Emp No.	Emp Last Name	Emp First Name	Year	Description	Emp Gross	Location	Description on PAR	Annual Salary	Title
800	DONOFRIO	CHERI	2015	Bonus - Non-OPERS	2,260.00	Auditor	Cost of Living	75,559.73	DIRECTOR OF TAXATION
3967	LYDEN	THOMAS	2015	Bonus - Non-OPERS	1,690.00	Auditor	Cost of Living	56,429.99	PAYROLL SUPERVISOR
2347	MACALA	ROBERT	2015	Bonus - Non-OPERS	1,610.00	Auditor	Cost of Living	53,880.32	REAL ESTATE ACCOUNTING MGR
2052	MAGNETTA	ANTHONY	2015	Bonus - Non-OPERS	1,910.00	Auditor	Cost of Living	63,766.16	BUDGET ANALYST
3795	MARLING	STACY	2015	Bonus - Non-OPERS	2,030.00	Auditor	Cost of Living	67,715.99	DIRECTOR OF ACCOUNTING
3972	MCFALL	CAROL	2015	Bonus - Non-OPERS	2,730.00	Auditor	Cost of Living	91,083.75	CHIEF DEPUTY (AUDITOR)
817	RIMEDIO	ROBERT	2015	Bonus - Non-OPERS	2,100.00	Auditor	Cost of Living	70,222.62	CHIEF REAL ESTATE APPRAISER
800	DONOFRIO	CHERI	2013	Training Bonus	1,000.00	Auditor		75,559.73	DIRECTOR OF TAXATION
800	DONOFRIO	CHERI	2014	Training Bonus	1,000.00	Auditor		75,559.73	DIRECTOR OF TAXATION
3967	LYDEN	THOMAS	2013	Training Bonus	1,000.00	Auditor		56,429.99	PAYROLL SUPERVISOR
3967	LYDEN	THOMAS	2014	Training Bonus	1,000.00	Auditor		56,429.99	PAYROLL SUPERVISOR
2347	MACALA	ROBERT	2013	Training Bonus	1,000.00	Auditor		53,880.32	REAL ESTATE ACCOUNTING MGR
2347	MACALA	ROBERT	2014	Training Bonus	1,000.00	Auditor		53,880.32	REAL ESTATE ACCOUNTING MGR
2052	MAGNETTA	ANTHONY	2013	Training Bonus	1,000.00	Auditor		63,766.16	BUDGET ANALYST
2052	MAGNETTA	ANTHONY	2014	Training Bonus	1,000.00	Auditor		63,766.16	BUDGET ANALYST
3795	MARLING	STACY	2013	Training Bonus	1,000.00	Auditor		67,715.99	DIRECTOR OF ACCOUNTING
3795	MARLING	STACY	2014	Training Bonus	1,000.00	Auditor		67,715.99	DIRECTOR OF ACCOUNTING
3972	MCFALL	CAROL	2013	Training Bonus	1,000.00	Auditor		91,083.75	CHIEF DEPUTY (AUDITOR)
3972	MCFALL	CAROL	2014	Training Bonus	1,000.00	Auditor		91,083.75	CHIEF DEPUTY (AUDITOR)
817	RIMEDIO	ROBERT	2013	Training Bonus	1,000.00	Auditor		70,222.62	CHIEF REAL ESTATE APPRAISER
817	RIMEDIO	ROBERT	2014	Training Bonus	1,000.00	Auditor		70,222.62	CHIEF REAL ESTATE APPRAISER
2788	AFFAGATO	KATHLEEN	2014	Bonus - Non-OPERS	920.19	BOH		46,009.60	GRANTS FISCAL MANAGER
5302	BOLAM	SCOTT	2014	Bonus - Non-OPERS	1,285.02	BOH		64,251.20	DIRECTOR OF LAB SERVICES
253	COLAIANNI	DIANA	2014	Bonus - Non-OPERS	1,501.76	BOH		75,088.00	DIRECTOR OF NURSING
30	DIORIO	JOSEPH	2014	Bonus - Non-OPERS	1,384.03	BOH		69,201.60	DIRECTOR OF COMMUNITY HLTH
1979	JANIK	EDWARD	2014	Bonus - Non-OPERS	1,405.66	BOH		70,283.20	DIRECTOR OF FINANCE
1980	OLIN	MICHELE	2014	Bonus - Non-OPERS	600.04	BOH		Hourly	APP SUP PROCUREMENT SPECIALIST
3469	SAWYERS	DARLENE	2014	Bonus - Non-OPERS	913.54	BOH		45,676.80	FISCAL/PERSONNEL
1976	SMITH	MARY	2014	Bonus - Non-OPERS	1,367.39	BOH		68,369.60	DIR OF ENVIRONMENTAL HEALTH
333	SVASTA	KATHLEEN	2014	Bonus - Non-OPERS	1,087.84	BOH		54,392.00	ADMINISTRATIVE ASSISTANT
5301	SWEENEY	PATRICIA	2015	Bonus - OPERS	1,980.16	BOH		99,008.00	HEALTH COMMISSIONER
5266	BABINEC	SUSAN	2014	Bonus - Non-OPERS	1,003.85	CSB		34,008.00	HUMAN RESOURCE SPECIALST
5641	MUTH	RANDALL	2014	Bonus - Non-OPERS	5,000.00	CSB		95,000.10	EXECUTIVE DIRECTOR
4216	PHILLIPS	JEFF	2014	Bonus - Non-OPERS	259.62	CSB		51,833.60	CHILD WELFARE CASE WORKER SP 1
4122	SWADER	LYNETTE	2014	Bonus - Non-OPERS	1,500.00	CSB		31,595.20	CHILD WELFARE CASEWORKER III
4122	SWADER	LYNETTE	2015	Bonus - Non-OPERS	403.85	CSB		31,595.20	CHILD WELFARE CASEWORKER III
5266	BABINEC	SUSAN	2013	Training Bonus	200.00	CSB		29,016.00	HUMAN RESOURCE SPECIALST
5266	BABINEC	SUSAN	2015	Training Bonus	200.00	CSB		34,008.00	HUMAN RESOURCE SPECIALST
1443	BOWMAN	GRETCHEN	2013	Training Bonus	500.00	CSB		55,099.20	CHILD WELFARE CASE WORKER SP 1
1443	BOWMAN	GRETCHEN	2014	Training Bonus	500.00	CSB		55,099.20	CHILD WELFARE CASE WORKER SP 1
1588	CURTIS	RONA	2013	Training Bonus	500.00	CSB		68,515.20	CHIEF SUPERVISOR
1588	CURTIS	RONA	2014	Training Bonus	1,000.00	CSB		68,515.20	CHIEF SUPERVISOR
1585	DECECCO	DEBORAH	2013	Training Bonus	500.00	CSB		45,926.40	GROUP LIFE MANAGER
1585	DECECCO	DEBORAH	2014	Training Bonus	500.00	CSB		45,926.40	GROUP LIFE MANAGER
1408	FORDHAM	JERRALD	2014	Training Bonus	1,000.00	CSB		42,556.80	GROUP LIFE MANAGER
3610	LIBBEY	PAULA	2013	Training Bonus	500.00	CSB		52,769.60	CHILD WELFARE CASE WORKER SP 1
3610	LIBBEY	PAULA	2014	Training Bonus	500.00	CSB		52,769.60	CHILD WELFARE CASE WORKER SP 1
3678	PANCOE	THERESA	2013	Training Bonus	500.00	CSB		51,833.60	CHILD WELFARE CASE WORKER SP 1
3678	PANCOE	THERESA	2014	Training Bonus	500.00	CSB		51,833.60	CHILD WELFARE CASE WORKER SP 1
4216	PHILLIPS	JEFF	2014	Training Bonus	500.00	CSB		51,833.60	CHILD WELFARE CASE WORKER SP 1
4216	PHILLIPS	JEFF	2015	Training Bonus	500.00	CSB		51,833.60	CHILD WELFARE CASE WORKER SP 1
1650	RESS	GLENNA	2013	Training Bonus	500.00	CSB		54,454.40	CHILD WELFARE CASE WORKER SP 1
1650	RESS	GLENNA	2014	Training Bonus	500.00	CSB		54,454.40	CHILD WELFARE CASE WORKER SP 1
4305	ROTZ-TONEY	SAMANTHA	2013	Training Bonus	500.00	CSB		51,521.60	CHILD WELFARE CASE WORKER SP 1
4305	ROTZ-TONEY	SAMANTHA	2014	Training Bonus	500.00	CSB		51,521.60	CHILD WELFARE CASE WORKER SP 1
3089	RUDOLPH	JULIE	2013	Training Bonus	500.00	CSB		51,833.60	CHILD WELFARE CASE WORKER SP 1
3089	RUDOLPH	JULIE	2014	Training Bonus	500.00	CSB		51,833.60	CHILD WELFARE CASE WORKER SP 1
3802	SMITH	BRADLEY	2013	Training Bonus	500.00	CSB		51,833.60	CHILD WELFARE CASE WORKER SP 1
3802	SMITH	BRADLEY	2014	Training Bonus	500.00	CSB		51,833.60	CHILD WELFARE CASE WORKER SP 1
1573	STEVENS	MERCIA	2013	Training Bonus	500.00	CSB		53,268.80	CHILD WELFARE CASE WORKER SP 1
1573	STEVENS	MERCIA	2014	Training Bonus	500.00	CSB		53,268.80	CHILD WELFARE CASE WORKER SP 1
3076	STUBBS	FLOREE	2013	Training Bonus	200.00	CSB		48,963.20	OFFICE MANAGER 2
3076	STUBBS	FLOREE	2014	Training Bonus	200.00	CSB		48,963.20	OFFICE MANAGER 2
4122	SWADER	LYNETTE	2013	Training Bonus	500.00	CSB		31,283.20	CASE WORKER 3
4122	SWADER	LYNETTE	2014	Training Bonus	500.00	CSB		31,595.20	CHILD WELFARE CASEWORKER III
3748	WINSEN	THOMAS	2013	Training Bonus	200.00	CSB		35,588.80	COMPUTER SPECIALIST
3748	WINSEN	THOMAS	2014	Training Bonus	200.00	CSB		35,588.80	COMPUTER SPECIALIST
3860	BROGLEY	KEVIN	2015	Bonus - Non-OPERS	2,540.00	Data Processing	Cost of Living	84,887.40	MUNIS ANALYST
5308	REIGRUT	TIMOTHY	2015	Bonus - Non-OPERS	1,990.00	Data Processing	Cost of Living	66,316.90	SYSTEMS ADMINISTRATOR
3877	WILLIAMS	JACOB	2015	Bonus - Non-OPERS	2,710.00	Data Processing	Cost of Living	92,500.00	DIRECTOR OF INFORMATION TECHNO
3860	BROGLEY	KEVIN	2013	Training Bonus	1,000.00	Data Processing		84,887.40	MUNIS ANALYST
3860	BROGLEY	KEVIN	2014	Training Bonus	1,000.00	Data Processing		84,887.40	MUNIS ANALYST
5308	REIGRUT	TIMOTHY	2013	Training Bonus	1,000.00	Data Processing		66,316.90	SYSTEMS ADMINISTRATOR
5308	REIGRUT	TIMOTHY	2014	Training Bonus	1,000.00	Data Processing		66,316.90	SYSTEMS ADMINISTRATOR

Emp No.	Emp Last Name	Emp First Name	Year	Description	Emp Gross	Location	Description on PAR	Annual Salary	Title
3877	WILLIAMS	JACOB	2013	Training Bonus	1,000.00	Data Processing		90,464.40	DIRECTOR OF INFORMATION TECHNO
3877	WILLIAMS	JACOB	2014	Training Bonus	1,000.00	Data Processing		90,464.40	DIRECTOR OF INFORMATION TECHNO
2758	BELL	RICHARD	2015	Bonus - Non-OPERS	2,000.00	GIS	Cost of Living	69,747.36	GIS SYSTEM ADMINISTRATOR
4613	CASSIDY	INGRID	2015	Bonus - Non-OPERS	1,250.00	GIS	Cost of Living	41,983.50	GIS OF ADMINISTRATIVE SUPPORT
5275	MURPHY	JEFFREY	2015	Bonus - Non-OPERS	1,600.00	GIS	Cost of Living	53,405.04	GIS ANALYST I
814	NEWHARD	JOHN	2015	Bonus - Non-OPERS	1,690.00	GIS	Cost of Living	56,429.99	GIS OFFICE COORDINATOR
2758	BELL	RICHARD	2013	Training Bonus	1,000.00	GIS		69,747.36	GIS MANAGER
2758	BELL	RICHARD	2014	Training Bonus	1,000.00	GIS		69,747.36	GIS MANAGER
4613	CASSIDY	INGRID	2013	Training Bonus	1,000.00	GIS		41,983.50	GIS OF ADMINISTRATIVE SUPPORT
4613	CASSIDY	INGRID	2014	Training Bonus	1,000.00	GIS		41,983.50	GIS OF ADMINISTRATIVE SUPPORT
5275	MURPHY	JEFFREY	2013	Training Bonus	1,000.00	GIS		53,405.04	GIS ANALYST I
5275	MURPHY	JEFFREY	2014	Training Bonus	1,000.00	GIS		53,405.04	GIS ANALYST I
814	NEWHARD	JOHN	2013	Training Bonus	1,000.00	GIS		56,429.99	GIS OFFICE COORDINATOR
814	NEWHARD	JOHN	2014	Training Bonus	1,000.00	GIS		56,429.99	GIS OFFICE COORDINATOR
2022	WOLFE	TARISE	2010	Bonus - Non-OPERS	350.00	JJC	One-time Lump Sum Payment	30,186.00	DRIVER
2022	WOLFE	TARISE	2011	Bonus - Non-OPERS	350.00	JJC	One-time Lump Sum Payment	30,186.00	DRIVER
376	AMENDOLARA	SAMUEL	2015	Bonus - OPERS	235.94	JJC	One-time Lump Sum Payment	23,594.38	MAGISTRATE
4767	ANDA	PATRICIA	2015	Bonus - OPERS	303.84	JJC	One-time Lump Sum Payment	30,384.12	CASE MANAGER
5460	BAGLIERI	MARIA	2015	Bonus - OPERS	350.28	JJC	One-time Lump Sum Payment	35,027.98	CASE MANAGER
4014	BARKETT	JAMES	2015	Bonus - OPERS	672.44	JJC	One-time Lump Sum Payment	67,244.32	PROGRAM DIRECTOR
5638	BASISTA	RACHILLA	2015	Bonus - OPERS	676.27	JJC	One-time Lump Sum Payment	67,627.46	PROGRAM DIRECTOR
3984	BENSON	RENEE	2015	Bonus - OPERS	314.10	JJC	One-time Lump Sum Payment	31,410.08	BOOKKEEPER/CLERK
4799	BILLUPS	TERRELL	2015	Bonus - OPERS	365.12	JJC	One-time Lump Sum Payment	36,512.06	SURVEILLANCE OFFICER
5713	BLANCO	LAURA	2015	Bonus - OPERS	556.00	JJC	One-time Lump Sum Payment	55,599.96	PROGRAM SPECIALIST
5943	BOHRER	CHEYENNE	2015	Bonus - OPERS	124.90	JJC	One-time Lump Sum Payment	Hourly	PROGRAM SPECIALIST
4039	BOOTH	ANN	2015	Bonus - OPERS	366.96	JJC	One-time Lump Sum Payment	36,695.88	CASE MANAGER
5944	BRAMMER	KEITH	2015	Bonus - OPERS	253.24	JJC	One-time Lump Sum Payment	26,573.82	GROUP LEADER
3405	BRECKNER	MICHELE	2015	Bonus - OPERS	306.73	JJC	One-time Lump Sum Payment	30,672.98	CASE MANAGER
5942	BURTON	BENJAMIN	2015	Bonus - OPERS	253.24	JJC	One-time Lump Sum Payment	26,573.82	GROUP LEADER
2241	CARNAHAN	LINDA	2015	Bonus - OPERS	325.90	JJC	One-time Lump Sum Payment	32,590.48	ADMISSIONS OFFICER
402	CARNIE	BRIAN	2015	Bonus - OPERS	409.95	JJC	One-time Lump Sum Payment	40,995.24	PROBATION OFFICER
4322	CHAMBERS	RONALD	2015	Bonus - OPERS	1,347.58	JJC	One-time Lump Sum Payment	44,586.05	PROGRAM DIRECTOR
4279	CLATTERBUCK	JUDITH	2015	Bonus - OPERS	278.50	JJC	One-time Lump Sum Payment	27,849.64	CLERK
5397	CLEMONS	MARKUS	2015	Bonus - OPERS	265.74	JJC	One-time Lump Sum Payment	26,573.82	GROUP LEADER
5680	COLE	SONYA	2015	Bonus - OPERS	294.22	JJC	One-time Lump Sum Payment	29,422.12	CLASSROOM RESOURCE OFFICER
4669	CROSBY	MICHAEL	2015	Bonus - OPERS	284.33	JJC	One-time Lump Sum Payment	28,433.34	GROUP LEADER
3932	CRUMP	MARY	2015	Bonus - OPERS	303.16	JJC	One-time Lump Sum Payment	30,316.26	COOK
3080	CUEVAS	RAMON	2015	Bonus - OPERS	447.47	JJC	One-time Lump Sum Payment	44,746.52	PROBATION OFFICER
1992	D'APOLITO	ANTHONY	2015	Bonus - OPERS	930.21	JJC	One-time Lump Sum Payment	93,020.93	COURT ADMINISTRATOR
5618	DAUGHERTY	DAWN	2015	Bonus - OPERS	162.95	JJC	One-time Lump Sum Payment	16,295.24	PROGRAM MANAGER
3167	DELL	REX	2015	Bonus - OPERS	672.59	JJC	One-time Lump Sum Payment	67,259.40	COUNSELING SUPERVISOR
2909	DELUCIA	JAMES	2015	Bonus - OPERS	473.49	JJC	One-time Lump Sum Payment	47,349.38	COUNSELOR
3920	DERCOLI	DOROTHEA	2015	Bonus - OPERS	303.16	JJC	One-time Lump Sum Payment	30,316.26	GROUP LEADER
424	DIBACCO	ANDREA	2015	Bonus - OPERS	458.14	JJC	One-time Lump Sum Payment	45,814.34	FINANCIAL SUPERVISOR
137	DIBERNARDI	DAWN	2015	Bonus - OPERS	407.95	JJC	One-time Lump Sum Payment	40,794.52	PROBATION OFFICER
4889	DUFFY	CHARLES	2015	Bonus - OPERS	284.33	JJC	One-time Lump Sum Payment	28,433.34	GROUP LEADER
3388	DUNSTON	DIANE	2015	Bonus - OPERS	303.16	JJC	One-time Lump Sum Payment	30,316.26	GROUP LEADER
5226	EICHER	MICHAEL	2015	Bonus - OPERS	265.74	JJC	One-time Lump Sum Payment	26,573.82	GROUP LEADER
5436	ELLIOTT	ANDRE	2015	Bonus - OPERS	422.56	JJC	One-time Lump Sum Payment	42,256.24	PROGRAM MANAGER
5795	ELLIOTT	JESHAWN	2015	Bonus - OPERS	265.74	JJC	One-time Lump Sum Payment	26,573.82	COOK
2240	FABEK	ROBERT	2015	Bonus - OPERS	572.68	JJC	One-time Lump Sum Payment	57,268.12	COMMUNITY SERVICE DIRECTOR
4403	FERRARO	JACQUELYN	2015	Bonus - OPERS	284.33	JJC	One-time Lump Sum Payment	28,433.34	GROUP LEADER
1137	FERRIS	TED	2015	Bonus - OPERS	728.48	JJC	One-time Lump Sum Payment	72,847.63	MAGISTRATE
4208	FISCHER	SHARON	2015	Bonus - OPERS	447.47	JJC	One-time Lump Sum Payment	44,746.52	PROBATION OFFICER
252	FOX	JOHN	2015	Bonus - OPERS	325.38	JJC	One-time Lump Sum Payment	32,538.48	MAINTENANCE I
5536	GATES	HELENE	2015	Bonus - OPERS	249.09	JJC	One-time Lump Sum Payment	31,136.04	YOUTH FACILITATOR
5382	GILMOUR	ERIN	2015	Bonus - OPERS	344.72	JJC	One-time Lump Sum Payment	34,471.84	PROBATION OFFICER
176	GRIFFIN	MARVA	2015	Bonus - OPERS	291.22	JJC	One-time Lump Sum Payment	29,121.82	PROGRAM SPECIALIST
3366	GUERRIERI	KAREN	2015	Bonus - OPERS	438.25	JJC	One-time Lump Sum Payment	43,825.08	PROGRAM SPECIALIST
4502	HARRIS	DIANE	2015	Bonus - OPERS	284.33	JJC	One-time Lump Sum Payment	28,433.34	GROUP LEADER
3706	HARTWIG	PAUL	2015	Bonus - OPERS	303.16	JJC	One-time Lump Sum Payment	30,316.26	GROUP LEADER
4496	HERNANDEZ	CINDY	2015	Bonus - OPERS	314.98	JJC	One-time Lump Sum Payment	31,497.96	CASE MANAGER
3917	JACKSON	ANTHONIE	2015	Bonus - OPERS	322.48	JJC	One-time Lump Sum Payment	33,407.92	YOUTH FACILITATOR
5890	JACKSON	JARELL	2015	Bonus - OPERS	265.74	JJC	One-time Lump Sum Payment	26,573.82	GROUP LEADER
5357	JONES	MARK	2015	Bonus - OPERS	357.35	JJC	One-time Lump Sum Payment	35,735.18	YOUTH FACILITATOR
4278	JORDAN	SHARON	2015	Bonus - OPERS	291.98	JJC	One-time Lump Sum Payment	29,197.74	CLERK
2703	KENNEDY	AUSTIN	2015	Bonus - OPERS	377.90	JJC	One-time Lump Sum Payment	37,790.48	YOUTH FACILITATOR
4724	KIRKLAND	MONICA	2015	Bonus - OPERS	371.02	JJC	One-time Lump Sum Payment	37,102.52	PROBATION OFFICER

Emp No.	Emp Last Name	Emp First Name	Year	Description	Emp Gross	Location	Description on PAR	Annual Salary	Title
3439	KITCHEN	FELICIA	2015	Bonus - OPERS	303.16	JJC	One-time Lump Sum Payment	30,316.26	GROUP LEADER
3149	LANZO	JASON	2015	Bonus - OPERS	2,066.28	JJC	One-time Lump Sum Payment	68,876.08	DIRECTOR OF DETENTION
473	LATAS	MARK	2015	Bonus - OPERS	427.12	JJC	One-time Lump Sum Payment	42,711.86	MAGISTRATE
5507	LATIMER	CHRISTOPHER	2015	Bonus - OPERS	277.56	JJC	One-time Lump Sum Payment	27,755.52	MAINTENANCE I
5481	LILLIE	ERIC	2015	Bonus - OPERS	344.72	JJC	One-time Lump Sum Payment	34,472.10	PROBATION OFFICER
2223	LOHR	BONNIE	2015	Bonus - OPERS	461.22	JJC	One-time Lump Sum Payment	46,122.44	CLERK
4062	LONARDO	JANE	2015	Bonus - OPERS	281.59	JJC	One-time Lump Sum Payment	28,159.04	SECRETARY
4283	LONARDO	LAURA	2015	Bonus - OPERS	692.81	JJC	One-time Lump Sum Payment	69,281.16	KIND COORDINATOR
2704	LUGIEWICZ	TRACEY	2015	Bonus - OPERS	357.35	JJC	One-time Lump Sum Payment	35,735.18	ADMISSIONS OFFICER/HR SUPERVIS
3248	MADISON	ANTHONY	2015	Bonus - OPERS	347.89	JJC	One-time Lump Sum Payment	34,788.83	ASSISTANT SUPERVISOR
5777	MANNING	DONALD	2015	Bonus - OPERS	265.74	JJC	One-time Lump Sum Payment	26,573.82	GROUP LEADER
4231	MARSICO	JUANITA	2015	Bonus - OPERS	1,474.64	JJC	One-time Lump Sum Payment	29,492.84	MEDIATION COORDINATOR
4238	MARTIN	PERRY	2015	Bonus - OPERS	303.16	JJC	One-time Lump Sum Payment	30,316.26	GROUP LEADER
492	MASTORIS	LISA	2015	Bonus - OPERS	744.48	JJC	One-time Lump Sum Payment	74,448.40	DEPUTY CLERK(JJC)
3074	MCGEE	DONALD	2015	Bonus - OPERS	347.89	JJC	One-time Lump Sum Payment	34,788.83	ASSISTANT SUPERVISOR
5753	MCNALLY	LINDA	2015	Bonus - OPERS	556.00	JJC	One-time Lump Sum Payment	55,600.06	GRANT WRITER
1827	MEIER	GREGORY	2015	Bonus - OPERS	253.24	JJC	One-time Lump Sum Payment	26,573.82	GROUP LEADER
4553	MELVIN-CAMPBELL	KELLY	2015	Bonus - OPERS	1,832.57	JJC	One-time Lump Sum Payment	36,651.42	INTAKE OFFICER
3412	MERCER	JERALYN	2015	Bonus - OPERS	672.44	JJC	One-time Lump Sum Payment	67,244.11	MAGISTRATE
3410	MURPHY	CHEMILLE	2015	Bonus - OPERS	288.50	JJC	One-time Lump Sum Payment	28,850.12	FILE CLERK
2128	NOVAK	TIMOTHY	2015	Bonus - OPERS	549.75	JJC	One-time Lump Sum Payment	54,975.02	PROGRAM DIRECTOR
5813	O'BRIEN	PATRICK	2015	Bonus - OPERS	265.74	JJC	One-time Lump Sum Payment	26,573.82	GROUP LEADER
3964	PACE	SARITA	2015	Bonus - OPERS	294.46	JJC	One-time Lump Sum Payment	29,445.78	IV-D CLERK
4416	PANGIO	JENNIFER	2015	Bonus - OPERS	556.00	JJC	One-time Lump Sum Payment	55,599.96	RE-CLAIM ADMINISTRATOR
4914	PANKEWICZ	NICHOLAS	2015	Bonus - OPERS	411.91	JJC	One-time Lump Sum Payment	41,190.76	SUPERVISOR
2902	PATZAK-VENDETTI	MARCIE	2015	Bonus - OPERS	672.44	JJC	One-time Lump Sum Payment	67,243.80	MEDIATION COORDINATOR
5094	PETRUS	ROBERT	2015	Bonus - OPERS	347.89	JJC	One-time Lump Sum Payment	34,788.83	ASSISTANT SUPERVISOR
5704	PETTWAY	BRIANNA	2015	Bonus - OPERS	265.74	JJC	One-time Lump Sum Payment	26,573.82	GROUP LEADER
4966	PIETTE	LESLIE	2015	Bonus - OPERS	255.86	JJC	One-time Lump Sum Payment	25,586.60	CLERK
5407	PISANO	SHIRLEY	2015	Bonus - OPERS	265.74	JJC	One-time Lump Sum Payment	26,573.82	GROUP LEADER
5469	POLITO	ANGELICA	2015	Bonus - OPERS	265.74	JJC	One-time Lump Sum Payment	26,573.82	GROUP LEADER
5841	RATLIFF	ERIC	2015	Bonus - OPERS	253.24	JJC	One-time Lump Sum Payment	25,324.52	GROUP LEADER
3205	ROMANO MELONE	KAREN	2015	Bonus - OPERS	728.48	JJC	One-time Lump Sum Payment	72,847.63	MAGISTRATE
3580	RUBY	KENNETH	2015	Bonus - OPERS	303.16	JJC	One-time Lump Sum Payment	30,316.26	GROUP LEADER
4401	SALING	KIM	2015	Bonus - OPERS	303.78	JJC	One-time Lump Sum Payment	30,377.62	CASE MANAGER
3152	SAUNDERS	CHRISTINE	2015	Bonus - OPERS	311.72	JJC	One-time Lump Sum Payment	31,171.92	CASE MANAGER
4391	SCHANER	JOHN	2015	Bonus - OPERS	650.13	JJC	One-time Lump Sum Payment	Hourly	SCHOOL SUPERVISOR
1655	SHILEY	RACHEL	2015	Bonus - OPERS	644.96	JJC	One-time Lump Sum Payment	64,496.02	PROGRAM DIRECTOR
4272	SKEELS	WES	2015	Bonus - OPERS	744.48	JJC	One-time Lump Sum Payment	74,448.40	CHIEF PROBATION OFFICER
73	SMITH	ROLLEN	2015	Bonus - OPERS	430.86	JJC	One-time Lump Sum Payment	43,085.54	PROGRAM DIRECTOR
3130	SNOWDEN	TURRELL	2015	Bonus - OPERS	411.91	JJC	One-time Lump Sum Payment	41,190.76	HEAD COOK
3990	STEELE	KIMBERLY	2015	Bonus - OPERS	233.08	JJC	One-time Lump Sum Payment	29,744.00	COUNSELOR
4794	STULTZ	HEIDI	2015	Bonus - OPERS	311.61	JJC	One-time Lump Sum Payment	31,161.00	CASE MANAGER
580	STUMPO	PAULA	2015	Bonus - OPERS	437.67	JJC	One-time Lump Sum Payment	43,767.10	SEEK WORK CLERK
5752	SURKO	DIANE	2015	Bonus - OPERS	269.48	JJC	One-time Lump Sum Payment	26,947.96	CASE MANAGER
3785	SWEENEY	CHRISTINE	2015	Bonus - OPERS	432.57	JJC	One-time Lump Sum Payment	43,256.72	BALIFF
5678	SWEZEY	ASHLEY	2015	Bonus - OPERS	265.74	JJC	One-time Lump Sum Payment	26,573.82	GROUP LEADER
93	TARPLEY	JANET	2015	Bonus - OPERS	504.22	JJC	One-time Lump Sum Payment	50,422.06	PARENT PROJECT COORDINATOR
2971	TOLBERT	ALBERT	2015	Bonus - OPERS	303.16	JJC	One-time Lump Sum Payment	30,316.26	GROUP LEADER
4542	TUSCANO	JERRY	2015	Bonus - OPERS	358.78	JJC	One-time Lump Sum Payment	35,878.18	PROBATION OFFICER
4934	VARGA	SANDRA	2015	Bonus - OPERS	291.36	JJC	One-time Lump Sum Payment	29,136.12	CLERK
2669	VENDETTI	RICHARD	2015	Bonus - OPERS	448.51	JJC	One-time Lump Sum Payment	44,850.78	INTAKE OFFICER
4599	WAGNER	RACHEL	2015	Bonus - OPERS	372.24	JJC	One-time Lump Sum Payment	37,224.20	INTAKE OFFICER
2681	WARREN	THERESA	2015	Bonus - OPERS	411.91	JJC	One-time Lump Sum Payment	41,190.76	SUPERVISOR
5148	WEIMER	RICHARD	2015	Bonus - OPERS	389.20	JJC	One-time Lump Sum Payment	38,919.92	MAINTENANCE SUPERVISOR
599	WHITE	RICHARD	2015	Bonus - OPERS	834.00	JJC	One-time Lump Sum Payment	83,400.20	MAGISTRATE/ASST COURT ADMIN
3670	WILD	MARIE	2015	Bonus - OPERS	303.16	JJC	One-time Lump Sum Payment	30,316.26	MAINTENANCE I
3198	WINFORD	DEYMONNE	2015	Bonus - OPERS	411.91	JJC	One-time Lump Sum Payment	41,190.76	SUPERVISOR
205	WOODBURY	BARBARA	2015	Bonus - OPERS	265.74	JJC	One-time Lump Sum Payment	26,573.82	GROUP LEADER
3214	WOODS	GENESE	2015	Bonus - OPERS	303.16	JJC	One-time Lump Sum Payment	30,316.26	GROUP LEADER
794	CARTER	JANIS	2010	Bonus - Non-OPERS	350.00	MCBDD	Wage Equity Adjustment	Hourly	DRIVER - SUB
794	CARTER	JANIS	2011	Bonus - Non-OPERS	350.00	MCBDD	Wage Equity Adjustment	41,454.40	DRIVER
1419	DUNDEE	CYNTHIA	2010	Bonus - Non-OPERS	700.00	MCBDD	Wage Equity Adjustment	Hourly	INSTRUCTOR ASSISTANT-SUB
123	EDWARDS	PATRICIA	2010	Bonus - Non-OPERS	700.00	MCBDD	Wage Equity Adjustment	Hourly	NURSE - SUB
1995	FIEDLER	JUDITH ANN	2010	Bonus - Non-OPERS	700.00	MCBDD	Wage Equity Adjustment	Hourly	INSTRUCTOR ASSISTANT-SUB
1440	ZELINKA	ELIZABETH	2010	Bonus - Non-OPERS	700.00	MCBDD	Wage Equity Adjustment	Hourly	INSTRUCTOR -SUB
3458	CARBONELL	WILLIAM	2015	Bonus - OPERS	784.00	Mental Health	Lump Sum Payment	79,976.81	DIR OF PROGRAMS AND PLANNING
4911	MERRITT	HOWARD	2015	Bonus - OPERS	750.00	Mental Health	Lump Sum Payment	76,500.00	DIRECTOR OF FINANCE

Emp No.	Emp Last Name	Emp First Name	Year	Description	Emp Gross	Location	Description on PAR	Annual Salary	Title
4120	NOTARO	TONI	2015	Bonus - OPERS	760.00	Mental Health	Lump Sum Payment	77,576.30	ADMINISTRATIVE DIRECTOR
4274	OGAN	MARLA	2015	Bonus - OPERS	360.00	Mental Health	Lump Sum Payment	36,720.00	ACCOUNT CLERK
343	PETRELLO	MICHELE	2015	Bonus - OPERS	526.00	Mental Health	Lump Sum Payment	53,626.62	ADMINISTRATIVE ASSISTANT
822	BRIACH	GEORGE	2015	Training Bonus	500.00	Prosecutor	Cost of Living	62,228.00	ASSISTANT PROSECUTOR
684	GRESH	MARY	2015	Bonus - OPERS	940.24	Recycling	Lump Sum Payment	47,012.16	DIVISION COORDINATOR
1081	JEREK	JAMES	2015	Bonus - OPERS	1,171.92	Recycling	Lump Sum Payment	58,596.20	BUSINESS MANAGER-SW
1064	VEGA	ANGEL	2015	Bonus - OPERS	1,447.04	Recycling	Lump Sum Payment	72,352.21	DIRECTOR OF SOLID WASTE
175	CARGILL	SUSAN	2012	Bonus - Non-OPERS	592.14	Veterans		58,427.20	CHIEF INVESTIGATOR
175	CARGILL	SUSAN	2013	Bonus - Non-OPERS	597.96	Veterans		62,587.20	CHIEF INVESTIGATOR
175	CARGILL	SUSAN	2014	Bonus - Non-OPERS	300.00	Veterans		62,587.20	CHIEF INVESTIGATOR
5888	CHAMBERS	BETHANIE	2014	Bonus - Non-OPERS	300.00	Veterans		33,280.00	VETERANS BENEFITS COUNSELOR
139	DURKIN	BONNIE LOU	2012	Bonus - Non-OPERS	452.67	Veterans		30,534.40	CLERK/TYPIST
139	DURKIN	BONNIE LOU	2013	Bonus - Non-OPERS	455.69	Veterans		35,609.60	CLERK/TYPIST
139	DURKIN	BONNIE LOU	2014	Bonus - Non-OPERS	300.00	Veterans		35,609.60	CLERK/TYPIST
2818	LANDGRAVER	BARRY	2012	Bonus - Non-OPERS	628.95	Veterans		Hourly	SERVICE OFFICER
2818	LANDGRAVER	BARRY	2013	Bonus - Non-OPERS	660.47	Veterans		Hourly	SERVICE OFFICER
2818	LANDGRAVER	BARRY	2014	Bonus - Non-OPERS	300.00	Veterans		70,012.80	SERVICE OFFICER
5640	MRAZ	MICHAEL	2013	Bonus - Non-OPERS	300.00	Veterans		Hourly	VAN DRIVER
5640	MRAZ	MICHAEL	2014	Bonus - Non-OPERS	300.00	Veterans		Hourly	VAN DRIVER
3421	MURPHY	MOSES	2010	Bonus - Non-OPERS	275.39	Veterans		55,078.40	SERVICE OFFICER
3421	MURPHY	MOSES	2012	Bonus - Non-OPERS	592.14	Veterans		58,427.20	SERVICE OFFICER
3421	MURPHY	MOSES	2013	Bonus - Non-OPERS	597.96	Veterans		62,587.20	SERVICE OFFICER
3421	MURPHY	MOSES	2014	Bonus - Non-OPERS	300.00	Veterans		62,587.20	SERVICE OFFICER
4412	NAGLE	ANTHONY	2012	Bonus - Non-OPERS	300.00	Veterans		53,684.80	SERVICE OFFICER
4412	NAGLE	ANTHONY	2013	Bonus - Non-OPERS	300.00	Veterans		62,587.20	SERVICE OFFICER
4412	NAGLE	ANTHONY	2014	Bonus - Non-OPERS	300.00	Veterans		72,009.60	ASSISTANT DIRECTOR
4053	POLAS	BRENDA	2012	Bonus - Non-OPERS	511.23	Veterans		42,244.80	INVESTIGATOR
4053	POLAS	BRENDA	2013	Bonus - Non-OPERS	515.49	Veterans		45,260.80	INVESTIGATOR
4053	POLAS	BRENDA	2014	Bonus - Non-OPERS	300.00	Veterans		49,420.80	INVESTIGATOR
5055	SHIPLEY	FORREST	2012	Bonus - Non-OPERS	300.00	Veterans		Hourly	VAN DRIVER
5055	SHIPLEY	FORREST	2013	Bonus - Non-OPERS	300.00	Veterans		Hourly	VAN DRIVER
5055	SHIPLEY	FORREST	2014	Bonus - Non-OPERS	300.00	Veterans		Hourly	VAN DRIVER
4598	SKRZYNSKI	SUSAN	2012	Bonus - Non-OPERS	300.00	Veterans		41,288.00	VETERANS BENEFITS COUNSELOR
4598	SKRZYNSKI	SUSAN	2013	Bonus - Non-OPERS	300.00	Veterans		70,012.80	ASSISTANT DIRECTOR
4598	SKRZYNSKI	SUSAN	2014	Bonus - Non-OPERS	300.00	Veterans		80,017.60	EXECUTIVE DIRECTOR/CVSO
4854	THOMPSON	JAMES	2012	Bonus - Non-OPERS	300.00	Veterans		Hourly	VAN DRIVER
4854	THOMPSON	JAMES	2013	Bonus - Non-OPERS	300.00	Veterans		Hourly	VAN DRIVER
4854	THOMPSON	JAMES	2014	Bonus - Non-OPERS	300.00	Veterans		Hourly	VAN DRIVER
5645	WALKER	NATHAN	2013	Bonus - Non-OPERS	300.00	Veterans		34,944.00	VETERANS BENEFITS COUNSELOR
5645	WALKER	NATHAN	2014	Bonus - Non-OPERS	300.00	Veterans		39,104.00	VETERANS BENEFITS COUNSELOR
183	ZIFCHAK	NANCY	2012	Bonus - Non-OPERS	558.13	Veterans		51,625.60	ADMINISTRATIVE ASSISTANT
183	ZIFCHAK	NANCY	2013	Bonus - Non-OPERS	563.33	Veterans		55,307.20	ADMINISTRATIVE ASSISTANT
183	ZIFCHAK	NANCY	2014	Bonus - Non-OPERS	300.00	Veterans		55,307.20	ADMINISTRATIVE ASSISTANT

Report Total included General and Non General Funds $165,400.04