	99,664.67	0.00	12,179.79	111,844.46
0000331215	*SERVICEPERSON I	40,435.20	36,899.20	-3,536.00	23,247.45	2,202.61	0.00	25,450.06
0000331445	TRANSIT POLICE SERGEANT	53,185.60	55,307.20	2,121.60	53,833.76	16,553.15	5,703.56	76,090.47
0000333334	SCHEDULE ANALYST II	52,247.78	52,247.78	0.00	52,175.89	0.00	0.00	52,175.89
0000320621	MOBILITY CUSTOMER CARE REP	40,950.00	40,950.00	0.00	41,406.23	2,094.99	0.00	43,501.22
0000308505	AGM SAFETY & QA (DATE LAST EMPLOYED 22-Apr-2019)	192,775.70	192,775.70	0.00	160,501.44	0.00	23,726.24	184,227.68
0000325416	FOREMAN COMMUNICATION	60,777.60	60,777.60	0.00	64,829.84	18,047.47	3,454.80	86,332.11
0000305828	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	42,608.71	14,303.83	0.00	56,912.54
0000306345	SUPV BUS TRANSPORTATION	57,116.80	59,404.80	2,288.00	52,751.16	2,515.90	6,641.38	61,908.44

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EE NUMBER	TITLE	FY 18	FY 19	DIFFERENCE	REGULAR	OVERTIME	OTHER	TOTAL
		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000315757	BUS/RAIL APC AFC ANALYST III	60,953.36	60,953.36	0.00	59,926.87	0.00	234.44	60,161.31
0000302687	PROTECTIVE SPEC POLICE CADET	33,675.20	33,675.20	0.00	34,690.71	9,098.66	3,505.04	47,294.41
0000306440	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	48,283.96	7,696.51	0.00	55,980.47
0000337029	TRANSIT POLICE OFFICER SR	42,494.40	45,947.20	3,452.80	41,403.74	18,865.46	3,674.52	63,943.72
0000340710	ELECTRICAL ENGINEER IV	66,597.96	66,597.96	0.00	61,503.43	0.00	0.00	61,503.43
0000302502	*SERVICEPERSON I (DATE LAST EMPLOYED 01-Jun-2019)	35,817.60	36,899.20	1,081.60	38,182.52	4,981.71	0.00	43,164.23
0000339174	*INSPECTOR	45,260.80	49,254.40	3,993.60	46,977.55	2,422.32	225.00	49,624.87
0000339355	INFORMATION SYS ANALYST III	84,460.22	84,460.22	0.00	84,488.28	0.00	0.00	84,488.28
0000302232	GRAPHIC ARTIST	53,450.02	53,450.02	0.00	52,987.96	0.00	9,741.22	62,729.18
0000322331	*INSPECTOR	48,526.40	52,124.80	3,598.40	52,543.98	563.86	225.00	53,332.84
0000338984	*BUS OPERATOR	32,032.00	37,585.60	5,553.60	30,946.98	6,715.99	1,844.12	39,507.09
0000331381	INSTRUCTOR BUS TECHNICAL	47,548.80	55,702.40	8,153.60	53,345.16	4,607.95	225.00	58,178.11
0000326873	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	36,061.18	113.72	4,269.28	40,444.18
0000302919	*TRACK MAINTAINER	38,272.00	45,926.40	7,654.40	46,538.35	9,331.81	0.00	55,870.16
0000321912	*JOURNEYMAN RAIL CAR MECHANIC	49,296.00	52,936.00	3,640.00	52,139.20	0.00	225.00	52,364.20
0000341701	*BUS OPERATOR	34,070.40	34,070.40	0.00	20,818.94	4,295.37	0.00	25,114.31
0000329422	*JOURNEYMAN ET-TELEPHONE MAINT	49,296.00	52,936.00	3,640.00	52,554.12	746.56	225.00	53,525.68
0000306467	DIR LABOR & EMP RELATIONS (DATE LAST EMPLOYED 01-Feb-2019)	134,971.20	134,971.20	0.00	142,476.41	0.00	22,267.18	164,743.59
0000337634	SYSTEMS ENGINEER VI	97,344.52	97,344.52	0.00	97,373.68	0.00	0.00	97,373.68
0000304297	SUPV CUSTOMER SERVICES CENTER	63,608.48	63,608.48	0.00	63,636.66	0.00	0.00	63,636.66
0000306458	*AA INSPECTOR	49,296.00	53,456.00	4,160.00	56,844.56	15,125.12	225.00	72,194.68
0000333666	*BUS OPERATOR	42,328.00	48,193.60	5,865.60	40,347.53	14,531.31	2,833.83	57,712.67
0000339113	OCCUPATIONAL MED SER PRGM SPEC	52,531.70	52,531.70	0.00	52,459.20	0.00	0.00	52,459.20
0000321479	*RAIL OPERATOR	45,739.20	48,193.60	2,454.40	40,342.16	2,551.98	4,187.76	47,081.90
0000325365	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	50,100.98	13,612.42	0.00	63,713.40
0000314972	TRANSIT POLICE OFFICER SR	58,136.00	58,136.00	0.00	59,198.17	30,112.71	8,944.00	98,254.88
0000338612	*INSPECTOR	45,260.80	49,982.40	4,721.60	50,525.64	1,215.05	225.00	51,965.69
0000303109	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	38,737.93	1,517.33	10,210.49	50,465.75
0000322928	*JOURNEYMAN ET-HVAC	45,739.20	45,926.40	187.20	48,973.62	13,219.41	1,231.44	63,424.47
0000320607	TRAIN CONTROL ENGINEER (DATE LAST EMPLOYED 01-Jul-2019)	77,989.86	77,989.86	0.00	78,241.29	0.00	20,674.25	98,915.54
0000302167	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	50,277.62	44,969.03	0.00	95,246.65
0000320978	TRANSIT POLICE OFFICER SR	58,136.00	58,136.00	0.00	27,999.71	13,751.44	0.00	41,751.15
0000332725	MAINTENANCE PLANNER-RAIL	60,756.80	60,756.80	0.00	54,714.95	1,407.21	6,421.28	62,543.44
0000302702	*REVENUE AGENT	46,488.00	48,422.40	1,934.40	50,598.28	13,956.82	0.00	64,555.10

MARTOC REPORT

EE NUMBER	TITLE	FY 18 BASE SALARY	FY 19 BASE SALARY	DIFFERENCE +/-	REGULAR EARNINGS	OVERTIME EARNINGS	OTHER EARNINGS	TOTAL EARNINGS
0000324540	STRUCTURAL ENGINEER VI	93,184.26	93,184.26	0.00	91,063.05	0.00	2,150.46	93,213.51
0000339199	*BUS OPERATOR	32,032.00	37,585.60	5,553.60	36,921.05	8,035.55	0.00	44,956.60
0000337715	CONTRACT EMP PT POLICE OFFICER	0.00	0.00	0.00	33,078.18	154.50	0.00	33,232.68
0000334880	TRANSIT POLICE OFFICER SPECIAL	47,777.60	51,688.00	3,910.40	45,102.80	12,112.86	1,931.00	59,146.66
0000328854	CUSTOMER CARE FIELD REP	44,401.50	44,401.50	0.00	44,662.12	2,476.27	353.60	47,491.99
0000335553	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	43,831.88	6,596.60	0.00	50,428.48
0000315625	FIELD INSPECTOR	64,740.00	64,740.00	0.00	67,070.84	11,339.29	4,648.00	83,058.13
0000340601	*RAIL STATION CLEANER	27,851.20	27,851.20	0.00	21,964.55	2,454.44	0.00	24,418.99
0000320109	*JOURNEYMAN RAIL CAR MECHANIC	49,296.00	52,936.00	3,640.00	52,436.22	3,430.38	414.60	56,281.20
0000302453	SUPV RAIL LINE	61,339.20	61,339.20	0.00	63,409.86	18,221.52	7,741.15	89,372.53
0000322337	*BUS OPERATOR (DATE LAST EMPLOYED 29-Jan-2019)	45,739.20	45,739.20	0.00	32,855.14	20,248.60	0.00	53,103.74
0000337365	TRANSIT POLICE OFFICER SR	44,179.20	47,777.60	3,598.40	47,444.97	31,418.25	0.00	78,863.22
0000323506	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	47,033.73	2,382.85	1,806.40	51,222.98
0000334413	*STATION AGENT	41,828.80	43,097.60	1,268.80	45,692.59	15,752.74	0.00	61,445.33
0000321614	*RAIL OPERATOR	45,739.20	48,193.60	2,454.40	40,451.50	2,767.66	1,840.74	45,059.90
0000338981	*BUS OPERATOR	32,032.00	37,585.60	5,553.60	32,600.40	9,154.91	1,577.51	43,332.82
0000326724	*JOURNEYMAN ET-TRAIN CONTROL	49,296.00	52,936.00	3,640.00	55,027.46	36,978.00	225.00	92,230.46
0000303459	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	49,556.30	25,993.18	2,370.26	77,919.74
0000339242	CJIT-POLICE DISPATCHER	41,828.80	41,828.80	0.00	43,507.03	12,981.92	0.00	56,488.95
0000327698	TRANSIT POLICE SERGEANT (DATE LAST EMPLOYED 13-Sep-2018)	59,800.00	59,800.00	0.00	13,943.75	3,514.70	2,932.50	20,390.95
0000302270	MGR SAFETY	75,003.24	96,677.88	21,674.64	94,994.12	0.00	10,659.36	105,653.48
0000320588	*RAIL STATION CLEANER	31,969.60	32,947.20	977.60	35,041.35	7,190.09	0.00	42,231.44
0000335330	SR EXECUTIVE ADMINISTRATOR	79,643.20	79,643.20	0.00	77,998.68	0.00	1,487.00	79,485.68
0000302009	SUPV RAIL CAR APPEARANCE (DATE LAST EMPLOYED 01-May-2019)	56,035.20	56,035.20	0.00	44,804.17	2,928.29	7,560.44	55,292.90
0000341965	CHF ADMINISTRATIVE OFFICER	240,000.02	240,000.02	0.00	112,814.79	0.00	0.00	112,814.79
0000321216	SUPV BUS MAINTENANCE (DATE LAST EMPLOYED 01-Jun-2019)	60,777.60	60,777.60	0.00	54,011.32	5,382.42	5,493.36	64,887.10
0000305185	*SERVICEPERSON I	35,817.60	36,899.20	1,081.60	34,282.16	5,534.09	3,523.04	43,339.29
0000327574	TRANSIT POLICE OFFICER SR	55,910.40	58,136.00	2,225.60	53,780.73	17,795.25	12,793.58	84,369.56
0000320928	*SERVICEPERSON I (A)	36,337.60	37,440.00	1,102.40	39,003.42	3,538.35	0.00	42,541.77
0000304126	SUPV BUS MAINTENANCE	64,563.20	64,563.20	0.00	68,858.02	22,512.56	0.00	91,370.58
0000305589	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	50,311.46	19,678.95	0.00	69,990.41
0000341066	*JOURNEYMAN ELEC POWER ELECT	45,926.40	45,926.40	0.00	40,146.70	10,788.15	0.00	50,934.85
0000302219	PERFORMANCE ANALYST	72,645.82	72,645.82	0.00	67,526.38	0.00	5,147.54	72,673.92
0000304442	*AA INSPECTOR	49,296.00	53,456.00	4,160.00	54,518.85	10,681.64	225.00	65,425.49

MARTOC REPORT

EE NUMBER	TITLE	FY 18	FY 19	DIFFERENCE	REGULAR	OVERTIME	OTHER	TOTAL
		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000334602	*TRACK MAINTAINER	46,592.00	50,440.00	3,848.00	48,818.07	14,977.89	970.00	64,765.96
0000322430	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	38,704.79	725.14	3,955.66	43,385.59
0000302538	*JOURNEYMAN ET-RADIO MAINT	47,694.40	45,926.40	-1,768.00	51,107.22	1,169.43	0.00	52,276.65
0000308787	*JOURNEYMAN ET-RAIL CAR MAINT	49,296.00	53,456.00	4,160.00	55,595.40	8,379.47	225.00	64,199.87
0000342082	DIR REAL ESTATE	120,000.14	120,000.14	0.00	50,307.81	0.00	0.00	50,307.81
0000302549	OFFICE ADMINISTRATOR II	62,123.10	62,123.10	0.00	62,243.23	0.00	5,881.49	68,124.72
0000337027	SUPV STRATEGIC TRAINING	82,172.74	82,172.74	0.00	82,201.01	0.00	1,306.34	83,507.35
0000302452	SUPV RAIL LINE	61,339.20	61,339.20	0.00	62,699.82	22,076.95	9,342.20	94,118.97
0000322721	*RAIL STATION CLEANER	31,969.60	32,947.20	977.60	33,901.15	16,295.34	1,013.76	51,210.25
0000303722	PLANNER TRACK & STRUCTURES	58,676.80	58,676.80	0.00	60,300.51	16,858.36	1,128.40	78,287.27
0000303203	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	52,474.01	13,332.74	0.00	65,806.75
0000327977	FOREMAN BUILDINGS SUPP EQUIP	60,777.60	60,777.60	0.00	60,909.77	10,099.30	0.00	71,009.07
0000321546	INSTRUCTOR RAIL OPERATIONS	65,832.00	65,832.00	0.00	68,293.83	49,425.92	9,046.60	126,766.35
0000320657	*BUS OPERATOR (DATE LAST EMPLOYED 04-Jan-2019)	45,739.20	45,739.20	0.00	25,073.31	4,509.76	1,759.20	31,342.27
0000302177	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	48,650.49	12,619.96	0.00	61,270.45
0000338972	*BUS OPERATOR	32,032.00	37,585.60	5,553.60	29,840.25	4,451.73	0.00	34,291.98
0000333874	*BUS OPERATOR	42,328.00	48,193.60	5,865.60	46,317.77	15,384.11	1,148.64	62,850.52
0000335993	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	36,560.51	5,032.80	3,781.20	45,374.51
0000338172	GRANT PROGRAM ANALYST	81,382.60	81,382.60	0.00	80,471.96	0.00	0.00	80,471.96
0000338354	TRANSIT POLICE OFFICER SR	40,872.00	44,179.20	3,307.20	40,622.96	14,327.95	3,372.30	58,323.21
0000321968	PROJECT MANAGER II (DATE LAST EMPLOYED 20-Sep-2018)	97,645.60	97,645.60	0.00	22,533.70	0.00	8,800.15	31,333.85
0000304882	*SERVICEPERSON I (A)	36,337.60	37,960.00	1,622.40	38,900.93	4,966.52	0.00	43,867.45
0000325680	*JOURNEYMAN ET-TRAIN CONTROL	49,296.00	52,936.00	3,640.00	53,329.00	20,318.60	225.00	73,872.60
0000323695	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	48,776.14	8,908.26	0.00	57,684.40
0000302761	*SERVICEPERSON I	35,817.60	37,419.20	1,601.60	39,894.37	5,984.32	0.00	45,878.69
0000335082	SVC DESK SUPPORT AGENT	48,106.50	48,106.50	0.00	48,398.24	12,888.54	4,432.32	65,719.10
0000342228	CONTRACT SPECIALIST I	54,997.02	54,997.02	0.00	21,152.74	0.00	0.00	21,152.74
0000339831	SUPV PARKING SVC	41,242.50	41,242.50	0.00	41,747.99	5,398.51	0.00	47,146.50
0000320865	*STATION AGENT	41,828.80	43,097.60	1,268.80	47,183.03	33,221.87	0.00	80,404.90
0000335999	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	37,104.61	9,528.26	1,333.77	47,966.64
0000315017	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	39,212.04	6,010.07	3,261.95	48,484.06
0000337483	*RAIL STATION CLEANER	30,264.00	32,947.20	2,683.20	33,072.29	667.07	0.00	33,739.36
0000318201	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	50,616.04	21,273.52	0.00	71,889.56
0000330160	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	45,932.90	12,321.97	2,990.64	61,245.51
0000341695	*BUS OPERATOR	34,070.40	34,070.40	0.00	20,831.72	3,509.92	0.00	24,341.64

METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY (MARTA)
MARTOC REPORT

EE NUMBER	TITLE	FY 18 BASE SALARY	FY 19 BASE SALARY	DIFFERENCE +/-	REGULAR EARNINGS	OVERTIME EARNINGS	OTHER EARNINGS	TOTAL EARNINGS
0000302160	MGR RADIO AFC GATE SYSTEMS	104,847.60	104,847.60	0.00	104,224.20	0.00	8,716.62	112,940.82
0000303822	TRANSIT POLICE SERGEANT	67,267.20	69,950.40	2,683.20	63,879.63	13,827.85	12,221.76	89,929.24
0000319497	*SERVICEPERSON IV	35,817.60	39,436.80	3,619.20	37,726.54	10,290.02	0.00	48,016.56
0000334813	*BUS OPERATOR (DATE LAST EMPLOYED 08-Nov-2018)	38,875.20	42,328.00	3,452.80	18,544.88	2,346.84	0.00	20,891.72
0000340783	TECHNICAL INSPECTOR (DATE LAST EMPLOYED 11-Feb-2019)	50,876.80	50,876.80	0.00	31,158.96	1,339.69	1,190.23	33,688.88
0000302323	TRANSIT POLICE LIEUTENANT	85,217.60	85,217.60	0.00	87,662.85	12,690.50	409.70	100,763.05
0000304340	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	49,113.89	15,199.88	0.00	64,313.77
0000340102	*BUS OPERATOR (DATE LAST EMPLOYED 12-Mar-2019)	34,070.40	34,070.40	0.00	24,849.16	13,808.21	0.00	38,657.37
0000303397	*INSPECTOR	48,526.40	52,124.80	3,598.40	58,158.56	5,627.15	225.00	64,010.71
0000341157	MOBILITY CUSTOMER CARE REP	38,571.00	38,571.00	0.00	30,390.32	1,547.82	0.00	31,938.14
0000322234	SUPV BUS MAINTENANCE	58,988.80	58,988.80	0.00	60,831.01	6,223.65	5,542.24	72,596.90
0000341881	*BUS OPERATOR	34,070.40	34,070.40	0.00	18,123.01	3,269.36	0.00	21,392.37
0000302728	*JOURNEYMAN RAIL CAR MECHANIC	49,296.00	53,456.00	4,160.00	58,760.76	22,770.84	225.00	81,756.60
0000302930	*JOURNEYMAN ET-RADIO MAINT	49,296.00	53,456.00	4,160.00	56,984.65	27,106.94	225.00	84,316.59
0000339601	*BUS OPERATOR	32,032.00	37,585.60	5,553.60	40,519.96	24,238.45	0.00	64,758.41
0000302926	*SERVICEPERSON I (A)	36,337.60	37,960.00	1,622.40	40,910.71	6,911.58	0.00	47,822.29
0000335408	TRANSIT POLICE OFFICER SR (DATE LAST EMPLOYED 09-May-2019)	51,688.00	53,768.00	2,080.00	47,293.86	12,189.50	4,689.94	64,173.30
0000340573	*BUS OPERATOR	34,070.40	34,070.40	0.00	29,015.38	3,389.23	0.00	32,404.61
0000305596	SUPV BUS MAINTENANCE	61,963.20	61,963.20	0.00	65,669.62	18,271.67	1,072.44	85,013.73
0000330759	CJIT-POLICE DISPATCHER	44,824.00	44,824.00	0.00	46,882.65	10,156.74	1,724.00	58,763.39
0000319444	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	49,213.24	2,703.46	0.00	51,916.70
0000305284	*JOURNEYMAN ET-RAIL CAR MAINT	49,296.00	52,936.00	3,640.00	57,155.70	2,758.35	225.00	60,139.05
0000330393	INSTRUCTOR ELECTRICAL POWER	61,963.20	61,963.20	0.00	63,595.85	28,384.17	5,843.00	97,823.02
0000336233	TRANSIT POLICE OFFICER SR	45,947.20	47,777.60	1,830.40	45,541.52	19,925.83	3,639.72	69,107.07
0000313261	CONTRACT PROFESSIONAL DISPATCH	0.00	0.00	0.00	69,058.00	4,743.60	0.00	73,801.60
0000303127	GEN SUPT BUS TRANS OPERATIONS (DATE LAST EMPLOYED 01-Jun-2019)	88,451.48	88,451.48	0.00	79,006.87	0.00	13,441.73	92,448.60
0000322053	*BUS OPERATOR	32,032.00	37,585.60	5,553.60	38,911.34	9,911.85	289.12	49,112.31
0000341160	*BUS OPERATOR	34,070.40	34,070.40	0.00	29,124.52	4,980.98	0.00	34,105.50
0000322432	*JOURNEYMAN BODY REPAIR	49,296.00	52,936.00	3,640.00	51,616.93	0.00	225.00	51,841.93
0000322811	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	50,000.63	17,203.16	1,728.15	68,931.94
0000340140	*SERVICEPERSON I	32,448.00	35,339.20	2,891.20	31,454.54	1,580.13	131.92	33,166.59
0000302337	*JOURNEYMAN AUTOMOTIVE TECH	49,296.00	53,456.00	4,160.00	54,470.93	18,940.42	225.00	73,636.35
0000337433	*BUS OPERATOR	35,443.20	41,121.60	5,678.40	32,999.18	2,683.35	3,109.50	38,792.03
0000339279	TRANSIT POLICE OFFICER	42,494.40	44,179.20	1,684.80	43,861.38	16,965.81	1,911.60	62,738.79

MARTOC REPORT

EE NUMBER	TITLE	FY 18 BASE SALARY	FY 19 BASE SALARY	DIFFERENCE +/-	REGULAR EARNINGS	OVERTIME EARNINGS	OTHER EARNINGS	TOTAL EARNINGS
0000333592	*BUS OPERATOR	35,443.20	41,121.60	5,678.40	43,471.79	23,811.24	0.00	67,283.03
0000338635	CONTRACT PROFESSIONAL (DATE LAST EMPLOYED 23-Jan-2019)	0.00	0.00	0.00	53,174.81	0.00	0.00	53,174.81
0000340632	TRANSIT POLICE OFFICER (DATE LAST EMPLOYED 28-Mar-2019)	37,772.80	42,494.40	4,721.60	32,490.21	4,802.80	0.00	37,293.01
0000338975	*BUS OPERATOR	32,032.00	37,585.60	5,553.60	38,180.62	15,488.28	0.00	53,668.90
0000306420	*PT BUS OPERATOR	0.00	0.00	0.00	20,342.99	0.00	0.00	20,342.99
0000340735	*LIGHT RAIL OPERATOR	34,070.40	34,070.40	0.00	34,871.29	3,804.40	0.00	38,675.69
0000333475	*INSPECTOR	46,883.20	52,124.80	5,241.60	53,678.71	16,306.92	225.00	70,210.63
0000335992	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	42,410.03	8,733.46	0.00	51,143.49
0000327899	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	50,249.21	19,632.74	0.00	69,881.95
0000341470	*BUS OPERATOR	34,070.40	34,070.40	0.00	17,930.14	2,412.79	0.00	20,342.93
0000341959	*INSPECTOR	45,926.40	45,926.40	0.00	22,087.28	1,605.83	0.00	23,693.11
0000327019	ACCOUNTANT III	62,761.92	62,761.92	0.00	62,583.94	0.00	3,344.34	65,928.28
0000339065	*BUS OPERATOR (DATE LAST EMPLOYED 26-Feb-2019)	32,032.00	37,585.60	5,553.60	23,794.94	4,703.17	0.00	28,498.11
0000303754	INSTRUCTOR CAR MAINT ELECT	64,875.20	64,875.20	0.00	64,692.24	0.00	5,366.13	70,058.37
0000339854	*BUS OPERATOR (DATE LAST EMPLOYED 25-Jan-2019)	32,032.00	32,032.00	0.00	18,351.27	2,979.25	0.00	21,330.52
0000321957	*JOURNEYMAN ELEC POWER ELECT	49,296.00	52,936.00	3,640.00	49,319.02	13,793.46	225.00	63,337.48
0000327215	CONTRACT PROFESSIONAL	0.00	0.00	0.00	37,502.55	0.00	0.00	37,502.55
0000339388	*BUS OPERATOR	37,585.60	37,585.60	0.00	34,858.24	8,324.02	0.00	43,182.26
0000340583	*SERVICEPERSON I	32,448.00	35,339.20	2,891.20	34,872.79	3,425.37	0.00	38,298.16
0000315309	*SERVICEPERSON I	35,817.60	36,899.20	1,081.60	38,749.12	8,405.99	0.00	47,155.11
0000317261	TRANSIT POLICE OFFICER SPECIAL	60,444.80	60,444.80	0.00	60,589.04	33,302.80	3,583.97	97,475.81
0000337179	RAIL SERVICES CONTROLLER	61,505.60	63,356.80	1,851.20	66,909.03	16,192.62	609.20	83,710.85
0000339202	*BUS OPERATOR	32,032.00	37,585.60	5,553.60	36,847.34	7,677.94	1,156.48	45,681.76
0000332987	*BUS OPERATOR	42,328.00	48,193.60	5,865.60	49,256.08	5,083.51	0.00	54,339.59
0000334292	*RAIL OPERATOR	35,443.20	41,121.60	5,678.40	32,116.28	2,417.85	2,936.48	37,470.61
0000340621	CRIMINAL JUSTICE INFO TECH REC	31,678.40	31,678.40	0.00	21,634.38	22.85	426.44	22,083.67
0000315249	*BUS OPERATOR (DATE LAST EMPLOYED 09-May-2019)	45,739.20	48,193.60	2,454.40	50,011.65	11,015.25	0.00	61,026.90
0000302418	DISPATCHER-RAIL TRANSPORTATION	56,035.20	58,281.60	2,246.40	54,094.23	1,295.57	3,765.60	59,155.40
0000337080	*BUS OPERATOR	35,443.20	41,121.60	5,678.40	35,016.40	3,785.44	1,406.17	40,208.01
0000304953	*STATION AGENT	41,828.80	43,617.60	1,788.80	44,780.80	10,484.70	0.00	55,265.50
0000330970	*RAIL OPERATOR	32,032.00	37,585.60	5,553.60	39,144.14	8,431.11	0.00	47,575.25
0000331896	ADMINISTRATIVE ASSISTANT (DATE LAST EMPLOYED 27-Jun-2019)	36,640.50	36,640.50	0.00	29,340.53	0.00	0.00	29,340.53
0000305167	CONTRACT PROFESSIONAL (DATE LAST EMPLOYED 05-Jul-2019)	0.00	0.00	0.00	69,436.65	0.00	0.00	69,436.65
0000330607	PROJECT ENGINEER	70,633.16	70,633.16	0.00	26,623.42	0.00	4,165.55	30,788.97

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EE NUMBER	TITLE	FY 18 BASE SALARY	FY 19 BASE SALARY	DIFFERENCE +/-	REGULAR EARNINGS	OVERTIME EARNINGS	OTHER EARNINGS	TOTAL EARNINGS
	(DATE LAST EMPLOYED 07-Nov-2018)							
0000304069	*TRACK MAINTAINER	48,526.40	52,644.80	4,118.40	53,906.55	10,451.44	0.00	64,357.99
0000340769	PROTECTIVE SPEC POLICE CADET	28,891.20	28,891.20	0.00	28,599.73	4,875.45	0.00	33,475.18
0000334412	*STATION AGENT	41,828.80	43,097.60	1,268.80	44,552.34	1,048.27	0.00	45,600.61
0000339402	*BUS OPERATOR	37,585.60	37,585.60	0.00	20,431.84	1,093.70	0.00	21,525.54
0000302946	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	49,709.58	13,224.69	0.00	62,934.27
0000305602	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	50,496.48	16,816.03	351.84	67,664.35
0000302417	SUPV BUS & RAIL STORES	64,833.60	64,833.60	0.00	65,095.11	1,052.50	332.86	66,480.47
0000332950	TRANSIT POLICE SERGEANT	58,136.00	64,688.00	6,552.00	53,681.03	16,474.44	7,330.00	77,485.47
0000305478	SCHEDULE ANALYST III	58,118.06	63,930.10	5,812.04	40,800.94	0.00	3,002.11	43,803.05
0000333960	*JOURNEYMAN PAINTER	49,296.00	52,936.00	3,640.00	51,190.52	18,272.79	2,329.70	71,793.01
0000329974	*INSPECTOR	48,526.40	52,124.80	3,598.40	50,859.67	2,877.43	225.00	53,962.10
0000302427	RECORDS CENTER SPECIALIST SR	42,705.00	42,705.00	0.00	42,895.42	65.70	3,613.50	46,574.62
0000305252	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	48,103.42	2,473.42	373.83	50,950.67
0000333572	*BUS OPERATOR	42,328.00	48,193.60	5,865.60	41,194.17	836.44	2,735.68	44,766.29
0000302695	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	49,657.84	30,045.52	0.00	79,703.36
0000329359	*JOURNEYMAN RAIL CAR MECHANIC	49,296.00	52,936.00	3,640.00	45,936.96	0.00	2,915.48	48,852.44
0000303718	GEN FOREMAN ATC	72,106.84	79,317.68	7,210.84	74,007.62	0.00	5,819.04	79,826.66
0000338544	*BUS OPERATOR	32,032.00	37,585.60	5,553.60	38,573.40	15,119.77	0.00	53,693.17
0000320242	*RAIL OPERATOR	45,739.20	48,193.60	2,454.40	49,337.86	7,275.63	1,083.84	57,697.33
0000321626	TRANSIT POLICE OFFICER SR	58,136.00	58,136.00	0.00	51,651.68	26,140.29	13,487.04	91,279.01
0000338616	*JOURNEYMAN SUPPORT EQUIPMENT	46,592.00	51,292.80	4,700.80	45,212.06	4,672.91	2,942.57	52,827.54
0000342059	CONTRACT SPECIALIST III	74,000.16	74,000.16	0.00	30,904.82	0.00	0.00	30,904.82
0000335566	*APPRENTICE MECHANIC	40,435.20	45,489.60	5,054.40	43,901.24	4,610.03	466.56	48,977.83
0000313656	PROGRAM ADMINISTRATOR JOC	90,275.90	90,275.90	0.00	90,304.48	0.00	0.00	90,304.48
0000303179	PARKING SERVICES CASHIER PT	0.00	0.00	0.00	20,499.31	1,444.63	0.00	21,943.94
0000302772	SUPV CREATIVE SERVICES	65,130.00	65,130.00	0.00	64,914.82	0.00	1,495.71	66,410.53
0000335878	*REPROGRAPHICS SPEC I	29,702.40	30,596.80	894.40	30,780.89	669.38	0.00	31,450.27
0000341544	BENEFITS-CUSTOMER SVC REP	50,017.50	50,017.50	0.00	30,808.06	0.00	0.00	30,808.06
0000318006	*STATION AGENT	41,828.80	43,097.60	1,268.80	35,583.16	452.48	2,402.26	38,437.90
0000308143	CONTRACT PROFESSIONAL	0.00	0.00	0.00	57,322.73	11,946.73	0.00	69,269.46
	(DATE LAST EMPLOYED 05-Jul-2019)							
0000331794	PLANNER VERTICAL TRANS	60,923.20	60,923.20	0.00	61,897.09	2,780.93	4,759.75	69,437.77
0000315462	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	48,012.66	22,562.65	4,478.63	75,053.94
0000332301	MAINTENANCE PLANNER-RAIL	60,777.60	60,777.60	0.00	62,097.13	5,324.86	5,324.88	72,746.87
0000333106	*RAIL OPERATOR	42,328.00	48,193.60	5,865.60	40,738.60	10,267.28	2,451.84	53,457.72

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		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000334025	*RAIL OPERATOR	42,328.00	48,193.60	5,865.60	48,846.78	29,835.50	0.00	78,682.28
0000303480	*MATERIAL CONTROLLER	47,694.40	49,649.60	1,955.20	47,031.56	1,159.01	2,414.83	50,605.40
0000303159	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	49,227.03	15,665.74	0.00	64,892.77
0000337167	TRANSIT POLICE OFFICER SR	42,494.40	45,947.20	3,452.80	46,788.38	27,079.52	5,124.88	78,992.78
0000334779	*BUS OPERATOR	34,070.40	34,070.40	0.00	22,027.25	5,833.80	0.00	27,861.05
0000303505	*AA INSPECTOR	49,296.00	53,456.00	4,160.00	45,216.58	106.66	636.20	45,959.44
0000315244	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	45,675.32	12,184.15	1,426.25	59,285.72
0000337986	*JOURNEYMAN ELEC POWER ELECT (DATE LAST EMPLOYED 02-Nov-2018)	46,592.00	46,592.00	0.00	18,382.34	4,242.00	0.00	22,624.34
0000331770	DEPUTY CHIEF OF POLICE	112,820.50	112,820.50	0.00	112,848.68	0.00	12,149.93	124,998.61
0000306172	*AA INSPECTOR	49,296.00	53,456.00	4,160.00	53,414.96	4,815.72	225.00	58,455.68
0000320668	*JOURNEYMAN RAIL CAR MECHANIC	49,296.00	52,936.00	3,640.00	40,276.16	6,431.30	225.00	46,932.46
0000337860	*BUS OPERATOR	35,443.20	41,121.60	5,678.40	32,809.38	3,683.35	2,135.88	38,628.61
0000304922	*JOURNEYMAN SUPPORT EQUIPMENT	49,296.00	53,456.00	4,160.00	54,219.46	39,631.66	225.00	94,076.12
0000320368	FOREMAN CUSTODIAL SERVICES	51,708.80	51,708.80	0.00	52,825.89	2,543.06	0.00	55,368.95
0000340922	*JOURNEYMAN ET-RADIO MAINT	49,774.40	49,774.40	0.00	43,818.84	17,471.08	225.00	61,514.92
0000305466	SUPT BUS MAINTENANCE GARAGE	77,830.74	77,830.74	0.00	65,815.33	0.00	14,239.93	80,055.26
0000304361	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	50,800.92	19,516.44	1,963.45	72,280.81
0000333584	*JOURNEYMAN ET-RADIO MAINT	49,296.00	52,936.00	3,640.00	51,974.62	10,187.44	1,769.80	63,931.86
0000322975	*JOURNEYMAN ET-RADIO MAINT	49,296.00	52,936.00	3,640.00	55,765.72	69,685.69	225.00	125,676.41
0000306405	*JOURNEYMAN BODY REPAIR	49,296.00	53,456.00	4,160.00	58,579.88	21,320.55	225.00	80,125.43
0000306342	*JOURNEYMAN ET-RAIL CAR MAINT	49,296.00	53,456.00	4,160.00	54,353.67	28,603.86	225.00	83,182.53
0000320347	*BUS OPERATOR (DATE LAST EMPLOYED 22-Feb-2019)	38,875.20	42,328.00	3,452.80	22,974.13	1,742.42	2,727.78	27,444.33
0000342002	*BUS OPERATOR	34,070.40	34,070.40	0.00	16,663.17	3,987.54	0.00	20,650.71
0000304029	SUPV BUS TRANSPORTATION	56,035.20	60,632.00	4,596.80	57,090.63	14,596.25	5,792.10	77,478.98
0000314862	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	52,071.56	22,154.80	0.00	74,226.36
0000322821	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	33,342.74	3,019.88	2,381.36	38,743.98
0000323749	SUPV BUS TRANSPORTATION	56,035.20	58,281.60	2,246.40	56,716.41	21,446.35	9,828.00	87,990.76
0000321310	*INSPECTOR	48,526.40	52,124.80	3,598.40	52,200.70	8,317.09	225.00	60,742.79
0000303006	*BUS OPERATOR (DATE LAST EMPLOYED 01-Mar-2019)	45,739.20	48,193.60	2,454.40	41,517.37	8,741.06	0.00	50,258.43
0000315061	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	48,197.25	8,578.86	2,538.40	59,314.51
0000304973	*RAIL OPERATOR	45,739.20	48,713.60	2,974.40	47,872.18	9,221.80	1,807.62	58,901.60
0000339550	MOBILITY CUSTOMER CARE REP	38,571.00	38,571.00	0.00	38,791.89	1,450.92	0.00	40,242.81
0000302885	SUPV CAR REPAIR INSPECTION	60,777.60	60,777.60	0.00	62,705.38	9,340.00	1,753.20	73,798.58
0000333337	TRANSIT POLICE OFFICER SR	51,688.00	53,768.00	2,080.00	53,047.70	39,209.51	5,989.45	98,246.66

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0000339064	*BUS OPERATOR	32,032.00	37,585.60	5,553.60	36,907.20	10,009.82	0.00	46,917.02
0000322976	*TRACK WALKER	48,526.40	52,124.80	3,598.40	54,652.99	19,151.37	1,901.00	75,705.36
0000335853	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	36,028.66	3,648.32	2,261.19	41,938.17
0000306207	RAIL SERVICES CONTROLLER	73,257.60	73,257.60	0.00	74,483.08	9,051.54	8,171.04	91,705.66
0000302368	SUPV CAR REPAIR INSPECTION	49,296.00	58,968.00	9,672.00	57,427.47	11,590.37	6,993.60	76,011.44
0000339300	SR IT PROGRAM MANAGER	112,536.58	112,536.58	0.00	112,144.91	0.00	420.23	112,565.14
0000315408	*SERVICEPERSON IV	38,272.00	39,436.80	1,164.80	42,595.28	9,912.18	294.40	52,801.86
0000305539	*JOURNEYMAN RAIL CAR MECHANIC	49,296.00	53,456.00	4,160.00	53,543.90	16,625.71	225.00	70,394.61
0000329983	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	48,829.27	5,648.91	0.00	54,478.18
0000303468	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	50,773.57	18,558.31	0.00	69,331.88
0000305671	*JOURNEYMAN TRACK MECHANIC	49,296.00	52,936.00	3,640.00	54,641.68	25,107.50	225.00	79,974.18
0000338608	*INSPECTOR	45,260.80	49,254.40	3,993.60	45,714.49	8,652.03	225.00	54,591.52
0000333778	*BUS OPERATOR	42,328.00	48,193.60	5,865.60	36,213.13	1,124.12	3,504.64	40,841.89
0000318796	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	52,786.74	40,507.66	0.00	93,294.40
0000318196	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	49,264.96	8,783.25	0.00	58,048.21
0000335474	REDUCED FARE REPRESENTATIVE	33,871.50	33,871.50	0.00	34,116.71	1,276.79	0.00	35,393.50
0000322743	*RAIL STATION CLEANER	31,969.60	32,947.20	977.60	32,591.98	2,369.10	1,466.40	36,427.48
0000336804	CONTRACT SPECIALIST III	78,252.46	78,252.46	0.00	78,280.65	0.00	1,029.73	79,310.38
0000306279	*JOURNEYMAN ET-RAIL CAR MAINT	49,296.00	53,456.00	4,160.00	57,104.18	11,706.36	225.00	69,035.54
0000326723	*JOURNEYMAN ELEC POWER ELECT	49,296.00	52,936.00	3,640.00	53,141.04	7,227.76	1,025.40	61,394.20
0000326274	RAIL SERVICES CONTROLLER	35,443.20	61,505.60	26,062.40	58,208.75	3,943.87	5,973.14	68,125.76
0000340981	*BUS OPERATOR	34,070.40	34,070.40	0.00	30,853.50	3,988.62	0.00	34,842.12
0000335755	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	42,275.11	22,670.10	1,242.18	66,187.39
0000321635	DIVISION DISPATCHER	56,035.20	58,281.60	2,246.40	57,464.26	1,897.32	424.72	59,786.30
0000330844	CONTRACT SPECIALIST III	78,026.26	78,026.26	0.00	77,954.77	0.00	0.00	77,954.77
0000302744	SUPT BUS MAINTENANCE GARAGE	75,161.58	75,161.58	0.00	74,900.53	0.00	7,612.53	82,513.06
0000327408	STRUCTURAL ENGINEER V	80,669.42	80,669.42	0.00	80,697.95	0.00	0.00	80,697.95
0000320033	*JOURNEYMAN ET-RAIL CAR MAINT	49,296.00	52,936.00	3,640.00	53,263.23	20,565.47	225.00	74,053.70
0000340065	*BUS OPERATOR (DATE LAST EMPLOYED 17-Jan-2019)	32,032.00	32,032.00	0.00	17,803.85	7,161.28	0.00	24,965.13
0000319667	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	49,567.35	20,306.50	0.00	69,873.85
0000316073	TRANSIT POLICE MAJOR	93,416.96	93,416.96	0.00	93,572.77	0.00	11,784.92	105,357.69
0000330746	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	46,252.75	8,896.50	2,060.24	57,209.49
0000331406	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	49,334.44	19,553.36	741.44	69,629.24
0000338675	SUPPORT ANALYST II	52,767.26	52,767.26	0.00	52,795.32	0.00	0.00	52,795.32
0000303358	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	49,080.54	25,397.65	0.00	74,478.19

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0000321403	SYSTEM SAFETY COORDINATOR	80,600.52	80,600.52	0.00	79,223.34	0.00	6,365.57	85,588.91
0000341275	COMMUNICATIONS COORD IOC	45,593.60	45,593.60	0.00	34,935.60	531.56	0.00	35,467.16
0000321525	SR REDUCED FARE REPRESENTATIVE	42,256.50	42,256.50	0.00	42,867.36	2,020.86	953.49	45,841.71
0000322673	SUPV RAIL LINE	60,777.60	60,777.60	0.00	58,076.36	16,108.02	7,655.60	81,839.98
0000339670	BUYER PLANNER II	52,247.78	59,625.02	7,377.24	52,559.63	0.00	0.00	52,559.63
0000337220	*APPRENTICE MECHANIC	40,435.20	45,489.60	5,054.40	44,162.20	1,558.65	0.00	45,720.85
0000327975	*JOURNEYMAN SUPPORT EQUIPMENT	44,574.40	45,926.40	1,352.00	49,068.54	22,563.41	225.00	71,856.95
0000321772	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	23,420.01	9,365.69	0.00	32,785.70
0000339599	*RAIL STATION CLEANER	27,040.00	31,179.20	4,139.20	27,281.41	3,348.85	484.47	31,114.73
0000331064	TRANSIT POLICE OFFICER SPECIAL	51,688.00	55,910.40	4,222.40	47,891.55	18,521.30	4,397.29	70,810.14
0000322109	*SERVICEPERSON IV	38,272.00	39,436.80	1,164.80	41,737.24	9,364.86	0.00	51,102.10
0000321911	*INSPECTOR	48,526.40	52,124.80	3,598.40	50,859.59	361.31	225.00	51,445.90
0000335353	*JOURNEYMAN ET-RAIL CAR MAINT	49,296.00	52,936.00	3,640.00	54,177.78	5,074.21	225.00	59,476.99
0000306387	*JOURNEYMAN ET-RAIL CAR MAINT	49,296.00	53,456.00	4,160.00	54,615.55	444.51	225.00	55,285.06
0000303591	*DYNAMOMETER OPERATOR	49,296.00	53,456.00	4,160.00	51,079.33	4,998.74	1,362.60	57,440.67
0000341116	CONTRACT PROFESSIONAL (DATE LAST EMPLOYED 04-Apr-2019)	50,212.50	50,212.50	0.00	25,636.41	1,493.53	0.00	27,129.94
0000303328	MGR OPERATING & CAPITAL BUDGET (DATE LAST EMPLOYED 01-Jul-2018)	103,646.14	103,646.14	0.00	1,993.20	0.00	39,000.28	40,993.48
0000320053	SR INFORMATION SYSTEMS ANALYST	88,531.04	88,531.04	0.00	83,846.76	0.00	2,329.04	86,175.80
0000317051	*ENCODER CLERK	35,672.00	36,753.60	1,081.60	34,888.28	668.87	0.00	35,557.15
0000316178	INFORMATION SYS ANALYST III	78,785.98	78,785.98	0.00	78,587.02	0.00	2,829.21	81,416.23
0000303162	*JOURNEYMAN RAIL CAR MECHANIC	49,296.00	53,456.00	4,160.00	55,715.56	9,938.48	225.00	65,879.04
0000332789	TRANSIT POLICE OFFICER SR	49,712.00	51,688.00	1,976.00	49,763.84	10,925.50	1,863.75	62,553.09
0000331372	TRANSIT POLICE OFFICER SR	49,712.00	51,688.00	1,976.00	51,644.87	11,036.69	6,113.10	68,794.66
0000341684	DIR VERTICAL TRANSPORTATION	128,500.06	128,500.06	0.00	74,162.89	0.00	0.00	74,162.89
0000333436	PORTFOLIO MANAGER II	89,548.16	89,548.16	0.00	88,543.16	0.00	1,836.90	90,380.06
0000306645	TRANSIT POLICE OFFICER SPECIAL	60,444.80	60,444.80	0.00	43,960.91	25,878.64	0.00	69,839.55
0000340456	*BUS OPERATOR	34,070.40	34,070.40	0.00	33,727.32	6,118.41	391.61	40,237.34
0000305400	GEN FOREMAN BLDGS & GROUNDS	73,211.58	73,211.58	0.00	73,389.28	0.00	11,958.42	85,347.70
0000333673	*BUS OPERATOR	42,328.00	48,193.60	5,865.60	45,392.04	3,543.85	1,377.70	50,313.59
0000315785	TRANSIT POLICE LIEUTENANT	85,217.60	85,217.60	0.00	87,509.24	13,069.55	4,260.88	104,839.67
0000335991	BUILDING MAINT SPEC II	54,338.44	54,338.44	0.00	54,446.93	0.00	2,009.55	56,456.48
0000318195	*SERVICEPERSON IV	38,272.00	39,436.80	1,164.80	42,267.65	9,845.31	0.00	52,112.96
0000304093	*SERVICEPERSON I (A)	36,337.60	37,440.00	1,102.40	39,259.09	16,659.99	0.00	55,919.08
0000338755	*BUS OPERATOR (DATE LAST EMPLOYED 01-Feb-2019)	32,032.00	35,443.20	3,411.20	21,795.83	6,436.96	0.00	28,232.79

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EE NUMBER	TITLE	FY 18	FY 19	DIFFERENCE +/-	REGULAR EARNINGS	OVERTIME EARNINGS	OTHER EARNINGS	TOTAL EARNINGS
		BASE SALARY	BASE SALARY					
0000305261	HUMAN RESOURCES SYSTEM ANALYST	88,032.62	88,032.62	0.00	91,336.55	0.00	6,229.68	97,566.23
0000329150	TRANSIT POLICE LIEUTENANT	65,041.60	65,041.60	0.00	68,738.44	8,440.60	0.00	77,179.04
0000321910	*JOURNEYMAN RAIL CAR MECHANIC	49,296.00	52,936.00	3,640.00	42,933.40	16,763.77	462.00	60,159.17
0000328795	*STATION AGENT	36,108.80	36,108.80	0.00	21,424.53	855.03	0.00	22,279.56
0000321075	*BUS OPERATOR	35,443.20	41,121.60	5,678.40	36,229.01	8,145.69	3,605.52	47,980.22
0000321944	RAIL SERVICES CONTROLLER	68,515.20	68,515.20	0.00	70,692.55	7,072.26	2,470.50	80,235.31
0000304988	*INSPECTOR	48,526.40	52,644.80	4,118.40	56,011.65	27,497.07	971.56	84,480.28
0000305157	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	49,143.14	7,516.38	749.44	57,408.96
0000302869	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	26,828.78	2,303.05	175.92	29,307.75
0000320690	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	50,515.03	16,215.42	0.00	66,730.45
0000302420	*JOURNEYMAN ET-RAIL CAR MAINT	53,456.00	53,456.00	0.00	52,451.30	14,501.70	225.00	67,178.00
0000335736	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	37,896.97	2,909.26	1,631.83	42,438.06
0000303473	*APPRENTICE MECHANIC	40,435.20	46,009.60	5,574.40	44,140.54	67.44	159.84	44,367.82
0000337998	*JOURNEYMAN ELEC POWER ELECT	46,238.40	51,292.80	5,054.40	48,375.69	23,025.01	225.00	71,625.70
0000317433	DATABASE ADMINISTRATOR III	83,202.86	83,202.86	0.00	83,230.96	0.00	0.00	83,230.96
0000324245	*SERVICEPERSON I	35,817.60	36,899.20	1,081.60	36,919.06	14,676.50	1,633.73	53,229.29
0000320362	*RAIL STATION CLEANER	31,969.60	32,947.20	977.60	29,398.06	535.91	2,908.38	32,842.35
0000331998	CONTRACT PROFESSIONAL	0.00	0.00	0.00	175,231.00	0.00	0.00	175,231.00
0000335209	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	26,805.11	3,133.93	1,405.44	31,344.48
0000320698	TRANSIT POLICE SERGEANT	69,950.40	69,950.40	0.00	68,465.05	19,396.15	6,726.00	94,587.20
0000322855	*JOURNEYMAN ELEC POWER ELECT	49,296.00	52,936.00	3,640.00	47,091.00	40,049.29	4,017.00	91,157.29
0000340452	*BUS OPERATOR	34,070.40	34,070.40	0.00	34,005.63	8,093.57	239.47	42,338.67
0000338516	TRANSIT POLICE OFFICER SR	44,179.20	47,777.60	3,598.40	44,558.00	28,930.95	6,401.80	79,890.75
0000329037	ARCHITECT IV	72,875.40	72,875.40	0.00	72,903.85	0.00	0.00	72,903.85
0000335221	*JOURNEYMAN SUPPORT EQUIPMENT	47,715.20	52,936.00	5,220.80	51,418.67	20,849.09	225.00	72,492.76
0000315409	ELECTRICAL ENGINEER VI	92,033.50	92,033.50	0.00	91,157.25	0.00	13,797.15	104,954.40
0000304325	*JOURNEYMAN SUPPORT EQUIPMENT	49,296.00	53,456.00	4,160.00	52,843.36	29,324.68	225.00	82,393.04
0000322344	MGR CIP MGMT OVERSIGHT	103,930.84	103,930.84	0.00	103,959.27	0.00	10,926.09	114,885.36
0000339050	MGR CONTRACTS (DATE LAST EMPLOYED 09-Nov-2018)	95,736.68	95,736.68	0.00	36,821.86	0.00	4,849.19	41,671.05
0000321021	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	53,175.45	26,270.01	0.00	79,445.46
0000303209	*STATION AGENT	41,828.80	43,617.60	1,788.80	47,227.01	22,720.31	0.00	69,947.32
0000334703	HR INFORMATION SYSTEMS SPEC II	44,655.00	44,655.00	0.00	44,680.51	0.00	0.00	44,680.51
0000317403	MGR FINANCIAL SYSTEMS	115,412.18	115,412.18	0.00	115,248.02	0.00	0.00	115,248.02
0000320367	*RAIL STATION CLEANER (DATE LAST EMPLOYED 26-Jun-2019)	31,969.60	32,947.20	977.60	26,029.57	1,635.32	3,103.86	30,768.75
0000325498	TRANSIT POLICE OFFICER SPECIAL	60,444.80	60,444.80	0.00	57,267.96	11,791.11	5,782.94	74,842.01

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EE NUMBER	TITLE	FY 18 BASE SALARY	FY 19 BASE SALARY	DIFFERENCE +/-	REGULAR EARNINGS	OVERTIME EARNINGS	OTHER EARNINGS	TOTAL EARNINGS
0000329425	LD BREEZE CARD FULFILLMENT AGT	35,821.50	35,821.50	0.00	32,666.71	0.00	6,598.46	39,265.17
0000303697	*STATION AGENT	41,828.80	43,097.60	1,268.80	47,080.21	17,702.32	482.64	65,265.17
0000326462	TRANSIT POLICE SERGEANT	62,212.80	64,688.00	2,475.20	60,938.85	18,989.72	3,888.30	83,816.87
0000302922	*AA INSPECTOR	49,296.00	53,456.00	4,160.00	53,600.86	13,859.77	225.00	67,685.63
0000306062	*JOURNEYMAN ET-RAIL CAR MAINT	49,296.00	53,456.00	4,160.00	57,037.86	15,124.03	225.00	72,386.89
0000304124	SUPT REVENUE COLLECTIONS	71,654.70	71,654.70	0.00	69,134.64	0.00	3,466.82	72,601.46
0000320740	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	49,776.02	10,914.19	0.00	60,690.21
0000329020	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	47,560.00	11,214.30	2,990.28	61,764.58
0000304937	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	50,442.88	20,458.94	393.63	71,295.45
0000332200	*INSPECTOR	45,739.20	49,982.40	4,243.20	48,748.18	5,860.11	1,955.16	56,563.45
0000302139	AUDITOR III	67,892.50	67,892.50	0.00	67,920.79	0.00	2,000.58	69,921.37
0000302622	TRAINING & DEVELOPMENT SPEC	56,111.90	56,111.90	0.00	55,517.43	0.00	1,773.57	57,291.00
0000315982	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	49,087.63	1,371.54	185.36	50,644.53
0000321575	DIVISION DISPATCHER	56,035.20	58,281.60	2,246.40	58,831.45	11,733.34	6,203.60	76,768.39
0000304957	GEN SUPT RAIL CAR MAINTENANCE	90,247.82	90,247.82	0.00	90,432.55	0.00	10,765.95	101,198.50
0000330845	SR COST ESTIMATOR (DATE LAST EMPLOYED 19-Sep-2018)	83,554.12	83,554.12	0.00	20,245.95	0.00	1,928.18	22,174.13
0000330930	TRANSIT POLICE OFFICER SPECIAL	49,712.00	53,768.00	4,056.00	53,164.49	21,630.41	4,871.50	79,666.40
0000303733	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	49,698.28	33,695.57	527.76	83,921.61
0000334031	*BUS OPERATOR	42,328.00	48,193.60	5,865.60	44,762.19	19,509.81	747.71	65,019.71
0000309665	*BUS OPERATOR	35,443.20	41,121.60	5,678.40	39,499.86	5,407.05	1,638.80	46,545.71
0000331936	SUPV RAIL LINE	45,739.20	57,241.60	11,502.40	54,753.59	17,778.26	1,376.00	73,907.85
0000335354	*JOURNEYMAN ET-RAIL CAR MAINT (DATE LAST EMPLOYED 18-Mar-2019)	49,296.00	52,936.00	3,640.00	32,897.72	35.55	272.40	33,205.67
0000302108	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	54,462.80	34,025.24	0.00	88,488.04
0000303768	SUPV BUS TRANSPORTATION	56,035.20	58,281.60	2,246.40	57,065.75	4,046.45	8,368.00	69,480.20
0000324724	*JOURNEYMAN ET-TRAIN CONTROL	49,296.00	52,936.00	3,640.00	56,785.64	30,970.95	225.00	87,981.59
0000321952	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	43,574.24	27,113.21	3,660.00	74,347.45
0000320504	CONTRACT EMP ADMIN SUPPORT	0.00	0.00	0.00	25,077.00	0.00	0.00	25,077.00
0000302661	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	45,723.13	13,850.40	1,532.88	61,106.41
0000340979	*BUS OPERATOR	34,070.40	34,070.40	0.00	29,916.09	6,533.76	0.00	36,449.85
0000324509	*SERVICEPERSON V	46,633.60	46,633.60	0.00	27,964.68	7,485.84	0.00	35,450.52
0000340781	*CUSTODIAN LIGHT RAIL OPS	32,947.20	32,947.20	0.00	33,050.88	12,337.03	0.00	45,387.91
0000307077	DIVISION DISPATCHER	56,035.20	60,632.00	4,596.80	57,187.68	6,594.06	5,230.00	69,011.74
0000305907	CHF CONSTRUCTION MANAGEMENT	82,489.68	82,489.68	0.00	78,122.32	0.00	4,395.58	82,517.90
0000334256	SR CONTRACT SPECIALIST	84,838.00	84,838.00	0.00	84,955.04	0.00	5,045.10	90,000.14

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0000320827	*REPROGRAPHICS SPEC II	36,878.40	38,001.60	1,123.20	33,743.96	452.12	0.00	34,196.08
0000302364	*AA INSPECTOR	49,296.00	53,456.00	4,160.00	52,575.72	2,355.42	225.00	55,156.14
0000305961	*JOURNEYMAN ET-RAIL CAR MAINT	49,296.00	53,456.00	4,160.00	52,236.08	0.00	225.00	52,461.08
0000319374	TRANSIT POLICE MAJOR	91,155.22	91,155.22	0.00	91,303.25	0.00	12,221.25	103,524.50
0000334278	ELEV ESCALATOR SAFE INSPEC II	70,882.50	70,882.50	0.00	72,186.03	9,457.03	2,097.00	83,740.06
0000338623	*JOURNEYMAN OVERHAULER	46,238.40	51,292.80	5,054.40	51,352.84	17,985.46	225.00	69,563.30
0000338874	*JOURNEYMAN ET-RADIO MAINT	46,238.40	50,148.80	3,910.40	51,005.25	49,188.43	225.00	100,418.68
0000338333	DIR TECH INFRASTRUCTURE & PROD	112,320.26	147,967.04	35,646.78	121,542.42	0.00	0.00	121,542.42
0000306598	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	57,382.80	13,022.18	0.00	70,404.98
0000322678	TRANSIT POLICE OFFICER SR	58,136.00	58,136.00	0.00	57,444.30	9,653.32	7,546.50	74,644.12
0000302876	QA ENGINEER	79,439.62	79,439.62	0.00	79,530.31	0.00	3,909.69	83,440.00
0000341497	TRANSIT POLICE OFFICER	42,494.40	42,494.40	0.00	26,308.99	1,185.80	0.00	27,494.79
0000322112	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	49,862.04	14,079.32	0.00	63,941.36
0000302715	SUPV BUS TRANSPORTATION	56,035.20	60,632.00	4,596.80	56,954.66	17,931.36	7,255.40	82,141.42
0000331996	DIVISION DISPATCHER	56,035.20	60,632.00	4,596.80	56,834.06	7,222.27	6,521.72	70,578.05
0000331927	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	30,830.91	906.10	1,478.67	33,215.68
0000321083	(DATE LAST EMPLOYED 26-Apr-2019) SR OCCUP MED SVCS SPEC	62,593.44	62,593.44	0.00	45,054.35	0.00	1,959.73	47,014.08
0000302317	(DATE LAST EMPLOYED 01-Apr-2019) *BUS OPERATOR	45,739.20	48,713.60	2,974.40	54,148.13	40,706.78	0.00	94,854.91
0000335293	*JOURNEYMAN ET-RAIL CAR MAINT	49,296.00	52,936.00	3,640.00	52,055.54	1,555.82	225.00	53,836.36
0000322060	*JOURNEYMAN RAIL CAR MECHANIC	49,296.00	52,936.00	3,640.00	53,251.70	5,483.37	225.00	58,960.07
0000335298	*JOURNEYMAN ET-RAIL CAR MAINT	49,296.00	52,936.00	3,640.00	48,069.00	4,168.11	225.00	52,462.11
0000302778	SUPV TECH SUPPORT SVCS CENTR	75,545.60	75,545.60	0.00	75,616.00	0.00	4,025.53	79,641.53
0000332373	*RAIL OPERATOR	35,443.20	37,585.60	2,142.40	34,207.95	6,166.56	0.00	40,374.51
0000332902	*RAIL OPERATOR	42,328.00	48,193.60	5,865.60	45,440.76	9,176.43	3,265.92	57,883.11
0000318012	*RAIL OPERATOR	45,739.20	48,193.60	2,454.40	23,177.46	525.44	0.00	23,702.90
0000303637	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	49,709.15	14,131.21	0.00	63,840.36
0000327458	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	41,449.81	1,106.35	3,937.18	46,493.34
0000332183	SUPV FARE MEDIA ENCODING	47,694.40	57,744.18	10,049.78	52,384.81	3,241.53	0.00	55,626.34
0000320298	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	47,197.51	7,127.71	2,224.32	56,549.54
0000321410	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	52,235.03	19,478.97	0.00	71,714.00
0000303508	MGR HUMAN RESOURCES INFO SYS	85,007.26	101,032.88	16,025.62	100,767.65	0.00	6,122.18	106,889.83
0000305515	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	47,233.61	33,686.47	0.00	80,920.08
0000330749	SUPV BUS TRANSPORTATION	45,739.20	56,576.00	10,836.80	41,668.71	454.76	2,960.33	45,083.80
0000337424	TRANSIT POLICE OFFICER SR	42,494.40	45,947.20	3,452.80	36,570.92	11,599.59	3,832.43	52,002.94
0000318891	*SERVICEPERSON IV	35,568.00	35,568.00	0.00	25,786.34	5,989.99	0.00	31,776.33

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EE NUMBER	TITLE	FY 18 BASE SALARY	FY 19 BASE SALARY	DIFFERENCE +/-	REGULAR EARNINGS	OVERTIME EARNINGS	OTHER EARNINGS	TOTAL EARNINGS
0000302712	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	48,993.78	14,193.97	0.00	63,187.75
0000339171	*INSPECTOR	44,574.40	49,254.40	4,680.00	46,149.66	5,264.69	867.97	52,282.32
0000331993	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	48,389.34	14,680.48	556.08	63,625.90
0000302221	*BUS OPERATOR (DATE LAST EMPLOYED 01-Mar-2019)	45,739.20	48,193.60	2,454.40	36,000.42	800.58	932.82	37,733.82
0000302206	SUPT CONTROL CENTER	90,388.48	90,388.48	0.00	88,457.47	0.00	11,757.30	100,214.77
0000335297	CONTRACT PROFESSIONAL	0.00	0.00	0.00	62,779.82	16,179.47	0.00	78,959.29
0000337230	*BUS OPERATOR	35,443.20	41,121.60	5,678.40	34,541.82	2,060.53	316.32	36,918.67
0000323717	*RAIL STATION CLEANER	31,969.60	32,947.20	977.60	36,033.49	14,542.76	0.00	50,576.25
0000303742	*JOURNEYMAN RAIL CAR MECHANIC	49,296.00	53,456.00	4,160.00	53,231.60	20,967.01	225.00	74,423.61
0000302628	*INSPECTOR	48,526.40	52,124.80	3,598.40	51,520.04	4,682.38	225.00	56,427.42
0000304883	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	42,192.78	9,013.34	3,444.59	54,650.71
0000321775	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	50,174.92	19,793.15	0.00	69,968.07
0000307079	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	53,666.52	43,494.56	0.00	97,161.08
0000303520	MAINTENANCE PLANNER BUS	59,904.00	59,904.00	0.00	61,504.97	3,940.02	0.00	65,444.99
0000333961	*JOURNEYMAN BODY REPAIR	49,296.00	52,936.00	3,640.00	52,367.55	5,621.05	225.00	58,213.60
0000338088	*INSPECTOR	45,739.20	49,982.40	4,243.20	49,062.03	9,087.96	1,378.44	59,528.43
0000311004	CHF ENG RELIABILITY & RC REHAB	110,516.12	110,516.12	0.00	110,544.85	0.00	12,751.86	123,296.71
0000339749	*BUS OPERATOR	37,585.60	37,585.60	0.00	34,673.20	6,436.01	1,119.08	42,228.29
0000323905	SR LABOR RELATIONS SPECIALIST	84,638.06	91,032.24	6,394.18	85,657.11	0.00	0.00	85,657.11
0000304115	PARKING SERVICES REP	25,330.50	25,330.50	0.00	25,634.99	3,598.66	2,114.87	31,348.52
0000321940	TRANSIT POLICE OFFICER SR	58,136.00	58,136.00	0.00	59,282.00	48,276.68	6,708.00	114,266.68
0000334711	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	46,195.47	11,582.68	0.00	57,778.15
0000341418	CJIT-CALL TAKER	38,542.40	38,542.40	0.00	26,859.44	3,189.52	0.00	30,048.96
0000318191	SUPV COMMUNICATIONS	51,875.20	51,875.20	0.00	56,206.89	3,961.14	997.60	61,165.63
0000302213	*JOURNEYMAN RAIL CAR MECHANIC	49,296.00	53,456.00	4,160.00	52,446.00	7,287.17	225.00	59,958.17
0000302722	*MATERIAL CONTROLLER	47,694.40	49,129.60	1,435.20	50,664.48	594.35	0.00	51,258.83
0000306546	QA ENGINEER	82,384.12	82,384.12	0.00	82,485.64	0.00	7,207.69	89,693.33
0000338231	TRANSIT POLICE OFFICER SR	42,494.40	45,947.20	3,452.80	43,603.70	13,901.24	0.00	57,504.94
0000341567	*BUS OPERATOR	34,070.40	34,070.40	0.00	20,303.83	3,263.88	0.00	23,567.71
0000305863	CERTIFICATION ANALYST	70,787.60	70,787.60	0.00	70,338.25	0.00	6,470.53	76,808.78
0000322546	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	46,710.13	5,152.60	2,297.43	54,160.16
0000337669	*BUS OPERATOR	35,443.20	41,121.60	5,678.40	38,195.52	6,861.23	2,334.00	47,390.75
0000334958	*JOURNEYMAN PAINTER	49,296.00	52,936.00	3,640.00	49,361.06	2,888.44	225.00	52,474.50
0000321824	*SERVICEPERSON I (A)	36,337.60	37,440.00	1,102.40	34,601.02	527.28	1,743.32	36,871.62

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EE NUMBER	TITLE	FY 18	FY 19	DIFFERENCE +/-	REGULAR EARNINGS	OVERTIME EARNINGS	OTHER EARNINGS	TOTAL EARNINGS
		BASE SALARY	BASE SALARY					
0000333602	TRANSIT POLICE OFFICER SR	49,712.00	51,688.00	1,976.00	49,014.85	18,900.38	1,673.00	69,588.23
0000328472	*INSPECTOR	48,526.40	52,124.80	3,598.40	50,233.58	1,371.67	1,987.80	53,593.05
0000335382	*SERVICEPERSON IV	38,272.00	39,436.80	1,164.80	41,776.60	13,401.33	0.00	55,177.93
0000304089	MAINTENANCE PLANNER BUS	60,486.40	60,486.40	0.00	61,093.45	6,369.48	3,974.08	71,437.01
0000306304	FIELD INSPECTOR (DATE LAST EMPLOYED 01-Dec-2018)	56,589.00	56,589.00	0.00	21,982.65	2,553.76	1,862.22	26,398.63
0000303382	*SERVICEPERSON I	35,817.60	37,419.20	1,601.60	39,748.69	6,938.81	0.00	46,687.50
0000339741	*BUS OPERATOR	32,032.00	37,585.60	5,553.60	38,341.52	6,142.62	1,118.92	45,603.06
0000306753	ENGINEERING CAD SPECIALIST III	76,379.94	76,379.94	0.00	76,408.30	0.00	0.00	76,408.30
0000304806	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	51,006.59	28,986.89	0.00	79,993.48
0000320396	*JOURNEYMAN ET-TRAIN CONTROL	49,296.00	52,936.00	3,640.00	54,321.20	26,550.39	225.00	81,096.59
0000305545	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	52,779.18	60,266.84	0.00	113,046.02
0000330761	CONTRACT EMP PT POLICE OFFICER	0.00	0.00	0.00	52,970.00	20,007.76	0.00	72,977.76
0000341614	*BUS OPERATOR	34,070.40	34,070.40	0.00	21,119.59	4,275.42	0.00	25,395.01
0000338783	SECURITY TECHNICIAN	36,857.60	36,857.60	0.00	36,882.08	425.28	0.00	37,307.36
0000333771	SUPV BUS TRANSPORTATION	42,328.00	58,843.20	16,515.20	46,492.75	18,103.46	0.00	64,596.21
0000337871	CONTRACT PROFESSIONAL	0.00	0.00	0.00	60,104.73	11,522.25	0.00	71,626.98
0000303141	MGR SVC PLANNING & SCHEDULING	80,693.60	98,000.24	17,306.64	92,382.73	0.00	4,957.98	97,340.71
0000338820	*BUS OPERATOR	32,032.00	37,585.60	5,553.60	38,291.77	8,830.64	0.00	47,122.41
0000302594	BUSINESS ANALYST II	55,567.46	62,830.04	7,262.58	55,621.05	0.00	2,326.10	57,947.15
0000341696	*BUS OPERATOR	34,070.40	34,070.40	0.00	17,093.50	4,863.44	131.04	22,087.98
0000305999	CONTRACT EMP PT POLICE OFFICER	33,475.00	33,475.00	0.00	37,030.79	1,931.29	0.00	38,962.08
0000333517	*SERVICEPERSON IV	31,969.60	39,436.80	7,467.20	36,692.61	4,469.56	0.00	41,162.17
0000304140	*JOURNEYMAN ELEC POWER ELECT	49,296.00	52,936.00	3,640.00	50,997.84	1,202.31	225.00	52,425.15
0000322239	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	47,184.02	13,557.83	3,135.29	63,877.14
0000319668	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	50,780.64	18,957.10	0.00	69,737.74
0000323623	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	49,167.89	18,734.75	527.76	68,430.40
0000306122	*JOURNEYMAN RAIL CAR MECHANIC	49,296.00	52,936.00	3,640.00	53,233.63	12,025.89	225.00	65,484.52
0000306123	*SERVICEPERSON I	35,817.60	36,899.20	1,081.60	39,591.69	9,137.59	0.00	48,729.28
0000327734	SUPV BUS TRANSPORTATION	56,035.20	58,281.60	2,246.40	58,240.78	13,274.73	3,625.03	75,140.54
0000334850	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	44,596.22	7,202.05	0.00	51,798.27
0000331466	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	49,147.77	26,426.11	0.00	75,573.88
0000335308	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	42,752.05	9,571.23	1,046.64	53,369.92
0000333231	TRANSIT POLICE OFFICER SR (DATE LAST EMPLOYED 09-Nov-2018)	49,712.00	51,688.00	1,976.00	19,511.00	8,820.70	3,466.58	31,798.28
0000304972	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	52,181.58	25,944.16	0.00	78,125.74
0000335143	TRANSIT POLICE OFFICER SR	49,712.00	51,688.00	1,976.00	52,124.91	29,095.48	3,603.25	84,823.64

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0000302825	*BUS OPERATOR	32,032.00	37,585.60	5,553.60	35,495.91	6,196.09	1,484.88	43,176.88
0000319204	RESIDENT ENGINEER	95,728.62	95,728.62	0.00	95,757.11	0.00	0.00	95,757.11
0000333474	FIELD INSPECTOR	56,004.00	56,004.00	0.00	58,872.82	17,345.22	0.00	76,218.04
0000332674	*RAIL STATION CLEANER	27,040.00	31,179.20	4,139.20	27,747.55	1,468.29	720.98	29,936.82
0000302150	*INSPECTOR (DATE LAST EMPLOYED 19-Apr-2019)	46,883.20	52,124.80	5,241.60	31,494.45	3,788.37	225.00	35,507.82
0000328638	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	43,043.20	7,038.62	3,992.96	54,074.78
0000337873	*BUS OPERATOR	35,443.20	41,121.60	5,678.40	38,185.32	7,053.25	1,450.56	46,689.13
0000305151	*MATERIAL CONTROLLER LEAD (DATE LAST EMPLOYED 01-Feb-2019)	49,150.40	49,150.40	0.00	34,177.80	4,350.90	0.00	38,528.70
0000304996	*JOURNEYMAN OVERHAULER	49,296.00	52,936.00	3,640.00	53,451.41	30,367.53	225.00	84,043.94
0000306099	*JOURNEYMAN OVERHAULER	49,296.00	53,456.00	4,160.00	59,260.54	21,081.89	225.00	80,567.43
0000332735	TRANSIT POLICE OFFICER SR	51,688.00	53,768.00	2,080.00	52,455.34	25,691.90	2,878.38	81,025.62
0000320317	*INFORMATION SYSTEMS REC CLERK	35,672.00	36,753.60	1,081.60	39,122.55	685.44	0.00	39,807.99
0000335560	*RAIL STATION CLEANER	31,969.60	32,947.20	977.60	32,381.72	481.44	1,248.40	34,111.56
0000306414	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	48,266.27	7,600.10	0.00	55,866.37
0000339799	*INSPECTOR	44,574.40	48,776.00	4,201.60	48,968.52	10,187.22	225.00	59,380.74
0000341471	*BUS OPERATOR	34,070.40	34,070.40	0.00	23,310.06	7,678.26	0.00	30,988.32
0000320999	AUDITOR III	71,945.38	71,945.38	0.00	71,436.37	0.00	1,920.89	73,357.26
0000337180	SUPT LIGHT RAIL TRANSPORTATION	60,756.80	71,214.00	10,457.20	66,384.45	12,576.85	0.00	78,961.30
0000303583	CONTRACT PROFESSIONAL (DATE LAST EMPLOYED 05-Jul-2019)	0.00	0.00	0.00	52,390.00	234.00	0.00	52,624.00
0000324192	ELEV ESCALATOR SAFE INSPEC II	77,863.50	77,863.50	0.00	79,330.70	20,961.08	6,922.96	107,214.74
0000323983	TRANSIT POLICE OFFICER SR	58,136.00	58,136.00	0.00	59,880.80	44,356.66	0.00	104,237.46
0000305792	CONTRACT EMP PT POLICE OFFICER	0.00	0.00	0.00	45,978.89	6,952.55	0.00	52,931.44
0000339830	*RAIL STATION CLEANER	27,040.00	31,179.20	4,139.20	29,536.46	284.49	0.00	29,820.95
0000336756	TRANSIT POLICE OFFICER SR (DATE LAST EMPLOYED 31-Oct-2018)	47,777.60	47,777.60	0.00	17,250.47	8,803.26	1,330.20	27,383.93
0000305677	FIELD INSPECTOR	56,004.00	56,004.00	0.00	55,553.67	9,810.22	1,463.70	66,827.59
0000305270	CJIT-POLICE DISPATCHER	44,408.00	44,408.00	0.00	45,592.36	7,185.12	2,151.31	54,928.79
0000331989	FINANCIAL ANALYST II (DATE LAST EMPLOYED 23-Oct-2018)	68,826.94	68,826.94	0.00	22,430.62	0.00	5,937.15	28,367.77
0000332366	TRANSIT POLICE OFFICER SR	51,688.00	53,768.00	2,080.00	52,177.13	32,455.07	3,648.68	88,280.88
0000334488	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	41,076.24	11,945.90	3,703.92	56,726.06
0000303172	TRANSIT POLICE OFFICER SR	58,136.00	58,136.00	0.00	59,268.05	28,991.22	6,032.45	94,291.72
0000341492	TRANSIT POLICE OFFICER	39,270.40	39,270.40	0.00	26,463.04	6,775.56	0.00	33,238.60
0000305283	*JOURNEYMAN RAIL CAR MECHANIC	49,296.00	52,936.00	3,640.00	55,631.31	19,334.87	225.00	75,191.18
0000329154	*CUSTOMER INFORMATION OPERATOR	35,672.00	36,753.60	1,081.60	36,953.31	881.09	0.00	37,834.40
0000323516	SUPT BUS TRANSPORTATION	70,473.52	83,759.26	13,285.74	82,820.98	0.00	966.47	83,787.45

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0000324754	IT QUALITY ASSURANCE ENGINEER	83,824.26	83,824.26	0.00	83,852.53	0.00	0.00	83,852.53
0000337523	*LIGHT RAIL OPERATOR (DATE LAST EMPLOYED 13-May-2019)	34,070.40	34,070.40	0.00	21,133.95	1,020.33	154.00	22,308.28
0000325878	*STATION AGENT	41,828.80	43,097.60	1,268.80	45,240.74	9,495.55	0.00	54,736.29
0000306558	FARE COLLECTION ASST	34,417.50	34,417.50	0.00	34,553.12	316.17	2,849.71	37,719.00
0000302872	*JOURNEYMAN RAIL CAR MECHANIC	49,296.00	53,456.00	4,160.00	52,809.15	8,211.05	225.00	61,245.20
0000320370	*JOURNEYMAN SUPPORT EQUIPMENT	46,592.00	51,292.80	4,700.80	49,214.65	4,411.05	225.00	53,850.70
0000319809	*JOURNEYMAN ET-RAIL CAR MAINT	45,739.20	49,774.40	4,035.20	49,614.95	144.10	225.00	49,984.05
0000304316	RAIL SERVICES CONTROLLER (DATE LAST EMPLOYED 01-Jun-2019)	73,257.60	73,257.60	0.00	67,068.92	4,120.74	1,080.20	72,269.86
0000323169	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	46,566.77	11,742.31	2,851.84	61,160.92
0000303208	FOREMAN CUSTODIAL SERVICES	64,724.66	48,921.60	-15,803.06	48,335.67	799.68	7,714.56	56,849.91
0000315251	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	47,154.61	13,676.59	2,928.00	63,759.20
0000317857	*JOURNEYMAN ET-TELEPHONE MAINT	49,296.00	52,936.00	3,640.00	53,552.30	41,231.66	225.00	95,008.96
0000335646	*INSPECTOR	46,592.00	50,440.00	3,848.00	50,851.16	12,726.84	225.00	63,803.00
0000302610	CONTRACT PROFESSIONAL	0.00	0.00	0.00	80,900.80	0.00	0.00	80,900.80
0000302080	RAIL SERVICES CONTROLLER	71,115.20	71,115.20	0.00	71,365.44	28,018.76	11,624.60	111,008.80
0000335581	FRAUD ANALYST	78,676.78	78,676.78	0.00	77,203.25	0.00	596.40	77,799.65
0000321898	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	49,684.89	7,112.70	0.00	56,797.59
0000324056	FOREMAN CUSTODIAL SERVICES	48,921.60	48,921.60	0.00	50,384.32	9,854.88	5,221.44	65,460.64
0000324895	OPTICAL NETWORK ENGINEER	92,051.70	92,051.70	0.00	92,079.86	0.00	0.00	92,079.86
0000341661	*JOURNEYMAN ELEC POWER ELECT	45,926.40	45,926.40	0.00	22,098.00	3,750.84	0.00	25,848.84
0000323711	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	47,851.07	25,996.29	2,899.69	76,747.05
0000323709	SUPV BUS TRANSPORTATION	45,739.20	56,576.00	10,836.80	49,865.43	7,546.45	2,554.94	59,966.82
0000322066	*CUSTOMER INFO REPRESENTATIVE	35,672.00	36,753.60	1,081.60	38,028.51	3,372.77	0.00	41,401.28
0000315987	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	49,288.59	27,665.26	1,778.08	78,731.93
0000323698	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	37,319.69	1,357.04	6,556.25	45,232.98
0000338613	*INSPECTOR	44,574.40	49,254.40	4,680.00	45,168.20	2,187.00	225.00	47,580.20
0000328360	TRANSIT POLICE SERGEANT	59,800.00	62,212.80	2,412.80	61,228.55	14,785.97	2,991.00	79,005.52
0000333451	CONTRACT SPECIALIST III	74,303.58	74,303.58	0.00	74,331.78	0.00	2,978.25	77,310.03
0000328226	EMPLOYEE RELATIONS SPECIALIST	85,486.96	85,486.96	0.00	85,515.19	0.00	2,148.14	87,663.33
0000331881	CONTRACT PROFESSIONAL	0.00	0.00	0.00	167,444.20	0.00	0.00	167,444.20
0000303775	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	49,792.51	15,907.53	1,639.92	67,339.96
0000304648	TRANSIT POLICE MAJOR	93,416.96	93,416.96	0.00	89,705.63	0.00	19,213.28	108,918.91
0000337574	*BUS OPERATOR	35,443.20	41,121.60	5,678.40	35,470.54	2,799.36	681.61	38,951.51
0000329605	DIVISION DISPATCHER	56,035.20	60,632.00	4,596.80	56,933.12	14,224.94	7,857.12	79,015.18

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		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000302639	CONTRACT EMP PT POLICE OFFICER	0.00	0.00	0.00	52,867.01	22,672.93	0.00	75,539.94
0000306014	TRANSIT POLICE OFFICER SPECIAL	58,136.00	60,444.80	2,308.80	61,629.83	18,117.66	0.00	79,747.49
0000335562	*RAIL OPERATOR	35,443.20	41,121.60	5,678.40	38,182.42	4,791.50	0.00	42,973.92
0000305513	DISPATCHER-RAIL TRANSPORTATION	56,576.00	58,843.20	2,267.20	57,620.28	6,123.70	7,877.60	71,621.58
0000303207	LABOR RELATIONS SPECIALIST	67,199.60	67,199.60	0.00	67,287.35	0.00	4,592.65	71,880.00
0000331293	*BUS OPERATOR	32,032.00	37,585.60	5,553.60	33,230.12	7,213.86	0.00	40,443.98
0000322153	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	43,969.14	8,574.43	5,196.08	57,739.65
0000341823	*BUS OPERATOR	34,070.40	34,070.40	0.00	19,058.54	3,098.58	0.00	22,157.12
0000305220	SAFETY OPERATIONAL OFFICER	59,696.00	70,648.50	10,952.50	66,215.41	13,897.30	4,942.40	85,055.11
0000333473	*SERVICEPERSON I	35,817.60	36,899.20	1,081.60	38,762.04	2,037.62	0.00	40,799.66
0000335963	PROJECT MANAGER I	76,532.82	83,118.88	6,586.06	80,107.76	0.00	0.00	80,107.76
0000333044	*STATION AGENT	38,043.20	43,097.60	5,054.40	43,297.67	4,588.24	0.00	47,885.91
0000341626	*BUS OPERATOR	34,070.40	34,070.40	0.00	20,871.75	4,795.51	0.00	25,667.26
0000304116	CONTRACT SPECIALIST III	76,925.68	76,925.68	0.00	76,953.86	0.00	5,493.70	82,447.56
0000320441	*RAIL OPERATOR	38,875.20	44,678.40	5,803.20	39,665.74	6,024.36	2,942.41	48,632.51
0000305223	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	47,072.79	11,512.08	1,259.76	59,844.63
0000306443	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	50,480.14	13,580.28	0.00	64,060.42
0000335447	*JOURNEYMAN ELEC POWER ELECT	46,592.00	52,936.00	6,344.00	48,457.98	21,845.00	6,115.60	76,418.58
0000336902	ACCOUNTING SPECIALIST III	47,814.00	52,318.50	4,504.50	53,369.09	2,994.30	0.00	56,363.39
0000320046	*JOURNEYMAN SUPPORT EQUIPMENT	49,296.00	52,936.00	3,640.00	49,972.29	8,312.64	428.60	58,713.53
0000304054	*REVENUE AGENT	46,488.00	48,422.40	1,934.40	52,320.81	4,480.28	0.00	56,801.09
0000306636	TRANSIT POLICE SERGEANT	69,950.40	69,950.40	0.00	71,609.46	43,458.42	3,363.00	118,430.88
0000327897	BREEZE CARD FULFILLMENT AGENT	33,013.50	33,013.50	0.00	33,323.32	880.18	985.80	35,189.30
0000302879	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	52,405.46	17,289.02	917.36	70,611.84
0000320557	CONTRACT SPECIALIST III	74,303.58	74,303.58	0.00	74,373.43	0.00	3,674.34	78,047.77
0000338334	*JOURNEYMAN OVERHAULER	45,739.20	51,292.80	5,553.60	48,745.58	6,146.85	225.00	55,117.43
0000319700	AGM HUMAN RESOURCES	170,537.90	170,537.90	0.00	177,066.05	0.00	0.00	177,066.05
0000338149	*BUS OPERATOR	35,443.20	41,121.60	5,678.40	36,476.54	11,832.19	2,375.12	50,683.85
0000304742	CONTRACT PROFESSIONAL (DATE LAST EMPLOYED 10-Jul-2019)	0.00	0.00	0.00	47,892.80	22,337.80	0.00	70,230.60
0000330389	*JOURNEYMAN ELEC POWER ELECT	49,296.00	52,936.00	3,640.00	50,706.55	3,567.12	225.00	54,498.67
0000334605	*RAIL OPERATOR	35,443.20	41,121.60	5,678.40	30,788.39	3,760.70	3,163.45	37,712.54
0000302090	*JOURNEYMAN RAIL CAR MECHANIC	49,296.00	52,936.00	3,640.00	53,220.21	18,044.63	225.00	71,489.84
0000335931	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	41,512.93	10,419.95	1,856.16	53,789.04
0000317514	BUSINESS ANALYST III	86,301.80	86,301.80	0.00	85,997.93	0.00	331.93	86,329.86
0000302198	DIR CUSTOMER SERVICES	84,605.30	107,188.12	22,582.82	97,906.20	0.00	1,982.85	99,889.05

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EE NUMBER	TITLE	FY 18 BASE SALARY	FY 19 BASE SALARY	DIFFERENCE +/-	REGULAR EARNINGS	OVERTIME EARNINGS	OTHER EARNINGS	TOTAL EARNINGS
0000335110	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	43,832.11	16,391.59	1,539.84	61,763.54
0000341957	*INSPECTOR	45,926.40	45,926.40	0.00	20,206.96	223.08	0.00	20,430.04
0000333983	MGR IT QUALITY ASSURANCE	93,359.50	93,359.50	0.00	93,387.95	0.00	0.00	93,387.95
0000336343	*BUS OPERATOR	35,443.20	41,121.60	5,678.40	42,362.10	11,702.96	1,687.45	55,752.51
0000332954	TRANSIT POLICE OFFICER SR	49,712.00	51,688.00	1,976.00	54,615.92	19,396.99	2,982.00	76,994.91
0000335794	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	39,744.56	8,191.02	2,854.32	50,789.90
0000322551	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	48,880.26	13,186.42	0.00	62,066.68
0000307703	GRANT COORDINATOR	65,189.02	65,189.02	0.00	65,000.57	0.00	3,342.44	68,343.01
0000331450	*TRACK MAINTAINER	48,526.40	52,124.80	3,598.40	53,906.20	12,092.96	0.00	65,999.16
0000305818	*JOURNEYMAN ET-RAIL CAR MAINT	49,296.00	52,936.00	3,640.00	51,466.17	4,536.74	225.00	56,227.91
0000332247	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	44,003.45	6,192.34	1,482.88	51,678.67
0000303526	TRANSIT POLICE SERGEANT	69,950.40	69,950.40	0.00	72,181.17	28,514.11	5,380.80	106,076.08
0000305295	MGR SAFETY (DATE LAST EMPLOYED 01-May-2019)	75,003.24	96,677.88	21,674.64	80,947.47	0.00	19,431.76	100,379.23
0000334476	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	43,066.39	6,171.60	3,700.75	52,938.74
0000340439	*BUS OPERATOR	34,070.40	34,070.40	0.00	33,765.08	4,946.33	901.72	39,613.13
0000305571	ENGINEERING SVCS COORDINATOR	102,659.44	102,659.44	0.00	102,688.62	0.00	0.00	102,688.62
0000338538	*BUS OPERATOR	32,032.00	37,585.60	5,553.60	38,080.38	16,742.83	0.00	54,823.21
0000320582	*SERVICEPERSON I	35,817.60	36,899.20	1,081.60	39,569.86	3,635.65	0.00	43,205.51
0000341387	*BUS OPERATOR	34,070.40	34,070.40	0.00	24,269.60	5,639.56	0.00	29,909.16
0000339289	TRANSIT POLICE OFFICER (DATE LAST EMPLOYED 14-Feb-2019)	39,270.40	40,872.00	1,601.60	26,340.74	7,881.49	2,646.27	36,868.50
0000326789	SR INFORMATION SYSTEMS ANALYST	89,661.52	89,661.52	0.00	71,757.44	0.00	0.00	71,757.44
0000338674	TRANSIT POLICE OFFICER SPECIAL	44,179.20	49,712.00	5,532.80	45,776.91	16,529.73	1,911.60	64,218.24
0000303653	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	47,805.69	17,822.10	2,554.41	68,182.20
0000334245	*INSPECTOR	45,739.20	49,982.40	4,243.20	51,982.75	11,428.39	225.00	63,636.14
0000337719	*RAIL OPERATOR	35,443.20	41,121.60	5,678.40	36,935.32	11,413.95	2,076.53	50,425.80
0000303841	SUPV BUS TRANSPORTATION	56,035.20	60,632.00	4,596.80	56,113.46	6,135.03	8,590.48	70,838.97
0000304366	*INSPECTOR	48,526.40	52,124.80	3,598.40	53,669.13	14,174.36	225.00	68,068.49
0000330290	*JOURNEYMAN ET-TRAIN CONTROL	49,296.00	52,936.00	3,640.00	54,715.65	45,071.43	225.00	100,012.08
0000305473	TRANSIT POLICE SERGEANT	69,950.40	69,950.40	0.00	70,112.94	35,614.29	8,575.65	114,302.88
0000332928	*JOURNEYMAN SUPPORT EQUIPMENT	46,592.00	51,292.80	4,700.80	50,865.80	24,863.05	2,107.40	77,836.25
0000319450	*MATERIAL CONTROLLER LEAD	49,150.40	50,627.20	1,476.80	53,608.30	4,807.29	0.00	58,415.59
0000304696	SUPT RAIL LINE	70,232.50	70,232.50	0.00	70,316.12	0.00	11,469.96	81,786.08
0000321432	SUPT BUS TRANSPORTATION	82,162.86	82,162.86	0.00	80,313.24	0.00	13,386.81	93,700.05
0000302078	ELECTRICAL ENGINEER VI	98,683.00	98,683.00	0.00	98,711.78	0.00	0.00	98,711.78

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EE NUMBER	TITLE	FY 18	FY 19	DIFFERENCE	REGULAR	OVERTIME	OTHER	TOTAL
		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000331717	INSTRUCTOR CAR MAINT MECH	60,756.80	60,756.80	0.00	60,976.96	1,176.53	0.00	62,153.49
0000339455	*INSPECTOR	44,574.40	49,254.40	4,680.00	46,682.37	4,547.21	225.00	51,454.58
0000337440	*BUS OPERATOR	35,443.20	41,121.60	5,678.40	39,805.08	19,319.31	2,533.88	61,658.27
0000321016	*SERVICEPERSON I (A)	36,337.60	37,440.00	1,102.40	34,584.90	3,581.83	0.00	38,166.73
0000306610	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	48,242.21	9,068.20	3,612.80	60,923.21
0000341480	*BUS OPERATOR	34,070.40	34,070.40	0.00	23,025.39	5,987.52	0.00	29,012.91
0000334479	*RAIL OPERATOR	38,875.20	44,678.40	5,803.20	45,396.69	13,267.72	0.00	58,664.41
0000338153	*RAIL OPERATOR	35,443.20	41,121.60	5,678.40	34,291.74	8,414.10	817.92	43,523.76
0000327792	SUPV RAIL LINE	58,968.00	58,968.00	0.00	56,586.25	16,457.19	12,086.46	85,129.90
0000321979	*JOURNEYMAN RAIL CAR MECHANIC	49,296.00	52,936.00	3,640.00	53,665.70	20,192.29	225.00	74,082.99
0000319893	*JOURNEYMAN ET-TRAIN CONTROL	49,296.00	52,936.00	3,640.00	53,254.56	23,440.50	225.00	76,920.06
0000337722	ARTS ADMINISTRATOR	107,120.52	107,120.52	0.00	107,148.65	0.00	0.00	107,148.65
0000336726	TECHNICAL WRITER	72,491.38	72,491.38	0.00	72,079.47	0.00	0.00	72,079.47
0000330977	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	48,745.52	4,010.59	813.27	53,569.38
0000317521	TRANSIT POLICE OFFICER SPECIAL	60,444.80	60,444.80	0.00	54,208.51	31,264.63	1,598.30	87,071.44
0000302855	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	49,037.16	10,413.41	1,482.88	60,933.45
0000302699	*INSPECTOR	48,526.40	52,124.80	3,598.40	53,294.89	18,723.67	225.00	72,243.56
0000338079	*INSPECTOR	45,739.20	49,982.40	4,243.20	49,863.04	3,609.13	225.00	53,697.17
0000302689	*INSPECTOR	47,361.60	49,982.40	2,620.80	54,120.90	30,006.71	0.00	84,127.61
0000306263	*JOURNEYMAN ELEC POWER ELECT	49,296.00	53,456.00	4,160.00	51,502.30	1,322.38	430.60	53,255.28
0000329358	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	35,791.06	18,063.30	2,638.80	56,493.16
0000321577	SCOPING & SCREENING ANALYST	58,671.86	58,671.86	0.00	57,846.99	729.28	0.00	58,576.27
0000328287	*RAIL OPERATOR	45,739.20	48,193.60	2,454.40	46,782.66	4,949.21	3,085.04	54,816.91
0000324226	SR GRAPHICS DESIGNER	57,067.14	57,067.14	0.00	56,875.81	0.00	0.00	56,875.81
0000306348	PURCHASE CARD ADMINISTRATOR	68,469.96	70,523.96	2,054.00	68,972.11	0.00	5,345.92	74,318.03
0000304663	*RAIL OPERATOR	45,739.20	48,713.60	2,974.40	52,691.15	18,759.51	0.00	71,450.66
0000337158	*RAIL OPERATOR	35,443.20	41,121.60	5,678.40	39,689.95	10,539.07	1,446.48	51,675.50
0000324396	*JOURNEYMAN ET-TRAIN CONTROL (DATE LAST EMPLOYED 01-Apr-2019)	49,296.00	52,936.00	3,640.00	45,698.25	10,842.30	225.00	56,765.55
0000337272	IT PROJECT MANAGER	89,116.04	89,116.04	0.00	88,811.70	0.00	332.77	89,144.47
0000328356	DIVISION DISPATCHER	56,035.20	58,281.60	2,246.40	57,016.86	1,734.35	1,307.50	60,058.71
0000321201	LINE SUPERVISOR	56,035.20	56,035.20	0.00	57,292.74	15,496.59	5,331.12	78,120.45
0000336076	SR ADMINISTRATIVE ASSISTANT	41,262.00	41,262.00	0.00	41,850.57	2,122.01	0.00	43,972.58
0000320494	RIDESTORE ASSISTANT	32,721.00	32,721.00	0.00	27,372.90	3,430.76	5,531.13	36,334.79
0000302776	CONTRACT EMP PT POLICE OFFICER	0.00	0.00	0.00	23,241.63	231.75	0.00	23,473.38
0000306003	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	49,400.29	9,106.95	0.00	58,507.24

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0000333956	*JOURNEYMAN BODY REPAIR	49,296.00	52,936.00	3,640.00	54,589.36	11,738.62	225.00	66,552.98
0000333959	*JOURNEYMAN BODY REPAIR	49,296.00	52,936.00	3,640.00	52,827.71	12,592.94	225.00	65,645.65
0000341993	*JOURNEYMAN BODY REPAIR	45,926.40	45,926.40	0.00	22,098.00	5,986.44	0.00	28,084.44
0000333597	*JOURNEYMAN BODY REPAIR	49,296.00	52,936.00	3,640.00	52,030.58	14,198.37	1,243.00	67,471.95
0000340891	TRANSIT POLICE OFFICER SR	47,777.60	47,777.60	0.00	45,917.15	19,355.19	0.00	65,272.34
0000330208	CONTRACT PROFESSIONAL	0.00	0.00	0.00	48,654.30	1,442.00	0.00	50,096.30
0000318545	*STRUCTURAL INSPECTOR	48,526.40	52,124.80	3,598.40	52,122.64	17,511.53	0.00	69,634.17
0000327118	SUPV BUS TRANSPORTATION	56,035.20	60,632.00	4,596.80	57,428.32	10,827.84	2,258.96	70,515.12
0000339544	*BUS OPERATOR	32,032.00	37,585.60	5,553.60	38,776.93	15,141.79	722.80	54,641.52
0000326877	*BUS OPERATOR (DATE LAST EMPLOYED 21-May-2019)	45,739.20	48,193.60	2,454.40	23,956.45	970.45	0.00	24,926.90
0000323633	SR FINANCIAL ANALYST	84,198.14	84,198.14	0.00	84,320.59	0.00	6,706.31	91,026.90
0000302856	SUPV CUSTOMER INFO CENTR	59,952.10	59,952.10	0.00	59,980.34	0.00	0.00	59,980.34
0000320233	DEPUTY CHIEF OF POLICE	113,915.88	113,915.88	0.00	114,179.93	0.00	12,319.96	126,499.89
0000314813	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	47,895.44	16,190.44	3,936.34	68,022.22
0000315389	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	36,633.20	995.40	3,983.52	41,612.12
0000302436	*JOURNEYMAN SUPPORT EQUIPMENT	49,296.00	53,456.00	4,160.00	55,715.33	40,311.12	225.00	96,251.45
0000330396	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	47,687.44	10,750.00	3,964.64	62,402.08
0000318974	SUPV FIELD RESEARCH	0.00	0.00	0.00	28,031.17	6,616.56	0.00	34,647.73
0000341883	*BUS OPERATOR	34,070.40	34,070.40	0.00	18,480.12	6,431.30	0.00	24,911.42
0000334416	*SERVICEPERSON IV	32,448.00	35,568.00	3,120.00	36,541.56	2,346.76	0.00	38,888.32
0000332905	*BUS OPERATOR	42,328.00	48,193.60	5,865.60	46,040.86	16,763.01	4,333.86	67,137.73
0000305177	TRANSIT POLICE OFFICER SR	58,136.00	58,136.00	0.00	58,611.20	38,445.27	8,664.50	105,720.97
0000334987	*JOURNEYMAN RAIL CAR MECHANIC	47,715.20	52,936.00	5,220.80	49,706.51	12,718.20	2,811.56	65,236.27
0000320099	*JOURNEYMAN SUPPORT EQUIPMENT	49,296.00	52,936.00	3,640.00	57,180.53	27,177.14	225.00	84,582.67
0000323066	NETWORK OPERATIONS CENTER TECH	65,155.22	65,155.22	0.00	50,425.96	0.00	10,218.60	60,644.56
0000304968	*INSPECTOR	48,526.40	52,124.80	3,598.40	52,242.22	4,027.47	225.00	56,494.69
0000333871	*BUS OPERATOR	42,328.00	48,193.60	5,865.60	43,087.84	11,955.25	488.40	55,531.49
0000305649	GEN SUPT BUS TRANS OPERATIONS (DATE LAST EMPLOYED 01-Apr-2019)	84,739.20	84,739.20	0.00	61,636.47	0.00	10,474.27	72,110.74
0000317637	RECRUITING OFFICER II	62,304.58	62,304.58	0.00	57,957.50	0.00	4,542.01	62,499.51
0000303092	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	48,187.23	3,066.86	527.76	51,781.85
0000321866	*RAIL STATION CLEANER	31,969.60	32,947.20	977.60	33,924.84	5,503.02	0.00	39,427.86
0000329347	*INSPECTOR	48,526.40	52,124.80	3,598.40	52,756.12	15,353.23	225.00	68,334.35
0000332415	ENGINEERING CAD SPECIALIST III	68,569.28	68,569.28	0.00	68,597.64	0.00	0.00	68,597.64
0000334464	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	41,244.14	9,329.44	0.00	50,573.58

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0000320451	*RAIL STATION CLEANER	31,969.60	32,947.20	977.60	33,354.22	17.82	0.00	33,372.04
0000334840	FOREMAN SIGN SHOP	57,262.40	57,262.40	0.00	57,703.36	13,916.42	2,973.24	74,593.02
0000306184	CONTRACT PROFESSIONAL	0.00	0.00	0.00	50,240.50	38,000.62	0.00	88,241.12
0000320893	*CUSTOMER INFORMATION OPERATOR	35,672.00	36,753.60	1,081.60	30,630.54	1,990.03	1,908.31	34,528.88
0000341968	*JOURNEYMAN ELEC POWER ELECT	45,926.40	45,926.40	0.00	22,787.69	9,873.64	0.00	32,661.33
0000339291	*BUS OPERATOR	32,032.00	37,585.60	5,553.60	34,200.82	5,076.64	578.24	39,855.70
0000304908	CAPITAL PROJECT COORDINATOR	68,587.48	68,587.48	0.00	68,654.06	0.00	2,599.57	71,253.63
0000340593	*BUS OPERATOR	34,070.40	34,070.40	0.00	34,479.15	5,147.09	0.00	39,626.24
0000303002	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	54,521.19	21,827.35	0.00	76,348.54
0000335621	CONTRACT PROFESSIONAL	0.00	0.00	0.00	27,822.58	2,406.03	0.00	30,228.61
0000303737	*RAIL STATION CLEANER	31,969.60	32,947.20	977.60	34,936.72	5,494.83	0.00	40,431.55
0000333775	*BUS OPERATOR	42,328.00	48,193.60	5,865.60	44,039.33	9,433.36	4,912.11	58,384.80
0000327033	*JOURNEYMAN ET-RAIL CAR MAINT	49,296.00	52,936.00	3,640.00	54,797.44	47,683.60	225.00	102,706.04
0000304329	CHF SYSTEM SAFETY & SECURITY	244,400.26	244,400.26	0.00	273,700.75	0.00	9,400.02	283,100.77
0000336905	*BUS OPERATOR	35,443.20	41,121.60	5,678.40	31,800.53	2,781.38	3,251.63	37,833.54
0000305536	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	36,486.15	5,047.81	527.76	42,061.72
0000320350	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	50,419.00	18,936.28	0.00	69,355.28
0000334581	MGR STRATEGIC TRAINING	100,264.84	100,264.84	0.00	99,551.39	0.00	741.62	100,293.01
0000325572	LEGAL DEPARTMENT ADMINISTRATOR	72,004.14	72,004.14	0.00	72,053.57	0.00	2,378.84	74,432.41
0000322487	*SERVICEPERSON I (A)	36,337.60	37,440.00	1,102.40	32,214.76	2,393.23	2,678.80	37,286.79
0000315288	MGR REV SETTLEMT & CLEARINGHSE	88,625.94	88,625.94	0.00	87,631.44	0.00	1,022.61	88,654.05
0000306125	DEPARTMENT ADMINISTRATOR	73,913.32	73,913.32	0.00	73,788.57	0.00	7,354.92	81,143.49
0000305774	*JOURNEYMAN RAIL CAR MECHANIC	49,296.00	53,456.00	4,160.00	49,150.14	8,874.44	6,848.09	64,872.67
0000302192	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	23,031.57	1,865.96	175.92	25,073.45
0000306654	ACCOUNTING SPECIALIST III	50,173.50	50,173.50	0.00	43,231.32	0.00	6,970.34	50,201.66
0000320742	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	49,688.49	9,045.75	0.00	58,734.24
0000333089	*BUS OPERATOR	42,328.00	48,193.60	5,865.60	48,733.42	14,088.96	0.00	62,822.38
0000304158	CONTRACT PROFESSIONAL	0.00	0.00	0.00	45,489.68	424.88	0.00	45,914.56
0000324182	*RAIL STATION CLEANER	31,969.60	32,947.20	977.60	36,769.72	9,763.05	0.00	46,532.77
0000320833	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	48,672.04	20,479.44	0.00	69,151.48
0000333241	AUDITOR III	66,110.46	66,110.46	0.00	66,138.72	0.00	0.00	66,138.72
0000337839	CONTRACT EMP ADMIN SUPPORT	0.00	0.00	0.00	33,816.83	1,102.83	0.00	34,919.66
0000303432	CONTRACT EMP PT POLICE OFFICER	33,475.00	33,475.00	0.00	21,191.01	2,259.58	0.00	23,450.59
0000332061	*RAIL OPERATOR	45,739.20	48,193.60	2,454.40	50,919.23	11,841.82	204.36	62,965.41
0000340978	*BUS OPERATOR	34,070.40	34,070.40	0.00	30,909.48	8,199.40	0.00	39,108.88

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0000303501	*AA INSPECTOR	49,296.00	53,456.00	4,160.00	55,650.46	5,887.48	225.00	61,762.94
0000323697	*JOURNEYMAN ET-TRAIN CONTROL (DATE LAST EMPLOYED 05-Mar-2019)	49,296.00	52,936.00	3,640.00	39,666.78	14,362.20	225.00	54,253.98
0000320983	*JOURNEYMAN RAIL CAR MECHANIC	49,296.00	52,936.00	3,640.00	51,379.53	5,756.68	225.00	57,361.21
0000306544	CONTRACT PROFESSIONAL	78,000.00	78,000.00	0.00	52,187.44	6,287.86	0.00	58,475.30
0000339750	*BUS OPERATOR (DATE LAST EMPLOYED 13-May-2019)	34,070.40	34,070.40	0.00	25,760.61	4,249.71	0.00	30,010.32
0000336130	SR INFORMATION SYSTEMS ANALYST	92,351.48	92,351.48	0.00	92,431.20	0.00	3,476.59	95,907.79
0000304415	*STATION AGENT	41,828.80	43,617.60	1,788.80	46,554.89	21,941.85	167.76	68,664.50
0000340736	SUPV LIGHT RAIL TRANSPORTATION	50,606.40	50,606.40	0.00	51,005.48	5,110.59	0.00	56,116.07
0000340444	*BUS OPERATOR	34,070.40	34,070.40	0.00	34,051.63	8,400.37	0.00	42,452.00
0000332060	*RAIL OPERATOR	45,739.20	48,193.60	2,454.40	48,906.21	10,594.71	1,250.32	60,751.24
0000330297	*JOURNEYMAN ET-TRAIN CONTROL	49,296.00	52,936.00	3,640.00	54,705.05	34,850.73	225.00	89,780.78
0000321030	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	50,840.67	25,283.39	0.00	76,124.06
0000334115	*JOURNEYMAN ET-RADIO MAINT	49,296.00	52,936.00	3,640.00	54,077.15	36,541.05	225.00	90,843.20
0000338580	SECURITY TECHNICIAN	36,857.60	36,857.60	0.00	36,882.08	212.64	0.00	37,094.72
0000306762	MGR CONFIGURATION MGMT	100,812.40	100,812.40	0.00	100,840.65	0.00	7,754.82	108,595.47
0000334689	FIELD INSPECTOR	56,004.00	56,004.00	0.00	57,761.65	6,538.40	0.00	64,300.05
0000315278	SUPV RAIL LINE (DATE LAST EMPLOYED 01-Oct-2018)	58,988.80	58,988.80	0.00	16,278.64	2,424.78	6,690.41	25,393.83
0000319183	INSTRUCTOR TRACK	61,360.00	61,360.00	0.00	62,653.69	29,284.56	8,352.50	100,290.75
0000306189	*SECRETARY (N9)	39,187.20	40,372.80	1,185.60	31,133.31	29.12	0.00	31,162.43
0000337374	*BUS OPERATOR	35,443.20	41,121.60	5,678.40	40,427.41	17,470.33	948.96	58,846.70
0000337445	*STATION AGENT	30,264.00	36,108.80	5,844.80	36,039.68	8,431.27	0.00	44,470.95
0000302605	*MATERIAL CONTROLLER	47,694.40	49,649.60	1,955.20	53,565.19	10,920.65	0.00	64,485.84
0000303556	DIR INTEGRATED OPS CENTER (DATE LAST EMPLOYED 01-Oct-2018)	112,865.48	112,865.48	0.00	26,045.95	0.00	4,919.79	30,965.74
0000329337	SUPV BUS TRANSPORTATION	56,035.20	60,632.00	4,596.80	58,280.25	24,512.04	5,756.48	88,548.77
0000326195	*JOURNEYMAN RAIL CAR MECHANIC	49,296.00	52,936.00	3,640.00	54,366.40	16,259.64	225.00	70,851.04
0000332064	DIVISION DISPATCHER	54,392.00	56,576.00	2,184.00	52,121.94	9,677.83	3,573.20	65,372.97
0000319418	*JOURNEYMAN ELEC POWER ELECT (DATE LAST EMPLOYED 05-Mar-2019)	49,296.00	52,936.00	3,640.00	40,396.30	34,480.93	0.00	74,877.23
0000306058	FOREMAN TRACK & STRCT	61,360.00	61,360.00	0.00	61,568.31	14,871.80	2,552.40	78,992.51
0000326970	OFFICE ADMINISTRATOR II	44,947.50	55,884.40	10,936.90	49,516.09	7,800.31	2,159.15	59,475.55
0000338754	*BUS OPERATOR	32,032.00	37,585.60	5,553.60	38,216.91	8,478.96	0.00	46,695.87
0000321316	TRANSIT POLICE OFFICER SR	58,136.00	58,136.00	0.00	59,973.77	16,256.47	1,677.00	77,907.24
0000328544	*BUS OPERATOR	37,585.60	37,585.60	0.00	34,326.53	10,332.63	0.00	44,659.16
0000341700	*BUS OPERATOR	34,070.40	34,070.40	0.00	19,962.36	3,369.32	0.00	23,331.68
0000302216	*AA INSPECTOR	49,296.00	53,456.00	4,160.00	53,204.65	6,451.13	225.00	59,880.78

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EE NUMBER	TITLE	FY 18 BASE SALARY	FY 19 BASE SALARY	DIFFERENCE +/-	REGULAR EARNINGS	OVERTIME EARNINGS	OTHER EARNINGS	TOTAL EARNINGS
0000305787	TECH BDGT & COMPLIANCE ANALYST	91,046.02	91,046.02	0.00	87,076.11	0.00	12,052.36	99,128.47
0000333113	CONTRACT PROFESSIONAL (DATE LAST EMPLOYED 14-Jun-2019)	0.00	0.00	0.00	52,272.85	12,086.27	0.00	64,359.12
0000341472	*BUS OPERATOR	34,070.40	34,070.40	0.00	22,366.11	4,939.56	0.00	27,305.67
0000328652	*STATION AGENT	41,828.80	43,097.60	1,268.80	43,147.36	16,499.05	2,306.00	61,952.41
0000337526	*BUS OPERATOR	35,443.20	41,121.60	5,678.40	39,559.52	7,892.90	0.00	47,452.42
0000330312	*BUS OPERATOR	35,443.20	41,121.60	5,678.40	42,230.57	17,618.11	0.00	59,848.68
0000337463	COMPENSATION ANALYST III	76,915.80	76,915.80	0.00	76,415.39	0.00	2,956.66	79,372.05
0000333627	*JOURNEYMAN ET-COMPUTER MAINT	49,296.00	52,936.00	3,640.00	55,419.87	40,790.99	225.00	96,435.86
0000338947	MGR CUSTODIAL LANDSCAPE MAINT	82,400.24	82,400.24	0.00	82,428.36	0.00	0.00	82,428.36
0000319317	LINE SUPERVISOR	56,035.20	56,035.20	0.00	55,543.95	25,282.61	7,799.96	88,626.52
0000304435	ELECTRICAL MAINTENANCE ENG	68,587.48	79,927.64	11,340.16	72,541.33	0.00	3,688.99	76,230.32
0000304935	*JOURNEYMAN ELEC POWER ELECT	46,592.00	52,936.00	6,344.00	48,085.77	10,372.01	4,041.60	62,499.38
0000302745	*TRACK MAINTAINER (DATE LAST EMPLOYED 01-Jan-2019)	48,526.40	48,526.40	0.00	31,982.04	6,360.37	0.00	38,342.41
0000325243	SUPV COMMUNICATIONS	49,400.00	49,400.00	0.00	50,504.59	4,284.36	1,844.00	56,632.95
0000306354	CONTRACT PROFESSIONAL	109,278.00	109,278.00	0.00	20,118.36	0.00	0.00	20,118.36
0000306386	EXECUTIVE MGR TO BOARD OF DIR	102,645.66	102,645.66	0.00	102,673.70	0.00	12,897.04	115,570.74
0000337284	*STATION AGENT	41,828.80	43,097.60	1,268.80	46,988.43	16,803.27	0.00	63,791.70
0000304640	DIR MAINTENANCE OF WAY (DATE LAST EMPLOYED 01-Apr-2019)	134,984.46	134,984.46	0.00	103,862.27	0.00	24,315.21	128,177.48
0000331103	*JOURNEYMAN SUPPORT EQUIPMENT	49,296.00	52,936.00	3,640.00	52,105.96	8,403.06	225.00	60,734.02
0000342729	DIR IT STRATEGY & INNOVATION	135,000.06	135,000.06	0.00	20,769.25	0.00	0.00	20,769.25
0000302923	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	50,993.34	7,953.44	1,613.60	60,560.38
0000326037	TRANSIT POLICE OFFICER SR	58,136.00	58,136.00	0.00	56,934.21	49,681.18	8,636.56	115,251.95
0000331402	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	43,735.81	22,958.53	3,531.37	70,225.71
0000329221	SUPV RAIL LINE	60,777.60	60,777.60	0.00	61,285.23	41,167.42	3,689.03	106,141.68
0000322457	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	50,882.18	6,534.97	0.00	57,417.15
0000317765	*JOURNEYMAN RAIL CAR MECHANIC	49,296.00	52,936.00	3,640.00	53,817.00	16,661.02	554.98	71,033.00
0000319524	SUPV RAIL CAR APPEARANCE	56,035.20	56,035.20	0.00	56,302.71	2,646.80	1,011.23	59,960.74
0000332384	TRANSIT POLICE OFFICER SR	51,688.00	53,768.00	2,080.00	54,012.59	25,801.68	0.00	79,814.27
0000321477	RAIL SERVICES CONTROLLER	68,515.20	71,115.20	2,600.00	68,956.13	38,657.60	13,309.31	120,923.04
0000326874	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	50,736.99	26,670.92	1,064.96	78,472.87
0000334858	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	43,984.42	8,582.57	669.28	53,236.27
0000320976	TRANSIT POLICE LIEUTENANT	79,164.80	79,164.80	0.00	80,772.29	14,034.64	4,567.20	99,374.13
0000321569	TRANSIT POLICE OFFICER SPECIAL	60,444.80	60,444.80	0.00	62,797.60	43,655.39	3,835.92	110,288.91
0000335102	*RAIL OPERATOR	35,443.20	41,121.60	5,678.40	35,303.17	10,539.04	420.21	46,262.42

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EE NUMBER	TITLE	FY 18	FY 19	DIFFERENCE	REGULAR	OVERTIME	OTHER	TOTAL
		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000315361	SUPV BUS TRANSPORTATION	56,035.20	58,281.60	2,246.40	60,262.97	38,514.58	3,153.80	101,931.35
0000337524	*RAIL STATION CLEANER	30,264.00	32,947.20	2,683.20	33,652.29	1,971.92	0.00	35,624.21
0000321374	CONTRACT EMP PT POLICE OFFICER	0.00	0.00	0.00	20,338.32	1,042.88	0.00	21,381.20
0000320498	*AA INSPECTOR	49,296.00	52,936.00	3,640.00	55,967.46	14,263.59	225.00	70,456.05
0000334382	*SERVICEPERSON I	35,817.60	36,899.20	1,081.60	37,933.71	839.04	0.00	38,772.75
0000304633	SR INSTRUCTOR RAIL MAINT	75,112.96	75,112.96	0.00	75,430.04	0.00	1,540.78	76,970.82
0000302849	*RAIL OPERATOR	45,739.20	48,713.60	2,974.40	46,061.90	6,082.54	3,558.90	55,703.34
0000303937	DISPATCHER RADIO COMMUNICATION	57,116.80	59,404.80	2,288.00	53,795.38	4,771.16	7,381.98	65,948.52
0000304399	*STATION AGENT	41,828.80	43,097.60	1,268.80	43,498.64	16,874.81	1,467.44	61,840.89
0000327716	*RAIL OPERATOR (DATE LAST EMPLOYED 27-Dec-2018)	45,739.20	45,739.20	0.00	23,779.08	3,936.81	0.00	27,715.89
0000316068	SUPV RAIL CAR APPEARANCE	56,035.20	56,035.20	0.00	56,495.87	2,764.45	3,201.20	62,461.52
0000341565	BENEFITS-CUSTOMER SVC REP	50,017.50	50,017.50	0.00	30,808.09	0.00	0.00	30,808.09
0000333342	FIELD INSPECTOR	56,004.00	56,004.00	0.00	46,197.57	6,153.54	6,077.17	58,428.28
0000324725	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	49,741.84	13,228.09	0.00	62,969.93
0000336101	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	42,713.79	12,003.88	0.00	54,717.67
0000322932	*RAIL OPERATOR	45,739.20	48,193.60	2,454.40	50,326.46	31,529.81	1,954.00	83,810.27
0000322694	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	49,558.26	12,444.01	0.00	62,002.27
0000338637	*INSPECTOR	45,260.80	49,254.40	3,993.60	38,370.93	12,067.08	225.00	50,663.01
0000320421	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	48,642.02	14,622.55	1,454.56	64,719.13
0000331046	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	50,178.78	9,974.23	0.00	60,153.01
0000333061	MEDIA SALES REP	24,726.00	24,726.00	0.00	25,752.06	6,355.81	862.33	32,970.20
0000339827	TRANSIT POLICE OFFICER	42,494.40	44,179.20	1,684.80	44,606.00	16,313.78	0.00	60,919.78
0000320199	*STATION AGENT	41,828.80	43,097.60	1,268.80	40,933.01	7,481.06	3,849.59	52,263.66
0000305793	*AA INSPECTOR	49,296.00	53,456.00	4,160.00	53,750.53	22,392.04	225.00	76,367.57
0000336455	FIELD INSPECTOR	56,004.00	56,004.00	0.00	55,322.62	17,333.22	6,870.33	79,526.17
0000333675	*BUS OPERATOR	42,328.00	48,193.60	5,865.60	35,112.35	9,258.22	0.00	44,370.57
0000338284	CLAIMS ADJUSTER II	48,822.28	48,822.28	0.00	48,850.40	0.00	0.00	48,850.40
0000334392	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	43,867.17	3,220.80	3,304.14	50,392.11
0000302448	*DYNAMOMETER OPERATOR	49,296.00	53,456.00	4,160.00	55,975.05	16,756.09	225.00	72,956.14
0000337845	TRANSIT POLICE OFFICER SPECIAL	44,179.20	49,712.00	5,532.80	44,561.06	16,944.50	1,784.16	63,289.72
0000302960	*JOURNEYMAN OVERHAULER	49,296.00	53,456.00	4,160.00	53,300.60	3,428.15	225.00	56,953.75
0000335710	*SECRETARY (N8)	34,216.00	36,753.60	2,537.60	38,724.81	16,145.60	2,772.96	57,643.37
0000341702	*BUS OPERATOR	34,070.40	34,070.40	0.00	20,347.95	6,708.38	0.00	27,056.33
0000333326	*INSPECTOR	46,883.20	52,124.80	5,241.60	49,906.97	268.65	425.48	50,601.10
0000337652	*BUS OPERATOR	35,443.20	41,121.60	5,678.40	34,316.36	4,371.79	861.60	39,549.75

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EE NUMBER	TITLE	FY 18 BASE SALARY	FY 19 BASE SALARY	DIFFERENCE +/-	REGULAR EARNINGS	OVERTIME EARNINGS	OTHER EARNINGS	TOTAL EARNINGS
0000324859	INSTRUCTOR CAR MAINT ELECT	60,278.40	60,278.40	0.00	59,850.95	0.00	450.08	60,301.03
0000323668	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	50,522.47	16,588.34	2,315.28	69,426.09
0000338649	SECURITY TECHNICIAN	36,857.60	36,857.60	0.00	36,882.08	425.28	0.00	37,307.36
0000337777	*SERVICEPERSON I	30,264.00	35,339.20	5,075.20	33,446.34	2,881.47	0.00	36,327.81
0000323416	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	48,186.43	12,022.39	1,112.16	61,320.98
0000334993	SAFETY OPERATIONAL OFFICER	70,668.00	76,615.50	5,947.50	66,113.29	0.00	3,352.20	69,465.49
0000333102	TRANSIT POLICE SERGEANT	64,688.00	64,688.00	0.00	65,908.41	25,763.62	0.00	91,672.03
0000326468	TEST ENGINEER	81,154.06	81,154.06	0.00	81,182.54	0.00	3,121.32	84,303.86
0000340595	*BUS OPERATOR	34,070.40	34,070.40	0.00	34,412.88	4,795.96	0.00	39,208.84
0000338546	CLAIMS ADJUSTER III	62,878.92	62,878.92	0.00	62,907.06	0.00	0.00	62,907.06
0000315363	TRANSIT POLICE SERGEANT	69,950.40	69,950.40	0.00	71,037.76	22,523.79	6,053.40	99,614.95
0000318835	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	48,241.30	20,142.58	1,269.20	69,653.08
0000306537	CONTRACT PROFESSIONAL	0.00	0.00	0.00	32,445.45	4,827.33	0.00	37,272.78
0000314749	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	47,825.41	23,305.46	1,787.52	72,918.39
0000333062	TRANSIT POLICE OFFICER SPECIAL	51,688.00	53,768.00	2,080.00	41,357.28	24,555.40	0.00	65,912.68
0000305691	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	43,617.15	23,796.83	4,872.56	72,286.54
0000341118	*JOURNEYMAN ELEC POWER ELECT	45,926.40	45,926.40	0.00	39,975.27	12,674.96	0.00	52,650.23
0000339132	MGR COMMUNICATIONS	97,530.94	97,530.94	0.00	98,641.19	0.00	0.00	98,641.19
0000330891	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	44,591.30	7,880.22	185.36	52,656.88
0000335789	*REPROGRAPHICS SPEC III	42,556.80	45,614.40	3,057.60	44,585.44	774.93	0.00	45,360.37
0000338305	*JOURNEYMAN OVERHAULER	46,592.00	51,292.80	4,700.80	44,734.06	2,916.85	1,890.15	49,541.06
0000341503	FIELD INSPECTOR	52,767.00	52,767.00	0.00	35,679.55	5,953.20	0.00	41,632.75
0000302326	*JOURNEYMAN ET-RAIL CAR MAINT	49,296.00	53,456.00	4,160.00	54,189.85	10,264.21	225.00	64,679.06
0000305962	CONTRACT EMP ADMIN SUPPORT (DATE LAST EMPLOYED 30-Apr-2019)	64,350.00	64,350.00	0.00	33,902.50	49.50	0.00	33,952.00
0000339853	*BUS OPERATOR (DATE LAST EMPLOYED 29-Mar-2019)	34,070.40	34,070.40	0.00	24,214.19	3,370.69	0.00	27,584.88
0000335148	*BUS OPERATOR	32,032.00	37,585.60	5,553.60	33,545.61	4,407.31	1,906.96	39,859.88
0000335442	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	42,983.93	13,767.76	0.00	56,751.69
0000305180	*JOURNEYMAN ET-TELEPHONE MAINT	49,296.00	52,936.00	3,640.00	54,753.12	17,189.38	997.40	72,939.90
0000302862	SUPV PARKING SVC	40,891.50	40,891.50	0.00	41,907.18	1,676.30	1,697.67	45,281.15
0000336993	*BUS OPERATOR	34,070.40	34,070.40	0.00	30,062.43	4,606.65	0.00	34,669.08
0000327868	SUPV COMMUNICATIONS	50,044.80	50,044.80	0.00	52,694.70	9,823.04	1,095.40	63,613.14
0000340199	PROTECTIVE SPEC POLICE CADET	29,036.80	29,036.80	0.00	29,525.48	7,559.35	1,907.92	38,992.75
0000302040	*JOURNEYMAN RAIL CAR MECHANIC	49,296.00	53,456.00	4,160.00	55,965.89	17,574.04	225.00	73,764.93
0000326992	SR DEV PROJECT MANAGER	76,791.52	79,861.86	3,070.34	76,819.76	0.00	3,544.24	80,364.00

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EE NUMBER	TITLE	FY 18	FY 19	DIFFERENCE	REGULAR	OVERTIME	OTHER	TOTAL
		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000338004	MEDIA SALES REP	24,726.00	24,726.00	0.00	25,742.69	7,611.18	1,216.88	34,570.75
0000327635	SUPV RAIL LINE	60,777.60	60,777.60	0.00	61,997.36	11,753.32	3,472.00	77,222.68
0000305251	*JOURNEYMAN ET-RAIL CAR MAINT	49,296.00	53,456.00	4,160.00	52,929.08	20,277.73	1,600.20	74,807.01
0000304897	*JOURNEYMAN RAIL CAR MECHANIC	49,296.00	52,936.00	3,640.00	52,540.57	5,730.30	225.00	58,495.87
0000322486	*SERVICEPERSON I	34,299.20	36,899.20	2,600.00	38,194.07	3,460.17	0.00	41,654.24
0000338949	TRANSIT POLICE OFFICER	42,494.40	44,179.20	1,684.80	39,456.39	11,006.08	0.00	50,462.47
0000329996	*JOURNEYMAN RAIL CAR MECHANIC	49,296.00	52,936.00	3,640.00	50,047.68	38.18	225.00	50,310.86
0000341615	AGM EXTERNAL AFFAIRS	175,000.02	175,000.02	0.00	116,487.29	0.00	1,570.52	118,057.81
0000341126	CONTRACT SPECIALIST III	72,139.34	72,139.34	0.00	55,519.97	0.00	554.92	56,074.89
0000334760	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	45,280.33	10,310.59	171.84	55,762.76
0000338009	SYSTEMS ENGINEER IV	68,771.56	68,771.56	0.00	62,855.35	0.00	5,902.47	68,757.82
0000342544	SR DIR COMMUNICATIONS	125,000.20	125,000.20	0.00	28,846.27	0.00	0.00	28,846.27
0000337862	*BUS OPERATOR	35,443.20	41,121.60	5,678.40	37,638.63	6,807.22	1,270.56	45,716.41
0000337925	*PT BUS OPERATOR	0.00	0.00	0.00	24,932.58	0.00	0.00	24,932.58
0000335730	ADMINISTRATIVE ASSISTANT	36,640.50	36,640.50	0.00	36,771.99	972.42	0.00	37,744.41
0000337665	*BUS OPERATOR	35,443.20	41,121.60	5,678.40	30,107.68	3,240.33	1,363.20	34,711.21
0000333216	COMMUNICATIONS COORD IOC	35,724.00	46,966.40	11,242.40	34,715.59	22.25	6,102.25	40,840.09
0000338150	*BUS OPERATOR	35,443.20	41,121.60	5,678.40	37,758.23	9,216.43	2,432.40	49,407.06
0000302751	*JOURNEYMAN RAIL CAR MECHANIC	49,296.00	53,456.00	4,160.00	57,247.46	31,691.29	225.00	89,163.75
0000320972	*JOURNEYMAN PAINTER	49,296.00	52,936.00	3,640.00	52,227.33	6,092.21	225.00	58,544.54
0000337931	*BUS OPERATOR	35,443.20	41,121.60	5,678.40	39,592.43	5,821.78	0.00	45,414.21
0000307088	*SERVICEPERSON IV	38,272.00	39,436.80	1,164.80	40,453.44	1,050.51	0.00	41,503.95
0000317931	TRANSIT POLICE SERGEANT	69,950.40	69,950.40	0.00	28,299.87	0.00	3,043.52	31,343.39
0000331803	*HOSTLER JUNIOR APPRENTICE	34,528.00	37,440.00	2,912.00	38,016.53	19,044.21	0.00	57,060.74
0000302656	*STATION AGENT	41,828.80	43,617.60	1,788.80	42,489.90	12,543.03	3,741.52	58,774.45
0000338215	*BUS OPERATOR	32,032.00	37,585.60	5,553.60	37,967.83	9,090.79	176.55	47,235.17
0000328943	TRANSIT POLICE OFFICER SPECIAL (DATE LAST EMPLOYED 21-Feb-2019)	58,136.00	60,444.80	2,308.80	40,800.89	13,684.87	6,722.45	61,208.21
0000339659	*SERVICEPERSON I	32,448.00	36,899.20	4,451.20	36,275.27	1,458.46	0.00	37,733.73
0000341334	*SERVICEPERSON I	35,339.20	35,339.20	0.00	25,762.24	648.48	0.00	26,410.72
0000341662	*JOURNEYMAN ELEC POWER ELECT	45,926.40	45,926.40	0.00	26,921.12	1,953.11	0.00	28,874.23
0000303756	CHF CONTRACTS OFFICER (DATE LAST EMPLOYED 01-Feb-2019)	131,584.96	131,584.96	0.00	81,003.35	0.00	9,953.24	90,956.59
0000305535	SUPV POLICE RECORDS (DATE LAST EMPLOYED 01-Apr-2019)	56,180.80	56,180.80	0.00	45,704.42	6,747.66	7,271.25	59,723.33
0000335808	*JOURNEYMAN ET-HVAC	47,715.20	52,936.00	5,220.80	52,120.75	1,476.27	225.00	53,822.02
0000335998	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	38,005.71	8,048.66	2,127.84	48,182.21

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EE NUMBER	TITLE	FY 18 BASE SALARY	FY 19 BASE SALARY	DIFFERENCE +/-	REGULAR EARNINGS	OVERTIME EARNINGS	OTHER EARNINGS	TOTAL EARNINGS
0000330298	*SERVICEPERSON IV	35,443.20	35,568.00	124.80	38,835.84	8,557.38	0.00	47,393.22
0000316115	*JOURNEYMAN ELEC POWER ELECT	49,296.00	52,936.00	3,640.00	50,607.34	15,246.40	2,598.20	68,451.94
0000323962	TRANSIT POLICE OFFICER SR	58,136.00	58,136.00	0.00	59,813.07	36,139.43	0.00	95,952.50
0000306292	RAIL SERVICES CONTROLLER	73,257.60	73,257.60	0.00	74,007.62	3,117.00	0.00	77,124.62
0000335636	DIR TRANSIT ORIENTED DEV	83,824.52	119,923.70	36,099.18	115,126.60	0.00	0.00	115,126.60
0000338304	*TRAFFIC CHECKER	28,163.20	30,742.40	2,579.20	31,818.63	6,454.85	0.00	38,273.48
0000337437	*SERVICEPERSON I	34,299.20	36,899.20	2,600.00	37,500.20	3,560.31	0.00	41,060.51
0000306155	FOREMAN COMMUNICATION	66,331.20	66,331.20	0.00	68,597.08	6,874.80	8,781.60	84,253.48
0000339173	*BUS OPERATOR	32,032.00	37,585.60	5,553.60	37,334.56	11,321.62	0.00	48,656.18
0000338007	*BUS OPERATOR	35,443.20	41,121.60	5,678.40	38,739.67	10,341.05	1,835.20	50,915.92
0000315253	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	46,827.39	8,377.47	2,861.92	58,066.78
0000321796	SR FINANCIAL ANALYST	85,632.04	93,865.72	8,233.68	93,894.02	0.00	1,444.09	95,338.11
0000320479	TRANSIT POLICE OFFICER SPECIAL	60,444.80	60,444.80	0.00	61,867.68	15,343.68	2,179.50	79,390.86
0000334968	*INSPECTOR	46,592.00	52,124.80	5,532.80	50,113.41	285.69	225.00	50,624.10
0000302553	*RAIL OPERATOR	45,739.20	48,713.60	2,974.40	54,318.39	36,443.98	0.00	90,762.37
0000305813	GEN SUPT BUS TRANS OPERATIONS	84,739.20	84,739.20	0.00	84,881.22	0.00	10,315.53	95,196.75
0000336912	*BUS OPERATOR	35,443.20	41,121.60	5,678.40	31,663.07	3,131.18	1,905.56	36,699.81
0000303400	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	43,382.10	7,316.83	3,955.20	54,654.13
0000341380	*BUS OPERATOR	34,070.40	34,070.40	0.00	24,212.14	3,978.26	0.00	28,190.40
0000319482	*SERVICEPERSON I	35,817.60	36,899.20	1,081.60	36,171.12	679.22	0.00	36,850.34
0000336892	*JOURNEYMAN ET-TRAIN CONTROL	47,715.20	52,936.00	5,220.80	53,762.80	31,179.62	225.00	85,167.42
0000304527	*REVENUE AGENT	46,488.00	47,902.40	1,414.40	49,987.49	15,466.18	0.00	65,453.67
0000333339	*STATION AGENT	41,828.80	43,097.60	1,268.80	45,494.81	7,601.44	0.00	53,096.25
0000303972	*REVENUE AGENT	46,488.00	48,422.40	1,934.40	58,505.24	15,339.63	0.00	73,844.87
0000337604	*TRACK MAINTAINER	45,739.20	50,148.80	4,409.60	49,884.35	13,538.56	2,060.70	65,483.61
0000305761	SUPV BUS TRANSPORTATION (DATE LAST EMPLOYED 01-Feb-2019)	56,035.20	56,035.20	0.00	34,742.40	289.23	1,400.88	36,432.51
0000306171	*BUS OPERATOR (DATE LAST EMPLOYED 16-Apr-2019)	38,875.20	44,678.40	5,803.20	39,417.62	8,103.33	0.00	47,520.95
0000330047	*CUSTOMER INFORMATION OPERATOR	35,672.00	36,753.60	1,081.60	37,642.74	6,483.57	0.00	44,126.31
0000306691	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	48,628.19	9,970.06	1,787.52	60,385.77
0000335911	*SERVICEPERSON I	35,817.60	36,899.20	1,081.60	38,397.55	6,968.56	0.00	45,366.11
0000322373	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	37,904.56	4,927.78	0.00	42,832.34
0000302263	TRANSIT POLICE SERGEANT	69,950.40	69,950.40	0.00	74,014.00	37,102.37	8,071.20	119,187.57
0000324753	IT QUALITY ASSURANCE ENGINEER	86,369.66	86,369.66	0.00	80,086.18	0.00	0.00	80,086.18
0000324857	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	49,119.31	8,588.71	0.00	57,708.02
0000338765	*RAIL STATION CLEANER	28,704.00	32,947.20	4,243.20	31,390.33	523.80	0.00	31,914.13

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EE NUMBER	TITLE	FY 18 BASE SALARY	FY 19 BASE SALARY	DIFFERENCE +/-	REGULAR EARNINGS	OVERTIME EARNINGS	OTHER EARNINGS	TOTAL EARNINGS
0000321904	SUPV RAIL LINE	60,756.80	60,756.80	0.00	64,794.43	15,939.50	4,020.60	84,754.53
0000331124	*MATERIAL CONTROLLER LEAD	47,694.40	49,608.00	1,913.60	49,598.93	1,137.38	0.00	50,736.31
0000304661	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	50,453.35	13,581.13	2,334.16	66,368.64
0000305859	*STATION AGENT	41,828.80	43,617.60	1,788.80	40,526.70	14,538.78	5,223.85	60,289.33
0000303507	BUYER PLANNER III	74,597.64	74,597.64	0.00	74,681.20	0.00	5,970.04	80,651.24
0000322183	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	50,754.65	20,187.70	0.00	70,942.35
0000328656	FIELD INSPECTOR	60,586.50	60,586.50	0.00	57,173.71	1,301.89	3,998.66	62,474.26
0000333279	*ADMIN CLERK	28,704.00	29,910.40	1,206.40	25,699.97	1,469.81	2,960.65	30,130.43
0000340778	*BUS OPERATOR	34,070.40	34,070.40	0.00	29,126.89	12,809.43	0.00	41,936.32
0000302618	(DATE LAST EMPLOYED 21-May-2019) TRANS RESEARCH SPECIALIST III	63,391.64	69,730.96	6,339.32	64,536.15	0.00	1,462.89	65,999.04
0000327213	TRANSIT POLICE OFFICER SR	58,136.00	58,136.00	0.00	57,199.74	26,570.04	3,256.18	87,025.96
0000319316	TRANSIT POLICE LIEUTENANT	79,164.80	79,164.80	0.00	82,718.50	12,333.92	4,567.20	99,619.62
0000328736	RESIDENT ENGINEER	95,597.58	95,597.58	0.00	95,625.98	0.00	0.00	95,625.98
0000315274	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	51,362.14	39,396.64	0.00	90,758.78
0000305277	SUPV CAR REPAIR INSPECTION	60,756.80	60,756.80	0.00	62,495.93	4,452.76	4,896.90	71,845.59
0000330933	*RAIL OPERATOR	45,739.20	48,193.60	2,454.40	49,952.79	24,150.15	0.00	74,102.94
0000339366	SR EXECUTIVE ADMINISTRATOR BD	69,431.96	69,431.96	0.00	66,111.83	0.00	623.11	66,734.94
0000306435	MAINTENANCE PLANNER BUS	60,486.40	60,486.40	0.00	60,980.51	1,190.04	0.00	62,170.55
0000304153	*CUSTOMER INFORMATION OPERATOR	35,672.00	37,273.60	1,601.60	36,685.57	1,477.98	0.00	38,163.55
0000331581	*STATION AGENT	41,828.80	43,097.60	1,268.80	39,314.41	3,766.57	2,110.96	45,191.94
0000315786	*CUSTOMER INFORMATION OPERATOR	35,672.00	36,753.60	1,081.60	36,481.34	1,041.88	0.00	37,523.22
0000332613	(DATE LAST EMPLOYED 17-Jun-2019) *BUS OPERATOR	42,328.00	48,193.60	5,865.60	49,279.49	11,148.13	0.00	60,427.62
0000337278	*BUS OPERATOR	35,443.20	41,121.60	5,678.40	39,718.21	12,097.64	1,925.52	53,741.37
0000334709	SR CAPITAL PROJECT COORDINATOR	72,631.00	78,698.88	6,067.88	76,198.02	0.00	1,669.26	77,867.28
0000324244	*SERVICEPERSON I	35,817.60	36,899.20	1,081.60	39,180.35	206.64	0.00	39,386.99
0000320666	FOREMAN BUILDINGS SUPP EQUIP	63,294.40	63,294.40	0.00	65,405.22	9,893.80	0.00	75,299.02
0000331370	TRANSIT POLICE OFFICER SPECIAL	53,768.00	55,910.40	2,142.40	55,593.64	22,323.60	6,451.20	84,368.44
0000340894	PROJECT MANAGER II	96,660.72	96,660.72	0.00	85,535.93	0.00	0.00	85,535.93
0000334021	*BUS OPERATOR	42,328.00	48,193.60	5,865.60	45,446.84	10,966.93	2,315.36	58,729.13
0000307092	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	42,840.76	3,079.87	0.00	45,920.63
0000305705	(DATE LAST EMPLOYED 27-Feb-2019) *AA INSPECTOR	49,296.00	52,936.00	3,640.00	55,364.58	8,585.39	225.00	64,174.97
0000333593	*TRACK WALKER	56,929.60	49,254.40	-7,675.20	57,653.24	16,356.89	0.00	74,010.13
0000341660	*SERVICEPERSON V	46,633.60	46,633.60	0.00	26,988.51	13,710.80	0.00	40,699.31
0000302146	GEN SUPT BUS SVC COORDINATION	86,664.76	95,331.34	8,666.58	85,838.53	0.00	10,187.50	96,026.03

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AS OF : 30-JUN-
DATE PRINTED : 07-AUG-2019

EE NUMBER	TITLE	FY 18	FY 19	DIFFERENCE +/-	REGULAR EARNINGS	OVERTIME EARNINGS	OTHER EARNINGS	TOTAL EARNINGS
		BASE SALARY	BASE SALARY					
0000335375	*HOSTLER JUNIOR APPRENTICE	38,272.00	39,436.80	1,164.80	41,602.02	9,757.98	0.00	51,360.00
0000334189	*SERVICEPERSON IV	38,272.00	39,436.80	1,164.80	39,952.74	3,313.92	0.00	43,266.66
0000315283	FOREMAN COMMUNICATION	49,296.00	58,988.80	9,692.80	56,935.25	44,012.51	3,403.20	104,350.96
0000321609	*RAIL OPERATOR	45,739.20	48,193.60	2,454.40	44,850.42	10,684.60	3,955.22	59,490.24
0000330611	*JOURNEYMAN ET-HVAC	49,296.00	52,936.00	3,640.00	44,178.25	2,838.95	225.00	47,242.20
0000303731	GEN SUPT BUS MAINT	85,562.10	85,562.10	0.00	85,261.12	0.00	25,997.72	111,258.84
0000303150	SUPT RAIL CAR MAINT	77,597.00	77,597.00	0.00	77,671.44	0.00	9,504.08	87,175.52
0000332082	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	44,466.19	13,798.20	3,047.28	61,311.67
0000327675	FOREMAN POWER	58,988.80	58,988.80	0.00	62,344.73	14,098.39	1,745.04	78,188.16
0000306076	*RAIL OPERATOR	45,739.20	48,193.60	2,454.40	29,626.18	11,645.60	175.92	41,447.70
0000304130	*JOURNEYMAN BODY REPAIR	49,296.00	53,456.00	4,160.00	52,574.82	3,055.11	225.00	55,854.93
0000304987	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	50,229.96	10,260.33	2,840.90	63,331.19
0000303662	*JOURNEYMAN RAIL CAR MECHANIC	49,296.00	53,456.00	4,160.00	59,258.30	21,717.25	225.00	81,200.55
0000302524	BUSINESS ANALYST III	86,301.80	86,301.80	0.00	75,567.69	0.00	22,380.08	97,947.77
0000339416	MGR COMMUNITY RELATIONS (DATE LAST EMPLOYED 18-Jan-2019)	85,661.68	85,661.68	0.00	49,448.96	0.00	4,009.86	53,458.82
0000306637	*JOURNEYMAN ET-COMPUTER MAINT (DATE LAST EMPLOYED 01-Apr-2019)	49,296.00	53,456.00	4,160.00	53,564.56	49,519.01	225.00	103,308.57
0000320578	*RAIL OPERATOR	38,875.20	44,678.40	5,803.20	41,528.67	7,960.61	1,345.68	50,834.96
0000302589	DIR REVENUE OPERATIONS	115,332.88	115,332.88	0.00	112,801.83	0.00	14,240.36	127,042.19
0000337696	*JOURNEYMAN ET-TRAIN CONTROL	46,592.00	52,936.00	6,344.00	45,549.65	30,706.03	225.00	76,480.68
0000339457	*JOURNEYMAN ET-RAIL CAR MAINT	46,238.40	50,148.80	3,910.40	50,328.70	12,020.72	450.00	62,799.42
0000306190	FARE COLLECTION PROCESSOR	32,565.00	32,565.00	0.00	32,293.82	838.48	607.88	33,740.18
0000341659	*JOURNEYMAN ET-TRAIN CONTROL	45,926.40	45,926.40	0.00	27,523.76	2,631.57	0.00	30,155.33
0000320920	FOREMAN TRAIN CONTROL	61,360.00	61,360.00	0.00	65,626.05	33,836.40	1,418.00	100,880.45
0000320499	*TRACK WALKER	48,526.40	52,124.80	3,598.40	53,516.78	23,425.04	0.00	76,941.82
0000336148	*JOURNEYMAN ET-TRAIN CONTROL	47,715.20	52,936.00	5,220.80	53,926.64	30,038.28	734.00	84,698.92
0000320692	*SERVICEPERSON IV	38,272.00	39,436.80	1,164.80	42,626.39	17,358.84	0.00	59,985.23
0000338161	CONTRACT PROFESSIONAL	0.00	0.00	0.00	124,339.00	0.00	0.00	124,339.00
0000335856	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	42,587.88	6,737.20	1,086.24	50,411.32
0000335512	*JOURNEYMAN ET-RADIO MAINT	47,715.20	52,936.00	5,220.80	54,816.54	38,396.31	225.00	93,437.85
0000339068	*BUS OPERATOR	32,032.00	37,585.60	5,553.60	36,283.82	8,331.82	0.00	44,615.64
0000318116	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	52,142.51	20,308.36	0.00	72,450.87
0000335692	IT QUALITY ASSURANCE ANALYST	77,324.52	77,324.52	0.00	77,352.72	0.00	0.00	77,352.72
0000338968	*STATION AGENT	38,043.20	43,097.60	5,054.40	42,210.36	3,851.83	0.00	46,062.19
0000335550	TRANSIT POLICE OFFICER SR (DATE LAST EMPLOYED 07-Oct-2018)	47,777.60	47,777.60	0.00	14,034.67	4,358.59	5,068.79	23,462.05

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EE NUMBER	TITLE	FY 18	FY 19	DIFFERENCE +/-	REGULAR EARNINGS	OVERTIME EARNINGS	OTHER EARNINGS	TOTAL EARNINGS
		BASE SALARY	BASE SALARY					
0000340141	*SERVICEPERSON I	32,448.00	35,339.20	2,891.20	35,633.11	996.35	0.00	36,629.46
0000321602	*SERVICEPERSON I	35,817.60	36,899.20	1,081.60	33,195.46	154.98	865.31	34,215.75
0000340729	*LIGHT RAIL OPERATOR (DATE LAST EMPLOYED 23-Jan-2019)	32,032.00	32,032.00	0.00	18,230.55	2,031.00	0.00	20,261.55
0000302511	*JOURNEYMAN RAIL CAR MECHANIC	49,296.00	53,456.00	4,160.00	57,212.60	38,842.60	225.00	96,280.20
0000306517	CONTRACTS RECORDS ADMIN	42,510.00	42,510.00	0.00	42,609.89	126.96	2,591.88	45,328.73
0000335657	*JOURNEYMAN ET-TELEPHONE MAINT	47,715.20	52,936.00	5,220.80	55,176.75	25,416.76	225.00	80,818.51
0000321623	SUPT CONTROL CENTER	90,966.98	90,966.98	0.00	90,039.72	0.00	7,253.17	97,292.89
0000304915	RETIREMENT BENEFITS ANALYST	66,651.52	73,060.52	6,409.00	74,087.66	0.00	1,130.91	75,218.57
0000332066	ACCOUNTING SPECIALIST III	49,257.00	53,898.00	4,641.00	55,279.88	7,914.78	1,447.33	64,641.99
0000318805	TRANSIT POLICE OFFICER SR	58,136.00	58,136.00	0.00	59,030.45	29,305.63	7,565.23	95,901.31
0000323529	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	40,692.93	1,101.68	2,196.01	43,990.62
0000329512	OFFICE ADMINISTRATOR II	42,919.50	55,884.40	12,964.90	47,432.49	0.00	1,925.41	49,357.90
0000319395	TRANSIT POLICE OFFICER SR	58,136.00	58,136.00	0.00	59,924.88	24,463.30	0.00	84,388.18
0000318803	CONTRACT EMP PT POLICE OFFICER (DATE LAST EMPLOYED 19-Apr-2019)	0.00	0.00	0.00	39,554.25	5,697.21	0.00	45,251.46
0000334902	ROOF INSPECTOR	60,423.74	60,423.74	0.00	60,451.91	0.00	1,162.00	61,613.91
0000317355	WEB DEVELOPER III	83,018.52	83,018.52	0.00	80,210.13	0.00	3,156.75	83,366.88
0000337432	*TRACK MAINTAINER	45,739.20	50,148.80	4,409.60	43,510.60	15,615.97	0.00	59,126.57
0000317445	TRANSIT POLICE OFFICER SR	58,136.00	58,136.00	0.00	61,176.41	14,736.67	0.00	75,913.08
0000334254	TECHNICAL INSPECTOR	49,296.00	50,876.80	1,580.80	52,924.32	19,065.59	0.00	71,989.91
0000330966	*CUSTOMER INFO REPRESENTATIVE	35,672.00	36,753.60	1,081.60	37,274.04	5,008.26	419.93	42,702.23
0000332128	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	47,715.74	4,782.23	1,954.00	54,451.97
0000335867	TRANSIT POLICE OFFICER SR	47,777.60	49,712.00	1,934.40	42,706.20	9,998.19	4,643.71	57,348.10
0000326061	CONTRACT PROFESSIONAL	0.00	0.00	0.00	70,163.28	630.89	0.00	70,794.17
0000331757	CONTRACT PROFESSIONAL (DATE LAST EMPLOYED 13-Jul-2019)	0.00	0.00	0.00	210,029.55	12,632.95	0.00	222,662.50
0000302592	*INSPECTOR	48,526.40	52,124.80	3,598.40	54,165.89	5,188.24	225.00	59,579.13
0000303181	SUPV CAR REPAIR INSPECTION	60,777.60	60,777.60	0.00	64,200.13	9,296.59	1,718.80	75,215.52
0000305159	SUPV RAIL LINE (DATE LAST EMPLOYED 01-May-2019)	61,339.20	61,339.20	0.00	43,124.29	1,250.75	19,069.95	63,444.99
0000307094	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	41,487.29	1,636.82	4,589.05	47,713.16
0000324715	SUPV BUS TRANSPORTATION	56,035.20	58,281.60	2,246.40	60,668.59	19,806.66	1,046.00	81,521.25
0000315310	*SERVICEPERSON I (A)	36,337.60	37,440.00	1,102.40	35,648.13	5,630.00	0.00	41,278.13
0000305197	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	31,420.81	5,098.16	351.84	36,870.81
0000335450	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	28,748.55	4,251.10	2,790.61	35,790.26
0000329331	SUPV BUS TRANSPORTATION	56,035.20	58,281.60	2,246.40	60,836.82	29,434.31	2,886.88	93,158.01
0000331118	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	49,292.41	8,418.07	0.00	57,710.48

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EE NUMBER	TITLE	FY 18	FY 19	DIFFERENCE +/-	REGULAR EARNINGS	OVERTIME EARNINGS	OTHER EARNINGS	TOTAL EARNINGS
		BASE SALARY	BASE SALARY					
0000336149	INFORMATION SYS ANALYST III	80,600.00	80,600.00	0.00	80,628.03	0.00	0.00	80,628.03
0000305852	FACILITIES & MOVING COORD	45,942.00	45,942.00	0.00	46,095.06	2,023.77	4,156.03	52,274.86
0000321905	*PT BUS OPERATOR	0.00	0.00	0.00	21,262.67	0.00	0.00	21,262.67
0000335384	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	44,213.29	8,049.57	0.00	52,262.86
0000329355	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	42,776.72	3,497.15	4,658.89	50,932.76
0000305644	*JOURNEYMAN ET-TRAIN CONTROL	49,296.00	52,936.00	3,640.00	53,932.65	37,542.68	225.00	91,700.33
0000304642	*SERVICEPERSON V	35,817.60	47,632.00	11,814.40	43,713.88	4,069.39	0.00	47,783.27
0000334394	*STATION AGENT	41,828.80	43,097.60	1,268.80	45,272.81	899.04	0.00	46,171.85
0000336311	CONTRACT SPECIALIST III	62,734.36	73,966.62	11,232.26	71,834.70	0.00	0.00	71,834.70
0000338537	*BUS OPERATOR	32,032.00	38,792.00	6,760.00	34,760.77	6,006.50	2,110.40	42,877.67
0000326472	FIELD INSPECTOR	57,700.50	57,700.50	0.00	57,800.85	17,125.33	2,959.00	77,885.18
0000332956	TRANSIT POLICE OFFICER SR	58,136.00	58,136.00	0.00	52,518.10	9,999.14	8,170.63	70,687.87
0000338603	*BUS OPERATOR (DATE LAST EMPLOYED 27-Feb-2019)	32,032.00	37,585.60	5,553.60	25,754.10	4,768.81	1,013.09	31,536.00
0000305814	*STATION AGENT	41,828.80	43,617.60	1,788.80	45,434.59	3,982.59	0.00	49,417.18
0000336312	SR DATABASE ADMINISTRATOR	101,806.38	101,806.38	0.00	101,834.51	0.00	0.00	101,834.51
0000335630	*JOURNEYMAN OVERHAULER	46,592.00	51,292.80	4,700.80	49,553.14	4,291.32	225.00	54,069.46
0000332792	ACCOUNTING SPECIALIST III	49,257.00	49,257.00	0.00	53,166.55	1,726.83	0.00	54,893.38
0000341338	*BUS OPERATOR	34,070.40	34,070.40	0.00	25,428.46	5,388.33	0.00	30,816.79
0000303186	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	54,291.55	36,569.33	503.53	91,364.41
0000333882	PARALEGAL	55,477.50	55,477.50	0.00	55,504.43	0.00	0.00	55,504.43
0000302293	GEN FOREMAN COMM TELEPHONE	74,935.90	74,935.90	0.00	74,964.06	0.00	0.00	74,964.06
0000333694	*INSPECTOR	46,883.20	52,124.80	5,241.60	48,104.02	1,124.35	225.00	49,453.37
0000335989	*BUS OPERATOR	35,443.20	41,121.60	5,678.40	39,803.60	6,165.12	2,508.33	48,477.05
0000338587	EXEC DIR DIVERSITY & INCLUSION (DATE LAST EMPLOYED 31-Oct-2018)	120,000.14	120,000.14	0.00	42,923.17	0.00	4,763.09	47,686.26
0000305100	CONTRACT PROFESSIONAL (DATE LAST EMPLOYED 05-Jul-2019)	0.00	0.00	0.00	64,403.00	3,625.00	0.00	68,028.00
0000331556	OFFICE ADMINISTRATOR II	39,273.00	55,884.40	16,611.40	43,782.22	0.00	3,095.05	46,877.27
0000327737	*STATION AGENT	25,330.50	36,108.80	10,778.30	28,257.42	2,652.36	0.00	30,909.78
0000302944	SUPV BUS MAINTENANCE (DATE LAST EMPLOYED 01-Jun-2019)	64,729.60	64,729.60	0.00	62,839.90	5,803.99	746.88	69,390.77
0000321601	*SERVICEPERSON I	35,817.60	36,899.20	1,081.60	38,202.75	25.83	0.00	38,228.58
0000331291	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	30,251.88	1,598.17	879.60	32,729.65
0000331189	*JOURNEYMAN RAIL CAR MECHANIC	49,296.00	52,936.00	3,640.00	53,390.84	7,368.08	225.00	60,983.92
0000340014	DIR TRANSIT RESEARCH ANALYSIS	125,940.10	125,940.10	0.00	125,968.41	0.00	0.00	125,968.41
0000304039	*SERVICEPERSON I	35,817.60	36,899.20	1,081.60	36,875.91	4,035.95	2,379.36	43,291.22
0000320320	*RAIL STATION CLEANER	31,969.60	32,947.20	977.60	34,766.97	3,998.24	0.00	38,765.21

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		BASE SALARY	BASE SALARY					
0000302149	*JOURNEYMAN RAIL CAR MECHANIC	49,296.00	53,456.00	4,160.00	46,965.00	32,486.63	4,582.85	84,034.48
0000335495	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	40,729.74	6,554.23	2,534.01	49,817.98
0000338097	CONTRACT PROFESSIONAL	0.00	0.00	0.00	64,899.30	735.95	0.00	65,635.25
0000324935	BUS RADIO MAINTENANCE SPEC	61,921.60	61,921.60	0.00	67,099.44	22,532.38	0.00	89,631.82
0000302375	TRANSIT POLICE OFFICER SR (DATE LAST EMPLOYED 01-Feb-2019)	58,136.00	58,136.00	0.00	30,151.13	5,932.44	9,463.60	45,547.17
0000322118	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	48,657.30	13,114.05	3,713.87	65,485.22
0000302612	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	28,797.30	11,162.04	4,925.76	44,885.10
0000331994	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	43,301.24	5,003.77	6,474.72	54,779.73
0000302058	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	49,655.01	8,724.31	0.00	58,379.32
0000332235	SECURITY TECHNICIAN	38,022.40	38,022.40	0.00	38,086.12	219.36	2,150.40	40,455.88
0000304950	*JOURNEYMAN RAIL CAR MECHANIC	49,296.00	53,456.00	4,160.00	52,771.85	260.85	225.00	53,257.70
0000341509	TRANSIT POLICE OFFICER	42,494.40	42,494.40	0.00	26,343.04	2,368.19	0.00	28,711.23
0000307095	*REVENUE AGENT	46,488.00	47,902.40	1,414.40	51,231.12	9,721.09	0.00	60,952.21
0000303793	TRANSIT POLICE OFFICER SPECIAL	60,444.80	60,444.80	0.00	47,230.71	24,258.84	4,610.96	76,100.51
0000334494	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	42,067.97	6,832.22	3,628.75	52,528.94
0000332819	MARKETING COORDINATOR	65,786.76	65,786.76	0.00	65,569.19	0.00	501.39	66,070.58
0000316333	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	49,499.59	22,503.77	1,840.86	73,844.22
0000324614	ASSOCIATE COUNSEL (DATE LAST EMPLOYED 26-Apr-2019)	88,915.58	88,915.58	0.00	74,580.41	0.00	1,367.94	75,948.35
0000316843	*MATERIAL CONTROLLER	47,694.40	49,129.60	1,435.20	54,421.57	6,917.85	1,289.60	62,629.02
0000340740	SUPT LIGHT RAIL MAINT	79,310.14	79,310.14	0.00	77,813.20	0.00	0.00	77,813.20
0000340451	*BUS OPERATOR	34,070.40	34,070.40	0.00	34,554.01	7,801.46	0.00	42,355.47
0000320763	*SERVICEPERSON I (A)	36,337.60	37,440.00	1,102.40	17,528.97	1,153.02	2,961.17	21,643.16
0000337446	CJIT-POLICE DISPATCHER	43,097.60	43,097.60	0.00	45,903.60	22,301.70	0.00	68,205.30
0000315209	TRANSIT POLICE LIEUTENANT	85,217.60	85,217.60	0.00	86,259.64	3,636.16	7,374.60	97,270.40
0000331813	*JOURNEYMAN ELEC POWER ELECT	49,296.00	52,936.00	3,640.00	48,676.08	6,413.63	5,105.00	60,194.71
0000327314	*JOURNEYMAN RAIL CAR MECHANIC (DATE LAST EMPLOYED 01-Mar-2019)	49,296.00	52,936.00	3,640.00	40,467.93	4,985.94	225.00	45,678.87
0000332120	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	49,717.39	22,952.40	2,286.96	74,956.75
0000341731	*JOURNEYMAN ET-COMPUTER MAINT	45,926.40	45,926.40	0.00	25,918.48	7,767.36	0.00	33,685.84
0000341474	*BUS OPERATOR	34,070.40	34,070.40	0.00	15,151.90	5,607.66	0.00	20,759.56
0000317504	*RAIL STATION CLEANER	31,969.60	32,947.20	977.60	34,030.88	23.76	0.00	34,054.64
0000307132	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	41,694.87	11,624.87	1,591.13	54,910.87
0000319226	TRANSIT POLICE OFFICER SR (DATE LAST EMPLOYED 23-Nov-2018)	58,136.00	58,136.00	0.00	17,706.33	0.00	7,872.68	25,579.01
0000304627	SUPV TECH SUPPORT SVCS CENTR	75,545.60	75,545.60	0.00	73,676.30	0.00	9,180.78	82,857.08
0000306232	CONTRACT PROFESSIONAL	0.00	0.00	0.00	52,161.84	4,693.37	0.00	56,855.21

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		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000306773	MGR CAD	99,500.96	99,500.96	0.00	99,608.15	0.00	2,323.30	101,931.45
0000337106	CUSTOMER CARE REP (DATE LAST EMPLOYED 01-Feb-2019)	41,125.50	41,125.50	0.00	23,040.29	944.19	725.93	24,710.41
0000328464	*JOURNEYMAN AUTOMOTIVE TECH	49,296.00	52,936.00	3,640.00	51,459.09	6,662.58	225.00	58,346.67
0000337594	*BUS OPERATOR (DATE LAST EMPLOYED 30-May-2019)	35,443.20	41,121.60	5,678.40	33,993.87	7,072.75	1,474.22	42,540.84
0000321706	*TRACK WALKER	48,526.40	52,124.80	3,598.40	50,776.03	15,513.31	0.00	66,289.34
0000306118	SUPV BUS TRANSPORTATION	56,035.20	58,281.60	2,246.40	37,412.20	1,961.26	11,137.05	50,510.51
0000304986	SUPV RAIL LINE	60,777.60	60,777.60	0.00	63,769.83	18,539.66	7,262.00	89,571.49
0000337528	*BUS OPERATOR	35,443.20	41,121.60	5,678.40	41,178.04	17,452.54	0.00	58,630.58
0000302200	*JOURNEYMAN RAIL CAR MECHANIC	49,296.00	52,936.00	3,640.00	55,168.44	87,685.10	225.00	143,078.54
0000320152	*RAIL OPERATOR	42,328.00	48,193.60	5,865.60	49,044.07	14,581.25	1,602.16	65,227.48
0000304907	DIVISION DISPATCHER	56,035.20	58,281.60	2,246.40	57,830.54	4,498.61	5,388.00	67,717.15
0000337231	*BUS OPERATOR	35,443.20	41,121.60	5,678.40	35,883.33	7,649.59	3,318.48	46,851.40
0000335438	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	40,255.44	4,291.65	3,337.58	47,884.67
0000336496	*BUS OPERATOR	35,443.20	41,121.60	5,678.40	39,734.38	5,619.64	2,471.61	47,825.63
0000331882	TRANSIT POLICE OFFICER SR	51,688.00	53,768.00	2,080.00	53,513.50	8,074.31	2,485.00	64,072.81
0000338873	*JOURNEYMAN ET-RADIO MAINT	46,238.40	50,148.80	3,910.40	51,176.08	40,745.90	225.00	92,146.98
0000319543	*BUS OPERATOR	34,070.40	34,070.40	0.00	20,832.43	7,231.31	0.00	28,063.74
0000331264	TRANSIT POLICE OFFICER SR	51,688.00	53,768.00	2,080.00	53,738.04	15,172.82	1,272.50	70,183.36
0000316273	*RAIL OPERATOR	45,739.20	48,193.60	2,454.40	50,468.15	10,101.51	206.71	60,776.37
0000304909	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	53,875.19	37,123.60	0.00	90,998.79
0000319050	*STRUCTURAL INSPECTOR	48,526.40	52,124.80	3,598.40	55,364.10	23,722.06	0.00	79,086.16
0000320366	*RAIL STATION CLEANER	31,969.60	32,947.20	977.60	33,950.25	5,795.89	0.00	39,746.14
0000302190	*JOURNEYMAN ET-RADIO MAINT	49,296.00	53,456.00	4,160.00	52,510.80	4,162.92	225.00	56,898.72
0000338543	*BUS OPERATOR	32,032.00	37,585.60	5,553.60	37,118.15	8,717.15	0.00	45,835.30
0000305638	*SERVICEPERSON I	45,739.20	37,419.20	-8,320.00	37,334.81	842.57	2,136.72	40,314.10
0000305930	CONTRACT PROFESSIONAL DISPATCH	0.00	0.00	0.00	51,177.60	14,342.60	0.00	65,520.20
0000339121	ELEV ESCALATOR SAFE INSPEC II	72,813.00	72,813.00	0.00	74,732.27	18,108.55	5,331.10	98,171.92
0000339604	*BUS OPERATOR	32,032.00	37,585.60	5,553.60	41,064.45	27,086.62	289.12	68,440.19
0000323091	TRANSIT POLICE MAJOR (DATE LAST EMPLOYED 05-Apr-2019)	94,324.10	94,324.10	0.00	74,464.09	0.00	14,399.85	88,863.94
0000302444	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	45,527.31	54.76	0.00	45,582.07
0000335496	*JOURNEYMAN ET-RADIO MAINT	47,715.20	52,936.00	5,220.80	51,429.79	6,504.93	225.00	58,159.72
0000326347	*JOURNEYMAN RAIL CAR MECHANIC	49,296.00	52,936.00	3,640.00	52,316.42	13,180.78	225.00	65,722.20
0000305716	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	49,598.17	17,420.78	0.00	67,018.95
0000333580	*BUS OPERATOR	42,328.00	48,193.60	5,865.60	43,822.33	8,284.36	3,068.09	55,174.78

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EE NUMBER	TITLE	FY 18 BASE SALARY	FY 19 BASE SALARY	DIFFERENCE +/-	REGULAR EARNINGS	OVERTIME EARNINGS	OTHER EARNINGS	TOTAL EARNINGS
0000341604	*BUS OPERATOR	34,070.40	34,070.40	0.00	21,389.54	4,410.18	0.00	25,799.72
0000335505	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	41,121.17	4,757.80	2,860.88	48,739.85
0000305112	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	43,393.96	11,479.77	0.00	54,873.73
0000303371	*RAIL OPERATOR	45,739.20	48,713.60	2,974.40	50,783.33	10,031.13	0.00	60,814.46
0000303715	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	51,240.84	19,929.33	0.00	71,170.17
0000329429	MEDIA SALES REP (DATE LAST EMPLOYED 25-Apr-2019)	24,726.00	24,726.00	0.00	22,307.21	6,972.81	1,079.08	30,359.10
0000320232	TRANSIT POLICE OFFICER SPECIAL	60,444.80	60,444.80	0.00	66,197.62	16,782.15	2,324.80	85,304.57
0000303402	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	47,936.83	18,868.60	879.60	67,685.03
0000305573	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	47,319.70	26,172.70	0.00	73,492.40
0000322347	MGR INSURANCE SAFETY	78,785.98	78,785.98	0.00	72,853.80	0.00	12,300.64	85,154.44
0000333478	*AA INSPECTOR	46,883.20	52,936.00	6,052.80	49,714.02	2,331.62	225.00	52,270.64
0000302527	MGR BUSINESS DEV SALES	103,246.26	103,246.26	0.00	103,108.57	0.00	7,710.69	110,819.26
0000319031	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	48,273.75	13,111.46	2,472.32	63,857.53
0000304690	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	50,537.75	18,577.30	0.00	69,115.05
0000318791	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	47,566.64	14,554.43	2,899.37	65,020.44
0000302547	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	48,536.86	5,895.89	0.00	54,432.75
0000337494	BUYER PLANNER III	60,604.96	70,081.96	9,477.00	63,469.39	0.00	808.64	64,278.03
0000326268	*JOURNEYMAN RAIL CAR MECHANIC	49,296.00	52,936.00	3,640.00	53,421.42	24,971.52	1,410.00	79,802.94
0000329016	*RAIL OPERATOR	45,739.20	48,193.60	2,454.40	44,337.73	7,322.41	4,036.32	55,696.46
0000319323	SR COMMUNITY OUTREACH PLANNER	78,932.88	78,932.88	0.00	78,200.45	0.00	11,082.44	89,282.89
0000332782	SR FINANCIAL ANALYST	82,982.38	88,567.70	5,585.32	87,153.54	0.00	1,641.85	88,795.39
0000324682	TRANSIT POLICE OFFICER SPECIAL	60,444.80	60,444.80	0.00	62,841.19	28,289.93	1,162.40	92,293.52
0000338763	*BUS OPERATOR (DATE LAST EMPLOYED 05-Feb-2019)	32,032.00	35,443.20	3,411.20	23,115.97	3,233.99	0.00	26,349.96
0000339024	*INSPECTOR	45,260.80	49,254.40	3,993.60	50,471.70	21,061.07	225.00	71,757.77
0000305646	*JOURNEYMAN BODY REPAIR	49,296.00	53,456.00	4,160.00	53,493.73	14,813.75	225.00	68,532.48
0000327676	*JOURNEYMAN RAIL CAR MECHANIC	49,296.00	52,936.00	3,640.00	53,004.95	30,495.32	225.00	83,725.27
0000320573	*SERVICEPERSON I	35,817.60	36,899.20	1,081.60	20,332.90	46.58	0.00	20,379.48
0000334749	FIELD INSPECTOR (DATE LAST EMPLOYED 08-Apr-2019)	56,004.00	56,004.00	0.00	44,143.36	10,276.32	6,177.11	60,596.79
0000332900	*BUS OPERATOR	42,328.00	48,193.60	5,865.60	47,671.85	9,005.17	325.60	57,002.62
0000332002	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	49,504.24	9,226.17	0.00	58,730.41
0000306235	*JOURNEYMAN ET-RAIL CAR MAINT	49,296.00	52,936.00	3,640.00	59,956.39	55,191.14	225.00	115,372.53
0000339301	CUSTOMER CARE FIELD REP	43,095.00	43,095.00	0.00	39,648.12	1,707.26	0.00	41,355.38
0000332953	LOST & FOUND COORDINATOR	25,896.00	25,896.00	0.00	25,968.65	29.02	0.00	25,997.67
0000304874	SUPV RAIL LINE (DATE LAST EMPLOYED 12-Feb-2019)	61,339.20	61,339.20	0.00	31,276.08	2,812.92	7,549.44	41,638.44

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		BASE SALARY	BASE SALARY					
0000302720	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	37,013.73	9,749.77	4,216.08	50,979.58
0000305970	CONTRACT PROFESSIONAL	0.00	0.00	0.00	48,637.80	3,294.60	0.00	51,932.40
0000306527	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	44,026.06	12,110.63	0.00	56,136.69
0000340394	PROTECTIVE SPEC POLICE CADET	29,036.80	29,036.80	0.00	29,176.48	6,344.83	0.00	35,521.31
0000303155	SUPV BUS TRANSPORTATION	56,035.20	58,281.60	2,246.40	49,603.38	5,686.88	2,092.00	57,382.26
0000325943	*BUS OPERATOR	35,443.20	41,121.60	5,678.40	30,339.45	3,637.75	632.64	34,609.84
0000334680	TRANSIT POLICE OFFICER SR	47,777.60	49,712.00	1,934.40	45,109.95	6,885.39	3,824.00	55,819.34
0000341537	TRANSIT POLICE OFFICER	39,270.40	39,270.40	0.00	26,068.64	7,476.48	377.60	33,922.72
0000329417	*JOURNEYMAN ET-RADIO MAINT	49,296.00	45,926.40	-3,369.60	49,599.33	25,656.96	225.00	75,481.29
0000337474	*BUS OPERATOR	35,443.20	41,121.60	5,678.40	39,727.95	12,934.29	1,450.56	54,112.80
0000334658	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	36,301.58	11,498.88	2,423.83	50,224.29
0000340433	AUDITOR I	48,000.16	48,000.16	0.00	22,154.04	0.00	0.00	22,154.04
0000315206	SUPV CAR REPAIR INSPECTION	58,968.00	58,968.00	0.00	52,872.40	3,288.60	3,798.90	59,959.90
0000305844	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	49,331.51	23,818.91	0.00	73,150.42
0000319880	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	41,114.58	8,692.63	2,901.66	52,708.87
0000330916	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	50,222.18	23,379.90	240.36	73,842.44
0000328129	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	52,317.31	19,773.53	0.00	72,090.84
0000334980	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	36,586.85	7,110.30	3,065.57	46,762.72
0000307024	CONTRACT PROFESSIONAL	0.00	0.00	0.00	96,436.00	0.00	0.00	96,436.00
0000302675	*JOURNEYMAN SUPPORT EQUIPMENT	49,296.00	53,456.00	4,160.00	53,104.08	4,287.60	225.00	57,616.68
0000337707	SR IT PROGRAM MANAGER	113,516.78	124,537.92	11,021.14	123,506.45	0.00	0.00	123,506.45
0000317959	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	47,704.01	2,973.72	1,083.84	51,761.57
0000333375	FIRE PROTECTION ENGINEER VI (DATE LAST EMPLOYED 05-Feb-2019)	103,630.02	103,630.02	0.00	65,793.58	0.00	0.00	65,793.58
0000303825	CONTRACT PROFESSIONAL (DATE LAST EMPLOYED 05-Jul-2019)	0.00	0.00	0.00	54,548.50	4,859.25	0.00	59,407.75
0000330540	SR INSTRUCTOR BUS TRANSPORT	63,128.00	73,626.54	10,498.54	65,506.11	4,464.54	5,663.60	75,634.25
0000338639	ACCOUNTANT II	48,645.22	58,518.20	9,872.98	55,836.56	0.00	5,612.36	61,448.92
0000303492	*SERVICEPERSON V	48,526.40	50,502.40	1,976.00	52,819.61	19,300.72	0.00	72,120.33
0000302829	SR EXECUTIVE ADMINISTRATOR	65,432.90	72,000.24	6,567.34	71,558.75	0.00	5,235.84	76,794.59
0000303122	SUPV BUS TRANSPORTATION	59,196.80	64,043.20	4,846.40	60,211.63	1,231.15	0.00	61,442.78
0000331588	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	49,918.27	19,534.92	1,497.72	70,950.91
0000303217	TRANSIT POLICE LIEUTENANT	85,217.60	85,217.60	0.00	85,942.09	2,499.17	4,916.40	93,357.66
0000303048	*JOURNEYMAN RAIL CAR MECHANIC	49,296.00	52,936.00	3,640.00	55,125.53	32,170.28	225.00	87,520.81
0000335205	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	44,453.75	10,732.26	0.00	55,186.01
0000334769	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	44,404.46	14,856.26	2,615.52	61,876.24
0000330683	*RAIL OPERATOR	45,739.20	48,193.60	2,454.40	48,599.33	7,267.14	1,102.72	56,969.19

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0000339324	ADMINISTRATIVE ASSISTANT	36,640.50	36,640.50	0.00	36,793.38	634.17	0.00	37,427.55
0000302302	*RAIL OPERATOR	45,739.20	48,713.60	2,974.40	55,569.01	48,176.84	179.66	103,925.51
0000317917	SR ADJUSTER LIABILITY LITIG	67,336.62	67,336.62	0.00	67,159.83	0.00	3,482.31	70,642.14
0000320361	*RAIL STATION CLEANER	31,969.60	32,947.20	977.60	27,816.93	3,809.81	4,317.86	35,944.60
0000330388	SR PROJECT MANAGER	111,024.68	111,024.68	0.00	111,097.99	0.00	3,372.37	114,470.36
0000318792	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	50,195.47	14,066.25	185.36	64,447.08
0000305628	*INSPECTOR	48,526.40	52,644.80	4,118.40	51,682.04	5,166.52	225.00	57,073.56
0000319671	TRANSIT POLICE OFFICER SR	58,136.00	58,136.00	0.00	54,893.86	5,869.55	7,602.40	68,365.81
0000322985	TRANSIT POLICE OFFICER SR	58,136.00	58,136.00	0.00	34,722.51	0.00	223.60	34,946.11
0000321515	TRANSIT POLICE OFFICER SR (DATE LAST EMPLOYED 22-Feb-2019)	58,136.00	58,136.00	0.00	37,844.40	3,238.72	5,478.20	46,561.32
0000316610	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	35,114.73	8,167.83	3,062.11	46,344.67
0000304686	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	50,712.26	17,750.54	0.00	68,462.80
0000322946	CAPITAL PROJECT COORDINATOR	70,627.18	70,627.18	0.00	63,859.79	0.00	11,663.77	75,523.56
0000337368	*RAIL STATION CLEANER	30,264.00	32,947.20	2,683.20	33,249.28	1,550.54	62.42	34,862.24
0000302098	ELECTRICAL ENGINEER VI	99,526.44	99,526.44	0.00	99,554.51	0.00	0.00	99,554.51
0000338404	*BUS OPERATOR	32,032.00	37,585.60	5,553.60	37,128.37	10,240.63	1,156.48	48,525.48
0000304269	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	46,245.37	16,039.05	3,790.59	66,075.01
0000338023	*SERVICEPERSON I	35,817.60	36,899.20	1,081.60	39,412.13	3,469.77	0.00	42,881.90
0000340634	*RAIL STATION CLEANER	27,040.00	29,577.60	2,537.60	29,468.17	1,443.37	0.00	30,911.54
0000303694	TRANSIT POLICE OFFICER SPECIAL	60,444.80	60,444.80	0.00	62,405.29	37,607.30	2,789.76	102,802.35
0000305366	CONTRACT PROFESSIONAL	0.00	0.00	0.00	52,288.00	32,012.60	0.00	84,300.60
0000320445	SR EXECUTIVE ADMINISTRATOR	58,546.28	72,000.24	13,453.96	66,540.71	0.00	0.00	66,540.71
0000317910	TRANSIT POLICE OFFICER SR	58,136.00	58,136.00	0.00	54,993.50	37,355.19	3,354.00	95,702.69
0000331375	TRANSIT POLICE OFFICER SPECIAL	60,444.80	60,444.80	0.00	48,329.70	18,847.79	0.00	67,177.49
0000333697	TRANSIT POLICE OFFICER SR	45,947.20	47,777.60	1,830.40	36,716.15	3,458.96	1,198.39	41,373.50
0000327311	*JOURNEYMAN RAIL CAR MECHANIC	49,296.00	52,936.00	3,640.00	53,548.38	9,081.15	225.00	62,854.53
0000328954	*SERVICEPERSON I	32,448.00	35,339.20	2,891.20	34,606.17	2,895.29	249.60	37,751.06
0000305652	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	51,381.69	45,715.47	527.76	97,624.92
0000304650	SUPV RIDESTORE OPERATIONS	57,744.18	57,744.18	0.00	57,614.93	0.00	6,153.96	63,768.89
0000334018	*BUS OPERATOR	42,328.00	48,193.60	5,865.60	45,434.21	11,945.12	3,056.88	60,436.21
0000304626	SUPV BREEZE MEDIA DIST RIDE ST	61,541.48	61,541.48	0.00	61,569.63	0.00	986.25	62,555.88
0000339128	*SERVICEPERSON IV	34,299.20	37,440.00	3,140.80	38,232.06	4,687.78	144.00	43,063.84
0000322991	OFFICE ADMINISTRATOR II	58,546.28	58,546.28	0.00	58,574.43	0.00	0.00	58,574.43
0000332510	TRANSIT POLICE OFFICER SR	49,712.00	51,688.00	1,976.00	51,021.29	5,996.00	0.00	57,017.29

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		BASE SALARY	BASE SALARY					
0000303663	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	51,443.92	17,229.78	0.00	68,673.70
0000320931	FOREMAN POWER	60,777.60	60,777.60	0.00	64,877.18	25,531.20	2,922.00	93,330.38
0000338914	CUSTOMER CARE REP	38,746.50	38,746.50	0.00	38,445.06	3,397.85	0.00	41,842.91
0000304127	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	42,506.14	6,609.35	4,367.89	53,483.38
0000320286	SCHEDULE ANALYST II	58,546.28	58,546.28	0.00	57,243.16	0.00	2,570.79	59,813.95
0000337401	INSTRUCTOR BUS OPERATIONS	56,638.40	56,638.40	0.00	55,782.48	27,358.73	1,034.74	84,175.95
0000304321	*BUS OPERATOR (DATE LAST EMPLOYED 11-Feb-2019)	45,739.20	48,713.60	2,974.40	37,901.62	4,045.36	175.92	42,122.90
0000334470	*JOURNEYMAN ELEC POWER ELECT	49,296.00	52,936.00	3,640.00	48,447.52	26,177.58	4,115.00	78,740.10
0000319447	SUPV FIELD RESEARCH	0.00	0.00	0.00	23,183.76	1,152.99	0.00	24,336.75
0000328286	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	38,026.96	5,808.98	2,638.80	46,474.74
0000324740	CONTRACT SR DIRECTOR	140,400.00	140,400.00	0.00	126,820.00	0.00	0.00	126,820.00
0000335582	QA ENGINEER	85,923.76	85,923.76	0.00	77,737.45	0.00	4,056.66	81,794.11
0000315290	QA SPECIALIST	62,574.98	62,574.98	0.00	62,662.77	0.00	4,032.50	66,695.27
0000304899	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	50,913.91	12,597.53	0.00	63,511.44
0000315236	*TRACK WALKER	48,526.40	52,124.80	3,598.40	54,969.48	20,152.82	0.00	75,122.30
0000327289	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	47,855.00	19,687.14	1,426.24	68,968.38
0000322680	*JOURNEYMAN RAIL CAR MECHANIC	48,526.40	52,936.00	4,409.60	50,617.83	9,353.77	225.00	60,196.60
0000331668	*STATION AGENT	41,828.80	43,097.60	1,268.80	44,647.58	8,894.93	0.00	53,542.51
0000330892	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	45,298.34	16,470.61	1,435.68	63,204.63
0000319607	*JOURNEYMAN ET-RAIL CAR MAINT	49,296.00	52,936.00	3,640.00	58,346.38	44,973.80	225.00	103,545.18
0000319452	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	48,559.73	26,096.18	2,820.77	77,476.68
0000338910	*BUS OPERATOR	32,032.00	37,585.60	5,553.60	37,001.05	11,488.57	357.25	48,846.87
0000337602	*RAIL STATION CLEANER	30,264.00	32,947.20	2,683.20	33,336.52	6,086.67	122.96	39,546.15
0000322447	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	47,647.91	20,398.15	1,913.85	69,959.91
0000329338	SUPV BUS TRANSPORTATION	56,035.20	58,281.60	2,246.40	56,885.67	2,151.16	2,894.84	61,931.67
0000304041	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	49,542.63	9,563.77	0.00	59,106.40
0000302238	*RAIL OPERATOR	45,739.20	48,713.60	2,974.40	49,255.64	16,661.04	0.00	65,916.68
0000305758	*SERVICEPERSON II	35,817.60	37,419.20	1,601.60	39,850.65	9,505.63	0.00	49,356.28
0000320876	*JOURNEYMAN ELEC POWER ELECT	49,296.00	52,936.00	3,640.00	52,454.22	11,050.15	3,518.21	67,022.58
0000322378	GEN SUPT CONTROL CENTER	80,769.00	94,502.98	13,733.98	87,264.32	20.11	14,296.65	101,581.08
0000321954	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	39,773.64	5,608.63	3,204.32	48,586.59
0000302142	INSTRUCTOR CAR MAINT ELECT	60,860.80	60,860.80	0.00	60,103.74	2,407.17	2,250.40	64,761.31
0000334771	*BUS OPERATOR (DATE LAST EMPLOYED 23-Apr-2019)	38,875.20	44,678.40	5,803.20	23,336.41	2,576.73	1,747.50	27,660.64
0000333412	*BUS OPERATOR	42,328.00	48,193.60	5,865.60	47,200.37	22,026.82	0.00	69,227.19
0000328919	DISPATCHER RADIO COMMUNICATION	41,749.50	57,116.80	15,367.30	51,238.57	6,947.97	1,936.16	60,122.70

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0000319812	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	48,313.07	13,146.36	0.00	61,459.43
0000316268	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	38,075.72	2,532.24	3,408.56	44,016.52
0000306623	DISPATCHER RADIO COMMUNICATION	56,035.20	58,281.60	2,246.40	52,955.16	2,294.28	8,312.60	63,562.04
0000322159	*SERVICEPERSON I (A)	36,337.60	37,440.00	1,102.40	41,048.95	6,395.32	1,454.28	48,898.55
0000326198	IT QUALITY ASSURANCE ENGINEER	96,561.92	96,561.92	0.00	93,618.81	0.00	6,685.12	100,303.93
0000305856	REDUCED FARE REPRESENTATIVE	35,938.50	35,938.50	0.00	36,123.16	689.62	2,447.55	39,260.33
0000302325	*INSPECTOR	48,526.40	52,124.80	3,598.40	56,498.88	25,026.28	225.00	81,750.16
0000335739	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	42,012.81	7,748.71	0.00	49,761.52
0000335872	SR CONTRACT SPECIALIST	84,838.00	93,321.80	8,483.80	88,612.12	0.00	0.00	88,612.12
0000313012	MGR ARCHITECTURE	105,791.40	105,791.40	0.00	105,820.55	0.00	0.00	105,820.55
0000323024	*INSPECTOR	48,526.40	52,124.80	3,598.40	52,574.05	11,713.69	225.00	64,512.74
0000334178	*RAIL OPERATOR	42,328.00	48,193.60	5,865.60	43,789.64	5,285.93	2,161.60	51,237.17
0000311394	*JOURNEYMAN ET-RAIL CAR MAINT	49,296.00	52,936.00	3,640.00	52,286.39	215.93	225.00	52,727.32
0000334485	DIVISION DISPATCHER	38,875.20	57,116.80	18,241.60	46,883.75	7,056.83	0.00	53,940.58
0000341154	*BUS OPERATOR	34,070.40	34,070.40	0.00	18,185.30	4,521.42	0.00	22,706.72
0000332720	SUPV CAR REPAIR INSPECTION	62,587.20	62,587.20	0.00	64,000.54	9,693.98	4,744.00	78,438.52
0000340754	*BUS OPERATOR (DATE LAST EMPLOYED 01-May-2019)	34,070.40	34,070.40	0.00	21,791.52	1,076.71	0.00	22,868.23
0000302526	*RAIL STATION CLEANER	27,040.00	29,577.60	2,537.60	29,071.31	334.56	0.00	29,405.87
0000303973	*JOURNEYMAN ET-TRAIN CONTROL	49,296.00	52,936.00	3,640.00	58,164.09	43,363.89	225.00	101,752.98
0000341608	*BUS OPERATOR	34,070.40	34,070.40	0.00	21,811.99	3,768.12	0.00	25,580.11
0000305168	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	47,572.98	16,957.77	0.00	64,530.75
0000323022	*JOURNEYMAN ET-TELEPHONE MAINT	49,296.00	52,936.00	3,640.00	55,423.55	41,929.52	225.00	97,578.07
0000323243	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	48,269.09	19,685.81	5,157.57	73,112.47
0000333105	*BUS OPERATOR	42,328.00	48,193.60	5,865.60	48,591.49	3,164.72	0.00	51,756.21
0000321836	INSTRUCTOR BUS OPERATIONS	58,905.60	58,905.60	0.00	59,778.13	14,181.60	8,365.20	82,324.93
0000303083	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	50,448.43	24,292.00	0.00	74,740.43
0000317785	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	43,171.27	1,586.17	2,730.80	47,488.24
0000330980	*RAIL OPERATOR	45,739.20	48,193.60	2,454.40	51,871.70	31,469.53	0.00	83,341.23
0000338541	*BUS OPERATOR	34,070.40	34,070.40	0.00	25,370.06	4,562.94	0.00	29,933.00
0000326715	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	50,747.94	13,734.60	1,621.04	66,103.58
0000320428	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	39,177.40	1,932.58	3,624.74	44,734.72
0000334379	*JOURNEYMAN ELEC POWER ELECT	49,296.00	52,936.00	3,640.00	42,661.63	3,065.47	2,626.20	48,353.30
0000327455	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	45,461.60	24,954.38	185.36	70,601.34
0000340012	PROJECT MANAGER II (DATE LAST EMPLOYED 28-Mar-2019)	99,560.76	99,560.76	0.00	76,613.56	0.00	1,756.36	78,369.92

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EE NUMBER	TITLE	FY 18 BASE SALARY	FY 19 BASE SALARY	DIFFERENCE +/-	REGULAR EARNINGS	OVERTIME EARNINGS	OTHER EARNINGS	TOTAL EARNINGS
0000328291	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	47,405.78	5,932.18	1,759.20	55,097.16
0000330915	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	46,970.94	18,068.56	3,908.00	68,947.50
0000337878	*BUS OPERATOR	35,443.20	41,121.60	5,678.40	35,447.73	7,211.61	1,494.24	44,153.58
0000302913	*MATERIAL CONTROLLER LEAD	47,694.40	49,608.00	1,913.60	41,695.52	1,661.85	1,564.16	44,921.53
0000320171	WIRELESS DEVICES ADMINISTRATOR	67,817.88	67,817.88	0.00	67,858.75	0.00	2,056.61	69,915.36
0000331311	*RAIL OPERATOR	32,032.00	37,585.60	5,553.60	35,939.93	10,386.79	1,409.17	47,735.89
0000339766	*BUS OPERATOR	37,585.60	37,585.60	0.00	21,187.61	3,606.83	418.04	25,212.48
0000304741	*PT BUS OPERATOR	0.00	0.00	0.00	21,784.22	0.00	0.00	21,784.22
0000317666	GIS ANALYST III	80,222.22	80,222.22	0.00	80,250.41	0.00	0.00	80,250.41
0000321158	CHF COST ESTIMATOR	102,752.52	102,752.52	0.00	102,932.54	0.00	3,800.01	106,732.55
0000335307	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	40,321.56	8,742.84	1,908.28	50,972.68
0000305221	TRANSIT POLICE OFFICER SPECIAL	60,444.80	60,444.80	0.00	46,430.47	24,827.99	1,743.60	73,002.06
0000331584	*JOURNEYMAN ET-TRAIN CONTROL	49,296.00	52,936.00	3,640.00	52,822.85	14,668.23	1,936.50	69,427.58
0000341489	FIELD INSPECTOR	52,767.00	52,767.00	0.00	36,004.27	9,471.00	0.00	45,475.27
0000303721	*INSPECTOR	48,526.40	52,124.80	3,598.40	56,261.41	16,939.38	225.00	73,425.79
0000341607	*BUS OPERATOR	34,070.40	34,070.40	0.00	21,823.11	5,680.88	0.00	27,503.99
0000318898	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	43,721.46	8,076.66	3,228.99	55,027.11
0000334696	MECHANICAL ENGINEER V	78,252.46	78,252.46	0.00	78,299.19	0.00	619.87	78,919.06
0000320167	*JOURNEYMAN ET-RADIO MAINT	49,296.00	52,936.00	3,640.00	51,990.22	31,674.03	225.00	83,889.25
0000330686	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	46,523.23	9,823.66	527.76	56,874.65
0000332890	*BUS OPERATOR	42,328.00	48,193.60	5,865.60	45,831.60	10,927.53	3,554.56	60,313.69
0000322926	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	50,903.51	18,879.30	0.00	69,782.81
0000302242	SUPT RAIL LINE	71,374.16	71,374.16	0.00	70,958.89	0.00	8,678.95	79,637.84
0000323512	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	46,861.26	13,011.78	4,895.64	64,768.68
0000324863	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	45,178.39	11,808.22	2,557.19	59,543.80
0000337792	TRANSIT POLICE OFFICER (DATE LAST EMPLOYED 11-Jan-2019)	40,872.00	40,872.00	0.00	23,008.68	8,267.78	0.00	31,276.46
0000331115	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	49,904.11	10,057.43	0.00	59,961.54
0000334842	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	43,858.72	17,051.74	200.41	61,110.87
0000323019	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	49,114.15	15,486.71	0.00	64,600.86
0000317769	*JOURNEYMAN RAIL CAR MECHANIC	49,296.00	52,936.00	3,640.00	52,272.61	2,505.10	225.00	55,002.71
0000338083	*BUS OPERATOR	35,443.20	41,121.60	5,678.40	38,237.05	6,700.84	1,495.70	46,433.59
0000339175	*BUS OPERATOR	32,032.00	37,585.60	5,553.60	33,900.54	17,551.57	0.00	51,452.11
0000316942	OFFICE ADMINISTRATOR II	63,724.18	63,724.18	0.00	63,507.28	0.00	2,450.94	65,958.22
0000339115	CONTRACT SPECIALIST III	75,190.44	75,000.12	-190.32	75,130.76	0.00	0.00	75,130.76
0000302942	SUPT BUS TRANSPORTATION	56,035.20	69,613.70	13,578.50	69,229.28	26.15	6,797.08	76,052.51

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EE NUMBER	TITLE	FY 18 BASE SALARY	FY 19 BASE SALARY	DIFFERENCE +/-	REGULAR EARNINGS	OVERTIME EARNINGS	OTHER EARNINGS	TOTAL EARNINGS
0000330985	*RAIL OPERATOR	45,739.20	48,193.60	2,454.40	49,877.16	6,359.09	185.36	56,421.61
0000303163	SAFETY OPERATIONAL OFFICER	60,777.60	70,648.50	9,870.90	68,332.81	543.45	6,090.11	74,966.37
0000302355	SUPV BUS MAINTENANCE	60,777.60	60,777.60	0.00	62,196.73	11,455.86	2,337.60	75,990.19
0000331309	*JOURNEYMAN TRACK MECHANIC	49,296.00	52,936.00	3,640.00	53,811.99	21,747.71	225.00	75,784.70
0000302127	*JOURNEYMAN ET-RAIL CAR MAINT	49,296.00	52,936.00	3,640.00	56,220.93	15,688.38	225.00	72,134.31
0000341622	*INSPECTOR	45,926.40	45,926.40	0.00	27,092.56	1,944.78	0.00	29,037.34
0000302135	*JOURNEYMAN SUPPORT EQUIPMENT	49,296.00	52,936.00	3,640.00	52,438.99	5,593.06	225.00	58,257.05
0000306416	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	47,225.52	501.97	0.00	47,727.49
0000338535	*BUS OPERATOR	32,032.00	38,792.00	6,760.00	39,481.06	9,461.75	0.00	48,942.81
0000320832	*BUS OPERATOR (DATE LAST EMPLOYED 01-Dec-2018)	45,739.20	45,739.20	0.00	24,200.06	8,100.50	1,117.54	33,418.10
0000315140	MGR ACCOUNTING	104,554.32	104,554.32	0.00	102,618.35	0.00	5,985.60	108,603.95
0000315066	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	51,101.27	26,165.78	0.00	77,267.05
0000319681	IT ANALYST	72,751.90	72,751.90	0.00	72,236.89	0.00	2,781.87	75,018.76
0000328834	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	50,364.61	14,476.63	1,435.68	66,276.92
0000337511	MGR DIVERSITY & INCLUSION (DATE LAST EMPLOYED 04-Jan-2019)	90,876.50	90,876.50	0.00	48,622.06	0.00	9,487.59	58,109.65
0000320422	*SERVICEPERSON I (A)	36,337.60	37,440.00	1,102.40	38,546.24	1,970.61	0.00	40,516.85
0000302256	SUPT BUS MAINTENANCE GARAGE	72,836.40	72,836.40	0.00	72,864.38	0.00	4,408.29	77,272.67
0000302550	SUPT SERVICE QUALITY	79,825.20	79,825.20	0.00	77,224.09	0.00	13,354.28	90,578.37
0000339805	*INSPECTOR	44,574.40	48,776.00	4,201.60	44,785.30	1,352.92	225.00	46,363.22
0000332205	*RAIL OPERATOR	45,739.20	48,193.60	2,454.40	46,961.55	14,735.07	2,030.26	63,726.88
0000332702	DIVISION DISPATCHER	42,328.00	54,912.00	12,584.00	51,436.06	4,852.49	0.00	56,288.55
0000305368	CONTRACT PROFESSIONAL DISPATCH	0.00	0.00	0.00	68,509.30	16,638.00	0.00	85,147.30
0000303760	DIVISION DISPATCHER	56,576.00	61,214.40	4,638.40	59,151.56	21,667.72	7,740.60	88,559.88
0000303724	*JOURNEYMAN RAIL CAR MECHANIC	49,296.00	53,456.00	4,160.00	52,759.10	25,800.20	225.00	78,784.30
0000316111	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	47,646.48	10,264.88	2,343.60	60,254.96
0000302826	*JOURNEYMAN RAIL CAR MECHANIC	49,296.00	53,456.00	4,160.00	52,446.60	5,605.32	225.00	58,276.92
0000303213	*JOURNEYMAN ET-TRAIN CONTROL	49,296.00	52,936.00	3,640.00	46,688.65	2,320.25	4,525.56	53,534.46
0000328469	*INSPECTOR	48,526.40	52,124.80	3,598.40	51,753.81	2,140.94	225.00	54,119.75
0000315741	*RAIL STATION CLEANER	31,969.60	32,947.20	977.60	35,224.15	6,815.97	0.00	42,040.12
0000334407	*SERVICEPERSON IV	38,272.00	39,436.80	1,164.80	42,206.35	12,096.45	0.00	54,302.80
0000328832	*RAIL OPERATOR	45,739.20	48,193.60	2,454.40	49,057.58	12,969.87	0.00	62,027.45
0000315202	FOREMAN TRAIN CONTROL	61,963.20	61,963.20	0.00	64,593.71	39,837.16	6,736.70	111,167.57
0000340147	*RAIL STATION CLEANER	27,040.00	29,577.60	2,537.60	29,719.11	5,840.82	0.00	35,559.93
0000334851	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	43,343.45	9,364.19	1,582.53	54,290.17

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EE NUMBER	TITLE	FY 18	FY 19	DIFFERENCE	REGULAR	OVERTIME	OTHER	TOTAL
		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000303699	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	48,230.73	21,876.46	519.41	70,626.60
0000305187	*JOURNEYMAN ET-RADIO MAINT	49,296.00	53,456.00	4,160.00	52,421.74	50,818.36	225.00	103,465.10
0000335286	MOBILITY CUSTOMER CARE REP	39,741.00	39,741.00	0.00	38,342.51	1,712.87	1,528.50	41,583.88
0000340898	*RAIL STATION CLEANER	29,577.60	29,577.60	0.00	27,073.69	1,113.98	0.00	28,187.67
0000331647	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	45,647.66	21,854.39	3,028.41	70,530.46
0000323534	*JOURNEYMAN ET-COMPUTER MAINT	49,296.00	52,936.00	3,640.00	57,326.00	41,118.97	225.00	98,669.97
0000341772	*BUS OPERATOR	34,070.40	34,070.40	0.00	16,695.53	3,646.32	0.00	20,341.85
0000305204	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	55,902.54	47,397.77	0.00	103,300.31
0000338517	TRANSIT POLICE OFFICER SPECIAL	44,179.20	49,712.00	5,532.80	45,987.67	24,548.05	2,124.00	72,659.72
0000320321	CONTRACT SERVICES INSPECTOR	35,672.00	35,672.00	0.00	35,981.79	428.33	944.40	37,354.52
0000324726	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	49,769.40	16,473.54	0.00	66,242.94
0000303197	*JOURNEYMAN OVERHAULER	49,296.00	53,456.00	4,160.00	52,950.64	509.70	225.00	53,685.34
0000341476	*BUS OPERATOR	34,070.40	34,070.40	0.00	23,064.89	7,865.58	0.00	30,930.47
0000332051	*RAIL OPERATOR	38,875.20	44,678.40	5,803.20	41,241.35	8,285.38	2,709.55	52,236.28
0000320776	BUS/RAIL APC AFC ANALYST III	60,953.36	60,953.36	0.00	61,013.39	0.00	1,062.17	62,075.56
0000340984	TRANSIT POLICE OFFICER	42,494.40	42,494.40	0.00	36,840.67	7,783.87	1,634.40	46,258.94
0000314918	DISPATCHER-RAIL TRANSPORTATION	56,035.20	58,281.60	2,246.40	59,753.30	6,700.11	0.00	66,453.41
0000303695	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	51,923.75	18,894.08	1,077.87	71,895.70
0000322148	SUPV BUS MAINTENANCE	60,777.60	60,777.60	0.00	62,771.37	12,503.08	3,403.20	78,677.65
0000335551	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	43,784.01	15,728.78	168.21	59,681.00
0000311602	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	30,952.47	1,257.42	3,617.96	35,827.85
0000337575	*BUS OPERATOR	37,585.60	37,585.60	0.00	34,794.07	9,593.50	0.00	44,387.57
0000302994	*DATA SYSTEM CLAIMS CLERK	35,672.00	37,273.60	1,601.60	38,165.52	0.00	137.20	38,302.72
0000339003	TRANSIT SYSTEM PROJECT PLANNER	78,252.46	78,252.46	0.00	78,325.90	0.00	4,118.92	82,444.82
0000330150	TRANSIT POLICE SERGEANT (DATE LAST EMPLOYED 19-Apr-2019)	58,136.00	64,688.00	6,552.00	50,059.41	14,207.53	4,867.15	69,134.09
0000334247	MGR ITS APPLICATIONS	112,954.14	112,954.14	0.00	112,609.36	0.00	4,762.63	117,371.99
0000305926	CJIT-CALL TAKER	39,707.20	39,707.20	0.00	41,932.22	19,927.62	4,167.27	66,027.11
0000340988	*BUS OPERATOR	34,070.40	34,070.40	0.00	30,681.20	6,809.41	0.00	37,490.61
0000317199	TRANSIT POLICE SERGEANT	69,950.40	69,950.40	0.00	73,946.89	44,795.33	4,035.60	122,777.82
0000329789	CONTRACT PROFESSIONAL	0.00	0.00	0.00	58,058.20	2,502.90	0.00	60,561.10
0000331116	*RAIL OPERATOR	45,739.20	48,193.60	2,454.40	49,512.70	16,306.18	2,315.28	68,134.16
0000341502	TRANSIT POLICE OFFICER	39,270.40	39,270.40	0.00	25,904.16	1,195.80	0.00	27,099.96
0000302850	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	46,738.64	7,388.41	2,917.68	57,044.73
0000322332	*JOURNEYMAN SUPPORT EQUIPMENT	49,296.00	52,936.00	3,640.00	54,850.96	34,358.07	225.00	89,434.03
0000337240	*BUS OPERATOR	35,443.20	41,121.60	5,678.40	35,854.69	6,154.81	474.48	42,483.98

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EE NUMBER	TITLE	FY 18 BASE SALARY	FY 19 BASE SALARY	DIFFERENCE +/-	REGULAR EARNINGS	OVERTIME EARNINGS	OTHER EARNINGS	TOTAL EARNINGS
0000332336	MGR CONTRACTS	101,567.18	111,724.08	10,156.90	105,620.58	0.00	4,725.28	110,345.86
0000323208	TRANSIT POLICE OFFICER SR	58,136.00	58,136.00	0.00	55,550.70	11,089.24	6,596.21	73,236.15
0000335203	SUPV BUS MAINTENANCE	58,988.80	58,988.80	0.00	59,738.37	9,271.25	0.00	69,009.62
0000338439	*BUS OPERATOR	32,032.00	37,585.60	5,553.60	34,347.57	3,377.44	2,642.48	40,367.49
0000330553	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	41,670.14	9,171.24	4,094.05	54,935.43
0000339633	CONTRACT SPECIALIST III	76,220.30	76,220.30	0.00	76,131.11	0.00	0.00	76,131.11
0000334495	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	46,215.41	3,686.75	0.00	49,902.16
0000333341	*SR TRAFFIC CHECKER	34,840.00	37,606.40	2,766.40	38,115.78	12,205.14	0.00	50,320.92
0000302116	SUPT CONTROL CENTER	90,092.34	90,092.34	0.00	88,764.68	0.00	3,665.83	92,430.51
0000321480	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	50,009.23	8,996.02	627.35	59,632.60
0000322221	*RAIL STATION CLEANER	31,969.60	32,947.20	977.60	30,389.77	2,357.92	3,218.12	35,965.81
0000303499	TRANSIT POLICE OFFICER SPECIAL	60,444.80	60,444.80	0.00	62,402.72	55,925.97	0.00	118,328.69
0000331399	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	50,119.75	6,522.25	0.00	56,642.00
0000320950	SR ASSOCIATE COUNSEL	104,300.30	104,300.30	0.00	104,296.86	0.00	2,005.78	106,302.64
0000304422	MOBILITY OPERATIONS FIELD INS	60,798.40	60,798.40	0.00	62,551.78	17,752.85	8,308.17	88,612.80
0000320485	SUPV BUS TRANSPORTATION	56,035.20	60,632.00	4,596.80	57,352.69	10,975.77	4,916.22	73,244.68
0000341082	*RAIL STATION CLEANER	29,577.60	29,577.60	0.00	24,559.68	1,753.28	0.00	26,312.96
0000303390	*SERVICEPERSON I	35,817.60	37,419.20	1,601.60	40,668.60	15,308.42	0.00	55,977.02
0000331662	INSTRUCTOR BUS OPERATIONS	45,739.20	58,905.60	13,166.40	51,449.39	3,528.30	0.00	54,977.69
0000334699	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	43,957.20	4,961.38	2,767.60	51,686.18
0000329430	ACCOUNTANT II (DATE LAST EMPLOYED 09-May-2019)	58,346.60	58,346.60	0.00	50,071.62	0.00	448.82	50,520.44
0000340058	IT BUSINESS ANALYST III	84,460.22	84,460.22	0.00	84,488.74	0.00	1,732.52	86,221.26
0000333046	*BUS OPERATOR	35,443.20	41,121.60	5,678.40	34,766.70	2,596.27	1,235.12	38,598.09
0000321067	*BUS OPERATOR	32,032.00	37,585.60	5,553.60	37,650.60	8,185.80	0.00	45,836.40
0000305880	*RAIL OPERATOR	45,739.20	48,713.60	2,974.40	52,394.97	30,347.01	2,754.63	85,496.61
0000320584	*MATERIAL CONTROLLER	47,694.40	49,129.60	1,435.20	49,146.14	389.03	377.92	49,913.09
0000335304	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	39,002.74	6,662.66	2,570.32	48,235.72
0000304714	MAINTENANCE PLANNER BUS	59,342.40	59,342.40	0.00	60,055.50	8,150.28	0.00	68,205.78
0000341609	*BUS OPERATOR	34,070.40	34,070.40	0.00	19,595.35	3,592.21	0.00	23,187.56
0000339040	*BUS OPERATOR	32,032.00	37,585.60	5,553.60	34,146.30	5,432.22	2,036.20	41,614.72
0000305191	*SERVICEPERSON I (A)	36,337.60	37,440.00	1,102.40	40,253.97	14,059.28	0.00	54,313.25
0000334988	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	40,140.12	6,866.42	3,797.30	50,803.84
0000339168	*BUS OPERATOR	32,032.00	37,585.60	5,553.60	36,693.52	13,891.14	0.00	50,584.66
0000303124	*BUS OPERATOR (DATE LAST EMPLOYED 21-Nov-2018)	45,739.20	45,739.20	0.00	23,975.61	3,150.76	527.76	27,654.13

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0000315243	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	48,680.58	23,683.31	1,877.47	74,241.36
0000322131	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	49,841.24	12,657.99	1,055.53	63,554.76
0000335377	*SERVICEPERSON IV	38,272.00	39,436.80	1,164.80	41,649.71	7,553.04	0.00	49,202.75
0000303471	*JOURNEYMAN ET-TELEPHONE MAINT	49,296.00	53,456.00	4,160.00	52,035.14	1,139.04	225.00	53,399.18
0000323415	*RAIL OPERATOR	45,739.20	48,193.60	2,454.40	50,001.51	5,539.98	1,446.43	56,987.92
0000320655	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	48,972.79	21,486.32	0.00	70,459.11
0000335493	TRANSIT POLICE OFFICER SR	55,910.40	58,136.00	2,225.60	59,781.96	37,063.47	1,956.50	98,801.93
0000303099	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	51,799.17	16,931.96	0.00	68,731.13
0000316471	*MATERIAL CONTROLLER	43,825.60	46,113.60	2,288.00	50,171.08	5,470.26	860.40	56,501.74
0000323657	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	49,488.01	6,543.96	0.00	56,031.97
0000321978	BREEZE MEDIA DIST AGENT	49,159.50	49,159.50	0.00	49,721.94	2,466.93	1,134.46	53,323.33
0000321040	*JOURNEYMAN RAIL CAR MECHANIC	49,296.00	52,936.00	3,640.00	53,104.78	29,791.44	225.00	83,121.22
0000336160	MGR ENVIRON HEALTH & SAFETY	101,655.32	101,655.32	0.00	101,684.82	0.00	1,176.08	102,860.90
0000302005	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	35,611.62	8,479.23	2,747.81	46,838.66
0000338406	*BUS OPERATOR	32,032.00	37,585.60	5,553.60	38,945.93	15,480.84	616.73	55,043.50
0000320314	FOREMAN CUSTODIAL SERVICES	35,817.60	48,921.60	13,104.00	48,195.92	4,586.40	1,802.96	54,585.28
0000328461	SUPV CAR REPAIR INSPECTION	62,587.20	62,587.20	0.00	63,048.66	5,189.90	9,628.80	77,867.36
0000335546	FOREMAN COMMUNICATION	60,777.60	60,777.60	0.00	62,541.30	11,249.81	0.00	73,791.11
0000314986	*JOURNEYMAN RAIL CAR MECHANIC	49,296.00	52,936.00	3,640.00	52,402.81	12,621.75	225.00	65,249.56
0000333469	SUPV BUS MAINTENANCE	58,988.80	58,988.80	0.00	54,450.61	7,043.46	5,218.24	66,712.31
0000329112	BUYER PLANNER III	72,834.32	72,834.32	0.00	72,862.32	0.00	0.00	72,862.32
0000320105	CONTRACT EMP PT POLICE OFFICER	0.00	0.00	0.00	44,620.58	14,658.24	0.00	59,278.82
0000324897	MGR EXEC OFFICE ADMINISTRATION	98,602.92	98,602.92	0.00	98,820.61	0.00	10,808.44	109,629.05
0000303175	*MATERIAL CONTROLLER	47,694.40	49,649.60	1,955.20	51,383.10	4,392.15	0.00	55,775.25
0000305510	SUPV BUS TRANSPORTATION	59,446.40	61,838.40	2,392.00	61,176.88	4,055.20	2,252.80	67,484.88
0000334345	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	45,881.80	14,064.33	0.00	59,946.13
0000315242	TRANSIT POLICE OFFICER SPECIAL	60,444.80	60,444.80	0.00	64,066.41	32,278.44	2,324.80	98,669.65
0000337229	*BUS OPERATOR	35,443.20	41,121.60	5,678.40	38,804.55	6,630.90	2,474.89	47,910.34
0000303198	*RAIL OPERATOR	45,739.20	48,713.60	2,974.40	51,379.59	39,729.73	0.00	91,109.32
0000332477	CHF CORPORATE LAW	122,508.10	122,508.10	0.00	122,536.37	0.00	0.00	122,536.37
0000334679	SUPV RAIL LINE	60,777.60	60,777.60	0.00	61,596.22	5,833.20	0.00	67,429.42
0000303788	CONTRACT PROFESSIONAL	0.00	0.00	0.00	157,988.80	9,476.00	0.00	167,464.80
0000331053	*RAIL STATION CLEANER	31,969.60	32,947.20	977.60	32,013.03	5,063.30	1,751.03	38,827.36
0000323736	*SERVICEPERSON IV	38,272.00	39,436.80	1,164.80	41,290.74	8,981.73	0.00	50,272.47
0000337235	TRANSIT POLICE OFFICER SR	53,768.00	55,910.40	2,142.40	56,407.20	28,197.10	2,042.88	86,647.18

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0000340066	*BUS OPERATOR	34,070.40	34,070.40	0.00	33,678.52	7,636.92	262.08	41,577.52
0000334471	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	46,417.67	28,754.55	4,243.52	79,415.74
0000304979	*JOURNEYMAN RAIL CAR MECHANIC	49,296.00	52,936.00	3,640.00	50,861.11	7,371.31	225.00	58,457.42
0000324186	*SERVICEPERSON IV	38,272.00	39,436.80	1,164.80	42,804.51	18,306.33	0.00	61,110.84
0000332755	SUPV RAIL LINE	42,328.00	57,241.60	14,913.60	53,920.96	24,686.49	1,452.64	80,060.09
0000304128	SR DIR TREAS CAP PRG TREASURER	151,157.50	151,157.50	0.00	151,364.56	0.00	7,960.38	159,324.94
0000334592	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	44,332.08	19,717.97	1,479.60	65,529.65
0000335329	*BUS OPERATOR	35,443.20	41,121.60	5,678.40	40,078.15	7,241.91	790.80	48,110.86
0000332092	BUSINESS ANALYST III	85,471.88	85,471.88	0.00	85,500.12	0.00	0.00	85,500.12
0000330454	*RAIL STATION CLEANER	31,969.60	32,947.20	977.60	32,176.54	4,335.68	0.00	36,512.22
0000330923	TRANSIT POLICE OFFICER SR	49,712.00	51,688.00	1,976.00	53,593.10	35,393.41	6,634.95	95,621.46
0000335515	*JOURNEYMAN ET-RAIL CAR MAINT	49,296.00	52,936.00	3,640.00	54,373.74	31,717.21	225.00	86,315.95
0000316222	*JOURNEYMAN MACHINIST	49,296.00	52,936.00	3,640.00	56,012.71	22,760.81	225.00	78,998.52
0000341339	*BUS OPERATOR	34,070.40	34,070.40	0.00	25,863.91	9,406.37	0.00	35,270.28
0000304301	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	46,280.68	4,456.77	175.92	50,913.37
0000330526	CHF FINANCIAL OFFICER	266,481.02	266,481.02	0.00	269,037.93	0.00	19,610.43	288,648.36
0000315747	CONTRACT EMP PT POLICE OFFICER	0.00	0.00	0.00	52,802.64	6,411.78	0.00	59,214.42
0000324011	CRIMINAL JUSTICE INFO TECH REC	33,612.80	33,612.80	0.00	35,050.63	6,141.36	917.08	42,109.07
0000305695	TRANSIT SERVICE SPECIALIST	39,955.50	39,955.50	0.00	42,680.02	15,973.94	1,314.06	59,968.02
0000327739	DEPARTMENT ADMINISTRATOR	58,849.70	58,849.70	0.00	58,238.40	0.00	3,355.65	61,594.05
0000327639	SR ASSOCIATE COUNSEL	104,672.88	104,672.88	0.00	104,759.59	0.00	5,980.19	110,739.78
0000321619	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	43,358.11	4,233.64	4,159.44	51,751.19
0000332115	*RAIL OPERATOR	45,739.20	48,193.60	2,454.40	49,505.43	21,662.53	0.00	71,167.96
0000305674	PARKING SERVICES ADMINISTRATOR	55,167.84	55,167.84	0.00	54,196.79	0.00	8,425.56	62,622.35
0000324947	*JOURNEYMAN ET-RADIO MAINT	49,296.00	52,936.00	3,640.00	54,407.93	17,124.08	225.00	71,757.01
0000333589	*RAIL OPERATOR	35,443.20	41,121.60	5,678.40	40,251.93	12,659.49	0.00	52,911.42
0000336095	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	30,489.06	2,982.91	2,678.23	36,150.20
0000304146	*RAIL OPERATOR	45,739.20	48,713.60	2,974.40	54,224.03	42,857.54	0.00	97,081.57
0000334124	*TRACK MAINTAINER	46,883.20	52,124.80	5,241.60	51,234.62	7,522.82	0.00	58,757.44
0000334755	*BUS OPERATOR	35,443.20	41,121.60	5,678.40	33,286.01	2,209.56	4,081.20	39,576.77
0000323713	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	32,061.36	1,435.44	0.00	33,496.80
0000332899	*BUS OPERATOR	42,328.00	48,193.60	5,865.60	35,050.97	5,306.22	1,428.31	41,785.50
0000340925	*JOURNEYMAN ET-RADIO MAINT	49,774.40	49,774.40	0.00	43,215.50	21,870.89	225.00	65,311.39
0000317428	*SERVICEPERSON I	35,817.60	36,899.20	1,081.60	41,393.83	3,162.00	0.00	44,555.83

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EE NUMBER	TITLE	FY 18	FY 19	DIFFERENCE	REGULAR	OVERTIME	OTHER	TOTAL
		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000304080	*RAIL STATION CLEANER	31,969.60	33,467.20	1,497.60	34,154.18	657.68	122.96	34,934.82
0000332897	*BUS OPERATOR	42,328.00	48,193.60	5,865.60	46,563.66	5,534.41	2,702.78	54,800.85
0000318787	*JOURNEYMAN RAIL CAR MECHANIC	49,296.00	52,936.00	3,640.00	52,508.70	3,480.19	835.80	56,824.69
0000334167	*BUS OPERATOR	42,328.00	48,193.60	5,865.60	46,262.64	30,172.98	162.80	76,598.42
0000305627	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	49,085.83	15,369.57	1,101.28	65,556.68
0000326726	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	48,959.47	12,671.86	2,704.88	64,336.21
0000329219	*APPRENTICE MECHANIC	40,435.20	45,489.60	5,054.40	45,044.48	1,437.97	0.00	46,482.45
0000323123	QA ENGINEER (DATE LAST EMPLOYED 13-Feb-2019)	83,018.00	83,018.00	0.00	53,682.82	0.00	1,477.68	55,160.50
0000322930	SUPV BUS TRANSPORTATION (DATE LAST EMPLOYED 01-Apr-2019)	56,035.20	56,035.20	0.00	26,688.45	52.30	10,414.87	37,155.62
0000308759	CHF REPORT TRACK SPEC PROJECTS	97,366.88	106,664.22	9,297.34	104,590.44	0.00	5,699.85	110,290.29
0000321365	RAIL SERVICES CONTROLLER	61,505.60	63,356.80	1,851.20	58,316.38	1,753.81	9,424.25	69,494.44
0000335047	TRANSIT POLICE OFFICER SPECIAL	49,712.00	51,688.00	1,976.00	52,362.02	23,160.74	5,467.00	80,989.76
0000316650	DIVISION DISPATCHER	56,035.20	58,281.60	2,246.40	55,794.05	13,179.69	5,052.40	74,026.14
0000334973	DIVISION DISPATCHER	38,875.20	54,912.00	16,036.80	47,287.49	3,568.52	870.96	51,726.97
0000331658	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	45,980.37	6,168.53	2,433.79	54,582.69
0000321039	*SERVICEPERSON I	36,337.60	36,899.20	561.60	36,603.49	1,184.49	1,264.32	39,052.30
0000339234	CONTRACT SPECIALIST III	74,303.58	74,303.58	0.00	74,331.78	0.00	0.00	74,331.78
0000304103	TRANSIT POLICE LIEUTENANT	85,217.60	85,217.60	0.00	89,055.81	29,908.10	4,916.40	123,880.31
0000304930	*MATERIAL CONTROLLER	47,694.40	49,649.60	1,955.20	50,454.86	1,502.97	0.00	51,957.83
0000305904	SUPV CAR REPAIR INSPECTION	49,296.00	58,968.00	9,672.00	59,692.91	32,289.07	5,953.50	97,935.48
0000328134	TRANSIT POLICE OFFICER SPECIAL	51,688.00	55,910.40	4,222.40	55,749.79	25,111.93	497.00	81,358.72
0000337913	TRANSIT POLICE OFFICER SR	44,179.20	47,777.60	3,598.40	43,880.96	14,055.66	2,876.34	60,812.96
0000334692	*STATION AGENT	41,828.80	43,097.60	1,268.80	45,931.31	12,603.01	0.00	58,534.32
0000316163	SUPPORT ANALYST II	52,767.26	52,767.26	0.00	52,592.54	0.00	1,217.71	53,810.25
0000323616	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	49,053.43	13,787.78	2,334.08	65,175.29
0000302059	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	53,441.59	22,111.65	0.00	75,553.24
0000304440	FOREMAN POWER	60,777.60	60,777.60	0.00	61,224.60	17,628.09	5,960.88	84,813.57
0000334380	TRANSIT POLICE OFFICER SR (DATE LAST EMPLOYED 17-Feb-2019)	47,777.60	47,777.60	0.00	30,934.21	7,597.39	4,065.69	42,597.29
0000336153	*JOURNEYMAN ET-RAIL CAR MAINT	47,715.20	52,936.00	5,220.80	52,197.82	8,693.70	592.04	61,483.56
0000303138	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	51,624.42	13,796.37	0.00	65,420.79
0000329830	SUPV RAIL LINE	60,777.60	60,777.60	0.00	62,128.95	17,297.40	5,955.70	85,382.05
0000302554	*INSPECTOR	48,526.40	52,124.80	3,598.40	50,546.86	9,129.67	225.00	59,901.53
0000321899	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	33,130.72	4,525.84	0.00	37,656.56
0000341163	*BUS OPERATOR	34,070.40	34,070.40	0.00	27,514.69	5,128.77	0.00	32,643.46

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		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000304343	MGR ACCOUNTING	104,554.32	104,554.32	0.00	104,737.18	0.00	10,300.77	115,037.95
0000306252	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	51,474.04	16,275.80	231.86	67,981.70
0000333671	*BUS OPERATOR	42,328.00	48,193.60	5,865.60	45,632.44	28,013.35	0.00	73,645.79
0000331377	FOREMAN POWER	59,571.20	59,571.20	0.00	65,889.04	45,386.90	2,753.00	114,028.94
0000334384	TRANSIT POLICE SERGEANT	58,136.00	64,688.00	6,552.00	60,442.41	17,189.27	2,236.00	79,867.68
0000306507	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	52,586.76	28,413.50	175.92	81,176.18
0000327864	*RAIL OPERATOR (DATE LAST EMPLOYED 24-Jan-2019)	45,739.20	45,739.20	0.00	29,105.48	6,182.09	1,055.52	36,343.09
0000335218	SUPV BUS TRANSPORTATION	38,875.20	58,843.20	19,968.00	50,327.16	10,940.62	0.00	61,267.78
0000306241	SR EVALUATION ANALYST (DATE LAST EMPLOYED 01-Apr-2019)	71,255.34	71,255.34	0.00	54,896.04	0.00	12,714.97	67,611.01
0000335379	*LIGHT RAIL OPERATOR	38,875.20	34,070.40	-4,804.80	39,107.51	6,534.49	891.92	46,533.92
0000338762	*BUS OPERATOR	32,032.00	37,585.60	5,553.60	37,432.04	8,645.34	1,225.36	47,302.74
0000335425	ADMINISTRATIVE ASSISTANT (DATE LAST EMPLOYED 05-Jul-2019)	37,752.00	37,752.00	0.00	37,330.00	348.48	0.00	37,678.48
0000339745	*RAIL STATION CLEANER	27,040.00	31,179.20	4,139.20	30,844.18	6,447.66	0.00	37,291.84
0000321841	MGR AUDIT	93,467.92	93,467.92	0.00	91,698.74	0.00	1,797.47	93,496.21
0000342047	*BUS OPERATOR	34,070.40	34,070.40	0.00	16,567.03	3,791.59	0.00	20,358.62
0000339718	NETWORK OPERATIONS CENTER TECH	45,805.50	62,277.54	16,472.04	52,543.19	7,489.80	479.06	60,512.05
0000302037	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	49,831.94	18,299.94	2,852.49	70,984.37
0000340775	SAFETY OPERATIONAL OFFICER	72,130.50	72,130.50	0.00	71,048.92	1,331.65	0.00	72,380.57
0000337883	DIR INFORMATION TECH AUDIT (DATE LAST EMPLOYED 03-Aug-2018)	151,840.26	151,840.26	0.00	17,520.06	0.00	6,474.63	23,994.69
0000302492	*REVENUE AGENT	46,488.00	48,422.40	1,934.40	47,530.55	1,818.54	0.00	49,349.09
0000302718	MGR CRIMINAL JUSTICE COMM/RECD	85,605.26	85,605.26	0.00	67,760.99	0.00	25,007.55	92,768.54
0000305660	FOREMAN TRAIN CONTROL	61,963.20	61,963.20	0.00	67,802.00	25,373.71	0.00	93,175.71
0000321835	*MATERIAL CONTROLLER	47,694.40	49,129.60	1,435.20	43,278.81	106.29	254.30	43,639.40
0000340785	*JOURNEYMAN LIGHT RAIL TECH	50,148.80	50,148.80	0.00	49,003.25	10,531.31	0.00	59,534.56
0000338760	*BUS OPERATOR	32,032.00	37,585.60	5,553.60	37,557.21	13,534.64	0.00	51,091.85
0000335565	*RAIL OPERATOR	35,443.20	41,121.60	5,678.40	34,109.89	1,565.38	2,270.52	37,945.79
0000334881	*TRACK MAINTAINER	46,592.00	52,124.80	5,532.80	51,276.07	10,994.14	0.00	62,270.21
0000315331	*SERVICEPERSON I	35,817.60	36,899.20	1,081.60	37,397.70	627.95	0.00	38,025.65
0000335454	CUSTOMER CARE FIELD REP	44,401.50	44,401.50	0.00	44,833.67	1,613.86	0.00	46,447.53
0000302280	INSTRUCTOR BUS OPERATIONS	62,524.80	62,524.80	0.00	63,358.15	5,889.24	0.00	69,247.39
0000327782	PARALEGAL	56,862.00	56,862.00	0.00	56,923.44	0.00	2,882.00	59,805.44
0000338233	*INSPECTOR	45,739.20	49,982.40	4,243.20	49,581.16	6,496.22	400.92	56,478.30
0000331539	TRANSIT POLICE OFFICER SR	47,777.60	49,712.00	1,934.40	49,924.65	21,645.84	2,007.60	73,578.09
0000341797	*BUS OPERATOR	34,070.40	34,070.40	0.00	19,021.91	2,726.13	0.00	21,748.04

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		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000320837	TRANSIT POLICE SERGEANT	67,267.20	69,950.40	2,683.20	69,294.34	37,711.74	7,261.77	114,267.85
0000341468	*BUS OPERATOR	34,070.40	34,070.40	0.00	23,612.48	7,027.73	0.00	30,640.21
0000320501	*JOURNEYMAN PAINTER	46,592.00	51,292.80	4,700.80	49,745.58	9,753.56	225.00	59,724.14
0000326657	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	49,135.08	19,356.13	2,139.36	70,630.57
0000327838	*JOURNEYMAN SUPPORT EQUIPMENT	49,296.00	52,936.00	3,640.00	52,703.84	8,552.16	225.00	61,481.00
0000307043	*SERVICEPERSON I	34,299.20	36,899.20	2,600.00	38,653.70	6,403.10	0.00	45,056.80
0000322017	CONTRACT EMP ADMIN SUPPORT	0.00	0.00	0.00	33,988.19	2,201.50	0.00	36,189.69
0000340751	*BUS OPERATOR	34,070.40	34,070.40	0.00	32,956.52	8,351.39	0.00	41,307.91
0000333880	*BUS OPERATOR	42,328.00	48,193.60	5,865.60	43,310.81	6,008.29	3,113.92	52,433.02
0000338750	*BUS OPERATOR	32,032.00	37,585.60	5,553.60	35,323.14	6,976.64	804.80	43,104.58
0000330999	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	43,213.16	1,182.44	4,335.36	48,730.96
0000335863	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	44,978.56	29,001.14	0.00	73,979.70
0000329418	*JOURNEYMAN RAIL CAR MECHANIC	49,296.00	52,936.00	3,640.00	54,076.06	37,039.11	225.00	91,340.17
0000330752	SUPV RAIL LINE	61,339.20	61,339.20	0.00	60,675.22	7,537.55	4,094.20	72,306.97
0000331460	TRANSIT POLICE OFFICER SPECIAL	53,768.00	55,910.40	2,142.40	56,166.24	26,308.12	5,376.00	87,850.36
0000335879	TRANSIT POLICE OFFICER SR	44,179.20	45,947.20	1,768.00	37,442.26	7,343.73	4,248.00	49,033.99
0000322124	DIVISION DISPATCHER	56,035.20	60,632.00	4,596.80	57,384.84	5,254.85	3,992.68	66,632.37
0000303705	DIR RISK MANAGEMENT	112,280.74	112,280.74	0.00	112,308.99	0.00	4,318.50	116,627.49
0000336104	CONTRACT PROFESSIONAL	0.00	0.00	0.00	60,153.09	10,619.82	0.00	70,772.91
0000335862	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	43,926.24	10,570.62	0.00	54,496.86
0000331923	*RAIL OPERATOR	45,739.20	48,193.60	2,454.40	43,124.56	14,512.90	3,000.08	60,637.54
0000320608	FOREMAN CUSTODIAL SERVICES	51,708.80	51,708.80	0.00	53,224.44	6,437.36	2,833.35	62,495.15
0000341705	*BUS OPERATOR	34,070.40	34,070.40	0.00	20,022.56	4,190.23	0.00	24,212.79
0000340896	*INSPECTOR	45,926.40	45,926.40	0.00	42,302.95	3,623.70	0.00	45,926.65
0000304927	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	49,427.97	11,130.61	0.00	60,558.58
0000318890	SR DIR MARKETING & SALES	129,367.94	129,367.94	0.00	129,395.94	0.00	4,975.69	134,371.63
0000302079	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	48,983.04	7,833.33	0.00	56,816.37
0000326209	*JOURNEYMAN RAIL CAR MECHANIC	48,526.40	52,936.00	4,409.60	49,244.58	1,254.22	0.00	50,498.80
0000332664	*RAIL OPERATOR	42,328.00	48,193.60	5,865.60	49,170.52	29,358.74	0.00	78,529.26
0000340734	*JOURNEYMAN ET-RAIL CAR MAINT	49,774.40	49,774.40	0.00	46,248.34	1,686.42	225.00	48,159.76
0000334387	*RAIL OPERATOR	38,875.20	44,678.40	5,803.20	46,184.98	12,300.37	0.00	58,485.35
0000332670	*BUS OPERATOR	35,443.20	41,121.60	5,678.40	42,472.84	12,351.54	0.00	54,824.38
0000323515	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	51,574.47	9,157.22	0.00	60,731.69
0000304018	SUPV RAIL LINE	60,777.60	60,777.60	0.00	63,404.30	17,978.17	4,022.00	85,404.47
0000335144	*SERVICEPERSON I	35,817.60	36,899.20	1,081.60	38,621.43	5,210.47	0.00	43,831.90

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0000341839	TRANSIT POLICE OFFICER SR	47,777.60	47,777.60	0.00	21,551.70	2,549.68	2,021.88	26,123.26
0000323244	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	40,930.26	1,254.13	4,331.22	46,515.61
0000321143	*TRACK MAINTAINER	48,526.40	52,124.80	3,598.40	54,267.21	9,032.35	0.00	63,299.56
0000330384	CONTRACT PROFESSIONAL	0.00	0.00	0.00	40,105.46	3,242.10	0.00	43,347.56
0000305621	*JOURNEYMAN ET-COMPUTER MAINT	49,296.00	52,936.00	3,640.00	54,843.28	13,543.68	225.00	68,611.96
0000333565	*BUS OPERATOR	42,328.00	48,193.60	5,865.60	45,971.06	8,862.15	976.80	55,810.01
0000325657	TRANSIT POLICE SERGEANT	64,688.00	67,267.20	2,579.20	67,645.59	27,659.04	777.50	96,082.13
0000335302	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	37,301.27	4,404.36	3,369.70	45,075.33
0000334539	*RAIL OPERATOR (DATE LAST EMPLOYED 01-Mar-2019)	38,875.20	44,678.40	5,803.20	30,382.19	7,244.40	461.84	38,088.43
0000329827	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	46,697.67	20,566.64	3,657.88	70,922.19
0000334022	*BUS OPERATOR	42,328.00	48,193.60	5,865.60	39,327.28	3,911.36	3,048.07	46,286.71
0000304275	*BUS OPERATOR (DATE LAST EMPLOYED 01-Feb-2019)	45,739.20	45,739.20	0.00	29,928.72	4,884.49	196.82	35,010.03
0000314920	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	47,771.99	20,126.73	2,928.81	70,827.53
0000334628	GEN SUPT BUS MAINT BSN SYS	90,005.24	90,005.24	0.00	90,259.15	0.00	9,374.72	99,633.87
0000305227	*JOURNEYMAN ELEC POWER ELECT	49,296.00	52,936.00	3,640.00	55,056.55	19,046.39	225.00	74,327.94
0000303110	SUPV CUSTOMER INFO CENTR (DATE LAST EMPLOYED 01-Mar-2019)	59,927.92	59,927.92	0.00	36,037.31	0.00	895.12	36,932.43
0000320480	TRANSIT POLICE SERGEANT	69,950.40	69,950.40	0.00	73,711.35	36,635.77	1,345.20	111,692.32
0000336510	*BUS OPERATOR	35,443.20	41,121.60	5,678.40	43,032.14	11,471.67	0.00	54,503.81
0000340094	*BUS OPERATOR	37,585.60	37,585.60	0.00	34,596.76	10,286.31	0.00	44,883.07
0000304105	QUALITY CONTROL INSPECTOR	65,812.50	65,812.50	0.00	64,196.83	3,173.79	9,436.90	76,807.52
0000315525	*JOURNEYMAN ET-TELEPHONE MAINT	49,296.00	52,936.00	3,640.00	53,597.53	39,894.35	225.00	93,716.88
0000303809	CONTRACT PROFESSIONAL	0.00	0.00	0.00	53,826.63	18,678.37	0.00	72,505.00
0000335116	*RAIL OPERATOR	38,875.20	44,678.40	5,803.20	42,896.30	5,932.49	2,166.96	50,995.75
0000336456	FIELD INSPECTOR	56,004.00	56,004.00	0.00	58,535.36	19,233.60	0.00	77,768.96
0000303714	SUPV REPROGRAPHICS	63,752.00	63,752.00	0.00	68,878.31	1,452.34	8,255.09	78,585.74
0000340825	*BUS OPERATOR	34,070.40	34,070.40	0.00	29,883.60	4,363.48	0.00	34,247.08
0000321301	*SERVICEPERSON IV	38,272.00	39,436.80	1,164.80	40,838.75	16,524.47	0.00	57,363.22
0000340468	CONTRACT EMP ADMIN SUPPORT	36,075.00	36,075.00	0.00	19,924.75	430.14	0.00	20,354.89
0000303414	*SERVICEPERSON I	35,817.60	37,419.20	1,601.60	35,411.22	2,906.96	3,995.04	42,313.22
0000333410	*BUS OPERATOR	42,328.00	48,193.60	5,865.60	41,308.43	3,768.04	3,673.26	48,749.73
0000315026	*BUS OPERATOR (DATE LAST EMPLOYED 03-May-2019)	45,739.20	48,193.60	2,454.40	36,894.18	4,637.74	4,159.44	45,691.36
0000315912	SUPV BUS TRANSPORTATION	56,035.20	58,281.60	2,246.40	59,532.05	19,938.59	2,577.84	82,048.48
0000337723	*JOURNEYMAN ET-TELEPHONE MAINT	46,238.40	50,148.80	3,910.40	56,798.29	38,152.25	739.32	95,689.86
0000327313	*JOURNEYMAN RAIL CAR MECHANIC	49,296.00	52,936.00	3,640.00	54,261.21	43,808.48	225.00	98,294.69

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0000318947	*RAIL OPERATOR	38,875.20	44,678.40	5,803.20	38,083.47	3,469.01	6,466.49	48,018.97
0000330296	*JOURNEYMAN ET-TRAIN CONTROL	49,296.00	52,936.00	3,640.00	52,401.93	1,061.87	225.00	53,688.80
0000338156	MGR TECHNOLOGY BUS DEVELOP	112,954.14	112,954.14	0.00	112,982.16	0.00	1,737.76	114,719.92
0000336901	*BUS OPERATOR	35,443.20	41,121.60	5,678.40	41,189.43	14,210.02	1,514.98	56,914.43
0000316969	TRANSIT POLICE OFFICER SPECIAL	60,444.80	60,444.80	0.00	47,626.12	42,870.15	0.00	90,496.27
0000332724	*JOURNEYMAN ET-TRAIN CONTROL	49,296.00	52,936.00	3,640.00	50,838.91	35,292.46	225.00	86,356.37
0000314192	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	50,697.29	10,116.54	0.00	60,813.83
0000317916	TRANSIT POLICE OFFICER SPECIAL (DATE LAST EMPLOYED 01-Dec-2018)	60,444.80	60,444.80	0.00	23,916.38	4,533.36	1,288.23	29,737.97
0000334861	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	26,001.39	2,747.54	1,330.08	30,079.01
0000306004	SUPV RAIL LINE	60,777.60	60,777.60	0.00	63,819.21	21,768.31	8,026.80	93,614.32
0000335580	*BUS OPERATOR	35,443.20	41,121.60	5,678.40	39,288.26	9,740.87	1,130.16	50,159.29
0000335358	*JOURNEYMAN ET-RAIL CAR MAINT	49,296.00	52,936.00	3,640.00	43,734.55	0.00	2,500.20	46,234.75
0000334665	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	43,636.56	10,396.46	3,776.89	57,809.91
0000306618	*RAIL OPERATOR	45,739.20	48,193.60	2,454.40	44,543.66	17,532.49	3,844.12	65,920.27
0000303665	*JOURNEYMAN SUPPORT EQUIPMENT	49,296.00	53,456.00	4,160.00	52,401.23	5,878.11	225.00	58,504.34
0000332989	*BUS OPERATOR	42,328.00	48,193.60	5,865.60	44,440.10	4,411.38	3,774.00	52,625.48
0000326786	*BUS OPERATOR	34,070.40	34,070.40	0.00	19,238.72	2,955.06	0.00	22,193.78
0000336231	DIR TRAINING	113,568.52	113,568.52	0.00	113,596.65	0.00	0.00	113,596.65
0000303740	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	22,260.49	796.61	175.92	23,233.02
0000322817	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	48,696.27	21,900.31	0.00	70,596.58
0000322343	*CUSTOMER INFORMATION OPERATOR	34,216.00	36,753.60	2,537.60	37,390.31	4,054.85	0.00	41,445.16
0000304344	SUPV RAIL LINE	60,777.60	60,777.60	0.00	56,566.09	15,037.89	4,606.40	76,210.38
0000305672	*INSPECTOR	48,526.40	52,644.80	4,118.40	50,150.50	19,842.50	2,091.40	72,084.40
0000319670	*STATION AGENT	41,828.80	43,097.60	1,268.80	46,111.37	28,272.73	497.28	74,881.38
0000335556	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	31,126.15	13,672.02	0.00	44,798.17
0000330613	*JOURNEYMAN ET-RADIO MAINT	49,296.00	52,936.00	3,640.00	54,113.79	28,203.94	225.00	82,542.73
0000337535	*RAIL STATION CLEANER	27,040.00	29,577.60	2,537.60	20,970.55	124.20	0.00	21,094.75
0000305526	INSTRUCTOR BUS TECHNICAL	57,948.80	57,948.80	0.00	54,146.32	9,594.84	5,498.72	69,239.88
0000327474	SUPV RAIL LINE (DATE LAST EMPLOYED 05-Jan-2019)	60,756.80	60,756.80	0.00	34,490.16	10,485.02	6,796.97	51,772.15
0000340635	DIGITAL MARKETING COORDINATOR	63,010.22	63,010.22	0.00	62,796.01	0.00	242.35	63,038.36
0000326484	RAIL SERVICES CONTROLLER	73,257.60	73,257.60	0.00	68,125.87	3,504.39	6,057.84	77,688.10
0000341878	*BUS OPERATOR	34,070.40	34,070.40	0.00	18,431.99	5,196.02	0.00	23,628.01
0000321901	TRANSIT POLICE OFFICER SR	58,136.00	58,136.00	0.00	59,240.08	36,170.85	0.00	95,410.93
0000335267	SR TECH PROJECT MANAGER	111,868.12	111,868.12	0.00	111,466.52	0.00	430.27	111,896.79

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		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000304711	TRANSIT POLICE OFFICER SR	58,136.00	58,136.00	0.00	49,639.25	19,117.83	3,074.50	71,831.58
0000330614	REDUCED FARE REPRESENTATIVE (DATE LAST EMPLOYED 09-May-2019)	36,640.50	36,640.50	0.00	32,426.14	339.58	1,572.16	34,337.88
0000331800	REDUCED FARE REPRESENTATIVE	34,905.00	34,905.00	0.00	33,887.25	267.35	0.00	34,154.60
0000337439	*BUS OPERATOR	35,443.20	41,121.60	5,678.40	41,973.10	7,977.14	0.00	49,950.24
0000338230	TRANSIT POLICE OFFICER SPECIAL	44,179.20	49,712.00	5,532.80	46,442.39	22,537.33	1,192.02	70,171.74
0000341115	CJIT-POLICE DISPATCHER	40,601.60	40,601.60	0.00	34,871.20	6,792.96	39.04	41,703.20
0000341955	*INSPECTOR	45,926.40	45,926.40	0.00	22,189.25	2,895.79	0.00	25,085.04
0000337234	*BUS OPERATOR	35,443.20	41,121.60	5,678.40	38,472.01	14,547.55	0.00	53,019.56
0000304893	*JOURNEYMAN ELEC POWER ELECT	49,296.00	53,456.00	4,160.00	52,557.66	12,788.78	225.00	65,571.44
0000322980	*INSPECTOR	48,526.40	52,124.80	3,598.40	48,692.58	4,919.72	2,419.41	56,031.71
0000304040	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	49,618.09	13,190.55	0.00	62,808.64
0000319963	BUYER PLANNER III	73,169.98	73,169.98	0.00	73,198.17	0.00	0.00	73,198.17
0000305676	*INSPECTOR	48,526.40	52,124.80	3,598.40	53,011.75	3,865.51	225.00	57,102.26
0000331045	*SERVICEPERSON I	35,817.60	36,899.20	1,081.60	37,785.12	662.36	0.00	38,447.48
0000305498	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	47,261.12	2,667.08	898.48	50,826.68
0000326623	*STATION AGENT (DATE LAST EMPLOYED 06-Mar-2019)	35,443.20	36,108.80	665.60	28,608.08	1,625.10	870.72	31,103.90
0000306139	*BUS OPERATOR (DATE LAST EMPLOYED 01-Nov-2018)	45,739.20	45,739.20	0.00	22,665.56	6,913.37	0.00	29,578.93
0000342046	MGR RECRUITING (DATE LAST EMPLOYED 17-Jul-2019)	89,314.16	89,314.16	0.00	36,756.27	0.00	687.04	37,443.31
0000332250	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	39,411.24	7,007.00	0.00	46,418.24
0000303215	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	46,547.86	7,711.95	2,833.60	57,093.41
0000341506	TRANSIT POLICE OFFICER	39,270.40	39,270.40	0.00	26,359.20	7,561.44	0.00	33,920.64
0000341799	*BUS OPERATOR	34,070.40	34,070.40	0.00	18,524.83	3,382.18	0.00	21,907.01
0000318960	MOBILITY CUSTOMER CARE REP	41,125.50	41,125.50	0.00	36,550.91	354.75	6,485.38	43,391.04
0000329574	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	49,667.69	9,883.14	0.00	59,550.83
0000302479	CONTRACT PROFESSIONAL	0.00	0.00	0.00	65,657.05	4,452.20	0.00	70,109.25
0000304954	*SERVICEPERSON IV	38,272.00	39,436.80	1,164.80	40,626.76	11,906.58	0.00	52,533.34
0000316182	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	49,745.86	5,618.19	0.00	55,364.05
0000326540	*MATERIAL CONTROLLER	45,260.80	44,137.60	-1,123.20	42,301.00	767.16	165.84	43,234.00
0000323584	*BUS OPERATOR	35,443.20	41,121.60	5,678.40	36,234.31	8,913.46	158.16	45,305.93
0000337477	*BUS OPERATOR	34,070.40	34,070.40	0.00	27,161.97	3,513.79	0.00	30,675.76
0000303401	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	39,208.90	3,353.08	0.00	42,561.98
0000305723	*JOURNEYMAN ET-RADIO MAINT	49,296.00	53,456.00	4,160.00	58,178.61	52,631.50	1,741.80	112,551.91
0000340067	*BUS OPERATOR	37,585.60	37,585.60	0.00	34,153.67	9,367.47	0.00	43,521.14
0000339179	*BUS OPERATOR	32,032.00	37,585.60	5,553.60	36,321.06	18,489.51	1,369.92	56,180.49

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		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000330969	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	48,512.54	12,595.90	2,148.80	63,257.24
0000316921	*MATERIAL CONTROLLER (DATE LAST EMPLOYED 01-Jan-2019)	47,694.40	47,694.40	0.00	30,717.29	1,521.98	0.00	32,239.27
0000337435	*BUS OPERATOR	35,443.20	41,121.60	5,678.40	33,612.71	6,484.97	1,899.12	41,996.80
0000304071	*REVENUE AGENT	46,488.00	48,422.40	1,934.40	51,646.59	10,278.11	0.00	61,924.70
0000324950	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	32,165.13	6,212.10	6,041.01	44,418.24
0000320835	CLAIMS ADJUSTER III-WKRS COMP	65,550.42	65,550.42	0.00	65,615.27	0.00	3,745.05	69,360.32
0000331937	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	34,289.91	2,839.12	703.69	37,832.72
0000333329	*INSPECTOR	48,526.40	52,124.80	3,598.40	53,558.52	2,530.42	225.00	56,313.94
0000331380	*JOURNEYMAN RAIL CAR MECHANIC	49,296.00	52,936.00	3,640.00	54,048.01	48,277.64	225.00	102,550.65
0000339769	TRANSIT POLICE OFFICER	39,270.40	40,872.00	1,601.60	41,262.37	12,299.44	0.00	53,561.81
0000341543	CONTRACT PROFESSIONAL	43,153.50	43,153.50	0.00	25,809.45	1,560.19	0.00	27,369.64
0000306272	MGR OPERATING & CAPITAL BUDGET	86,301.80	103,500.02	17,198.22	98,640.05	0.00	3,745.79	102,385.84
0000302370	SR DIR MGNT & BUDGET	137,186.92	137,186.92	0.00	136,687.50	0.00	4,074.82	140,762.32
0000326635	SUPV BUS TRANSPORTATION	56,035.20	60,632.00	4,596.80	52,020.02	19,679.78	6,805.29	78,505.09
0000311173	MAINTENANCE PLANNER-RAIL	60,777.60	60,777.60	0.00	61,283.75	3,892.49	4,254.00	69,430.24
0000340756	*BUS OPERATOR (DATE LAST EMPLOYED 14-May-2019)	34,070.40	34,070.40	0.00	30,187.05	9,377.72	0.00	39,564.77
0000338899	*RAIL STATION CLEANER	28,704.00	31,179.20	2,475.20	31,475.30	620.22	0.00	32,095.52
0000338985	*BUS OPERATOR	32,032.00	37,585.60	5,553.60	35,670.40	9,186.77	1,501.36	46,358.53
0000334537	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	39,592.86	5,491.72	4,971.28	50,055.86
0000323945	PROJECT MANAGER II	100,575.02	100,575.02	0.00	100,677.65	0.00	5,728.02	106,405.67
0000303749	DEPARTMENT ADMINISTRATOR	62,572.64	62,572.64	0.00	60,986.29	0.00	4,823.46	65,809.75
0000316112	*BUS OPERATOR	32,032.00	37,585.60	5,553.60	37,786.90	6,609.58	968.40	45,364.88
0000320322	*RAIL STATION CLEANER	31,969.60	32,947.20	977.60	33,876.75	4,743.00	0.00	38,619.75
0000329423	*JOURNEYMAN RAIL CAR MECHANIC	49,296.00	52,936.00	3,640.00	54,371.95	9,568.78	225.00	64,165.73
0000304104	*RAIL STATION CLEANER	31,969.60	33,467.20	1,497.60	34,130.56	1,259.56	0.00	35,390.12
0000338057	*JOURNEYMAN ELEC POWER ELECT	46,592.00	51,292.80	4,700.80	54,056.74	49,688.26	225.00	103,970.00
0000327681	*JOURNEYMAN ELEC POWER ELECT	49,296.00	52,936.00	3,640.00	54,005.41	46,916.95	632.20	101,554.56
0000319676	INSTRUCTOR AUTO TRAIN CONTROL	63,128.00	63,128.00	0.00	63,468.68	4,191.72	0.00	67,660.40
0000337285	*STATION AGENT	41,828.80	43,097.60	1,268.80	44,326.09	361.98	0.00	44,688.07
0000319717	MGR TELEPHONY OPERATIONS	109,737.68	109,737.68	0.00	109,888.60	0.00	10,850.83	120,739.43
0000319734	*JOURNEYMAN ET-RAIL CAR MAINT	49,296.00	52,936.00	3,640.00	55,445.81	26,090.80	225.00	81,761.61
0000335406	RISK ADMINISTRATIVE ASSISTANT	42,120.00	42,120.00	0.00	42,147.30	0.00	538.71	42,686.01
0000333599	*BUS OPERATOR	35,443.20	41,121.60	5,678.40	28,934.51	2,361.76	3,517.85	34,814.12
0000315129	PROJECT MANAGER II	107,751.28	107,751.28	0.00	107,779.46	0.00	0.00	107,779.46
0000340484	STUDENT INTERN	0.00	0.00	0.00	23,387.00	640.50	0.00	24,027.50

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0000315057	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	50,814.80	20,293.38	0.00	71,108.18
0000337734	*RAIL OPERATOR (DATE LAST EMPLOYED 16-Mar-2019)	35,443.20	41,121.60	5,678.40	26,078.59	4,327.50	1,796.61	32,202.70
0000302598	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	42,196.04	18,572.06	0.00	60,768.10
0000327034	*JOURNEYMAN ET-RAIL CAR MAINT	49,296.00	52,936.00	3,640.00	53,496.11	66,093.04	225.00	119,814.15
0000303094	CAPITAL PROJECTS ADMINISTRATOR	38,902.50	43,602.00	4,699.50	38,923.01	0.00	718.20	39,641.21
0000304328	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	39,043.07	7,427.10	0.00	46,470.17
0000335793	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	42,618.30	9,435.84	515.52	52,569.66
0000333792	SUPV FIELD RESEARCH	0.00	0.00	0.00	27,486.54	8,007.05	0.00	35,493.59
0000330971	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	42,428.65	13,620.50	1,478.16	57,527.31
0000327993	TRANSIT POLICE OFFICER SR	51,688.00	53,768.00	2,080.00	46,814.81	25,318.98	11,655.43	83,789.22
0000331812	CUSTOMER CARE REP	41,125.50	41,125.50	0.00	41,088.14	1,557.15	1,463.90	44,109.19
0000321817	SR INFORMATION SYSTEMS ANALYST	96,045.56	96,045.56	0.00	96,263.06	0.00	9,661.40	105,924.46
0000320332	CONTRACT PROFESSIONAL	0.00	0.00	0.00	168,124.02	0.00	0.00	168,124.02
0000320973	*INSPECTOR	48,526.40	52,124.80	3,598.40	52,849.07	17,280.18	225.00	70,354.25
0000327837	*JOURNEYMAN SUPPORT EQUIPMENT	49,296.00	52,936.00	3,640.00	52,398.80	8,158.03	225.00	60,781.83
0000319019	SUPT SERVICE QUALITY	85,971.60	85,971.60	0.00	85,999.84	0.00	9,589.14	95,588.98
0000332422	TRANSIT POLICE OFFICER SR (DATE LAST EMPLOYED 18-Oct-2018)	51,688.00	51,688.00	0.00	16,674.35	5,479.45	1,929.86	24,083.66
0000340311	*JOURNEYMAN ELEC POWER ELECT	44,574.40	45,926.40	1,352.00	46,858.77	10,875.63	225.00	57,959.40
0000315107	DEPARTMENT ADMINISTRATOR	65,686.40	65,686.40	0.00	64,956.52	0.00	757.92	65,714.44
0000305950	MGR CASH	99,795.54	99,795.54	0.00	99,823.72	0.00	4,708.31	104,532.03
0000302281	*TRACK WALKER	48,526.40	52,124.80	3,598.40	54,944.32	16,094.99	501.20	71,540.51
0000306364	FOREMAN TRAIN CONTROL	61,942.40	61,942.40	0.00	63,532.09	26,624.07	8,268.80	98,424.96
0000331125	SUPV RAIL LINE	60,756.80	60,756.80	0.00	64,392.89	19,130.18	3,853.94	87,377.01
0000337660	*BUS OPERATOR	35,443.20	41,121.60	5,678.40	40,262.37	13,305.56	0.00	53,567.93
0000340308	PROJECT ENGINEER	52,767.00	65,121.16	12,354.16	58,086.31	5,682.60	0.00	63,768.91
0000303456	*JOURNEYMAN ET-HVAC	49,296.00	53,456.00	4,160.00	51,515.80	924.31	225.00	52,665.11
0000331413	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	51,170.21	18,793.32	0.00	69,963.53
0000335855	*RAIL STATION CLEANER	31,969.60	32,947.20	977.60	34,532.28	7,600.03	0.00	42,132.31
0000306276	*TRACK WALKER	48,526.40	52,124.80	3,598.40	54,550.36	15,685.67	0.00	70,236.03
0000339597	*RAIL STATION CLEANER	27,040.00	31,179.20	4,139.20	31,220.08	8,742.45	0.00	39,962.53
0000331320	*PT BUS OPERATOR	0.00	0.00	0.00	20,843.74	0.00	0.00	20,843.74
0000341703	*BUS OPERATOR	34,070.40	34,070.40	0.00	20,740.99	2,945.98	0.00	23,686.97
0000332360	*BUS OPERATOR	42,328.00	48,193.60	5,865.60	51,616.46	21,255.36	0.00	72,871.82
0000335300	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	43,962.12	21,089.24	0.00	65,051.36

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		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000303762	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	37,390.71	3.30	2,952.00	40,346.01
0000304062	*JOURNEYMAN ET-TRAIN CONTROL	49,296.00	52,936.00	3,640.00	52,436.80	2,424.88	225.00	55,086.68
0000335852	*RAIL OPERATOR (DATE LAST EMPLOYED 01-Mar-2019)	38,875.20	41,121.60	2,246.40	28,600.41	8,373.57	0.00	36,973.98
0000331527	LD BREEZE MEDIA DIST AGENT	51,385.88	51,385.88	0.00	50,663.42	0.00	1,725.67	52,389.09
0000330504	*INSPECTOR	48,526.40	52,124.80	3,598.40	52,699.89	6,127.85	411.64	59,239.38
0000322569	*SERVICEPERSON IV	38,272.00	39,436.80	1,164.80	40,410.60	2,433.03	0.00	42,843.63
0000321709	CONTRACT EMP PT POLICE OFFICER	0.00	0.00	0.00	51,656.75	22,614.99	0.00	74,271.74
0000306308	GEN SUPT RAIL CAR MAINTENANCE	93,338.96	93,338.96	0.00	93,506.44	0.00	10,199.69	103,706.13
0000315357	GOVT AFFAIRS PROG MGR	78,028.08	93,000.96	14,972.88	75,006.00	0.00	11,395.10	86,401.10
0000317612	CJIT GCIC NCIC OPERATOR	42,016.00	42,016.00	0.00	43,020.07	5,396.37	2,423.10	50,839.54
0000337655	CONTRACT EMP PT POLICE OFFICER	0.00	0.00	0.00	45,785.93	10,211.42	2,322.37	58,319.72
0000304396	*SERVICEPERSON II	35,817.60	37,419.20	1,601.60	37,591.03	596.38	688.80	38,876.21
0000332114	*STATION AGENT	35,443.20	36,108.80	665.60	38,116.02	12,486.71	986.66	51,589.39
0000337541	*CUSTOMER INFORMATION OPERATOR	32,531.20	36,753.60	4,222.40	35,140.41	1,875.41	784.64	37,800.46
0000324854	TRANSIT POLICE SERGEANT	62,212.80	64,688.00	2,475.20	70,410.65	37,383.86	1,928.20	109,722.71
0000331307	CONTRACT PROFESSIONAL	0.00	0.00	0.00	81,464.95	0.00	0.00	81,464.95
0000315528	CREDIT COLLEC CLEARHSE ANALYST	58,304.74	58,304.74	0.00	57,694.76	0.00	1,983.76	59,678.52
0000338614	*INSPECTOR	45,260.80	49,982.40	4,721.60	48,373.57	832.65	225.00	49,431.22
0000340013	PROJECT MANAGER II	103,000.30	103,000.30	0.00	103,028.55	0.00	0.00	103,028.55
0000317918	CONTRACT EMP PT POLICE OFFICER	0.00	0.00	0.00	48,077.53	5,813.08	0.00	53,890.61
0000335504	*BUS OPERATOR (DATE LAST EMPLOYED 23-May-2019)	38,875.20	44,678.40	5,803.20	39,840.33	6,447.54	0.00	46,287.87
0000341610	SR DIR GOVT & COMM AFFAIRS	125,000.20	125,000.20	0.00	72,143.71	0.00	4,807.74	76,951.45
0000340728	SUPV LIGHT RAIL TRANSPORTATION	50,606.40	50,606.40	0.00	50,111.33	4,707.91	0.00	54,819.24
0000304944	*STATION AGENT	41,828.80	43,617.60	1,788.80	49,179.85	10,168.15	0.00	59,348.00
0000335159	PROJECT MANAGER II (DATE LAST EMPLOYED 17-Apr-2019)	98,346.04	98,346.04	0.00	70,705.28	0.00	9,834.74	80,540.02
0000338058	ASSOCIATE COUNSEL (DATE LAST EMPLOYED 21-Sep-2018)	92,700.14	92,700.14	0.00	23,175.08	0.00	1,309.22	24,484.30
0000329335	*JOURNEYMAN RAIL CAR MECHANIC	49,296.00	52,936.00	3,640.00	53,106.70	10,394.17	225.00	63,725.87
0000337576	*BUS OPERATOR	35,443.20	41,121.60	5,678.40	39,865.30	19,104.54	1,336.08	60,305.92
0000303511	DEPARTMENT ADMINISTRATOR	78,044.20	78,044.20	0.00	77,887.78	0.00	6,316.62	84,204.40
0000330931	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	50,232.51	23,296.96	2,469.48	75,998.95
0000317000	FOREMAN BUILDINGS SUPP EQUIP	49,296.00	62,608.00	13,312.00	53,849.12	9,978.90	225.00	64,053.02
0000330745	SUPT CONTROL CENTER	94,133.78	94,133.78	0.00	93,608.51	0.00	8,481.43	102,089.94
0000340924	*JOURNEYMAN ET-RADIO MAINT	49,774.40	49,774.40	0.00	42,295.45	9,861.69	225.00	52,382.14
0000332063	*BUS OPERATOR	35,443.20	41,121.60	5,678.40	38,062.31	8,780.66	0.00	46,842.97

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0000302064	TRANSIT POLICE OFFICER SR	58,136.00	58,136.00	0.00	59,142.30	11,036.88	0.00	70,179.18
0000314859	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	42,415.97	7,592.67	0.00	50,008.64
0000329892	GIS ANALYST II	74,057.88	74,057.88	0.00	73,555.49	0.00	5,069.03	78,624.52
0000324791	TRANSIT POLICE OFFICER SPECIAL	58,136.00	60,444.80	2,308.80	56,341.72	24,967.18	4,706.30	86,015.20
0000333040	DIR TECH APPLICATIONS	125,888.62	154,842.22	28,953.60	152,807.60	0.00	7,296.66	160,104.26
0000341340	*PT BUS OPERATOR	21,294.00	21,294.00	0.00	23,757.98	4,194.39	0.00	27,952.37
0000334985	*RAIL OPERATOR	38,875.20	44,678.40	5,803.20	40,506.13	7,941.35	3,166.31	51,613.79
0000320851	*RAIL STATION CLEANER	31,969.60	32,947.20	977.60	34,728.37	11,242.36	0.00	45,970.73
0000341947	GOVT AFFAIRS PROG MGR	93,000.96	93,000.96	0.00	42,565.86	0.00	357.70	42,923.56
0000303739	ASSET MGMT PROGRAM ANALYST	64,628.46	64,628.46	0.00	64,656.63	0.00	1,325.72	65,982.35
0000332723	*JOURNEYMAN ET-TRAIN CONTROL	49,296.00	52,936.00	3,640.00	51,077.67	28,053.20	2,902.00	82,032.87
0000333585	*JOURNEYMAN BODY REPAIR	49,296.00	52,936.00	3,640.00	52,821.88	26,422.25	225.00	79,469.13
0000338075	*BUS OPERATOR	35,443.20	41,121.60	5,678.40	35,722.26	8,762.55	1,788.64	46,273.45
0000331912	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	49,678.45	21,094.30	1,203.49	71,976.24
0000340733	SUPV LIGHT RAIL MAINT	60,507.20	60,507.20	0.00	52,777.80	3,723.56	0.00	56,501.36
0000321061	RAIL SERVICES CONTROLLER	68,515.20	71,115.20	2,600.00	73,891.86	19,119.89	0.00	93,011.75
0000337789	SR COST ESTIMATOR	86,528.52	86,528.52	0.00	86,659.00	0.00	5,000.56	91,659.56
0000327797	TRANSIT POLICE SERGEANT	57,512.00	59,800.00	2,288.00	62,126.74	35,203.02	2,875.00	100,204.76
0000335492	TRANSIT POLICE OFFICER SR (DATE LAST EMPLOYED 04-Nov-2018)	53,768.00	53,768.00	0.00	19,839.88	1,395.91	5,833.32	27,069.11
0000316118	*STRUCTURAL INSPECTOR	48,526.40	52,124.80	3,598.40	55,653.26	13,535.40	0.00	69,188.66
0000302082	*JOURNEYMAN RAIL CAR MECHANIC	49,296.00	53,456.00	4,160.00	58,428.00	23,062.41	225.00	81,715.41
0000317674	PROTECTIVE SPEC POLICE CADET	29,910.40	29,910.40	0.00	30,148.18	6,741.65	0.00	36,889.83
0000303250	ENTERPRISE TELE ENGINEER	85,456.02	85,456.02	0.00	79,231.96	0.00	10,711.74	89,943.70
0000334984	SR INFORMATION SYSTEMS ANALYST	95,122.04	95,122.04	0.00	95,150.26	0.00	0.00	95,150.26
0000323500	CHF OPERATING OFFICER (DATE LAST EMPLOYED 07-Jun-2018)	240,400.42	240,400.42	0.00	185,278.00	0.00	53,627.84	238,905.84
0000322672	*JOURNEYMAN ET-RAIL CAR MAINT	49,296.00	52,936.00	3,640.00	50,123.60	4,705.44	225.00	55,054.04
0000339804	*INSPECTOR (DATE LAST EMPLOYED 30-Mar-2019)	44,574.40	48,776.00	4,201.60	36,402.07	96.44	225.00	36,723.51
0000302172	*JOURNEYMAN ET-RAIL CAR MAINT	49,296.00	53,456.00	4,160.00	53,607.53	284.40	225.00	54,116.93
0000323065	INFORMATION SYS ANALYST III (DATE LAST EMPLOYED 31-May-2019)	80,600.00	80,600.00	0.00	71,679.37	0.00	1,860.00	73,539.37
0000306056	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	51,786.76	24,551.60	0.00	76,338.36
0000326888	TRANSIT POLICE OFFICER SR	58,136.00	58,136.00	0.00	60,106.54	34,598.71	2,683.20	97,388.45
0000303679	ACCOUNTANT III	62,761.92	62,761.92	0.00	62,790.13	0.00	2,413.92	65,204.05
0000305041	FOREMAN CUSTODIAL SERVICES	50,398.40	50,398.40	0.00	48,516.70	3,197.79	4,013.84	55,728.33
0000305605	SUPT BUS TRANSPORTATION	70,053.88	70,053.88	0.00	65,857.44	0.00	13,996.40	79,853.84

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EE NUMBER	TITLE	FY 18	FY 19	DIFFERENCE	REGULAR	OVERTIME	OTHER	TOTAL
		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000338086	*BUS OPERATOR	35,443.20	41,121.60	5,678.40	34,774.70	6,060.22	1,537.84	42,372.76
0000327794	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	43,546.54	1,881.65	2,001.20	47,429.39
0000331039	PERFORMANCE ANALYST	66,572.22	66,572.22	0.00	66,351.76	0.00	248.59	66,600.35
0000341026	BUILDING MAINT SPEC II	52,248.30	52,248.30	0.00	44,238.15	0.00	0.00	44,238.15
0000327036	*JOURNEYMAN ET-TRAIN CONTROL	49,296.00	52,936.00	3,640.00	55,121.30	33,292.98	225.00	88,639.28
0000322431	*JOURNEYMAN ET-TRAIN CONTROL	49,296.00	52,936.00	3,640.00	53,966.13	35,031.05	225.00	89,222.18
0000302389	SUPV BUS MAINTENANCE	62,712.00	62,712.00	0.00	63,332.83	7,913.52	4,214.88	75,461.23
0000303170	*AA INSPECTOR	49,296.00	52,936.00	3,640.00	55,864.63	32,003.74	225.00	88,093.37
0000332873	TRANSIT POLICE OFFICER SR	49,712.00	51,688.00	1,976.00	53,272.56	19,410.72	0.00	72,683.28
0000335355	*JOURNEYMAN ET-RAIL CAR MAINT	49,296.00	52,936.00	3,640.00	54,124.87	44,798.14	225.00	99,148.01
0000306665	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	32,132.64	371.10	1,592.72	34,096.46
0000338983	*BUS OPERATOR	32,032.00	37,585.60	5,553.60	38,251.96	16,455.99	289.12	54,997.07
0000302707	SR RECRUITER	69,219.28	69,219.28	0.00	79,220.54	0.00	6,616.98	85,837.52
0000335310	CONTRACT PROFESSIONAL	0.00	0.00	0.00	57,590.83	9,475.67	0.00	67,066.50
0000329153	*BUS OPERATOR	35,443.20	41,121.60	5,678.40	34,337.09	4,203.60	2,816.39	41,357.08
0000336908	*BUS OPERATOR	35,443.20	41,121.60	5,678.40	41,255.55	4,907.90	0.00	46,163.45
0000322215	IT BUSINESS ANALYST II	73,158.28	73,158.28	0.00	72,640.25	0.00	546.38	73,186.63
0000315667	*JOURNEYMAN ET-TRAIN CONTROL	49,296.00	52,936.00	3,640.00	53,607.92	20,883.86	352.26	74,844.04
0000324227	QA ENGINEER	90,878.58	99,966.36	9,087.78	99,846.68	0.00	0.00	99,846.68
0000327138	*RAIL OPERATOR	38,875.20	44,678.40	5,803.20	44,219.28	13,397.83	0.00	57,617.11
0000331665	*RAIL OPERATOR	35,443.20	41,121.60	5,678.40	34,835.37	4,739.40	2,108.59	41,683.36
0000335142	TRANSIT POLICE OFFICER SPECIAL	60,444.80	60,444.80	0.00	62,565.12	23,484.12	1,162.40	87,211.64
0000331061	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	44,273.43	6,207.66	835.62	51,316.71
0000337282	*STATION AGENT	41,828.80	43,097.60	1,268.80	41,455.92	9,165.52	2,803.99	53,425.43
0000337933	*BUS OPERATOR	35,443.20	41,121.60	5,678.40	38,030.18	7,556.91	2,445.25	48,032.34
0000311433	*INFORMATION SYSTEMS REC CLERK	35,672.00	37,273.60	1,601.60	35,022.60	382.63	0.00	35,405.23
0000322818	SUPPORT ANALYST II	56,275.96	56,275.96	0.00	56,329.34	0.00	3,524.54	59,853.88
0000334356	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	44,466.19	7,833.44	2,547.78	54,847.41
0000339547	*BUS OPERATOR	32,032.00	37,585.60	5,553.60	39,330.45	15,322.34	0.00	54,652.79
0000302866	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	50,204.46	21,111.77	0.00	71,316.23
0000330171	*INSPECTOR	44,574.40	45,926.40	1,352.00	47,131.94	4,379.35	225.00	51,736.29
0000306114	*JOURNEYMAN ET-RAIL CAR MAINT	49,296.00	52,936.00	3,640.00	54,958.10	24,699.30	936.00	80,593.40
0000316386	*CUSTOMER INFORMATION OPERATOR	35,672.00	36,753.60	1,081.60	36,786.77	3,561.79	0.00	40,348.56
0000304885	*JOURNEYMAN ET-TRAIN CONTROL	49,296.00	52,936.00	3,640.00	53,735.96	1,928.38	225.00	55,889.34
0000341621	*INSPECTOR	45,926.40	45,926.40	0.00	27,225.54	48.22	0.00	27,273.76

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EE NUMBER	TITLE	FY 18 BASE SALARY	FY 19 BASE SALARY	DIFFERENCE +/-	REGULAR EARNINGS	OVERTIME EARNINGS	OTHER EARNINGS	TOTAL EARNINGS
0000328122	SR PROJECT MANAGER	110,698.12	110,698.12	0.00	110,727.78	0.00	0.00	110,727.78
0000338893	*BUS OPERATOR	32,032.00	37,585.60	5,553.60	35,884.59	9,011.87	0.00	44,896.46
0000316714	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	50,241.65	26,165.52	0.00	76,407.17
0000322923	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	47,004.62	2,043.41	2,315.28	51,363.31
0000305684	*JOURNEYMAN ET-RADIO MAINT	49,296.00	53,456.00	4,160.00	54,776.40	7,135.48	225.00	62,136.88
0000306228	MGR ACCOUNTING	93,273.18	104,554.32	11,281.14	96,567.06	0.00	18,609.63	115,176.69
0000332079	*RAIL OPERATOR	45,739.20	48,193.60	2,454.40	49,508.43	8,588.59	0.00	58,097.02
0000302780	SAFETY OPERATIONAL OFFICER	74,295.00	74,295.00	0.00	74,927.97	609.05	5,548.50	81,085.52
0000302758	CONTRACT EMP PT POLICE OFFICER	0.00	0.00	0.00	50,774.84	9,115.57	0.00	59,890.41
0000331056	CJIT-CALL TAKER (DATE LAST EMPLOYED 13-Jan-2019)	40,913.60	40,913.60	0.00	23,884.49	2,018.60	786.80	26,689.89
0000341683	TRANSIT POLICE OFFICER SR (DATE LAST EMPLOYED 20-May-2019)	47,777.60	47,777.60	0.00	21,402.40	4,651.45	2,005.98	28,059.83
0000321710	SR EXECUTIVE ADMINISTRATOR	70,129.54	70,129.54	0.00	70,157.70	0.00	2,697.30	72,855.00
0000319545	*PT BUS OPERATOR	0.00	0.00	0.00	20,702.32	112.05	0.00	20,814.37
0000316695	TRAIN CONTROL ENGINEER VI (DATE LAST EMPLOYED 01-Jul-2019)	88,152.48	88,152.48	0.00	88,180.77	0.00	6,780.96	94,961.73
0000316216	CONTRACT DIR OPERATIONS	145,600.00	145,600.00	0.00	135,898.00	1,575.00	0.00	137,473.00
0000329223	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	48,991.41	4,740.84	0.00	53,732.25
0000319663	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	46,618.63	18,148.17	3,094.48	67,861.28
0000337914	INFORMATION SYS ANALYST III	84,872.32	84,872.32	0.00	83,899.45	0.00	2,959.69	86,859.14
0000306609	*MATERIAL CONTROLLER LEAD	49,150.40	51,147.20	1,996.80	51,541.54	285.01	0.00	51,826.55
0000339542	SUPPLIER DIVERSITY PRGM ANLYST	75,400.26	75,400.26	0.00	75,428.47	0.00	0.00	75,428.47
0000304167	RAIL SERVICES CONTROLLER	73,257.60	73,257.60	0.00	73,602.58	2,465.40	0.00	76,067.98
0000336309	SYSTEM SAFETY ENGINEER III	85,761.52	85,761.52	0.00	85,790.72	0.00	0.00	85,790.72
0000339043	*BUS OPERATOR	32,032.00	37,585.60	5,553.60	21,198.32	3,416.39	123.20	24,737.91
0000330610	*JOURNEYMAN ET-RADIO MAINT	49,296.00	52,936.00	3,640.00	54,477.51	30,225.90	225.00	84,928.41
0000304658	*MATERIAL CONTROLLER	47,694.40	49,129.60	1,435.20	49,730.88	585.75	0.00	50,316.63
0000338897	*BUS OPERATOR	32,032.00	37,585.60	5,553.60	29,324.31	4,044.26	0.00	33,368.57
0000330624	*JOURNEYMAN ET-HVAC	49,296.00	52,936.00	3,640.00	53,373.13	5,267.24	225.00	58,865.37
0000323614	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	46,581.98	3,831.98	2,305.84	52,719.80
0000320604	SUPV BUS MAINTENANCE	60,777.60	60,777.60	0.00	61,687.01	6,589.92	0.00	68,276.93
0000329559	PROJECT MANAGER I	86,767.72	86,767.72	0.00	86,796.00	0.00	5,005.85	91,801.85
0000302892	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	51,907.22	32,218.63	0.00	84,125.85
0000329582	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	45,499.24	4,415.83	4,690.75	54,605.82
0000305119	SUPT BUS TRANSPORTATION	77,057.76	77,057.76	0.00	75,983.67	0.00	10,981.27	86,964.94
0000305549	DISPATCHER RADIO COMMUNICATION	54,392.00	58,843.20	4,451.20	56,306.70	6,949.49	3,766.95	67,023.14

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EE NUMBER	TITLE	FY 18	FY 19	DIFFERENCE	REGULAR	OVERTIME	OTHER	TOTAL
		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000317323	*JOURNEYMAN SUPPORT EQUIPMENT	49,296.00	52,936.00	3,640.00	52,233.38	9,859.05	225.00	62,317.43
0000333544	OFFICE ADMINISTRATOR II	56,294.68	56,294.68	0.00	54,157.78	0.00	2,165.20	56,322.98
0000332581	*RAIL OPERATOR	42,328.00	48,193.60	5,865.60	47,437.62	5,634.04	1,186.54	54,258.20
0000302615	*AA INSPECTOR	49,296.00	53,456.00	4,160.00	54,895.49	20,925.42	225.00	76,045.91
0000341389	*CUSTODIAN LIGHT RAIL OPS	32,947.20	32,947.20	0.00	23,951.11	3,391.55	0.00	27,342.66
0000330921	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	27,256.50	3,639.78	175.92	31,072.20
0000304916	*RAIL OPERATOR	45,739.20	48,713.60	2,974.40	45,831.23	2,488.07	2,383.97	50,703.27
0000341886	*BUS OPERATOR	34,070.40	34,070.40	0.00	16,327.71	3,702.50	0.00	20,030.21
0000341496	TRANSIT POLICE OFFICER	40,872.00	40,872.00	0.00	27,509.05	5,620.58	0.00	33,129.63
0000322984	ENGINEERING CAD SPECIALIST III	70,626.14	70,626.14	0.00	70,654.50	0.00	0.00	70,654.50
0000338542	*BUS OPERATOR	32,032.00	37,585.60	5,553.60	30,393.62	2,797.39	2,619.28	35,810.29
0000316528	SUPV FIELD RESEARCH	0.00	0.00	0.00	27,839.80	4,144.29	0.00	31,984.09
0000334693	RESIDENT ENGINEER	70,657.34	90,099.36	19,442.02	82,667.92	0.00	3,051.90	85,719.82
0000337926	*INSPECTOR	35,443.20	45,926.40	10,483.20	40,549.86	3,068.21	1,542.96	45,161.03
0000333053	PROTECTIVE SPEC POLICE CADET	28,891.20	28,891.20	0.00	29,155.33	5,948.42	370.31	35,474.06
0000338545	*BUS OPERATOR	32,032.00	37,585.60	5,553.60	37,008.85	10,748.47	0.00	47,757.32
0000302585	CONTRACT PROFESSIONAL DISPATCH	69,030.00	69,030.00	0.00	38,649.40	4,885.20	0.00	43,534.60
0000336135	CONTRACT SPECIALIST III	72,139.34	72,139.34	0.00	72,167.54	0.00	0.00	72,167.54
0000303114	FOREMAN CUSTODIAL SERVICES	52,665.60	52,665.60	0.00	51,057.25	2,387.64	6,715.36	60,160.25
0000335633	AGM PLANNING (DATE LAST EMPLOYED 15-Mar-2019)	167,707.54	167,707.54	0.00	126,963.35	0.00	32,339.35	159,302.70
0000302318	*MATERIAL CONTROLLER LEAD	49,150.40	50,627.20	1,476.80	53,851.84	9,858.22	0.00	63,710.06
0000315343	SUPV CAR REPAIR INSPECTION	60,756.80	60,756.80	0.00	62,854.98	25,512.84	5,673.50	94,041.32
0000321807	FARE COLLECTION COORDINATOR OP	54,268.50	54,268.50	0.00	54,550.92	1,404.59	3,403.32	59,358.83
0000317740	CLEARINGHOUSE SPEC	44,713.50	44,713.50	0.00	44,958.78	651.52	4,592.60	50,202.90
0000339045	*BUS OPERATOR	32,032.00	37,585.60	5,553.60	37,391.51	5,263.69	0.00	42,655.20
0000323249	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	50,008.12	8,162.02	178.56	58,348.70
0000320555	TRANSIT POLICE OFFICER SPECIAL	60,444.80	60,444.80	0.00	53,763.23	37,828.25	3,502.98	95,094.46
0000327107	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	49,629.05	9,795.98	0.00	59,425.03
0000333048	*TRAFFIC CHECKER	29,827.20	30,742.40	915.20	28,265.29	6,356.34	0.00	34,621.63
0000323162	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	49,964.17	11,172.91	0.00	61,137.08
0000339353	TRANSIT POLICE OFFICER	42,494.40	44,179.20	1,684.80	44,398.27	27,879.68	3,398.40	75,676.35
0000323530	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	49,406.18	10,798.63	0.00	60,204.81
0000324732	TRANSIT POLICE OFFICER SR	55,910.40	58,136.00	2,225.60	59,185.17	37,055.25	6,708.00	102,948.42
0000303435	*JOURNEYMAN ET-RAIL CAR MAINT	49,296.00	53,456.00	4,160.00	53,317.37	10,697.95	225.00	64,240.32
0000303093	SUPV BUS MAINTENANCE	60,777.60	60,777.60	0.00	60,779.45	4,544.53	1,375.04	66,699.02

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0000337470	FIELD INSPECTOR	56,004.00	56,004.00	0.00	57,788.04	16,032.00	0.00	73,820.04
0000337168	*TRAFFIC CHECKER	28,163.20	30,742.40	2,579.20	30,282.26	8,519.53	0.00	38,801.79
0000302246	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	51,090.31	19,279.60	527.76	70,897.67
0000335618	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	41,219.01	7,697.38	3,356.40	52,272.79
0000319278	*JOURNEYMAN RAIL CAR MECHANIC	60,777.60	49,774.40	-11,003.20	62,606.70	15,490.56	6,058.80	84,156.06
0000316217	*JOURNEYMAN ET-RADIO MAINT	49,296.00	52,936.00	3,640.00	56,537.91	74,316.17	225.00	131,079.08
0000306431	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	51,034.12	27,238.98	0.00	78,273.10
0000315347	*TRACK WALKER	48,526.40	52,124.80	3,598.40	51,125.96	10,431.41	0.00	61,557.37
0000335972	*JOURNEYMAN SUPPORT EQUIPMENT	47,715.20	52,936.00	5,220.80	51,198.24	22,167.59	225.00	73,590.83
0000302836	*STATION AGENT	41,828.80	43,617.60	1,788.80	41,532.15	796.43	2,593.60	44,922.18
0000339602	*BUS OPERATOR	32,032.00	37,585.60	5,553.60	38,345.31	8,106.15	1,226.62	47,678.08
0000339354	TRANSIT POLICE OFFICER SR (DATE LAST EMPLOYED 03-May-2019)	47,777.60	49,712.00	1,934.40	43,770.84	16,250.18	1,943.79	61,964.81
0000338428	FIELD INSPECTOR	54,366.00	54,366.00	0.00	56,661.57	12,096.23	0.00	68,757.80
0000334898	*RAIL OPERATOR	35,443.20	41,121.60	5,678.40	39,032.95	8,294.01	1,818.00	49,144.96
0000316151	MAINT & INVENTORY CONTROL SPEC	60,013.98	65,784.42	5,770.44	64,547.53	0.00	1,265.09	65,812.62
0000306641	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	47,353.81	4,253.57	0.00	51,607.38
0000306629	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	48,517.39	15,591.89	0.00	64,109.28
0000335048	CJIT-POLICE DISPATCHER	44,408.00	44,408.00	0.00	45,869.95	23,631.91	1,281.00	70,782.86
0000303829	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	54,454.68	46,222.21	0.00	100,676.89
0000305287	TRANSIT POLICE LIEUTENANT	79,164.80	85,217.60	6,052.80	88,414.90	33,530.76	1,638.80	123,584.46
0000339500	*RAIL STATION CLEANER	27,040.00	31,179.20	4,139.20	30,563.00	972.15	0.00	31,535.15
0000335402	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	43,055.25	11,548.08	2,740.24	57,343.57
0000335069	CUSTOMER CARE SPEC	41,125.50	41,125.50	0.00	43,298.66	16,964.00	0.00	60,262.66
0000339596	*RAIL STATION CLEANER	27,040.00	31,179.20	4,139.20	28,127.21	1,122.98	1,123.58	30,373.77
0000323903	*SERVICEPERSON I	34,299.20	36,899.20	2,600.00	38,490.16	5,634.76	0.00	44,124.92
0000332672	*RAIL STATION CLEANER	30,264.00	32,947.20	2,683.20	34,194.06	6,461.74	876.95	41,532.75
0000341808	*BUS OPERATOR	34,070.40	34,070.40	0.00	18,018.40	4,415.47	0.00	22,433.87
0000305202	DIVISION DISPATCHER	56,035.20	58,281.60	2,246.40	56,168.86	4,382.57	9,575.77	70,127.20
0000337936	*RAIL STATION CLEANER	30,264.00	32,947.20	2,683.20	32,263.33	1,855.90	1,102.11	35,221.34
0000303748	*INSPECTOR	45,260.80	49,982.40	4,721.60	51,936.35	19,008.12	0.00	70,944.47
0000333520	*STATION AGENT	41,828.80	43,097.60	1,268.80	45,540.23	10,482.46	0.00	56,022.69
0000321025	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	47,992.74	13,170.21	2,826.10	63,989.05
0000306647	*JOURNEYMAN AUTOMOTIVE TECH	49,296.00	52,936.00	3,640.00	52,932.77	16,430.08	225.00	69,587.85
0000340139	*SERVICEPERSON I	32,448.00	35,339.20	2,891.20	35,733.71	10,292.60	0.00	46,026.31

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EE NUMBER	TITLE	FY 18 BASE SALARY	FY 19 BASE SALARY	DIFFERENCE +/-	REGULAR EARNINGS	OVERTIME EARNINGS	OTHER EARNINGS	TOTAL EARNINGS
0000331137	RESIDENT ENGINEER	90,099.36	90,099.36	0.00	90,177.86	0.00	5,147.57	95,325.43
0000333791	*BUS OPERATOR	42,328.00	48,193.60	5,865.60	40,101.88	4,594.16	2,375.72	47,071.76
0000341131	ADVERTISING COORDINATOR	60,000.72	60,000.72	0.00	46,182.48	0.00	0.00	46,182.48
0000331804	*RAIL STATION CLEANER	31,969.60	32,947.20	977.60	30,771.83	2,686.38	2,080.02	35,538.23
0000339934	MGR MATERIALS	92,700.14	101,970.18	9,270.04	92,728.31	0.00	0.00	92,728.31
0000340826	TRANSIT POLICE OFFICER	42,494.40	42,494.40	0.00	41,179.22	10,158.89	0.00	51,338.11
0000326193	*INSPECTOR	48,526.40	52,124.80	3,598.40	52,614.43	625.73	225.00	53,465.16
0000322864	*BUS OPERATOR	35,443.20	41,121.60	5,678.40	37,151.21	4,515.87	1,542.01	43,209.09
0000323910	CIVIL ENGINEER VI	93,184.26	93,184.26	0.00	93,213.25	0.00	0.00	93,213.25
0000336048	CJIT-POLICE DISPATCHER	43,097.60	43,097.60	0.00	43,764.43	9,978.68	1,876.50	55,619.61
0000335320	*SERVICEPERSON I	38,272.00	36,899.20	-1,372.80	36,899.84	2,272.83	0.00	39,172.67
0000318281	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	48,118.94	17,518.43	2,441.61	68,078.98
0000315630	COST ANALYST	68,543.54	68,543.54	0.00	66,023.80	0.00	8,612.18	74,635.98
0000338586	CHF CONSTRUCTION MANAGEMENT	94,760.38	94,760.38	0.00	90,414.99	0.00	4,373.64	94,788.63
0000322028	SR PERFORMANCE ANALYST	86,293.74	86,293.74	0.00	86,397.89	0.00	7,629.89	94,027.78
0000302937	*JOURNEYMAN RAIL CAR MECHANIC	49,296.00	53,456.00	4,160.00	57,532.33	38,518.58	225.00	96,275.91
0000335567	*RAIL OPERATOR	35,443.20	41,121.60	5,678.40	38,179.97	13,521.57	3,444.28	55,145.82
0000340695	*BUS OPERATOR	34,070.40	34,070.40	0.00	20,496.80	4,376.55	0.00	24,873.35
0000319669	TRANSIT POLICE LIEUTENANT	73,174.40	76,107.20	2,932.80	83,981.24	19,127.81	574.16	103,683.21
0000303979	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	48,530.86	3,426.00	0.00	51,956.86
0000322050	CONFIG MGMT SPECIALIST III	60,773.96	63,812.58	3,038.62	62,667.69	0.00	736.30	63,403.99
0000333876	*BUS OPERATOR	42,328.00	48,193.60	5,865.60	44,637.29	10,593.99	1,628.00	56,859.28
0000305734	CAPITAL PROJECT COORDINATOR	68,587.48	68,587.48	0.00	66,156.92	0.00	11,955.51	78,112.43
0000339925	SUPV BUS & RAIL STORES	60,777.60	60,777.60	0.00	61,656.22	2,662.01	0.00	64,318.23
0000314959	MGR PURCHASING	80,868.06	80,868.06	0.00	75,608.99	0.00	9,761.14	85,370.13
0000315027	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	50,225.57	16,747.59	0.00	66,973.16
0000304358	*JOURNEYMAN SUPPORT EQUIPMENT	49,296.00	53,456.00	4,160.00	30,966.25	2,399.66	225.00	33,590.91
0000304144	RIDESTORE ASSISTANT	32,721.00	32,721.00	0.00	33,643.66	12,077.97	3,361.20	49,082.83
0000329792	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	45,907.47	10,282.58	2,334.16	58,524.21
0000305958	*STATION AGENT	41,828.80	43,097.60	1,268.80	43,858.33	5,938.04	0.00	49,796.37
0000337283	DIR QUALITY ASSURANCE	133,955.90	133,955.90	0.00	141,484.30	0.00	0.00	141,484.30
0000321693	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	47,226.79	25,523.44	2,742.60	75,492.83
0000324188	FOREMAN POWER	56,550.00	57,179.20	629.20	54,437.27	14,193.34	5,333.06	73,963.67
0000303996	*TRACK MAINTAINER	48,526.40	52,644.80	4,118.40	54,629.32	8,203.87	0.00	62,833.19
0000334034	*BUS OPERATOR	42,328.00	48,193.60	5,865.60	26,515.53	1,326.39	2,930.41	30,772.33

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EE NUMBER	TITLE	FY 18 BASE SALARY	FY 19 BASE SALARY	DIFFERENCE +/-	REGULAR EARNINGS	OVERTIME EARNINGS	OTHER EARNINGS	TOTAL EARNINGS
0000330392	SUPV BUS TRANSPORTATION	45,739.20	56,576.00	10,836.80	49,627.90	2,138.18	1,064.96	52,831.04
0000322922	*BUS OPERATOR (DATE LAST EMPLOYED 03-Dec-2018)	45,739.20	45,739.20	0.00	25,048.61	506.34	0.00	25,554.95
0000338143	CHF INFO SECURITY OFFICER	177,189.22	177,189.22	0.00	177,217.38	0.00	0.00	177,217.38
0000337916	*JOURNEYMAN ET-HVAC	46,592.00	51,292.80	4,700.80	50,673.25	6,506.98	225.00	57,405.23
0000317506	DATA WAREHOUSE ARCHITECT	88,983.18	88,983.18	0.00	89,110.85	0.00	6,745.17	95,856.02
0000334770	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	45,536.16	20,275.64	0.00	65,811.80
0000305985	HR INFORMATION SYSTEMS SPEC II	54,970.50	54,970.50	0.00	55,052.51	0.00	4,166.26	59,218.77
0000331990	SUPV BUS TRANSPORTATION	56,035.20	60,632.00	4,596.80	59,098.30	17,091.99	1,908.08	78,098.37
0000332759	TRANSIT POLICE OFFICER SR	58,136.00	58,136.00	0.00	55,760.31	20,752.92	4,430.08	80,943.31
0000304407	SR ADJUSTER WORKERS COMP	70,925.66	70,925.66	0.00	70,953.94	0.00	0.00	70,953.94
0000320838	CONTRACT EMP PT POLICE OFFICER	0.00	0.00	0.00	53,382.00	38,605.70	0.00	91,987.70
0000324181	*RAIL STATION CLEANER	31,969.60	32,947.20	977.60	34,898.34	7,214.81	0.00	42,113.15
0000307120	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	40,352.89	10,620.31	0.00	50,973.20
0000340470	SR WEB DEVELOPER	92,500.20	92,500.20	0.00	91,105.12	0.00	0.00	91,105.12
0000323731	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	49,381.62	12,834.26	0.00	62,215.88
0000326986	SUPV FIELD RESEARCH	0.00	0.00	0.00	27,708.02	6,420.04	0.00	34,128.06
0000303448	DIVISION DISPATCHER	62,420.80	64,937.60	2,516.80	63,133.90	3,836.36	9,410.42	76,380.68
0000337539	*BUS OPERATOR	35,443.20	41,121.60	5,678.40	40,855.17	21,527.42	294.48	62,677.07
0000329352	*BUS OPERATOR	34,070.40	34,070.40	0.00	25,676.78	7,384.65	0.00	33,061.43
0000302351	*AA INSPECTOR	49,296.00	53,456.00	4,160.00	56,735.69	28,669.69	414.60	85,819.98
0000335383	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	43,837.17	4,122.37	0.00	47,959.54
0000317773	*JOURNEYMAN ET-RAIL CAR MAINT	49,296.00	52,936.00	3,640.00	56,954.19	18,879.10	225.00	76,058.29
0000317536	QA ENGINEER	83,014.62	83,014.62	0.00	83,042.66	0.00	3,192.87	86,235.53
0000306664	FOREMAN POWER	61,360.00	61,360.00	0.00	63,711.12	10,165.54	2,550.40	76,427.06
0000334186	*RAIL OPERATOR	42,328.00	48,193.60	5,865.60	43,946.13	8,193.32	2,587.87	54,727.32
0000326616	TRANSIT POLICE OFFICER SR	49,712.00	51,688.00	1,976.00	50,535.38	15,232.91	3,429.30	69,197.59
0000338324	*BUS OPERATOR	32,032.00	37,585.60	5,553.60	38,660.33	3,808.63	0.00	42,468.96
0000304881	*SERVICEPERSON IV	38,272.00	39,436.80	1,164.80	41,400.78	10,214.52	1,342.72	52,958.02
0000329163	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	48,299.69	4,398.75	879.60	53,578.04
0000341536	TRANSIT POLICE OFFICER	42,494.40	42,494.40	0.00	26,080.26	3,906.17	0.00	29,986.43
0000305608	BUS MECH ELEC ENGINEER	57,366.40	71,766.76	14,400.36	69,060.93	40.16	2,875.17	71,976.26
0000341906	*BUS OPERATOR	34,070.40	34,070.40	0.00	18,197.12	4,736.66	0.00	22,933.78
0000334372	HR INFORMATION SYSTEMS SPEC II	44,655.00	44,655.00	0.00	44,644.58	0.00	0.00	44,644.58
0000337371	*BUS OPERATOR	35,443.20	41,121.60	5,678.40	40,096.74	15,073.43	408.96	55,579.13

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EE NUMBER	TITLE	FY 18	FY 19	DIFFERENCE	REGULAR	OVERTIME	OTHER	TOTAL
		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000338016	*BUS OPERATOR	35,443.20	41,121.60	5,678.40	38,059.07	15,207.21	1,156.08	54,422.36
0000341075	CONTRACT SPECIALIST III	72,139.34	72,139.34	0.00	58,017.04	0.00	1,850.10	59,867.14
0000304698	ACCOUNTING SPECIALIST III	49,491.00	49,491.00	0.00	48,682.10	180.84	424.43	49,287.37
0000326524	RAMS ENGINEER VI	90,041.12	90,041.12	0.00	90,069.42	0.00	0.00	90,069.42
0000320807	CONTRACT PROFESSIONAL	0.00	0.00	0.00	88,616.80	6,321.18	0.00	94,937.98
0000316117	*TRACK MAINTAINER	48,526.40	52,124.80	3,598.40	53,696.59	17,942.05	0.00	71,638.64
0000337075	*BUS OPERATOR	35,443.20	41,121.60	5,678.40	37,816.05	5,030.03	1,760.72	44,606.80
0000304637	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	44,387.16	6,312.49	2,343.61	53,043.26
0000302932	SR ADMINISTRATIVE ASSISTANT	37,752.00	44,187.00	6,435.00	39,285.21	0.00	845.55	40,130.76
0000340750	*BUS OPERATOR (DATE LAST EMPLOYED 08-Mar-2019)	34,070.40	34,070.40	0.00	23,677.40	5,076.73	0.00	28,754.13
0000324855	TRANSIT POLICE SERGEANT (DATE LAST EMPLOYED 01-Mar-2019)	69,950.40	69,950.40	0.00	45,378.06	27,240.35	9,696.88	82,315.29
0000303143	FIELD INSPECTOR	57,700.50	57,700.50	0.00	59,469.10	12,665.92	2,332.40	74,467.42
0000326181	ENGINEERING SVCS COORDINATOR	96,165.16	96,165.16	0.00	96,265.51	0.00	1,778.21	98,043.72
0000328225	ARCHITECT V	81,881.28	81,881.28	0.00	78,787.50	0.00	0.00	78,787.50
0000323588	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	50,375.37	19,413.85	0.00	69,789.22
0000328460	*JOURNEYMAN RAIL CAR MECHANIC	49,296.00	52,936.00	3,640.00	53,172.53	9,285.94	225.00	62,683.47
0000317725	*STATION AGENT	41,828.80	43,097.60	1,268.80	47,669.82	15,657.47	0.00	63,327.29
0000315245	SUPV RAIL LINE	60,777.60	60,777.60	0.00	62,312.37	7,671.28	4,933.00	74,916.65
0000306448	*JOURNEYMAN ET-RAIL CAR MAINT	49,296.00	53,456.00	4,160.00	51,170.96	0.00	225.00	51,395.96
0000304557	*JOURNEYMAN ET-RAIL CAR MAINT	49,296.00	53,456.00	4,160.00	55,140.70	18,713.51	225.00	74,079.21
0000324689	SUPV RAIL LINE	60,777.60	60,777.60	0.00	60,300.48	11,624.77	6,718.87	78,644.12
0000322201	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	47,311.55	20,182.53	361.28	67,855.36
0000304107	OFFICE ADMINISTRATOR II	58,546.28	58,546.28	0.00	57,457.18	0.00	3,519.14	60,976.32
0000340396	SR ASSOC SALES & BUS DEV	70,000.06	72,139.34	2,139.28	70,530.20	0.00	0.00	70,530.20
0000340412	*TRACK MAINTAINER	44,574.40	45,926.40	1,352.00	46,773.79	14,748.15	0.00	61,521.94
0000315305	CONTRACT PROFESSIONAL (DATE LAST EMPLOYED 05-Jul-2019)	62,848.50	62,848.50	0.00	24,510.92	1,595.39	0.00	26,106.31
0000305255	*SERVICEPERSON I (A)	36,337.60	37,440.00	1,102.40	41,444.48	11,704.46	0.00	53,148.94
0000335797	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	42,434.34	10,196.88	0.00	52,631.22
0000321478	DIVISION DISPATCHER	56,035.20	60,632.00	4,596.80	57,129.59	4,708.53	4,290.40	66,128.52
0000337540	*BUS OPERATOR	35,443.20	41,121.60	5,678.40	36,222.28	4,358.34	1,265.28	41,845.90
0000307038	MGR TRANSIT RESEARCH	91,585.26	91,585.26	0.00	81,045.91	0.00	10,567.80	91,613.71
0000306557	MGR TRAIN CONTROL	101,887.24	112,076.12	10,188.88	104,556.90	0.00	7,507.93	112,064.83
0000337487	*BUS OPERATOR	32,032.00	37,585.60	5,553.60	38,914.59	12,173.61	0.00	51,088.20
0000320170	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	46,861.67	3,604.37	3,603.36	54,069.40

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EE NUMBER	TITLE	FY 18	FY 19	DIFFERENCE	REGULAR	OVERTIME	OTHER	TOTAL
		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000337373	*BUS OPERATOR	35,443.20	41,121.60	5,678.40	40,992.05	16,785.07	0.00	57,777.12
0000324760	*JOURNEYMAN SUPPORT EQUIPMENT	49,296.00	52,936.00	3,640.00	53,968.14	9,706.34	225.00	63,899.48
0000321695	*RAIL OPERATOR	45,739.20	48,193.60	2,454.40	49,192.57	15,805.68	0.00	64,998.25
0000316613	TRANSIT POLICE OFFICER SR	58,136.00	58,136.00	0.00	60,539.76	15,533.27	3,074.50	79,147.53
0000305231	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	49,502.66	7,664.03	0.00	57,166.69
0000337857	MGR SECURITY & EMERGENCY MGMT	95,181.32	95,181.32	0.00	97,625.58	0.00	0.00	97,625.58
0000338322	*BUS OPERATOR	35,443.20	41,121.60	5,678.40	38,543.43	12,142.53	1,396.16	52,082.12
0000306288	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	49,518.95	36,957.82	0.00	86,476.77
0000340755	*BUS OPERATOR (DATE LAST EMPLOYED 09-May-2019)	34,070.40	34,070.40	0.00	26,629.22	4,088.38	0.00	30,717.60
0000341507	TRANSIT POLICE OFFICER	42,494.40	42,494.40	0.00	26,383.90	1,754.77	0.00	28,138.67
0000322143	*JOURNEYMAN RAIL CAR MECHANIC	49,296.00	52,936.00	3,640.00	55,894.43	24,896.48	225.00	81,015.91
0000323956	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	49,189.05	3,296.60	0.00	52,485.65
0000331062	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	50,223.84	5,929.53	0.00	56,153.37
0000335653	*JOURNEYMAN ET-TELEPHONE MAINT	49,296.00	52,936.00	3,640.00	54,526.03	45,902.52	225.00	100,653.55
0000334352	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	42,772.48	7,901.21	2,781.89	53,455.58
0000335731	DISPATCHER RADIO COMMUNICATION	52,790.40	57,116.80	4,326.40	54,659.49	10,417.96	0.00	65,077.45
0000304599	*MATERIAL CONTROLLER LEAD	49,150.40	51,147.20	1,996.80	52,216.90	2,565.01	0.00	54,781.91
0000330682	SERVICE PLANNER III	66,415.18	66,415.18	0.00	66,443.34	0.00	0.00	66,443.34
0000318004	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	48,603.77	10,985.84	0.00	59,589.61
0000327632	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	43,563.01	7,882.16	3,741.37	55,186.54
0000339384	*BUS OPERATOR	32,032.00	37,585.60	5,553.60	33,060.59	2,213.10	1,132.65	36,406.34
0000323964	TRANSIT POLICE SERGEANT	67,267.20	69,950.40	2,683.20	70,214.05	25,492.27	4,524.84	100,231.16
0000322746	RESIDENT ENGINEER	95,728.62	95,728.62	0.00	95,388.81	0.00	6,627.38	102,016.19
0000302136	SUPV BUS TRANSPORTATION	56,576.00	56,576.00	0.00	32,963.78	4,340.25	217.60	37,521.63
0000323596	SUPV BUS MAINTENANCE	60,777.60	60,777.60	0.00	61,517.34	13,698.50	1,168.80	76,384.64
0000320850	*SERVICEPERSON I	35,817.60	36,899.20	1,081.60	38,284.25	1,397.69	0.00	39,681.94
0000327124	*BUS OPERATOR	35,443.20	41,121.60	5,678.40	40,010.17	15,933.69	0.00	55,943.86
0000302133	CONTRACT PROFESSIONAL	0.00	0.00	0.00	87,533.94	0.00	0.00	87,533.94
0000319665	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	48,839.32	5,054.10	0.00	53,893.42
0000338216	*BUS OPERATOR	35,443.20	41,121.60	5,678.40	38,342.03	10,947.00	850.88	50,139.91
0000319738	*RAIL OPERATOR	38,875.20	44,678.40	5,803.20	29,949.97	745.48	299.04	30,994.49
0000340617	*BUS OPERATOR	34,070.40	34,070.40	0.00	33,073.79	13,198.04	0.00	46,271.83
0000335860	*BUS OPERATOR (DATE LAST EMPLOYED 13-May-2019)	38,875.20	41,121.60	2,246.40	37,406.90	5,225.12	0.00	42,632.02
0000341162	*BUS OPERATOR	34,070.40	34,070.40	0.00	24,494.73	5,662.93	0.00	30,157.66
0000323696	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	48,015.06	9,836.01	2,510.08	60,361.15

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0000321842	INFORMATION SYS ANALYST III	75,816.78	75,816.78	0.00	75,844.87	0.00	0.00	75,844.87
0000318894	AGM COMMUNICATIONS & EXT AFF (DATE LAST EMPLOYED 06-Jul-2018)	162,822.92	162,822.92	0.00	3,131.21	0.00	27,409.36	30,540.57
0000341287	TRANSIT POLICE OFFICER	42,494.40	42,494.40	0.00	32,553.76	3,347.99	0.00	35,901.75
0000335620	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	42,420.29	5,425.06	1,584.48	49,429.83
0000342349	DIR HUMAN RESOURCES	125,940.10	125,940.10	0.00	43,110.35	0.00	484.39	43,594.74
0000328631	SUPV BUS TRANSPORTATION	56,035.20	60,632.00	4,596.80	51,130.98	3,105.62	5,387.28	59,623.88
0000335175	DIR CAPITAL PROGRAMMING	120,915.08	120,915.08	0.00	120,753.01	0.00	0.00	120,753.01
0000320921	*AA INSPECTOR	49,296.00	52,936.00	3,640.00	50,597.11	7,995.99	1,650.20	60,243.30
0000323594	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	40,111.61	3,750.59	4,844.27	48,706.47
0000320303	SR INSTRUCTOR INFRASTRUCTURE	70,267.86	70,267.86	0.00	67,791.61	0.00	2,594.52	70,386.13
0000337861	SPECIFICATIONS WRITER	86,621.86	86,621.86	0.00	79,320.84	0.00	0.00	79,320.84
0000316538	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	49,562.71	23,133.92	2,334.17	75,030.80
0000323369	SUPV BUS TRANSPORTATION	56,035.20	58,281.60	2,246.40	57,302.54	5,465.55	1,872.25	64,640.34
0000329013	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	49,427.44	20,385.78	0.00	69,813.22
0000333107	*BUS OPERATOR	42,328.00	48,193.60	5,865.60	45,788.48	6,013.88	3,207.60	55,009.96
0000332975	*BUS OPERATOR	42,328.00	48,193.60	5,865.60	48,944.71	7,334.21	0.00	56,278.92
0000330690	RECRUITING OFFICER II	62,062.78	62,062.78	0.00	60,897.37	0.00	1,193.55	62,090.92
0000327275	CUSTOMER CARE REP	41,125.50	41,125.50	0.00	41,428.24	1,455.25	0.00	42,883.49
0000341361	*HOSTLER JUNIOR APPRENTICE	35,568.00	35,568.00	0.00	24,998.95	4,789.92	0.00	29,788.87
0000305150	RECRUITING OFFICER II	61,705.54	61,705.54	0.00	60,316.71	0.00	2,129.06	62,445.77
0000303497	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	45,586.74	8,723.42	0.00	54,310.16
0000303495	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	46,039.06	19,243.76	4,396.48	69,679.30
0000320357	*RAIL STATION CLEANER	31,969.60	32,947.20	977.60	34,672.79	4,423.77	0.00	39,096.56
0000303487	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	50,720.97	28,871.84	2,577.28	82,170.09
0000339169	*BUS OPERATOR	32,032.00	37,585.60	5,553.60	35,837.61	11,769.98	2,054.03	49,661.62
0000322146	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	29,811.60	532.26	0.00	30,343.86
0000334790	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	44,642.99	13,523.29	0.00	58,166.28
0000328849	*JOURNEYMAN ET-TRAIN CONTROL	49,296.00	52,936.00	3,640.00	56,305.82	40,510.35	225.00	97,041.17
0000335311	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	33,003.79	5,005.02	0.00	38,008.81
0000337588	*BUS OPERATOR	35,443.20	41,121.60	5,678.40	36,286.48	9,711.96	0.00	45,998.44
0000331583	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	35,478.79	1,764.87	1,128.31	38,371.97
0000320037	*RAIL OPERATOR	45,739.20	48,193.60	2,454.40	47,679.37	17,386.34	3,385.94	68,451.65
0000314842	ENVIRO HEALTH SAFETY COORD III	83,458.70	83,458.70	0.00	75,932.84	0.00	14,616.09	90,548.93
0000339658	*SERVICEPERSON I	32,448.00	36,899.20	4,451.20	36,671.67	4,568.73	0.00	41,240.40

MARTOC REPORT

EE NUMBER	TITLE	FY 18 BASE SALARY	FY 19 BASE SALARY	DIFFERENCE +/-	REGULAR EARNINGS	OVERTIME EARNINGS	OTHER EARNINGS	TOTAL EARNINGS
0000341706	*BUS OPERATOR	34,070.40	34,070.40	0.00	20,087.67	2,652.28	0.00	22,739.95
0000302279	CONTRACT PROFESSIONAL	0.00	0.00	0.00	61,700.13	14,777.48	0.00	76,477.61
0000319881	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	50,071.89	10,920.84	1,834.73	62,827.46
0000331210	*RAIL OPERATOR	45,739.20	48,193.60	2,454.40	47,299.69	5,084.90	2,614.02	54,998.61
0000314951	*JOURNEYMAN SUPPORT EQUIPMENT	49,296.00	52,936.00	3,640.00	52,445.45	6,575.15	225.00	59,245.60
0000333437	ADMINISTRATIVE ASSISTANT	38,902.50	38,902.50	0.00	39,389.92	3,050.83	0.00	42,440.75
0000330612	*JOURNEYMAN ET-RADIO MAINT	49,296.00	52,936.00	3,640.00	55,347.85	48,072.80	225.00	103,645.65
0000338442	*BUS OPERATOR	32,032.00	37,585.60	5,553.60	38,161.24	9,050.44	0.00	47,211.68
0000302676	CONTRACT EMP PT POLICE OFFICER	0.00	0.00	0.00	50,974.38	18,520.75	0.00	69,495.13
0000326639	*JOURNEYMAN RAIL CAR MECHANIC	49,296.00	52,936.00	3,640.00	52,922.21	8,392.61	225.00	61,539.82
0000335799	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	36,328.71	6,621.90	3,030.00	45,980.61
0000322565	*INSPECTOR (DATE LAST EMPLOYED 09-Feb-2019)	48,526.40	52,124.80	3,598.40	22,796.75	4,068.20	1,158.20	28,023.15
0000306432	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	39,612.13	4,472.16	6,749.01	50,833.30
0000306247	*SERVICEPERSON I (A)	36,337.60	37,960.00	1,622.40	39,254.86	7,943.71	0.00	47,198.57
0000331135	*RAIL OPERATOR	45,739.20	48,193.60	2,454.40	51,049.83	11,195.68	0.00	62,245.51
0000319225	CONTRACT EMP PT POLICE OFFICER (DATE LAST EMPLOYED 21-Mar-2019)	0.00	0.00	0.00	38,820.38	29,335.72	0.00	68,156.10
0000339260	EMERGENCY PREP UNIT COORD	77,250.16	77,250.16	0.00	81,739.36	0.00	612.06	82,351.42
0000326541	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	44,146.11	10,414.74	3,260.96	57,821.81
0000335809	*JOURNEYMAN ET-HVAC	49,296.00	52,936.00	3,640.00	53,173.50	4,466.41	225.00	57,864.91
0000303429	FARE COLLECT ASST SP PROJ	37,674.00	37,674.00	0.00	37,679.01	1,620.65	0.00	39,299.66
0000320602	REVENUE OPERATIONS ANALYST II	58,870.76	58,870.76	0.00	58,442.61	0.00	3,158.38	61,600.99
0000334498	*RAIL OPERATOR	38,875.20	44,678.40	5,803.20	40,311.84	6,994.55	0.00	47,306.39
0000335292	*APPRENTICE MECHANIC	40,435.20	45,489.60	5,054.40	44,022.86	1,020.82	0.00	45,043.68
0000341801	*BUS OPERATOR	34,070.40	34,070.40	0.00	18,787.05	2,570.38	0.00	21,357.43
0000306249	TRANSIT POLICE MAJOR	102,511.50	102,511.50	0.00	102,539.49	0.00	19,713.75	122,253.24
0000327292	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	42,464.38	978.29	3,781.04	47,223.71
0000303177	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	45,786.10	4,845.58	3,762.96	54,394.64
0000316232	*RAIL STATION CLEANER	31,969.60	32,947.20	977.60	34,105.47	3,222.61	0.00	37,328.08
0000304554	RAIL SERVICES CONTROLLER	61,505.60	63,356.80	1,851.20	61,581.06	3,864.06	9,301.78	74,746.90
0000314984	*ADMIN CLERK	35,672.00	36,753.60	1,081.60	35,566.03	0.00	1,646.42	37,212.45
0000341481	SVC DESK SUPPORT AGENT	44,460.00	44,460.00	0.00	27,556.27	3,197.70	0.00	30,753.97
0000332372	COMMUNICATIONS ENGINEER VI (DATE LAST EMPLOYED 17-Aug-2018)	84,872.32	84,872.32	0.00	13,057.37	0.00	8,788.88	21,846.25
0000318788	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	34,701.92	3,672.70	6,181.50	44,556.12
0000306011	*SR TRAFFIC CHECKER	36,504.00	38,126.40	1,622.40	43,256.92	12,908.26	0.00	56,165.18

MARTOC REPORT

EE NUMBER	TITLE	FY 18	FY 19	DIFFERENCE	REGULAR	OVERTIME	OTHER	TOTAL
		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000332871	TRANSIT POLICE OFFICER SR	51,688.00	53,768.00	2,080.00	55,585.62	16,135.90	1,395.90	73,117.42
0000304468	*RAIL STATION CLEANER	31,969.60	32,947.20	977.60	37,134.63	438.76	0.00	37,573.39
0000338339	CONTRACT PROFESSIONAL	0.00	0.00	0.00	91,425.24	291.69	0.00	91,716.93
0000302148	*AA INSPECTOR	49,296.00	53,456.00	4,160.00	57,559.41	25,058.94	225.00	82,843.35
0000331455	TRANSIT POLICE OFFICER SR	47,777.60	49,712.00	1,934.40	50,926.47	22,148.70	4,944.60	78,019.77
0000302209	OFFICE ADMINISTRATOR II	61,550.06	61,550.06	0.00	58,642.85	0.00	2,935.62	61,578.47
0000321102	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	48,021.05	5,038.89	3,044.46	56,104.40
0000331126	RAIL SERVICES CONTROLLER (DATE LAST EMPLOYED 22-Mar-2019)	68,577.60	68,577.60	0.00	52,203.06	4,277.92	12,067.02	68,548.00
0000329888	TRANSIT POLICE SERGEANT	57,512.00	59,800.00	2,288.00	57,588.92	36,638.47	2,415.00	96,642.39
0000302858	SAFETY OPERATIONAL OFFICER	60,777.60	70,648.50	9,870.90	68,785.18	3,488.28	0.00	72,273.46
0000339751	*BUS OPERATOR	37,585.60	37,585.60	0.00	34,591.85	8,865.32	0.00	43,457.17
0000323961	CHF AGREEMENTS & UTILITIES	89,192.48	89,192.48	0.00	89,220.52	0.00	10,634.50	99,855.02
0000336764	*JOURNEYMAN ET-HVAC	47,715.20	52,936.00	5,220.80	51,968.78	2,616.94	225.00	54,810.72
0000303751	CONTRACT EMP PT POLICE OFFICER	0.00	0.00	0.00	46,571.14	1,776.75	0.00	48,347.89
0000303753	CONTRACT PROFESSIONAL	0.00	0.00	0.00	58,306.35	15,534.80	0.00	73,841.15
0000335561	*JOURNEYMAN ELEC POWER ELECT	47,715.20	52,936.00	5,220.80	51,480.97	13,049.07	1,753.40	66,283.44
0000320554	RAIL SERVICES CONTROLLER	63,356.80	65,936.00	2,579.20	66,111.65	8,441.69	5,319.56	79,872.90
0000317058	*REVENUE AGENT	46,488.00	47,902.40	1,414.40	48,554.67	2,874.80	0.00	51,429.47
0000323997	TRANSIT POLICE SERGEANT	67,267.20	69,950.40	2,683.20	70,826.44	34,463.90	1,293.60	106,583.94
0000340726	*LIGHT RAIL OPERATOR (DATE LAST EMPLOYED 01-Mar-2019)	34,070.40	34,070.40	0.00	24,445.68	4,201.02	0.00	28,646.70
0000332704	*RAIL OPERATOR	42,328.00	48,193.60	5,865.60	49,647.75	20,132.79	179.66	69,960.20
0000317265	*TRACK MAINTAINER	48,526.40	52,124.80	3,598.40	46,876.30	3,939.29	3,539.34	54,354.93
0000305940	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	50,632.72	10,927.30	0.00	61,560.02
0000304420	*JOURNEYMAN ET-COMPUTER MAINT	49,296.00	53,456.00	4,160.00	56,933.60	69,986.21	225.00	127,144.81
0000340572	TRANSIT POLICE OFFICER	37,772.80	44,179.20	6,406.40	43,049.17	6,093.98	919.35	50,062.50
0000332726	CIVIL ENGINEER V	84,206.72	84,206.72	0.00	84,235.50	0.00	0.00	84,235.50
0000302308	*JOURNEYMAN RAIL CAR MECHANIC	49,296.00	53,456.00	4,160.00	57,959.31	66,710.39	225.00	124,894.70
0000306175	*BUS OPERATOR (DATE LAST EMPLOYED 01-Jun-2019)	45,739.20	48,713.60	2,974.40	38,755.90	4,668.44	703.68	44,128.02
0000315643	OFFICE ENGINEER	83,445.96	83,445.96	0.00	83,622.48	0.00	4,345.12	87,967.60
0000303324	CONTRACT PROFESSIONAL	0.00	0.00	0.00	57,065.50	0.00	0.00	57,065.50
0000328846	*JOURNEYMAN ET-TRAIN CONTROL	49,296.00	52,936.00	3,640.00	52,511.88	15,012.81	225.00	67,749.69
0000305192	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	50,036.77	14,131.50	0.00	64,168.27
0000302121	*JOURNEYMAN RAIL CAR MECHANIC	49,296.00	52,936.00	3,640.00	57,888.00	29,625.12	988.50	88,501.62
0000341495	TRANSIT POLICE OFFICER	37,772.80	37,772.80	0.00	25,730.14	129.39	0.00	25,859.53

MARTOC REPORT

EE NUMBER	TITLE	FY 18 BASE SALARY	FY 19 BASE SALARY	DIFFERENCE +/-	REGULAR EARNINGS	OVERTIME EARNINGS	OTHER EARNINGS	TOTAL EARNINGS
0000321144	MGR AUDIT	95,674.02	95,674.02	0.00	95,702.17	0.00	0.00	95,702.17
0000328453	*JOURNEYMAN ET-TELEPHONE MAINT	49,296.00	52,936.00	3,640.00	54,987.78	28,883.89	225.00	84,096.67
0000303911	*RAIL STATION CLEANER	31,969.60	33,467.20	1,497.60	35,872.32	4,126.36	0.00	39,998.68
0000302887	GEN SUPT BUS MAINT	85,562.10	85,562.10	0.00	85,708.31	0.00	9,644.73	95,353.04
0000306521	*RAIL STATION CLEANER	31,969.60	32,947.20	977.60	29,269.95	58.70	2,059.51	31,388.16
0000332059	*BUS OPERATOR	42,328.00	48,193.60	5,865.60	35,930.86	10,160.47	2,179.68	48,271.01
0000324714	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	49,506.54	19,952.47	2,139.36	71,598.37
0000305272	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	53,102.64	22,798.30	0.00	75,900.94
0000336803	*BUS OPERATOR	35,443.20	41,121.60	5,678.40	41,967.37	29,781.56	1,099.07	72,848.00
0000318564	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	45,452.17	2,186.33	3,553.27	51,191.77
0000317293	*JOURNEYMAN SUPPORT EQUIPMENT	49,296.00	52,936.00	3,640.00	52,878.42	9,815.33	225.00	62,918.75
0000332973	ENGINEERING CAD SPECIALIST III	68,569.28	68,569.28	0.00	68,333.85	0.00	0.00	68,333.85
0000341814	*BUS OPERATOR	34,070.40	34,070.40	0.00	19,266.14	3,465.98	0.00	22,732.12
0000306094	MOBILITY CUSTOMER CARE REP	41,125.50	41,125.50	0.00	41,407.18	1,067.54	1,898.10	44,372.82
0000303430	CONTRACTS RECORDS ADMIN	38,727.00	38,727.00	0.00	38,753.68	0.00	916.54	39,670.22
0000337280	*STATION AGENT	41,828.80	43,097.60	1,268.80	45,394.89	10,824.83	0.00	56,219.72
0000325324	*JOURNEYMAN ET-LABORATORY	49,296.00	52,936.00	3,640.00	51,726.08	0.00	225.00	51,951.08
0000337921	*BUS OPERATOR	35,443.20	41,121.60	5,678.40	39,150.76	23,708.82	1,107.04	63,966.62
0000302680	*TRACK MAINTAINER	48,526.40	52,644.80	4,118.40	53,058.32	24,130.28	0.00	77,188.60
0000335792	DIR RAIL MAINTENANCE	148,169.06	148,169.06	0.00	153,197.36	0.00	0.00	153,197.36
0000337997	*JOURNEYMAN ELEC POWER ELECT	46,592.00	51,292.80	4,700.80	50,475.40	16,873.87	941.80	68,291.07
0000302241	INSTRUCTOR BUS TECH ENVIRON	69,867.20	69,867.20	0.00	70,775.87	6,903.47	0.00	77,679.34
0000321545	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	48,020.39	10,186.37	2,702.90	60,909.66
0000302380	*MATERIAL CONTROLLER LEAD	49,150.40	51,147.20	1,996.80	55,520.13	7,518.66	0.00	63,038.79
0000305564	*MATERIAL CONTROLLER	47,694.40	49,129.60	1,435.20	48,962.36	1,496.58	183.44	50,642.38
0000304649	*RAIL OPERATOR	45,739.20	48,193.60	2,454.40	44,483.29	7,809.97	3,151.13	55,444.39
0000305941	*RAIL OPERATOR	45,739.20	48,193.60	2,454.40	28,705.91	2,106.09	2,186.56	32,998.56
0000335326	*APPRENTICE MECHANIC	40,435.20	45,489.60	5,054.40	43,639.03	4,681.82	0.00	48,320.85
0000322436	TRANSIT POLICE OFFICER SR (DATE LAST EMPLOYED 12-Jul-2019)	58,136.00	58,136.00	0.00	35,999.60	83.85	14,813.50	50,896.95
0000330757	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	49,367.46	17,544.68	2,343.60	69,255.74
0000317601	CONTRACT EMP PT POLICE OFFICER	0.00	0.00	0.00	52,635.26	7,628.47	0.00	60,263.73
0000321653	DIR PROGRAM & CONTRACT MGMT	119,911.48	119,911.48	0.00	120,119.20	0.00	11,352.31	131,471.51
0000332652	*INSPECTOR	45,739.20	49,982.40	4,243.20	48,688.26	7,708.22	225.00	56,621.48
0000338932	*BUS OPERATOR	28,704.00	34,070.40	5,366.40	31,912.78	4,377.16	0.00	36,289.94
0000315116	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	44,663.04	3,093.09	4,127.37	51,883.50

METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY (MARTA)
MARTOC REPORT

EE NUMBER	TITLE	FY 18 BASE SALARY	FY 19 BASE SALARY	DIFFERENCE +/-	REGULAR EARNINGS	OVERTIME EARNINGS	OTHER EARNINGS	TOTAL EARNINGS
0000306301	LINE SUPERVISOR	56,035.20	56,035.20	0.00	57,218.53	13,263.68	7,746.24	78,228.45
0000341694	*BUS OPERATOR	34,070.40	34,070.40	0.00	20,511.26	5,202.81	0.00	25,714.07
0000320644	*RAIL STATION CLEANER	31,969.60	32,947.20	977.60	33,037.49	14,507.31	1,878.24	49,423.04
0000332119	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	49,989.34	10,710.71	0.00	60,700.05
0000304819	*STATION AGENT	41,828.80	43,617.60	1,788.80	50,139.64	5,516.31	0.00	55,655.95
0000321906	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	47,549.42	4,220.37	0.00	51,769.79
0000304933	*SERVICEPERSON IV	38,272.00	39,436.80	1,164.80	41,705.58	15,754.34	0.00	57,459.92
0000338595	*RAIL STATION CLEANER	28,704.00	32,947.20	4,243.20	30,009.84	3,315.46	2,142.42	35,467.72
0000303514	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	49,866.52	21,151.84	502.10	71,520.46
0000306424	*AA INSPECTOR	49,296.00	52,936.00	3,640.00	52,194.54	7,501.24	225.00	59,920.78
0000311542	SUPV FIELD RESEARCH	0.00	0.00	0.00	23,929.21	1,923.62	0.00	25,852.83
0000337881	*BUS OPERATOR	35,443.20	37,585.60	2,142.40	22,650.37	1,809.69	158.65	24,618.71
0000302271	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	44,236.97	22,431.46	7,941.31	74,609.74
0000308803	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	49,329.95	7,357.04	0.00	56,686.99
0000324786	RAIL SERVICES CONTROLLER	61,505.60	63,356.80	1,851.20	63,051.62	9,211.50	4,802.40	77,065.52
0000321624	*RAIL OPERATOR	45,739.20	48,193.60	2,454.40	49,144.17	10,844.35	0.00	59,988.52
0000335735	*BUS OPERATOR (DATE LAST EMPLOYED 31-Jan-2019)	38,875.20	38,875.20	0.00	25,751.49	7,030.13	0.00	32,781.62
0000302313	SUPV FIELD RESEARCH	0.00	0.00	0.00	23,133.94	660.31	0.00	23,794.25
0000336472	MGR CLAIMS	85,803.38	85,803.38	0.00	85,831.45	0.00	0.00	85,831.45
0000337735	*PT BUS OPERATOR	0.00	0.00	0.00	20,684.49	0.00	78.54	20,763.03
0000338326	*LIGHT RAIL OPERATOR	34,070.40	34,070.40	0.00	34,355.36	6,774.66	0.00	41,130.02
0000331369	TRANSIT POLICE OFFICER SR	58,136.00	58,136.00	0.00	54,292.94	24,211.77	6,428.50	84,933.21
0000302233	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	51,176.61	7,515.94	0.00	58,692.55
0000339747	*BUS OPERATOR	32,032.00	37,585.60	5,553.60	38,139.47	9,415.82	1,278.68	48,833.97
0000303849	FOREMAN CUSTODIAL SERVICES	50,398.40	50,398.40	0.00	51,046.37	1,469.51	2,655.45	55,171.33
0000335663	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	42,323.36	13,876.59	0.00	56,199.95
0000315335	*JOURNEYMAN RAIL CAR MECHANIC	49,296.00	52,936.00	3,640.00	56,673.90	16,758.69	225.00	73,657.59
0000302629	*RAIL OPERATOR	45,739.20	48,193.60	2,454.40	49,122.43	13,284.04	2,044.20	64,450.67
0000334383	*SERVICEPERSON IV	38,272.00	39,436.80	1,164.80	34,405.28	12,469.32	1,516.80	48,391.40
0000333405	*JOURNEYMAN ELEC POWER ELECT	49,296.00	52,936.00	3,640.00	52,636.10	6,340.00	225.00	59,201.10
0000317771	*JOURNEYMAN RAIL CAR MECHANIC	49,296.00	52,936.00	3,640.00	53,477.26	17,809.23	3,613.00	74,899.49
0000315446	*TRACK WALKER	48,526.40	52,124.80	3,598.40	53,303.64	22,245.17	0.00	75,548.81
0000319811	DIVISION DISPATCHER	56,035.20	60,632.00	4,596.80	56,808.55	1,812.25	1,453.26	60,074.06
0000331292	*AA INSPECTOR	45,260.80	50,939.20	5,678.40	51,366.93	14,803.72	0.00	66,170.65

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EE NUMBER	TITLE	FY 18	FY 19	DIFFERENCE	REGULAR	OVERTIME	OTHER	TOTAL
		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000304625	*SERVICEPERSON V	46,592.00	50,502.40	3,910.40	49,280.49	952.43	0.00	50,232.92
0000321475	TRANSIT POLICE SERGEANT	69,950.40	69,950.40	0.00	71,735.58	37,392.45	5,649.84	114,777.87
0000333057	*BUS OPERATOR	35,443.20	41,121.60	5,678.40	41,747.66	10,000.68	0.00	51,748.34
0000303999	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	48,995.24	20,754.06	0.00	69,749.30
0000318556	SUPV RAIL LINE	60,777.60	60,777.60	0.00	61,153.89	9,738.75	5,783.80	76,676.44
0000305763	CONTRACT PROFESSIONAL	0.00	0.00	0.00	70,418.20	5,294.20	0.00	75,712.40
0000325719	SR EXECUTIVE ADMINISTRATOR	72,000.24	72,000.24	0.00	76,746.48	0.00	4,894.07	81,640.55
0000305601	*SR TRAFFIC CHECKER	36,504.00	37,606.40	1,102.40	38,861.10	12,042.41	0.00	50,903.51
0000320854	*RAIL STATION CLEANER	31,969.60	32,947.20	977.60	27,696.63	2,524.09	0.00	30,220.72
0000306429	SUPV RAIL LINE	60,777.60	60,777.60	0.00	62,153.06	24,462.65	7,236.20	93,851.91
0000302591	*JOURNEYMAN OVERHAULER (DATE LAST EMPLOYED 23-Oct-2018)	49,296.00	49,296.00	0.00	20,459.26	106.65	4,171.20	24,737.11
0000335557	TRANSIT POLICE OFFICER SR	44,179.20	45,947.20	1,768.00	43,174.80	10,893.05	4,078.10	58,145.95
0000303706	NON REVENUE PLANNER	61,006.40	61,006.40	0.00	62,865.18	7,795.45	3,907.62	74,568.25
0000332971	TRANSIT POLICE OFFICER SR	44,179.20	45,947.20	1,768.00	42,756.45	14,441.53	5,797.07	62,995.05
0000333479	SUPV POLICE RECORDS	32,947.20	49,400.00	16,452.80	33,540.89	4,877.12	0.00	38,418.01
0000325460	CONTRACT PROFESSIONAL	0.00	0.00	0.00	65,530.89	33,598.65	0.00	99,129.54
0000317600	SUPV COMMUNICATIONS	50,398.40	50,398.40	0.00	50,940.77	4,720.70	3,374.19	59,035.66
0000315214	CONTRACT EMP PT POLICE OFFICER	0.00	0.00	0.00	37,140.27	0.00	0.00	37,140.27
0000303500	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	49,611.17	10,441.66	185.36	60,238.19
0000336914	*BUS OPERATOR	35,443.20	41,121.60	5,678.40	32,420.51	4,276.06	2,816.89	39,513.46
0000323610	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	53,298.43	24,253.28	0.00	77,551.71
0000337786	*MATERIAL CONTROLLER	43,825.60	46,113.60	2,288.00	46,473.08	6,260.24	0.00	52,733.32
0000337733	*BUS OPERATOR	35,443.20	41,121.60	5,678.40	40,063.05	12,561.04	0.00	52,624.09
0000339133	*BUS OPERATOR	34,070.40	34,070.40	0.00	26,916.19	8,211.64	0.00	35,127.83
0000304038	*SERVICEPERSON IV	37,440.00	37,440.00	0.00	25,986.70	493.81	0.00	26,480.51
0000326345	BUS MECH ELEC ENGINEER	76,581.44	76,581.44	0.00	76,652.51	0.00	3,786.19	80,438.70
0000304023	PROJECT ENGINEER	72,752.16	72,752.16	0.00	25,183.55	0.00	0.00	25,183.55
0000316606	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	36,012.11	2,420.95	2,937.44	41,370.50
0000338822	*RAIL STATION CLEANER	28,704.00	31,179.20	2,475.20	31,205.07	5,176.18	220.80	36,602.05
0000334484	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	42,367.52	4,651.25	2,482.84	49,501.61
0000306588	CONTRACT PROFESSIONAL (DATE LAST EMPLOYED 05-Jul-2019)	0.00	0.00	0.00	61,124.13	35,680.43	0.00	96,804.56
0000334772	*RAIL OPERATOR	38,875.20	44,678.40	5,803.20	42,753.54	4,601.99	2,028.92	49,384.45
0000305288	TRANSIT POLICE SERGEANT (DATE LAST EMPLOYED 25-Dec-2018)	69,950.40	69,950.40	0.00	36,667.89	10,051.21	15,133.84	61,852.94
0000320620	MOBILITY CUSTOMER CARE REP	41,340.00	41,340.00	0.00	42,067.15	12,378.48	2,302.94	56,748.57

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EE NUMBER	TITLE	FY 18	FY 19	DIFFERENCE	REGULAR	OVERTIME	OTHER	TOTAL
		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000317128	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	43,806.42	12,969.98	5,297.77	62,074.17
0000321225	MGR MEDIA SALES	75,265.58	75,265.58	0.00	75,004.31	0.00	289.49	75,293.80
0000332766	*RAIL OPERATOR	42,328.00	48,193.60	5,865.60	41,637.99	9,125.87	1,631.01	52,394.87
0000303486	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	49,327.08	22,790.62	0.00	72,117.70
0000341155	*BUS OPERATOR	34,070.40	34,070.40	0.00	28,837.64	5,699.93	0.00	34,537.57
0000332121	TRANSIT POLICE OFFICER SR	51,688.00	51,688.00	0.00	51,694.04	14,701.40	0.00	66,395.44
0000337850	PROJECT ENGINEER	69,628.00	69,628.00	0.00	69,638.57	0.00	0.00	69,638.57
0000322339	*JOURNEYMAN RAIL CAR MECHANIC	47,715.20	52,936.00	5,220.80	56,099.27	89,434.70	225.00	145,758.97
0000334552	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	41,848.01	6,618.93	818.80	49,285.74
0000342291	DIVERSITY EEO INVESTIGATOR	70,787.60	70,787.60	0.00	24,503.41	0.00	0.00	24,503.41
0000339660	RAIL SERVICES CONTROLLER	61,505.60	63,356.80	1,851.20	62,276.18	2,086.83	0.00	64,363.01
0000323517	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	49,810.37	39,468.72	175.92	89,455.01
0000305193	MGR SERVICE MONITORING	94,549.52	94,549.52	0.00	80,031.71	0.00	0.00	80,031.71
0000334844	*RAIL OPERATOR	38,875.20	44,678.40	5,803.20	44,222.17	6,197.47	448.56	50,868.20
0000336530	CONTRACT PROFESSIONAL (DATE LAST EMPLOYED 21-Dec-2018)	0.00	0.00	0.00	72,793.00	0.00	0.00	72,793.00
0000340893	CHF OF STAFF	225,000.10	225,000.10	0.00	207,128.62	0.00	0.00	207,128.62
0000317911	*SERVICEPERSON I	35,817.60	36,899.20	1,081.60	30,420.77	33.27	0.00	30,454.04
0000306506	SUPT RAIL LINE	63,211.20	69,557.28	6,346.08	66,018.16	25,079.04	10,427.27	101,524.47
0000309131	RAIL SERVICES CONTROLLER	73,257.60	73,257.60	0.00	67,122.10	10,055.31	15,379.52	92,556.93
0000326537	*JOURNEYMAN OVERHAULER	46,238.40	51,292.80	5,054.40	51,018.17	7,369.50	417.88	58,805.55
0000337716	TRANSIT POLICE OFFICER SR	44,179.20	47,777.60	3,598.40	47,346.84	22,248.26	3,307.10	72,902.20
0000305829	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	47,713.05	14,880.03	3,622.24	66,215.32
0000302948	GEN SUPT BUS MAINT	84,739.20	84,739.20	0.00	84,767.29	0.00	0.00	84,767.29
0000334625	MOBILITY CUSTOMER CARE REP	39,741.00	39,741.00	0.00	39,757.92	1,236.15	489.12	41,483.19
0000340062	*BUS OPERATOR	37,585.60	37,585.60	0.00	33,954.94	4,929.13	0.00	38,884.07
0000304602	SUPV BUS TRANSPORTATION	59,176.00	64,022.40	4,846.40	55,849.61	25,283.70	11,654.98	92,788.29
0000333095	*BUS OPERATOR	42,328.00	48,193.60	5,865.60	50,515.98	18,397.57	1,770.72	70,684.27
0000338459	TRANSIT POLICE OFFICER SR	51,688.00	53,768.00	2,080.00	54,282.27	26,132.41	0.00	80,414.68
0000341130	*BUS OPERATOR	34,070.40	34,070.40	0.00	26,983.63	5,068.00	0.00	32,051.63
0000336903	PROJECT MANAGER II	99,560.76	99,560.76	0.00	99,589.00	0.00	5,105.68	104,694.68
0000302310	*JOURNEYMAN ET-RAIL CAR MAINT	49,296.00	53,456.00	4,160.00	58,184.88	32,235.38	2,261.00	92,681.26
0000305968	*STATION AGENT	41,828.80	43,617.60	1,788.80	47,803.36	31,857.00	0.00	79,660.36
0000341341	PROTECTIVE SPEC POLICE CADET	28,891.20	28,891.20	0.00	21,067.89	1,307.41	0.00	22,375.30
0000322744	*JOURNEYMAN SUPPORT EQUIPMENT	49,296.00	52,936.00	3,640.00	54,441.46	18,322.20	618.20	73,381.86
0000339201	*BUS OPERATOR	32,032.00	37,585.60	5,553.60	33,354.89	10,276.36	0.00	43,631.25

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0000304704	*BUS DISPATCHER (BLOCKOUT)	46,883.20	48,817.60	1,934.40	38,894.91	6,810.26	5,423.61	51,128.78
0000333776	*RAIL OPERATOR	42,328.00	48,193.60	5,865.60	39,916.16	8,280.95	1,703.25	49,900.36
0000305861	SUPT RAIL LINE	65,644.80	69,557.28	3,912.48	69,275.34	10,759.82	2,853.64	82,888.80
0000313509	DISPATCHER RADIO COMMUNICATION	63,814.40	69,035.20	5,220.80	59,472.96	5,890.68	6,473.76	71,837.40
0000317915	GEN FOREMAN TRACK & STRUC INSP	61,360.00	72,223.84	10,863.84	70,150.07	0.00	8,333.52	78,483.59
0000333398	SUPV FIELD RESEARCH	0.00	0.00	0.00	24,948.91	2,723.13	0.00	27,672.04
0000338620	*JOURNEYMAN SUPPORT EQUIPMENT	46,238.40	51,292.80	5,054.40	50,110.40	12,093.41	225.00	62,428.81
0000302724	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	45,420.01	4,618.17	4,335.36	54,373.54
0000302231	*RAIL OPERATOR	45,739.20	48,193.60	2,454.40	44,786.50	1,190.43	4,216.08	50,193.01
0000334583	*JOURNEYMAN ELEC POWER ELECT	49,296.00	52,936.00	3,640.00	55,724.92	44,384.37	225.00	100,334.29
0000327680	*JOURNEYMAN ELEC POWER ELECT	49,296.00	52,936.00	3,640.00	53,998.16	52,647.11	225.00	106,870.27
0000328829	*RAIL OPERATOR (DATE LAST EMPLOYED 08-Nov-2018)	45,739.20	45,739.20	0.00	20,117.34	32.99	0.00	20,150.33
0000305951	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	47,548.16	8,016.41	0.00	55,564.57
0000320371	*TRACK WALKER	48,526.40	52,124.80	3,598.40	60,662.68	25,026.45	0.00	85,689.13
0000334026	*BUS OPERATOR	42,328.00	48,193.60	5,865.60	44,313.14	8,271.26	2,509.76	55,094.16
0000321756	EXEC DIR DIVERSITY & INCLUSION	123,697.60	145,000.18	21,302.58	135,723.26	0.00	0.00	135,723.26
0000338320	TRANSIT POLICE OFFICER SR	42,494.40	45,947.20	3,452.80	44,555.66	23,604.38	0.00	68,160.04
0000306376	CONTRACT PROFESSIONAL	0.00	0.00	0.00	94,779.28	0.00	0.00	94,779.28
0000339298	*LIGHT RAIL OPERATOR	34,070.40	34,070.40	0.00	31,602.48	4,166.42	0.00	35,768.90
0000320193	*LIGHT RAIL OPERATOR (DATE LAST EMPLOYED 28-Dec-2018)	32,032.00	32,032.00	0.00	16,731.34	3,990.11	0.00	20,721.45
0000341359	AUDITOR II	55,000.92	55,000.92	0.00	38,105.66	0.00	0.00	38,105.66
0000306671	PERFORMANCE ANALYST	79,179.36	79,179.36	0.00	79,207.51	0.00	0.00	79,207.51
0000303712	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	49,606.62	8,255.50	0.00	57,862.12
0000317728	*STATION AGENT	41,828.80	43,097.60	1,268.80	41,040.80	301.43	1,270.36	42,612.59
0000332957	TRANSIT POLICE OFFICER SR	58,136.00	58,136.00	0.00	50,931.97	10,575.64	1,453.40	62,961.01
0000333609	*MATERIAL CONTROLLER	46,696.00	49,129.60	2,433.60	50,404.04	9,031.95	0.00	59,435.99
0000321773	*BUS OPERATOR (DATE LAST EMPLOYED 01-May-2019)	45,739.20	48,193.60	2,454.40	37,976.66	6,218.10	0.00	44,194.76
0000313789	SUPV BUS MAINTENANCE	61,942.40	61,942.40	0.00	63,280.98	3,064.92	3,481.60	69,827.50
0000338638	TRANSIT POLICE OFFICER SPECIAL	51,688.00	55,910.40	4,222.40	56,983.10	20,675.32	1,540.70	79,199.12
0000326546	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	51,009.92	29,202.20	1,583.28	81,795.40
0000324721	*JOURNEYMAN ET-TRAIN CONTROL	49,296.00	52,936.00	3,640.00	56,041.19	47,404.24	225.00	103,670.43
0000306319	MAINTENANCE PLANNER BUS	63,128.00	63,128.00	0.00	65,712.23	9,702.15	0.00	75,414.38
0000323514	*JOURNEYMAN ELEC POWER ELECT	49,296.00	52,936.00	3,640.00	53,793.04	29,318.50	2,829.80	85,941.34
0000331884	TRANSIT POLICE OFFICER SPECIAL	47,777.60	49,712.00	1,934.40	49,557.90	24,449.93	2,554.60	76,562.43

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		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000302330	MOBILITY SERVICE AGENT	34,398.00	34,398.00	0.00	34,420.72	0.00	1,323.00	35,743.72
0000326271	*JOURNEYMAN ET-TRAIN CONTROL	49,296.00	52,936.00	3,640.00	51,497.30	1,712.27	225.00	53,434.57
0000334959	*JOURNEYMAN PAINTER	49,296.00	52,936.00	3,640.00	52,930.79	12,886.76	225.00	66,042.55
0000335913	INSTRUCTOR BUS OPERATIONS	56,638.40	56,638.40	0.00	53,837.84	9,394.35	871.36	64,103.55
0000338610	*INSPECTOR	45,260.80	49,254.40	3,993.60	50,147.38	5,140.77	225.00	55,513.15
0000306583	SR ITS GIS DEVELOPER	94,543.28	94,543.28	0.00	94,571.45	0.00	11,636.10	106,207.55
0000318283	SR PERFORMANCE ANALYST	82,500.86	82,500.86	0.00	82,528.91	0.00	0.00	82,528.91
0000304092	*AA INSPECTOR	49,296.00	53,456.00	4,160.00	60,691.38	23,983.52	225.00	84,899.90
0000340312	PARALEGAL	58,012.50	58,012.50	0.00	58,040.61	0.00	0.00	58,040.61
0000306635	INSTRUCTOR BUS TECHNICAL	60,486.40	60,486.40	0.00	60,512.99	0.00	5,816.00	66,328.99
0000327569	*AA INSPECTOR	49,296.00	52,936.00	3,640.00	54,489.36	14,227.47	225.00	68,941.83
0000316796	*SERVICEPERSON I (A)	36,337.60	37,440.00	1,102.40	39,184.19	1,264.21	279.52	40,727.92
0000336714	MGR IT SECURITY (DATE LAST EMPLOYED 08-Feb-2019)	130,892.58	130,892.58	0.00	83,094.46	0.00	0.00	83,094.46
0000302102	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	50,447.04	19,941.90	242.59	70,631.53
0000327571	FLEET MAINTENANCE ANALYST	77,325.04	77,325.04	0.00	77,353.31	0.00	0.00	77,353.31
0000318082	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	50,458.32	9,084.63	1,074.40	60,617.35
0000334353	*RAIL OPERATOR	38,875.20	44,678.40	5,803.20	43,686.97	2,832.58	2,985.20	49,504.75
0000320659	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	49,837.99	24,217.12	0.00	74,055.11
0000334538	*BUS OPERATOR (DATE LAST EMPLOYED 23-Dec-2018)	38,875.20	42,328.00	3,452.80	24,839.41	4,536.76	0.00	29,376.17
0000337706	CONFIG MGMT SPECIALIST III	63,654.50	66,200.94	2,546.44	65,246.91	0.00	0.00	65,246.91
0000338299	*BUS OPERATOR	35,443.20	37,585.60	2,142.40	32,088.48	10,575.14	0.00	42,663.62
0000340903	*CUSTOMER INFORMATION OPERATOR	31,720.00	31,720.00	0.00	28,971.56	1,558.15	0.00	30,529.71
0000335997	*BUS OPERATOR	38,875.20	41,121.60	2,246.40	36,830.33	8,916.60	1,107.13	46,854.06
0000316266	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	48,386.67	6,766.93	1,759.20	56,912.80
0000336498	*JOURNEYMAN ET-LABORATORY (DATE LAST EMPLOYED 08-Mar-2019)	47,715.20	52,936.00	5,220.80	39,389.16	7,521.91	0.00	46,911.07
0000314902	*SERVICEPERSON I (DATE LAST EMPLOYED 01-Jan-2019)	35,817.60	35,817.60	0.00	19,824.18	206.64	0.00	20,030.82
0000335498	*JOURNEYMAN ET-RAIL CAR MAINT	49,296.00	52,936.00	3,640.00	54,103.15	23,790.19	225.00	78,118.34
0000339803	*INSPECTOR	44,574.40	48,776.00	4,201.60	47,935.47	2,815.24	412.60	51,163.31
0000333663	*JOURNEYMAN RAIL CAR MECHANIC	42,328.00	49,774.40	7,446.40	48,749.61	15,023.73	0.00	63,773.34
0000324720	*JOURNEYMAN ET-TRAIN CONTROL	49,296.00	52,936.00	3,640.00	57,187.41	37,356.40	225.00	94,768.81
0000336805	*BUS OPERATOR	35,443.20	41,121.60	5,678.40	42,006.56	11,525.69	0.00	53,532.25
0000302901	*JOURNEYMAN ET-TRAIN CONTROL	49,296.00	52,936.00	3,640.00	51,836.75	478.94	225.00	52,540.69
0000302144	CHF LEGAL COUNSEL	290,000.10	245,000.08	-45,000.02	274,566.74	0.00	0.00	274,566.74
0000320672	*TRACK WALKER	48,526.40	52,124.80	3,598.40	53,011.36	21,967.83	0.00	74,979.19

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EE NUMBER	TITLE	FY 18	FY 19	DIFFERENCE	REGULAR	OVERTIME	OTHER	TOTAL
		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000316713	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	40,625.68	7,464.22	0.00	48,089.90
0000337874	*BUS OPERATOR (DATE LAST EMPLOYED 06-May-2019)	35,443.20	41,121.60	5,678.40	31,741.49	5,179.54	0.00	36,921.03
0000341158	*BUS OPERATOR	34,070.40	34,070.40	0.00	28,839.15	4,032.25	0.00	32,871.40
0000302748	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	53,507.37	50,045.27	0.00	103,552.64
0000337472	*SERVICEPERSON I	35,817.60	36,899.20	1,081.60	38,070.44	1,897.86	0.00	39,968.30
0000338456	*BUS OPERATOR	32,032.00	37,585.60	5,553.60	26,500.92	1,282.37	545.28	28,328.57
0000328471	*JOURNEYMAN RAIL CAR MECHANIC	49,296.00	52,936.00	3,640.00	52,928.30	5,840.28	734.00	59,502.58
0000338607	*BUS OPERATOR	32,032.00	37,585.60	5,553.60	36,973.52	10,969.67	817.92	48,761.11
0000321900	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	49,450.39	13,259.09	926.80	63,636.28
0000331644	TRANSIT POLICE OFFICER SPECIAL	53,768.00	55,910.40	2,142.40	57,170.30	43,723.67	4,239.00	105,132.97
0000339403	*HOSTLER JUNIOR APPRENTICE	31,283.20	35,568.00	4,284.80	40,143.90	10,026.80	0.00	50,170.70
0000331540	TRANSIT POLICE OFFICER SPECIAL	51,688.00	53,768.00	2,080.00	54,752.11	39,270.47	3,102.00	97,124.58
0000327630	DEPARTMENT ADMINISTRATOR	67,621.58	67,621.58	0.00	64,838.89	0.00	2,810.92	67,649.81
0000322979	*JOURNEYMAN AUTOMOTIVE TECH	49,296.00	52,936.00	3,640.00	50,969.52	2,082.90	225.00	53,277.42
0000334590	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	25,353.07	3,076.57	0.00	28,429.64
0000337778	*RAIL STATION CLEANER	30,264.00	32,947.20	2,683.20	32,882.49	269.28	0.00	33,151.77
0000306518	CONTRACT PROFESSIONAL	62,848.50	62,848.50	0.00	26,154.65	3,239.12	0.00	29,393.77
0000342138	SR INFORMATION TECH AUDITOR	92,010.10	92,010.10	0.00	35,388.60	0.00	0.00	35,388.60
0000328465	*JOURNEYMAN ET-RAIL CAR MAINT	46,446.40	52,936.00	6,489.60	50,380.07	15,772.70	225.00	66,377.77
0000320577	*REVENUE AGENT	41,849.60	44,512.00	2,662.40	45,648.86	11,703.53	0.00	57,352.39
0000329165	DIR SYSTEMS ENGINEERING	120,743.22	120,743.22	0.00	119,843.08	0.00	464.40	120,307.48
0000326640	SUPV CAR REPAIR INSPECTION	49,296.00	58,968.00	9,672.00	58,926.85	14,048.23	0.00	72,975.08
0000342009	*JOURNEYMAN BODY REPAIR	49,774.40	49,774.40	0.00	22,698.56	5,580.99	0.00	28,279.55
0000323665	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	50,061.17	12,197.12	0.00	62,258.29
0000304173	*STATION AGENT	41,828.80	43,617.60	1,788.80	46,558.38	4,569.59	0.00	51,127.97
0000303572	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	41,825.48	2,022.60	2,658.31	46,506.39
0000304429	*SERVICEPERSON I	38,272.00	36,899.20	-1,372.80	39,142.45	2,876.27	588.80	42,607.52
0000336172	*BUS OPERATOR	35,443.20	41,121.60	5,678.40	37,747.11	10,569.53	0.00	48,316.64
0000311904	*SERVICEPERSON IV	38,272.00	39,436.80	1,164.80	41,888.07	6,272.10	0.00	48,160.17
0000326638	SUPV BUS MAINTENANCE	60,777.60	60,777.60	0.00	61,416.34	5,555.18	4,606.40	71,577.92
0000324899	*RAIL STATION CLEANER	31,969.60	32,947.20	977.60	36,784.99	4,536.61	0.00	41,321.60
0000304455	*JOURNEYMAN ET-RAIL CAR MAINT	49,296.00	52,936.00	3,640.00	54,559.88	51,236.34	225.00	106,021.22
0000330843	COST ANALYST	68,543.54	68,543.54	0.00	67,826.97	0.00	4,962.92	72,789.89
0000338436	PERFORMANCE ANALYST	69,851.60	69,851.60	0.00	66,822.31	0.00	0.00	66,822.31
0000303096	*SERVICEPERSON IV	38,272.00	39,436.80	1,164.80	36,613.31	16,917.19	0.00	53,530.50

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EE NUMBER	TITLE	FY 18 BASE SALARY	FY 19 BASE SALARY	DIFFERENCE +/-	REGULAR EARNINGS	OVERTIME EARNINGS	OTHER EARNINGS	TOTAL EARNINGS
0000340454	*BUS OPERATOR (DATE LAST EMPLOYED 13-Apr-2019)	34,070.40	34,070.40	0.00	27,295.14	5,626.91	0.00	32,922.05
0000304377	*JOURNEYMAN ET-RADIO MAINT	49,296.00	53,456.00	4,160.00	54,086.10	72,480.41	225.00	126,791.51
0000304890	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	50,304.58	12,276.25	0.00	62,580.83
0000340200	TRANSIT POLICE OFFICER	37,772.80	40,872.00	3,099.20	40,602.42	20,608.11	0.00	61,210.53
0000334555	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	42,820.81	9,808.36	1,330.08	53,959.25
0000338761	*RAIL STATION CLEANER	28,704.00	32,947.20	4,243.20	31,984.56	4,072.26	0.00	36,056.82
0000338602	*BUS OPERATOR	32,032.00	37,585.60	5,553.60	34,103.20	4,328.13	2,284.80	40,716.13
0000328301	SR SAFETY OPS OFFICER BUS/RAIL	88,023.00	96,825.30	8,802.30	88,046.55	677.10	0.00	88,723.65
0000323666	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	33,859.67	6,180.79	3,439.62	43,480.08
0000302903	CONTRACT EMP PT POLICE OFFICER	0.00	0.00	0.00	47,118.32	1,178.08	0.00	48,296.40
0000318981	GENERAL MANAGER CEO	350,000.04	350,000.04	0.00	381,532.14	0.00	40,384.62	421,916.76
0000321214	*RAIL STATION CLEANER	31,969.60	32,947.20	977.60	35,671.30	5,377.49	0.00	41,048.79
0000337442	*SERVICEPERSON I	35,817.60	36,899.20	1,081.60	37,329.26	297.83	0.00	37,627.09
0000340790	*JOURNEYMAN LIGHT RAIL TECH	50,148.80	50,148.80	0.00	49,188.66	2,743.65	0.00	51,932.31
0000318949	*STATION AGENT	41,828.80	43,097.60	1,268.80	42,575.19	26,800.32	326.64	69,702.15
0000304334	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	51,936.84	17,990.45	0.00	69,927.29
0000319163	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	46,801.59	4,861.06	2,566.72	54,229.37
0000331299	AUDITOR III	68,094.00	68,094.00	0.00	68,122.03	0.00	0.00	68,122.03
0000303417	*SERVICEPERSON I	35,817.60	37,419.20	1,601.60	20,881.00	787.82	0.00	21,668.82
0000303476	*AA INSPECTOR	49,296.00	53,456.00	4,160.00	52,898.37	304.81	225.00	53,428.18
0000337708	*JOURNEYMAN ELEC POWER ELECT	46,592.00	51,292.80	4,700.80	51,396.38	28,550.06	225.00	80,171.44
0000330378	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	48,243.57	4,362.78	2,096.24	54,702.59
0000326722	*JOURNEYMAN ET-TRAIN CONTROL	49,296.00	52,936.00	3,640.00	53,743.66	20,878.12	225.00	74,846.78
0000332760	*INFORMATION SYSTEMS REC CLERK	37,419.20	36,753.60	-665.60	37,375.23	240.36	0.00	37,615.59
0000342114	*JOURNEYMAN BODY REPAIR	45,926.40	45,926.40	0.00	20,208.91	3,955.41	0.00	24,164.32
0000337233	*REPROGRAPHICS SPEC III	29,099.20	40,518.40	11,419.20	35,496.40	1,033.83	0.00	36,530.23
0000330506	*INSPECTOR	48,526.40	52,124.80	3,598.40	45,225.96	3,261.92	1,974.75	50,462.63
0000320261	FINANCIAL ANALYST II	62,761.92	72,476.04	9,714.12	66,439.14	0.00	0.00	66,439.14
0000302237	BREEZE MEDIA DIST AGENT	46,254.00	46,254.00	0.00	42,810.68	0.00	8,266.80	51,077.48
0000341605	*BUS OPERATOR	34,070.40	34,070.40	0.00	21,757.15	5,791.09	0.00	27,548.24
0000324052	TRANSIT POLICE OFFICER SR (DATE LAST EMPLOYED 01-Mar-2019)	58,136.00	58,136.00	0.00	37,676.66	15,019.68	4,285.86	56,982.20
0000335301	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	40,213.24	1,989.44	2,764.06	44,966.74
0000326990	SYSTEM SAFETY COORDINATOR	83,824.52	83,824.52	0.00	84,038.61	0.00	7,230.07	91,268.68
0000302954	MAINTENANCE PLANNER BUS	59,820.80	59,820.80	0.00	62,163.81	10,456.03	2,256.40	74,876.24

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EE NUMBER	TITLE	FY 18	FY 19	DIFFERENCE +/-	REGULAR EARNINGS	OVERTIME EARNINGS	OTHER EARNINGS	TOTAL EARNINGS
		BASE SALARY	BASE SALARY					
0000303727	SUPV BUS TRANSPORTATION	56,035.20	60,632.00	4,596.80	58,445.59	16,488.57	3,020.24	77,954.40
0000302208	*DYNAMOMETER OPERATOR	49,296.00	52,936.00	3,640.00	55,506.23	12,267.41	225.00	67,998.64
0000325080	*JOURNEYMAN ELEC POWER ELECT	49,296.00	52,936.00	3,640.00	54,540.89	29,368.48	225.00	84,134.37
0000322435	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	50,399.39	15,493.23	0.00	65,892.62
0000320825	*JOURNEYMAN ELEC POWER ELECT	49,296.00	52,936.00	3,640.00	53,248.31	15,677.36	681.83	69,607.50
0000303101	*JOURNEYMAN BODY REPAIR	49,296.00	53,456.00	4,160.00	51,901.99	19,759.10	2,246.11	73,907.20
0000320922	*JOURNEYMAN BODY REPAIR	49,296.00	52,936.00	3,640.00	50,297.85	714.23	604.20	51,616.28
0000340923	SCOPING & SCREENING ANALYST	58,671.86	58,671.86	0.00	51,930.20	0.00	56.87	51,987.07
0000305234	*JOURNEYMAN RAIL CAR MECHANIC	49,296.00	53,456.00	4,160.00	56,046.90	31,064.00	509.40	87,620.30
0000333038	TRANSIT POLICE OFFICER SR (DATE LAST EMPLOYED 02-Feb-2019)	47,777.60	49,712.00	1,934.40	31,744.40	15,488.37	7,966.59	55,199.36
0000332234	TRANSIT POLICE OFFICER SR	58,136.00	58,136.00	0.00	59,764.18	22,052.66	3,354.00	85,170.84
0000341774	*BUS OPERATOR	34,070.40	34,070.40	0.00	18,431.89	5,581.89	0.00	24,013.78
0000321603	*SERVICEPERSON I	35,817.60	36,899.20	1,081.60	37,390.80	77.49	0.00	37,468.29
0000315218	TRANSIT POLICE OFFICER SR	58,136.00	58,136.00	0.00	59,421.77	12,787.20	1,118.00	73,326.97
0000341969	*TRACK MAINTAINER	45,926.40	45,926.40	0.00	21,934.31	4,087.13	0.00	26,021.44
0000330887	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	47,844.20	15,800.99	0.00	63,645.19
0000331721	SUPV FIELD RESEARCH	0.00	0.00	0.00	26,625.22	3,383.62	0.00	30,008.84
0000322493	*SERVICEPERSON IV	38,272.00	39,436.80	1,164.80	33,722.87	2,088.09	584.20	36,395.16
0000323163	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	48,852.19	2,235.82	0.00	51,088.01
0000302276	SR MAINTENANCE PLANNER RELIEF	68,744.00	68,744.00	0.00	69,206.36	8,128.64	8,912.00	86,247.00
0000306331	*INSPECTOR	48,526.40	52,124.80	3,598.40	53,130.29	14,651.53	225.00	68,006.82
0000332580	MECHANICAL ENGINEER IV	62,310.82	62,310.82	0.00	62,394.80	0.00	4,258.54	66,653.34
0000306087	CONTRACT PROFESSIONAL (DATE LAST EMPLOYED 05-Jul-2019)	0.00	0.00	0.00	59,991.95	6,719.99	0.00	66,711.94
0000337866	PORTFOLIO MANAGER II	78,026.00	84,650.02	6,624.02	83,455.92	0.00	3,130.54	86,586.46
0000304046	*RAIL STATION CLEANER	31,969.60	32,947.20	977.60	34,668.58	5,348.62	0.00	40,017.20
0000319801	TRANSIT POLICE OFFICER SR	58,136.00	58,136.00	0.00	31,214.00	27,911.60	2,254.73	61,380.33
0000321077	CONTRACT PROFESSIONAL	0.00	0.00	0.00	139,865.95	29,344.70	0.00	169,210.65
0000331793	ELECTRICAL MAINTENANCE INSPECT	57,262.40	57,271.50	9.10	61,565.32	37,339.43	2,137.60	101,042.35
0000341840	TRANSIT POLICE OFFICER	40,872.00	40,872.00	0.00	21,047.29	1,136.44	0.00	22,183.73
0000340742	SUPV LIGHT RAIL TRANSPORTATION	50,606.40	50,606.40	0.00	50,251.23	10,157.87	0.00	60,409.10
0000341159	*BUS OPERATOR	34,070.40	34,070.40	0.00	29,243.02	5,738.84	0.00	34,981.86
0000321913	*INSPECTOR	48,526.40	52,124.80	3,598.40	50,650.54	12,545.93	2,119.08	65,315.55
0000303374	SUPV BUS TRANSPORTATION	56,035.20	58,281.60	2,246.40	50,485.08	1,422.95	7,660.60	59,568.63
0000338412	CAPITAL PROJECTS ADMINISTRATOR	44,928.00	44,928.00	0.00	38,678.87	5,444.37	6,601.66	50,724.90
0000335543	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	33,118.50	1,143.84	1,764.12	36,026.46

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EE NUMBER	TITLE	FY 18 BASE SALARY	FY 19 BASE SALARY	DIFFERENCE +/-	REGULAR EARNINGS	OVERTIME EARNINGS	OTHER EARNINGS	TOTAL EARNINGS
0000339103	CJIT-CALL TAKER	39,707.20	39,707.20	0.00	41,235.17	5,506.80	0.00	46,741.97
0000302920	MOBILITY MAINT PROGRAM MGR	96,147.22	105,392.30	9,245.08	105,420.47	0.00	3,675.22	109,095.69
0000315004	SR COST ANALYST	85,736.82	85,736.82	0.00	85,841.11	0.00	7,530.32	93,371.43
0000324789	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	45,123.96	5,670.25	2,871.36	53,665.57
0000304612	MOBILITY SERVICE AGENT	35,626.50	35,626.50	0.00	36,814.20	4,490.61	3,883.76	45,188.57
0000304926	SUPV BUS MAINTENANCE	60,777.60	60,777.60	0.00	62,234.97	13,732.88	7,502.66	83,470.51
0000333111	TRANSIT POLICE OFFICER SPECIAL	45,947.20	49,712.00	3,764.80	49,336.43	35,584.44	1,837.60	86,758.47
0000302186	*STATION AGENT	41,828.80	43,617.60	1,788.80	45,238.50	30,086.99	0.00	75,325.49
0000337217	MGR TECHNICAL TRAINING	95,481.36	95,481.36	0.00	94,947.50	0.00	6,486.65	101,434.15
0000334371	ELEV ESCALATOR SAFE INSPEC II	71,584.50	71,584.50	0.00	72,589.86	12,901.82	3,044.12	88,535.80
0000304697	*TRACK MAINTAINER	48,526.40	52,124.80	3,598.40	53,940.27	24,148.61	233.30	78,322.18
0000333578	*BUS OPERATOR	42,328.00	48,193.60	5,865.60	47,381.43	8,924.76	0.00	56,306.19
0000321483	*BUS OPERATOR	35,443.20	41,121.60	5,678.40	39,263.50	12,361.96	0.00	51,625.46
0000326637	*JOURNEYMAN RAIL CAR MECHANIC	49,296.00	52,936.00	3,640.00	54,958.10	31,447.38	225.00	86,630.48
0000341435	DIR INFORMATION TECH AUDIT	132,461.16	132,461.16	0.00	86,637.31	0.00	0.00	86,637.31
0000305795	*JOURNEYMAN ELEC POWER ELECT	49,296.00	53,456.00	4,160.00	54,066.45	25,345.87	225.00	79,637.32
0000341874	*TRACK MAINTAINER	45,926.40	45,926.40	0.00	22,040.63	5,385.61	0.00	27,426.24
0000320051	CONTRACT PROFESSIONAL	0.00	0.00	0.00	141,009.36	0.00	0.00	141,009.36
0000325093	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	47,624.31	8,271.14	2,704.88	58,600.33
0000326867	SUPV BUS TRANSPORTATION	56,035.20	60,632.00	4,596.80	57,205.09	4,087.50	10,237.20	71,529.79
0000339663	*RAIL STATION CLEANER	29,577.60	29,577.60	0.00	22,975.89	4,437.08	0.00	27,412.97
0000319987	TRANSIT POLICE OFFICER SR	58,136.00	58,136.00	0.00	58,541.35	41,149.46	3,913.00	103,603.81
0000319798	TRANSIT POLICE OFFICER SPECIAL	60,444.80	60,444.80	0.00	61,879.64	47,796.45	8,688.94	118,365.03
0000321981	*JOURNEYMAN ET-LABORATORY	49,296.00	52,936.00	3,640.00	52,805.22	12,859.84	983.40	66,648.46
0000320326	FOREMAN TRAIN CONTROL	60,777.60	60,777.60	0.00	55,904.33	22,800.37	10,830.98	89,535.68
0000321103	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	49,637.85	17,685.20	0.00	67,323.05
0000332186	TRANSIT POLICE SERGEANT	62,212.80	64,688.00	2,475.20	64,234.76	35,990.32	4,336.95	104,562.03
0000337836	*JOURNEYMAN SUPPORT EQUIPMENT	46,238.40	51,292.80	5,054.40	43,119.14	11,955.31	225.00	55,299.45
0000304624	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	48,027.24	4,916.86	0.00	52,944.10
0000306134	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	50,482.28	23,588.47	0.00	74,070.75
0000330991	DIVISION DISPATCHER	56,035.20	58,281.60	2,246.40	57,100.36	8,366.09	8,860.67	74,327.12
0000335331	*RAIL OPERATOR	35,443.20	41,121.60	5,678.40	27,780.52	2,835.29	1,648.58	32,264.39
0000321639	CONTRACT PROFESSIONAL	0.00	0.00	0.00	37,049.29	2,811.79	0.00	39,861.08
0000306271	SR COST ANALYST	69,208.88	84,095.96	14,887.08	72,052.17	0.00	11,462.96	83,515.13

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EE NUMBER	TITLE	FY 18	FY 19	DIFFERENCE	REGULAR	OVERTIME	OTHER	TOTAL
		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000332382	TRANSIT POLICE OFFICER SPECIAL	51,688.00	53,768.00	2,080.00	53,312.36	35,617.94	869.75	89,800.05
0000332790	TRANSIT POLICE OFFICER SR	45,947.20	47,777.60	1,830.40	45,826.61	11,310.06	4,276.10	61,412.77
0000304902	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	46,478.73	6,046.65	5,428.64	57,954.02
0000339569	*BUS OPERATOR	32,032.00	37,585.60	5,553.60	40,193.19	20,908.39	0.00	61,101.58
0000305835	INSTRUCTOR CENTRAL CONTROL	65,790.40	65,790.40	0.00	68,184.32	19,453.52	3,575.23	91,213.07
0000305315	*PT BUS OPERATOR	0.00	0.00	0.00	21,904.33	0.00	0.00	21,904.33
0000305597	*JOURNEYMAN ET-RAIL CAR MAINT	49,296.00	53,456.00	4,160.00	51,492.55	1,424.18	225.00	53,141.73
0000305186	ACCOUNTING SPECIALIST III	52,084.50	52,084.50	0.00	52,215.97	1,272.89	5,145.77	58,634.63
0000336001	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	35,747.08	5,675.25	1,046.64	42,468.97
0000322978	*JOURNEYMAN RAIL CAR MECHANIC	49,296.00	52,936.00	3,640.00	50,537.25	8,562.42	225.00	59,324.67
0000339414	*BUS OPERATOR	32,032.00	37,585.60	5,553.60	37,351.07	6,238.55	1,280.01	44,869.63
0000328844	*JOURNEYMAN ET-TRAIN CONTROL	49,296.00	52,936.00	3,640.00	53,804.20	17,829.21	462.00	72,095.41
0000307129	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	47,560.20	1,312.28	1,787.52	50,660.00
0000331641	SUPV TELEPHONY OPERATIONS	60,777.60	78,358.28	17,580.68	72,891.39	3,662.74	3,904.14	80,458.27
0000325787	SR TECHNICAL SERVICES ENGINEER	90,176.84	90,176.84	0.00	90,285.75	0.00	5,468.54	95,754.29
0000320420	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	50,631.07	19,997.73	1,231.44	71,860.24
0000333097	*BUS OPERATOR	42,328.00	48,193.60	5,865.60	41,230.31	3,037.65	2,020.08	46,288.04
0000342556	SR DIR COMMUNITY OUTREACH	125,000.20	125,000.20	0.00	26,442.42	0.00	0.00	26,442.42
0000302969	MEDIA SALES REP	28,957.50	28,957.50	0.00	29,263.56	3,719.44	3,416.34	36,399.34
0000304983	*REVENUE AGENT	46,488.00	47,902.40	1,414.40	49,635.07	3,774.22	2,340.72	55,750.01
0000322977	*INSPECTOR	48,526.40	52,124.80	3,598.40	52,996.55	2,704.78	225.00	55,926.33
0000305760	MAINTENANCE PLANNER-RAIL	61,921.60	61,921.60	0.00	60,609.42	2,540.40	6,462.40	69,612.22
0000337649	IT QUALITY ASSURANCE ENGINEER	83,018.52	83,018.52	0.00	83,046.79	0.00	0.00	83,046.79
0000336983	*BUS OPERATOR	34,070.40	34,070.40	0.00	31,323.09	7,741.41	0.00	39,064.50
0000306834	CHF SPECIFICATIONS	103,548.12	103,548.12	0.00	103,576.76	0.00	0.00	103,576.76
0000333099	*BUS OPERATOR	42,328.00	48,193.60	5,865.60	47,244.50	2,046.74	0.00	49,291.24
0000303746	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	47,423.57	1,293.60	0.00	48,717.17
0000304595	*SERVICEPERSON II	35,817.60	37,419.20	1,601.60	37,425.26	1,230.03	1,155.00	39,810.29
0000320907	TRANSIT POLICE OFFICER SPECIAL	60,444.80	60,444.80	0.00	38,366.60	35,571.33	11,971.03	85,908.96
0000336183	*BUS OPERATOR	35,443.20	41,121.60	5,678.40	43,474.36	24,660.45	632.64	68,767.45
0000337237	*PT BUS OPERATOR	0.00	0.00	0.00	20,538.78	0.00	0.00	20,538.78
0000324688	*BUS OPERATOR	42,328.00	48,193.60	5,865.60	41,332.47	9,489.78	7,778.08	58,600.33
0000332184	*MATERIAL CONTROLLER LEAD	47,694.40	50,627.20	2,932.80	48,994.16	408.89	566.88	49,969.93
0000301998	EXEC DIR SAFETY & QA	81,224.00	81,224.00	0.00	27,974.03	0.00	0.00	27,974.03
0000338967	*STATION AGENT	38,043.20	43,097.60	5,054.40	36,749.51	5,163.09	0.00	41,912.60

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EE NUMBER	TITLE	FY 18 BASE SALARY	FY 19 BASE SALARY	DIFFERENCE +/-	REGULAR EARNINGS	OVERTIME EARNINGS	OTHER EARNINGS	TOTAL EARNINGS
0000335108	(DATE LAST EMPLOYED 22-Apr-2019) *BUS OPERATOR	38,875.20	44,678.40	5,803.20	42,560.97	11,200.46	2,249.62	56,011.05
0000306063	*STRUCTURAL INSPECTOR	48,526.40	52,124.80	3,598.40	51,933.60	6,594.12	0.00	58,527.72
0000314954	*TRACK MAINTAINER (DATE LAST EMPLOYED 01-Nov-2018)	48,526.40	48,526.40	0.00	19,939.54	2,519.66	0.00	22,459.20
0000331586	OFFICE ADMINISTRATOR II	45,376.50	55,884.40	10,507.90	54,774.74	1,677.76	0.00	56,452.50
0000315522	*SERVICEPERSON I	35,817.60	36,899.20	1,081.60	39,417.31	9,456.05	0.00	48,873.36
0000307431	PROTECTIVE SPEC POLICE CADET	31,636.80	31,636.80	0.00	31,663.11	326.10	4,380.48	36,369.69
0000303654	*RAIL OPERATOR	45,739.20	48,193.60	2,454.40	51,326.75	17,065.05	0.00	68,391.80
0000317599	*STATION AGENT	41,828.80	43,097.60	1,268.80	42,057.76	1,498.23	1,608.80	45,164.79
0000338091	*BUS OPERATOR	35,443.20	41,121.60	5,678.40	38,230.92	19,067.69	1,698.88	58,997.49
0000322944	TRANSIT POLICE OFFICER SPECIAL	60,444.80	60,444.80	0.00	60,879.64	54,051.60	5,812.00	120,743.24
0000306367	*JOURNEYMAN ET-LABORATORY	49,296.00	53,456.00	4,160.00	56,214.89	19,810.55	225.00	76,250.44
0000302222	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	48,757.54	6,113.17	1,793.52	56,664.23
0000322244	*JOURNEYMAN OVERHAULER	49,296.00	52,936.00	3,640.00	52,145.16	16,464.32	1,864.46	70,473.94
0000319045	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	52,648.37	30,745.66	0.00	83,394.03
0000330534	*RAIL OPERATOR	45,739.20	48,193.60	2,454.40	50,616.58	24,514.05	1,360.16	76,490.79
0000339671	*SERVICEPERSON I	32,448.00	36,899.20	4,451.20	32,682.88	2,305.09	0.00	34,987.97
0000335873	TELEPHONY OPERATIONS ANALYST	59,904.00	64,912.12	5,008.12	62,273.37	1,836.48	0.00	64,109.85
0000341336	*BUS OPERATOR	34,070.40	34,070.40	0.00	25,733.25	6,646.00	0.00	32,379.25
0000321555	*MATERIAL CONTROLLER	41,849.60	44,137.60	2,288.00	38,667.90	1,464.65	1,581.44	41,713.99
0000303855	*PT BUS OPERATOR	0.00	0.00	0.00	21,622.47	0.00	0.00	21,622.47
0000303194	*BUS OPERATOR	34,070.40	34,070.40	0.00	28,413.36	10,435.04	0.00	38,848.40
0000335369	NETWORK OPERATIONS CENTER TECH	71,716.84	71,716.84	0.00	70,673.48	0.00	7,431.90	78,105.38
0000320040	*JOURNEYMAN RAIL CAR MECHANIC	49,296.00	52,936.00	3,640.00	51,774.00	2,845.21	225.00	54,844.21
0000332955	TRANSIT POLICE SERGEANT	62,212.80	64,688.00	2,475.20	66,947.60	46,586.37	3,825.30	117,359.27
0000302914	SUPV REDUCED FARE ELIGIBILITY	60,231.60	69,897.62	9,666.02	69,907.91	0.00	0.00	69,907.91
0000310375	CONTRACT MANAGER	0.00	0.00	0.00	36,041.95	0.00	0.00	36,041.95
0000336765	TRANSIT POLICE OFFICER SR	47,777.60	47,777.60	0.00	29,354.75	723.56	198.93	30,277.24
0000334181	TRANSIT POLICE OFFICER SR	58,136.00	58,136.00	0.00	59,771.13	36,747.28	0.00	96,518.41
0000304695	SUPV BUS MAINTENANCE	60,777.60	60,777.60	0.00	57,569.66	10,355.82	0.00	67,925.48
0000334856	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	44,372.39	9,859.68	0.00	54,232.07
0000302723	*RAIL OPERATOR	45,739.20	48,713.60	2,974.40	47,643.47	2,070.06	1,528.77	51,242.30
0000319906	CONTRACT SPECIALIST III	82,395.56	82,395.56	0.00	82,423.78	0.00	0.00	82,423.78
0000303292	*CUSTOMER INFO OPERATOR PT	0.00	0.00	0.00	21,947.66	0.00	0.00	21,947.66
0000303176	*DYNAMOMETER OPERATOR	49,296.00	53,456.00	4,160.00	49,933.16	1,173.50	2,769.80	53,876.46

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EE NUMBER	TITLE	FY 18	FY 19	DIFFERENCE +/-	REGULAR EARNINGS	OVERTIME EARNINGS	OTHER EARNINGS	TOTAL EARNINGS
		BASE SALARY	BASE SALARY					
0000338902	CONTRACT SPECIALIST III (DATE LAST EMPLOYED 28-Dec-2018)	74,303.58	74,303.58	0.00	38,257.36	0.00	1,681.68	39,939.04
0000338013	TRANSIT POLICE OFFICER	40,872.00	40,872.00	0.00	26,927.69	117.90	2,449.38	29,494.97
0000330501	*AA INSPECTOR	49,296.00	52,936.00	3,640.00	32,145.29	6,084.11	225.00	38,454.40
0000340622	*PT BUS OPERATOR	0.00	0.00	0.00	21,416.29	311.86	0.00	21,728.15
0000335554	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	34,643.03	8,331.99	299.04	43,274.06
0000316066	*SERVICEPERSON I	31,969.60	36,899.20	4,929.60	34,942.49	812.65	1,614.36	37,369.50
0000327312	*JOURNEYMAN ET-RAIL CAR MAINT	49,296.00	52,936.00	3,640.00	53,352.82	23,390.43	225.00	76,968.25
0000329363	*RAIL OPERATOR	45,739.20	48,193.60	2,454.40	48,484.32	5,607.28	907.92	54,999.52
0000321041	*JOURNEYMAN ELEC POWER ELECT	49,296.00	52,936.00	3,640.00	54,284.96	22,545.03	225.00	77,054.99
0000327720	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	50,752.46	27,531.98	351.84	78,636.28
0000319715	*MATERIAL CONTROLLER	46,696.00	49,129.60	2,433.60	48,003.07	8,016.71	0.00	56,019.78
0000302165	CONTRACT PROFESSIONAL	0.00	0.00	0.00	45,891.05	0.00	0.00	45,891.05
0000327713	*RAIL OPERATOR	38,875.20	44,678.40	5,803.20	27,430.56	1,266.49	1,297.63	29,994.68
0000329365	*RAIL OPERATOR	45,739.20	48,193.60	2,454.40	46,598.51	1,340.89	2,012.73	49,952.13
0000303218	*RAIL OPERATOR	45,739.20	48,713.60	2,974.40	48,438.23	12,474.70	1,717.86	62,630.79
0000338146	*BUS OPERATOR (DATE LAST EMPLOYED 06-Dec-2018)	35,443.20	35,443.20	0.00	18,047.64	9,929.08	0.00	27,976.72
0000303395	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	48,857.45	11,495.51	0.00	60,352.96
0000309936	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	44,662.63	8,563.56	3,070.36	56,296.55
0000328570	*RAIL OPERATOR	35,443.20	41,121.60	5,678.40	39,467.41	13,490.44	0.00	52,957.85
0000332761	TRANSIT POLICE OFFICER SR	49,712.00	51,688.00	1,976.00	53,496.00	18,310.20	0.00	71,806.20
0000333672	*BUS OPERATOR	42,328.00	48,193.60	5,865.60	39,476.08	7,088.85	1,071.66	47,636.59
0000338213	*BUS OPERATOR (DATE LAST EMPLOYED 21-May-2019)	35,443.20	37,585.60	2,142.40	36,228.74	4,656.80	0.00	40,885.54
0000318268	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	50,814.29	20,042.88	0.00	70,857.17
0000305617	SUPV RAIL LINE	58,988.80	58,988.80	0.00	53,550.41	4,757.39	3,176.32	61,484.12
0000333867	*BUS OPERATOR	42,328.00	48,193.60	5,865.60	47,207.90	10,774.92	0.00	57,982.82
0000304289	*JOURNEYMAN ET-RAIL CAR MAINT	49,296.00	52,936.00	3,640.00	51,455.90	1,475.36	225.00	53,156.26
0000304676	SUPV BUS & RAIL STORES	60,777.60	60,777.60	0.00	61,156.19	2,521.06	6,922.22	70,599.47
0000318679	*RAIL OPERATOR	45,739.20	48,193.60	2,454.40	49,231.54	3,931.84	0.00	53,163.38
0000303426	SUPV RAIL CAR APPEARANCE	56,035.20	56,035.20	0.00	56,997.63	4,136.64	1,698.88	62,833.15
0000325085	*JOURNEYMAN ELEC POWER ELECT	49,296.00	52,936.00	3,640.00	53,281.46	6,217.64	225.00	59,724.10
0000316072	TRANSIT POLICE OFFICER SPECIAL	58,136.00	60,444.80	2,308.80	59,277.52	9,845.95	0.00	69,123.47
0000337662	TRANSIT POLICE OFFICER SR	44,179.20	47,777.60	3,598.40	46,638.42	35,758.63	3,536.80	85,933.85
0000306097	*AA INSPECTOR (DATE LAST EMPLOYED 01-Mar-2019)	49,296.00	53,456.00	4,160.00	40,413.52	35.55	225.00	40,674.07
0000306433	*STATION AGENT	41,828.80	43,097.60	1,268.80	44,901.07	20,994.63	0.00	65,895.70

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EE NUMBER	TITLE	FY 18	FY 19	DIFFERENCE	REGULAR	OVERTIME	OTHER	TOTAL
		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000302568	*STATION AGENT	41,828.80	43,617.60	1,788.80	36,838.16	2,899.64	3,317.86	43,055.66
0000305785	SUPV BUS TRANSPORTATION (DATE LAST EMPLOYED 01-Jun-2019)	58,260.80	60,611.20	2,350.40	54,538.02	5,014.19	5,563.06	65,115.27
0000332067	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	44,650.96	2,844.55	926.80	48,422.31
0000337667	*SERVICEPERSON I	35,817.60	36,899.20	1,081.60	39,957.28	2,657.52	0.00	42,614.80
0000329889	*SERVICEPERSON I	34,299.20	36,899.20	2,600.00	37,828.24	3,044.26	0.00	40,872.50
0000329431	SR ASSOCIATE COUNSEL WKRS COMP	111,988.76	111,988.76	0.00	107,784.76	0.00	8,539.25	116,324.01
0000339071	*BUS OPERATOR	32,032.00	37,585.60	5,553.60	35,075.81	7,109.28	1,131.76	43,316.85
0000341493	TRANSIT POLICE OFFICER SR	47,777.60	47,777.60	0.00	32,554.33	11,266.85	0.00	43,821.18
0000321150	MOBILITY CUSTOMER CARE REP	40,950.00	47,716.50	6,766.50	42,888.03	986.49	670.24	44,544.76
0000305938	TRANSIT POLICE OFFICER SR	58,136.00	58,136.00	0.00	59,282.00	45,761.16	3,791.98	108,835.14
0000302600	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	48,906.17	15,586.36	0.00	64,492.53
0000322037	SUPV RAIL LINE	45,739.20	57,241.60	11,502.40	55,240.56	28,420.65	4,320.64	87,981.85
0000332123	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	50,550.27	16,378.66	0.00	66,928.93
0000339742	*BUS OPERATOR (DATE LAST EMPLOYED 10-Apr-2019)	32,032.00	34,070.40	2,038.40	25,764.28	3,801.86	0.00	29,566.14
0000323420	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	48,499.50	17,663.00	175.92	66,338.42
0000332084	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	43,283.07	9,124.02	4,008.70	56,415.79
0000325950	ARCHITECT VI	91,400.92	91,400.92	0.00	91,429.90	0.00	1,054.63	92,484.53
0000320654	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	48,195.79	9,765.65	703.68	58,665.12
0000332988	CONTRACT PROFESSIONAL	0.00	0.00	0.00	34,384.78	4,206.77	0.00	38,591.55
0000340787	TRANSIT POLICE OFFICER	42,494.40	42,494.40	0.00	41,729.11	8,308.25	0.00	50,037.36
0000319273	FOREMAN TRACK & STRCT	61,339.20	61,339.20	0.00	64,683.51	26,231.27	0.00	90,914.78
0000322151	SR ROOF INSPECTOR	70,371.60	70,371.60	0.00	70,454.84	0.00	6,170.00	76,624.84
0000337520	*TRACK MAINTAINER	45,739.20	50,148.80	4,409.60	50,813.75	16,969.30	0.00	67,783.05
0000333633	*JOURNEYMAN ET-COMPUTER MAINT	49,296.00	52,936.00	3,640.00	54,058.55	33,582.31	225.00	87,865.86
0000333343	*TRACK MAINTAINER	46,883.20	52,124.80	5,241.60	54,291.51	19,697.56	0.00	73,989.07
0000327898	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	48,645.10	9,246.18	1,835.67	59,726.95
0000336091	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	40,051.10	5,170.42	2,681.59	47,903.11
0000321511	FARE COLLECTION COORDINATOR OP	54,795.00	54,795.00	0.00	53,049.79	1,747.42	4,081.81	58,879.02
0000320418	*TRACK WALKER	48,526.40	52,124.80	3,598.40	53,218.77	23,656.72	233.30	77,108.79
0000334501	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	41,958.80	13,931.46	0.00	55,890.26
0000339923	*RAIL STATION CLEANER	27,040.00	29,577.60	2,537.60	30,373.42	11,009.67	0.00	41,383.09
0000304182	TRANS RESEARCH SPECIALIST III	62,584.08	62,584.08	0.00	62,612.29	0.00	0.00	62,612.29
0000336913	*BUS OPERATOR	35,443.20	41,121.60	5,678.40	27,918.89	4,239.50	729.84	32,888.23
0000340448	*BUS OPERATOR	34,070.40	34,070.40	0.00	34,356.67	7,749.85	0.00	42,106.52
0000329350	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	48,832.06	9,715.48	703.68	59,251.22

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0000303212	SUPT RAIL LINE	56,576.00	69,557.28	12,981.28	60,175.37	12,782.90	0.00	72,958.27
0000337659	*BUS OPERATOR	35,443.20	41,121.60	5,678.40	30,713.71	2,409.81	118.32	33,241.84
0000332358	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	48,622.36	9,529.10	2,843.05	60,994.51
0000335635	TRANSIT POLICE OFFICER SR	51,688.00	53,768.00	2,080.00	45,529.57	8,982.82	6,958.00	61,470.39
0000332124	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	49,645.10	13,277.60	879.60	63,802.30
0000306142	*JOURNEYMAN SUPPORT EQUIPMENT	49,296.00	52,936.00	3,640.00	52,056.20	7,932.91	1,039.40	61,028.51
0000338062	CONTRACT SPECIALIST III	63,989.12	72,139.34	8,150.22	65,783.42	0.00	175.23	65,958.65
0000318414	TRANSIT POLICE SERGEANT	69,950.40	69,950.40	0.00	71,575.85	17,756.73	0.00	89,332.58
0000303210	ASSET MANAGEMENT PROGRAM MGR	91,646.36	91,646.36	0.00	91,674.61	0.00	0.00	91,674.61
0000302320	*AA INSPECTOR	49,296.00	53,456.00	4,160.00	53,093.18	8,105.01	225.00	61,423.19
0000304106	*JOURNEYMAN RAIL CAR MECHANIC	49,296.00	52,936.00	3,640.00	55,851.05	17,954.47	225.00	74,030.52
0000304980	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	52,078.70	48,184.84	2,248.32	102,511.86
0000330753	TRANSIT POLICE SERGEANT	64,688.00	67,267.20	2,579.20	68,204.50	39,734.25	4,010.16	111,948.91
0000333773	*APPRENTICE MECHANIC	40,435.20	45,489.60	5,054.40	42,094.04	295.26	1,565.74	43,955.04
0000341379	TRANSIT POLICE OFFICER	42,494.40	42,494.40	0.00	27,780.52	1,220.70	0.00	29,001.22
0000333406	*RAIL OPERATOR	42,328.00	48,193.60	5,865.60	28,769.90	6,618.80	1,324.96	36,713.66
0000340739	SUPV LIGHT RAIL TRANSPORTATION	50,606.40	50,606.40	0.00	51,723.56	5,879.25	0.00	57,602.81
0000320166	*JOURNEYMAN SUPPORT EQUIPMENT	49,296.00	52,936.00	3,640.00	51,262.83	12,592.50	1,390.60	65,245.93
0000336102	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	35,907.68	4,283.01	2,636.22	42,826.91
0000322114	FOREMAN CUSTODIAL SERVICES	51,708.80	51,708.80	0.00	52,446.54	4,086.59	3,860.80	60,393.93
0000304539	*PT BUS OPERATOR	0.00	0.00	0.00	22,240.11	0.00	0.00	22,240.11
0000304672	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	54,383.94	40,578.57	0.00	94,962.51
0000335321	*BUS OPERATOR	35,443.20	41,121.60	5,678.40	39,512.95	11,737.83	1,292.40	52,543.18
0000340786	TRANSIT POLICE OFFICER	40,872.00	40,872.00	0.00	41,293.58	14,618.74	1,860.07	57,772.39
0000338753	*BUS OPERATOR	32,032.00	37,585.60	5,553.60	36,791.12	6,378.38	272.64	43,442.14
0000303372	*STATION AGENT	41,828.80	43,617.60	1,788.80	46,556.33	8,710.68	0.00	55,267.01
0000331660	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	50,026.46	3,224.56	0.00	53,251.02
0000323948	*RAIL OPERATOR	45,739.20	48,193.60	2,454.40	50,298.53	15,066.85	1,835.24	67,200.62
0000306057	CONTRACT PROFESSIONAL	0.00	0.00	0.00	53,212.15	3,676.64	0.00	56,888.79
0000327798	RAIL SERVICES CONTROLLER	71,115.20	71,115.20	0.00	74,869.91	48,344.70	3,897.66	127,112.27
0000322165	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	45,973.90	4,809.03	3,056.72	53,839.65
0000330159	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	47,163.45	38,254.05	3,194.69	88,612.19
0000305166	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	49,231.74	15,650.94	0.00	64,882.68
0000330932	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	49,179.04	5,239.36	0.00	54,418.40

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		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000322254	*AA INSPECTOR	49,296.00	52,936.00	3,640.00	53,977.11	897.65	225.00	55,099.76
0000303394	MGR DISPOSITION & APPRAISAL	108,909.84	108,909.84	0.00	108,938.01	0.00	3,630.33	112,568.34
0000323963	TRANSIT POLICE SERGEANT	64,688.00	67,267.20	2,579.20	67,745.38	45,811.23	6,144.60	119,701.21
0000306497	OCCUPATIONAL MED SER WELL SPEC	59,167.42	59,167.42	0.00	58,298.55	0.00	8,655.57	66,954.12
0000334960	*JOURNEYMAN OVERHAULER	49,296.00	52,936.00	3,640.00	52,928.27	2,890.42	225.00	56,043.69
0000304200	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	48,014.46	7,343.34	527.76	55,885.56
0000331949	SR DIR TOD & REAL ESTATE (DATE LAST EMPLOYED 22-Aug-2018)	136,591.26	136,591.26	0.00	23,225.67	0.00	7,759.79	30,985.46
0000337281	*BUS OPERATOR (DATE LAST EMPLOYED 27-May-2019)	35,443.20	41,121.60	5,678.40	26,612.16	6,547.41	2,424.68	35,584.25
0000336075	*JOURNEYMAN ET-COMPUTER MAINT	47,715.20	52,936.00	5,220.80	50,214.64	23,915.15	225.00	74,354.79
0000332195	*MATERIAL CONTROLLER	40,435.20	44,137.60	3,702.40	43,761.45	1,712.86	0.00	45,474.31
0000324618	CONFIG MGMT ANALYST	89,826.62	89,826.62	0.00	89,854.70	0.00	0.00	89,854.70
0000330755	DIVERSITY PROGRAM ADMIN	77,950.08	77,950.08	0.00	77,978.19	0.00	0.00	77,978.19
0000334982	*TRACK MAINTAINER	45,739.20	49,982.40	4,243.20	50,746.07	8,758.78	0.00	59,504.85
0000338055	*STATION AGENT	36,108.80	36,108.80	0.00	32,455.22	1,571.52	0.00	34,026.74
0000332193	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	49,486.92	14,099.91	0.00	63,586.83
0000341514	*BUS OPERATOR	34,070.40	34,070.40	0.00	18,335.72	1,822.39	0.00	20,158.11
0000331920	*STATION AGENT	41,828.80	43,097.60	1,268.80	44,526.45	1,599.48	0.00	46,125.93
0000316129	FOREMAN TRACK & STRCT	58,988.80	58,988.80	0.00	61,712.33	17,438.72	3,612.10	82,763.15
0000334978	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	46,108.42	18,277.69	0.00	64,386.11
0000323031	INSTRUCTOR RAIL OPERATIONS	61,339.20	61,339.20	0.00	61,755.04	11,397.90	4,904.44	78,057.38
0000339295	*BUS OPERATOR	32,032.00	37,585.60	5,553.60	37,355.95	20,552.05	0.00	57,908.00
0000337648	INSTRUCTOR BUS OPERATIONS	56,638.40	56,638.40	0.00	53,173.64	4,229.12	871.36	58,274.12
0000327665	*JOURNEYMAN ELEC POWER ELECT	49,296.00	52,936.00	3,640.00	53,853.16	40,516.50	793.80	95,163.46
0000322810	*RAIL OPERATOR	45,739.20	48,193.60	2,454.40	47,871.46	6,818.90	0.00	54,690.36
0000304647	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	40,439.09	90.95	4,344.80	44,874.84
0000324793	*TRACK MAINTAINER	45,739.20	45,926.40	187.20	49,128.32	16,546.38	0.00	65,674.70
0000304844	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	43,713.25	16,155.44	2,689.10	62,557.79
0000323531	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	42,794.43	15,121.48	1,755.45	59,671.36
0000338387	TRANSIT POLICE OFFICER SR	40,872.00	44,179.20	3,307.20	42,140.62	10,253.94	0.00	52,394.56
0000302341	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	45,140.23	7,852.38	5,827.68	58,820.29
0000337464	COMPENSATION ANALYST III	77,662.78	77,662.78	0.00	77,690.96	0.00	0.00	77,690.96
0000305806	*JOURNEYMAN ELEC POWER ELECT	49,296.00	52,936.00	3,640.00	52,536.83	4,923.40	604.20	58,064.43
0000329334	*INSPECTOR	48,526.40	52,124.80	3,598.40	52,929.84	20,974.29	225.00	74,129.13
0000338457	*BUS OPERATOR	32,032.00	37,585.60	5,553.60	37,615.40	3,328.03	1,140.06	42,083.49
0000341488	TRANSIT POLICE OFFICER	42,494.40	42,494.40	0.00	25,880.59	3,381.33	0.00	29,261.92

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0000321976	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	51,259.70	18,274.28	0.00	69,533.98
0000322737	QA ENGINEER	79,497.86	79,497.86	0.00	79,526.90	0.00	1,019.21	80,546.11
0000338458	*BUS OPERATOR	32,032.00	37,585.60	5,553.60	37,735.94	19,838.11	682.52	58,256.57
0000323511	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	42,007.94	12,819.89	0.00	54,827.83
0000326411	BUYER PLANNER III	74,597.64	74,597.64	0.00	70,785.47	0.00	5,370.47	76,155.94
0000305248	*RAIL OPERATOR	45,739.20	48,193.60	2,454.40	49,141.52	8,635.38	1,806.40	59,583.30
0000322138	*INSPECTOR	46,883.20	52,124.80	5,241.60	51,667.42	9,179.01	225.00	61,071.43
0000339582	CONTRACT SPECIALIST II	62,125.18	62,125.18	0.00	60,959.38	0.00	0.00	60,959.38
0000302277	BENEFITS ANALYST III	59,788.04	69,424.16	9,636.12	68,587.15	0.00	7,518.86	76,106.01
0000324397	*JOURNEYMAN ET-TRAIN CONTROL	49,296.00	52,936.00	3,640.00	52,153.20	408.83	225.00	52,787.03
0000341189	INSTRUCTOR TRACK	60,756.80	60,756.80	0.00	44,427.20	0.00	0.00	44,427.20
0000340011	CONTRACT SPECIALIST II (DATE LAST EMPLOYED 28-Jun-2019)	62,125.18	62,125.18	0.00	62,153.49	0.00	0.00	62,153.49
0000335147	*JOURNEYMAN ET-RAIL CAR MAINT	49,296.00	52,936.00	3,640.00	49,937.13	19,503.69	4,216.25	73,657.07
0000327315	*JOURNEYMAN RAIL CAR MECHANIC	49,296.00	52,936.00	3,640.00	53,757.65	22,439.74	225.00	76,422.39
0000310944	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	47,043.03	2,464.97	0.00	49,508.00
0000306337	SUPV RAIL LINE (DATE LAST EMPLOYED 01-Apr-2019)	61,630.40	61,630.40	0.00	46,521.71	8,792.59	5,851.80	61,166.10
0000320594	TRANSIT SYSTEM PROJECT PLANNER	78,872.30	88,660.52	9,788.22	85,400.00	0.00	6,388.52	91,788.52
0000304027	MGR ENGINEERING SVCS	107,981.38	107,981.38	0.00	108,010.10	0.00	0.00	108,010.10
0000341691	*BUS OPERATOR	34,070.40	34,070.40	0.00	18,640.45	3,053.99	0.00	21,694.44
0000302560	TRANSIT POLICE LIEUTENANT	85,217.60	85,217.60	0.00	86,146.94	45,804.46	17,207.40	149,158.80
0000338978	*SERVICEPERSON I	34,299.20	36,899.20	2,600.00	34,023.48	2,100.33	263.84	36,387.65
0000338585	*JOURNEYMAN OVERHAULER	45,260.80	49,774.40	4,513.60	46,845.69	10,553.75	225.00	57,624.44
0000321779	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	47,627.67	15,253.05	3,675.60	66,556.32
0000338937	E LEARNING SPECIALIST (DATE LAST EMPLOYED 03-May-2019)	72,800.26	72,800.26	0.00	63,028.44	0.00	2,311.32	65,339.76
0000303728	*SERVICEPERSON I	35,817.60	37,419.20	1,601.60	37,839.53	5,462.77	1,855.33	45,157.63
0000325012	*JOURNEYMAN SUPPORT EQUIPMENT	49,296.00	52,936.00	3,640.00	53,149.39	11,819.85	225.00	65,194.24
0000339449	*INSPECTOR	44,574.40	49,254.40	4,680.00	48,141.98	15,003.18	225.00	63,370.16
0000318676	PORTFOLIO MANAGER II	86,574.02	86,574.02	0.00	86,602.28	0.00	0.00	86,602.28
0000306912	CONTRACT PROFESSIONAL	0.00	0.00	0.00	69,946.99	886.83	0.00	70,833.82
0000320848	*STRUCTURAL INSPECTOR	48,526.40	52,124.80	3,598.40	50,199.09	12,038.28	1,918.30	64,155.67
0000324053	CONTRACT EMP PT POLICE OFFICER	0.00	0.00	0.00	44,044.74	29,741.27	0.00	73,786.01
0000333962	*RAIL STATION CLEANER	31,969.60	32,947.20	977.60	33,546.56	47.52	0.00	33,594.08
0000328940	TRANSIT POLICE OFFICER SR	53,768.00	55,910.40	2,142.40	52,762.44	28,490.94	7,526.40	88,779.78
0000303378	CONTRACT PROFESSIONAL	56,160.00	56,160.00	0.00	44,336.80	5,601.60	0.00	49,938.40

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		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000316987	MGR COMPENSATION & BENEFITS	108,174.30	108,174.30	0.00	108,202.39	0.00	0.00	108,202.39
0000339546	*BUS OPERATOR (DATE LAST EMPLOYED 24-Jun-2019)	32,032.00	37,585.60	5,553.60	39,213.31	9,376.04	0.00	48,589.35
0000331462	DISPATCHER-RAIL TRANSPORTATION	45,739.20	54,912.00	9,172.80	50,730.62	7,136.06	1,797.60	59,664.28
0000322441	SUPV RAIL LINE	58,968.00	58,968.00	0.00	50,168.76	22,557.02	13,778.10	86,503.88
0000326863	CJIT-CALL TAKER	40,913.60	40,913.60	0.00	42,477.77	6,890.79	152.72	49,521.28
0000322488	SUPV BUS MAINTENANCE	61,360.00	61,360.00	0.00	63,739.95	7,850.50	4,580.68	76,171.13
0000302883	*STATION AGENT	41,828.80	43,617.60	1,788.80	45,587.82	4,297.68	0.00	49,885.50
0000330157	*SERVICEPERSON I	35,817.60	36,899.20	1,081.60	38,952.90	7,425.99	0.00	46,378.89
0000321311	*RAIL STATION CLEANER	31,969.60	32,947.20	977.60	32,820.31	10,392.88	0.00	43,213.19
0000337241	TRANSIT POLICE OFFICER SR	42,494.40	45,947.20	3,452.80	45,462.81	15,791.26	2,209.00	63,463.07
0000334953	ADMINISTRATIVE ASSISTANT	38,902.50	38,902.50	0.00	38,816.30	161.50	0.00	38,977.80
0000335724	*JOURNEYMAN ET-RADIO MAINT	47,715.20	52,936.00	5,220.80	55,530.95	75,621.88	225.00	131,377.83
0000325360	*JOURNEYMAN ET-TRAIN CONTROL	49,296.00	52,936.00	3,640.00	53,976.88	28,154.80	479.50	82,611.18
0000325328	*JOURNEYMAN ET-RADIO MAINT	49,296.00	52,936.00	3,640.00	51,328.86	32,111.70	3,763.80	87,204.36
0000329368	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	49,576.14	10,201.94	0.00	59,778.08
0000339023	*INSPECTOR	45,260.80	49,254.40	3,993.60	46,621.64	5,691.38	225.00	52,538.02
0000334700	TRANSIT POLICE OFFICER SR	47,777.60	49,712.00	1,934.40	49,782.40	16,041.52	1,792.50	67,616.42
0000302626	GEN FOREMAN TRACK & STRUC INSP	61,339.20	72,107.62	10,768.42	70,405.81	0.00	8,885.06	79,290.87
0000339294	*BUS OPERATOR	32,032.00	37,585.60	5,553.60	35,752.80	7,104.45	472.54	43,329.79
0000334405	*JOURNEYMAN ET-RADIO MAINT	49,296.00	52,936.00	3,640.00	52,137.52	30,331.19	2,717.80	85,186.51
0000334477	*BUS OPERATOR (DATE LAST EMPLOYED 27-Mar-2019)	38,875.20	44,678.40	5,803.20	21,600.98	3,449.52	2,590.76	27,641.26
0000339598	*RAIL STATION CLEANER	27,040.00	31,179.20	4,139.20	23,571.58	124.20	707.78	24,403.56
0000335503	*MATERIAL CONTROLLER	38,875.20	44,137.60	5,262.40	35,713.27	2,477.95	1,111.14	39,302.36
0000335790	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	43,247.73	28,469.76	0.00	71,717.49
0000316645	*STATION AGENT	41,828.80	43,097.60	1,268.80	44,244.48	14,108.49	1,296.80	59,649.77
0000338969	MGR LABOR RELATIONS	96,408.26	106,049.32	9,641.06	101,256.85	0.00	9,888.03	111,144.88
0000321053	DISPATCHER RADIO COMMUNICATION	54,392.00	56,576.00	2,184.00	55,307.94	5,007.84	2,176.00	62,491.78
0000322563	*INSPECTOR	48,526.40	52,124.80	3,598.40	51,806.83	19,203.56	225.00	71,235.39
0000335206	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	35,615.57	2,588.42	2,748.57	40,952.56
0000303668	FIELD INSPECTOR	65,032.50	65,032.50	0.00	67,657.84	9,016.89	0.00	76,674.73
0000340149	*INSPECTOR	44,574.40	48,776.00	4,201.60	47,853.43	890.01	225.00	48,968.44
0000323115	TRANSIT POLICE OFFICER SPECIAL	58,136.00	60,444.80	2,308.80	58,673.16	22,072.59	2,236.00	82,981.75
0000302022	BUS STOP PLANNER III	68,828.76	68,828.76	0.00	67,399.63	0.00	10,618.25	78,017.88
0000340618	*BUS OPERATOR (DATE LAST EMPLOYED 04-Feb-2019)	32,032.00	32,032.00	0.00	19,624.23	1,619.82	0.00	21,244.05

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EE NUMBER	TITLE	FY 18	FY 19	DIFFERENCE	REGULAR	OVERTIME	OTHER	TOTAL
		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000302679	*INSPECTOR	48,526.40	52,124.80	3,598.40	51,956.30	26,641.87	225.00	78,823.17
0000304681	FOREMAN MAINT LANDSCAPE	64,084.80	64,084.80	0.00	62,079.98	2,059.08	3,421.92	67,560.98
0000337367	TRANSIT POLICE OFFICER SR	49,712.00	51,688.00	1,976.00	54,611.79	23,489.32	0.00	78,101.11
0000317442	*SERVICEPERSON I	35,817.60	36,899.20	1,081.60	29,109.42	1,361.67	0.00	30,471.09
0000340585	*BUS OPERATOR	34,070.40	34,070.40	0.00	33,650.43	14,065.65	0.00	47,716.08
0000336338	*APPRENTICE MECHANIC	40,435.20	45,489.60	5,054.40	43,469.66	885.55	844.56	45,199.77
0000321402	CONTRACT EMP PT POLICE OFFICER	0.00	0.00	0.00	38,060.81	2,356.17	0.00	40,416.98
0000306614	ACCOUNTING SPECIALIST III (DATE LAST EMPLOYED 01-Jun-2019)	49,257.00	49,257.00	0.00	44,722.81	0.00	647.42	45,370.23
0000335385	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	24,692.11	1,557.84	2,072.67	28,322.62
0000316512	COMMUNICATIONS COORD IOC	38,688.00	45,593.60	6,905.60	42,392.52	2,379.42	1,488.00	46,259.94
0000338260	RECRUITING OFFICER II	61,800.44	61,800.44	0.00	61,422.27	0.00	5,160.04	66,582.31
0000341381	*BUS OPERATOR	34,070.40	34,070.40	0.00	24,054.35	3,702.83	0.00	27,757.18
0000318900	SCHEDULE DISTRIBUTION CLERK	30,537.00	30,537.00	0.00	28,686.91	12,664.71	2,557.40	43,909.02
0000304880	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	48,943.32	15,289.70	2,129.92	66,362.94
0000337530	*STATION AGENT	35,443.20	36,108.80	665.60	37,333.45	8,443.07	1,648.64	47,425.16
0000305559	*RAIL OPERATOR	45,739.20	48,713.60	2,974.40	45,438.46	10,640.47	3,595.17	59,674.10
0000302442	CONTRACT PROFESSIONAL (DATE LAST EMPLOYED 05-Jul-2019)	0.00	0.00	0.00	83,584.92	265.26	0.00	83,850.18
0000320502	CJIT-CALL TAKER	40,913.60	40,913.60	0.00	42,294.57	5,922.18	310.08	48,526.83
0000342221	CHF CAPITAL PRGS EXP & INNOV	265,000.06	265,000.06	0.00	128,923.20	0.00	0.00	128,923.20
0000306350	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	47,176.43	1,915.80	0.00	49,092.23
0000304341	SUPV BUS TRANSPORTATION	58,905.60	63,731.20	4,825.60	61,741.27	14,180.44	3,503.60	79,425.31
0000319033	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	48,334.44	8,875.71	2,714.32	59,924.47
0000338466	CAPITAL PROJECTS ADMINISTRATOR	45,357.00	45,357.00	0.00	45,391.18	373.00	0.00	45,764.18
0000335632	SR FINANCIAL ANALYST	71,365.84	86,840.26	15,474.42	78,452.31	0.00	2,260.69	80,713.00
0000302875	SUPV BUS MAINTENANCE	58,988.80	58,988.80	0.00	59,637.86	5,330.66	4,537.60	69,506.12
0000314949	CAPITAL PROJECT COORDINATOR	68,587.48	68,587.48	0.00	68,704.00	0.00	7,012.74	75,716.74
0000305263	GEN FOREMAN BLDGS & SUPP EQUIP	72,129.20	72,129.20	0.00	72,304.60	0.00	10,879.99	83,184.59
0000326901	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	47,175.28	16,603.59	527.76	64,306.63
0000332342	*BUS OPERATOR	32,032.00	37,585.60	5,553.60	38,022.89	7,148.04	0.00	45,170.93
0000315143	TRANSIT POLICE LIEUTENANT	79,164.80	85,217.60	6,052.80	78,842.95	7,645.75	11,205.33	97,694.03
0000340059	*BUS OPERATOR	37,585.60	37,585.60	0.00	34,879.22	12,080.84	0.00	46,960.06
0000330847	SUPV FIELD RESEARCH	0.00	0.00	0.00	29,420.82	5,036.65	0.00	34,457.47
0000339704	*SERVICEPERSON I (A)	32,448.00	37,440.00	4,992.00	31,638.75	266.75	923.46	32,828.96
0000337485	TRANSIT SYSTEM PROJECT PLANNER (DATE LAST EMPLOYED 31-Aug-2018)	74,675.38	74,675.38	0.00	14,360.71	0.00	9,024.65	23,385.36

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0000332903	*BUS OPERATOR	42,328.00	48,193.60	5,865.60	47,810.91	5,684.71	0.00	53,495.62
0000322936	SUPT SERVICE QUALITY	78,350.48	78,350.48	0.00	78,069.53	0.00	7,541.44	85,610.97
0000328565	DIR FACILITIES	116,919.92	116,919.92	0.00	116,948.24	0.00	11,187.15	128,135.39
0000339290	*BUS OPERATOR	32,032.00	37,585.60	5,553.60	37,335.38	25,168.71	0.00	62,504.09
0000314998	MECHANICAL ENGINEER VI	82,408.56	82,408.56	0.00	82,436.80	0.00	7,923.90	90,360.70
0000316541	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	42,179.97	5,541.72	3,994.89	51,716.58
0000305239	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	32,320.15	5,744.45	3,321.32	41,385.92
0000327044	SR PERFORMANCE ANALYST	88,642.32	88,642.32	0.00	86,336.48	0.00	1,993.16	88,329.64
0000330744	TRANSIT POLICE LIEUTENANT	70,366.40	73,174.40	2,808.00	78,935.24	25,986.11	0.00	104,921.35
0000321148	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	44,729.18	674.25	2,667.12	48,070.55
0000322251	*JOURNEYMAN ET-RAIL CAR MAINT	49,296.00	52,936.00	3,640.00	54,247.86	61,711.97	225.00	116,184.83
0000337270	ENGINEERING CAD SPECIALIST III	68,569.28	68,569.28	0.00	68,400.32	0.00	0.00	68,400.32
0000336454	FIELD INSPECTOR	56,004.00	56,004.00	0.00	56,469.72	13,961.48	0.00	70,431.20
0000317060	TRANSIT POLICE OFFICER SPECIAL	60,444.80	60,444.80	0.00	61,925.80	43,284.88	7,729.96	112,940.64
0000325087	ELECTRICAL ENGINEER V	81,382.60	81,382.60	0.00	81,411.03	0.00	3,130.11	84,541.14
0000321101	SUPT SERVICE QUALITY	90,862.98	90,862.98	0.00	90,891.24	0.00	12,581.97	103,473.21
0000341511	TRANSIT POLICE OFFICER	42,494.40	42,494.40	0.00	27,834.42	8,742.29	1,634.40	38,211.11
0000303566	*SERVICEPERSON IV	38,272.00	39,436.80	1,164.80	41,590.09	9,321.88	0.00	50,911.97
0000304417	*JOURNEYMAN SUPPORT EQUIPMENT	49,296.00	53,456.00	4,160.00	54,438.81	16,009.49	225.00	70,673.30
0000306606	SUPT RAIL CAR MAINT	78,196.82	78,196.82	0.00	73,753.92	0.00	4,511.41	78,265.33
0000338081	*BUS OPERATOR	35,443.20	41,121.60	5,678.40	36,565.93	7,874.45	1,524.24	45,964.62
0000341360	*JOURNEYMAN ET-RADIO MAINT	49,774.40	49,774.40	0.00	33,257.57	2,031.71	225.00	35,514.28
0000338904	DIR BUS TRANSPORTATION (DATE LAST EMPLOYED 12-Apr-2019)	130,000.00	130,000.00	0.00	103,028.32	0.00	8,836.05	111,864.37
0000339038	TRANSIT POLICE OFFICER SR (DATE LAST EMPLOYED 30-Nov-2018)	45,947.20	47,777.60	1,830.40	20,826.34	1,724.29	3,629.26	26,179.89
0000341475	*CUSTODIAN LIGHT RAIL OPS	32,947.20	32,947.20	0.00	22,821.13	6,852.88	0.00	29,674.01
0000317913	TRANSIT POLICE OFFICER SR (DATE LAST EMPLOYED 01-Jun-2019)	58,136.00	58,136.00	0.00	51,840.34	10,921.53	8,783.30	71,545.17
0000306843	ARCHITECT V	86,187.40	86,187.40	0.00	85,906.77	0.00	0.00	85,906.77
0000305432	CONTRACT PROFESSIONAL (DATE LAST EMPLOYED 05-Jul-2019)	62,848.50	62,848.50	0.00	25,671.21	3,077.98	0.00	28,749.19
0000306236	*STATION AGENT	41,828.80	43,617.60	1,788.80	45,534.33	21,379.72	321.76	67,235.81
0000333875	*BUS OPERATOR	42,328.00	48,193.60	5,865.60	41,398.58	11,983.84	1,175.76	54,558.18
0000316355	*SR TRAFFIC CHECKER	36,504.00	37,606.40	1,102.40	41,590.64	14,918.98	0.00	56,509.62
0000305663	*RAIL OPERATOR	45,739.20	48,713.60	2,974.40	47,930.35	928.26	0.00	48,858.61
0000304606	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	50,633.25	15,109.59	693.24	66,436.08
0000329159	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	49,032.24	11,127.43	1,074.40	61,234.07

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		BASE SALARY	BASE SALARY					
0000323501	DIR ARCHITECTURE & DESIGN STANDARDS	118,055.08	118,055.08	0.00	118,083.91	0.00	0.00	118,083.91
0000341538	TRANSIT POLICE OFFICER	42,494.40	42,494.40	0.00	27,397.52	6,172.30	0.00	33,569.82
0000330756	*SERVICEPERSON I	34,299.20	36,899.20	2,600.00	33,378.69	2,528.62	3,183.44	39,090.75
0000331925	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	49,545.19	6,038.67	614.01	56,197.87
0000338005	*RAIL OPERATOR	35,443.20	41,121.60	5,678.40	37,470.80	8,765.53	1,226.88	47,463.21
0000339581	*INSPECTOR	44,574.40	49,254.40	4,680.00	41,997.45	23,659.30	225.00	65,881.75
0000336169	*JOURNEYMAN ET-TELEPHONE MAINT	47,715.20	52,936.00	5,220.80	55,163.23	45,455.17	225.00	100,843.40
0000302696	PORTFOLIO MANAGER I	72,707.18	72,707.18	0.00	72,216.83	0.00	5,552.15	77,768.98
0000317197	CONTRACT EMP PT POLICE OFFICER	0.00	0.00	0.00	49,796.34	7,947.17	0.00	57,743.51
0000341139	*BUS OPERATOR	34,070.40	34,070.40	0.00	28,672.38	13,418.89	0.00	42,091.27
0000325079	*JOURNEYMAN ELEC POWER ELECT	49,296.00	52,936.00	3,640.00	54,528.08	11,381.49	225.00	66,134.57
0000338427	FIELD INSPECTOR	54,366.00	54,366.00	0.00	54,829.32	14,471.36	0.00	69,300.68
0000339956	GRANT & CAPITAL ANALYST	86,320.26	86,320.26	0.00	86,348.37	0.00	0.00	86,348.37
0000332719	SUPV CAR REPAIR INSPECTION	60,756.80	60,756.80	0.00	61,920.52	10,421.44	0.00	72,341.96
0000320968	*SERVICEPERSON I	35,817.60	36,899.20	1,081.60	38,539.38	3,465.40	68.88	42,073.66
0000332345	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	33,146.04	1,074.15	4,023.78	38,243.97
0000316721	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	47,475.37	9,775.32	2,139.36	59,390.05
0000339162	*BUS OPERATOR	32,032.00	37,585.60	5,553.60	37,250.17	10,348.50	0.00	47,598.67
0000334374	*SERVICEPERSON IV	36,337.60	37,440.00	1,102.40	38,381.05	5,511.43	0.00	43,892.48
0000302867	RECRUITING OFFICER II	62,843.04	62,843.04	0.00	61,954.68	0.00	5,364.01	67,318.69
0000334024	*BUS OPERATOR	42,328.00	48,193.60	5,865.60	44,347.19	6,942.72	4,813.24	56,103.15
0000323034	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	49,201.26	12,833.04	468.04	62,502.34
0000334456	*STATION AGENT	41,828.80	43,097.60	1,268.80	43,106.04	5,326.25	1,160.32	49,592.61
0000306368	OFFICE ADMINISTRATOR II	58,546.28	58,546.28	0.00	57,972.69	0.00	1,558.94	59,531.63
0000319624	*JOURNEYMAN RAIL CAR MECHANIC	49,296.00	52,936.00	3,640.00	54,267.08	52,447.45	225.00	106,939.53
0000330162	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	48,191.45	24,300.46	2,780.40	75,272.31
0000324185	*JOURNEYMAN SUPPORT EQUIPMENT	49,296.00	52,936.00	3,640.00	48,230.14	6,516.77	225.00	54,971.91
0000303120	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	50,827.56	16,835.22	0.00	67,662.78
0000334029	*PT BUS OPERATOR	0.00	0.00	0.00	22,258.34	0.00	0.00	22,258.34
0000305919	*JOURNEYMAN ET-RADIO MAINT	49,296.00	52,936.00	3,640.00	56,047.61	26,525.59	428.60	83,001.80
0000304139	*STATION AGENT	41,828.80	43,617.60	1,788.80	47,169.16	10,129.42	0.00	57,298.58
0000315077	CJIT-POLICE DISPATCHER	40,601.60	40,601.60	0.00	21,758.64	2,144.76	0.00	23,903.40
0000330605	*BUS OPERATOR	34,070.40	34,070.40	0.00	30,987.09	11,025.88	0.00	42,012.97
0000337242	TRANSIT POLICE OFFICER SPECIAL	60,444.80	60,444.80	0.00	63,100.16	37,509.20	1,162.40	101,771.76
0000331218	*RAIL OPERATOR	45,739.20	48,193.60	2,454.40	47,084.95	6,493.03	0.00	53,577.98

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EE NUMBER	TITLE	FY 18 BASE SALARY	FY 19 BASE SALARY	DIFFERENCE +/-	REGULAR EARNINGS	OVERTIME EARNINGS	OTHER EARNINGS	TOTAL EARNINGS
0000302478	*MATERIAL CONTROLLER	47,694.40	49,129.60	1,435.20	50,909.83	3,417.31	0.00	54,327.14
0000340753	*BUS OPERATOR	34,070.40	34,070.40	0.00	19,757.94	1,244.65	0.00	21,002.59
0000304726	*BUS OPERATOR	42,328.00	48,193.60	5,865.60	48,137.37	15,662.09	0.00	63,799.46
0000330981	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	36,779.45	7,867.03	2,342.06	46,988.54
0000316272	*RAIL OPERATOR	45,739.20	48,193.60	2,454.40	48,494.37	11,045.52	2,139.36	61,679.25
0000304036	*JOURNEYMAN ET-RADIO MAINT	49,296.00	53,456.00	4,160.00	56,709.90	20,054.29	225.00	76,989.19
0000341335	*BUS OPERATOR	34,070.40	34,070.40	0.00	22,589.11	3,627.09	0.00	26,216.20
0000340748	RAIL SERVICES CONTROLLER (DATE LAST EMPLOYED 15-Mar-2019)	61,505.60	61,505.60	0.00	41,583.61	5,938.28	0.00	47,521.89
0000340977	CJIT-CALL TAKER	38,542.40	38,542.40	0.00	34,556.84	2,487.70	0.00	37,044.54
0000339945	*BUS OPERATOR	37,585.60	37,585.60	0.00	34,107.34	8,390.50	0.00	42,497.84
0000310672	RAIL SYS SOFTWARE ENGINEER VI	95,461.08	95,461.08	0.00	95,489.53	0.00	0.00	95,489.53
0000320580	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	38,377.23	7,855.62	822.36	47,055.21
0000341383	TRANSIT POLICE OFFICER SR	44,179.20	44,179.20	0.00	32,834.90	8,801.33	0.00	41,636.23
0000334246	*JOURNEYMAN RAIL CAR MECHANIC	46,238.40	51,292.80	5,054.40	50,489.58	8,845.57	225.00	59,560.15
0000322181	*HOSTLER JUNIOR APPRENTICE	38,272.00	39,436.80	1,164.80	40,435.41	5,205.51	0.00	45,640.92
0000328735	TRANSIT POLICE OFFICER SPECIAL	55,910.40	60,444.80	4,534.40	59,168.57	38,378.75	1,677.00	99,224.32
0000328651	PROJECT ENGINEER	72,752.16	72,752.16	0.00	72,861.88	0.00	6,354.30	79,216.18
0000326536	*BUS OPERATOR	35,443.20	41,121.60	5,678.40	43,145.00	16,928.89	457.20	60,531.09
0000337268	ELECTRICAL ENGINEER VI	88,032.36	88,032.36	0.00	88,061.31	0.00	0.00	88,061.31
0000319053	MGR BREEZE PRODUCTS	103,864.02	103,864.02	0.00	103,892.26	0.00	0.00	103,892.26
0000339785	SUPV PARKING SVC	41,242.50	41,242.50	0.00	41,600.29	2,997.77	0.00	44,598.06
0000318276	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	47,703.73	16,976.13	0.00	64,679.86
0000323177	MGR ROOFING PROGRAM	108,902.82	108,902.82	0.00	108,931.65	0.00	0.00	108,931.65
0000314420	MGR CIP SCOPING & SCREENING	107,981.38	107,981.38	0.00	102,418.89	0.00	5,590.76	108,009.65
0000339163	*RAIL STATION CLEANER	28,704.00	31,179.20	2,475.20	30,260.19	1,050.53	0.00	31,310.72
0000302641	SUPV BUS MAINTENANCE	60,777.60	60,777.60	0.00	62,733.88	7,161.84	4,413.88	74,309.60
0000322858	*RAIL OPERATOR	35,443.20	41,121.60	5,678.40	39,116.01	8,654.56	0.00	47,770.57
0000341948	*JOURNEYMAN ELEC POWER ELECT	45,926.40	45,926.40	0.00	21,926.88	6,011.28	0.00	27,938.16
0000321491	*JOURNEYMAN ET-RAIL CAR MAINT	48,526.40	52,936.00	4,409.60	51,384.44	15,159.50	225.00	66,768.94
0000315324	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	49,024.44	2,490.12	0.00	51,514.56
0000335637	SUPV PROTECTIVE SPECIALISTS	51,376.00	56,513.60	5,137.60	57,470.52	7,294.65	4,478.49	69,243.66
0000317100	CONTRACT EMP PT POLICE OFFICER (DATE LAST EMPLOYED 30-Apr-2019)	0.00	0.00	0.00	43,436.07	5,658.58	0.00	49,094.65
0000339365	ENVIRO HEALTH SAFETY COORD III	82,400.24	82,400.24	0.00	82,429.20	0.00	0.00	82,429.20
0000340574	TRANSIT POLICE OFFICER	37,772.80	44,179.20	6,406.40	42,410.68	7,998.44	0.00	50,409.12

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EE NUMBER	TITLE	FY 18	FY 19	DIFFERENCE +/-	REGULAR EARNINGS	OVERTIME EARNINGS	OTHER EARNINGS	TOTAL EARNINGS
		BASE SALARY	BASE SALARY					
0000333295	*TRANSPORTATION ASSISTANT	35,672.00	36,753.60	1,081.60	31,711.55	59.06	0.00	31,770.61
0000302114	*RAIL OPERATOR	45,739.20	48,713.60	2,974.40	51,176.85	24,557.54	0.00	75,734.39
0000332974	*BUS OPERATOR	42,328.00	48,193.60	5,865.60	43,580.57	2,816.33	3,940.48	50,337.38
0000323958	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	48,533.23	3,610.51	0.00	52,143.74
0000319962	COST ANALYST	71,227.52	71,227.52	0.00	72,761.83	0.00	7,003.83	79,765.66
0000324541	MECHANICAL ENGINEER VI	94,613.48	94,613.48	0.00	94,642.01	0.00	7,524.45	102,166.46
0000340592	*BUS OPERATOR	34,070.40	34,070.40	0.00	35,151.33	15,323.80	0.00	50,475.13
0000339451	CONTRACT PROFESSIONAL (DATE LAST EMPLOYED 30-Jun-2019)	0.00	0.00	0.00	89,552.05	0.00	0.00	89,552.05
0000302257	*JOURNEYMAN OVERHAULER	49,296.00	53,456.00	4,160.00	53,719.23	15,812.34	225.00	69,756.57
0000321431	SYSTEMS ADMINISTRATOR IOC	98,841.08	98,841.08	0.00	98,286.01	0.00	12,368.05	110,654.06
0000335921	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	44,122.18	27,997.69	0.00	72,119.87
0000334707	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	38,458.14	3,670.79	1,967.44	44,096.37
0000305232	*JOURNEYMAN AUTOMOTIVE TECH	49,296.00	52,936.00	3,640.00	51,909.54	6,254.34	225.00	58,388.88
0000322372	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	49,556.97	12,295.18	3,066.17	64,918.32
0000335802	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	43,450.53	28,315.05	0.00	71,765.58
0000332448	*TRACK MAINTAINER	36,337.60	45,926.40	9,588.80	42,909.03	6,192.22	0.00	49,101.25
0000337378	*RAIL STATION CLEANER	31,969.60	32,947.20	977.60	34,854.33	8,950.82	1,041.48	44,846.63
0000315213	TRANSIT POLICE OFFICER SPECIAL	60,444.80	60,444.80	0.00	62,913.84	34,218.15	5,812.00	102,943.99
0000306508	PROJECT MANAGER I	93,635.88	110,334.12	16,698.24	103,121.10	0.00	15,047.74	118,168.84
0000339844	FARE COLLECTION ASST	25,330.50	32,311.50	6,981.00	28,416.26	195.87	0.00	28,612.13
0000327755	TRANSIT POLICE OFFICER SR	51,688.00	53,768.00	2,080.00	49,163.72	6,997.05	6,819.50	62,980.27
0000337457	*JOURNEYMAN ET-RADIO MAINT	46,238.40	51,292.80	5,054.40	51,845.04	58,415.27	225.00	110,485.31
0000326728	TRANSPORTATION PLANNER III (DATE LAST EMPLOYED 04-Jan-2019)	67,669.94	81,064.10	13,394.16	43,678.08	0.00	4,851.80	48,529.88
0000322237	SUPV CAR REPAIR INSPECTION	49,296.00	58,968.00	9,672.00	56,832.38	8,487.80	225.00	65,545.18
0000304963	*RAIL OPERATOR	45,739.20	48,713.60	2,974.40	51,142.00	15,611.25	1,254.32	68,007.57
0000321473	TRANSIT POLICE OFFICER SPECIAL (DATE LAST EMPLOYED 22-Feb-2019)	60,444.80	60,444.80	0.00	42,746.20	34,392.51	12,795.99	89,934.70
0000330684	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	50,104.56	33,112.56	2,409.57	85,626.69
0000337962	*JOURNEYMAN ET-COMPUTER MAINT	35,443.20	49,774.40	14,331.20	45,527.03	12,953.44	0.00	58,480.47
0000339744	*SERVICEPERSON I	32,448.00	36,899.20	4,451.20	35,980.29	974.20	0.00	36,954.49
0000335501	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	44,259.27	23,944.03	0.00	68,203.30
0000330987	*RAIL OPERATOR	45,739.20	48,193.60	2,454.40	50,175.28	14,869.48	1,349.30	66,394.06
0000302480	SYSTEM SAFETY COORDINATOR	75,761.66	80,600.52	4,838.86	79,095.20	0.00	0.00	79,095.20
0000305233	CONTRACT PROFESSIONAL	50,212.50	50,212.50	0.00	40,198.02	2,536.39	0.00	42,734.41
0000335189	*JOURNEYMAN ET-RADIO MAINT	47,715.20	52,936.00	5,220.80	43,976.94	21,171.54	2,567.32	67,715.80

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0000305750	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	50,555.18	18,947.14	0.00	69,502.32
0000304613	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	54,384.77	37,008.88	0.00	91,393.65
0000306406	MATERIALS PERFORMANCE ANALYST	61,413.82	61,413.82	0.00	61,471.40	0.00	4,663.32	66,134.72
0000303645	FOREMAN CUSTODIAL SERVICES	51,708.80	51,708.80	0.00	51,916.39	4,461.34	7,385.00	63,762.73
0000304931	*RAIL OPERATOR	45,739.20	48,713.60	2,974.40	48,234.11	843.51	0.00	49,077.62
0000332901	*BUS OPERATOR	42,328.00	48,193.60	5,865.60	49,175.87	20,096.80	0.00	69,272.67
0000303467	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	53,199.03	20,993.74	0.00	74,192.77
0000336891	*JOURNEYMAN ET-TRAIN CONTROL	47,715.20	52,936.00	5,220.80	55,240.62	45,278.68	225.00	100,744.30
0000302949	GEN SUPT RAIL CAR MAINTENANCE	92,362.92	92,362.92	0.00	88,562.69	0.00	6,196.62	94,759.31
0000328473	*RAIL OPERATOR	45,739.20	48,193.60	2,454.40	47,884.98	7,738.57	2,334.16	57,957.71
0000316349	TRANSIT POLICE SERGEANT (DATE LAST EMPLOYED 14-Feb-2019)	62,212.80	62,212.80	0.00	35,621.28	0.00	0.00	35,621.28
0000331374	CIIT-CALL TAKER	40,913.60	40,913.60	0.00	42,149.43	13,191.93	0.00	55,341.36
0000335925	SAFETY DATA ANALYST	65,154.18	65,154.18	0.00	65,182.31	0.00	2,522.64	67,704.95
0000302399	TRANSIT POLICE SERGEANT	69,950.40	69,950.40	0.00	70,667.82	56,927.23	6,726.00	134,321.05
0000340457	*PT BUS OPERATOR	21,294.00	21,294.00	0.00	21,727.44	145.53	0.00	21,872.97
0000320427	MOBILITY CUSTOMER CARE REP	39,741.00	39,741.00	0.00	39,522.93	946.11	0.00	40,469.04
0000329573	*JOURNEYMAN ET-HVAC	49,296.00	52,936.00	3,640.00	52,987.09	8,697.93	225.00	61,910.02
0000315081	*JOURNEYMAN RAIL CAR MECHANIC	49,296.00	52,936.00	3,640.00	53,551.43	13,530.63	414.60	67,496.66
0000340398	*TRACK MAINTAINER	44,574.40	45,926.40	1,352.00	43,050.92	8,535.07	0.00	51,585.99
0000341880	*BUS OPERATOR	34,070.40	34,070.40	0.00	17,498.58	2,817.51	0.00	20,316.09
0000340159	SUPV NETWORK OPERATIONS CENTER	73,589.10	73,589.10	0.00	55,364.85	0.00	849.11	56,213.96
0000302798	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	50,772.73	16,635.38	2,917.68	70,325.79
0000323950	FOREMAN CUSTODIAL SERVICES	50,190.40	50,190.40	0.00	29,603.08	72.39	1,599.10	31,274.57
0000339172	*INSPECTOR	45,260.80	49,254.40	3,993.60	46,183.46	2,646.56	225.00	49,055.02
0000338116	SAFETY OPERATIONAL OFFICER	70,648.50	70,648.50	0.00	69,376.29	497.79	0.00	69,874.08
0000303115	*REVENUE AGENT	46,488.00	48,422.40	1,934.40	48,746.38	1,332.64	0.00	50,079.02
0000315387	*MATERIAL CONTROLLER LEAD	49,150.40	50,627.20	1,476.80	48,165.80	2,577.60	3,303.74	54,047.14
0000304974	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	51,016.84	21,282.59	0.00	72,299.43
0000309687	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	48,824.52	8,987.85	1,504.78	59,317.15
0000303470	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	50,065.46	23,269.34	0.00	73,334.80
0000335324	DIR REAL ESTATE (DATE LAST EMPLOYED 14-Sep-2018)	116,699.44	116,699.44	0.00	26,930.70	0.00	4,159.29	31,089.99
0000339200	*BUS OPERATOR	32,032.00	37,585.60	5,553.60	36,837.95	12,264.97	995.44	50,098.36
0000339942	*BUS OPERATOR	37,585.60	37,585.60	0.00	34,014.09	7,928.68	0.00	41,942.77
0000304445	*JOURNEYMAN OVERHAULER	49,296.00	53,456.00	4,160.00	53,794.48	14,770.44	225.00	68,789.92
0000320946	SUPV RAIL LINE	61,339.20	61,339.20	0.00	62,007.79	16,436.60	3,395.04	81,839.43

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0000340449	*BUS OPERATOR	34,070.40	34,070.40	0.00	34,397.81	7,859.75	0.00	42,257.56
0000336755	TRANSIT POLICE OFFICER SPECIAL	45,947.20	49,712.00	3,764.80	46,304.15	20,175.51	965.32	67,444.98
0000341357	*JOURNEYMAN ET-RADIO MAINT	49,774.40	49,774.40	0.00	33,332.34	4,597.42	225.00	38,154.76
0000305580	*SERVICEPERSON I	35,817.60	37,419.20	1,601.60	37,848.68	1,016.15	0.00	38,864.83
0000327674	*JOURNEYMAN RAIL CAR MECHANIC	49,296.00	52,936.00	3,640.00	53,172.88	17,882.50	225.00	71,280.38
0000302703	SUPV BUS MAINTENANCE (DATE LAST EMPLOYED 01-Jan-2019)	62,212.80	62,212.80	0.00	23,509.75	3,140.55	5,862.36	32,512.66
0000331190	*JOURNEYMAN SUPPORT EQUIPMENT	49,296.00	52,936.00	3,640.00	37,591.90	8,937.53	225.00	46,754.43
0000324310	SUPV CAR REPAIR INSPECTION	60,777.60	60,777.60	0.00	63,508.81	7,895.36	3,679.96	75,084.13
0000305494	MGR SUPPLIER DIVERSITY (DATE LAST EMPLOYED 01-Feb-2019)	93,869.36	93,869.36	0.00	50,573.23	0.00	11,432.82	62,006.05
0000339440	TRANSIT POLICE OFFICER	40,872.00	42,494.40	1,622.40	41,885.92	13,178.29	1,693.65	56,757.86
0000316722	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	49,376.33	26,008.53	0.00	75,384.86
0000315308	*SERVICEPERSON II	35,817.60	36,899.20	1,081.60	32,517.95	676.61	972.64	34,167.20
0000337372	*RAIL STATION CLEANER	30,264.00	32,947.20	2,683.20	33,647.84	7,662.79	0.00	41,310.63
0000332356	SUPV BUS TRANSPORTATION	56,035.20	58,281.60	2,246.40	40,145.72	1,339.84	8,420.65	49,906.21
0000320618	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	50,887.10	13,444.50	1,512.85	65,844.45
0000302700	*JOURNEYMAN RAIL CAR MECHANIC	49,296.00	53,456.00	4,160.00	47,590.10	20,038.23	9,503.60	77,131.93
0000328636	SUPT BUS COMMUNICATIONS CENTER	70,473.52	77,521.08	7,047.56	68,156.41	0.00	9,645.64	77,802.05
0000340776	*BUS OPERATOR	34,070.40	34,070.40	0.00	33,074.51	6,080.14	0.00	39,154.65
0000330236	*JOURNEYMAN SUPPORT EQUIPMENT	49,296.00	52,936.00	3,640.00	52,879.57	10,278.05	225.00	63,382.62
0000327567	*INSPECTOR	48,526.40	52,124.80	3,598.40	51,394.71	1,047.61	225.00	52,667.32
0000341873	TRANSIT POLICE OFFICER	42,494.40	42,494.40	0.00	21,225.89	1,406.27	0.00	22,632.16
0000333108	TRANSIT POLICE OFFICER SR	45,947.20	47,777.60	1,830.40	45,139.98	9,732.52	3,401.50	58,274.00
0000316415	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	34,127.08	2,582.28	4,712.13	41,421.49
0000323118	MOBILITY CUSTOMER CARE REP	39,741.00	39,741.00	0.00	40,134.03	1,978.13	1,222.80	43,334.96
0000332574	TRANSIT POLICE OFFICER SR	51,688.00	53,768.00	2,080.00	51,269.53	24,124.17	3,230.50	78,624.20
0000302373	TRANSIT POLICE OFFICER SPECIAL	60,444.80	60,444.80	0.00	60,472.80	55,141.35	2,615.40	118,229.55
0000306625	*RAIL OPERATOR	45,739.20	48,193.60	2,454.40	48,198.48	1,146.77	0.00	49,345.25
0000303692	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	49,782.31	13,153.49	351.84	63,287.64
0000321485	*RAIL OPERATOR (DATE LAST EMPLOYED 01-May-2019)	45,739.20	48,193.60	2,454.40	38,440.64	692.23	1,416.80	40,549.67
0000334390	*STATION AGENT	41,828.80	43,097.60	1,268.80	44,790.63	6,692.60	823.92	52,307.15
0000303381	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	49,103.92	13,787.50	1,582.85	64,474.27
0000331639	FOREMAN COMPUTER MAINTENANCE	49,296.00	58,988.80	9,692.80	57,441.51	40,758.41	225.00	98,424.92
0000339802	*INSPECTOR	44,574.40	48,776.00	4,201.60	48,292.26	6,088.90	225.00	54,606.16
0000324636	*TRACK MAINTAINER	36,337.60	45,926.40	9,588.80	43,901.84	9,183.54	0.00	53,085.38

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0000341958	*INSPECTOR	45,926.40	45,926.40	0.00	21,934.68	622.21	0.00	22,556.89
0000330542	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	49,068.18	10,297.71	0.00	59,365.89
0000304032	*JOURNEYMAN RAIL CAR MECHANIC	49,296.00	52,936.00	3,640.00	53,797.57	10,625.55	225.00	64,648.12
0000341697	*BUS OPERATOR	34,070.40	34,070.40	0.00	20,637.59	3,250.15	0.00	23,887.74
0000332577	FIELD INSPECTOR	57,700.50	57,700.50	0.00	58,867.65	6,294.91	4,438.50	69,601.06
0000316336	*RAIL STATION CLEANER	31,969.60	32,947.20	977.60	34,342.79	4,811.17	0.00	39,153.96
0000323360	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	34,994.48	2,005.98	3,881.40	40,881.86
0000328938	TRANSIT POLICE OFFICER SPECIAL	53,768.00	55,910.40	2,142.40	58,330.98	47,599.99	1,881.60	107,812.57
0000303517	DISPATCHER RADIO COMMUNICATION	54,392.00	56,576.00	2,184.00	55,680.08	961.57	4,220.96	60,862.61
0000304120	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	45,375.14	9,371.47	4,756.96	59,503.57
0000305087	*BUS OPERATOR (DATE LAST EMPLOYED 01-May-2019)	45,739.20	48,713.60	2,974.40	26,037.43	430.81	0.00	26,468.24
0000318123	*BUS OPERATOR	35,443.20	41,121.60	5,678.40	41,258.60	11,292.65	0.00	52,551.25
0000337288	*BUS OPERATOR	35,443.20	41,121.60	5,678.40	42,213.66	25,738.82	0.00	67,952.48
0000337531	*BUS OPERATOR	35,443.20	41,121.60	5,678.40	40,295.89	10,256.96	0.00	50,552.85
0000319882	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	46,828.03	7,332.61	2,821.05	56,981.69
0000316211	DBE/SMALL BUSINESS ANALYST	63,977.94	63,977.94	0.00	64,006.35	0.00	2,175.58	66,181.93
0000341882	*BUS OPERATOR	34,070.40	34,070.40	0.00	18,037.15	8,098.83	0.00	26,135.98
0000341912	TRANSIT POLICE OFFICER	39,270.40	39,270.40	0.00	20,899.74	963.54	0.00	21,863.28
0000306483	RAIL SERVICES CONTROLLER	65,582.40	65,936.00	353.60	69,227.80	20,160.95	3,613.80	93,002.55
0000320085	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	36,337.12	3,551.45	3,848.24	43,736.81
0000316799	*JOURNEYMAN RAIL CAR MECHANIC	47,715.20	52,936.00	5,220.80	55,543.42	20,618.61	225.00	76,387.03
0000316697	*SERVICEPERSON I	38,272.00	36,899.20	-1,372.80	41,296.26	12,141.96	0.00	53,438.22
0000317823	*SERVICEPERSON I	35,817.60	36,899.20	1,081.60	38,927.88	4,151.70	0.00	43,079.58
0000326150	SUPT SERVICE QUALITY	80,600.26	80,600.26	0.00	79,269.20	0.00	11,279.28	90,548.48
0000303223	CONTRACT SERVICES INSPECTOR	46,862.40	46,862.40	0.00	46,989.47	660.24	5,155.06	52,804.77
0000317594	*RAIL STATION CLEANER	35,817.60	32,947.20	-2,870.40	33,883.34	396.51	506.88	34,786.73
0000303462	*RAIL OPERATOR	45,739.20	48,713.60	2,974.40	48,784.47	4,332.14	0.00	53,116.61
0000339605	*BUS OPERATOR	32,032.00	37,585.60	5,553.60	32,404.70	5,413.77	636.04	38,454.51
0000302721	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	50,015.86	18,138.86	0.00	68,154.72
0000332362	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	45,643.91	17,991.56	537.20	64,172.67
0000304091	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	46,254.44	728.55	2,133.92	49,116.91
0000328130	*PT BUS OPERATOR	0.00	0.00	0.00	20,340.86	0.00	0.00	20,340.86
0000303180	*SERVICEPERSON II	35,817.60	37,419.20	1,601.60	38,281.61	6.46	0.00	38,288.07
0000328654	TRANSIT POLICE SERGEANT (DATE LAST EMPLOYED 13-Sep-2018)	59,800.00	59,800.00	0.00	14,446.88	3,967.51	2,865.23	21,279.62
0000340458	*BUS OPERATOR	34,070.40	34,070.40	0.00	29,956.71	1,697.65	393.12	32,047.48

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EE NUMBER	TITLE	FY 18 BASE SALARY	FY 19 BASE SALARY	DIFFERENCE +/-	REGULAR EARNINGS	OVERTIME EARNINGS	OTHER EARNINGS	TOTAL EARNINGS
0000327291	*RAIL OPERATOR	45,739.20	48,193.60	2,454.40	48,306.35	3,982.15	2,746.84	55,035.34
0000338677	*SERVICEPERSON V	45,739.20	48,006.40	2,267.20	49,785.87	8,997.25	0.00	58,783.12
0000336904	CONTRACT PROFESSIONAL (DATE LAST EMPLOYED 03-Nov-2018)	0.00	0.00	0.00	20,691.00	0.00	0.00	20,691.00
0000327288	*BUS OPERATOR (DATE LAST EMPLOYED 30-Apr-2019)	45,739.20	48,193.60	2,454.40	24,202.81	6,363.17	1,219.79	31,785.77
0000303590	MGR STRATEGIC PERFORMANCE	104,554.32	104,554.32	0.00	104,582.40	0.00	0.00	104,582.40
0000333631	TRANSIT POLICE OFFICER SPECIAL	58,136.00	60,444.80	2,308.80	60,760.00	28,360.16	4,052.75	93,172.91
0000302577	MAINTENANCE PLANNER FACILITIES	61,921.60	61,921.60	0.00	61,982.95	43.35	4,728.40	66,754.70
0000305544	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	52,512.30	24,776.65	0.00	77,288.95
0000338235	*BUS OPERATOR	35,443.20	41,121.60	5,678.40	39,326.79	19,859.32	578.24	59,764.35
0000338155	TRANSIT POLICE OFFICER SR (DATE LAST EMPLOYED 24-Aug-2018)	55,910.40	55,910.40	0.00	10,886.40	4,929.12	5,456.64	21,272.16
0000308175	PROJECT ENG SURVEY PROGRAMS	82,162.86	82,162.86	0.00	82,191.42	0.00	0.00	82,191.42
0000302374	*SERVICEPERSON IV	38,272.00	39,436.80	1,164.80	40,865.64	3,768.90	0.00	44,634.54
0000323250	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	42,032.19	5,684.37	3,798.16	51,514.72
0000337169	TRANSIT POLICE OFFICER SPECIAL	44,179.20	49,712.00	5,532.80	50,063.49	25,197.52	0.00	75,261.01
0000340158	CAPITAL PROGRAM MANAGER	112,000.20	112,000.20	0.00	105,975.69	1,642.45	0.00	107,618.14
0000323003	SR TECHNICAL SERVICES ENGINEER	98,346.04	98,346.04	0.00	92,430.81	0.00	0.00	92,430.81
0000338327	*BUS OPERATOR	35,443.20	41,121.60	5,678.40	38,124.99	12,612.63	1,123.52	51,861.14
0000321070	*INSPECTOR	45,260.80	49,982.40	4,721.60	50,877.02	7,766.38	752.76	59,396.16
0000337859	*BUS OPERATOR	35,443.20	41,121.60	5,678.40	38,107.29	2,913.70	0.00	41,020.99
0000336074	*JOURNEYMAN ET-RADIO MAINT	47,715.20	52,936.00	5,220.80	57,100.04	57,875.40	428.60	115,404.04
0000304891	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	50,836.94	33,774.82	0.00	84,611.76
0000302262	CHF RAIL OPERATIONS	191,227.66	225,000.10	33,772.44	231,236.56	0.00	7,072.02	238,308.58
0000319164	DISPATCHER-RAIL TRANSPORTATION	56,035.20	58,281.60	2,246.40	52,502.79	900.76	0.00	53,403.55
0000303165	SUPT RAIL CAR MAINT	76,506.56	76,506.56	0.00	76,534.66	0.00	0.00	76,534.66
0000331716	*JOURNEYMAN RAIL CAR MECHANIC	49,296.00	52,936.00	3,640.00	52,822.40	6,512.54	225.00	59,559.94
0000341276	COMMUNICATIONS COORD IOC	45,593.60	45,593.60	0.00	35,041.48	208.24	0.00	35,249.72
0000320236	*AA INSPECTOR	48,526.40	52,936.00	4,409.60	58,818.32	11,882.86	225.00	70,926.18
0000339070	*BUS OPERATOR	32,032.00	37,585.60	5,553.60	34,366.01	6,588.07	397.38	41,351.46
0000333783	*RAIL OPERATOR	42,328.00	48,193.60	5,865.60	44,057.99	5,987.79	2,283.36	52,329.14
0000303711	FOREMAN CUSTODIAL SERVICES	54,142.40	54,142.40	0.00	56,398.22	8,973.42	2,136.93	67,508.57
0000321038	*JOURNEYMAN OVERHAULER	48,526.40	52,936.00	4,409.60	51,933.28	20,407.83	225.00	72,566.11
0000317663	TRANSIT POLICE OFFICER SPECIAL	60,444.80	60,444.80	0.00	57,830.10	46,033.23	4,359.00	108,222.33
0000316037	*JOURNEYMAN ET-RADIO MAINT	49,296.00	52,936.00	3,640.00	49,602.49	3,353.30	4,480.20	57,435.99
0000316323	*RAIL OPERATOR	45,739.20	48,193.60	2,454.40	48,839.04	5,322.42	0.00	54,161.46

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EE NUMBER	TITLE	FY 18	FY 19	DIFFERENCE +/-	REGULAR EARNINGS	OVERTIME EARNINGS	OTHER EARNINGS	TOTAL EARNINGS
		BASE SALARY	BASE SALARY					
0000304500	SUPV COMMUNICATIONS IOC	38,126.40	55,244.80	17,118.40	54,130.44	7,179.82	7,861.76	69,172.02
0000330688	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	50,504.09	21,378.10	0.00	71,882.19
0000339536	ELECTRICAL ENGINEER VI (DATE LAST EMPLOYED 08-Feb-2019)	93,814.50	93,814.50	0.00	59,564.18	0.00	0.00	59,564.18
0000303971	ACCOUNTING & TRAVEL COORD	54,834.00	54,834.00	0.00	55,119.04	1,581.75	7,679.22	64,380.01
0000305669	*JOURNEYMAN ET-RAIL CAR MAINT (DATE LAST EMPLOYED 01-Jan-2019)	49,296.00	49,296.00	0.00	27,757.75	0.00	225.00	27,982.75
0000335854	*RAIL STATION CLEANER	31,969.60	32,947.20	977.60	31,263.63	1,859.42	376.40	33,499.45
0000304390	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	52,683.82	34,949.78	3,082.16	90,715.76
0000318561	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	49,970.88	17,290.61	0.00	67,261.49
0000306194	*BUS OPERATOR (DATE LAST EMPLOYED 01-Nov-2018)	45,739.20	45,739.20	0.00	21,180.13	4,714.28	0.00	25,894.41
0000320239	*JOURNEYMAN ET-RAIL CAR MAINT	49,296.00	52,936.00	3,640.00	43,717.20	0.00	5,377.01	49,094.21
0000304787	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	50,212.98	35,585.46	0.00	85,798.44
0000304102	*AA INSPECTOR	49,296.00	53,456.00	4,160.00	58,818.70	22,175.62	414.60	81,408.92
0000323957	SUPV BUS TRANSPORTATION	56,035.20	60,632.00	4,596.80	50,790.17	17,170.23	5,174.72	73,135.12
0000303132	*SERVICEPERSON I (DATE LAST EMPLOYED 01-Feb-2019)	35,817.60	35,817.60	0.00	28,623.08	3,215.84	1,653.12	33,492.04
0000333185	TRANSIT POLICE OFFICER SR	49,712.00	51,688.00	1,976.00	53,150.57	22,180.98	0.00	75,331.55
0000304338	CONTRACT PROFESSIONAL (DATE LAST EMPLOYED 05-Jul-2019)	0.00	0.00	0.00	57,418.61	0.00	0.00	57,418.61
0000323601	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	40,478.51	4,924.28	2,733.20	48,135.99
0000337377	*RAIL OPERATOR	35,443.20	41,121.60	5,678.40	40,901.33	14,167.44	0.00	55,068.77
0000338900	SR RECRUITER	67,202.98	67,202.98	0.00	69,515.43	0.00	3,535.86	73,051.29
0000303786	*JOURNEYMAN RAIL CAR MECHANIC	49,296.00	52,936.00	3,640.00	60,291.46	59,597.61	225.00	120,114.07
0000304951	*AA INSPECTOR	49,296.00	52,936.00	3,640.00	52,553.08	6,955.96	225.00	59,734.04
0000324782	SUPV BUS TRANSPORTATION	56,035.20	58,281.60	2,246.40	54,327.31	11,093.81	7,888.00	73,309.12
0000312673	SUPV LIGHT RAIL MAINT	59,300.80	59,300.80	0.00	58,437.90	6,614.39	0.00	65,052.29
0000332788	TRANSIT POLICE OFFICER SR	49,712.00	51,688.00	1,976.00	53,506.86	30,776.94	1,192.80	85,476.60
0000337935	*RAIL OPERATOR	35,443.20	41,121.60	5,678.40	34,986.85	11,857.60	917.27	47,761.72
0000333407	*BUS OPERATOR	42,328.00	48,193.60	5,865.60	46,479.22	8,843.21	0.00	55,322.43
0000335639	TRANSIT POLICE OFFICER SR	53,768.00	53,768.00	0.00	54,597.37	28,267.05	1,292.50	84,156.92
0000315268	CUSTOMER CARE FIELD REP	44,401.50	44,401.50	0.00	44,540.98	1,673.14	2,029.20	48,243.32
0000322144	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	49,004.89	10,949.82	0.00	59,954.71
0000332072	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	50,333.57	13,797.48	0.00	64,131.05
0000303441	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	48,926.18	28,579.48	3,276.44	80,782.10
0000315248	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	51,323.84	21,080.04	0.00	72,403.88
0000341698	*BUS OPERATOR	34,070.40	34,070.40	0.00	19,183.46	4,284.35	0.00	23,467.81
0000321031	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	41,879.52	8,040.25	2,334.16	52,253.93

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EE NUMBER	TITLE	FY 18	FY 19	DIFFERENCE +/-	REGULAR EARNINGS	OVERTIME EARNINGS	OTHER EARNINGS	TOTAL EARNINGS
		BASE SALARY	BASE SALARY					
0000332248	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	47,942.93	11,814.81	2,208.58	61,966.32
0000337376	*BUS OPERATOR	35,443.20	41,121.60	5,678.40	40,999.82	11,338.45	0.00	52,338.27
0000334794	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	44,962.49	13,081.40	0.00	58,043.89
0000303044	CONTRACT INSTRUCTOR	54,454.40	54,454.40	0.00	32,491.20	4,712.40	0.00	37,203.60
0000303738	CJIT-CALL TAKER	40,913.60	40,913.60	0.00	41,541.53	6,371.82	3,592.55	51,505.90
0000333676	*BUS OPERATOR (DATE LAST EMPLOYED 13-Jun-2019)	42,328.00	48,193.60	5,865.60	31,257.49	1,676.05	3,115.76	36,049.30
0000329932	*SERVICEPERSON I	35,817.60	36,899.20	1,081.60	37,242.35	4,703.24	825.74	42,771.33
0000304666	*RAIL OPERATOR	45,739.20	48,713.60	2,974.40	51,079.37	20,002.37	179.66	71,261.40
0000332653	*BUS OPERATOR	42,328.00	48,193.60	5,865.60	35,936.60	5,691.90	1,483.28	43,111.78
0000316463	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	49,936.96	24,439.18	185.36	74,561.50
0000305757	ASSET MANAGER	80,645.50	80,645.50	0.00	78,502.46	0.00	7,754.43	86,256.89
0000318680	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	51,164.01	18,341.21	0.00	69,505.22
0000333674	*BUS OPERATOR	42,328.00	48,193.60	5,865.60	33,916.77	3,886.12	1,757.29	39,560.18
0000324361	SERVICE PLANNER III (DATE LAST EMPLOYED 01-Nov-2018)	65,138.58	65,138.58	0.00	22,548.08	0.00	751.60	23,299.68
0000315120	DIVISION DISPATCHER	56,035.20	58,281.60	2,246.40	53,898.31	397.59	1,948.32	56,244.22
0000318105	TRANSIT POLICE OFFICER SPECIAL	60,444.80	60,444.80	0.00	62,390.76	47,295.15	8,718.00	118,403.91
0000303070	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	51,933.36	28,105.36	0.00	80,038.72
0000305292	BUS MECH ELEC ENGINEER	74,350.90	74,350.90	0.00	74,420.67	0.00	2,818.01	77,238.68
0000329225	TRANSIT POLICE SERGEANT	67,267.20	67,267.20	0.00	67,142.19	35,873.15	2,845.92	105,861.26
0000335629	QUALITY CONTROL INSPECTOR	47,715.20	58,968.00	11,252.80	58,615.82	1,778.19	0.00	60,394.01
0000329791	RESIDENT ENGINEER	93,768.22	93,768.22	0.00	93,796.51	0.00	0.00	93,796.51
0000327039	*JOURNEYMAN ET-RAIL CAR MAINT	49,296.00	52,936.00	3,640.00	50,640.34	10,392.53	2,369.15	63,402.02
0000302125	SUPT RAIL CAR MAINT	78,754.00	78,754.00	0.00	77,655.33	0.00	10,012.04	87,667.37
0000316113	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	44,830.20	6,973.21	0.00	51,803.41
0000320159	*STATION AGENT	41,828.80	43,097.60	1,268.80	44,425.62	3,710.60	658.16	48,794.38
0000303406	MOBILITY SUPPORT SVCS PGM MGR	83,290.74	83,290.74	0.00	83,318.94	0.00	5,531.38	88,850.32
0000302759	*JOURNEYMAN RAIL CAR MECHANIC (DATE LAST EMPLOYED 01-Jun-2019)	49,296.00	53,456.00	4,160.00	44,877.43	6,962.95	2,939.31	54,779.69
0000340594	*BUS OPERATOR	34,070.40	34,070.40	0.00	34,071.77	5,079.54	0.00	39,151.31
0000337364	TRANSIT POLICE OFFICER SR	44,179.20	47,777.60	3,598.40	45,289.37	17,263.20	3,215.80	65,768.37
0000333245	SUPV COMMUNICATIONS IOC	38,126.40	55,244.80	17,118.40	55,444.02	10,970.95	3,677.20	70,092.17
0000334883	MOBILITY CUSTOMER CARE REP	39,741.00	39,741.00	0.00	40,206.17	16,919.30	0.00	57,125.47
0000339026	*INSPECTOR (DATE LAST EMPLOYED 06-Feb-2019)	45,260.80	45,739.20	478.40	29,653.28	361.99	225.00	30,240.27
0000317821	*REPROGRAPHICS SPEC III	47,860.80	49,316.80	1,456.00	49,553.41	862.88	253.11	50,669.40
0000306470	*JOURNEYMAN ET-HVAC	49,296.00	53,456.00	4,160.00	52,203.67	1,130.45	225.00	53,559.12

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EE NUMBER	TITLE	FY 18	FY 19	DIFFERENCE	REGULAR	OVERTIME	OTHER	TOTAL
		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000305702	*TRACK WALKER	48,526.40	52,644.80	4,118.40	49,583.04	8,655.77	2,392.40	60,631.21
0000338444	MGR IT PROJECT MGMT	117,760.24	117,760.24	0.00	117,788.57	0.00	0.00	117,788.57
0000325129	TRANSIT POLICE OFFICER SPECIAL	60,444.80	60,444.80	0.00	60,908.70	37,945.13	2,906.00	101,759.83
0000332968	TRANSIT POLICE OFFICER SR (DATE LAST EMPLOYED 16-Oct-2018)	49,712.00	51,688.00	1,976.00	17,160.40	3,687.12	795.20	21,642.72
0000341963	*JOURNEYMAN ELEC POWER ELECT	45,926.40	45,926.40	0.00	22,053.84	4,173.12	0.00	26,226.96
0000306204	CONTRACT PROFESSIONAL	0.00	0.00	0.00	38,964.67	105.95	0.00	39,070.62
0000334972	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	35,865.18	2,183.55	2,280.32	40,329.05
0000303518	MAINTENANCE PLANNER BUS	58,656.00	58,656.00	0.00	60,072.69	8,358.70	564.00	68,995.39
0000322156	ACCOUNTING SYS ADM & PROJ MGR	82,938.44	82,938.44	0.00	81,433.04	0.00	8,232.52	89,665.56
0000306453	CONTRACT EMP PT	0.00	0.00	0.00	33,633.32	0.00	0.00	33,633.32
0000334415	*STATION AGENT	41,828.80	43,097.60	1,268.80	44,718.72	13,475.06	0.00	58,193.78
0000332892	*BUS OPERATOR	42,328.00	48,193.60	5,865.60	48,482.31	20,619.69	0.00	69,102.00
0000302228	*INSPECTOR	48,526.40	52,124.80	3,598.40	53,268.33	3,826.87	225.00	57,320.20
0000317778	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	39,803.70	4,990.50	3,926.88	48,721.08
0000321663	*BUS DISPATCHER (BLOCKOUT)	46,592.00	48,297.60	1,705.60	47,787.34	11,501.38	2,388.64	61,677.36
0000331907	TRANSIT POLICE OFFICER SR	47,777.60	49,712.00	1,934.40	48,975.57	16,280.19	3,454.80	68,710.56
0000302719	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	52,338.19	38,965.67	1,804.96	93,108.82
0000324755	FOREMAN TRAIN CONTROL	61,942.40	61,942.40	0.00	64,570.47	36,137.08	0.00	100,707.55
0000333629	*JOURNEYMAN ELEC POWER ELECT	49,296.00	52,936.00	3,640.00	55,406.53	25,714.18	604.20	81,724.91
0000317609	*BUS OPERATOR	35,443.20	41,121.60	5,678.40	39,489.78	5,192.67	4,681.24	49,363.69
0000304319	SUPT CONTROL CENTER	93,173.34	93,173.34	0.00	97,234.60	0.00	13,484.07	110,718.67
0000303404	FOREMAN CUSTODIAL SERVICES	51,708.80	51,708.80	0.00	52,989.64	7,491.77	7,458.00	67,939.41
0000341619	*INSPECTOR	45,926.40	45,926.40	0.00	27,264.00	198.72	0.00	27,462.72
0000315455	MEDIA SALES REP	25,486.50	25,486.50	0.00	26,240.55	6,305.12	1,739.10	34,284.77
0000333093	*BUS OPERATOR	42,328.00	48,193.60	5,865.60	44,093.24	7,690.86	3,280.98	55,065.08
0000304393	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	50,419.63	6,349.84	0.00	56,769.47
0000340148	*RAIL STATION CLEANER	27,040.00	29,577.60	2,537.60	29,913.72	2,055.13	110.40	32,079.25
0000341141	*BUS OPERATOR	34,070.40	34,070.40	0.00	27,541.83	6,219.91	0.00	33,761.74
0000324646	*BUS OPERATOR	35,443.20	41,121.60	5,678.40	31,213.06	5,510.90	749.26	37,473.22
0000302705	TRANSIT POLICE OFFICER SPECIAL	60,444.80	60,444.80	0.00	62,635.20	52,918.27	5,812.00	121,365.47
0000323707	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	47,671.03	10,656.51	1,445.12	59,772.66
0000302588	*JOURNEYMAN ELEC POWER ELECT	49,296.00	53,456.00	4,160.00	55,655.03	16,543.25	225.00	72,423.28
0000341525	*JOURNEYMAN ET-RADIO MAINT	49,774.40	49,774.40	0.00	29,088.81	4,912.53	225.00	34,226.34
0000337868	CHF PROJECT SCHEDULER	95,669.08	95,669.08	0.00	95,668.68	0.00	0.00	95,668.68
0000341299	AGM TECHNOLOGY/CIO	190,000.20	190,000.20	0.00	147,835.88	0.00	0.00	147,835.88

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EE NUMBER	TITLE	FY 18 BASE SALARY	FY 19 BASE SALARY	DIFFERENCE +/-	REGULAR EARNINGS	OVERTIME EARNINGS	OTHER EARNINGS	TOTAL EARNINGS
0000337592	*BUS OPERATOR	35,443.20	41,121.60	5,678.40	40,385.23	11,030.26	948.96	52,364.45
0000338409	FOREMAN BUILDINGS SUPP EQUIP	58,988.80	64,896.00	5,907.20	62,947.58	5,990.13	8,158.40	77,096.11
0000303690	SUPV BUS TRANSPORTATION	56,035.20	58,281.60	2,246.40	60,940.88	9,232.29	1,477.04	71,650.21
0000306305	*JOURNEYMAN ET-RADIO MAINT	49,296.00	53,456.00	4,160.00	56,917.38	71,129.19	225.00	128,271.57
0000333508	*MATERIAL CONTROLLER	38,272.00	43,118.40	4,846.40	36,692.05	964.12	1,052.92	38,709.09
0000331471	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	47,261.66	11,756.31	295.56	59,313.53
0000314930	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	44,169.11	3,040.20	1,768.64	48,977.95
0000333415	*BUS OPERATOR	42,328.00	48,193.60	5,865.60	44,799.04	12,276.06	3,499.90	60,575.00
0000318654	*JOURNEYMAN ET-RAIL CAR MAINT	49,296.00	52,936.00	3,640.00	56,354.43	13,427.55	793.80	70,575.78
0000341385	*BUS OPERATOR	34,070.40	34,070.40	0.00	23,492.73	5,988.39	0.00	29,481.12
0000340901	BUILDING MAINT SPEC I	43,153.50	43,153.50	0.00	40,205.06	10,124.50	1,258.99	51,588.55
0000331980	MGR CIVIL & STRUC ENGINEERING	110,542.64	110,542.64	0.00	110,571.59	0.00	9,070.17	119,641.76
0000335542	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	42,835.07	17,522.79	299.04	60,656.90
0000326983	*JOURNEYMAN WELDER	49,296.00	52,936.00	3,640.00	51,540.50	1,912.04	414.60	53,867.14
0000338966	*STATION AGENT	38,043.20	43,097.60	5,054.40	37,123.98	2,477.56	1,894.43	41,495.97
0000316322	FARE COLLECTION COORDINATOR OP	54,268.50	54,268.50	0.00	54,967.73	7,442.83	0.00	62,410.56
0000302072	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	49,937.97	15,118.95	0.00	65,056.92
0000302839	*MATERIAL CONTROLLER LEAD	49,150.40	51,147.20	1,996.80	53,389.45	13,313.65	0.00	66,703.10
0000331055	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	45,982.50	3,539.36	2,718.37	52,240.23
0000302460	GEN SUPT BUS MAINT	84,739.20	84,739.20	0.00	84,767.29	0.00	0.00	84,767.29
0000323167	SUPV BUS TRANSPORTATION	56,035.20	58,281.60	2,246.40	53,320.81	3,790.24	5,529.20	62,640.25
0000337598	*BUS OPERATOR	35,443.20	41,121.60	5,678.40	38,181.56	14,793.21	3,215.00	56,189.77
0000323164	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	45,428.15	15,798.61	1,240.88	62,467.64
0000321064	*BUS OPERATOR	35,443.20	41,121.60	5,678.40	41,455.19	23,978.97	0.00	65,434.16
0000341362	*JOURNEYMAN ET-RADIO MAINT	49,774.40	49,774.40	0.00	31,210.12	1,048.15	225.00	32,483.27
0000305023	*INSPECTOR	48,526.40	52,644.80	4,118.40	54,198.56	1,944.92	598.28	56,741.76
0000302294	SR MAINTENANCE PLANNER BUS	68,619.20	68,619.20	0.00	68,388.73	1,213.36	1,642.72	71,244.81
0000318958	DISPATCHER-RAIL TRANSPORTATION	56,035.20	58,281.60	2,246.40	47,786.19	4,704.67	9,913.92	62,404.78
0000322804	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	50,805.91	18,627.53	0.00	69,433.44
0000337928	*RAIL OPERATOR	35,443.20	41,121.60	5,678.40	35,647.94	10,316.03	817.92	46,781.89
0000335861	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	30,502.46	2,393.08	3,236.39	36,131.93
0000339834	*RAIL STATION CLEANER	27,040.00	31,179.20	4,139.20	29,356.82	31.08	0.00	29,387.90
0000304412	DIR BUS MAINTENANCE	135,804.50	135,804.50	0.00	134,828.11	0.00	15,629.58	150,457.69
0000305282	*RAIL STATION CLEANER	31,969.60	33,467.20	1,497.60	35,633.08	15,525.76	0.00	51,158.84

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EE NUMBER	TITLE	FY 18	FY 19	DIFFERENCE	REGULAR	OVERTIME	OTHER	TOTAL
		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000334500	*STATION AGENT	41,828.80	43,097.60	1,268.80	44,779.04	6,232.37	0.00	51,011.41
0000303427	*BUS DISPATCHER (BLOCKOUT)	46,883.20	48,817.60	1,934.40	55,646.52	23,416.13	0.00	79,062.65
0000330300	*JOURNEYMAN ET-TRAIN CONTROL	49,296.00	52,936.00	3,640.00	55,494.99	35,605.47	225.00	91,325.46
0000341813	*BUS OPERATOR	34,070.40	34,070.40	0.00	19,109.99	3,792.19	0.00	22,902.18
0000341617	*JOURNEYMAN ET-TRAIN CONTROL	45,926.40	45,926.40	0.00	27,399.41	3,398.45	0.00	30,797.86
0000304471	*JOURNEYMAN RAIL CAR MECHANIC	49,296.00	53,456.00	4,160.00	52,773.10	13,401.53	225.00	66,399.63
0000304430	*SERVICEPERSON IV	38,272.00	39,436.80	1,164.80	41,215.97	10,909.77	1,472.00	53,597.74
0000334967	*INSPECTOR	46,592.00	52,124.80	5,532.80	50,033.81	2,755.79	419.00	53,208.60
0000305440	DISPATCHER RADIO COMMUNICATION	56,035.20	58,281.60	2,246.40	56,849.85	9,484.27	1,060.96	67,395.08
0000304680	SUPV TELEPHONY OPERATIONS	60,777.60	71,234.80	10,457.20	69,587.40	3,165.16	5,191.27	77,943.83
0000336475	CUSTOMER CARE SPEC	43,097.60	41,125.50	-1,972.10	43,715.79	14,820.70	1,060.51	59,597.00
0000336089	*CUSTOMER INFORMATION OPERATOR	34,216.00	36,753.60	2,537.60	36,084.08	975.83	141.36	37,201.27
0000339768	TRANSIT POLICE OFFICER	40,872.00	42,494.40	1,622.40	42,584.19	18,866.24	3,206.40	64,656.83
0000325669	PLANNER AUTOMATIC TRAIN CONTR	59,238.40	59,238.40	0.00	60,444.99	25,302.00	2,278.40	88,025.39
0000326636	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	29,158.54	2,327.97	1,096.34	32,582.85
0000323521	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	50,001.60	20,840.26	175.92	71,017.78
0000325918	MGR ELEC POWER & EQUIPMENT	94,499.60	94,499.60	0.00	85,066.61	0.00	17,820.66	102,887.27
0000317811	*SERVICEPERSON I	35,817.60	36,899.20	1,081.60	39,119.54	4,515.18	0.00	43,634.72
0000340597	BUILDING MAINT SPEC I	43,153.50	43,153.50	0.00	43,668.46	9,195.03	0.00	52,863.49
0000306408	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	51,113.15	5,962.40	0.00	57,075.55
0000328566	TRANSIT POLICE OFFICER SR	55,910.40	58,136.00	2,225.60	57,936.99	13,495.78	2,688.00	74,120.77
0000336715	IT BUSINESS ANALYST III	81,413.28	81,413.28	0.00	22,232.06	0.00	0.00	22,232.06
0000339153	BENEFITS ANALYST III	66,950.00	66,950.00	0.00	66,635.81	0.00	0.00	66,635.81
0000341588	*BUS OPERATOR	34,070.40	34,070.40	0.00	21,570.57	4,586.39	0.00	26,156.96
0000332393	*BUS OPERATOR	32,032.00	37,585.60	5,553.60	35,670.55	5,642.66	2,420.99	43,734.20
0000323126	MAINTENANCE PARTS COORDINATOR	50,367.46	50,367.46	0.00	50,395.67	0.00	0.00	50,395.67
0000321208	CAPITAL PROJECTS ADMINISTRATOR	45,298.50	45,298.50	0.00	46,278.96	3,876.35	348.45	50,503.76
0000334347	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	35,881.34	6,344.81	1,935.76	44,161.91
0000327863	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	49,717.91	10,948.44	0.00	60,666.35
0000305121	*JOURNEYMAN RAIL CAR MECHANIC (DATE LAST EMPLOYED 01-Jan-2019)	49,296.00	49,296.00	0.00	35,525.38	3,821.63	225.00	39,572.01
0000304887	*SERVICEPERSON I	35,817.60	37,419.20	1,601.60	39,936.75	4,296.75	275.52	44,509.02
0000331712	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	50,741.66	17,832.09	1,250.32	69,824.07
0000322504	TRANSIT POLICE OFFICER SR (DATE LAST EMPLOYED 31-Oct-2018)	58,136.00	58,136.00	0.00	21,703.18	5,282.57	7,462.65	34,448.40
0000334705	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	21,620.65	1,357.33	299.04	23,277.02
0000305489	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	54,165.34	13,601.41	0.00	67,766.75

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EE NUMBER	TITLE	FY 18 BASE SALARY	FY 19 BASE SALARY	DIFFERENCE +/-	REGULAR EARNINGS	OVERTIME EARNINGS	OTHER EARNINGS	TOTAL EARNINGS
0000304569	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	49,371.77	21,121.82	0.00	70,493.59
0000333336	*JOURNEYMAN OVERHAULER	48,526.40	52,936.00	4,409.60	51,381.78	7,339.65	225.00	58,946.43
0000328855	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	117,725.03	2,653.20	0.00	120,378.23
0000329107	*STATION AGENT	41,828.80	43,097.60	1,268.80	46,026.39	20,995.57	321.76	67,343.72
0000302297	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	51,018.64	13,658.16	527.76	65,204.56
0000338540	*BUS OPERATOR	32,032.00	37,585.60	5,553.60	38,801.76	17,199.47	1,123.52	57,124.75
0000330853	PROTECTIVE SPEC POLICE CADET (DATE LAST EMPLOYED 27-Jun-2019)	29,910.40	29,910.40	0.00	30,270.38	12,545.64	2,653.11	45,469.13
0000336096	*LIGHT RAIL OPERATOR	38,875.20	34,070.40	-4,804.80	32,241.29	2,983.79	311.22	35,536.30
0000339006	CONTRACT PROFESSIONAL (DATE LAST EMPLOYED 15-Jun-2019)	0.00	0.00	0.00	76,078.00	0.00	0.00	76,078.00
0000321571	TRANSIT POLICE OFFICER SPECIAL	60,444.80	60,444.80	0.00	62,408.03	34,024.04	2,906.00	99,338.07
0000305921	SUPV BUS MAINTENANCE	60,777.60	60,777.60	0.00	58,520.19	11,595.95	4,866.54	74,982.68
0000320609	*SERVICEPERSON I (A)	36,337.60	37,440.00	1,102.40	38,560.57	5,153.78	0.00	43,714.35
0000302103	CHF ENG-CIV STRUCT & INSPECT	95,356.04	95,356.04	0.00	95,610.85	0.00	12,691.88	108,302.73
0000337664	*PT BUS OPERATOR	0.00	0.00	0.00	21,188.29	0.00	0.00	21,188.29
0000333477	TRANSIT POLICE OFFICER SR	45,947.20	47,777.60	1,830.40	41,449.96	19,182.37	2,871.70	63,504.03
0000338370	MGR BUILDING MAINTENANCE	80,610.40	80,610.40	0.00	78,495.46	0.00	2,143.20	80,638.66
0000302753	CONTRACT DIRECTOR	0.00	0.00	0.00	125,057.16	0.00	5,523.39	130,580.55
0000330505	*INSPECTOR	48,526.40	52,124.80	3,598.40	54,074.17	14,509.93	225.00	68,809.10
0000323061	*SERVICEPERSON I	35,817.60	36,899.20	1,081.60	38,555.60	206.64	0.00	38,762.24
0000320680	CONTRACT PROFESSIONAL	0.00	0.00	0.00	87,232.60	0.00	0.00	87,232.60
0000317672	*JOURNEYMAN SUPPORT EQUIPMENT	49,296.00	52,936.00	3,640.00	52,478.39	13,385.15	225.00	66,088.54
0000305910	*MATERIAL CONTROLLER	47,694.40	49,129.60	1,435.20	52,157.69	8,537.56	0.00	60,695.25
0000303496	MGR BUILDINGS & SUPPORT EQUIP	81,702.14	81,702.14	0.00	81,730.25	0.00	5,027.83	86,758.08
0000331597	*JOURNEYMAN ET-TRAIN CONTROL	49,296.00	52,936.00	3,640.00	54,268.73	30,585.23	225.00	85,078.96
0000336098	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	34,358.07	2,681.64	0.00	37,039.71
0000315146	*MATERIAL CONTROLLER	47,694.40	49,129.60	1,435.20	52,242.03	4,510.28	0.00	56,752.31
0000316169	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	47,270.24	8,989.46	2,001.20	58,260.90
0000334891	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	41,123.43	8,007.07	4,211.08	53,341.58
0000329108	RESIDENT ENGINEER	109,957.12	109,957.12	0.00	109,985.49	0.00	0.00	109,985.49
0000333273	*RAIL OPERATOR	35,443.20	41,121.60	5,678.40	39,149.20	12,864.27	0.00	52,013.47
0000335510	CONTRACT EMP ADMIN SUPPORT	0.00	0.00	0.00	26,059.94	1,406.82	0.00	27,466.76
0000305574	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	49,462.55	15,126.19	0.00	64,588.74
0000335727	OFFICE ADMINISTRATOR II	59,542.08	59,542.08	0.00	36,163.80	0.00	3,664.16	39,827.96
0000338003	*BUS OPERATOR	35,443.20	41,121.60	5,678.40	39,028.57	14,923.18	280.88	54,232.63

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EE NUMBER	TITLE	FY 18	FY 19	DIFFERENCE +/-	REGULAR EARNINGS	OVERTIME EARNINGS	OTHER EARNINGS	TOTAL EARNINGS
		BASE SALARY	BASE SALARY					
0000305884	*SECRETARY (N9)	39,187.20	40,372.80	1,185.60	36,536.66	4,704.81	0.00	41,241.47
0000324229	PARKING SERVICES REP	25,330.50	25,330.50	0.00	25,973.81	1,647.68	1,630.89	29,252.38
0000316842	*SERVICEPERSON IV	38,272.00	39,436.80	1,164.80	41,786.06	4,333.68	0.00	46,119.74
0000331666	*RAIL OPERATOR	38,875.20	44,678.40	5,803.20	42,150.51	10,165.44	4,255.30	56,571.25
0000306478	REVENUE OPERATIONS CONTROLLER	65,745.16	65,745.16	0.00	63,243.51	0.00	2,530.02	65,773.53
0000315115	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	51,124.43	21,479.15	0.00	72,603.58
0000327570	TRANSIT POLICE OFFICER SR (DATE LAST EMPLOYED 29-Nov-2018)	58,136.00	58,136.00	0.00	26,915.85	11,068.22	4,122.63	42,106.70
0000328131	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	48,385.47	5,959.22	0.00	54,344.69
0000331025	OFFICE ADMINISTRATOR II	57,983.38	57,983.38	0.00	58,011.59	0.00	0.00	58,011.59
0000305751	*RAIL OPERATOR	45,739.20	48,713.60	2,974.40	46,789.04	13,168.41	1,377.02	61,334.47
0000324187	*RAIL STATION CLEANER	31,969.60	32,947.20	977.60	34,893.31	7,555.02	0.00	42,448.33
0000320788	*JOURNEYMAN ET-TRAIN CONTROL	49,296.00	52,936.00	3,640.00	52,724.83	19,372.89	225.00	72,322.72
0000331287	*RAIL OPERATOR	38,875.20	44,678.40	5,803.20	24,159.78	3,942.47	0.00	28,102.25
0000322967	TRANSIT POLICE SERGEANT	67,267.20	69,950.40	2,683.20	71,690.43	19,497.73	5,044.50	96,232.66
0000320593	COMMUNITY OUTREACH PLANNER	62,374.26	68,430.18	6,055.92	66,977.07	0.00	5,429.26	72,406.33
0000303774	BUILDING MAINT SPEC III	58,644.04	58,644.04	0.00	57,842.28	0.00	7,596.62	65,438.90
0000315615	*TRAFFIC CHECKER	27,414.40	27,414.40	0.00	28,272.36	6,548.26	0.00	34,820.62
0000302438	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	50,858.14	35,314.34	0.00	86,172.48
0000342000	*BUS OPERATOR	34,070.40	34,070.40	0.00	16,169.37	4,078.25	0.00	20,247.62
0000331656	*RAIL OPERATOR	45,739.20	48,193.60	2,454.40	39,780.88	4,343.36	3,722.59	47,846.83
0000341254	PROJECT CONTROLS ANALYST	58,671.86	58,671.86	0.00	45,160.32	0.00	0.00	45,160.32
0000341515	TRANSIT POLICE OFFICER	39,270.40	39,270.40	0.00	26,651.84	3,511.68	0.00	30,163.52
0000302974	*JOURNEYMAN ET-COMPUTER MAINT	49,296.00	52,936.00	3,640.00	53,985.17	47,325.86	225.00	101,536.03
0000314837	*JOURNEYMAN ET-RAIL CAR MAINT	49,296.00	52,936.00	3,640.00	55,320.10	70,688.69	225.00	126,233.79
0000304411	DIVISION DISPATCHER	57,116.80	59,404.80	2,288.00	57,963.23	2,973.77	4,449.60	65,386.60
0000330457	SUPV BUS MAINTENANCE	58,988.80	58,988.80	0.00	60,263.61	5,945.99	3,054.31	69,263.91
0000326278	*JOURNEYMAN ET-TRAIN CONTROL	49,296.00	52,936.00	3,640.00	57,821.46	46,906.47	225.00	104,952.93
0000327310	SUPV CAR REPAIR INSPECTION	60,777.60	60,777.60	0.00	62,327.12	1,626.00	701.28	64,654.40
0000302827	CONTRACT PROFESSIONAL	0.00	0.00	0.00	67,513.63	6,813.51	0.00	74,327.14
0000336105	TECHNICAL WRITER	68,220.88	68,220.88	0.00	68,276.05	0.00	1,722.35	69,998.40
0000331217	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	46,643.58	4,015.03	3,298.72	53,957.33
0000339164	*INSPECTOR	45,260.80	49,254.40	3,993.60	44,718.10	2,077.20	225.00	47,020.30
0000332295	*JOURNEYMAN ET-TELEPHONE MAINT	49,296.00	52,936.00	3,640.00	53,980.51	17,998.79	225.00	72,204.30
0000339177	*INSPECTOR (DATE LAST EMPLOYED 03-Jun-2019)	45,260.80	49,254.40	3,993.60	44,071.47	5,288.40	225.00	49,584.87
0000322136	*INSPECTOR	48,526.40	52,124.80	3,598.40	53,218.35	12,334.18	225.00	65,777.53

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EE NUMBER	TITLE	FY 18 BASE SALARY	FY 19 BASE SALARY	DIFFERENCE +/-	REGULAR EARNINGS	OVERTIME EARNINGS	OTHER EARNINGS	TOTAL EARNINGS
0000341812	*BUS OPERATOR	34,070.40	34,070.40	0.00	18,162.63	3,754.28	0.00	21,916.91
0000337157	*BUS OPERATOR	35,443.20	41,121.60	5,678.40	40,007.64	10,234.58	0.00	50,242.22
0000322106	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	48,422.16	8,064.39	2,296.40	58,782.95
0000338936	TRANSIT POLICE OFFICER	42,494.40	44,179.20	1,684.80	45,392.32	24,767.60	0.00	70,159.92
0000321917	*INSPECTOR	48,526.40	52,124.80	3,598.40	53,664.96	13,724.20	225.00	67,614.16
0000328851	*SERVICEPERSON I	35,817.60	36,899.20	1,081.60	38,544.15	9,483.44	0.00	48,027.59
0000315365	TRANSIT POLICE OFFICER SR	58,136.00	58,136.00	0.00	51,768.24	6,991.03	2,329.08	61,088.35
0000336984	*BUS OPERATOR	35,443.20	41,121.60	5,678.40	43,535.17	19,423.37	2,534.22	65,492.76
0000326004	INSTRUCTOR CENTRAL MAINTENANCE	61,360.00	61,360.00	0.00	62,744.80	13,568.92	7,519.84	83,833.56
0000339150	DEPUTY GENERAL MANAGER (DATE LAST EMPLOYED 02-Oct-2018)	255,000.20	255,000.20	0.00	77,282.17	0.00	1,964.17	79,246.34
0000333793	*RAIL OPERATOR	42,328.00	48,193.60	5,865.60	44,210.14	11,595.32	2,889.52	58,694.98
0000302435	SUPV BUS TRANSPORTATION	56,035.20	58,281.60	2,246.40	53,037.96	30,848.32	6,929.75	90,816.03
0000306360	*BUS OPERATOR (DATE LAST EMPLOYED 01-Jan-2019)	45,739.20	45,739.20	0.00	29,007.08	6,009.22	0.00	35,016.30
0000331405	DISPATCHER RADIO COMMUNICATION	45,739.20	54,912.00	9,172.80	50,434.00	12,984.97	211.20	63,630.17
0000312685	QA ENGINEER	85,923.76	85,923.76	0.00	86,106.03	0.00	6,785.99	92,892.02
0000337591	*BUS OPERATOR	35,443.20	41,121.60	5,678.40	33,610.80	7,247.48	2,344.81	43,203.09
0000333088	*BUS OPERATOR	42,328.00	48,193.60	5,865.60	46,866.44	9,295.09	1,553.36	57,714.89
0000339066	*BUS OPERATOR	32,032.00	37,585.60	5,553.60	33,314.24	4,423.99	1,297.10	39,035.33
0000323732	*AA INSPECTOR	45,260.80	50,939.20	5,678.40	51,944.30	26,612.55	0.00	78,556.85
0000302882	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	44,583.10	6,782.12	0.00	51,365.22
0000339730	*BUS OPERATOR	32,032.00	37,585.60	5,553.60	39,124.72	8,568.42	0.00	47,693.14
0000316116	FIELD INSPECTOR	58,675.50	58,675.50	0.00	60,007.52	8,077.02	2,230.40	70,314.94
0000322233	SUPV CAR REPAIR INSPECTION	61,963.20	61,963.20	0.00	61,522.44	24,135.26	4,628.40	90,286.10
0000330450	*JOURNEYMAN RAIL CAR MECHANIC	48,526.40	52,936.00	4,409.60	50,988.30	6,803.52	225.00	58,016.82
0000320696	TRANSIT POLICE OFFICER SPECIAL	60,444.80	60,444.80	0.00	62,463.41	48,995.22	7,265.00	118,723.63
0000320318	*BUS DISPATCHER (BLOCKOUT)	35,817.60	47,112.00	11,294.40	46,482.57	9,190.26	0.00	55,672.83
0000334170	*BUS OPERATOR	42,328.00	48,193.60	5,865.60	46,177.99	16,983.07	823.04	63,984.10
0000306372	OFFICE ADMINISTRATOR II	59,609.94	59,609.94	0.00	59,655.90	0.00	1,571.80	61,227.70
0000323174	MGR QUALITY ASSURANCE	107,179.28	107,179.28	0.00	107,365.95	0.00	3,963.73	111,329.68
0000335284	MOBILITY CUSTOMER CARE REP	39,741.00	39,741.00	0.00	31,902.10	145.22	305.70	32,353.02
0000304889	*INSPECTOR	49,296.00	52,644.80	3,348.80	57,082.43	12,043.15	225.00	69,350.58
0000330888	*RAIL OPERATOR	45,739.20	48,193.60	2,454.40	48,376.71	9,359.28	2,212.83	59,948.82
0000335374	*RAIL OPERATOR	38,875.20	44,678.40	5,803.20	37,938.60	1,606.55	1,202.88	40,748.03
0000305906	ADMINISTRATOR - WARRANTIES	74,863.88	74,863.88	0.00	74,975.83	0.00	9,993.97	84,969.80

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EE NUMBER	TITLE	FY 18	FY 19	DIFFERENCE	REGULAR	OVERTIME	OTHER	TOTAL
		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000321621	INSTRUCTOR BUS OPERATIONS	56,035.20	58,281.60	2,246.40	53,193.01	2,388.52	4,746.23	60,327.76
0000337865	*BUS OPERATOR	35,443.20	37,585.60	2,142.40	30,407.34	3,204.97	1,516.00	35,128.31
0000334418	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	38,893.16	4,540.74	1,976.48	45,410.38
0000339944	*BUS OPERATOR	37,585.60	37,585.60	0.00	34,181.07	8,033.76	0.00	42,214.83
0000330968	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	50,561.11	16,895.81	0.00	67,456.92
0000337651	*RAIL OPERATOR	35,443.20	41,121.60	5,678.40	38,582.61	9,537.16	1,545.02	49,664.79
0000303779	TRANSIT POLICE OFFICER SR (DATE LAST EMPLOYED 30-Aug-2018)	58,136.00	58,136.00	0.00	12,739.00	7,211.11	2,049.58	21,999.69
0000331313	SUPV CAR REPAIR INSPECTION	61,360.00	61,360.00	0.00	63,737.68	20,000.37	4,582.40	88,320.45
0000305832	*JOURNEYMAN RAIL CAR MECHANIC	49,296.00	52,936.00	3,640.00	56,418.21	8,310.07	225.00	64,953.28
0000305392	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	46,747.88	14,284.14	2,906.24	63,938.26
0000319776	SUPT RAIL CAR APPEARANCE	71,529.38	71,529.38	0.00	71,664.24	0.00	10,897.70	82,561.94
0000304945	*SERVICEPERSON V	48,526.40	50,502.40	1,976.00	48,226.89	6,085.09	1,778.93	56,090.91
0000334872	*RAIL OPERATOR	32,032.00	37,585.60	5,553.60	40,409.69	13,149.08	0.00	53,558.77
0000303106	*SERVICEPERSON II	35,817.60	37,419.20	1,601.60	37,851.71	707.34	0.00	38,559.05
0000334843	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	46,217.91	25,235.57	2,628.24	74,081.72
0000306286	SUPT RAIL LINE	69,557.28	69,557.28	0.00	68,271.16	0.00	8,983.41	77,254.57
0000335924	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	46,758.66	13,125.62	158.16	60,042.44
0000310754	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	48,900.29	12,330.06	0.00	61,230.35
0000335491	TRANSIT POLICE OFFICER SR (DATE LAST EMPLOYED 24-May-2019)	47,777.60	49,712.00	1,934.40	45,012.09	13,122.13	1,816.41	59,950.63
0000335894	CONTRACT SPECIALIST III	76,532.82	76,532.82	0.00	76,613.14	0.00	3,898.85	80,511.99
0000334385	*JOURNEYMAN ET-TRAIN CONTROL	49,296.00	52,936.00	3,640.00	54,120.70	25,916.06	1,148.88	81,185.64
0000338080	AGM INTERNAL AUDIT	178,464.52	178,464.52	0.00	178,492.62	0.00	0.00	178,492.62
0000333594	*JOURNEYMAN ET-RADIO MAINT	49,296.00	52,936.00	3,640.00	55,397.90	68,923.04	225.00	124,545.94
0000341964	*TRACK MAINTAINER	45,926.40	45,926.40	0.00	21,908.46	5,026.40	0.00	26,934.86
0000339452	*JOURNEYMAN ET-RAIL CAR MAINT	46,238.40	50,148.80	3,910.40	49,074.74	1,599.67	450.00	51,124.41
0000341618	*JOURNEYMAN ET-TRAIN CONTROL	45,926.40	45,926.40	0.00	27,571.33	6,881.89	0.00	34,453.22
0000304746	SUPV PARKING SVC	35,041.50	35,041.50	0.00	36,293.47	5,559.71	0.00	41,853.18
0000337028	TRANSIT POLICE OFFICER SR	44,179.20	47,777.60	3,598.40	48,563.04	25,830.96	1,148.50	75,542.50
0000320613	*SERVICEPERSON I (A)	36,337.60	37,440.00	1,102.40	38,020.85	6,369.72	0.00	44,390.57
0000326985	CONTRACT EMP ADMIN SUPPORT	0.00	0.00	0.00	34,021.75	360.76	0.00	34,382.51
0000321797	MGR ELEC & MECH ENGINEERING	109,638.10	109,638.10	0.00	109,667.71	0.00	8,433.72	118,101.43
0000321941	TRANSIT POLICE OFFICER SPECIAL (DATE LAST EMPLOYED 30-Aug-2018)	60,444.80	60,444.80	0.00	11,391.52	2,353.86	10,011.17	23,756.55
0000302028	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	50,602.63	7,588.12	0.00	58,190.75
0000315791	ROOF INSPECTOR	60,423.74	60,423.74	0.00	60,485.83	0.00	5,776.15	66,261.98

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EE NUMBER	TITLE	FY 18	FY 19	DIFFERENCE	REGULAR	OVERTIME	OTHER	TOTAL
		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000304090	*BUS OPERATOR	36,608.00	43,534.40	6,926.40	40,585.18	5,880.35	0.00	46,465.53
0000307142	SYSTEM SAFETY AUDITOR	88,642.32	88,642.32	0.00	88,670.50	0.00	0.00	88,670.50
0000306561	*JOURNEYMAN ET-RAIL CAR MAINT	48,526.40	52,936.00	4,409.60	49,820.45	5,738.53	225.00	55,783.98
0000334857	*RAIL OPERATOR	38,875.20	44,678.40	5,803.20	43,203.27	13,530.50	0.00	56,733.77
0000341809	SR DIR TOD & REAL ESTATE	136,000.28	136,000.28	0.00	72,518.29	0.00	0.00	72,518.29
0000335357	MGR ENTERPRISE NETWORK OPS	114,050.82	114,050.82	0.00	114,215.28	0.00	7,833.74	122,049.02
0000317817	SR TRANSIT SYSTEMS PLANNER	79,487.20	79,487.20	0.00	79,281.04	0.00	3,903.14	83,184.18
0000340779	*BUS OPERATOR	34,070.40	34,070.40	0.00	33,899.72	6,737.12	0.00	40,636.84
0000315281	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	50,111.54	40,770.22	1,649.36	92,531.12
0000337705	*JOURNEYMAN ELEC POWER ELECT	46,592.00	52,936.00	6,344.00	51,222.90	9,915.64	225.00	61,363.54
0000324719	FOREMAN TRAIN CONTROL	61,360.00	61,360.00	0.00	64,356.59	35,520.76	4,425.00	104,302.35
0000302424	MAINTENANCE PLANNER BUS	61,152.00	61,152.00	0.00	60,649.13	728.16	940.80	62,318.09
0000341410	CONTRACT SPECIALIST II	62,125.18	62,125.18	0.00	40,409.56	0.00	0.00	40,409.56
0000330886	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	51,441.60	28,800.95	2,676.47	82,919.02
0000319388	SR COST ANALYST (DATE LAST EMPLOYED 05-Jul-2019)	84,095.96	84,095.96	0.00	82,658.38	0.00	12,140.31	94,798.69
0000341494	*MATERIAL CONTROLLER	43,118.40	43,118.40	0.00	27,217.17	0.00	0.00	27,217.17
0000319604	*JOURNEYMAN RAIL CAR MECHANIC	49,296.00	52,936.00	3,640.00	51,631.81	256.73	225.00	52,113.54
0000302475	*JOURNEYMAN ET-RAIL CAR MAINT	49,296.00	53,456.00	4,160.00	57,970.80	31,913.66	225.00	90,109.46
0000341601	*BUS OPERATOR	34,070.40	34,070.40	0.00	21,728.00	3,684.15	0.00	25,412.15
0000333098	*BUS OPERATOR	42,328.00	48,193.60	5,865.60	41,010.62	12,047.79	2,008.78	55,067.19
0000302065	*JOURNEYMAN RAIL CAR MECHANIC	49,296.00	52,936.00	3,640.00	56,597.34	28,982.50	225.00	85,804.84
0000322111	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	49,550.44	15,213.27	0.00	64,763.71
0000302381	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	52,471.28	28,548.90	527.76	81,547.94
0000315197	*RAIL OPERATOR	45,739.20	48,193.60	2,454.40	51,198.67	10,719.83	0.00	61,918.50
0000337704	*JOURNEYMAN ET-TRAIN CONTROL	46,592.00	52,936.00	6,344.00	46,838.68	24,118.15	225.00	71,181.83
0000337030	TRANSIT POLICE OFFICER SR (DATE LAST EMPLOYED 18-May-2019)	44,179.20	47,777.60	3,598.40	42,854.99	14,061.72	2,312.17	59,228.88
0000317200	*STRUCTURAL INSPECTOR	48,526.40	52,124.80	3,598.40	54,354.52	20,213.12	0.00	74,567.64
0000322669	*JOURNEYMAN ELEC POWER ELECT	49,296.00	52,936.00	3,640.00	50,768.58	22,562.54	2,001.40	75,332.52
0000334166	*BUS OPERATOR	42,328.00	48,193.60	5,865.60	32,514.18	5,448.12	1,605.38	39,567.68
0000322095	TRANSIT POLICE OFFICER SR	58,136.00	58,136.00	0.00	59,051.43	23,457.11	2,403.70	84,912.24
0000317108	*JOURNEYMAN ET-HVAC (DATE LAST EMPLOYED 01-Jun-2019)	49,296.00	52,936.00	3,640.00	47,127.88	577.69	2,057.40	49,762.97
0000306251	TRANSIT POLICE SERGEANT	67,267.20	69,950.40	2,683.20	63,894.32	24,590.11	5,174.40	93,658.83
0000323598	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	49,832.98	6,761.96	0.00	56,594.94
0000315131	SUPV FARE COLLECTION OPERATION	64,486.50	64,486.50	0.00	60,420.61	5,721.68	4,815.00	70,957.29

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		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000335378	MGR QUALITY CONTROL	90,969.84	90,969.84	0.00	90,997.98	0.00	0.00	90,997.98
0000321042	*JOURNEYMAN SUPPORT EQUIPMENT	49,296.00	52,936.00	3,640.00	42,766.53	10,470.18	225.00	53,461.71
0000323252	SUPV BUS TRANSPORTATION	56,035.20	58,281.60	2,246.40	59,304.91	12,069.01	4,684.80	76,058.72
0000306541	*RAIL OPERATOR	45,739.20	48,713.60	2,974.40	53,822.91	26,569.47	187.36	80,579.74
0000329322	*JOURNEYMAN RAIL CAR MECHANIC	49,296.00	52,936.00	3,640.00	54,205.45	29,792.47	225.00	84,222.92
0000304331	*MATERIAL CONTROLLER	47,694.40	49,649.60	1,955.20	53,752.56	5,415.62	0.00	59,168.18
0000337143	*BUS OPERATOR	35,443.20	41,121.60	5,678.40	39,850.42	13,605.74	0.00	53,456.16
0000339161	CONTRACT PROFESSIONAL	0.00	0.00	0.00	65,909.20	24,910.05	0.00	90,819.25
0000327121	SUPV BUS TRANSPORTATION	42,328.00	56,576.00	14,248.00	47,868.47	2,784.66	1,256.08	51,909.21
0000302015	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	48,356.23	13,839.36	0.00	62,195.59
0000304020	MGR REVENUE ADMINISTRATION	86,704.80	86,704.80	0.00	85,732.35	0.00	1,000.44	86,732.79
0000323026	*INSPECTOR	48,526.40	52,124.80	3,598.40	52,306.88	30,874.55	225.00	83,406.43
0000333873	*BUS OPERATOR	42,328.00	48,193.60	5,865.60	44,470.36	11,547.50	2,655.99	58,673.85
0000306605	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	50,766.93	47,087.48	0.00	97,854.41
0000305274	*STATION AGENT	41,828.80	43,617.60	1,788.80	43,993.21	1,566.43	0.00	45,559.64
0000304371	*MATERIAL CONTROLLER LEAD	49,150.40	50,627.20	1,476.80	53,024.30	5,834.54	0.00	58,858.84
0000339729	*INSPECTOR	44,574.40	48,776.00	4,201.60	47,969.27	1,124.50	225.00	49,318.77
0000328297	*JOURNEYMAN SUPPORT EQUIPMENT	49,296.00	52,936.00	3,640.00	53,154.08	18,341.62	225.00	71,720.70
0000304060	*TRACK WALKER	48,526.40	52,124.80	3,598.40	50,338.18	22,748.17	0.00	73,086.35
0000322333	SUPV BUS MAINTENANCE	58,988.80	58,988.80	0.00	59,898.06	13,223.11	8,082.60	81,203.77
0000320034	*JOURNEYMAN ET-TELEPHONE MAINT	49,296.00	52,936.00	3,640.00	55,139.22	34,992.28	225.00	90,356.50
0000306233	SCHEDULE DISTRIBUTION CLERK	30,537.00	30,537.00	0.00	31,698.76	14,483.86	2,449.20	48,631.82
0000322365	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	44,764.40	8,723.68	3,047.28	56,535.36
0000321361	*SERVICEPERSON V	46,446.40	48,006.40	1,560.00	50,433.62	11,161.64	0.00	61,595.26
0000324946	*RAIL OPERATOR	45,739.20	48,193.60	2,454.40	39,791.35	2,442.20	4,882.00	47,115.55
0000314909	MGR OCCUPATIONAL MEDICAL SCVS	88,232.04	88,232.04	0.00	86,980.96	0.00	7,387.51	94,368.47
0000334757	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	45,097.78	23,616.11	0.00	68,713.89
0000341613	*BUS OPERATOR	34,070.40	34,070.40	0.00	21,298.10	3,418.31	0.00	24,716.41
0000306034	SR COST ANALYST	85,736.82	85,736.82	0.00	81,377.80	0.00	15,929.73	97,307.53
0000323007	TRANSIT POLICE OFFICER SR	60,444.80	58,136.00	-2,308.80	58,611.36	10,190.07	6,683.80	75,485.23
0000304773	CONTRACT PROFESSIONAL	0.00	0.00	0.00	75,304.62	9,200.91	0.00	84,505.53
0000320556	SR RIGHT OF WAY SPECIALIST	80,645.50	80,645.50	0.00	80,753.20	0.00	9,122.35	89,875.55
0000333265	*STATION AGENT	38,043.20	43,097.60	5,054.40	42,626.45	6,455.96	833.98	49,916.39
0000337879	*BUS OPERATOR	35,443.20	41,121.60	5,678.40	40,096.04	7,588.07	0.00	47,684.11
0000336175	*BUS OPERATOR	35,443.20	41,121.60	5,678.40	40,334.82	7,433.57	2,303.29	50,071.68

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EE NUMBER	TITLE	FY 18 BASE SALARY	FY 19 BASE SALARY	DIFFERENCE +/-	REGULAR EARNINGS	OVERTIME EARNINGS	OTHER EARNINGS	TOTAL EARNINGS
0000338593	*BUS OPERATOR	32,032.00	37,585.60	5,553.60	26,405.65	3,159.82	1,679.31	31,244.78
0000304943	*RAIL OPERATOR	45,739.20	48,713.60	2,974.40	48,623.37	12,541.34	0.00	61,164.71
0000302691	MGR SPEC PROJECTS & ANALYSIS	102,253.32	102,253.32	0.00	100,349.58	0.00	20,285.24	120,634.82
0000339949	*BUS OPERATOR	37,585.60	37,585.60	0.00	34,479.58	11,523.19	0.00	46,002.77
0000333036	TRANSIT POLICE OFFICER SR	51,688.00	53,768.00	2,080.00	55,218.43	35,130.63	3,257.10	93,606.16
0000330992	SUPV RAIL LINE	60,756.80	60,756.80	0.00	64,892.13	26,225.50	2,532.81	93,650.44
0000335141	TRANSIT POLICE OFFICER SR (DATE LAST EMPLOYED 30-Nov-2018)	47,777.60	49,712.00	1,934.40	20,088.30	10,139.64	7,403.45	37,631.39
0000341510	TRANSIT POLICE OFFICER	42,494.40	42,494.40	0.00	27,851.85	5,861.09	0.00	33,712.94
0000304057	*JOURNEYMAN ET-HVAC	49,296.00	53,456.00	4,160.00	52,117.56	1,190.93	225.00	53,533.49
0000304991	PLANNER ELECTRICAL MAINTENANCE	58,676.80	58,676.80	0.00	62,541.56	26,547.99	1,184.82	90,274.37
0000303978	CLAIMS ADJUSTER III-WKRS COMP	66,708.46	66,708.46	0.00	62,888.17	0.00	3,848.70	66,736.87
0000332339	*SERVICEPERSON I	35,817.60	36,899.20	1,081.60	38,144.26	2,736.24	0.00	40,880.50
0000322103	DISPATCHER RADIO COMMUNICATION	54,392.00	56,576.00	2,184.00	56,679.14	5,279.58	4,091.60	66,050.32
0000320434	*SERVICEPERSON I	35,817.60	36,899.20	1,081.60	21,186.89	0.00	0.00	21,186.89
0000341165	*BUS OPERATOR	34,070.40	34,070.40	0.00	24,298.51	8,068.72	0.00	32,367.23
0000322543	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	45,135.62	3,762.87	3,418.01	52,316.50
0000327329	PERFORMANCE ANALYST	76,491.22	76,491.22	0.00	76,519.38	0.00	0.00	76,519.38
0000302704	SUPV RAIL LINE	61,942.40	61,942.40	0.00	60,160.04	17,109.18	10,115.16	87,384.38
0000342322	CONTRACT PROFESSIONAL	58,500.00	58,500.00	0.00	20,025.00	0.00	0.00	20,025.00
0000335758	COMMUNICATIONS COORD IOC	37,752.00	46,966.40	9,214.40	45,478.65	4,635.75	2,683.20	52,797.60
0000334664	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	44,692.08	21,474.70	0.00	66,166.78
0000341390	TRANSIT POLICE OFFICER	42,494.40	42,494.40	0.00	29,229.10	4,448.85	0.00	33,677.95
0000302111	SAFETY OPERATIONAL OFFICER	71,331.00	71,331.00	0.00	71,693.26	713.99	6,795.10	79,202.35
0000319274	*JOURNEYMAN ET-HVAC	49,296.00	52,936.00	3,640.00	52,524.86	2,428.51	225.00	55,178.37
0000335785	PROJECT MANAGER II	101,624.12	101,624.12	0.00	97,478.68	0.00	4,174.28	101,652.96
0000322925	*JOURNEYMAN ET-TRAIN CONTROL	49,296.00	52,936.00	3,640.00	52,441.00	6,468.58	225.00	59,134.58
0000335407	SUPV FARE COLLECTION OPERATION	64,506.00	64,506.00	0.00	66,758.32	12,564.06	0.00	79,322.38
0000338909	*BUS OPERATOR	32,032.00	37,585.60	5,553.60	36,541.48	8,501.97	545.28	45,588.73
0000320575	*REVENUE AGENT	41,849.60	45,177.60	3,328.00	40,338.65	4,245.52	0.00	44,584.17
0000306341	*RAIL STATION CLEANER	31,969.60	33,467.20	1,497.60	31,649.26	207.50	1,918.30	33,775.06
0000335266	*JOURNEYMAN ET-TRAIN CONTROL	46,592.00	52,936.00	6,344.00	48,230.14	29,191.44	225.00	77,646.58
0000333466	*HOSTLER JUNIOR APPRENTICE	38,272.00	39,436.80	1,164.80	41,624.11	10,778.92	0.00	52,403.03
0000336915	*BUS OPERATOR	35,443.20	41,121.60	5,678.40	41,216.00	8,610.79	0.00	49,826.79
0000327466	*BUS OPERATOR	32,032.00	37,585.60	5,553.60	37,170.01	7,595.59	0.00	44,765.60

METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY (MARTA)
MARTOC REPORT

EE NUMBER	TITLE	FY 18	FY 19	DIFFERENCE	REGULAR	OVERTIME	OTHER	TOTAL
		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000338821	*BUS OPERATOR (DATE LAST EMPLOYED 10-Jul-2019)	32,032.00	37,585.60	5,553.60	27,634.88	5,020.10	778.56	33,433.54
0000339826	CRIMINAL JUSTICE INFO TECH REC	31,678.40	31,678.40	0.00	32,201.44	3,923.70	0.00	36,125.14
0000323527	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	44,476.02	10,506.16	1,935.13	56,917.31
0000333772	*BUS OPERATOR	42,328.00	48,193.60	5,865.60	47,015.98	9,263.77	1,764.12	58,043.87
0000335624	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	37,724.01	6,349.50	2,447.02	46,520.53
0000335626	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	40,728.17	13,074.58	1,865.42	55,668.17
0000330168	*BUS OPERATOR (DATE LAST EMPLOYED 18-Jan-2019)	45,739.20	45,739.20	0.00	30,089.25	710.21	0.00	30,799.46
0000318109	TRANSIT POLICE SERGEANT	69,950.40	69,950.40	0.00	72,972.01	29,964.43	3,564.78	106,501.22
0000331188	SR CONTRACT SPECIALIST	76,925.68	84,607.64	7,681.96	82,329.58	0.00	3,283.48	85,613.06
0000303152	*SERVICEPERSON I	35,817.60	36,899.20	1,081.60	40,435.77	4,998.28	0.00	45,434.05
0000323608	SAFETY OPERATIONAL OFFICER	60,756.80	70,648.50	9,891.70	68,279.28	2,040.80	12,873.20	83,193.28
0000305426	*BUS OPERATOR (DATE LAST EMPLOYED 01-May-2019)	45,739.20	48,713.60	2,974.40	41,599.22	13,200.04	3,735.76	58,535.02
0000339296	*BUS OPERATOR	32,032.00	37,585.60	5,553.60	35,687.05	10,558.41	0.00	46,245.46
0000330397	*JOURNEYMAN ELEC POWER ELECT	49,296.00	52,936.00	3,640.00	52,387.66	2,238.57	225.00	54,851.23
0000336767	*JOURNEYMAN ET-HVAC	47,715.20	52,936.00	5,220.80	49,759.25	3,235.94	408.52	53,403.71
0000304241	*BUS OPERATOR (DATE LAST EMPLOYED 01-May-2019)	45,739.20	48,193.60	2,454.40	41,961.05	5,045.38	0.00	47,006.43
0000329162	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	50,118.29	27,109.62	907.92	78,135.83
0000302327	*RAIL OPERATOR	45,739.20	48,713.60	2,974.40	53,197.47	24,337.47	0.00	77,534.94
0000337076	*BUS OPERATOR	35,443.20	41,121.60	5,678.40	41,242.26	20,424.72	0.00	61,666.98
0000305215	*BUS OPERATOR (DATE LAST EMPLOYED 01-Apr-2019)	45,739.20	48,713.60	2,974.40	42,668.45	23,335.98	0.00	66,004.43
0000336232	FIELD INSPECTOR	28,787.20	52,767.00	23,979.80	35,593.24	5,381.34	1,352.86	42,327.44
0000303550	*AA INSPECTOR	49,296.00	53,456.00	4,160.00	53,318.95	5,288.76	225.00	58,832.71
0000322681	MAINTENANCE PLANNER BUS	59,217.60	59,217.60	0.00	60,594.85	11,689.14	2,277.60	74,561.59
0000305262	*JOURNEYMAN ET-RAIL CAR MAINT	49,296.00	53,456.00	4,160.00	56,939.80	8,243.03	225.00	65,407.83
0000331997	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	48,325.54	9,190.88	2,549.92	60,066.34
0000331452	*SR TRAFFIC CHECKER	34,840.00	37,606.40	2,766.40	39,985.37	16,980.64	0.00	56,966.01
0000324539	*RAIL OPERATOR	38,875.20	44,678.40	5,803.20	44,411.16	26,795.68	0.00	71,206.84
0000302842	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	50,320.71	32,633.90	0.00	82,954.61
0000333277	*BUS OPERATOR	35,443.20	41,121.60	5,678.40	41,301.13	8,883.37	0.00	50,184.50
0000303655	*SERVICEPERSON V	48,526.40	50,502.40	1,976.00	53,422.84	20,773.85	0.00	74,196.69
0000322574	MAINTENANCE PLANNER BUS	59,800.00	59,800.00	0.00	63,280.61	10,201.37	2,211.20	75,693.18
0000333371	*TRACK WALKER	46,883.20	52,124.80	5,241.60	50,940.28	14,245.78	3,062.60	68,248.66
0000317547	WEB DEVELOPER III	80,600.26	80,600.26	0.00	80,628.53	0.00	8,990.89	89,619.42
0000318490	BREEZE MEDIA DIST AGENT	43,426.50	43,426.50	0.00	43,564.76	684.81	835.13	45,084.70

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EE NUMBER	TITLE	FY 18 BASE SALARY	FY 19 BASE SALARY	DIFFERENCE +/-	REGULAR EARNINGS	OVERTIME EARNINGS	OTHER EARNINGS	TOTAL EARNINGS
0000307042	*INSPECTOR	44,574.40	48,776.00	4,201.60	47,755.39	1,113.48	412.60	49,281.47
0000335514	*JOURNEYMAN ET-RADIO MAINT	47,715.20	52,936.00	5,220.80	47,463.22	42,729.48	1,243.00	91,435.70
0000316267	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	40,935.92	9,811.03	5,940.37	56,687.32
0000317106	CONTRACT DIR OPERATIONS (DATE LAST EMPLOYED 05-Jul-2019)	0.00	0.00	0.00	109,396.00	248.00	0.00	109,644.00
0000338896	*BUS OPERATOR	32,032.00	37,585.60	5,553.60	30,862.77	3,762.84	408.96	35,034.57
0000303451	SUPV BUS & RAIL STORES	66,102.40	66,102.40	0.00	66,568.24	2,052.68	3,702.00	72,322.92
0000326470	*JOURNEYMAN ELEC POWER ELECT	49,296.00	52,936.00	3,640.00	55,480.05	37,370.70	225.00	93,075.75
0000334417	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	38,512.68	5,665.44	1,022.00	45,200.12
0000322191	CHF PROJECT SCHEDULER	95,669.08	95,669.08	0.00	95,698.08	0.00	0.00	95,698.08
0000337286	*BUS OPERATOR	35,443.20	41,121.60	5,678.40	35,145.39	4,730.01	1,656.96	41,532.36
0000326712	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	49,090.42	15,573.26	546.64	65,210.32
0000322539	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	45,829.08	1,830.78	175.92	47,835.78
0000315092	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	51,784.36	17,516.22	0.00	69,300.58
0000329346	*INSPECTOR	48,526.40	52,124.80	3,598.40	51,423.91	809.15	225.00	52,458.06
0000321620	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	53,500.33	54,973.35	0.00	108,473.68
0000333263	MGR CONSTRUCTION	107,852.94	107,852.94	0.00	107,881.20	0.00	0.00	107,881.20
0000332964	*BUS OPERATOR (DATE LAST EMPLOYED 07-Jun-2019)	42,328.00	48,193.60	5,865.60	44,098.48	5,107.80	2,642.96	51,849.24
0000307138	*JOURNEYMAN ET-RADIO MAINT	49,296.00	52,936.00	3,640.00	48,682.61	40,673.10	428.60	89,784.31
0000326265	*JOURNEYMAN RAIL CAR MECHANIC	49,296.00	52,936.00	3,640.00	53,211.15	18,914.99	225.00	72,351.14
0000333524	*RAIL STATION CLEANER	31,969.60	32,947.20	977.60	34,810.23	2,578.01	0.00	37,388.24
0000333416	*BUS OPERATOR	42,328.00	48,193.60	5,865.60	38,116.17	2,988.62	2,554.19	43,658.98
0000304335	*SERVICEPERSON I	35,817.60	37,419.20	1,601.60	35,208.73	2,789.65	2,356.69	40,355.07
0000323661	*SERVICEPERSON IV (DATE LAST EMPLOYED 31-Mar-2019)	38,272.00	39,436.80	1,164.80	28,440.85	531.30	883.20	29,855.35
0000303446	CONTRACT PROFESSIONAL	0.00	0.00	0.00	53,098.69	5,888.68	0.00	58,987.37
0000304918	*JOURNEYMAN RAIL CAR MECHANIC	49,296.00	53,456.00	4,160.00	54,883.36	25,040.89	225.00	80,149.25
0000330387	*JOURNEYMAN ELEC POWER ELECT	49,296.00	52,936.00	3,640.00	55,766.43	39,754.57	225.00	95,746.00
0000323622	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	49,973.84	13,814.41	0.00	63,788.25
0000302767	CONTRACT PROFESSIONAL	0.00	0.00	0.00	50,944.60	24,140.63	0.00	75,085.23
0000303199	CONTRACT INSTRUCTOR	54,454.40	54,454.40	0.00	28,472.57	3,485.23	0.00	31,957.80
0000327669	*JOURNEYMAN RAIL CAR MECHANIC	49,296.00	52,936.00	3,640.00	53,606.28	21,832.65	225.00	75,663.93
0000305241	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	48,998.53	8,868.75	0.00	57,867.28
0000330748	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	28,486.84	1,520.32	527.76	30,534.92
0000334067	TRANSIT POLICE OFFICER SR	49,712.00	51,688.00	1,976.00	56,371.54	26,512.97	0.00	82,884.51
0000304195	CONTRACT INSTRUCTOR	0.00	0.00	0.00	48,123.43	3,102.08	0.00	51,225.51

MARTOC REPORT

EE NUMBER	TITLE	FY 18	FY 19	DIFFERENCE	REGULAR	OVERTIME	OTHER	TOTAL
		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000335208	*JOURNEYMAN ET-RADIO MAINT	47,715.20	52,936.00	5,220.80	52,438.85	29,478.27	775.56	82,692.68
0000335114	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	40,782.57	7,425.49	2,648.40	50,856.46
0000328223	PROJECT MANAGER II	99,560.76	99,560.76	0.00	99,588.99	0.00	4,595.12	104,184.11
0000305519	SUPV PARKING SVC	32,623.50	32,623.50	0.00	31,620.08	4,292.99	4,304.92	40,217.99
0000332872	TRANSIT POLICE OFFICER SR	45,947.20	47,777.60	1,830.40	47,235.94	10,778.06	3,514.41	61,528.41
0000331746	CONTRACT PROFESSIONAL	0.00	0.00	0.00	102,424.60	3,141.00	0.00	105,565.60
0000325272	TRANSIT POLICE SERGEANT	62,212.80	64,688.00	2,475.20	65,544.99	35,126.39	2,332.50	103,003.88
0000340620	*PT BUS OPERATOR	21,294.00	21,294.00	0.00	21,056.22	273.99	0.00	21,330.21
0000332612	*RAIL OPERATOR	42,328.00	48,193.60	5,865.60	50,471.79	14,712.00	0.00	65,183.79
0000338826	*RAIL STATION CLEANER	28,704.00	31,179.20	2,475.20	31,506.61	4,320.59	0.00	35,827.20
0000305434	*RAIL OPERATOR	45,739.20	48,713.60	2,974.40	50,399.26	5,790.36	1,611.60	57,801.22
0000335555	TRANSIT POLICE OFFICER SR	44,179.20	45,947.20	1,768.00	41,965.45	10,919.14	0.00	52,884.59
0000332894	*BUS OPERATOR	42,328.00	48,193.60	5,865.60	47,124.72	9,439.15	2,665.52	59,229.39
0000304929	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	44,400.38	4,816.09	2,571.31	51,787.78
0000341090	TRANSIT POLICE OFFICER	42,494.40	42,494.40	0.00	35,234.63	3,171.79	0.00	38,406.42
0000304268	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	53,249.31	21,378.60	0.00	74,627.91
0000316339	*JOURNEYMAN ELEC POWER ELECT	49,296.00	52,936.00	3,640.00	52,114.50	27,318.66	1,811.80	81,244.96
0000337032	CONTRACT PROFESSIONAL	0.00	0.00	0.00	124,860.50	1,917.50	0.00	126,778.00
0000334064	TRANSIT POLICE OFFICER SR	58,136.00	58,136.00	0.00	57,674.89	22,974.97	5,031.00	85,680.86
0000325097	MGR RETAIL CONCESSIONS	106,924.22	106,924.22	0.00	98,727.30	0.00	8,225.00	106,952.30
0000338018	CONTRACT EMP ADMIN SUPPORT (DATE LAST EMPLOYED 08-May-2019)	0.00	0.00	0.00	26,167.36	233.16	0.00	26,400.52
0000334833	CIVIL ENGINEER VI	100,403.68	100,403.68	0.00	100,432.08	0.00	0.00	100,432.08
0000338903	*BUS OPERATOR	32,032.00	37,585.60	5,553.60	37,648.05	10,069.26	0.00	47,717.31
0000340768	PROTECTIVE SPEC POLICE CADET	28,891.20	28,891.20	0.00	27,808.00	937.60	0.00	28,745.60
0000336173	*BUS OPERATOR (DATE LAST EMPLOYED 22-Feb-2019)	35,443.20	41,121.60	5,678.40	22,502.81	514.23	2,769.88	25,786.92
0000334849	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	45,094.85	13,255.54	0.00	58,350.39
0000339548	*BUS OPERATOR	34,070.40	34,070.40	0.00	33,471.78	7,003.98	0.00	40,475.76
0000336906	*BUS OPERATOR	35,443.20	41,121.60	5,678.40	37,645.01	3,285.57	2,183.12	43,113.70
0000339386	*BUS OPERATOR	32,032.00	37,585.60	5,553.60	39,822.27	13,513.10	0.00	53,335.37
0000333264	*RAIL STATION CLEANER	31,969.60	32,947.20	977.60	33,154.38	47.52	0.00	33,201.90
0000304280	FOREMAN PAINT SHOP FACILITIES	61,921.60	61,921.60	0.00	64,094.90	27,055.19	0.00	91,150.09
0000320449	CONTRACT EMP ADMIN SUPPORT	0.00	0.00	0.00	22,339.66	170.70	0.00	22,510.36
0000332093	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	48,776.66	9,496.49	879.60	59,152.75
0000317606	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	47,789.79	10,219.35	1,862.18	59,871.32
0000337209	SUPV RAIL LINE	58,968.00	58,968.00	0.00	51,171.56	14,175.06	3,742.20	69,088.82

MARTOC REPORT

EE NUMBER	TITLE	FY 18 BASE SALARY	FY 19 BASE SALARY	DIFFERENCE +/-	REGULAR EARNINGS	OVERTIME EARNINGS	OTHER EARNINGS	TOTAL EARNINGS
0000338965	(DATE LAST EMPLOYED 29-May-2019) ARCHITECT IV	56,646.98	66,572.22	9,925.24	64,128.26	0.00	0.00	64,128.26
0000303125	MAINTENANCE PLANNER BUS	62,524.80	62,524.80	0.00	66,353.54	13,678.00	5,481.76	85,513.30
0000337785	CJIT-CALL TAKER	38,542.40	38,542.40	0.00	31,756.74	3,293.75	0.00	35,050.49
0000338214	*BUS OPERATOR	35,443.20	41,121.60	5,678.40	38,875.71	12,835.87	0.00	51,711.58
0000304134	CONTRACT EMP PT POLICE OFFICER	0.00	0.00	0.00	38,073.64	1,313.26	0.00	39,386.90
0000319937	*SERVICEPERSON I	35,817.60	36,899.20	1,081.60	38,019.04	5,965.21	0.00	43,984.25
0000319098	COST ANALYST	81,646.50	78,575.38	-3,071.12	79,454.91	0.00	11,727.11	91,182.02
0000302833	DEPARTMENT ADMINISTRATOR	81,508.44	78,044.20	-3,464.24	80,668.33	0.00	1,607.66	82,275.99
0000306119	*BUS OPERATOR	37,585.60	37,585.60	0.00	18,286.01	2,412.90	0.00	20,698.91
0000331206	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	48,975.95	15,576.11	0.00	64,552.06
0000335299	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	43,300.70	20,360.57	1,164.52	64,825.79
0000340101	*BUS OPERATOR	37,585.60	37,585.60	0.00	34,126.43	10,309.21	0.00	44,435.64
0000305230	COMPENSATION ANALYST III	81,155.36	81,155.36	0.00	81,303.46	0.00	3,001.30	84,304.76
0000305810	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	43,635.16	4,404.86	0.00	48,040.02
0000341330	*BUS OPERATOR	34,070.40	34,070.40	0.00	24,633.65	4,052.27	0.00	28,685.92
0000305188	*BUS DISPATCHER (BLOCKOUT)	46,883.20	48,817.60	1,934.40	42,876.92	4,226.28	6,430.24	53,533.44
0000333214	*JOURNEYMAN SUPPORT EQUIPMENT	44,574.40	45,926.40	1,352.00	47,551.21	17,327.27	0.00	64,878.48
0000302534	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	52,419.90	17,538.52	556.08	70,514.50
0000321357	FIELD INSPECTOR	60,001.50	60,001.50	0.00	64,118.47	16,507.26	0.00	80,625.73
0000329427	*JOURNEYMAN RAIL CAR MECHANIC	49,296.00	52,936.00	3,640.00	54,332.98	14,543.38	225.00	69,101.36
0000302790	*BUS OPERATOR	45,739.20	45,739.20	0.00	28,516.06	13.86	0.00	28,529.92
0000302940	(DATE LAST EMPLOYED 01-Feb-2019) *BUS OPERATOR	45,739.20	48,193.60	2,454.40	47,184.80	8,746.03	879.60	56,810.43
0000320338	SR DIR SHORT RANGE PLANNING	128,750.44	137,600.58	8,850.14	126,462.91	0.00	5,330.15	131,793.06
0000333243	CONTRACT PROFESSIONAL	0.00	0.00	0.00	26,600.59	455.40	0.00	27,055.99
0000318107	TRANSIT POLICE SERGEANT	69,950.40	69,950.40	0.00	69,440.35	48,629.06	10,156.26	128,225.67
0000304050	CONTRACT PROFESSIONAL	0.00	0.00	0.00	65,891.38	4,758.67	0.00	70,650.05
0000305301	(DATE LAST EMPLOYED 05-Jul-2019) CONTRACT INSTRUCTOR	54,454.40	54,454.40	0.00	31,862.88	2,670.36	0.00	34,533.24
0000304284	CONTRACT MANAGER	0.00	0.00	0.00	75,366.40	0.00	0.00	75,366.40
0000339167	(DATE LAST EMPLOYED 05-Jul-2019) *BUS OPERATOR	32,032.00	37,585.60	5,553.60	34,777.39	7,446.88	1,563.07	43,787.34
0000342137	TRANSIT POLICE OFFICER SR	44,179.20	44,179.20	0.00	18,648.72	2,313.04	0.00	20,961.76
0000331102	*JOURNEYMAN ET-HVAC	49,296.00	52,936.00	3,640.00	52,362.74	1,858.55	225.00	54,446.29
0000339943	*BUS OPERATOR	34,070.40	34,070.40	0.00	23,082.56	3,513.33	0.00	26,595.89
0000335536	(DATE LAST EMPLOYED 22-Feb-2019) *JOURNEYMAN ET-HVAC	47,715.20	52,936.00	5,220.80	50,698.40	4,942.65	225.00	55,866.05
0000332190	*RAIL OPERATOR	45,739.20	48,193.60	2,454.40	49,343.51	16,196.14	361.28	65,900.93

METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY (MARTA)
MARTOC REPORT

EE NUMBER	TITLE	FY 18 BASE SALARY	FY 19 BASE SALARY	DIFFERENCE +/-	REGULAR EARNINGS	OVERTIME EARNINGS	OTHER EARNINGS	TOTAL EARNINGS
0000325326	*JOURNEYMAN ET-RADIO MAINT	49,296.00	52,936.00	3,640.00	55,647.74	26,773.45	225.00	82,646.19
0000333668	*PT BUS OPERATOR	0.00	0.00	0.00	20,104.98	0.00	0.00	20,104.98
0000332756	SUPV RAIL LINE	42,328.00	57,241.60	14,913.60	54,236.06	34,742.65	3,311.76	92,290.47
0000316208	RAIL SERVICES CONTROLLER	71,115.20	71,115.20	0.00	71,587.67	5,350.83	2,735.20	79,673.70
0000329227	TRANSIT POLICE OFFICER SR	53,768.00	55,910.40	2,142.40	55,773.82	38,477.72	4,159.68	98,411.22
0000317879	RESIDENT ENGINEER	97,596.46	97,596.46	0.00	97,624.82	0.00	1,876.86	99,501.68
0000334777	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	43,024.30	15,080.58	0.00	58,104.88
0000324538	*INSPECTOR	45,260.80	49,982.40	4,721.60	48,520.38	4,071.67	192.24	52,784.29
0000320483	*MATERIAL CONTROLLER	47,694.40	49,129.60	1,435.20	44,715.63	4,535.26	0.00	49,250.89
0000331838	CONTRACT PROFESSIONAL	0.00	0.00	0.00	123,818.67	14,662.14	0.00	138,480.81
0000321542	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	49,825.63	8,151.48	0.00	57,977.11
0000338977	*BUS OPERATOR	32,032.00	37,585.60	5,553.60	36,596.52	11,699.80	1,734.72	50,031.04
0000338641	*RAIL STATION CLEANER	28,704.00	32,947.20	4,243.20	32,686.32	11,963.02	0.00	44,649.34
0000341918	CONTRACT SPECIALIST II	62,125.18	62,125.18	0.00	28,673.28	0.00	0.00	28,673.28
0000317860	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	52,295.49	22,035.33	0.00	74,330.82
0000317776	*STATION AGENT	41,828.80	43,097.60	1,268.80	39,958.07	9,912.99	3,237.13	53,108.19
0000336341	*RAIL OPERATOR	35,443.20	41,121.60	5,678.40	39,931.21	8,113.83	3,151.32	51,196.36
0000327578	CONTRACT PROFESSIONAL	0.00	0.00	0.00	121,437.23	32.45	0.00	121,469.68
0000333230	MOBILITY CUSTOMER CARE REP	39,741.00	39,741.00	0.00	36,053.08	202.11	976.73	37,231.92
0000305807	*JOURNEYMAN ET-RAIL CAR MAINT	49,296.00	52,936.00	3,640.00	51,208.08	45,982.13	1,936.50	99,126.71
0000337160	*PT BUS OPERATOR	0.00	0.00	0.00	23,172.00	321.87	0.00	23,493.87
0000335996	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	36,350.01	2,425.51	2,674.17	41,449.69
0000322666	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	48,135.72	8,158.48	1,768.64	58,062.84
0000324687	DISPATCHER-RAIL TRANSPORTATION	54,392.00	56,576.00	2,184.00	55,165.62	2,243.80	0.00	57,409.42
0000331038	CONTRACT EMP PT POLICE OFFICER (DATE LAST EMPLOYED 04-Dec-2018)	0.00	0.00	0.00	23,009.88	4,326.01	0.00	27,335.89
0000340453	*BUS OPERATOR	34,070.40	34,070.40	0.00	35,374.43	9,457.18	0.00	44,831.61
0000337780	*TRACK MAINTAINER	45,739.20	50,148.80	4,409.60	49,312.05	11,885.90	0.00	61,197.95
0000315035	SUPT BUS TRANSPORTATION (DATE LAST EMPLOYED 01-Jun-2019)	70,473.52	70,473.52	0.00	64,049.02	0.00	15,354.03	79,403.05
0000302566	*JOURNEYMAN AUTOMOTIVE TECH	49,296.00	52,936.00	3,640.00	51,837.00	5,271.93	225.00	57,333.93
0000305607	*STATION AGENT	41,828.80	43,617.60	1,788.80	48,751.75	8,235.51	167.76	57,155.02
0000320768	*JOURNEYMAN SUPPORT EQUIPMENT	49,296.00	52,936.00	3,640.00	52,588.44	248.86	225.00	53,062.30
0000332689	*BUS OPERATOR	42,328.00	48,193.60	5,865.60	44,868.04	8,015.37	2,401.29	55,284.70
0000321373	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	50,507.22	21,535.77	0.00	72,042.99
0000341190	*BUS OPERATOR	34,070.40	34,070.40	0.00	28,575.81	14,225.43	0.00	42,801.24

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EE NUMBER	TITLE	FY 18	FY 19	DIFFERENCE	REGULAR	OVERTIME	OTHER	TOTAL
		BASE SALARY	BASE SALARY	+/-	EARNINGS	EARNINGS	EARNINGS	EARNINGS
0000334187	MOBILITY CUSTOMER CARE REP	39,741.00	39,741.00	0.00	39,507.54	714.64	0.00	40,222.18
0000316340	*REVENUE AGENT	46,488.00	47,902.40	1,414.40	47,603.35	2,375.76	178.80	50,157.91
0000304636	SUPT CONTROL CENTER	90,966.98	90,966.98	0.00	90,831.80	0.00	16,351.23	107,183.03
0000339459	*INSPECTOR	44,574.40	49,254.40	4,680.00	48,223.25	2,723.02	225.00	51,171.27
0000304410	*BUS OPERATOR	35,443.20	41,121.60	5,678.40	36,354.54	7,400.43	0.00	43,754.97
0000318737	CAPITAL PROJECTS ADMINISTRATOR	29,036.80	43,602.00	14,565.20	37,319.08	994.79	1,039.74	39,353.61
0000326617	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	42,161.66	1,042.85	3,389.68	46,594.19
0000303192	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	50,791.52	5,763.35	0.00	56,554.87
0000340596	*BUS OPERATOR	34,070.40	34,070.40	0.00	33,705.05	4,533.47	0.00	38,238.52
0000315162	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	50,944.32	19,620.92	0.00	70,565.24
0000315012	*JOURNEYMAN ELEC POWER ELECT	49,296.00	52,936.00	3,640.00	51,212.75	23,521.49	2,801.80	77,536.04
0000321812	CAPITAL PROJECTS ADMINISTRATOR	44,947.50	44,947.50	0.00	44,069.31	259.32	898.98	45,227.61
0000332895	*BUS OPERATOR	42,328.00	48,193.60	5,865.60	47,507.56	12,976.66	2,148.80	62,633.02
0000335656	*TRACK MAINTAINER	46,446.40	50,440.00	3,993.60	48,607.18	11,174.02	0.00	59,781.20
0000335316	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	35,325.70	7,501.01	3,053.92	45,880.63
0000327869	CJIT-CALL TAKER	40,913.60	40,913.60	0.00	37,380.84	5,431.23	5,035.52	47,847.59
0000306136	*TRANSPORTATION ASSISTANT	35,672.00	37,273.60	1,601.60	37,762.34	12.87	0.00	37,775.21
0000315064	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	50,593.52	23,513.60	0.00	74,107.12
0000338402	*BUS OPERATOR	32,032.00	37,585.60	5,553.60	35,015.74	7,463.78	1,359.83	43,839.35
0000305259	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	43,003.97	10,429.14	5,869.74	59,302.85
0000320319	*RAIL STATION CLEANER	31,969.60	32,947.20	977.60	27,026.53	2,805.57	0.00	29,832.10
0000322492	*RAIL STATION CLEANER	31,969.60	32,947.20	977.60	35,357.29	4,230.19	0.00	39,587.48
0000304657	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	40,097.73	10,736.15	1,583.28	52,417.16
0000339243	CUSTOMER CARE REP	41,828.80	41,067.00	-761.80	41,724.42	1,840.16	0.00	43,564.58
0000341534	TRANSIT POLICE OFFICER	39,270.40	39,270.40	0.00	26,068.64	6,400.32	1,189.44	33,658.40
0000334788	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	44,965.32	26,807.30	1,614.73	73,387.35
0000306036	FOREMAN TRACK & STRCT	61,339.20	61,339.20	0.00	48,996.40	17,915.05	19,062.36	85,973.81
0000314214	*JOURNEYMAN ELEC POWER ELECT	47,715.20	52,936.00	5,220.80	52,390.53	29,296.33	225.00	81,911.86
0000302962	*INSPECTOR	48,526.40	52,644.80	4,118.40	55,861.32	12,527.81	225.00	68,614.13
0000304113	*MATERIAL CONTROLLER LEAD	49,150.40	50,627.20	1,476.80	52,312.51	4,806.98	0.00	57,119.49
0000333340	*TRACK MAINTAINER	46,883.20	52,124.80	5,241.60	53,525.65	10,440.01	0.00	63,965.66
0000320035	*JOURNEYMAN ET-RAIL CAR MAINT	49,296.00	52,936.00	3,640.00	53,084.60	20,257.38	414.60	73,756.58
0000332065	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	47,370.58	22,558.43	2,139.37	72,068.38
0000330156	*RAIL OPERATOR	45,739.20	48,193.60	2,454.40	49,743.51	8,579.36	0.00	58,322.87
0000302698	*BUS OPERATOR	45,739.20	45,739.20	0.00	31,932.22	5,291.51	0.00	37,223.73

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EE NUMBER	TITLE	FY 18 BASE SALARY	FY 19 BASE SALARY	DIFFERENCE +/-	REGULAR EARNINGS	OVERTIME EARNINGS	OTHER EARNINGS	TOTAL EARNINGS
	(DATE LAST EMPLOYED 01-Feb-2019)							
0000339516	CLAIMS ADJUSTER III	64,480.26	64,480.26	0.00	64,508.38	0.00	0.00	64,508.38
0000302161	SUPV CUSTOMER SERVICES CENTER	60,816.34	60,816.34	0.00	60,619.73	0.00	224.92	60,844.65
0000339046	*BUS OPERATOR	32,032.00	37,585.60	5,553.60	36,892.56	9,340.68	698.08	46,931.32
0000323701	*JOURNEYMAN SUPPORT EQUIPMENT	46,592.00	51,292.80	4,700.80	50,421.27	24,931.23	225.00	75,577.50
0000332080	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	46,647.11	4,911.29	3,159.55	54,717.95
0000328142	PROTECTIVE SPEC POLICE CADET	29,910.40	29,910.40	0.00	30,614.14	11,251.99	2,506.52	44,372.65
0000316028	SUPT RAIL CAR MAINT	75,529.48	75,529.48	0.00	22,931.76	0.00	0.00	22,931.76
0000302013	*JOURNEYMAN ET-TRAIN CONTROL	49,296.00	53,456.00	4,160.00	58,482.00	24,598.66	225.00	83,305.66
0000332249	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	45,440.53	10,260.34	3,066.17	58,767.04
0000304401	*JOURNEYMAN ET-RADIO MAINT	49,296.00	53,456.00	4,160.00	56,961.18	66,569.70	225.00	123,755.88
0000335150	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	44,378.87	14,805.68	1,415.97	60,600.52
0000337387	MGR MAINT CONTROL CENTER	84,872.32	84,872.32	0.00	84,050.36	0.00	4,985.88	89,036.24
0000330920	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	49,069.65	27,917.41	0.00	76,987.06
0000303905	*JOURNEYMAN SUPPORT EQUIPMENT	49,296.00	53,456.00	4,160.00	52,779.38	906.53	225.00	53,910.91
0000332338	*BUS OPERATOR	42,328.00	48,193.60	5,865.60	45,147.39	8,478.81	3,327.84	56,954.04
0000334473	*BUS OPERATOR	38,875.20	44,678.40	5,803.20	40,903.96	5,016.46	3,625.22	49,545.64
0000306638	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	53,235.93	43,672.32	0.00	96,908.25
0000336161	*JOURNEYMAN ET-RAIL CAR MAINT	47,715.20	52,936.00	5,220.80	54,056.45	11,361.08	225.00	65,642.53
0000316658	*RAIL OPERATOR	45,739.20	48,193.60	2,454.40	49,276.63	20,536.05	910.83	70,723.51
0000338982	*BUS OPERATOR	32,032.00	37,585.60	5,553.60	35,367.14	8,208.32	1,325.08	44,900.54
0000322356	*RAIL OPERATOR	35,443.20	41,121.60	5,678.40	35,567.15	4,203.44	3,222.20	42,992.79
0000340983	CONTRACT EMP ADMIN SUPPORT	35,100.00	35,100.00	0.00	29,323.00	229.50	0.00	29,552.50
0000332243	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	38,596.67	2,713.55	0.00	41,310.22
0000336917	TRANSIT POLICE OFFICER SPECIAL	47,777.60	51,688.00	3,910.40	50,641.44	28,851.03	459.40	79,951.87
0000335537	*JOURNEYMAN ELEC POWER ELECT	47,715.20	52,936.00	5,220.80	48,802.39	56,097.65	225.00	105,125.04
0000320592	PARKING SERVICES REP	23,107.50	23,107.50	0.00	23,300.32	2,271.73	0.00	25,572.05
0000337720	*JOURNEYMAN ELEC POWER ELECT	46,592.00	52,936.00	6,344.00	52,057.90	36,848.57	225.00	89,131.47
0000331986	*RAIL OPERATOR	45,739.20	48,193.60	2,454.40	49,676.18	10,299.66	381.16	60,357.00
0000316527	*CUSTOMER INFORMATION OPERATOR	32,531.20	35,256.00	2,724.80	35,869.52	6,324.00	0.00	42,193.52
0000317324	FOREMAN BUILDINGS SUPP EQUIP	60,777.60	60,777.60	0.00	63,176.13	33,201.81	2,853.20	99,231.14
0000339666	*SERVICEPERSON I	32,448.00	36,899.20	4,451.20	36,624.88	4,228.53	0.00	40,853.41
0000320590	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	50,675.08	28,118.70	0.00	78,793.78
0000337273	ORG LEARNING SPECIALIST III	70,304.00	70,304.00	0.00	70,332.22	0.00	0.00	70,332.22
0000303095	*SERVICEPERSON I	35,817.60	37,419.20	1,601.60	38,448.21	10,600.32	688.80	49,737.33

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EE NUMBER	TITLE	FY 18 BASE SALARY	FY 19 BASE SALARY	DIFFERENCE +/-	REGULAR EARNINGS	OVERTIME EARNINGS	OTHER EARNINGS	TOTAL EARNINGS
0000305029	*AA INSPECTOR	49,296.00	52,936.00	3,640.00	57,992.65	19,616.34	225.00	77,833.99
0000302874	*RAIL OPERATOR	45,739.20	48,713.60	2,974.40	50,025.96	20,519.57	0.00	70,545.53
0000306145	SUPT RAIL LINE	69,557.28	69,557.28	0.00	69,585.50	0.00	0.00	69,585.50
0000340530	CONTRACT PROFESSIONAL (DATE LAST EMPLOYED 10-May-2019)	0.00	0.00	0.00	50,194.05	6,526.63	0.00	56,720.68
0000305893	DIR RAIL TRANSPORTATION	133,900.00	133,900.00	0.00	131,868.36	0.00	19,055.05	150,923.41
0000340636	CAPITAL PROJECTS ADMINISTRATOR	43,602.00	43,602.00	0.00	44,311.98	8,963.67	503.10	53,778.75
0000322005	INSTRUCTOR CAR MAINT MECH	58,988.80	58,988.80	0.00	59,871.09	13,916.62	4,310.72	78,098.43
0000338325	TRANSIT POLICE OFFICER SR	44,179.20	47,777.60	3,598.40	45,622.32	7,152.57	2,041.24	54,816.13
0000302047	*RAIL OPERATOR	45,739.20	48,713.60	2,974.40	52,059.65	26,983.52	0.00	79,043.17
0000327629	DIVISION DISPATCHER	51,251.20	53,310.40	2,059.20	30,750.72	0.00	0.00	30,750.72
0000322174	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	49,726.31	10,647.29	0.00	60,373.60
0000318682	*BUS OPERATOR	45,739.20	48,193.60	2,454.40	47,851.54	5,545.15	2,148.81	55,545.50
0000329273	TRANSIT POLICE OFFICER SPECIAL	53,768.00	55,910.40	2,142.40	52,352.15	13,176.20	5,300.76	70,829.11
0000302893	RAIL SERVICES CONTROLLER (DATE LAST EMPLOYED 01-Jun-2019)	71,115.20	71,115.20	0.00	64,681.31	6,684.18	9,162.94	80,528.43
0000302709	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	52,135.82	32,042.37	0.00	84,178.19
0000341117	TRANSIT POLICE OFFICER SR (DATE LAST EMPLOYED 21-Jun-2019)	47,777.60	47,777.60	0.00	36,868.79	6,830.75	0.00	43,699.54
0000333774	*BUS OPERATOR	42,328.00	48,193.60	5,865.60	39,305.40	1,261.76	1,138.16	41,705.32
0000305631	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	47,463.14	2,415.01	0.00	49,878.15
0000302664	*RAIL OPERATOR	45,739.20	48,713.60	2,974.40	44,299.70	651.25	2,324.72	47,275.67
0000304879	SUPV PARKING SVC	40,306.50	40,306.50	0.00	40,930.30	7,761.59	3,468.15	52,160.04
0000333087	*BUS OPERATOR	42,328.00	48,193.60	5,865.60	40,957.15	7,863.40	3,496.46	52,317.01
0000304960	RIDESTORE ASSISTANT	32,877.00	32,877.00	0.00	33,625.20	7,927.75	5,212.50	46,765.45
0000304065	*BUS OPERATOR	45,739.20	48,713.60	2,974.40	48,544.99	15,458.76	461.79	64,465.54
0000306875	CHF DESIGN POLICY	106,818.40	106,818.40	0.00	101,916.79	0.00	821.69	102,738.48
0000333695	CJIT-POLICE DISPATCHER	44,408.00	44,408.00	0.00	45,697.33	15,089.87	2,135.00	62,922.20
0000330935	SUPV BUS TRANSPORTATION	45,739.20	58,843.20	13,104.00	52,690.21	4,191.53	0.00	56,881.74
0000302593	SUPT BUS TRANSPORTATION	70,009.68	77,010.70	7,001.02	68,445.78	0.00	4,410.45	72,856.23
0000319677	MAINTENANCE PLANNER-RAIL	58,676.80	58,676.80	0.00	58,739.94	615.64	5,490.98	64,846.56
0000337525	SR DIR OPERATIONS SUPPORT	178,464.52	178,464.52	0.00	178,492.70	0.00	0.00	178,492.70
0000302359	INSTRUCTOR LIGHT RAIL OPS	49,296.00	57,262.40	7,966.40	55,593.08	35,511.98	445.24	91,550.30
0000305182	*JOURNEYMAN RAIL CAR MECHANIC	49,296.00	52,936.00	3,640.00	54,734.87	32,265.04	225.00	87,224.91
0000329986	CUSTOMER CARE REP (DATE LAST EMPLOYED 29-Mar-2019)	41,125.50	41,125.50	0.00	31,427.18	908.60	4,008.79	36,344.57
0000317717	SUPV RAIL LINE	60,777.60	60,777.60	0.00	62,779.30	21,629.31	3,413.56	87,822.17
0000334986	*JOURNEYMAN ET-TRAIN CONTROL	45,260.80	45,926.40	665.60	46,570.91	6,905.24	1,450.92	54,927.07

APPENDIX

FY 2018 Audited Financial Statement

METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY

FINANCIAL STATEMENTS

June 30, 2018

METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY

FINANCIAL STATEMENTS

June 30, 2018

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INDEPENDENT AUDITOR'S REPORT

Board of Directors
Metropolitan Atlanta Rapid Transit Authority
Atlanta, Georgia

Report on the Financial Statements

We have audited the accompanying financial statements of the Metropolitan Atlanta Rapid Transit Authority (MARTA), as of and for the year ended June 30, 2018, and the related notes to the financial statements, which collectively comprise MARTA's basic financial statements as listed in the table of contents.

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 audit. We conducted our audit 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 the entity'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 the entity'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 opinion.

Opinion

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of MARTA, as of June 30, 2018, and the changes in financial position and its cash flows thereof for the year 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 financial statements, MARTA adopted new accounting guidance, GASB Statement No. 75, *Accounting and Financial Reporting for Postemployment Benefits other than Pensions*. Our opinion is not modified with respect to this matter.

Other Matters

The basic financial statements of MARTA as of June 30, 2017, were audited by other auditors whose report dated November 8, 2017, expressed an unmodified opinion on those statements.

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the Management's Discussion and Analysis, the Schedule of Changes in the Net Pension Liability and Related Ratios, Schedule of Employer Contributions – Pension, Schedule of Changes in Net OPEB Liability and Related Ratios, Schedule of Employer's Contributions – OPEB, and Schedule of Funding Progress - OPEB, as listed in the table of contents, be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by 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.

Supplementary Information

Our audit for the year ended June 30, 2018 was conducted for the purpose of forming an opinion on the financial statements that collectively comprise MARTA's basic financial statements. The accompanying Supplementary Schedule of Revenues and Expenses – Budget vs. Actual (Accrual Basis) for the year ending June 30, 2018 is presented for purposes of additional analysis and is not a required part of the basic financial statements.

The accompanying fiscal year 2018 Supplementary Schedule of Revenues and Expenses – Budget vs. 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 fiscal year 2018 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 fiscal year 2018 basic financial statements or to the fiscal year 2018 basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the fiscal year 2018 Supplementary Schedule of Revenues and Expenses – Budget vs. Actual (Budget Basis) is fairly stated, in all material respects, in relation to the fiscal year 2018 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 December 6, 2018, 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.

Crowe LLP

Crowe LLP

Atlanta, Georgia
December 6, 2018

METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY
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, 2018 and 2017. 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, the related notes and required supplementary schedules.

The Statements of Net Position present information on all of MARTA's assets, liabilities, deferred outflows, and inflows of resources with the difference 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 Statements of Revenues, Expenses, and Changes in Net Position present 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).

The Statements of Cash Flows allow financial statement users to assess MARTA's adequacy or ability to generate sufficient cash flows to meet its obligations in a timely manner. The statements are classified into four categories: 1) cash flows from operating activities, 2) cash flows from noncapital 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.

METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY
Management's Discussion and Analysis
(Unaudited)
(Dollars in Thousands)

Financial Position Summary

Over time, net position may serve 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 \$1.05 billion at June 30, 2018, a \$218 million decrease from June 30, 2017, when assets and deferred outflows of resources exceeded liabilities and deferred inflows of resources by \$1.27 billion. A more detailed discussion is found under the Financial Operations Highlights of this MD&A.

The largest portion of net position was net investment in capital assets representing 75%. Net investment in capital assets includes 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.

The second largest portion of MARTA's net position in fiscal year 2018 was its unrestricted assets representing 17%.

In fiscal year 2017, MARTA's largest category of its net position was restricted assets representing 74%. Restricted assets include investments related to bond sinking funds and investment held to pay capital lease obligations. The next largest was its unrestricted capital assets representing 17%.

At the end of the current fiscal year, MARTA was able to report a positive balance in almost all categories of net position. Both fiscal years 2017 and 2016 had positive balances in all categories of net position with the exception of the unrestricted category for land held for resale in 2016.

METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY
Management's Discussion and Analysis
(Unaudited)

(Dollars in Thousands)

The following table presents a condensed summary of net position:

	<u>2018</u>	<u>2017</u>	<u>2016</u>
ASSETS:			
Current and Other Assets	\$ 955,421	\$ 1,253,136	\$ 1,085,704
Capital Assets	2,882,825	2,871,242	2,966,140
Derivative Asset	333	5	-
Net Pension Assets	22,536	-	-
Total Assets	<u>3,861,115</u>	<u>4,124,383</u>	<u>4,051,844</u>
DEFERRED OUTFLOWS OF RESOURCES			
Deferred Outflows of Resources from Hedging	-	-	364
Deferred Outflows of Resources - Pension	88,648	110,329	127,939
Deferred Outflows of Resources - OPEB	20,020	-	-
Deferred Outflows of Resources - Debt Refunding	31,544	20,708	24,717
Total Deferred Outflows of Resources	<u>140,212</u>	<u>131,037</u>	<u>153,020</u>
Total Assets and Deferred Outflows of Resources	<u>4,001,327</u>	<u>4,255,420</u>	<u>4,204,864</u>
LIABILITIES:			
Long-term Debt	2,125,742	2,345,485	2,176,583
Current and Other Liabilities	530,023	531,895	536,315
Derivative Liability	-	-	364
Net Pension Liability	79,382	97,011	140,666
Net OPEB Liability	127,455	792	809
Total Liabilities	<u>2,862,602</u>	<u>2,975,183</u>	<u>2,854,737</u>
DEFERRED INFLOWS OF RESOURCES			
Deferred Inflows of Resources	333	5	-
Deferred Inflows of Resources-Capital Lease	15,681	-	-
Deferred Inflows of Resources - Pension	50,442	9,338	2,567
Deferred Inflows of Resources-OPEB	19,776	-	-
Total Liabilities and Deferred Inflows of Resources	<u>2,948,834</u>	<u>2,984,526</u>	<u>2,857,304</u>
NET POSITION:			
Net Investment in Capital Assets	788,629	221,802	502,641
Restricted	93,641	935,743	856,454
Unrestricted	170,223	113,349	(11,535)
TOTAL NET POSITION	<u>\$ 1,052,493</u>	<u>\$ 1,270,894</u>	<u>\$ 1,347,560</u>

METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY
Management's Discussion and Analysis
(Unaudited)

(Dollars in Thousands)

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, and 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, DeKalb, and Clayton and Federal Subsidies. The sales tax is levied at a rate of 1% for each of the counties and 1.5% for the City of Atlanta until June 30, 2057, and 0.5% 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 45.8% and 59.6% of operating costs of the previous fiscal year as defined under the MARTA Act for the years ended June 30, 2018 and 2017, respectively.

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

	<u>2018</u>	<u>2017</u>	<u>2016</u>
Operating Revenues	\$ 148,480	\$ 148,491	\$ 152,412
Operating Expenses	<u>715,680</u>	<u>668,563</u>	<u>675,635</u>
Operating Loss	(567,200)	(520,072)	(523,223)
Nonoperating Revenues	453,351	428,637	445,389
Capital Grants	<u>29,962</u>	<u>14,769</u>	<u>32,431</u>
Decrease in Net Position	<u>\$ (83,887)</u>	<u>\$ (76,666)</u>	<u>\$ (45,403)</u>

In fiscal year 2018, operating revenues decreased by \$11 million and operating expenses increased by \$47.1 million; the decrease in operating revenue is due to a decrease in other operating revenue and the majority of the increase in operating expenses is related to increases in maintenance and garage operations and salary and benefit costs. The increase in expenses resulted in an overall increase in the operating loss of \$47.1 million from the previous year. In fiscal year 2017, operating revenues decreased by \$3.9 million and operating expenses decreased by \$7 million, which resulted in an overall decrease in operating loss of \$3.2 million from 2016.

METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY
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>2018</u>	<u>2017</u>	<u>2016</u>
Summary of Revenues			
Operating			
Fare Revenues	\$ 138,254	\$ 137,914	\$ 141,360
Other Revenues	10,226	10,577	11,052
Total Operating Revenues	<u>148,480</u>	<u>148,491</u>	<u>152,412</u>
Nonoperating			
Sales and Use Tax	507,146	439,039	409,718
Federal Revenues	76,094	84,976	76,289
Investment Income	3,386	2,225	1,568
Capital Leases Revenues (Expenses)	(71,507)	(27,531)	32,057
Other Revenues	41,741	50,172	42,396
Gain/Loss on Sale of Property and Equipment	883	2,864	182
Total Nonoperating Revenues	<u>557,743</u>	<u>551,745</u>	<u>562,210</u>
Total Revenues	<u>706,223</u>	<u>700,236</u>	<u>714,622</u>
Summary of Expenses			
Operating			
Transportation	226,791	219,867	206,252
Maintenance and Garage Operations	151,800	140,341	143,576
General and Administrative	103,540	72,747	83,271
Depreciation	233,549	235,608	242,536
Total Operating Expenses	<u>715,680</u>	<u>668,563</u>	<u>675,635</u>
Nonoperating			
Interest Expense	78,077	84,124	83,356
Interest Expense Capitalized	(466)	-	(179)
Amortization of Financing Related Charges and Income from Derivative Activity	(5,237)	(7,580)	(5,318)
(Gain) Loss on Investment Derivatives	(588)	1,123	390
Other Nonoperating Expenses	32,606	45,441	38,572
Total Nonoperating Expenses	<u>104,392</u>	<u>123,108</u>	<u>116,821</u>
Total Expenses	<u>820,072</u>	<u>791,671</u>	<u>792,456</u>
Loss Before Capital Contributions	(113,849)	(91,435)	(77,834)
Capital Grants	29,962	14,769	32,431
Decrease in Net Position	(83,887)	(76,666)	(45,403)
Net Position, Beginning Balance, as Previously Reported	1,270,894	1,347,560	1,392,963
Cumulative effect of adoption of GASB 75	(134,514)		
Net Position, Beginning Balance, as Restated	<u>1,136,380</u>	<u>1,347,560</u>	<u>1,392,963</u>
Net Position, June 30	<u>\$ 1,052,493</u>	<u>\$ 1,270,894</u>	<u>\$ 1,347,560</u>

METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY
Management's Discussion and Analysis
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(Dollars in Thousands)

Net position decreased by \$218 million in 2018, after decreasing by \$76 million in 2017. This decrease is the result of a \$135 million cumulative effect of adoption of GASB Statement No. 75 and increase in operating expenses.

Restatement of Beginning Net Position

During the year ended June 30, 2017, MARTA adopted GASB Statement No. 75, *Accounting and Financial Reporting for Postemployment Benefits Other Than Pensions* ("GASB 75") which applies to state and local government employers (and certain nonemployers) that sponsor OPEB. It replaces Statement No. 45, and requires governments to report a liability on the face of their financial statements for the OPEB provided. In Statement No. 75, the OPEB liability recognized in the employer's financial statements should be the employer's unfunded OPEB obligation. The net OPEB liability (NOL) is calculated as the employer's total OPEB liability (TOL) minus the plan fiduciary net position (PFNP). The TOL and PFNP are measured as of the measurement date and the resulting value of the NOL is recognized as a liability in the employer's basic financial statements for the fiscal year. Accordingly, the beginning net position decreased by \$135 million.

MARTA's other operating revenues, which include advertising and Transit Oriented Development lease (TOD), decreased by \$351 thousand or -3.32% in 2018 and decreased by \$475 thousand or -4.3% in 2017.

In 2018, MARTA's largest component of nonoperating revenues, sales and use tax, increased by \$68 million or 15.5% from 2017. This is primarily due to an increase in the sales tax rate for the city of Atlanta. The same component increased by \$29 million or 7.2% from 2016 to 2017. This increase is primarily due to the new sales tax dollars contributed by the Clayton County. Noncapital grants, which includes preventive maintenance reimbursements, decreased in 2018 by \$8.8 million or -10.4%. Overall, nonoperating revenues increased by \$6 million or 1.1% in 2018 and decrease \$10.4 million or -1.86% in 2017.

Operating expenses increased by \$47.1 million in 2018 from 2017 and decreased by \$7 million in 2017 from 2016. This increase is directly related to General and Administration expenses related to GASB 68 pension expenses. The 2018 nonoperating expenses decreased by \$18.7 million from 2017 due to an decrease in general and administrative expenses and interest expense.

The 2017 nonoperating expenses increased by \$6.2 million from 2016 due to an increase in interest expenses, gain from derivatives forward delivery agreements and miscellaneous nonoperating expenses.

Capital Acquisitions and Construction Activities

In 2018, MARTA expended \$244,424 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 increase (decrease) in capital assets, including changes in accumulated depreciation and retirements, was \$11,582, (\$94,898), and (\$83,147), during the years ended June 30, 2018, 2017, and 2016, 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.

METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY
Management's Discussion and Analysis
(Unaudited)
(Dollars in Thousands)

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

	<u>2018</u>	<u>2017</u>	<u>2016</u>
Capital Assets			
Property and Equipment - Net	\$ 2,882,825	\$ 2,871,242	\$ 2,966,140
Capital Debt			
Current Maturities of Bonds and Notes	(44,160)	(223,020)	(62,705)
Noncurrent Maturities of Bonds	(2,081,582)	(2,122,465)	(2,113,878)
Deferred Outflows of Resources	31,544	20,708	24,717
Capital Lease Obligations	-	(324,663)	(311,633)
Total Capital Debt	<u>(2,094,198)</u>	<u>(2,649,440)</u>	<u>(2,463,499)</u>
Net Investment in Capital Assets	<u>\$ 788,629</u>	<u>\$ 221,802</u>	<u>\$ 502,641</u>

Long-Term Debt Administration

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

The Fixed and Variable rate Bonds carry debt ratings of Aa2 by Moody's Investors Service, AA+ by Standard & Poor's and AA- from Fitch Rating Service. MARTA's total bond debt outstanding was \$2,125,742, \$2,345,485, and \$2,176,583 as of June 30, 2018, 2017, and 2016, respectively.

Economic Factors

After growing by 2.2% in the first quarter of 2018, the US Economy grew by a robust 4.1% in the second quarter due to better consumer spending and exports. After an anemic 0.5% growth in the first quarter, consumer spending grew by 4.0% in the second quarter. Following an average of 200,900 new jobs in 2016, average monthly job additions moderated to 181,400 in 2017. The unemployment rate inched down from 4.9% in 2016 to 4.4% in 2017. After increasing to 1.3% in 2016, CPI inflation was 2.1% in 2017, due in part to higher gasoline prices in the aftermath of the hurricanes.

Georgia's total tax collections amounted to \$22.7 billion in fiscal year 2018, an increase of 4.4% from the year before. This is similar to the 4.5% growth in the previous fiscal year. Georgia's nominal personal income grew by 3.9% in 2017. Georgia's employment increased by 36,300 new jobs in the first half of 2018, lower than the 41,100 job gains in the last half of 2017. The unemployment rate averaged 4.7% in 2017.

Atlanta's employment rate grew by 24,500 new jobs in the first six months of 2018, just slightly better than the 23,000 additions in the last half of 2017. Atlanta's unemployment rate was 4.5% in 2017. Atlanta's housing permits grew by 10.8% in the first half of 2018, a rebound from an 8.4% drop in 2017.

METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY
Management's Discussion and Analysis
(Unaudited)
(Dollars in Thousands)

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 NE, Atlanta, GA 30324-3330.

METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY
Statements of Net Position
June 30, 2018 and 2017
(Dollars in Thousands)

	2018	2017
ASSETS		
Current Assets:		
Cash and Cash Equivalents	\$ 14,041	\$ 22,963
Investments	326,420	222,083
Material and Supplies Inventories	27,976	29,591
Sales Tax Receivables, Prepayments and Other	137,786	140,792
Total Unrestricted Current Assets	506,223	415,429
Restricted Investments	129,779	423,010
Current portion, Restricted Investment held to pay Capital Lease	20,471	53,667
Total Restricted Current Assets	150,250	476,677
Total Current Assets	656,473	892,106
Noncurrent Assets:		
Restricted Investment held to pay Capital Lease Obligations	287,383	349,787
Investment Derivatives	(409)	(997)
Restricted Investment - Railroad Trust	10,000	-
Total Restricted Non Current Assets	296,974	348,790
Capital Assets:		
Land, Non-depreciable	560,181	560,385
Rail System and Buildings	3,704,119	3,646,529
Transportation Equipment	1,411,525	1,348,329
Other - Capital Assets	1,408,321	1,321,402
	7,084,146	6,876,645
Less Accumulated Depreciation	(4,513,793)	(4,294,403)
	2,570,353	2,582,242
Construction in Progress, Non-depreciable	312,472	289,000
Capital Assets - Net	2,882,825	2,871,242
Other Noncurrent Investments	-	10,000
Other Bond Related Costs - Bond Insurance	330	399
Derivative Asset	333	5
Net Pension Asset	22,536	-
Other - Noncurrent Assets	1,643	1,841
Total Noncurrent Assets	3,204,641	3,232,277
Total Assets	3,861,114	4,124,383
DEFERRED OUTFLOWS OF RESOURCES:		
Deferred Outflows of Resources - Pension	88,648	110,329
Deferred Outflows of Resources - OPEB	20,020	-
Deferred Outflows of Resources - Debt Refunding	31,544	20,708
Total Deferred Outflows of Resources	140,212	131,037
Total Assets and Deferred Outflows of Resources	\$ 4,001,327	\$ 4,255,420

Continued

METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY
Statements of Net Position
June 30, 2018 and 2017
(Dollars in Thousands)

	2018	2017
LIABILITIES		
Current Liabilities:		
Payable from NonRestricted Assets:		
Accounts and Contracts Payable	\$ 96,279	\$ 68,930
Salaries and Employee Benefits	19,657	17,581
Self-Insurance Accruals	18,483	16,306
Other Current Liabilities	5,016	6,819
Other Unearned Revenue	1,686	1,537
Total Current Liabilities Payable from NonRestricted Assets	141,121	111,173
Payable from Restricted Assets:		
Current Maturities of Sales Tax Revenue Bonds	44,160	223,020
Accrued Interest	39,142	40,501
Current Maturities of Obligations Under Capital Leases	20,399	71,915
Total Current Liabilities Payable from Restricted Assets	103,701	335,436
Total Current Liabilities	244,822	446,609
Noncurrent Liabilities:		
Sales Tax Revenue Bonds, Less Current Maturities, Unamortized Premium and Discount	2,081,582	2,122,465
Noncurrent Self Insurance Accruals	37,205	28,605
Other Long-term Liabilities	1,436	779
Unearned Revenue	10,548	26,174
Obligations Under Capital Leases	280,172	252,749
Net Pension Liability	79,382	97,011
Net OPEB Liability	127,455	792
Total Noncurrent Liabilities	2,617,780	2,528,575
Total Liabilities	2,862,602	2,975,183
DEFERRED INFLOWS OF RESOURCES:		
Deferred Inflows of Resources-Capital Lease	15,681	-
Deferred Inflows of Resources from Hedging	333	5
Deferred Inflows of Resources Pension	50,442	9,338
Deferred Inflows of Resources OPEB	19,776	-
Total Liabilities and Deferred Inflows of Resources	2,948,834	2,984,526
NET POSITION:		
Net Investment in Capital Assets	788,629	221,802
Restricted		
Debt Service	83,641	289,532
Other Projects	-	35,809
Capital Projects	10,000	96,619
Capital Leases	-	403,454
Pension	-	110,329
Unrestricted	170,223	113,349
Total Net Position	1,052,493	1,270,894
Total Liabilities, Deferred Inflows of Resources, and Net Position	\$ 4,001,327	\$ 4,255,420

METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY
Statements of Revenue, Expenses
And Changes in Net Position

For the Years Ended June 30, 2018 and 2017
(Dollars in Thousands)

	2018	2017
Operating Revenues:		
Fare Revenues	\$ 138,254	\$ 137,914
Other Revenues	10,226	10,577
Total Operating Revenues	148,480	148,491
Operating Expenses:		
Transportation	226,791	219,867
Maintenance and Garage Operations	151,800	140,341
General and Administrative	103,540	72,747
Depreciation	233,549	235,608
Total Operating Expenses	715,680	668,563
Operating Loss	(567,200)	(520,072)
Nonoperating Revenues (Expenses):		
Sales and Use Tax	507,146	439,039
Federal Revenues	76,094	84,976
Investment Income	3,386	2,225
Net Capital Lease Transaction Activity	(71,507)	(27,531)
Other Revenues	41,741	50,172
Gain on Sale of Property and Equipment	883	2,864
Interest Expense	(77,611)	(84,124)
Amortization of Financing Related Charges and Income from Derivative Activity	5,237	7,580
Other NonOperating Expenses	(32,606)	(45,441)
Gain (Loss) on Investment Derivatives	588	(1,123)
Total Nonoperating Revenues (Expenses)	453,351	428,637
Loss Before Capital Contributions	(113,849)	(91,435)
Capital Grants	29,962	14,769
Net Position		
Decrease in Net Position	(83,887)	(76,666)
Net Position, July 1	1,270,894	1,347,560
Cumulative Effect of Adoption of GASB 75	(134,514)	-
Net Position, July 1, as Restated	1,136,380	1,270,894
Net Position, June 30	\$ 1,052,493	\$ 1,270,894

The accompanying Notes to Financial Statements are an integral part of these statements

Metropolitan Atlanta Rapid Transit Authority
Statements of Cash Flows

Years Ended June 30, 2018 and 2017

(Dollars in Thousands)

	2018	2017
Cash Flows from Operating Activities:		
Cash Received from Providing Services	\$ 155,320	\$ 140,287
Cash Received from Other Sources	3,123	13,663
Cash Paid to Suppliers	(57,304)	(156,805)
Cash Paid for Benefits on Behalf of Employees	(144,907)	(106,451)
Cash Paid to Employees	(258,426)	(250,663)
Net Cash Used by Operating Activities	(302,194)	(359,969)
Cash Flows From Noncapital Financing Activities:		
Sales and Use Tax Collections	507,146	429,886
Ad Valorem Tax	27,330	30,407
Federal Operating Subsidy	76,094	64,410
Other Non-Capital Receipts	8,906	6,102
Net Cash Provided by Noncapital Financing Activities	619,477	530,805
Cash Flows From Capital and Related Financing Activities:		
Proceeds from Issuance of Bond and Debt Related Derivative Receipts	-	204,140
Principal paid on Revenue Bonds	(224,807)	(24,660)
Capital Contributions	29,962	26,440
Interest Paid on Revenue Bonds	(79,436)	(85,851)
Acquisition and Construction of Capital Assets	(244,470)	(137,843)
Net Cash Used by Capital and Related Financing Activities	(518,751)	(17,774)
Cash Flows from Investing Activities:		
Purchases of Investments	(2,699,578)	(2,815,755)
Proceeds from Sales and Maturities of Investments	2,888,739	2,625,740
Interest Received on Investments	3,386	2,225
Net Cash Provided (Used) by Investing Activities	192,547	(187,790)
Net Increase (Decrease) in Cash and Cash Equivalents	(8,922)	(34,728)
Cash and Cash Equivalents, Beginning of Year	22,963	57,691
Cash and Cash Equivalents, End of Year	\$ 14,042	\$ 22,963
Reconciliation of Operating Loss to Net Cash Used by Operating Activities:		
Operating Loss	\$ (567,200)	\$ (520,072)
Other Nonoperating Expenses	(29,338)	(32,999)
Adjustments to Reconcile Operating Loss to Net Cash Used by Operating Activities:		
Depreciation	233,549	235,608
Changes in Assets and Liabilities:		
Materials and Supplies Inventories	1,615	(1,339)
Prepayments and Other	3,246	(6,272)
Accounts Payable and Other Current Liabilities	38,546	(13,772)
Unearned Revenue	3,574	(1,953)
Net pension asset/liability	(40,165)	(43,655)
Other post-employment benefits liability	(27,831)	(17)
Deferred inflows/outflows from pension and OPEB	81,810	24,502
Net Cash Used by Operating Activities	\$ (302,194)	\$ (359,969)

Metropolitan Atlanta Rapid Transit Authority
Statements of Cash Flows (Continued)
Years Ended June 30, 2018 and 2017
(Dollars in Thousands)

	2018	2017
Supplemental Disclosure of Cash Flow Information		
Noncash Investing and Financing Activities		
Capital Assets Included in Accounts Payable	\$ 14,730	\$ -
Amortization of Bond Premium, Discount, Bond Insurance and Loss on Debt Refunding	(5,237)	(7,580)
Interest Earnings on Investments Held to Pay Capital Lease/Leaseback Liability	(4,189)	-
Interest Accrued on Capital Lease/Leaseback Liability	4,632	-
Unrealized Loss on Investments	71,064	-
Increase (Decrease) in Fair Value of Investments	1,262	(14,586)
Proceeds from Bond Refunding to Defeasance Bonds	316,755	-

METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY
Notes to the Financial Statements
June 30, 2018 and 2017
(Dollars in Thousands)

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Basis of Presentation - The Metropolitan Atlanta Rapid Transit Authority (“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.

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 MARTA:

Reporting Entity - MARTA is a municipal corporation governed by a fifteen-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 fifteen-member board, three members are appointed by Fulton County, four members by DeKalb County, two members by Clayton County, three members by the City of Atlanta, and one member by the Governor. 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, 2018 or 2017.

METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY
Notes to the Financial Statements
June 30, 2018 and 2017
(Dollars in Thousands)

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (continued)

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.

The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities, and disclosure of contingent assets and liabilities at the date of the financial statements, and the reported amounts of revenues and expenses during the reporting period. Actual results could differ significantly from those estimates.

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.

Investments - MARTA's investments are reported 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 Held to Pay Capital Lease Obligations - To fund certain future obligations under capital leases resulting from various Lease-in/Lease-out ("LILLO") 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 LILLO agreements.

Derivative Financial Instruments - Derivative financial instruments are reported at fair value. 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.

METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY
Notes to the Financial Statements
June 30, 2018 and 2017
(Dollars in Thousands)

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (continued)

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	3 - 20 years

MARTA uses a three hundred dollar capitalization threshold for its capital assets. Donated properties are reported at acquisition 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 non-operating revenue or expense.

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.

Deferred Outflows and Inflows of Resources - Deferred outflows of resources are a consumption of net assets by MARTA that is applicable to a future period and has a positive effect on net position similar to assets.

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.

Unearned Revenues - Included in Unearned Revenues is the remaining unamortized balance of the unearned amount from the lease agreement on Parking. The unearned lease payment is being amortized over the remaining lives of the lease on a straight-line basis. See Note 10 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, which is materially consistent with the effective interest method, over the term of the related debt. Losses on debt refunding 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 except for bond insurance costs which are amortized on a straight-line basis over the life of the related bond.

Fare Revenues - Passenger fares are recorded as revenue at the time of sales with the exception of stored cash value, which is recorded at the time services are performed.

METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY
Notes to the Financial Statements
June 30, 2018 and 2017
(Dollars in Thousands)

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (continued)

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.

MARTA also receives grant funds from the FTA for operating assistance such preventive maintenance. Grants for operating assistance are reported as Federal Revenues on the Statements of Revenues, Expenses and Changes in Net Position as part of the nonoperating revenues and expenses.

Net Position - Net position presents the difference between assets, liabilities, and deferred outflows/inflows of resources in the Statements of Net Position. Net position pertaining to investment in net capital assets is 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 position.

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 the 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.

METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY
Notes to the Financial Statements
June 30, 2018 and 2017
(Dollars in Thousands)

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (continued)

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 and vacation in varying amounts. A liability is recognized for amounts of accrued annual paid time off and vacation 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.

Adoption of New Accounting Pronouncements Effective for the Fiscal Year Ended June 30, 2018

GASB Statement No. 75, *Accounting and Financial Reporting for Postemployment Benefits Other Than Pensions* ("GASB 75") applies to state and local government employers (and certain nonemployers) that sponsor OPEB. It replaces Statement No. 45, and requires governments to report a liability on the face of their financial statements for the OPEB provided. In Statement No. 75, the OPEB liability recognized in the employer's financial statements should be the employer's unfunded OPEB obligation. The net OPEB liability (NOL) is calculated as the employer's total OPEB liability (TOL) minus the plan fiduciary net position (PFNP). The PFNP is essentially the fair value of the plan assets held in trust to pay OPEB benefits. The TOL and PFNP are measured as of the measurement date and the resulting value of the NOL is recognized as a liability in the employer's basic financial statements for the fiscal year. MARTA determined that it was impractical to restate fiscal year 2017 beginning unrestricted net position since the net OPEB liability balance for that time period is unavailable. As a result of adopting this Statement, MARTA reduced fiscal year 2018 beginning net position by \$134,514.

Net Position as of July 1, 2017 has been restated as follows for the implementation of GASB Statement No.75.

Net Position, July 1, 2017	\$	1,270,894
Composition of Restatement		
Net OPEB Liability		(156,078)
Old Net OPEB Obligation		792
Deferred Outflows		20,772
Total Restatement		(134,514)
Net Position, as restated, July 1, 2017	\$	1,136,380

METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY
Notes to the Financial Statements
June 30, 2018 and 2017
(Dollars in Thousands)

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (continued)

GASB Statement No. 81, *Irrevocable Split-Interest Agreements* (“GASB 81”) provides guidance to improve accounting and financial reporting for irrevocable split agreement in situations when the government is a beneficiary of the agreement. The adoption of this statement does not have an impact of the financial statements of MARTA.

GASB Statement No. 85, *Omnibus* (“GASB 85”) the objective of this Statement is to address practice issues that have been identified during implementation and application of certain GASB Statements. The statement addresses various miscellaneous issues related to blending component units, goodwill, fair value measurement and application, and OPEB. The adoption of this statement does not have an impact of the financial statements of MARTA.

GASB Statement No. 86, *Certain Debt Extinguishment Issues* (“GASB 86”) establishes accounting and financial reporting for in-substance defeasance of debt by providing guidance for transactions in which cash and other monetary assets acquired with only existing resources (resources other than the proceeds of refunding debt) are placed in an irrevocable trust for the sole purpose of extinguishing debt. The adoption of this statement does not have an impact on the current financial statements of MARTA

New Accounting Pronouncements Effective in Future Periods or Not Applicable - MARTA has not determined the impact of adopting the following statements:

GASB Statement No. 83, *Certain Asset Retirement Obligations* addresses accounting and financial reporting for certain asset retirement obligations (AROs). A government that has legal obligations to perform future asset retirement activities related to its tangible capital assets will have to recognize a liability based on the guidance in this statement. This Statement also requires disclosure of information about the nature of a government’s AROs, the methods and assumptions used for the estimates of the liabilities, and the estimated remaining useful life of the associated tangible capital assets. This Statement is effective for MARTA’s fiscal year ending June 30, 2019.

GASB Statement No. 84, *Fiduciary Activities* (“GASB 84”) will improve the guidance regarding the identification of fiduciary activities for accounting and financial reporting purposes and how those activities should be reported. This Statement is effective for MARTA’s fiscal year June 30, 2020.

GASB Statement No. 87, *Leases* (“GASB 87”) establishes accounting and financial reporting model for leases based on the principles that leases are financing of rights to use an underlying asset and thereby ensuring the relevance and consistency of information on leasing activities. This Statement is effective for MARTA’s fiscal year ending June 30, 2021.

GASB Statement No. 88, *Certain Disclosures Related to debt, including Direct Borrowings and Direct Placements* (“GASB 88”) provides guidance to governments on the presentation of direct borrowings and direct placements of debt separately from other types of debt in their financial statement note disclosures. This Statement requires the disclosure of additional essential debt-related information for all types of debts, amount of unused credit lines and assets pledged as collateral. This Statement is effective for MARTA’s fiscal year ending June 30, 2019.

METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY
Notes to the Financial Statements
June 30, 2018 and 2017
(Dollars in Thousands)

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (continued)

GASB Statement No. 89, Accounting for Interest Cost Incurred Before the End of A Construction Period (“GASB 89”) provides guidance to governments on accounting requirements for interest cost incurred before the end of a construction period. The Statement requires interest cost incurred before the end of the construction period to be expensed in the period it was incurred and not added to the historical cost of a capital asset reported in a business type activity or enterprise fund. This Statement is effective for MARTA’s fiscal year ending June 30, 2021.

GASB Statement No. 90, *Majority Equity Interests- an amendment of GASB Statements No. 14 and No. 61* (“GASB 90”) provides guidance to governments to improve the reporting of majority equity interest in a legally separate organization and to improve the relevance of financial statement information for certain component units. The Statement requires a government entity’s majority equity interest in a legally separate organization that meets the definition of an investment be disclosed in the financial statements. This Statement is not applicable to MARTA.

2. CASH AND INVESTMENTS

Cash - At June 30, 2018 and 2017, the carrying amounts of MARTA’s total cash on hand were \$1,186 and \$1,033, respectively.

At June 30, 2018 and 2017, the carrying amounts of MARTA's total cash on deposit, were \$12,855 and \$21,930, respectively.

The bank balances were \$12,110 and \$21,194, respectively. Of the bank balances at June 30, 2018 and 2017, \$458 and \$453, respectively, were covered by federal depository insurance and \$11,652 and \$20,741, 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.

Under the terms of MARTA’s Sales Tax Revenue Bond Trust Indenture, MARTA 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 106% 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.

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2. CASH AND INVESTMENTS (continued)

Fair Value Measurements - To the extent available, MARTA's investments are recorded at fair value and the derivatives are recorded at fair value level 2 using quoted prices for similar assets or liabilities in active markets as of June 30, 2018. GASB Statement No. 72 - *Fair Value Measurement and Application*, defines fair value as the price that would be received to sell an asset or paid to transfer a liability in an orderly transaction between market participants at the measurement date. This statement establishes a hierarchy of valuation inputs based on the extent to which the inputs are observable in the marketplace. Inputs are used in applying the various valuation techniques and take into account the assumptions that market participants use to make valuation decisions. Inputs may include price information, credit data, interest and yield curve data, and other factors specific to the financial instrument. Observable inputs reflect market data obtained from independent sources. In contrast, unobservable inputs reflect the entity's assumptions about how market participants would value the financial instrument. Valuation techniques should maximize the use of observable inputs to the extent available.

A financial instrument's level within the fair value hierarchy is based on the lowest level of any input that is significant to the fair value measurement. The following describes the hierarchy of inputs used to measure fair value and the primary valuation methodologies used for financial instruments measured at fair value on a recurring basis:

Level 1-Investments whose values are based on quoted prices (unadjusted) for identical assets (or liabilities) in active markets that a government can access at the measurement date.

Level 2-Investments with inputs, other than quoted prices included within Level 1, that are observable for an asset (or liability), either directly or indirectly. Furthermore, if an asset or liability has a specified term to maturity, then to qualify for Level 2 designation, an input must be observable for substantially the full term to maturity of the asset or liability. Level 2 inputs include the following:

- a) Quoted prices for similar assets or liabilities in active markets.
- b) Quoted prices for identical or similar assets or liabilities in markets that are not active, that is, markets in which there are few transactions for the asset or liability, the prices are not current, or price quotations vary substantially either over time or among market makers (for example, some brokered markets), or in which little information is released publicly (for example, a principal-to-principal market).
- c) Inputs other than quoted prices that are observable for the asset or liability (for example, interest rates and yield curves observable at commonly quoted intervals, implied volatilities, prepayment speeds, loss severities, credit risks, and default rates).
- d) Inputs that are derived principally from corroborated by observable market data by correlation or other means (market-corroborated inputs).

METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY
Notes to the Financial Statements
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2. CASH AND INVESTMENTS (continued)

As of June 30, 2018, MARTA had the following investments and maturities:

Investment Type	Valuation Measurement Method	Value	Investment Maturities (in Years)			
			Less than 1	1 - 5	6 - 10	More than 10
Repurchase Agreements	Cost	\$ 91,125	\$ 91,125	\$ -	\$ -	\$ -
U.S. Treasuries	Fair value level 1	214,360	202,041	8,591	1,103	2,625
Prime Banker's Acceptance	Fair value level 1	29,782	29,782			
U.S. Agencies	Fair value level 1	334,663	91,330	8,264	6,827	228,242
FDIC Public Funds	Cost	41,299	41,299	-	-	-
Certificate of Deposit	Cost	1,488	1,488	-	-	-
Guaranteed Inv Contracts	Amortized Cost	61,336	-	35,899	-	25,437
Investment Derivative	Fair value level 2	(409)	-	-	-	(409)
Total		\$ 773,644	\$ 457,065	\$ 52,754	\$ 7,930	\$ 255,895

As of June 30, 2017, MARTA had the following investments and maturities:

Investment Type	Valuation Measurement Method	Value	Investment Maturities (in Years)			
			Less than 1	1 - 5	6 - 10	More than 10
Repurchase Agreements	Cost	\$ 112,036	\$ 112,036	\$ -	\$ -	\$ -
U.S. Treasuries	Fair value level 1	276,855	263,677	9,415	1,086	2,677
Prime Banker's Acceptance	Fair value level 1	12,276	12,276			
U.S. Agencies	Fair value level 1	523,841	255,908	7,296	33,331	227,306
FDIC Public Funds	Cost	45,934	45,934	-	-	-
Certificate of Deposit	Cost	9,672	9,672	-	-	-
Guaranteed Inv Contracts	Amortized Cost	77,935	-	53,702	-	24,233
Investment Derivative	Fair value level 2	(997)	-	-	-	(997)
Total		\$ 1,057,552	\$ 699,503	\$ 70,413	\$ 34,417	\$ 253,219

Interest Rate Risk - 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
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2. CASH AND INVESTMENTS (continued)

Credit Quality Risk - 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, 2018 is as follows:

<u>Investment Type</u>	<u>Value</u>	<u>Credit Rating</u>	<u>Rating Agency</u>
Repurchase Agreements	\$ 91,125	A1/P-1	Moody's/S&P
U.S. Treasuries	214,360	AAA+/AA+	Moody's/S&P
Prime Banker's Acceptance	29,782	A1/P-1	Moody's/S&P
U.S. Agencies	334,663	AAA/AA+	Moody's/S&P
FDIC Public Funds	41,299	AAA/AA+/FDIC	Moody's/S&P
Certificate of deposit	1,488	AAA/AA+/FDIC	Moody's/S&P
Guaranteed Inv Contracts	61,336	A-2/P-2/A-/Baa1/Ba1	Moody's/S&P
Investment Derivative	(409)		
	<u>\$ 773,644</u>		

The exposure of MARTA's debt securities to credit quality risk as of June 30, 2017 is as follows:

<u>Investment Type</u>	<u>Value</u>	<u>Credit Rating</u>	<u>Rating Agency</u>
Repurchase Agreements	\$ 112,036	A1/P-1	Moody's/S&P
U.S. Treasuries	276,855	AAA+/AA+	Moody's/S&P
Prime Banker's Acceptance	12,276	A1/P-1	Moody's/S&P
U.S. Agencies	523,841	AAA+/AA+	Moody's/S&P
FDIC Public Funds	45,934	AAA/AA+/FDIC	Moody's/S&P
Certificate of Deposit	9,672	AAA/AA+/FDIC	Moody's/S&P
Guaranteed Inv Contracts	77,935	A-2/P-2/A-/Baa1/Ba1	Moody's/S&P
Investment Derivative	(997)		
	<u>\$ 1,057,552</u>		

Concentration of Credit Risk - The risk of loss that may be attributed to the magnitude of a government's investment in a single issuer. 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 investments at June 30, 2018 and 2017, of \$773,644 and \$1,057,550, respectively, \$10,153 and \$10,172, 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 - 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
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3. RESTRICTED ASSETS

Restricted assets consist of the following at June 30:

	<u>2018</u>	<u>2017</u>
Restricted Cash and Investments:		
Sinking Fund	\$ 83,641	\$ 288,778
Railroad Trust Fund Agreement	10,000	10,000
Capital Asset Purposes	-	63,204
Proceeds from Real Estate Sales	-	55,554
Investment Held to Pay Capital Lease Obligation	307,854	403,454
Investment Derivatives	(409)	(997)
Other-SB 115 10% PY Operating Revenue	46,138	5,474
Total Restricted Cash and Investments	<u>\$ 447,224</u>	<u>\$ 825,467</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, 2018 and 2017, MARTA had placed certain investments in a special trust fund to guarantee its performance under this agreement. Interest earned on these funds is unrestricted.

Investments held to pay capital lease obligations represent investments held by trustees to be used for capital lease payments under MARTA's LILLO arrangements.

The Georgia Legislature passed SB115 requiring MARTA to maintain in reserve ten percent of its prior fiscal year's operating revenue. Said operating budget reserve shall be utilized for ongoing operating expenses only in those circumstances requiring its use due to worsened economic conditions in the Atlanta region, or catastrophic loss such as an act of God or terrorism.

The reserve is maintained in the Unireserve portfolio which is comprised of restricted and unrestricted asset. MARTA maintains a floor that is greater than 10% of its prior year operating revenue to be in compliance with the SB115 requirement and the value of the floor equates to the value of the restricted assets within the portfolio. The value of the assets above the floor are considered unrestricted assets in the portfolio.

METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY
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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, DeKalb, and Clayton. The tax is levied at a rate of 1% for the Counties of Fulton, DeKalb and Clayton and at 1.5% for the City of Atlanta until June 30, 2057 for each jurisdiction, and .5% thereafter.

Under the law authorizing the levy of the sales and use tax, as amended May 5, 2015, MARTA is not restricted as to its use of the tax proceeds for operating purposes.

During the year ended June 30, 2018, MARTA discontinued measuring its cumulative utilization of sales tax proceeds. During the year ended June 30, 2017, MARTA used 40% of the sales and use tax proceeds to subsidize the net operating costs.

A summary of cumulative sales tax proceeds under-utilization activity for the year ended June 30, 2017 is as follows:

	2017
Cumulative under utilization, beginning of year	\$ 95,251
Under utilization during year	33,559
Cumulative under utilization, end of year	\$ 128,810

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, 2018 and 2017 were 45.8% and 59.6%, respectively, of operating costs of the previous fiscal year as defined under the MARTA Act.

METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY
Notes to the Financial Statements
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6. CAPITAL ASSETS

Capital asset activity for the year ended June 30, 2018 was as follows:

	<u>Balance</u> <u>June 30, 2017</u>	<u>Additions</u>	<u>Decreases</u>	<u>Balance</u> <u>June 30, 2018</u>
Capital assets, not being depreciated:				
Land	\$ 560,385	\$ -	\$ (204)	\$ 560,181
Construction in progress	289,000	244,888	(221,416)	312,472
Total capital assets not being depreciated	<u>849,385</u>	<u>244,888</u>	<u>(221,620)</u>	<u>872,653</u>
Capital assets being depreciated:				
Rail systems & buildings	3,646,528	57,804	(213)	3,704,119
Transportation equipment	1,348,329	70,570	(7,374)	1,411,525
Other	1,321,403	93,286	(6,368)	1,408,321
Total capital assets being depreciated	<u>6,316,260</u>	<u>221,660</u>	<u>(13,955)</u>	<u>6,523,965</u>
Less accumulated depreciation for:				
Rail systems & buildings	(2,232,554)	(107,946)	213	(2,340,287)
Transportation equipment	(1,005,900)	(74,885)	7,272	(1,073,513)
Other	(1,055,949)	(50,355)	6,311	(1,099,993)
Total accumulated depreciation	<u>(4,294,403)</u>	<u>(233,186)</u>	<u>13,796</u>	<u>(4,513,793)</u>
Total capital assets being depreciated, net	<u>2,021,857</u>	<u>(11,526)</u>	<u>(159)</u>	<u>2,010,172</u>
Capital Assets, net	<u>\$ 2,871,242</u>	<u>\$ 233,362</u>	<u>\$ (221,779)</u>	<u>\$ 2,882,825</u>

The difference between construction in progress decreases of \$221,416 and the capital asset additions of \$221,660 is due to a photocopier lease which passes through assets addition but not through construction in progress or land.

METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY
Notes to the Financial Statements
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6. CAPITAL ASSETS (continued)

Capital asset activity for the year ended June 30, 2017 was as follows:

	<u>Balance</u> <u>June 30,2016</u>	<u>Additions</u>	<u>Decreases</u>	<u>Balance</u> <u>June 30,2017</u>
Capital assets, not being depreciated:				
Land	\$ 560,418	\$ -	\$ (33)	\$ 560,385
Construction in progress	307,283	139,812	(158,095)	289,000
Total capital assets not being depreciated	<u>867,701</u>	<u>139,812</u>	<u>(158,128)</u>	<u>849,385</u>
Capital assets being depreciated:				
Rail systems & buildings	3,599,414	47,297	(183)	3,646,528
Transportation equipment	1,336,657	11,672	-	1,348,329
Other	1,226,071	100,018	(4,686)	1,321,403
Total capital assets being depreciated	<u>6,162,142</u>	<u>158,987</u>	<u>(4,869)</u>	<u>6,316,260</u>
Less accumulated depreciation for:				
Rail systems & buildings	(2,127,742)	(104,911)	99	(2,232,554)
Transportation equipment	(933,608)	(72,292)	-	(1,005,900)
Other	(1,002,353)	(58,225)	4,629	(1,055,949)
Total accumulated depreciation	<u>(4,063,703)</u>	<u>(235,428)</u>	<u>4,728</u>	<u>(4,294,403)</u>
Total capital assets being depreciated, net	<u>2,098,439</u>	<u>(76,441)</u>	<u>(141)</u>	<u>2,021,857</u>
Capital Assets, net	<u>\$ 2,966,140</u>	<u>\$ 63,371</u>	<u>\$ (158,269)</u>	<u>\$ 2,871,242</u>

The difference between construction in progress decreases of \$158,095 and the capital asset additions of \$158,987 is due to a photocopier lease which passes through assets additions but not through construction in progress or land.

METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY
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7. LONG-TERM DEBT

Long-term debt activity for the year ended June 30, 2018 was as follows:

Series	Year Issued	Principal Issued	Year of Maturity	Interest Rates	Balance June 30, 2017	Outstanding Additions	Principal Retirements	Balance June 30, 2018
Sales Tax Revenue Bonds:								
2000A	2000	\$ 100,000	2026	Variable	\$ 92,200	\$ -	\$ (92,200)	\$ -
2000B	2000	100,000	2026	Variable	92,300	-	(92,300)	-
2005A*	2005	190,490	2021	5.00%	103,680	-	(19,995)	83,685
2007A*	2007	145,725	2033	5.25%	145,725	-	-	145,725
2009A	2009	250,000	2040	4.25% -5.25%	250,000	-	(250,000)	-
2012A*	2012	311,075	2041	3.00%-5.00%	311,075	-	(56,755)	254,320
2012B*	2012	17,930	2021	4.00%-5.00%	15,730	-	(3,900)	11,830
2013A*	2013	22,980	2021	3.00%-5.00%	19,980	-	(4,625)	15,355
2014A	2015	286,700	2044	3.00%-5.00%	286,700	-	-	286,700
2015A	2015	87,015	2045	5.00%	87,015	-	-	87,015
2015B	2015	88,485	2045	2.00%-5.00%	88,485	-	-	88,485
2015C	2015	93,085	2029	5.00%	93,085	-	-	93,085
2016A	2015	90,260	2029	5.00%	90,260	-	(10,000)	80,260
2016B	2016	242,985	2029	5.00%	242,985	-	-	242,985
2017A	2017	100,815	2047	3.00%-4.00%	100,815	-	-	100,815
2017B	2017	180,800	2025	FRN	180,800	-	-	180,800
2017C*	2018	263,545	2039	3.25%-5.00%	-	263,545	-	263,545
2017D*	2018	55,845	2030	4.00%-5.00%	-	55,845	-	55,845
Subtotal					\$ 2,200,835	\$ 319,390	\$ (529,775)	\$ 1,990,450
Less portion due within one year					(223,020)	178,860	-	(44,160)
Plus unamortized premium (discount)					144,650	14,695	(24,053)	135,292
Sales Tax Revenue Bonds total long-term portion					<u>\$ 2,122,465</u>	<u>\$ 512,945</u>	<u>\$ (553,828)</u>	<u>\$ 2,081,582</u>

* Refunding Bonds

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7. LONG-TERM DEBT (continued)

Long-term debt activity for the year ended June 30, 2017 was as follows:

Series	Year Issued	Principal Issued	Year of Maturity	Interest Rates	Balance June 30, 2016	Outstanding Additions	Principal Retirements	Balance June 30, 2017
Sales Tax Revenue Bonds:								
N*	1992	\$ 122,245	2019	4.60%-6.25%	\$ 22,885	\$ -	\$ (22,885)	\$ -
P*	1992	296,755	2021	3.30%-6.25%	40,485	-	(40,485)	-
2000A	2000	100,000	2026	Variable	94,000	-	(1,800)	92,200
2000B	2000	100,000	2026	Variable	94,000	-	(1,700)	92,300
2005A*	2005	190,490	2021	5.00%	122,740	-	(19,060)	103,680
2006A*	2006	163,890	2021	5.00%	103,060	-	(103,060)	-
2007A*	2007	145,725	2033	5.25%	145,725	-	-	145,725
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%	16,830	-	(1,100)	15,730
2013A*	2013	22,980	2021	3.00%-5.00%	20,980	-	(1,000)	19,980
2014A	2015	286,700	2044	3.00%-5.00%	286,700	-	-	286,700
2015A	2015	87,015	2045	5.00%	87,015	-	-	87,015
2015B	2015	88,485	2045	2.00%-5.00%	88,485	-	-	88,485
2015C	2015	93,085	2029	5.00%	93,085	-	-	93,085
2016A	2017	90,260	2024	2.30%	-	90,260	-	90,260
2016B	2016	242,985	2029	5.00%	242,985	-	-	242,985
2017A	2017	100,815	2047	3.00%-4.00%	-	100,815	-	100,815
2017B	2017	180,800	2025	FRN	-	180,800	-	180,800
Subtotal					\$ 2,020,050	\$ 371,875	\$ (191,090)	\$ 2,200,835
Less portion due within one year					(62,702)	(160,318)	-	(223,020)
Plus unamortized premium (discount)					156,533	266	(12,149)	144,650
Sales Tax Revenue Bonds total long-term portion					<u>\$ 2,113,881</u>	<u>\$ 211,823</u>	<u>\$ (203,239)</u>	<u>\$ 2,122,465</u>

* Refunding bonds

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 in the preceding Long-Term table except the Series 2017B Bond, which interest is payable on the first day of each month for the previous month.

All the Bonds in the preceding Long-Term Debt table are payable from and secured by the third lien on sales and use tax receipts.

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7. LONG-TERM DEBT (continued)

The Series 2017B Bonds is variable-rate sales tax revenue bonds. This series was issued in the aggregate principal amount of \$180,800. There are a variety of operational and financial covenants associated with the Bonds. Management believes that MARTA is in compliance with all such covenants.

Currently 85% of the outstanding Bonds are redeemable at the discretion of MARTA within ten years from their issue date at redemption prices above par.

Annual debt service requirements on the Bonds outstanding at June 30, 2018 were as follows:

<u>Year Ended June 30</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
2019	\$ 44,160	\$ 83,487	\$ 127,647
2020	54,520	81,270	135,790
2021	56,840	78,808	135,648
2022	62,105	76,318	138,423
2023	64,390	73,848	138,238
2024 to 2028	316,205	330,175	646,380
2029 to 2033	358,525	256,719	615,244
2034 to 2038	448,165	168,103	616,268
2039 to 2043	417,015	74,610	491,625
2044 to 2048	168,525	13,339	181,864
	<u>\$ 1,990,450</u>	<u>\$ 1,236,677</u>	<u>\$ 3,227,127</u>

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 received Board approval to pledge the new Clayton County Sales Tax to support the bond issues of MARTA. The indenture amendment, legal documentation, and proceedings for the bond validation were completed on November 3, 2016.

MARTA has pledged future sales tax revenues to repay \$2,125,742 in sales tax revenue bonds issued in 2005, 2007, 2012, 2013, 2015, 2016, and 2017 of which \$2,081,582 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 2047, solely from the sales tax revenues. Annual principal and interest on the bonds are expected to require no more than 45% of such net revenues. Principal and interest paid for in the years ended June 30, 2018 and 2017 were \$114,018 and \$108,792 respectively.

On June 27, 2017, to allow for the elimination of the second indenture, a third indenture 2017B Bonds was issued to refund the second indenture 2000A and 2000B Bonds. Subsequently, on July 3, 2017, the second indenture 2000A and 2000B bond series were refunded and defeased. As a result of the Refunding Series 2017B bonds, MARTA recognized a book loss of \$33 and no significant change in debt service payments.

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7. LONG-TERM DEBT (continued)

In August 2017, MARTA issued the Refunding Series 2017C bond to refund Series 2009A bond. As a result, a total amount of \$250,000, are considered to be defeased and the liability for this bond and the corresponding assets in the trust account have been removed from MARTA's Statement of Net Position. As a result of the Refunding Series 2017C bond, MARTA recognized a book loss of \$7,518, an increase in debt service of \$8,507 and an economic gain of \$41,579. A portion of the bond proceeds were deposited in an irrevocable trust with an escrow agent to provide for all future debt service payments for Series 2009A.

In December 2017, MARTA issued the Refunding Series 2017D bond to refund a portion of the Series 2012A Bond. As a result, a total amount of \$56,755 is considered defeased and the liability for this bond and corresponding assets in the trust account have been removed from MARTA's Statements of Net Position. As a result of the Refunding Series 2017D bonds, MARTA recognized a book loss of \$6,334, a reduction in debt service of \$910 and an economic gain of \$6,485. A portion of the bond proceeds were deposited in an irrevocable trust with an escrow agent to provide for all future debt service payments for Series 2012A.

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. As of June 30, 2018, \$354,544 of these defeased bonds remain outstanding.

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, 2018 and 2017, 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:

	<u>2018</u>	<u>2017</u>
Balance, Beginning of Year	\$ 288,778	\$ 145,154
Sales and Use Tax Proceeds	123,806	130,570
Investment Income	372	212
Principal and Interest Payments on Bonds	(114,018)	(108,792)
Debt Refunding	(491,255)	(166,430)
Excess Sales Tax Withheld (Refunded)	275,644	287,958
Trustee Fees	314	106
Balance, End of Year	<u>\$ 83,641</u>	<u>\$ 288,778</u>

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7. LONG-TERM DEBT (continued)

At June 30, 2018 and June 30, 2017, MARTA reported \$31,544 and \$20,708 respectively in deferred outflow of resources related to debt refunding cost for unamortized deferred loss on bonds refunding as follows:

	Deferred Outflows of Resources Debt Refunding	
	2018	2017
Unamortized Deferred Loss Bond Refunding	\$ 20,708	\$ 23,680
Current year Deferred Loss on debt refunding	13,885	-
Current Year Amortization	(3,049)	(2,972)
Total Deferred Outflow of Resources-Debt Refunding	\$ 31,544	\$ 20,708

8. DERIVATIVE FINANCIAL INSTRUMENTS

The fair value balances and notional amounts of hedging and investment derivative instruments outstanding at June 30, 2018, and the corresponding changes in fair value of such derivative instruments for the year ended June 30, 2018, were as follows:

		Changes in Fair Value		
Fiscal Year Classification		Change Amount	Year End Amount	Fair Value Notional
Hedging derivatives:				
Natural Gas Commodity Swaps	Deferred Inflows of resources	\$ (80)	\$ -	\$ -
Diesel Commodity Swaps	Deferred Inflows of resources	407	333	4,244
		\$ 328	\$ 333	
Investment derivatives:				
Forward Delivery Arrangements	Gain/Loss on Investment Derivatives	\$ 588	\$ (409)	\$ 67,490

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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, 2017, and the corresponding changes in fair value of such derivative instruments for the year ended June 30, 2017, were as follows:

		Changes in Fair Value		
	Fiscal Year Classification	Change Amount	Year End Amount	Fair Value Notional
Hedging derivatives:				
Natural Gas Commodity Swaps	Deferred Inflows of resources	\$ (9)	\$ 80	\$ 360
Diesel Commodity Swaps	Deferred Outflows of resources	379	(75)	5,334
		<u>\$ 370</u>	<u>\$ 5</u>	
Investment derivatives:				
Forward Delivery Arrangements	Gain/Loss on Investment Derivatives	<u>\$ 1,123</u>	<u>\$ (997)</u>	\$ 292,614

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.

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.

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.

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 commodity swap agreements to hedge low sulfur diesel and natural gas costs. 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. It is possible that the index prices may be lower than the price at which MARTA committed to in the contracts. 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.

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8. DERIVATIVE FINANCIAL INSTRUMENTS (continued)

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 has assessed whether the hedging 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 dollar-offset method.

MARTA is exposed to the failure of the counterparty to fulfill the 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.

Three contracts were terminated on June 30, 2018. A summary of agreements is as follows:

Execution Dates	Effective Dates	Termination Dates	Fixed Price	Counterparty	Net Settlement in FY 2018
Diesel:					
06/24/2016	06/24/2016	06/30/2018	1.566 per gallon	JP Morgan Ventures	\$ 23
05/05/2017	05/05/2017	06/30/2018	1.4685 per gallon	JP Morgan Ventures	\$ 133
04/20/2018	04/20/2018	06/30/2019	2.024 per gallon	JP Morgan Ventures	\$ 177

MARTA assesses the effectiveness of the commodity swaps transactions and whether these derivatives were highly effective in offsetting fluctuations in fair value of cash flows of hedged commodities. Based on the annual assessment, the commodity swap agreements met the effectiveness conditions of the dollar-offset method.

Forward Delivery Agreements - MARTA has entered into these forward delivery arrangements for speculative purposes to obtain a higher long-term yield 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 non-operating revenues (expenses) on the Statements of Revenues, Expenses, and Changes in Net Position. 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, and Series 2005A Bonds, issued in the original aggregate principal amount of \$190,490. The Series N and P Bonds were extinguished on June 6, 2017.

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8. DERIVATIVE FINANCIAL INSTRUMENTS (continued)

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. Due to the extinguishment of Series N and P, the outstanding unamortized amount of \$601 as of June 30, 2017 was all recognized as revenue. The unamortized unearned revenue for Series 2005A was \$838 for June 30, 2018 and \$1,150 for June 30, 2017.

Fair Value - The forward delivery arrangements are classified as investment derivatives and are reported at fair value level 2a; quoted prices for similar assets or liabilities in active markets. Fair value is the price that would be received to sell an asset or paid to transfer a liability in an orderly transaction between market participants as of the measurement date. Fair value is determined using one of the following three valuation approaches:

- 1) **Market Approach** - Uses prices and other relevant information generated by market transactions involving identical or similar assets, liabilities, or groups of assets and liabilities. Using quoted market prices is a technique that is consistent with the market approach.
- 2) **Income Approach** - Converts future amounts (for example, cash flows or earnings) to a single current amount (such as would be determined by using the discounted present value technique). When the income approach is used, the fair value measurement reflects current market expectations about those future amounts. Acceptable valuation techniques include: present value techniques; option-pricing models, such as the Black-Scholes-Merton formula, and the multi-period excess earnings method, which is used to measure the fair value of certain intangible assets.
- 3) **Cost Approach** - Reflects the amount that would be required to replace the service capacity of an asset (often referred to as current replacement cost). From the perspective of a market participant (seller), the price that would be received for the asset is determined based on the cost to a market participant (buyer) to acquire or construct a substitute asset of comparable utility, adjusted for obsolescence. Obsolescence can be physical, functional (technical), or economic (external).

The fair market values of MARTA's forward delivery arrangements are not exchange-traded instruments that have a directly quotable price, and therefore are required to be valued using Level 2 inputs. Level 2 inputs, as described by GASB 72, are inputs other than quoted prices that are observable for the asset or liability, either directly or indirectly. Furthermore, if an asset or liability has specified term to maturity, then to qualify for Level 2 designation, an input must be observable for substantially the full term to maturity of the asset or liability. Level 2 inputs include the following:

- a) Quoted prices for similar assets or liabilities in active markets.
- b) Quoted prices for identical or similar assets or liabilities in markets that are not active, that is, markets in which there are few transactions for the asset or liability, the prices are not current, or price quotations vary substantially either over time or among market makers (for example, some brokered markets), or in which little information is released publicly (for example, a principal-to-principal market).

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8. DERIVATIVE FINANCIAL INSTRUMENTS (continued)

- c) Inputs other than quoted prices that are observable for the asset or liability (for example, interest rates and yield curves observable at commonly quoted intervals, implied volatilities, prepayment speeds, loss severities, credit risks, and default rates).
- d) Inputs that are derived principally from corroborated by observable market data by correlation or other means (market-corroborated inputs).

MARTA used Hilltop Securities' internally developed models that use readily observable market parameters as the inputs. The Hilltop valuation models use input parameters that are actively quoted and can be validated using external sources, including industry data services.

Regarding forward delivery agreements, Hilltop uses pricing models that incorporate the contractual terms of the swap, including: the deposit schedule, eligible securities, implied on-market rate on the trade date, and any upfront payments made. Level 2 market-based inputs used by Hilltop's forward delivery pricing models include: the term structure of interest rates as implied by the U.S. Treasury curve and by various swap curves; spreads for taxable and tax-exempt swap rates (risk premiums); spreads for credit risk(s); and discount factors derived from the London Interbank Offering Rate (LIBOR) swap curve. In order to calculate the fair market value of forward delivery agreements, Hilltop's valuation models calculate the present values of the residual cash flows of the remaining deposits as of the valuation date.

The residual cash flows are based on the difference of the current on-market forward rate and the implied on-market rate as of the trade date of the transaction. The remaining residual cash flows are discounted using discount factors derived from the appropriate interest rate curve, the sum of these discounted cash flows result in a present value amount equal to the fair market value.

9. CAPITAL LEASE OBLIGATIONS

MARTA has entered into various LILO arrangements related to the leasing and subleasing of MARTA's rail cars, rail lines, and a rail maintenance facility. These agreements provide for the lease of certain Authority's rail capital assets to a financial party lessee and the sublease of such capital assets back to MARTA 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.

Collateral replacement requirements of approximately \$16.9 million supporting remediated transactions 2001-3 and 2002-1 were eliminated during the terminations of the 2002-1 LILO transaction. All collateral has been returned to the South Line transaction accounts to support collateral and lease payment requirements.

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9. CAPITAL LEASE OBLIGATIONS (continued)

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

<u>Lease Date</u>	<u>Property</u>	<u>Fair Market Value At Closing Date</u>	<u>Prepayment Received on Head Lease from the Equity</u>	<u>Amount Invested to Satisfy Sublease Obligation</u>	<u>Cash Benefit Net of Fees</u>	<u>Repurchase Option Date</u>	<u>Sublease Termination Date</u>
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	46 Franco Belge CQ 310 Rail Cars	92,000	26,168	20,732	5,436	10/05/2017	9/15/2018
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/leaseback transactions as of June 30:

<u>Lease Date</u>	<u>Property</u>	<u>Net Book Value June 30,2018</u>	<u>Net Book Value June 30,2017</u>
3/22/2001	16 Hitachi CQ 310 Rail Cars	\$ 2,275	\$ 2,617
3/22/2001	46 Franco Belge CQ 310 Rail Cars	23,041	22,147
9/27/2002	20 Breda CQ 312 Rail Cars	21,197	21,859
9/29/2005	40 Breda CQ 312 Rail Cars	45,136	41,969
9/29/2003	MARTA South Line	319,676	324,686

Due to the termination of LILO agreements in fiscal year 2018, trust numbers 2002-1 was removed from the table above. Twenty rail cars were removed from the Breda CQ 312 rail cars. The increase in the Net Book Value for the Franco Belge and Breda Rail cars is due to L-care, new FIMS, and Truck modification projects.

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. None of MARTA's counterparties in these transactions declared a default.

The lease arrangements include various buyout option dates. Beginning in January 2018 and ending in January 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.

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9. CAPITAL LEASE OBLIGATIONS (continued)

The following is a schedule by year of the future minimum lease payments under these LILLO arrangements as of June 30, 2018:

Fiscal Year (s)		
2019	\$	20,399
2020		10,001
2021		9,622
2022		1,925
2023		1,868
2024 – 2028		7,670
2029 – 2033		224,189
2034 – 2035		24,897
Present value of net minimum lease payments	\$	300,571
Less: current principal maturities		(20,399)
Obligations under capital lease -long term	\$	<u>280,172</u>

The liability of these leases changed in 2018 and 2017 as follows:

Outstanding - June 30, 2017	\$	324,664
Net change in obligation		(24,093)
Outstanding - June 30, 2018	\$	<u>300,571</u>

Deferred Inflow Related to Capital Lease

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

The deferred tax benefit sold amount is recorded as deferred inflow of resources over the life of the leases. The deferred inflow as of June 30, 2018 is \$15,681.

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10. UNEARNED REVENUE

Lindbergh Partnership Parking Agreement

In 2004, MARTA entered into a lease agreement with Carter & Associates, L.L.C. MARTA is the owner of the Leased Property, and the Leased Property is a portion of the project known as the Lindbergh City Center Project. This Lease Agreement reflects a period of ninety-nine (99) Lease years, a long-term utilization of 195 Residential parking Spaces in support of the Project Improvements pursuant to the Parking Agreement. Lessee's cost per parking space equal \$7.5, totaling \$1,463.

As of June 30, 2018, the unamortized portion of unearned revenue from Lindenberg Multi Family Parking Rights was \$1,307.

Capital Event Partnership Rent

Assignment/transfer of Uptown Square Apartments to AVR Uptown Square L.L.C, an affiliate of Alvero Acquisition Corp. and AVR Realty Company LLC incurred in 2013. This transaction resulted in Capital Event Participation Rent due MARTA in 2013.

As of June 30, 2018, the unamortized portion of unearned revenue from Capital Event Partnership Rent was \$4,196.

Resurgens Plaza South Inc. Lease

MARTA and Resurgens Plaza South Inc. entered into a Lease Agreement for Johnsontown South Site dated May 29, 1984. It was amended in 2017 which extended the lease to 99 years. Upon completion of the transaction, the Resurgens Plaza South Inc. paid MARTA \$4,250 on July 17, 2017.

As of June 30, 2018, the unamortized portion of unearned revenue from Resurgens Plaza South agreement was \$4,207.

11. OPERATING LEASES

MARTA leases air rights and ground over and adjacent to its stations to third parties for the construction of mixed-use developments.

During the year ended June 30, 2001, MARTA began a Transit Oriented Development Program whereby MARTA ground leases office, retail, and residential space. The AT&T Towers and related parking and retail space were completed in October 2002. Ground lease agreements for these initial TOD projects provide for various payments to be made to MARTA over a number of years. In 2013, MARTA began pursuing new opportunities in joint development. MARTA has identified development partners at five rail stations: King Memorial, Edgewood/Candler Park, Avondale, Brookhaven/Oglethorpe, and Chamblee.

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11. OPERATING LEASES (Continued)

Future lease payments scheduled to be received under non-cancelable operating leases are as follows at June 30, 2018.

<u>Fiscal Year</u>	<u>Amount</u>
2019	\$ 7,644
2020	8,394
2021	8,448
2022	8,500
2023	8,663
	<u>\$ 41,649</u>

12. PENSION PLANS

Defined Benefits Pension Plan

Plan Description - MARTA maintains two defined benefit pension plans, one Non-Represented Pension Plan (the “Non-Rep Plan”) and one MARTA/ATU Local 732 Employees Retirement Plan, (the “Union Plan”). All plans are single employer plans.

The Non-Rep Plan covers all non-union employees hired before January 1, 2005 and Transit Police employees hired before January 1, 2015. The Non-Rep Plan has been subsequently closed to all employees and non-union new hires are covered in a defined contribution plan.

The Union Plan provides pension for all members of Division No. 732 of the Amalgamated Transit Union (ATU) and nonmembers who are represented by the Union for bargaining purposes. Union employees are eligible to participate in the Union Plan upon the completion of 60 days of full-time 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.

The fiduciary net position, as well as additions to and deductions from the fiduciary net position, of the pension plans have been determined on the same basis as they are reported by the plans. The financial statements of the plans were prepared using the accrual basis of accounting. Member and employer contributions are recognized when due, pursuant to formal commitments and statutory requirements. Benefits and refunds of employee contribution are recognized when due and payable in accordance with the statutes governing the plans. Expenses are recognized when the liability is incurred, regardless of when payment is made. Investments are reported at fair value on a trade-date basis. The fiduciary net position of each of the Union and Non-Rep plans are reflected in the measurement of the plans’ net pension liability, net pension assets, deferred outflows and inflows of resources related to pension, and pension expense. Both the Union and the Non-Rep Plans measurement dates and fiscal year ends are December 31, 2017.

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12. PENSION PLANS (continued)

Each plan is administered by a pension retirement committee. Each plan issues a publicly available financial report that includes financial information for that plan. The reports may be obtained by writing the plans at the addresses below:

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

MARTA/ATU Local 732
Employees Retirement Plan
Administered by:
Zenith American Solutions
100 Crescent Centre Parkway
Tucker, GA 30084
(678) 221-5012

Benefits Provided - The MARTA plans provide the retirement, disability, and death/survivor benefits. The retirement benefits are calculated under a step-rate benefit formula based on final average compensation, and multiplied by factors related to length of continuous service. All modifications to the pension plans must be supported by actuarial analysis and receive approval from MARTA's Board of Directors and the pension retirement committees.

Normal retirement under the Union Plan occurs when a participant reaches age 65 with ten years of credit service. For the Non-Rep Plan, the participant must complete five years of credited service and attain age 62. Disability retirement benefits are determined in the same manner as retirement benefits. The continuation of retirement benefits to the participant's designated beneficiary is also provided by both plans. An employee who leaves MARTA may withdraw his or her contributions, plus any accumulated interest.

Plan Membership - Below are the total employees and retirees covered under the Union Plan and the Non-Rep Plan for the plan as:

	January 1, 2018			January 1, 2017		
	Union Plan	Non-Rep Plan	Combined	Union Plan	Non-Rep Plan	Combined
Inactive plan members or beneficiaries currently receiving benefits	2,229	1,362	3,591	1,947	1,311	3,258
Inactive plan members entitled to but not yet receiving benefits	380	137	517	349	135	484
Active plan members	2,410	544	2,954	2,600	630	3,230
Total	<u>5,019</u>	<u>2,043</u>	<u>7,062</u>	<u>4,896</u>	<u>2,076</u>	<u>6,972</u>

Contributions -MARTA is required to contribute an actuarially determined amount annually to the pension plans. The required contributions amount is determined by an actuary using actuarial methods and assumptions approved by the pension/retirement committee and an additional amount to fund the unfunded accrued liability.

For the year ended June 30, 2018, MARTA contributed \$17,158 and plan participants contributed \$2,581 to the Non-Rep Plan. For the year ended June 30, 2017, MARTA contributed \$9,278 and plan participants contributed \$4,947 to the Union Plan.

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12. PENSION PLANS (continued)

For the year ended June 30, 2017, MARTA contributed \$24,346 and plan participants contributed \$2,616 to the Non-Rep Plan. For the year ended June 30, 2017, MARTA contributed \$8,924 and plan participants contributed \$4,755 to the Union Plan.

Net Pension Liability - The net pension liability at June 30, 2018 was measured as of December 31, 2017 for both the Union Plan and Non-Rep Plan. The total pension liability used to calculate the net pension liability was determined by an actuarial valuation as of January 1, 2018 for both plans. The net pension liability at June 30, 2017 was measured as of December 31, 2016 for both the Union Plan and Non-Rep Plan. The total pension liability used to calculate the net pension liability was determined by an actuarial valuation as of January 1, 2017 for both plans. The reporting date for both plans is June 30, 2018. At June 30, 2018 and 2017, MARTA reported a net pension liability of \$79,382 and \$97,011 and net pension asset of \$22,536 and \$0, respectively.

Actuarial Assumptions - Actuarial valuations involve estimates of the value of reported amounts and assumptions about the probability of events far into the future. As results are compared to past expectations and new estimates are made about the future, actuarial determinations better reflect current and future conditions. Actuarial calculations consider a long-term perspective. Calculations for June 30, 2018 reflect the substantive plan in effect as of as of year ended December 31, 2017, and the current sharing pattern of costs between employer and employee.

	Union	Non-Rep
Pension Expense	\$17,250	\$31,870
Actuarial Valuation Date	1/1/2018	1/1/2018
Actuarial Cost Method	Entry Age Normal Cost Method	Entry Age Normal Cost Method
Amortization Method	Level Percentage of Pay, Closed	Fixed Dollar, Closed
Remaining Amortization Period	19 years, Open	15 years, Closed
Asset Valuation Method	Market Value	Market Value
Actuarial Assumptions:		
Investment Rate of Return	7.25%	6.00%
Inflation	2.80%	2.50%
Projected Salary Increases:		
Plan Members	4.50%	3.00%
Transit Police	3.50%	3.50%
Cost of Living	1.00%	1.00%
Merit or Seniority	1.00% per year	1.00% per year
Postretirement Benefit Increases	None	None
Mortality Assumption:		
Healthy	RP-2014 Mortality for Healthy Lives with fully generational using 1/2 of Scale MP-2016	RP-2014 Employee and Healthy Annuitant Mortality Tables separated by Sex, Projection Scale BB to valuation date.
Disabled	RP-2014 Mortality for Disabled Lives with fully generational using 1/2 of Scale MP-2016	RP-2014 Employee and Healthy Annuitant Mortality Tables separated by Sex, Projection Scale BB to valuation date.

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12. PENSION PLANS (continued)

Calculations for June 30, 2017 reflect the substantive plan in effect as of year ended December 31, 2016, and the current sharing pattern of costs between employer and employee.

	Union	Non-Rep
Pension Expense	\$23,061	(\$10,916)
Actuarial Valuation Date	01/01/17	01/01/17
Actuarial Cost Method	Entry Age Normal Cost Method	Entry Age Normal Cost Method
Amortization Method	Level Percentage of Pay, Closed	Fixed Dollar, Closed
Remaining Amortization Period	20 years, Open	15 years, Closed
Asset Valuation Method	Market Value	Market Value
Actuarial Assumptions:		
Investment Rate of Return	7.50%	6.70%
Inflation	2.80%	2.50%
Projected Salary Increases:		
Plan Members	4.50%	3.00%
Transit Police	3.50%	3.50%
Cost of Living	3.00%	1.00%
Merit or Seniority	1.00% per year	1.00% per year
Post Retirement Benefit Increases	None	None
Mortality Assumption		
Healthy	RP-2014 Blue Collar Mortality Table using 1/2 of Scale MP-2014.	RP-2000 Combined Health Mortality Table separated by Sex, Projection Scale BB to valuation date.
Disabled	RP-2014 Blue Collar Mortality Table using 1/2 of Scale MP-2014.	RP-2000 Combined Health Mortality Table separated by Sex, Projection Scale BB to valuation date.

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12. PENSION PLANS (continued)

The assumptions listed above were based on the results of an actuarial experience study for the five years ending January 1, 2018.

Changes in Assumptions and Benefit Terms Since the Prior Measurement Date – In the Union Plan, the discount rate increased from 7.25% to 7.50%, the cost of living adjustment decreased from 3% to 1%, and newer mortality scale was used. In the Non-Rep Plan, the discount rate decreased from 6.70% to 6.00% and a newer mortality table was used.

Discount Rate - The discount rate used to measure the total pension liability at June 30, 2018 and 2017 was 7.25% and 7.50% for the Union Plan and 6.00% and 6.70% for the Non-Rep Plan. This is the long-term expected return on pension plan investments. The projection of cash flows assumes employer and plan member contributions will continue at the current rates. The fiduciary net position projects to cover all future benefit payments of current plan members based upon complete closed group cash flow analysis.

Sensitivity of Net Pension Liability to Changes in the Discount Rate - The following presents the net pension liability of the plans at June 30, 2018, calculated using the discount rate of 7.25% for the Union Plan and 6% for the Non-Rep Plan, as well as what the individual plans' net pension (asset)/liability would be if it were calculated using a discount rate that is one percentage point lower or one percentage point higher than the current rate:

	<u>1% Decrease Discount Rate</u>		<u>Current Discount Rate</u>		<u>1% Increase Discount Rate</u>
Union Plan Discount Rate	6.25%		7.25%		8.25%
Plan Net Pension Liability/(Asset)	\$ 31,921	\$	(22,536)	\$	(68,934)
Non-Rep Plan Discount Rate	5.00%		6.00%		7.00%
Plan Net Pension Liability	\$ 134,554	\$	79,382	\$	33,128

The following presents the net pension liability of the plans at June 30, 2017, calculated using the discount rate of 7.50% for the Union Plan and 6.70% for the Non-Rep Plan, as well as what the individual plans' net pension (asset)/liability would be if it were calculated using a discount rate that is one percentage point lower or one percentage point higher than the current rate:

	<u>1% Decrease Discount Rate</u>		<u>Current Discount Rate</u>		<u>1% Increase Discount Rate</u>
Union Plan Discount Rate	6.50%		7.50%		8.50%
Plan Net Pension Liability (Asset)	\$ 60,312	\$	6,711	\$	(38,869)
Non-Rep Plan Discount Rate	5.70%		6.70%		7.70%
Plan Net Pension Liability	\$ 137,479	\$	90,300	\$	50,200

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12. PENSION PLANS (continued)

Long-Term Expected Rate of Return - The long-term expected rate of returns on the Union and Non-Rep Plan investments were determined using a building-block method in which best estimate ranges of expected future real rates of return are developed for each major asset class. These ranges were combined to produce the long-term expected rate of return by weighting the expected future real rates of return by the target asset allocation percentage and by adding expected inflation. Best estimates of arithmetic real rates of return for each major asset class included in the plans' target asset allocation as of June 30, 2018 are:

<u>Asset Class</u>	<u>Union</u>		<u>Non-Rep</u>	
	<u>Expected Rate of Return</u>	<u>Target Allocation</u>	<u>Expected Rate of Return</u>	<u>Target Allocation</u>
Domestic Large Cap Equity	5.60%	20.0%	n/a	n/a
Domestic Mid Cap Equity	5.80%	15.0%	n/a	n/a
Domestic Small Cap Equity	6.10%	13.0%	n/a	n/a
International Equity	5.90%	12.0%	4.50%	13.0%
Opportunistic Equity	6.00%	8.0%	n/a	n/a
Domestic Fixed Income	1.20%	22.0%	0.75%	15.0%
US Broad Equity	n/a	n/a	4.60%	39.0%
Non-US Fixed Income	n/a	n/a	-0.85%	7.5%
Global Fixed Income	1.90%	5.0%	n/a	n/a
Global Ex-US Equity	n/a	n/a	4.75%	13.0%
Real Estate	n/a	n/a	3.50%	5.0%
Alternatives/Convertibles	5.90%	5.0%	3.35%	7.5%

Best estimates of arithmetic real rates of return for each major asset class included in the plans' target asset allocation as of June 30, 2017 are:

<u>Asset Class</u>	<u>Union</u>		<u>Non-Rep</u>	
	<u>Expected Rate of Return</u>	<u>Target Allocation</u>	<u>Expected Rate of Return</u>	<u>Target Allocation</u>
Domestic Large Cap Equity	5.60%	20.0%	n/a	n/a
Domestic Mid Cap Equity	5.80%	15.0%	n/a	n/a
Domestic Small Cap Equity	6.10%	13.0%	n/a	n/a
International Equity	5.90%	12.0%	4.50%	13.0%
Opportunistic Equity	6.00%	8.0%	n/a	n/a
Domestic Fixed Income	1.20%	22.0%	0.75%	15.0%
US Broad Equity	n/a	n/a	4.60%	39.0%
Non-US Fixed Income	n/a	n/a	-0.85%	7.5%
Global Fixed Income	1.90%	5.0%	n/a	n/a
Global Ex-US Equity	n/a	n/a	4.75%	13.0%
Real Estate	n/a	n/a	3.50%	5.0%
Alternatives/Convertibles	5.90%	5.0%	3.35%	7.5%

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12. PENSION PLANS (continued)

Changes in Net Pension Liability

	Increase (Decrease)		
	Total Pension Liability (a)	Plan Fiduciary Net Position (b)	Net Pension Liability (a) - (b)
UNION PLAN			
Balance at 12/31/2016	\$ 526,020	\$ 519,309	\$ 6,711
Changes for the year:			
Service Cost	12,199	-	12,199
Interest	37,614	-	37,614
Difference Between Expected & Actual Experience	2,670	-	2,670
Contributions - Employer	-	9,041	(9,041)
Contributions - Employee	-	4,947	(4,947)
Net Investment Income	-	68,793	(68,793)
Benefit Payments	(38,807)	(38,807)	-
Administrative Expenses	(705)	(705)	-
Changes in Assumptions	1,051	-	1,051
Changes in Benefit Terms	-	-	-
Other	-	-	-
Member Buybacks	-	-	-
Net Changes	14,022	43,269	(29,247)
Balance 12/31/2017	\$ 540,042	\$ 562,578	\$ (22,536)
NON-REP PLAN			
Balance at 12/31/2016	\$ 465,396	\$ 375,096	\$ 90,300
Changes for the year:			
Service Cost	4,747	-	4,747
Interest	30,292	-	30,292
Difference Between Expected & Actual Experience	4,409	-	4,409
Contributions - Employer	-	13,540	(13,540)
Contributions - Employee	-	2,533	(2,533)
Net Investment Income	-	63,383	(63,383)
Benefit Payments	(36,647)	(36,647)	-
Administrative Expenses	-	(275)	275
Changes in Assumptions	26,064	-	26,064
Changes in Benefit Terms	2,800	-	2,800
Other	-	1	(1)
Member Buybacks	-	48	(48)
Asset Gain (Loss)	-	-	-
Reserve	-	-	-
Net Changes	31,665	42,583	(10,918)
Balance 12/31/2017	\$ 497,061	\$ 417,679	\$ 79,382

METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY
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12. PENSION PLANS (continued)

	Increase (Decrease)		
	Total Pension Liability (a)	Plan Fiduciary Net Position (b)	Net Pension Liability (a) - (b)
UNION PLAN			
Balance at 12/31/2015	\$ 520,089	\$ 503,140	\$ 16,949
Changes for the year:			
Service Cost	11,677	-	11,677
Interest	38,448	-	38,448
Difference Between Expected & Actual Experience	(4,055)	-	(4,055)
Contributions - Employer	-	8,807	(8,807)
Contributions - Employee	-	4,828	(4,828)
Net Investment Income	-	41,493	(41,493)
Benefit Payments	(38,031)	(38,031)	-
Administrative Expenses	(928)	(928)	-
Changes in Assumptions	-	-	-
Changes in Benefit Terms	(1,180)	-	(1,180)
Other	-	-	-
Member Buybacks	-	-	-
Net Changes	5,931	16,169	(10,238)
Balance 12/31/2016	\$ 526,020	\$ 519,309	\$ 6,711
NON-REP PLAN			
Balance at 12/31/2015	\$ 480,793	\$ 357,076	\$ 123,717
Changes for the year:			
Service Cost	5,656	-	5,656
Interest	32,430	-	32,430
Difference Between Expected & Actual Experience	1,987	-	1,987
Contributions - Employer	-	26,339	(26,339)
Contributions - Employee	-	2,626	(2,626)
Net Investment Income	-	22,568	(22,568)
Benefit Payments	(33,470)	(33,470)	-
Administrative Expenses	-	(231)	231
Changes in Assumptions	15,000	-	15,000
Changes in Benefit Terms	(37,000)	-	(37,000)
Other	-	133	(133)
Member Buybacks	-	55	(55)
Asset Gain (Loss)	-	-	-
Reserve	-	-	-
Net Changes	(15,397)	18,020	(33,417)
Balance 12/31/2016	\$ 465,396	\$ 375,096	\$ 90,300

METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY
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12. PENSION PLANS (continued)

Pension Expense, Deferred Outflows of Resources and Deferred Inflows of Resources Related to Pension –

For the year ended June 30, 2018, MARTA recognized pension expense of \$49,121.

At June 30, 2018, MARTA reported deferred outflows of resources and deferred inflows of resources related to pension from the following sources:

	<u>Union Plan</u>	<u>Non-Rep Plan</u>	<u>Combined</u>
	<u>Deferred Outflows of Resources</u>		
Net difference between projected and actual earnings on investments	\$ 20,041	\$ -	\$ 20,041
Changes in benefits terms	92	1,400	1,492
Difference between expected and actual experience	1,975	9,867	11,843
Changes of assumptions	9,090	28,489	37,579
Employer contribution subsequent to the measure date	5,978	11,717	17,695
Total	<u>\$ 37,176</u>	<u>\$ 51,473</u>	<u>\$ 88,649</u>

	<u>Union Plan</u>	<u>Non-Rep Plan</u>	<u>Combined</u>
	<u>Deferred Inflows of Resources</u>		
Net difference between projected and actual earnings on investments	\$ (28,456)	\$ (18,617)	\$ (47,073)
Changes in benefits terms	(610)	-	(610)
Difference between expected and actual experience	(2,760)	-	(2,760)
Changes of assumptions	-	-	-
Employer contribution subsequent to the measure date	-	-	-
Total	<u>\$ (31,826)</u>	<u>\$ (18,617)</u>	<u>\$ (50,442)</u>

METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY
Notes to the Financial Statements
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12. PENSION PLANS (continued)

For the year ended June 30, 2017, MARTA recognized pension expense of \$12,145.

At June 30, 2017, MARTA reported deferred outflows of resources and deferred inflows of resources related to pension from the following sources:

	<u>Union Plan</u>	<u>Non-Rep Plan</u>	<u>Combined</u>
	Deferred Outflows of Resources		
Net difference between projected and actual earnings on investments	\$ 30,727	\$ 18,983	\$ 49,709
Changes in benefits terms	169	-	169
Difference between expected and actual experience	-	10,210	10,210
Changes of assumptions	15,271	21,196	36,467
Employer contribution subsequent to the measure date	5,676	8,099	13,774
Total	<u>\$ 51,842</u>	<u>\$ 58,487</u>	<u>\$ 110,329</u>

	<u>Union Plan</u>	<u>Non-Rep Plan</u>	<u>Combined</u>
	Deferred Inflows of Resources		
Net difference between projected and actual earnings on investments	\$ (3,752)	\$ -	\$ (3,752)
Changes in benefits terms	(895)	-	(895)
Difference between expected and actual experience	(4,691)	-	(4,691)
Changes of assumptions	-	-	-
Employer contribution subsequent to the measure date	-	-	-
Total	<u>\$ (9,338)</u>	<u>\$ -</u>	<u>\$ (9,338)</u>

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12. PENSION PLANS (continued)

Deferred outflows of resources of \$17,695 related to pensions resulting from contributions made subsequent to the December 31, 2017 measurement date will be recognized as a reduction of the net pension liability in the subsequent future reporting period. Other amounts reported as collective deferred outflows and deferred inflows of resources to be recognized in pension expense as follows:

	Union Plan	Non-Rep Plan	Combined
	Deferred Outflows (Inflows) of Resources		
Year Ending June 30			
2019	\$ 9,494	\$ 23,757	\$ 33,251
2020	2,997	5,995	8,992
2021	(6,709)	(3,370)	(10,078)
2022	(6,411)	(5,244)	(11,654)
Total	\$ (628)	\$ 21,139	\$ 20,511

DEFINED CONTRIBUTION PENSION PLAN

Plan Description - MARTA maintains one defined contribution pension plan, the MARTA Non-Represented Defined Contribution Plan and Trust (the "DC Plan"). The DC Plan provides pension for all full-time non-represented employees of MARTA who were hired on or after January 1, 2005, Transit Police hired on or after January 1, 2015, and to those members of the Non-Rep Plan who elected to transfer to this plan. Covered employees were eligible to participate on the first date of employment. The plan provisions and contributions requirements are established and may be amended by the pension retirement committee after approval by resolution of the MARTA Board of Directors. The plan is administered by a pension retirement committee and MassMutual is the trustee. The DC Plan does not issue stand-alone financial statements.

Benefits Provided - The MARTA DC Plan was established to provide retirement, disability, and death/survivor benefits. Normal retirement under the DC Plan occurs when a participant reaches the age of 65. If the participant terminated on or after his normal retirement date, he will receive 100% of the account. If the participant terminated before his normal retirement date, he shall be entitled to receive the vested percentage of the account based on years of service. Notwithstanding the retirement rules above, the participant's employer contribution account shall become 100% vested and not subject to forfeiture upon the occurrence of any of the following events: when an employee reaches normal retirement age, death, or becomes disabled.

Contributions - For the year ending June 30, 2018, MARTA contributed \$3,593 and plan participants contributed \$3,594 to the DC Plan. For the year ended June 30, 2017, MARTA contributed \$3,264 and plan participants contributed \$3,221 to the DC Plan.

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13. 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 \$18 per year or if age 50 and over, not to exceed \$24 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. MARTA has no fiduciary relationship with the trust. Accordingly, the 457 Plan assets are not included in MARTA's Statements of Net Position.

OTHER POSTEMPLOYMENT BENEFITS (OPEB)

Plan Description - In addition to providing pension benefits, MARTA provides certain health care benefits for retiree who meet retirement requirements, provide an employee share of premiums for health coverage and retired under one of the defined benefits pension plan. The union retiree benefits are collectively bargained. The Non-Represented retiree benefits are not contractually guaranteed. The MARTA OPEB Trust Plan (OPEB Trust or OPEB Plan) is a single-employer plan. The plan is administered by the OPEB Committee. The four MARTA positions that are members of the OPEB Committee are: Chief Financial Officer, Assistant General Manager of Human Resources, Chief Counsel and Controller. There is not a separate GAAP-based audited set of financial statements for the OPEB Plan

Healthcare benefits are available to normal, early or disability retirees from retirement up to age 65. Spouses are eligible for coverage only while the participant is covered. Eligibility requirements for healthcare coverage for Union participants retiring with a reduced pension is 75 points. Healthcare coverage for Non-Represented participants, including Police Officers, is only available for those hired prior to July 1, 2004, and they must have a least 10 years of service upon retirement.

The fiduciary net position of the OPEB plan is reflected in the measurement of the plan's net OPEB liability, deferred outflows, deferred inflows and OPEB expense. The OPEB Plan actuarial valuation measurement date is June 30, 2017

Benefits Provided – OPEB benefits include medical, vision, dental and pharmaceutical coverage along with basic life and critical illness insurances, retiree transit pass and long term disability benefits for Non-Represented retiree.

Life insurance and retiree transit pass benefits continue for life. Retirees may select from several health plans and pay a portion of the cost of benefits. Critical Illness benefits is provided based on type of health plan.

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13. EMPLOYEE BENEFITS (continued)

Plan Membership - Below are the total employees and retirees covered under the OPEB Plan for the plan year ended June 30, 2018:

	Union		Non-Rep		Combined	
	<u>Healthcare</u>	<u>Life Insurance</u>	<u>Healthcare</u>	<u>Life Insurance</u>	<u>Healthcare</u>	<u>Life Insurance</u>
Inactive Plan Members or Beneficiaries	436	1,935	270	1,230	706	3,165
Active Plan Members	<u>2,264</u>	<u>2,344</u>	<u>428</u>	<u>1,391</u>	<u>2,692</u>	<u>3,735</u>
	<u>2,700</u>	<u>4,279</u>	<u>698</u>	<u>2,621</u>	<u>3,398</u>	<u>6,900</u>

Contributions – The normal annual costs of the plan are funded by employer and retiree contributions that are pay as you go. MARTA maintains a trust for future OPEB funding above the pay as you go. However, no benefits have been paid from the OPEB Trust. MARTA contributed \$20.0 million and \$20.8 million to the OPEB Trust for the fiscal years ending June 30, 2018 and June 30, 2017, respectively.

Net OPEB Liability - The net OPEB liability was measured as of June 30, 2017 for the OPEB Plan. The total OPEB liability used to calculate the net OPEB liability was determined by an actuarial valuation as of June 30, 2017. At June 30, 2018, MARTA reported a net OPEB liability of \$127,455.

Discount Rate - The discount rate used to measure the Total OPEB Liability for the Plan Year ending June 30, 2017 is 7.0%. This rate is based on the long-term expected yield rate on current and expected future plan assets. A separate cash flow projection, assuming that employer contributions will continue at the current rates, shows the OPEB Plan's projected Fiduciary Net Position being greater than the benefit payments projected for each future period assuming this pattern continues. Therefore, the long-term expected rate of return on Plan Investments was applied to all periods of projected benefit payments to determine the Total OPEB Liability.

Actuarial Assumptions - Actuarial valuations involve estimates of the value of reported amounts and assumptions about the probability of events far into the future. Actuarial calculations consider a long-term perspective. Calculations reflect the substantive plan in effect as of year ending June 30, 2017 and the current sharing pattern of costs between employer and employee. As results are compared to past expectations and new estimates are made about the future, actuarial determinations better reflect current and future conditions.

Changes in Assumptions and Benefit Terms Since the Prior Measurement Date - The discount rate stayed at 7.0%, but the health care trend rate starting point decreased from 8.25% to 8.00%.

METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY
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13. EMPLOYEE BENEFITS (continued)

The following assumptions are for the OPEB plan and were based on the results of an actuarial experience study for the period ending June 30, 2017.

Discount Rate:	7.0%			
Investment Rate of Return:	7.0%			
Inflation Rate:	2.25%			
Healthcare Cost Trend:	8.00% for 2017-18 PY, decreasing by 0.25% per year to an ultimate rate of 5.0% for 2029 and later			
Election on Health Care Coverage	100% of eligible active employees will elect coverage and 10% of eligible retirees who previously opted out will elect coverage			
Dependents Coverage	Non-spouse dependent coverage was not assumed			
New Entrant Assumption	An open group projection has been employed for developing expected			
Age of Participants with Unrecorded Dates of Birth	Average age of Participants with recorded dates of birth and the same			
Healthcare Trend Rates	<u>Year</u>	<u>Trend</u>	<u>Year</u>	<u>Trend</u>
	2017-18	8.00%	2024-25	6.25%
	2018-19	7.75%	2025-26	6.00%
	2019-20	7.50%	2026-27	5.75%
	2020-21	7.25%	2027-28	5.50%
	2021-22	7.00%	2028-29	5.25%
	2022-23	6.75%	2029 and after	5.00%
	2023-24	6.50%		
Health Care Age Based Cost Adjustment	<u>Age</u>		<u>Claims Graduation</u>	
	Less than 55		3.3%	
	55 - 59		3.6%	
	60 - 64		4.2%	
Long Term Disability	75% of qualifying participants will be permanently disabled and 25% will experience 4 years of disability.			
Retiree Transit Pass Election Rate	40% of retirees will apply of the retiree pass			
Retiree Transit Pass Usage	3 rides per month with 55% usage			

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13. EMPLOYEE BENEFITS (continued)

UNION PLAN

Mortality Rates

Pre- and Post-Retirement: RP-2014 Blue Collar Mortality Table with fully generational projection using 1/2 of Scale MP-2016 set forward by 1 year

Post-Disablement: RP-2014 Disabled Mortality Table with fully generational projection using 1/2 of Scale MP-2016

Withdrawal Rates - Sample Rates as Shown

<u>Age</u>	<u>Service</u>		
	<u>< 2 Years</u>	<u>2 - 4 Years</u>	<u>4 + Years</u>
20	16.19%	10.86%	0.00%
30	16.75%	10.39%	6.42%
40	14.32%	7.92%	4.60%
50	14.04%	6.81%	4.07%
60	12.27%	6.00%	1.62%

Retirement Ages - Rates as shown

<u>Age</u>	<u>Rate</u>
52-54	4%
55-59	6%
60	10%
61-64	20%
65	100%

Healthcare Claims Cost

<u>Age</u>	<u>Cost</u>
50	828
55	974
60	1,170
64	1,379

NON-REPRESENTED PLAN

Mortality Rates

Pre- and Post-Retirement: RP-2000 Combined Healthy Table sex distinct, Projected to valuation date with Scale BB

Post-Disablement: RP-2000 Disabled Retiree Table sex distinct, Projected to valuation date with Scale BB

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13. EMPLOYEE BENEFITS (continued)

Withdrawal Rates - Sample Rates as Shown

<u>Age</u>	<u>Non-Police</u>	<u>Transit Police</u>	
		<u>Under 5 YOS</u>	<u>5 YOS or more</u>
30	9.26%	16.66%	7.41%
35	6.14%	11.05%	4.91%
40	3.38%	7.86%	2.71%
45	2.63%	6.09%	2.10%

<u>Age</u>	<u>Rate</u>	
	<u>Non-Police</u>	<u>Police</u>
40-49	5%	
50	10%	30%
51-54	10%	20%
55	12%	50%
56-61	20%	20%
62	60%	100%
63-64	30%	
65	40%	
66	100%	

<u>Age</u>	<u>Cost</u>
50	817
55	961
60	1,154
64	1,361

Sensitivity of Net OPEB Liability to Changes in the Discount Rate - The following presents the net OPEB liability of the plan, calculated using the discount rate of 7.0%, as well as what the individual plans' net OPEB liability would be if it were calculated using a discount rate that is one percentage point lower or one percentage point higher than the current rate:

	<u>1% Decrease</u>	<u>Current Discount Rate</u>	<u>1% Increase</u>
	<u>6.0%</u>	<u>7.0%</u>	<u>8.0%</u>
Total OPEB Liability (TOL)	\$ 208,680	\$ 195,143	\$ 182,843
Plan Fiduciary Net Position	67,688	67,688	67,688
Plan Net OPEB Liability	<u>\$ 140,992</u>	<u>\$ 127,455</u>	<u>\$ 115,155</u>
Plan Fiduciary Net Position as a Percentage of the TOL	32.4%	34.7%	37.0%

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13. EMPLOYEE BENEFITS (continued)

Sensitivity of Net OPEB Liability to Changes in the Health Cost Trend Rates - The following presents the net OPEB liability of the plan, calculated using the healthcare cost trend is one percentage point lower or one percentage point higher than the current rate:

	1% Decrease 7.0% decreasing to 4.0%	Current Healthcare Cost Trend Rates 8.0% decreasing to 5.0%	1% Increase 9.0% decreasing to 6.0%
Total OPEB Liability (TOL)	\$ 182,843	\$ 195,143	\$ 208,680
Plan Fiduciary Net Position	67,688	67,688	67,688
Plan Net OPEB Liability	<u>\$ 115,155</u>	<u>\$ 127,455</u>	<u>\$ 140,992</u>
Plan Fiduciary Net Position as a Percentage of the TOL	37.0%	34.7%	32.4%

Long-Term Expected Rate of Return – The building-block method determines the long term expected rate of return on OPEB plan investments. The method weights best estimate of expected future real rates of return for each major asset class. Multiplying the weights by the target asset allocation percentage and adding expected inflation produces the long term expected rate of return. The discount rate used to measure the total OPEB liability was 7.0%. Best estimates of arithmetic real rates of return for each major asset class included in the plans' target asset allocation as of June 30, 2018 are:

Asset Class	Target Allocation Percentage	Long-term Expected Real Rate of Return
Domestic Equity		
Large Cap	30%	6.75%
Small/Mid Cap	11%	7.00%
International Equity	27%	6.75%
Domestic Fixed income	32%	3.00%
	<u>100%</u>	

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13. EMPLOYEE BENEFITS (continued)

Changes in Net OPEB Liability

	Total OPEB Liability (a)	Plan Fiduciary Net Position (b)	Net OPEB Liability (a) - (b)
Balances at June 30, 2016	\$ 211,461	\$ 55,384	\$ 156,078
Changes for the year:			
Service Cost	6,521	-	6,521
Interest on TOL, Service Cost and Benefit Payments	15,259	-	15,259
Difference between Expected and Actual Experience	(7,362)	-	(7,362)
Employer Contributions	-	20,772	(20,772)
Active Employee Contributions *	-	-	-
Net Investment Income	-	6,867	(6,867)
Benefit Payments	(15,335)	(15,335)	-
Administrative Expenses	-	-	-
Changes in Actuarial Assumptions	(15,402)	-	(15,402)
Changes in Plan Benefits	-	-	-
Other Changes	-	-	-
Net Changes	(16,319)	12,304	(28,623)
Balances at June 30, 2017	\$ 195,143	\$ 67,688	\$ 127,455

*Active employees do not contribute to the OPEB plan.

OPEB Expense, Deferred Outflows of Resources and Deferred Inflows of Resources Related to OPEB –

For the year ended June 30, 2018, MARTA recognized OPEB expense of \$11,925.

At June 30, 2018, MARTA reported deferred outflows of resources and deferred inflows of resources related to OPEB from the following sources:

Balance of Deferred Outflows and Inflows Due to:	Deferred Outflows of Resources	Deferred Inflows of Resources
- Difference between expected and actual experience	\$ -	\$ (5,622)
- Net difference between projected and actual earnings on investment	-	(2,392)
- Changes of assumptions	-	(11,762)
- Changes in Benefits Terms	-	-
- Employer contribution subsequent to the measure date	20,020	-
Total	\$ 20,020	\$ (19,776)

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13. EMPLOYEE BENEFITS (continued)

Deferred outflows of resources of \$20,020 related to OPEB resulting from contributions made subsequent to the measurement date will be recognized as a reduction of the net OPEB liability in the subsequent future reporting period. Other amounts reported as collective deferred outflows and deferred inflows of resources to be recognized in OPEB expense as follows:

Year Ending June 30:	Deferred Outflows (Inflows) of Resources
2019	\$ (5,978)
2020	(5,978)
2021	(5,978)
2022	(1,842)
2023	-
Total	\$ (19,776)

Changes in Assumptions: The morality rates for the Union Plan were changed. The retirement rates for the Non-Represented Plan were changed. The election rate has been increased from 88.5% to 100%.

Detailed information about the OPEB Plan fiduciary net position is listed below:

	Valuation Measurement Method	2017
Investments		
US Equities	Fair Value - Level 1	\$ 27,868
International Equities	Fair Value - Level 1	18,358
Domestic Bonds	Fair Value - Level 2	20,534
Short-Term Investments	Fair Value - Level 1	5,443
Total Assets		72,202
Liabilities		(4,514)
Net Asset Available for Benefits		\$ 67,688

Concentration of Credit Risk - The risk of loss that may be attributed to the magnitude of a government's investment in a single issuer. The OPEB Plan Investment Policy establishes a long-term strategic asset allocation that mitigates overall expected portfolio risk (volatility) and maximizes expected return. The plan does not limit the percentage of involvement in any single issuer. As of June 30, 2017, more than 5% of the OPEB Plan's investments were in MFB Northern and MFO Janus Henderson at 84% and 14%, respectively.

Custodial Credit Risk - For an investment, custodial credit risk is the risk that, in the event of the failure of the counterparty, the OPEB Plan 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 the OPEB Plan's investments at June 30, 2017, all of the securities are held by a trustee and are in the name of the OPEB Plan.

Foreign Currency Risk - The risk that changes in exchange rates will adversely impact the fair value of an investment. The OPEB Plan holds \$18,358 of investments that are exposed to this risk.

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13. EMPLOYEE BENEFITS (continued)

The following schedule (derived from the most recent actuarial valuation report) shows the components of MARTA's Annual OPEB costs for 2017, the amounts actually contributed to the Plan, and changes in MARTA's Net OPEB (Obligation) Asset:

	<u>2017</u>
Annual Required Contribution	\$ 22,441
Interest on Net OPEB Obligation	(17)
Adjustment to OPEB Obligation	-
Annual OPEB Cost	<u>22,424</u>
Actual Employer Contributions	<u>22,441</u>
Increase in Net OPEB Obligation Asset (Liability)	17
Beginning of Year	<u>(809)</u>
End of Year	<u><u>\$ (792)</u></u>

MARTA's annual OPEB cost, the percentage of annual OPEB cost contributed to the Plan, and the net OPEB obligation for fiscal year 2017 and the preceding fiscal year 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 (Liability)</u>
2016	\$ 21,963	100%	\$ (809)
2017	22,424	100%	(792)

The funded status of the Plan as of June 30, 2017 was as follows:

Actuarial Accrued Liability (AAL)	\$ 211,461
Actuarial Value of Plan Assets	<u>(55,384)</u>
Unfunded Actuarial Accrued Liability (UAAL)	<u><u>\$ 156,077</u></u>
Funded Ratio	26.2%
Covered Payroll	\$ 191,098
UAAL as a Percentage of Covered Payroll	81.7%

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14. 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 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, 2018 and 2017, 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, 2018 ,2017 and 2016 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, 2015	\$ 36,653	\$ 16,443	\$ 53,096
Incurred claims, net of any changes	8,102	2,653	10,755
Payments	<u>(9,709)</u>	<u>(6,390)</u>	<u>(16,099)</u>
Balance, June 30, 2016	35,046	12,706	47,752
Incurred claims, net of any changes	4,950	7,272	12,222
Payments	<u>(8,150)</u>	<u>(6,913)</u>	<u>(15,063)</u>
Balance, June 30, 2017	31,846	13,065	44,911
Incurred claims, net of any changes	6,004	17,022	23,026
Payments	<u>(7,811)</u>	<u>(4,438)</u>	<u>(12,249)</u>
Balance, June 30, 2018	<u>\$ 30,039</u>	<u>\$ 25,649</u>	<u>\$ 55,688</u>
Due within one year	<u>\$ 10,159</u>	<u>\$ 8,324</u>	<u>\$ 18,483</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.

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15. 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, 2018. At June 30, 2018, 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 has 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 short-term variable rate debt, and federal and state capital grants.

MARTA also has lease and interest revenue and capital reserves available to supplement its needs.

On November 5, 2015, MARTA entered into contract with MV Transportation, Inc. for the operations and maintenance of mobility (paratransit) services. This is a three-year contract with two option years in the amount of \$116,867. The cost of services is based on a fixed price at MARTA's discretion. MV Transportation, Inc. provides operations and maintenance of MARTA mobility services, which include all primary functions except certification/eligibility, reservations, and customer service responses. MV Transportation, Inc. operates paratransit services out of MARTA's Brady Garage facility using MARTA's existing fleet of Mobility vehicles/L-vans. MARTA supplies all fuel for revenue operations and collects all passenger revenue. MV Transportation, Inc. began revenue services on May 21, 2016.

Contingencies - MARTA is a defendant in several lawsuits relating to alleged personal injuries and alleged damages to property and business as a result of its operations. Claims have also been filed with MARTA which, for the most part, relate to alleged changes and/or conditions imposed on various contractors by MARTA beyond those provided for in the original contracts.

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 require funding from 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

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16. POLLUTION REMEDIATION OBLIGATION

GASB Statement No.49, Accounting and Financial Reporting for Pollution Remediation Obligations, details the circumstances under which the estimated liability for remediation of the detrimental effects of existing pollution should be recorded in the financial statements.

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.

In prior years, MARTA was named as a potentially responsible party (PRP) for the cleanup of the Crimes Landfill located in Gwinnett County, Georgia. However, during fiscal year 2013, MARTA paid \$240.3 to the Crimes Landfill Trust in return for release of any and all liabilities in regard to the site.

MARTA estimates that \$5,247 and \$6,332 is its obligation to remediate the sites at the bus and maintenance facilities at June 30, 2018 and 2017 respectively, which is included in current liabilities on the Statements of Net Position.

17. SUBSEQUENT EVENT

MARTA has diesel fuel hedge contracts in place to fully hedge diesel fuel for the fiscal year 2019 budget period. MARTA may execute additional fuel hedge contracts to complete fuel hedging for the fiscal year 2018 and initiate hedging activity for fiscal years 2019 and 2020. Fuel Swap transactions will be determined through a bid process conducted at points in fiscal years 2018 and 2019 as dictated by market conditions. MARTA may also choose to use an established brokerage account to procure individual futures contracts to hedge against budget volatility. The purchases and settlements will be executed and settled by the Cash Management Branch. These contracts will be executed to hedge fiscal years 2018, 2019, and 2020 at levels not to exceed 75% of the forecast usage for any year.

Due to Corporate Tax rate reductions in the Tax Cut and Jobs Act of 2017, MARTA conducted a fixed rate refunding of the Series 2017B bonds, pricing on July 11, 2018 and closing on July 19, 2018. The resulting Bond Series 2018A (par value \$165.9M) has an all in cost rate of 2.2% and provides an estimated NPV Debt Service Savings of \$7.6M over the remaining life of the bonds.

In addition, MARTA executed a variable rate \$117.5M new money transaction, Series 2018B. The sale was conducted through a competitive RFP process and Approved by the MARTA Board of Directors on July 11, 2018, and closed on July 19, 2018. The bonds mature over a 28-year period.

METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY
Required Supplementary Information
Schedule of Changes in the Net Pension Liability and Related Ratios
Year Ended June 30, 2018
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UNION

	<u>2017</u>	<u>2016</u>	<u>2015</u>	<u>2014</u>	<u>2013</u>
Total Pension Liability:					
Service Cost	\$ 12,199	\$ 11,677	\$ 11,476	\$ 11,099	\$ 11,004
Interest	37,614	38,448	35,684	35,109	34,672
Change in Benefit Terms	-	(1,180)	323	-	-
Difference between Expected and Actual Experience	2,670	(4,055)	(1,763)	(2,287)	(5,092)
Change in Assumptions	1,051	-	29,188	-	-
Benefit Payments	(38,807)	(38,031)	(36,727)	(35,123)	(33,491)
Administrative Expense	(705)	(928)	(851)	(588)	(553)
Net Change in Total Pension Liability	<u>\$ 14,022</u>	<u>\$ 5,931</u>	<u>\$ 37,330</u>	<u>\$ 8,210</u>	<u>\$ 6,540</u>
Total Pension Liability					
Beginning of the Year	526,020	520,089	482,759	474,549	468,009
Net Increase (Decrease)	<u>14,022</u>	<u>5,931</u>	<u>37,330</u>	<u>8,210</u>	<u>6,540</u>
Total Pension Liability End of the Year	<u>\$ 540,042</u>	<u>\$ 526,020</u>	<u>\$ 520,089</u>	<u>\$ 482,759</u>	<u>\$ 474,549</u>
Plan Fiduciary Net Position:					
Employee Contributions	\$ 4,947	\$ 4,828	\$ 4,719	\$ 4,392	\$ 4,812
Employer Contributions	9,041	8,807	8,630	8,077	8,839
Members Buybacks	-	-	-	-	-
Net Investment Income	68,793	41,493	(7,547)	31,954	84,100
Benefits Payments	(38,807)	(38,031)	(36,727)	(35,123)	(33,491)
Administrative Expense	(705)	(928)	(851)	(588)	(553)
Other	-	-	-	-	-
Net Change in Plan Fiduciary Net Position	<u>\$ 43,269</u>	<u>\$ 16,169</u>	<u>\$ (31,776)</u>	<u>\$ 8,713</u>	<u>\$ 63,707</u>
Total Fiduciary Net Position					
Beginning of the Year	519,309	503,140	535,836	526,203	462,497
Net Increase (Decrease)	<u>43,269</u>	<u>16,169</u>	<u>(32,696)</u>	<u>8,713</u>	<u>63,706</u>
Total Plan Fiduciary Net Position End of the Year	<u>\$ 562,578</u>	<u>\$ 519,309</u>	<u>\$ 503,140</u>	<u>\$ 534,916</u>	<u>\$ 526,203</u>
Plan's Net Position Liability (Asset)	<u>\$ (22,536)</u>	<u>\$ 6,711</u>	<u>\$ 16,948</u>	<u>\$ (52,157)</u>	<u>\$ (51,654)</u>
Plan Fiduciary Net Position as % of TPL	<u>104.2%</u>	<u>98.7%</u>	<u>96.7%</u>	<u>110.8%</u>	<u>110.9%</u>
Covered Payroll	\$ 111,751	\$ 108,865	\$ 106,678	\$ 99,587	\$ 109,119
Plan's NPL as % of Covered Payroll	-20.2%	6.2%	15.9%	-52.4%	-47.3%

* The years in the column headers represent the measurement period ending December 31.

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UNION

	<u>2012</u>	<u>2011</u>	<u>2010</u>	<u>2009</u>	<u>2008</u>
Total Pension Liability:					
Service Cost	\$ 9,870	\$ 10,114	\$ 12,239	\$ 12,129	\$ 11,612
Interest	34,932	34,847	34,119	33,061	31,776
Change in Benefit Terms	-	-	-	-	-
Difference between Expected and Actual Experience	(17,095)	2,283	(5,486)	(2,862)	(954)
Change in Assumptions	-	(16,182)	-	-	-
Benefit Payments	(30,075)	(28,207)	(28,739)	(26,885)	(23,771)
Administrative Expense	(549)	(583)	(541)	(518)	(510)
Net Change in Total Pension Liability	<u>\$ (2,917)</u>	<u>\$ 2,272</u>	<u>\$ 11,592</u>	<u>\$ 14,925</u>	<u>\$ 18,153</u>
Total Pension Liability					
Beginning of the Year	470,926	468,654	457,062	442,137	423,984
Net Increase (Decrease)	<u>(2,917)</u>	<u>2,272</u>	<u>11,592</u>	<u>14,925</u>	<u>18,153</u>
Total Pension Liability End of the Year	<u><u>\$ 468,009</u></u>	<u><u>\$ 470,926</u></u>	<u><u>\$ 468,654</u></u>	<u><u>\$ 457,062</u></u>	<u><u>\$ 442,137</u></u>
Plan Fiduciary Net Position:					
Employee Contributions	\$ 4,521	\$ 3,671	\$ 2,669	\$ 2,847	\$ 2,843
Employer Contributions	6,218	6,941	11,360	5,392	5,429
Members Buybacks	-	-	-	-	(126)
Net Investment Income	47,576	456	55,248	72,988	(107,540)
Benefits Payments	(30,075)	(28,207)	(28,739)	(26,885)	(23,771)
Administrative Expense	(549)	(583)	(541)	(518)	(510)
Other	-	-	-	-	-
Net Change in Plan Fiduciary Net Position	<u>\$ 27,691</u>	<u>\$ (17,722)</u>	<u>\$ 39,996</u>	<u>\$ 53,824</u>	<u>\$ (123,675)</u>
Total Fiduciary Net Position					
Beginning of the Year	434,806	452,528	412,531	358,707	482,383
Net Increase (Decrease)	<u>27,691</u>	<u>(17,722)</u>	<u>39,996</u>	<u>53,824</u>	<u>(123,675)</u>
Total Plan Fiduciary Net Position End of the Year	<u><u>\$ 462,497</u></u>	<u><u>\$ 434,806</u></u>	<u><u>\$ 452,528</u></u>	<u><u>\$ 412,531</u></u>	<u><u>\$ 358,707</u></u>
Plan's Net Position Liability (Asset)	<u>\$ 5,512</u>	<u>\$ 36,120</u>	<u>\$ 16,126</u>	<u>\$ 44,530</u>	<u>\$ 83,430</u>
Plan Fiduciary Net Position as % of TPL	<u>98.8%</u>	<u>92.3%</u>	<u>96.6%</u>	<u>90.3%</u>	<u>81.1%</u>
Covered Payroll	<u>\$ 105,030</u>	<u>\$ 108,930</u>	<u>\$ 116,744</u>	<u>\$ 108,031</u>	<u>\$ 105,031</u>
Plan's NPL as % of Covered Payroll	<u>5.2%</u>	<u>33.2%</u>	<u>13.8%</u>	<u>41.2%</u>	<u>79.4%</u>

* The years in the column headers represent the measurement period ending December 31.

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Schedule of Changes in the Net Pension Liability and Related Ratios
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NON-REP

	<u>2017</u>	<u>2016</u>	<u>2015</u>	<u>2014</u>	<u>2013</u>
Total Pension Liability:					
Service Cost	\$ 4,747	\$ 5,656	\$ 6,051	\$ 5,602	\$ 5,994
Interest	30,292	32,430	31,569	31,475	30,517
Change in Benefit Terms	2,800	(37,000)	-	-	-
Difference between Expected and Actual Experience	4,409	1,987	9,181	4,158	(1,032)
Change in Assumptions	26,064	15,000	-	15,914	10,648
Benefit Payments	(36,647)	(33,470)	(34,383)	(34,023)	(31,084)
Administrative Expense	-	-	-	-	-
Net Change in Total Pension Liability	<u>\$ 31,665</u>	<u>\$ (15,397)</u>	<u>\$ 12,418</u>	<u>\$ 23,126</u>	<u>\$ 15,043</u>
Total Pension Liability					
Beginning of the Year	465,396	480,793	468,375	445,249	430,206
Net Increase (Decrease)	<u>31,665</u>	<u>(15,397)</u>	<u>12,418</u>	<u>23,126</u>	<u>15,043</u>
Total Pension Liability End of the Year	<u><u>\$ 497,061</u></u>	<u><u>\$ 465,396</u></u>	<u><u>\$ 480,793</u></u>	<u><u>\$ 468,375</u></u>	<u><u>\$ 445,249</u></u>
Plan Fiduciary Net Position:					
Employee Contributions	\$ 2,533	\$ 2,626	\$ 2,818	\$ 2,902	\$ 3,389
Employer Contributions	13,540	26,339	20,114	20,623	21,619
Members Buybacks	48	55	82	44	90
Net Investment Income	63,383	22,568	(2,994)	19,772	66,798
Benefits Payments	(36,647)	(33,470)	(34,383)	(34,023)	(31,084)
Administrative Expense	(275)	(231)	(245)	(227)	(351)
Other	1	133	9	10	341
Net Change in Plan Fiduciary Net Position	<u>\$ 42,583</u>	<u>\$ 18,020</u>	<u>\$ (14,598)</u>	<u>\$ 9,102</u>	<u>\$ 60,801</u>
Total Fiduciary Net Position					
Beginning of the Year	375,096	357,076	371,675	362,573	301,771
Net Increase (Decrease)	<u>42,583</u>	<u>18,020</u>	<u>(14,598)</u>	<u>9,102</u>	<u>60,802</u>
Total Plan Fiduciary Net Position End of the Year	<u><u>\$ 417,679</u></u>	<u><u>\$ 375,096</u></u>	<u><u>\$ 357,076</u></u>	<u><u>\$ 371,675</u></u>	<u><u>\$ 362,573</u></u>
Plan's Net Position Liability (Asset)	<u>\$ 79,382</u>	<u>\$ 90,300</u>	<u>\$ 123,717</u>	<u>\$ 96,701</u>	<u>\$ 82,676</u>
Plan Fiduciary Net Position as % of TPL	<u>84.0%</u>	<u>80.6%</u>	<u>74.3%</u>	<u>79.4%</u>	<u>81.4%</u>
Covered Payroll	<u>\$ 34,571</u>	<u>\$ 38,966</u>	<u>\$ 42,301</u>	<u>\$ 45,099</u>	<u>45,668</u>
Plan's NPL as % of Covered Payroll	229.6%	231.7%	292.5%	214.4%	181.0%

* The years in the column headers represent the measurement period ending December 31.

METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY
Required Supplementary Information
Schedule of Changes in the Net Pension Liability and Related Ratios
Year Ended June 30, 2018
(Dollars in Thousands)

NON-REP

	<u>2012</u>	<u>2011</u>	<u>2010</u>	<u>2009</u>	<u>2008</u>
Total Pension Liability:					
Service Cost	\$ 7,358	\$ 7,124	\$ 7,043	\$ 7,978	\$ 7,680
Interest	31,878	30,054	28,593	28,402	27,326
Change in Benefit Terms	(26,143)	-	-	-	-
Difference between Expected and Actual Experience	2,452	9,121	10,086	(9,539)	287
Change in Assumptions	11,228	5,540	-	-	-
Benefit Payments	(27,986)	(27,527)	(25,174)	(21,618)	(20,879)
Administrative Expense	-	-	-	-	-
Net Change in Total Pension Liability	<u>\$ (1,213)</u>	<u>\$ 24,312</u>	<u>\$ 20,548</u>	<u>\$ 5,225</u>	<u>\$ 14,414</u>
Total Pension Liability					
Beginning of the Year	431,419	407,108	386,560	381,335	366,921
Net Increase (Decrease)	<u>(1,213)</u>	<u>24,312</u>	<u>20,548</u>	<u>5,225</u>	<u>14,414</u>
Total Pension Liability End of the Year	<u>\$ 430,206</u>	<u>\$ 431,419</u>	<u>\$ 407,108</u>	<u>\$ 386,559</u>	<u>\$ 381,335</u>
Plan Fiduciary Net Position:					
Employee Contributions	\$ 3,416	\$ 3,366	\$ 3,225	\$ 3,411	\$ 3,713
Employer Contributions	24,036	21,825	20,543	17,324	18,851
Members Buybacks	31	21	33	121	175
Net Investment Income	33,194	3,999	28,564	37,664	(58,648)
Benefits Payments	(27,986)	(27,527)	(25,174)	(21,618)	(20,879)
Administrative Expense	(1,315)	(1,192)	(1,086)	(903)	(1,174)
Other	415	242	136	172	419
Net Change in Plan Fiduciary Net Position	<u>\$ 31,790</u>	<u>\$ 735</u>	<u>\$ 26,241</u>	<u>\$ 36,171</u>	<u>\$ (57,543)</u>
Total Fiduciary Net Position					
Beginning of the Year	269,981	269,246	243,005	206,834	264,377
Net Increase (Decrease)	<u>31,790</u>	<u>735</u>	<u>26,241</u>	<u>36,171</u>	<u>(57,543)</u>
Total Plan Fiduciary Net Position End of the Year	<u>\$ 301,771</u>	<u>\$ 269,981</u>	<u>\$ 269,246</u>	<u>\$ 243,005</u>	<u>\$ 206,834</u>
Plan's Net Position Liability (Asset)	<u>\$ 128,435</u>	<u>\$ 161,438</u>	<u>\$ 137,862</u>	<u>\$ 143,554</u>	<u>\$ 174,501</u>
Plan Fiduciary Net Position as % of TPL	<u>70.1%</u>	<u>62.6%</u>	<u>66.1%</u>	<u>62.9%</u>	<u>54.2%</u>
Covered Payroll	<u>\$ 49,338</u>	<u>\$ 58,225</u>	<u>\$ 58,140</u>	<u>\$ 58,614</u>	<u>\$ 67,012</u>
Plan's NPL as % of Covered Payroll	<u>260.3%</u>	<u>277.3%</u>	<u>237.1%</u>	<u>244.9%</u>	<u>260.4%</u>

* The years in the column headers represent the measurement period ending December 31.

METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY
Required Supplementary Information
Schedule of Changes in Actuarial Assumptions and Benefits
Year Ended June 30, 2018
(Dollars in Thousands)

<u>UNION</u>	<u>2018</u>	<u>2017</u>	<u>2016</u>	<u>2015</u>
Actuarial Assumptions:				
Investment Rate of Return	7.25%	7.50%	7.50%	7.50%
Inflation	2.80%	2.80%	2.80%	2.25%
Projected Salary Increases:				
Cost of Living	3.00%	3.00%	3.00%	3.00%
Merit or Seniority	1.00% per year	1.00% per year	1.00% per year	1.00% per year
Mortality Assumption:				
Healthy	RP-2014 Mortality for Healthy Lives with fully generational using 1/2 of Scale MP-2016	RP-2014 Blue Collar Mortality Table using 1/2 of Scale MP-2014	RP-2014 Blue Collar Mortality Table using 1/2 of Scale MP-2014	RP-2000 Mortality with sex distinct rates and blue collar adjustment projected to 2007 set forward one year.
Disabled	RP-2014 Mortality for Disabled Lives with fully generational using 1/2 of Scale MP-2016	RP-2014 Blue Collar Mortality Table using 1/2 of Scale MP-2014	RP-2014 Blue Collar Mortality Table using 1/2 of Scale MP-2014	RP-2000 Mortality with sex distinct rates and blue collar adjustment projected to 2007 set forward five years.
<u>NON-REP</u>				
Actuarial Assumptions:				
Investment Rate of Return	6.00%	6.70%	6.90%	6.90%
Inflation	2.50%	2.50%	2.50%	2.50%
Mortality Assumption:				
Healthy	RP-2014 Employee and Healthy Annuitant Mortality Tables separated by Sex, Projection Scale BB to valuation date.	RP-2000 Combined Health Mortality Tables separated by Sex, Project Scale BB to valuation date.	RP-2000 Combined Health Mortality Tables separated by Sex, Project Scale BB to valuation date.	RP-2000 Combined Health Mortality Tables separated by Sex, Project Scale BB to valuation date.
Disabled	RP-2014 Employee and Healthy Annuitant Mortality Tables separated by Sex, Projection Scale BB to valuation date.	RP-2000 Combined Health Mortality Tables separated by Sex, Project Scale BB to valuation date.	None. No future mortality improvement was projected.	None. No future mortality improvement was projected.

METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY
Required Supplementary Information
Schedule of Employer Contributions - Pension
Year Ended June 30, 2018
(Dollars in Thousands)

UNION

FISCAL YEAR ENDED JUNE 30	<u>2018</u>	<u>2017</u>	<u>2016</u>	<u>2015</u>	<u>2014</u>
Contributions					
Actuarially Determined Contribution	\$ 9,278	\$ 8,924	\$ 8,719	\$ 8,729	\$ 7,510
Actual Employer Contributions	<u>9,278</u>	<u>8,924</u>	<u>8,719</u>	<u>8,354</u>	<u>8,458</u>
Contribution Deficiency (Excess)	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 375</u>	<u>\$ (948)</u>
Covered Payroll	\$ 114,680	\$ 110,308	\$ 107,772	\$ 103,133	\$ 104,353
Actual Contributions as % of Covered Payroll	8.09%	8.09%	8.09%	8.10%	8.11%

NON-REP

FISCAL YEAR ENDED JUNE 30	<u>2018</u>	<u>2017</u>	<u>2016</u>	<u>2015</u>	<u>2014</u>
Contributions					
Actuarially Determined Contribution	\$ 13,181	\$ 19,787	\$ 23,211	\$ 18,296	\$ 18,646
Actual Employer Contributions	<u>17,158</u>	<u>24,346</u>	<u>19,787</u>	<u>20,369</u>	<u>21,121</u>
Contribution Deficiency (Excess)	<u>\$ (3,977)</u>	<u>\$ (4,559)</u>	<u>\$ 3,424</u>	<u>\$ (2,073)</u>	<u>\$ (2,475)</u>
Covered Payroll	\$ 34,157	\$ 38,231	\$ 43,402	\$ 43,700	\$ 45,384
Actual Contributions as % of Covered Payroll	50.23%	63.68%	45.59%	46.61%	46.54%

METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY
Required Supplementary Information
Schedule of Employer Contributions - Pension
Year Ended June 30, 2018
(Dollars in Thousands)

UNION

FISCAL YEAR ENDED JUNE 30	<u>2013</u>	<u>2012</u>	<u>2011</u>	<u>2010</u>	<u>2009</u>
Contributions					
Actuarially Determined Contribution	\$ 7,064	\$ 8,918	\$ 10,631	\$ 8,376	\$ 5,411
Actual Employer Contributions	7,528	6,579	9,150	8,376	5,411
Contribution Deficiency (Excess)	<u>\$ (465)</u>	<u>\$ 2,339</u>	<u>\$ 1,480</u>	<u>\$ -</u>	<u>\$ -</u>
Covered Payroll	\$ 107,074	\$ 106,980	\$ 112,837	\$ 112,387	\$ 106,531
Actual Contributions as % of Covered Payroll	7.03%	6.15%	8.11%	7.45%	5.08%

NON-REP

FISCAL YEAR ENDED JUNE 30	<u>2013</u>	<u>2012</u>	<u>2011</u>	<u>2010</u>	<u>2009</u>
Contributions					
Actuarially Determined Contribution	\$ 22,947	\$ 23,349	\$ 20,653	\$ 19,804	\$ 19,659
Actual Employer Contributions	22,827	22,930	21,184	18,933	18,087
Contribution Deficiency (Excess)	<u>\$ 119</u>	<u>\$ 419</u>	<u>\$ (531)</u>	<u>\$ 871</u>	<u>\$ 1,571</u>
Covered Payroll	\$ 47,503	\$ 53,782	\$ 58,182	\$ 58,377	\$ 62,813
Actual Contributions as % of Covered Payroll	48.05%	42.64%	36.41%	32.43%	28.80%

METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY
Required Supplementary Information
Schedule of Changes in Net OPEB Liability and Related Ratios
Year Ended June 30, 2018
(Dollars in Thousands)

	2017
Total OPEB Liability:	
Service Cost (BOY)	\$ 6,521
Interest	15,259
Change in Benefit Terms	-
Difference between Expected and Actual Experience	(7,362)
Change in Assumptions	(15,402)
Benefit Payments	(15,335)
Administrative Expense	-
Net Change in Total OPEB Liability	\$ (16,319)
Total OPEB Liability	
Beginning of the Year	211,461
Net Increase (Decrease)	(16,319)
End of the Year	\$ 195,143
Plan Fiduciary Net Position:	
Employer Contributions	\$ 20,772
Active Employee Contributions *	-
Net Investment Income	6,867
Benefit Payments	(15,335)
Administrative Expense	-
Net Change in Plan Fiduciary Net Position	\$ 12,304
Total Fiduciary Net Position	
Beginning of the Year	55,384
Net Increase (Decrease)	12,304
End of the Year	\$ 67,688
Plan's Net Position Liability (NPL)	\$ 127,455
Plan Fiduciary Net Position as % of TOL	34.7%
Covered Employee Payroll	\$ 189,100
Plan's NPL as % of Covered Employee Payroll	67.40%

* Active employees do not contribute to the OPEB plan.

** The year in the column header represent the measurement period ending June 30.

METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY
Required Supplementary Information
Schedule of Employer Contributions - OPEB
Year Ended June 30, 2018
(Dollars in Thousands)

FISCAL YEAR ENDED JUNE 30

2018

Contributions

Actuarially Determined Contributions	\$ 20,020
Employer Contributions	<u>20,020</u>
Contributions Deficiency (Excess)	<u>\$ -</u>
Covered Employee Payroll	\$ 187,209
Actual Contribution as % of Covered Employee Payroll	10.69%

METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY
Required Supplementary Information
Schedule of Funding Progress - OPEB
Year Ended June 30, 2018
(Dollars in Thousands)

Actuarial Valuation Date	Actuarial Value of Assets (a)	Actuarial Accrued Liability (AAL) Individual Entry Age (b)	Funded Ratio (a/b)	Unfunded AAL (UAAL) (b-a)	Covered Payroll (c)	UAAL as a Percentage of Covered Payroll ((b-a)/c)
6/30/15	\$ 50,337	\$ 209,945	24.0%	\$ 159,608	\$ 188,840	84.5%
6/30/16	55,384	211,461	26.2%	156,077	191,098	81.7%
6/30/17	67,688	195,143	34.7%	127,455	189,100	67.4%

METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY
Supplemental Schedule of Revenue and Expenses
Budget vs. Actual (Budget Basis)
For the Year Ended June 30, 2018
(Dollars in Thousands)

	Budget	Actual (Budget Basis)	Variance Favorable/ (Unfavorable)
Operating Revenues			
Fare Revenue	\$ 141,354	\$ 138,254	\$ (3,100)
Other Revenue	5,692	10,226	4,534
Total Operating Revenues	147,046	148,480	1,434
Operating Expenses			
Transportation	201,960	226,791	(24,831)
Maintenance & Garage Operations	160,994	151,800	9,194
General and Administrative	98,634	103,540	(4,906)
Total Operating Expenses	461,588	482,131	(20,543)
Operating Loss	(314,542)	(333,651)	(19,109)
Nonoperating Revenues			
Sales and Use Tax	499,176	507,146	7,970
Federal Operating Revenue	66,000	76,094	10,094
Investment Income	1,130	3,386	2,256
Other Revenues	29,346	41,741	12,395
Total Nonoperating Revenues	595,652	628,367	32,715
Increase in Net Position- Budget Basis	\$ 281,110	294,716	\$ 13,606
Basis Differences			
Depreciation		(233,549)	
Gain on Sales of Property and Equipment		883	
Interest Expense		(77,611)	
Amortization of Financing Related Charges and Income from Derivative Activity		5,237	
Other - Nonoperating Expense		(32,606)	
Capital Grants		29,962	
Net Capital Lease Transaction Activity		(71,507)	
Loss on Investment Derivatives		588	
Decrease in Net Position - GAAP Basis		\$ (83,887)	

See notes to supplemental schedule

METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY
Notes to the Supplemental Schedule
Year Ended June 30, 2018
(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. Operating revenue performed favorable to the budget, ending the year \$1,434 (0.98%) more than budget. Nonoperating revenues were \$32,715 (5.5%) favorable to the budget. The largest favorable variance was for Federal Operating Revenue which was \$10,094 more than budgeted. MARTA continued a number of cost containment measures in fiscal year 2018 by focusing on increasing productivity and efficiencies while reducing cost. The fiscal year 2018 total operating expenses were \$482,131 which excludes depreciation. This was \$20,543 (4.5%) more than the fiscal year 2018 budget, which was \$8,300 (2%) more than the previous year's budget.

