

Salary Administration Grid Monthly Usage Report

FEBRUARY 2016 GRID USAGE										
Agency	BA	Employee		Current Classification Title	Class Code	Grade	Current/Entry Level Salary	Adjusted Salary	Cost	Effective Date
UAMS	0150	Montales	Maria	Research Technician	B113C	C109	\$ 21,827.00	\$ 32,027.00	\$ 10,200.00	01/01/2016
UAMS	0150	Siller	Michael	Officer	T055C	C116	\$ 30,713.00	\$ 32,250.00	\$ 1,537.00	01/04/2016
UAMS	0150	Jones	Maurice	Cook	S086C	C104	\$ 17,102.00	\$ 22,194.00	\$ 5,092.00	01/17/2016
UAMS	0150	Dotson	David	Officer	T055C	C116	\$ 30,713.00	\$ 32,250.00	\$ 1,537.00	01/19/2016
UAMS	0150	Davidson	Jacob	Officer	T055C	C116	\$ 30,713.00	\$ 32,250.00	\$ 1,537.00	01/19/2016
								TOTAL	\$ 19,903.00	
DDSSA	0311	ACHOR	RACHEL	DDSSA Claims Adjudicator III	X071C	C119	\$ 39,497.95	\$ 44,999.97	\$ 5,502.02	12/06/2015
DDSSA	0311	ALBERTY	CRYSTAL	DDSSA Claims Adjudicator II	X104C	C117	\$ 35,200.05	\$ 39,999.86	\$ 4,799.81	12/06/2015
DDSSA	0311	ALLEN	IRA	DDSSA Claims Adjudicator III	X071C	C119	\$ 39,497.95	\$ 44,999.97	\$ 5,502.02	12/06/2015
DDSSA	0311	ALLEN	LAURA	DDSSA Claims Adjudicator I	X143C	C115	\$ 29,251.04	\$ 34,999.95	\$ 5,748.91	12/06/2015
DDSSA	0311	ASHFORD	TERESSA	DDSSA Claims Adjudicator II	X104C	C117	\$ 35,200.05	\$ 39,999.86	\$ 4,799.81	12/06/2015
DDSSA	0311	BAKER	LISA	DDSSA Claims Adjudicator II	X104C	C117	\$ 35,200.05	\$ 39,999.86	\$ 4,799.81	12/06/2015
DDSSA	0311	BARKLEY	AMBER	DDSSA Claims Adjudicator II	X104C	C117	\$ 35,200.05	\$ 39,999.86	\$ 4,799.81	12/06/2015
DDSSA	0311	BEARDEN	COLE	DDSSA Claims Adjudicator I	X143C	C115	\$ 29,251.04	\$ 34,999.95	\$ 5,748.91	12/06/2015
DDSSA	0311	BENNETT	LAPRISHA	DDSSA Claims Adjudicator I	X143C	C115	\$ 29,251.04	\$ 34,999.95	\$ 5,748.91	12/06/2015
DDSSA	0311	BERMAN	RACHEL	DDSSA Claims Adjudicator III	X071C	C119	\$ 44,498.06	\$ 44,999.97	\$ 501.91	12/06/2015
DDSSA	0311	BERRY	NICOLE	DDSSA Claims Adjudicator II	X104C	C117	\$ 35,200.05	\$ 39,999.86	\$ 4,799.81	12/06/2015
DDSSA	0311	BIGGS	AMY	DDSSA Claims Adjudicator III	X071C	C119	\$ 44,176.70	\$ 44,999.97	\$ 823.27	12/06/2015
DDSSA	0311	BIRD	JUSTIN	DDSSA Claims Adjudicator II	X104C	C117	\$ 35,200.05	\$ 39,999.86	\$ 4,799.81	12/06/2015
DDSSA	0311	BOOE	ZACHARY	DDSSA Claims Adjudicator II	X104C	C117	\$ 35,200.05	\$ 39,999.86	\$ 4,799.81	12/06/2015
DDSSA	0311	BREKEEN	BRANNON	DDSSA Claims Adjudicator II	X104C	C117	\$ 41,221.86	\$ 39,999.86	\$ (1,222.00)	12/06/2015
DDSSA	0311	BROCK	RENEE	DDSSA Claims Adjudicator II	X104C	C117	\$ 35,200.05	\$ 39,999.86	\$ 4,799.81	12/06/2015
DDSSA	0311	BROOKS	VICTOR	DDSSA Claims Adjudicator II	X104C	C117	\$ 35,200.05	\$ 39,999.86	\$ 4,799.81	12/06/2015
DDSSA	0311	CANNADA	MELONIE	DDSSA Claims Adjudicator II	X104C	C117	\$ 35,200.05	\$ 39,999.86	\$ 4,799.81	12/06/2015
DDSSA	0311	CARTER	NERI	DDSSA Claims Adjudicator II	X104C	C117	\$ 35,200.05	\$ 39,999.86	\$ 4,799.81	12/06/2015
DDSSA	0311	CARTWRIGHT	AARON	DDSSA Claims Adjudicator II	X104C	C117	\$ 35,200.05	\$ 39,999.86	\$ 4,799.81	12/06/2015
DDSSA	0311	CHAMBERS	TANEKA	DDSSA Claims Adjudicator III	X071C	C119	\$ 42,579.89	\$ 44,999.97	\$ 2,420.08	12/06/2015
DDSSA	0311	COLLIER	COURTNEY	DDSSA Claims Adjudicator II	X104C	C117	\$ 36,625.68	\$ 39,999.86	\$ 3,374.18	12/06/2015
DDSSA	0311	CONLEY	SASHA	DDSSA Claims Adjudicator II	X104C	C117	\$ 35,551.78	\$ 39,999.86	\$ 4,448.08	12/06/2015
DDSSA	0311	CONWAY	QIANA	DDSSA Claims Adjudicator II	X104C	C117	\$ 38,087.50	\$ 39,999.86	\$ 1,912.36	12/06/2015
DDSSA	0311	COOMER	ALEC	DDSSA Claims Adjudicator I	X143C	C115	\$ 29,251.04	\$ 34,999.95	\$ 5,748.91	12/06/2015
DDSSA	0311	CRABTREE	KRISTEN	DDSSA Claims Adjudicator I	X143C	C115	\$ 29,251.04	\$ 34,999.95	\$ 5,748.91	12/06/2015
DDSSA	0311	CROSS	CURTIS	DDSSA Claims Adjudicator III	X071C	C119	\$ 44,909.90	\$ 44,999.97	\$ 90.07	12/06/2015

Salary Administration Grid Monthly Usage Report

DDSSA	0311	CRUSE	NICOLE	DDSSA Claims Adjudicator III	X071C	C119	\$ 44,497.86	\$ 44,999.97	\$ 502.11	12/06/2015
DDSSA	0311	CUFFMAN	SPENCER	DDSSA Claims Adjudicator III	X071C	C119	\$ 39,498.16	\$ 44,999.97	\$ 5,501.81	12/06/2015
DDSSA	0311	DAVIS	KELLI	DDSSA Claims Adjudicator II	X104C	C117	\$ 35,200.05	\$ 39,999.86	\$ 4,799.81	12/06/2015
DDSSA	0311	DEMENT	RYAN	DDSSA Claims Adjudicator II	X104C	C117	\$ 35,200.05	\$ 39,999.86	\$ 4,799.81	12/06/2015
DDSSA	0311	DENT	WAYNE	DDSSA Claims Adjudicator III	X071C	C119	\$ 39,894.61	\$ 44,999.97	\$ 5,105.36	12/06/2015
DDSSA	0311	DOUGLAS	ALAN	DDSSA Claims Adjudicator III	X071C	C119	\$ 44,498.06	\$ 44,999.97	\$ 501.91	12/06/2015
DDSSA	0311	DOWNING	MARTHA	DDSSA Claims Adjudicator II	X104C	C117	\$ 38,379.95	\$ 39,999.86	\$ 1,619.91	12/06/2015
DDSSA	0311	DRAKE	ROBERT	DDSSA Claims Adjudicator II	X104C	C117	\$ 35,551.78	\$ 39,999.86	\$ 4,448.08	12/06/2015
DDSSA	0311	EVANS	JOANNA	DDSSA Claims Adjudicator II	X104C	C117	\$ 35,200.05	\$ 39,999.86	\$ 4,799.81	12/06/2015
DDSSA	0311	FINGER	ANTEDRA	DDSSA Claims Adjudicator II	X104C	C117	\$ 35,200.05	\$ 39,999.86	\$ 4,799.81	12/06/2015
DDSSA	0311	FLANDERS	ALEXANDRA	DDSSA Claims Adjudicator I	X143C	C115	\$ 29,251.04	\$ 34,999.95	\$ 5,748.91	12/06/2015
DDSSA	0311	FLOREZ	BRIAN	DDSSA Claims Adjudicator II	X104C	C117	\$ 35,200.05	\$ 39,999.86	\$ 4,799.81	12/06/2015
DDSSA	0311	GALLOWAY	EMILY	DDSSA Claims Adjudicator II	X104C	C117	\$ 35,551.78	\$ 39,999.86	\$ 4,448.08	12/06/2015
DDSSA	0311	GEREN	BROOKE	DDSSA Claims Adjudicator I	X143C	C115	\$ 29,251.04	\$ 34,999.95	\$ 5,748.91	12/06/2015
DDSSA	0311	GIBSON	RAINEY	DDSSA Claims Adjudicator II	X104C	C117	\$ 35,551.78	\$ 39,999.86	\$ 4,448.08	12/06/2015
DDSSA	0311	GREEN	TAMERA	DDSSA Claims Adjudicator II	X104C	C117	\$ 37,452.90	\$ 39,999.86	\$ 2,546.96	12/06/2015
DDSSA	0311	GUTHRIE-FOSTER	ELIZABETH	DDSSA Claims Adjudicator II	X104C	C117	\$ 35,551.78	\$ 39,999.86	\$ 4,448.08	12/06/2015
DDSSA	0311	HALEY	BRYNN	DDSSA Claims Adjudicator I	X143C	C115	\$ 29,251.04	\$ 34,999.95	\$ 5,748.91	12/06/2015
DDSSA	0311	HAMBRICK	GRACE	DDSSA Claims Adjudicator III	X071C	C119	\$ 44,497.86	\$ 44,999.97	\$ 502.11	12/06/2015
DDSSA	0311	HAND	KARI	DDSSA Claims Adjudicator II	X104C	C117	\$ 35,551.78	\$ 39,999.86	\$ 4,448.08	12/06/2015
DDSSA	0311	HARDIMON	PINKY	DDSSA Claims Adjudicator III	X071C	C119	\$ 44,498.06	\$ 44,999.97	\$ 501.91	12/06/2015
DDSSA	0311	HIGHSMITH	SCOTT	DDSSA Claims Adjudicator III	X071C	C119	\$ 44,497.86	\$ 44,999.97	\$ 502.11	12/06/2015
DDSSA	0311	HOGUE	MALCOLM	DDSSA Claims Adjudicator III	X071C	C119	\$ 44,497.86	\$ 44,999.97	\$ 502.11	12/06/2015
DDSSA	0311	HOLMES	WANDA	DDSSA Claims Adjudicator II	X104C	C117	\$ 39,538.93	\$ 39,999.86	\$ 460.93	12/06/2015
DDSSA	0311	HOOTEN	BEVERLY	DDSSA Claims Adjudicator II	X104C	C117	\$ 35,551.78	\$ 39,999.86	\$ 4,448.08	12/06/2015
DDSSA	0311	HOUCK	JOEL	DDSSA Claims Adjudicator II	X104C	C117	\$ 38,763.71	\$ 39,999.86	\$ 1,236.15	12/06/2015
DDSSA	0311	JACKSON	YOLONDA	DDSSA Claims Adjudicator I	X143C	C115	\$ 29,251.04	\$ 34,999.95	\$ 5,748.91	12/06/2015
DDSSA	0311	JOHNSON	ALICIA	DDSSA Claims Adjudicator II	X104C	C117	\$ 35,551.78	\$ 39,999.86	\$ 4,448.08	12/06/2015
DDSSA	0311	JOHNSON	AZARIA	DDSSA Claims Adjudicator II	X104C	C117	\$ 35,200.05	\$ 39,999.86	\$ 4,799.81	12/06/2015
DDSSA	0311	JONES	CORY	DDSSA Claims Adjudicator II	X104C	C117	\$ 35,551.78	\$ 39,999.86	\$ 4,448.08	12/06/2015
DDSSA	0311	JONES	DEMARIUS	DDSSA Claims Adjudicator II	X104C	C117	\$ 35,551.78	\$ 39,999.86	\$ 4,448.08	12/06/2015
DDSSA	0311	JONES	SANDRA	DDSSA Claims Adjudicator II	X104C	C117	\$ 35,551.78	\$ 39,999.86	\$ 4,448.08	12/06/2015
DDSSA	0311	JUNECKO	JENNIFER	DDSSA Claims Adjudicator II	X104C	C117	\$ 35,551.78	\$ 39,999.86	\$ 4,448.08	12/06/2015
DDSSA	0311	KESTNER	CALEB	DDSSA Claims Adjudicator II	X104C	C117	\$ 35,200.05	\$ 39,999.86	\$ 4,799.81	12/06/2015
DDSSA	0311	KEY	JAMES	DDSSA Claims Adjudicator II	X104C	C117	\$ 35,551.78	\$ 39,999.86	\$ 4,448.08	12/06/2015
DDSSA	0311	KISH	KELLY	DDSSA Claims Adjudicator II	X104C	C117	\$ 35,551.78	\$ 39,999.86	\$ 4,448.08	12/06/2015
DDSSA	0311	LAMBERT	SHEREE	DDSSA Claims Adjudicator II	X104C	C117	\$ 36,625.68	\$ 39,999.86	\$ 3,374.18	12/06/2015
DDSSA	0311	LEATHERS	DANIEL	DDSSA Claims Adjudicator II	X104C	C117	\$ 35,200.05	\$ 39,999.86	\$ 4,799.81	12/06/2015

Salary Administration Grid Monthly Usage Report

DDSSA	0311	LEONARD	SARAH	DDSSA Claims Adjudicator II	X104C	C117	\$ 35,907.46	\$ 39,999.86	\$ 4,092.40	12/06/2015
DDSSA	0311	LEPHIEW	ASHLEY	DDSSA Claims Adjudicator II	X104C	C117	\$ 35,200.05	\$ 39,999.86	\$ 4,799.81	12/06/2015
DDSSA	0311	LOTT	BIANCA	DDSSA Claims Adjudicator II	X104C	C117	\$ 35,200.05	\$ 39,999.86	\$ 4,799.81	12/06/2015
DDSSA	0311	LOY	ASHLEY	DDSSA Claims Adjudicator III	X071C	C119	\$ 44,965.02	\$ 44,999.97	\$ 34.95	12/06/2015
DDSSA	0311	LUCAS	TAMMY	DDSSA Claims Adjudicator II	X104C	C117	\$ 35,200.05	\$ 39,999.86	\$ 4,799.81	12/06/2015
DDSSA	0311	LYNCH	MEGAN	DDSSA Claims Adjudicator II	X104C	C117	\$ 35,200.05	\$ 39,999.86	\$ 4,799.81	12/06/2015
DDSSA	0311	MASON	MINDY	DDSSA Claims Adjudicator II	X104C	C117	\$ 35,200.05	\$ 39,999.86	\$ 4,799.81	12/06/2015
DDSSA	0311	MCALLISTER	ABIGAIL	DDSSA Claims Adjudicator I	X143C	C115	\$ 29,251.04	\$ 34,999.95	\$ 5,748.91	12/06/2015
DDSSA	0311	MCCULLOUGH	CHRISTINE	DDSSA Claims Adjudicator II	X104C	C117	\$ 35,200.05	\$ 39,999.86	\$ 4,799.81	12/06/2015
DDSSA	0311	MCDANIEL	JESSICA	DDSSA Claims Adjudicator II	X104C	C117	\$ 38,763.71	\$ 39,999.86	\$ 1,236.15	12/06/2015
DDSSA	0311	MCENANY	RACHEL	DDSSA Claims Adjudicator III	X071C	C119	\$ 44,497.86	\$ 44,999.97	\$ 502.11	12/06/2015
DDSSA	0311	MCGUIRE	KEVIN	DDSSA Claims Adjudicator II	X104C	C117	\$ 35,199.84	\$ 39,999.86	\$ 4,800.02	12/06/2015
DDSSA	0311	MERINO	ERIK	DDSSA Claims Adjudicator I	X143C	C115	\$ 29,251.04	\$ 34,999.95	\$ 5,748.91	12/06/2015
DDSSA	0311	MIDDLETON	BRANDON	DDSSA Claims Adjudicator II	X104C	C117	\$ 36,625.68	\$ 39,999.86	\$ 3,374.18	12/06/2015
DDSSA	0311	MILLER	RIVA	DDSSA Claims Adjudicator III	X071C	C119	\$ 44,497.86	\$ 44,999.97	\$ 502.11	12/06/2015
DDSSA	0311	MINOR	MARY	DDSSA Claims Adjudicator III	X071C	C119	\$ 39,497.95	\$ 44,999.97	\$ 5,502.02	12/06/2015
DDSSA	0311	MOBBS	DEREK	DDSSA Claims Adjudicator I	X143C	C115	\$ 29,251.04	\$ 34,999.95	\$ 5,748.91	12/06/2015
DDSSA	0311	MOORE	LAKEN	DDSSA Claims Adjudicator II	X104C	C117	\$ 35,200.05	\$ 39,999.86	\$ 4,799.81	12/06/2015
DDSSA	0311	MOORE	MARY	DDSSA Claims Adjudicator III	X071C	C119	\$ 43,492.80	\$ 44,999.97	\$ 1,507.17	12/06/2015
DDSSA	0311	NELSON	YOUREE	DDSSA Claims Adjudicator II	X104C	C117	\$ 35,200.05	\$ 39,999.86	\$ 4,799.81	12/06/2015
DDSSA	0311	ODLE	MICHAEL	DDSSA Claims Adjudicator II	X104C	C117	\$ 38,379.95	\$ 39,999.86	\$ 1,619.91	12/06/2015
DDSSA	0311	PETERSON	WILLIAM	DDSSA Claims Adjudicator I	X143C	C115	\$ 29,251.04	\$ 34,999.95	\$ 5,748.91	12/06/2015
DDSSA	0311	PHILPOTT	JENNIFER	DDSSA Claims Adjudicator II	X104C	C117	\$ 35,200.05	\$ 39,999.86	\$ 4,799.81	12/06/2015
DDSSA	0311	POLNER	DAVID	DDSSA Claims Adjudicator III	X071C	C119	\$ 44,133.23	\$ 44,999.97	\$ 866.74	12/06/2015
DDSSA	0311	PRANGER	MARK	DDSSA Claims Adjudicator II	X104C	C117	\$ 35,200.05	\$ 39,999.86	\$ 4,799.81	12/06/2015
DDSSA	0311	PRESCHER	KATHRYN	DDSSA Claims Adjudicator I	X143C	C115	\$ 29,251.04	\$ 34,999.95	\$ 5,748.91	12/06/2015
DDSSA	0311	PRICE	ENDIA	DDSSA Claims Adjudicator I	X143C	C115	\$ 29,251.04	\$ 34,999.95	\$ 5,748.91	12/06/2015
DDSSA	0311	REDD	SAMANTHA	DDSSA Claims Adjudicator I	X143C	C115	\$ 29,251.04	\$ 34,999.95	\$ 5,748.91	12/06/2015
DDSSA	0311	REESE	STACEY	DDSSA Claims Adjudicator II	X104C	C117	\$ 35,551.78	\$ 39,999.86	\$ 4,448.08	12/06/2015
DDSSA	0311	RICKMAN	SARA	DDSSA Claims Adjudicator I	X143C	C115	\$ 29,251.04	\$ 34,999.95	\$ 5,748.91	12/06/2015
DDSSA	0311	ROBBINS	AMBER	DDSSA Claims Adjudicator II	X104C	C117	\$ 35,200.05	\$ 39,999.86	\$ 4,799.81	12/06/2015
DDSSA	0311	RODGERS	KRISTIE	DDSSA Claims Adjudicator I	X143C	C115	\$ 29,251.04	\$ 34,999.95	\$ 5,748.91	12/06/2015
DDSSA	0311	SALLAS	STEPHANIE	DDSSA Claims Adjudicator III	X071C	C119	\$ 44,497.86	\$ 44,999.97	\$ 502.11	12/06/2015
DDSSA	0311	SANDERS	ALENE	DDSSA Claims Adjudicator II	X104C	C117	\$ 35,200.05	\$ 39,999.86	\$ 4,799.81	12/06/2015
DDSSA	0311	SAWYER	KELLY	DDSSA Claims Adjudicator II	X104C	C117	\$ 35,551.78	\$ 39,999.86	\$ 4,448.08	12/06/2015
DDSSA	0311	SCHROEDER	MEGHAN	DDSSA Claims Adjudicator II	X104C	C117	\$ 35,200.05	\$ 39,999.86	\$ 4,799.81	12/06/2015
DDSSA	0311	SMITH	BAILEY	DDSSA Claims Adjudicator I	X143C	C115	\$ 29,251.04	\$ 34,999.95	\$ 5,748.91	12/06/2015
DDSSA	0311	SMITH	BRANDON	DDSSA Claims Adjudicator II	X104C	C117	\$ 35,200.05	\$ 39,999.86	\$ 4,799.81	12/06/2015

Salary Administration Grid Monthly Usage Report

DDSSA	0311	STEWART	TIERRA	DDSSA Claims Adjudicator I	X143C	C115	\$ 29,251.04	\$ 34,999.95	\$ 5,748.91	12/06/2015
DDSSA	0311	TADROS	ELIZABETH	DDSSA Claims Adjudicator I	X143C	C115	\$ 29,251.04	\$ 34,999.95	\$ 5,748.91	12/06/2015
DDSSA	0311	TAYLOR	KARIN	DDSSA Claims Adjudicator I	X143C	C115	\$ 29,251.04	\$ 34,999.95	\$ 5,748.91	12/06/2015
DDSSA	0311	THOMAS	MARY	DDSSA Claims Adjudicator I	X143C	C115	\$ 29,251.04	\$ 34,999.95	\$ 5,748.91	12/06/2015
DDSSA	0311	THOMAS	MAVERICK	DDSSA Claims Adjudicator I	X143C	C115	\$ 29,251.04	\$ 34,999.95	\$ 5,748.91	12/06/2015
DDSSA	0311	THOMAS	ROYCE	DDSSA Claims Adjudicator II	X104C	C117	\$ 35,551.78	\$ 39,999.86	\$ 4,448.08	12/06/2015
DDSSA	0311	THOMSON	ERICKA	DDSSA Claims Adjudicator III	X071C	C119	\$ 39,497.95	\$ 44,999.97	\$ 5,502.02	12/06/2015
DDSSA	0311	TRACY	SCOTT	DDSSA Claims Adjudicator II	X104C	C117	\$ 35,551.78	\$ 39,999.86	\$ 4,448.08	12/06/2015
DDSSA	0311	TREAT	AMANDA	DDSSA Claims Adjudicator III	X071C	C119	\$ 44,498.06	\$ 44,999.97	\$ 501.91	12/06/2015
DDSSA	0311	VALDES	YESSENIA	DDSSA Claims Adjudicator II	X104C	C117	\$ 35,200.05	\$ 39,999.86	\$ 4,799.81	12/06/2015
DDSSA	0311	WANG	JOHN	DDSSA Claims Adjudicator II	X104C	C117	\$ 35,200.05	\$ 39,999.86	\$ 4,799.81	12/06/2015
DDSSA	0311	WEATHERLY	BONNIE	DDSSA Claims Adjudicator II	X104C	C117	\$ 35,551.78	\$ 39,999.86	\$ 4,448.08	12/06/2015
DDSSA	0311	WEBB	FREDERICK	DDSSA Claims Adjudicator III	X071C	C119	\$ 42,247.92	\$ 44,999.97	\$ 2,752.05	12/06/2015
DDSSA	0311	WEBB	JACOBIE	DDSSA Claims Adjudicator II	X104C	C117	\$ 35,200.05	\$ 39,999.86	\$ 4,799.81	12/06/2015
DDSSA	0311	WISNIEWSKI	JACLYN	DDSSA Claims Adjudicator II	X104C	C117	\$ 35,551.78	\$ 39,999.86	\$ 4,448.08	12/06/2015
DDSSA	0311	WITHERS	ANTAWANNA	DDSSA Claims Adjudicator III	X071C	C119	\$ 43,522.75	\$ 44,999.97	\$ 1,477.22	12/06/2015
DDSSA	0311	WRIGHT	JOWAUN	DDSSA Claims Adjudicator II	X104C	C117	\$ 39,380.64	\$ 39,999.86	\$ 619.22	12/06/2015
DDSSA	0311	YOUNG	BOBERA	DDSSA Claims Adjudicator II	X104C	C117	\$ 37,638.43	\$ 39,999.86	\$ 2,361.43	12/06/2015
DDSSA	0311	MCGUIRE	KEVIN	DDSSA Claims Adjudicator III	X071C	C119	\$ 43,999.90	\$ 44,999.97	\$ 1,000.07	01/10/2016
								TOTAL	\$485,043.67	
BANK	0405	Shaun	Perkins	Certified Bank Sr. Examiner	A039C	C127	\$ 77,538.86	\$ 80,301.00	\$ 2,762.14	01/03/2016
BANK	0405	Wesley	Darr	Certified Bank Sr. Examiner	A039C	C127	\$ 77,539.00	\$ 80,301.00	\$ 2,762.00	01/03/2016
BANK	0405	Kevin	Mosley	Certified Bank Sr. Examiner	A039C	C127	\$ 78,314.29	\$ 80,301.00	\$ 1,986.71	01/10/2016
BANK	0405	Ken	Leavell	Bank Certified Exam Manager	A030C	C129	\$ 83,144.88	\$ 86,072.00	\$ 2,927.12	01/24/2016
								TOTAL	\$ 10,437.97	
PSC	0450	Judy	Lindholm	PSC Rate Case Analyst	A046C	C121	\$ 56,159.00	\$ 59,530.00	\$ 3,371.00	01/17/2016
PSC	0450	Christina	Baker	Attorney Specialist	G047C	C126	\$ 50,029.00	\$ 65,324.00	\$ 15,295.00	01/19/2016
PSC	0450	Jerry	Keever	PSC Rate Case Analyst	A046C	C121	\$ 42,028.00	\$ 44,550.00	\$ 2,522.00	01/31/2016
								TOTAL	\$ 21,188.00	
CORRECTION	0480	HENDERSON, DEMETRIUS		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,433.39	\$ 3,165.39	12/1/15
CORRECTION	0480	SANDERS, ELIZABETH		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 30,496.13	\$ 5,228.13	12/1/15
CORRECTION	0480	HARDING, BILLY		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 30,496.13	\$ 5,228.13	12/1/15
CORRECTION	0480	MADDEN, RIANNA		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 30,496.13	\$ 5,228.13	12/1/15
CORRECTION	0480	SPENCER, JASMINE		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 30,496.13	\$ 5,228.13	12/1/15

Salary Administration Grid Monthly Usage Report

CORRECTION	0480	WATSON, JOSEPH		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 30,496.13	\$ 5,228.13	12/1/15
CORRECTION	0480	BOOTH, JAMES		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 30,496.13	\$ 5,228.13	12/1/15
CORRECTION	0480	CANTERBURY, TERRY		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,433.39	\$ 3,165.39	12/1/15
CORRECTION	0480	CLEMMER, ASHALEY		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 27,052.06	\$ 1,784.06	12/1/15
CORRECTION	0480	SWIFT, BARRY		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 27,052.06	\$ 1,784.06	12/1/15
CORRECTION	0480	BECK, JUSTIN		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,433.39	\$ 3,165.39	12/1/15
CORRECTION	0480	PARK, KYLE		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 27,052.06	\$ 1,784.06	12/1/15
CORRECTION	0480	HARRIS, RYHUS		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,433.39	\$ 3,165.39	12/1/15
CORRECTION	0480	TRIPLETT, SHANELLE		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,433.39	\$ 3,165.39	12/1/15
CORRECTION	0480	HOPKINS, CHASTYNE		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,433.39	\$ 3,165.39	12/1/15
CORRECTION	0480	LEVAUL, KAYLA		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,433.39	\$ 3,165.39	12/1/15
CORRECTION	0480	ALLEN, LAWRENCE		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 30,496.13	\$ 5,228.13	12/1/15
CORRECTION	0480	AUTREY, DAVID		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,433.39	\$ 3,165.39	12/1/15
CORRECTION	0480	BELL, ERMA		ADC/DCC CORPORAL	T075C	C113	\$ 26,531.00	\$ 36,110.88	\$ 9,579.88	12/6/15
CORRECTION	0480	COHEN, BOBBY		ADC/DCC CORRECTIONAL SERGEANT	T065C	C115	\$ 29,251.00	\$ 34,404.03	\$ 5,153.03	12/6/15
CORRECTION	0480	HARBIN, ELIZABETH		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	12/13/15
CORRECTION	0480	FELDERS, KENNETH		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	12/13/15
CORRECTION	0480	HARDIN, ANDREW		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	12/13/15
CORRECTION	0480	THOMPSON, DARREL		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	12/13/15
CORRECTION	0480	TROTTER, JONATHON		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	12/13/15
CORRECTION	0480	JOHNSON, SHARRON		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,769.94	\$ 3,501.94	12/13/15
CORRECTION	0480	BLANKENSHIP, DOUGLAS		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,769.94	\$ 3,501.94	12/13/15
CORRECTION	0480	AUSTIN, AKELIA		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	12/13/15
CORRECTION	0480	WILBORN, JUSTIN		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,769.94	\$ 3,501.94	12/13/15
CORRECTION	0480	THOMPSON, STACY		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,769.94	\$ 3,501.94	12/13/15
CORRECTION	0480	FONDREN, ALTHA		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,769.94	\$ 3,501.94	12/13/15
CORRECTION	0480	HULL, LATORIA		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,769.94	\$ 3,501.94	12/13/15
CORRECTION	0480	GILBREATH, JOHN		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,769.94	\$ 3,501.94	12/13/15
CORRECTION	0480	TAYLOR, CLARESHA		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,769.94	\$ 3,501.94	12/13/15
CORRECTION	0480	CALAHAN, JEREMIAH		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,769.94	\$ 3,501.94	12/13/15
CORRECTION	0480	MCCALL, BRANDON		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	12/13/15
CORRECTION	0480	BROWN, DIONTE		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,769.94	\$ 3,501.94	12/13/15
CORRECTION	0480	SMITH, QUENTIN		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,769.94	\$ 3,501.94	12/13/15
CORRECTION	0480	VINEYARD, KELVIN		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,769.94	\$ 3,501.94	12/13/15
CORRECTION	0480	LEWIS, LEMOND		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,769.94	\$ 3,501.94	12/13/15
CORRECTION	0480	WILLIAMS, LUKE		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,769.94	\$ 3,501.94	12/13/15
CORRECTION	0480	RIVERS, CHINA		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,769.94	\$ 3,501.94	12/13/15

Salary Administration Grid Monthly Usage Report

CORRECTION	0480	YARBROUGH, HOLLY		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,769.94	\$ 3,501.94	12/13/15
CORRECTION	0480	MCDANIEL, KAYLA		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,769.94	\$ 3,501.94	12/13/15
CORRECTION	0480	WILLIAMS, ANTONIO		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,769.94	\$ 3,501.94	12/13/15
CORRECTION	0480	SHELTON, REKIJIA		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	12/13/15
CORRECTION	0480	MOORE, SHANNA		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,769.94	\$ 3,501.94	12/13/15
CORRECTION	0480	WALKER, KANDIS		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,769.94	\$ 3,501.94	12/13/15
CORRECTION	0480	HARRELL, DATAUREAN		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,769.94	\$ 3,501.94	12/13/15
CORRECTION	0480	MITCHELL, TREVONDRICK		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,769.94	\$ 3,501.94	12/13/15
CORRECTION	0480	THOMAS, DEONTAY		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	12/13/15
CORRECTION	0480	PARKS, TAKEYLIA		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	12/13/15
CORRECTION	0480	BROWN, ELISHIA		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	12/13/15
CORRECTION	0480	ARMOUR, CEDRIC		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	12/13/15
CORRECTION	0480	LEACH, BRANDON		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	12/13/15
CORRECTION	0480	SCROGGINS, CODY		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	12/13/15
CORRECTION	0480	DANCY, DREWSHADRA		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,769.94	\$ 3,501.94	12/13/15
CORRECTION	0480	POWELL, LINDA		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,769.94	\$ 3,501.94	12/13/15
CORRECTION	0480	JACKSON, HAMILTON		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	12/13/15
CORRECTION	0480	PLY, ELIZABETH		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,769.94	\$ 3,501.94	12/13/15
CORRECTION	0480	REDIX, FELICIA		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,769.94	\$ 3,501.94	12/13/15
CORRECTION	0480	BURRIS, ZACHERY		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	12/13/15
CORRECTION	0480	PRATT, ALEXANDER		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	12/13/15
CORRECTION	0480	KEMP, STEVEN		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	12/13/15
CORRECTION	0480	MUSGROVE, KEITH		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,769.94	\$ 3,501.94	12/13/15
CORRECTION	0480	BRANSCUM, CALEB		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,769.94	\$ 3,501.94	12/13/15
CORRECTION	0480	JOHNSON, FELICITY		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,769.94	\$ 3,501.94	12/13/15
CORRECTION	0480	COLLINS, KELSEY		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	12/13/15
CORRECTION	0480	MERRITT, RUSTY		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	12/13/15
CORRECTION	0480	SHELTMAN, KIRK		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	12/13/15
CORRECTION	0480	NEWTON, JOHN		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,769.94	\$ 3,501.94	12/13/15
CORRECTION	0480	DUDLEY, DEWAYNE		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	12/13/15
CORRECTION	0480	BATES, DASHAWNNA		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	12/13/15
CORRECTION	0480	TATE, BRANDON		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	12/13/15
CORRECTION	0480	BRITTON, DEWAYNE		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	12/13/15
CORRECTION	0480	PUCKETT, CLAY		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	12/13/15
CORRECTION	0480	FUTRELL, KENNETH		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	12/13/15
CORRECTION	0480	DUNBAR, JOHN		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	12/13/15
CORRECTION	0480	CURTIS, VANESSA		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	12/13/15
CORRECTION	0480	BYRNS, JEFFERY		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	12/13/15

Salary Administration Grid Monthly Usage Report

CORRECTION	0480	KNOWLES, TIYUANA		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	12/13/15
CORRECTION	0480	TATE, WILLIE		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	12/13/15
CORRECTION	0480	HACKWORTH, MARY		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	12/13/15
CORRECTION	0480	PATE, SCOTTY		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	12/13/15
CORRECTION	0480	ARNOLD, STEPHEN		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	12/13/15
CORRECTION	0480	HOFFMAN, CODY		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,769.94	\$ 3,501.94	12/13/15
CORRECTION	0480	TROUP, JASMINE		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,769.94	\$ 3,501.94	12/13/15
CORRECTION	0480	MILLER, JAMARIUS		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,769.94	\$ 3,501.94	12/13/15
CORRECTION	0480	MORRISON, ELNORA		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 30,135.04	\$ 4,867.04	12/20/15
CORRECTION	0480	VERGARA, EDGAR		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 30,135.04	\$ 4,867.04	12/20/15
CORRECTION	0480	GREEN, SAMANTHA		COMPUTER SUPPORT TECHNICIAN	D079C	C115	\$ 29,251.00	\$ 35,000.00	\$ 5,749.00	12/20/15
CORRECTION	0480	DUNCAN, TONY		COMPUTER SUPPORT TECHNICIAN	D079C	C115	\$ 29,251.00	\$ 35,000.00	\$ 5,749.00	12/20/15
CORRECTION	0480	HIGGINS, LIONEL		COMPUTER SUPPORT TECHNICIAN	D079C	C115	\$ 29,251.00	\$ 35,000.00	\$ 5,749.00	12/20/15
CORRECTION	0480	HILL, ALFONZO		COMPUTER SUPPORT TECHNICIAN	D079C	C115	\$ 29,251.00	\$ 35,000.00	\$ 5,749.00	12/20/15
CORRECTION	0480	LANOS, KIAMBI		COMPUTER SUPPORT TECHNICIAN	D079C	C115	\$ 29,251.00	\$ 35,000.00	\$ 5,749.00	12/20/15
CORRECTION	0480	TOOKE, JOHNNY		COMPUTER SUPPORT ANALYST	D071C	C117	\$ 32,249.00	\$ 40,000.00	\$ 7,751.00	12/20/15
CORRECTION	0480	JENNINGS, MATTHEW		COMPUTER SUPPORT ANALYST	D071C	C117	\$ 32,249.00	\$ 40,000.00	\$ 7,751.00	12/20/15
CORRECTION	0480	RANCIFER, STERLING		COMPUTER SUPPORT ANALYST	D071C	C117	\$ 32,249.00	\$ 40,000.00	\$ 7,751.00	12/20/15
CORRECTION	0480	COSNER, ZACHARY		COMPUTER SUPPORT ANALYST	D071C	C117	\$ 32,249.00	\$ 40,000.00	\$ 7,751.00	12/20/15
CORRECTION	0480	PERSONS, JEFFREY		SOFTWARE SUPPORT ANALYST	D052C	C121	\$ 39,199.00	\$ 45,000.00	\$ 5,801.00	12/20/15
CORRECTION	0480	SCIFRES, GARRETT		SOFTWARE SUPPORT ANALYST	D052C	C121	\$ 39,199.00	\$ 45,000.00	\$ 5,801.00	12/20/15
CORRECTION	0480	BIRCHER, TIMOTHY		SOFTWARE SUPPORT ANALYST	D052C	C121	\$ 39,199.00	\$ 45,000.00	\$ 5,801.00	12/20/15
CORRECTION	0480	POIRIER, MICHAEL		SOFTWARE SUPPORT ANALYST	D052C	C121	\$ 39,199.00	\$ 45,000.00	\$ 5,801.00	12/20/15
CORRECTION	0480	TAYLOR, MARY		SENIOR SOFTWARE SUPPORT ANALYST	D038C	C123	\$ 43,217.00	\$ 50,000.00	\$ 6,783.00	12/20/15
CORRECTION	0480	BRADLEY, NICHOLAS		SENIOR SOFTWARE SUPPORT ANALYST	D038C	C123	\$ 43,217.00	\$ 50,000.00	\$ 6,783.00	12/20/15
CORRECTION	0480	BASS, CHARLES		INFORMATION SYSTEMS SECURITY SPEC	D017C	C126	\$ 50,029.00	\$ 55,000.00	\$ 4,971.00	12/20/15
CORRECTION	0480	FALLS, PEGGY		COMMISSARY MANAGER	T081C	C112	\$ 25,268.00	\$ 28,748.12	\$ 3,480.12	12/21/15
CORRECTION	0480	WELCH, RUSHELLE		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,433.39	\$ 3,165.39	12/22/15
CORRECTION	0480	BOAL, RODNEY		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,433.39	\$ 3,165.39	12/22/15
CORRECTION	0480	PITTILLO, CHRISTY		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 31,943.18	\$ 6,675.18	12/22/15
CORRECTION	0480	SHELTON, BRIAN		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 31,943.18	\$ 6,675.18	12/22/15
CORRECTION	0480	BRYANT, TYERA		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 30,496.13	\$ 5,228.13	12/22/15
CORRECTION	0480	HAYSLIP, JOSEPH		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 30,496.13	\$ 5,228.13	12/22/15
CORRECTION	0480	MELLOW, MICHAEL		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 30,496.13	\$ 5,228.13	12/22/15
CORRECTION	0480	HUTCHESON, ALEX		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,433.39	\$ 3,165.39	12/22/15
CORRECTION	0480	LEWIS, DEBORAH		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 30,496.13	\$ 5,228.13	12/22/15
CORRECTION	0480	CARLTON, JAMES		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 30,496.13	\$ 5,228.13	12/22/15
CORRECTION	0480	WATSON, TYTIANA		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 30,496.13	\$ 5,228.13	12/22/15

Salary Administration Grid Monthly Usage Report

CORRECTION	0480	WHITE, RANISHIA		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,433.39	\$ 3,165.39	12/22/15
CORRECTION	0480	HARRIS, DAVID		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,433.39	\$ 3,165.39	12/22/15
CORRECTION	0480	CASEY, JEREMY		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,433.39	\$ 3,165.39	12/22/15
CORRECTION	0480	RINGGOLD, SAMUEL		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 30,496.13	\$ 5,228.13	12/22/15
CORRECTION	0480	DAVIS, VIRGINIA		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 30,496.13	\$ 5,228.13	12/22/15
CORRECTION	0480	EMERSON, ISAAC		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,433.39	\$ 3,165.39	12/22/15
CORRECTION	0480	PRUITT, NATASHA		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,433.39	\$ 3,165.39	12/22/15
CORRECTION	0480	HANCOCK, CAPRISHA		ADC/DCC CORPORAL	T083C	C112	\$ 25,268.00	\$ 28,433.39	\$ 3,165.39	12/22/15
CORRECTION	0480	WILSON, CATHERINE		ADC/DCC CORPORAL	T083C	C112	\$ 25,268.00	\$ 28,433.39	\$ 3,165.39	12/22/15
CORRECTION	0480	JOHNSON, APRIL		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,433.39	\$ 3,165.39	12/22/15
CORRECTION	0480	KING, CANEESA		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,433.39	\$ 3,165.39	12/22/15
CORRECTION	0480	ROBINSON, BRIANA		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	12/27/15
CORRECTION	0480	JORDAN, REGINA		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,769.94	\$ 3,501.94	12/27/15
CORRECTION	0480	WALTERS, INIQUA		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	12/27/15
CORRECTION	0480	DEVINE, MIRANDA		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,769.94	\$ 3,501.94	12/27/15
CORRECTION	0480	AKINS, TERENCE		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,769.94	\$ 3,501.94	12/27/15
CORRECTION	0480	MCKINNEY, TYESHA		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,769.94	\$ 3,501.94	12/27/15
CORRECTION	0480	GARNER, MANDY		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,769.94	\$ 3,501.94	12/27/15
CORRECTION	0480	WATSON, GERALD		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,769.94	\$ 3,501.94	12/27/15
CORRECTION	0480	WHITE, CORIUS		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	12/27/15
CORRECTION	0480	EASTWOOD, ZACHARY		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,769.94	\$ 3,501.94	12/27/15
CORRECTION	0480	MYLES, KOREA		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,769.94	\$ 3,501.94	12/27/15
CORRECTION	0480	DAVIDSON, ROBBIN		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,769.94	\$ 3,501.94	12/27/15
CORRECTION	0480	EVERETT, JUSTINA		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,769.94	\$ 3,501.94	12/27/15
CORRECTION	0480	WITHERS, ARETHA		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,769.94	\$ 3,501.94	12/27/15
CORRECTION	0480	SNELSON III, ROY		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	12/27/15
CORRECTION	0480	LAYROCK, LUCAS		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	12/27/15
CORRECTION	0480	FITZHUGH, CLINT		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	12/27/15
CORRECTION	0480	ELLIS, BRETT		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	12/27/15
CORRECTION	0480	JAMES, CANDICE		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,769.94	\$ 3,501.94	12/27/15
CORRECTION	0480	SMITH, JERRICA		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,769.94	\$ 3,501.94	12/27/15
CORRECTION	0480	OSEI, FRANCISCA		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	12/27/15
CORRECTION	0480	MICHAELIS, DYLAN		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	12/27/15
CORRECTION	0480	MATTHEWS, JACQUELINE		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	12/27/15
CORRECTION	0480	POLLETT, JOHN		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	12/27/15
CORRECTION	0480	KELLEY, SAMANTHA		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	12/27/15
CORRECTION	0480	HAYES, RAYMOND		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	12/27/15
CORRECTION	0480	WRIGHT, COURTNEY		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	12/27/15

Salary Administration Grid Monthly Usage Report

CORRECTION	0480	HICKS, KAYLIN		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	12/27/15
CORRECTION	0480	WOOD, RENEE		COMPUTER SUPPORT TECHNICIAN	D079C	C115	\$ 29,251.00	\$ 34,999.95	\$ 5,748.95	12/28/15
CORRECTION	0480	PARKER, STEPHANIE		COMPUTER SUPPORT TECHNICIAN	D079C	C115	\$ 29,251.00	\$ 34,999.95	\$ 5,748.95	12/28/15
CORRECTION	0480	MEDLIN, EARNEST		COMPUTER SUPPORT TECHNICIAN	D079C	C115	\$ 29,251.00	\$ 34,999.95	\$ 5,748.95	12/28/15
CORRECTION	0480	EARNEST , SCOTTY		ADC/DCC CORPORAL	T075C	C113	\$ 26,531.00	\$ 33,546.00	\$ 7,015.00	01/03/2016
CORRECTION	0480	BROOKS, BRITTANI		ADC/DCC FOOD PREPARATION SUPV	T070C	C114	\$ 27,858.00	\$ 30,000.00	\$ 2,142.00	01/03/2016
CORRECTION	0480	BRYANT, ANGELA		ADC/DCC FOOD PREPARATION SUPV	T070C	C114	\$ 27,858.00	\$ 30,000.00	\$ 2,142.00	01/03/2016
CORRECTION	0480	PAUL, ROGER		ADC/DCC LIEUTENANT	T054C	C117	\$ 32,249.00	\$ 40,590.00	\$ 8,341.00	01/03/2016
CORRECTION	0480	MITCHELL, JIDANANCIA		ADC/DCC CORPORAL	T075C	C113	\$ 26,531.00	\$ 31,277.00	\$ 4,746.00	01/04/2016
CORRECTION	0480	MCGUIRT, THOMAS		ADC/DCC FOOD PREPARATION SUPV	T070C	C114	\$ 27,858.00	\$ 30,000.05	\$ 2,142.05	01/04/2016
CORRECTION	0480	CHEADLE, PAMELA		ADC/DCC FOOD PREPARATION SUPV	T070C	C114	\$ 27,858.00	\$ 30,000.05	\$ 2,142.05	01/04/2016
CORRECTION	0480	WALLER, MELANIE		COMPUTER SUPPORT TECHNICIAN	D079C	C115	\$ 29,251.00	\$ 34,999.95	\$ 5,748.95	01/04/2016
CORRECTION	0480	GURLEY, KRYSTAL		ADC/DCC CORPORAL	T075C	C113	\$ 26,531.00	\$ 33,546.00	\$ 7,015.00	01/05/2016
CORRECTION	0480	CHAPMAN, JAMES		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,433.39	\$ 3,165.39	01/13/2016
CORRECTION	0480	ASHING, ROY		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,433.39	\$ 3,165.39	01/13/2016
CORRECTION	0480	HOLLOWAY, PATRICIA		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,433.39	\$ 3,165.39	01/13/2016
CORRECTION	0480	MCCLELLAN, GARY		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,784.16	\$ 1,516.16	01/13/2016
CORRECTION	0480	MATTHEWS, ANTERIO		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,433.39	\$ 3,165.39	01/13/2016
CORRECTION	0480	AUSTIN, BRITTNEI		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,433.39	\$ 3,165.39	01/13/2016
CORRECTION	0480	KENNEDY, SIMONE		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 30,496.13	\$ 5,228.13	01/13/2016
CORRECTION	0480	GLADDEN, DELTON		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,433.39	\$ 3,165.39	01/13/2016
CORRECTION	0480	JACKSON, JAKARI		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 30,496.13	\$ 5,228.13	01/13/2016
CORRECTION	0480	FRAZIER, TWONA		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,433.39	\$ 3,165.39	01/13/2016
CORRECTION	0480	LAMBERT, SONNY		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,433.39	\$ 3,165.39	01/13/2016
CORRECTION	0480	YELLAND, FRANK		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,433.39	\$ 3,165.39	01/13/2016
CORRECTION	0480	WRIGHT, SHAQUITTA		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 30,496.13	\$ 5,228.13	01/13/2016
CORRECTION	0480	WILSON, TIARRA		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,433.39	\$ 3,165.39	01/13/2016
CORRECTION	0480	WILSON, CHRISTOPHER		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,433.39	\$ 3,165.39	01/13/2016
CORRECTION	0480	WEBB, PEGGY		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,433.39	\$ 3,165.39	01/13/2016
CORRECTION	0480	TOLLESON, BLAKE		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,433.39	\$ 3,165.39	01/13/2016
CORRECTION	0480	TODD, MORGAN		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 30,496.13	\$ 5,228.13	01/13/2016
CORRECTION	0480	TEEGARDEN, ANDREW		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,433.39	\$ 3,165.39	01/13/2016
CORRECTION	0480	TATE, JAQUESHA		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,433.60	\$ 3,165.60	01/13/2016
CORRECTION	0480	SEYMORE, JOSHUA		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,433.39	\$ 3,165.39	01/13/2016
CORRECTION	0480	ANDERSEON III, GARY		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 30,496.13	\$ 5,228.13	01/13/2016
CORRECTION	0480	BATTLE, KYLAN		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 30,496.13	\$ 5,228.13	01/13/2016
CORRECTION	0480	RHODES, JESSE		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 30,496.13	\$ 5,228.13	01/13/2016
CORRECTION	0480	MURPHY, ELIZABETH		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 30,496.13	\$ 5,228.13	01/13/2016

Salary Administration Grid Monthly Usage Report

CORRECTION	0480	REED, DAYSA		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,433.39	\$ 3,165.39	01/13/2016
CORRECTION	0480	BURNETTE, TINA		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,433.39	\$ 3,165.39	01/13/2016
CORRECTION	0480	CARROLL, PATRICK		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,433.39	\$ 3,165.39	01/13/2016
CORRECTION	0480	CASADY, WILLIAM		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,433.60	\$ 3,165.60	01/13/2016
CORRECTION	0480	COFIELD, ALEXZANDRIA		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 30,496.13	\$ 5,228.13	01/13/2016
CORRECTION	0480	COUSINS, SHANTNAE		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 30,496.13	\$ 5,228.13	01/13/2016
CORRECTION	0480	THOMAS, ROSHUNDA		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,433.39	\$ 3,165.39	01/13/2016
CORRECTION	0480	RAGLAND, KEAUBREYUNNA		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,433.60	\$ 3,165.60	01/13/2016
CORRECTION	0480	PALMER , SHONTIL		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 30,496.13	\$ 5,228.13	01/13/2016
CORRECTION	0480	NORRIS, WILLIAM		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,433.39	\$ 3,165.39	01/13/2016
CORRECTION	0480	MURRY, TARA		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,433.39	\$ 3,165.39	01/13/2016
CORRECTION	0480	FLOYD, MITCHELL		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 30,496.13	\$ 5,228.13	01/13/2016
CORRECTION	0480	MOORE, TENISHA		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,433.60	\$ 3,165.60	01/13/2016
CORRECTION	0480	FULGHEM, KARIM		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,433.39	\$ 3,165.39	01/13/2016
CORRECTION	0480	MILLER, SHAQUAEN		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 30,496.13	\$ 5,228.13	01/13/2016
CORRECTION	0480	HOOD , MARQUIS		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 30,496.13	\$ 5,228.13	01/13/2016
CORRECTION	0480	GARDNER, GARRETT		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,784.16	\$ 1,516.16	01/13/2016
CORRECTION	0480	HOUSTON, EMORI		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 30,496.13	\$ 5,228.13	01/13/2016
CORRECTION	0480	JOANS, STEPHEN		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,433.39	\$ 3,165.39	01/13/2016
CORRECTION	0480	KELLY, DONTERRIAN		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,433.39	\$ 3,165.39	01/13/2016
CORRECTION	0480	KENNEDY, CHIAYKO		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 30,496.13	\$ 5,228.13	01/13/2016
CORRECTION	0480	HOLDER, VIVIAN		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 30,496.13	\$ 5,228.13	01/13/2016
CORRECTION	0480	LEWIS, DEAUNDREA		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,433.39	\$ 3,165.39	01/13/2016
CORRECTION	0480	DAVIS, VICKIE		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	01/17/2016
CORRECTION	0480	JONES, DEITRICH		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	01/17/2016
CORRECTION	0480	WEINDRUCH, THOMAS		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,769.94	\$ 3,501.94	01/17/2016
CORRECTION	0480	WILLIAMS, MARKELTON		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 30,135.04	\$ 4,867.04	01/17/2016
CORRECTION	0480	WEAVER, ZACHARIAH		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	01/17/2016
CORRECTION	0480	MARTINDALE, LAKISSA		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,769.94	\$ 3,501.94	01/17/2016
CORRECTION	0480	ANDERSON, TREMAINE		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,769.94	\$ 3,501.94	01/17/2016
CORRECTION	0480	DAVISON, SKYLER		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,769.94	\$ 3,501.94	01/17/2016
CORRECTION	0480	BASS, JACOBY		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,769.94	\$ 3,501.94	01/17/2016
CORRECTION	0480	WHALEY, QUENTIN		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	01/17/2016
CORRECTION	0480	WATSON, MATTHEW		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	01/17/2016
CORRECTION	0480	TONEY, TAMEKA		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,769.94	\$ 3,501.94	01/17/2016
CORRECTION	0480	THOMPSON, KEYLOS		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,769.94	\$ 3,501.94	01/17/2016
CORRECTION	0480	TAYLOR, NICHOLAS		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	01/17/2016
CORRECTION	0480	STEWART, NICOLE		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,769.94	\$ 3,501.94	01/17/2016

Salary Administration Grid Monthly Usage Report

CORRECTION	0480	ALEXANDER, KABRESHA		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	01/17/2016
CORRECTION	0480	BELL, CHASITY		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,769.94	\$ 3,501.94	01/17/2016
CORRECTION	0480	BERNARD, HEIDI		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	01/17/2016
CORRECTION	0480	STARKS, CHARVOUNCIAY		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,769.94	\$ 3,501.94	01/17/2016
CORRECTION	0480	SOTO III, ENRIQUE		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,769.94	\$ 3,501.94	01/17/2016
CORRECTION	0480	BOYER , AARON		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	01/17/2016
CORRECTION	0480	BROWN, TRAWN		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	01/17/2016
CORRECTION	0480	BUSHONG, JAKEB		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	01/17/2016
CORRECTION	0480	BYERS, THOMAS		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	01/17/2016
CORRECTION	0480	SMITH, TYTIONNA		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	01/17/2016
CORRECTION	0480	SMITH, BRITTANY		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	01/17/2016
CORRECTION	0480	SIMMONS, KEITRON		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	01/17/2016
CORRECTION	0480	COLEMAN, KALLIE		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	01/17/2016
CORRECTION	0480	ROSCOE, MARQUEVIUS		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,769.94	\$ 3,501.94	01/17/2016
CORRECTION	0480	CRAWFORD, ZANA		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,769.94	\$ 3,501.94	01/17/2016
CORRECTION	0480	ROPER, LAKEYDA		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,769.94	\$ 3,501.94	01/17/2016
CORRECTION	0480	CRISWELL, TRISTAN		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	01/17/2016
CORRECTION	0480	RICHARDSON, JOEL		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	01/17/2016
CORRECTION	0480	CULP, CINDY		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,769.94	\$ 3,501.94	01/17/2016
CORRECTION	0480	EZELL, ROBERT		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	01/17/2016
CORRECTION	0480	FULLER, ALISHA		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,769.94	\$ 3,501.94	01/17/2016
CORRECTION	0480	GRAY, JEREMY		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,769.94	\$ 3,501.94	01/17/2016
CORRECTION	0480	HAMILTON, ALICESON		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	01/17/2016
CORRECTION	0480	HOOVER, CRAIG		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	01/17/2016
CORRECTION	0480	REED, ASHLEY		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	01/17/2016
CORRECTION	0480	HOUSE, MATTHEW		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	01/17/2016
CORRECTION	0480	PHAM, SEAN		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,769.94	\$ 3,501.94	01/17/2016
CORRECTION	0480	PARKER, TESSANE		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,769.94	\$ 3,501.94	01/17/2016
CORRECTION	0480	JILES, LESTINE		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,769.94	\$ 3,501.94	01/17/2016
CORRECTION	0480	JOHNSON, CAMERON		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,769.94	\$ 3,501.94	01/17/2016
CORRECTION	0480	JONES IV, ROOSEVELT		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 30,135.04	\$ 4,867.04	01/17/2016
CORRECTION	0480	KACZMAR JR, STEVEN		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	01/17/2016
CORRECTION	0480	KEITH, JAMES		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	01/17/2016
CORRECTION	0480	MINNIEFIELD , ANTANESHA		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,769.94	\$ 3,501.94	01/17/2016
CORRECTION	0480	KELLY, TAIDREIN		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,769.94	\$ 3,501.94	01/17/2016
CORRECTION	0480	LUCAS, KIMBERLY		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	01/17/2016
CORRECTION	0480	THOMAS, LOUIS		ADC/DCC CORPORAL	T075C	C113	\$ 26,531.00	\$ 35,137.02	\$ 8,606.02	01/17/2016
CORRECTION	0480	HURST, THOMAS		ADC/DCC DEPUTY WARDEN	T015C	C124	\$ 45,377.00	\$ 54,999.98	\$ 9,622.98	01/17/2016

Salary Administration Grid Monthly Usage Report

CORRECTION	0480	JACKSON, ANTHONY		ADC/DCC DEPUTY WARDEN	T015C	C124	\$ 45,377.00	\$ 60,000.00	\$ 14,623.00	01/17/2016
CORRECTION	0480	COGBURN, ZACHARY		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	01/25/2016
CORRECTION	0480	BILLINGS, WILLIAM		ADC/DCC CORRECTIONAL SERGEANT	T065C	C115	\$ 29,251.00	\$ 34,404.00	\$ 5,153.00	01/25/2016
CORRECTION	0480	COLEMAN, ZACKARY		ADC/DCC CORRECTIONAL SERGEANT	T065C	C115	\$ 29,251.00	\$ 34,812.00	\$ 5,561.00	01/25/2016
CORRECTION	0480	VERSER, BRANDON		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	01/31/2016
CORRECTION	0480	GOFORTH, CHRISTOPHER		ADC/DCC CORPORAL	T075C	C113	\$ 26,531.00	\$ 32,214.83	\$ 5,683.83	01/31/2016
CORRECTION	0480	FIELDS, UNDRAY		ADC/DCC LIEUTENANT	T054C	C117	\$ 32,249.00	\$ 40,590.00	\$ 8,341.00	01/31/2016
CORRECTION	0480	YELVERTON, ARCHIE		ADC CONSTRUCTION PROJECT SUPV	S096C	C119	\$ 35,554.00	\$ 49,000.00	\$ 13,446.00	01/31/2016
								TOTAL	\$976,038.55	
EDUCATION	0500	Sharesa White		Public School Program Advisor	E019C	C122	\$ 62,000.00	\$ 55,696.00	\$ 6,304.00	01/04/2016
HEALTH	0645	Young-Sattler	Anita	Epidemiologist	L028C	C122	\$ 41,159.00	\$ 48,761.02	\$ 7,602.02	01/03/2016
HEALTH	0645	Wells	Nicole	Licensed Practical Nurse	L069C	C113	\$ 26,531.00	\$ 33,994.27	\$ 7,463.27	01/03/2016
HEALTH	0645	Lefear	Veronica	Licensed Practical Nurse	L069C	C113	\$ 26,531.00	\$ 30,953.72	\$ 4,422.72	01/03/2016
HEALTH	0645	Mixon	Monique	Licensed Practical Nurse	L069C	C113	\$ 26,531.00	\$ 34,710.62	\$ 8,179.62	01/03/2016
HEALTH	0645	Angell	April	Licensed Practical Nurse	L069C	C113	\$ 26,531.00	\$ 36,614.24	\$ 10,083.24	01/03/2016
HEALTH	0645	Price	Kristin	Registered Nurse	L038C	C120	\$ 37,332.00	\$ 41,982.72	\$ 4,650.72	01/04/2016
HEALTH	0645	Smiley	Amy	Registered Nurse	L038C	C120	\$ 37,332.00	\$ 40,561.04	\$ 3,229.04	01/17/2016
HEALTH	0645	Waggoner	Tara	Nurse Practitioner	L018N	N904	\$ 73,116.00	\$ 85,950.71	\$ 12,834.71	01/17/2016
HEALTH	0645	Lloyd	Rebecca	Nurse Practitioner	L018N	N904	\$ 73,116.00	\$ 87,730.43	\$ 14,614.43	01/17/2016
HEALTH	0645	Carter	Jessica	Registered Nurse	L038C	C120	\$ 37,332.00	\$ 39,198.64	\$ 1,866.64	01/17/2016
HEALTH	0645	Crockett	Bridget	Nurse Practitioner	L018N	N904	\$ 73,116.00	\$ 83,668.83	\$ 10,552.83	01/17/2016
HEALTH	0645	Hodge	Connie	Registered Nurse	L038C	C120	\$ 37,332.00	\$ 54,878.04	\$ 17,546.04	01/19/2016
HEALTH	0645	Jones	Carlie	Licensed Practical Nurse	L069C	C113	\$ 26,531.00	\$ 36,614.00	\$ 2,386.57	01/19/2016
HEALTH	0645	Brown	Crystal	Nurse Practitioner	L018N	N904	\$ 73,116.00	\$ 81,231.88	\$ 8,115.88	01/19/2016
								TOTAL	\$113,547.73	
DHS	0710	Lakeisha Belin		Residential Care Techician	M083C	C108	\$ 19,234.38	\$ 21,147.98	\$ 1,913.60	12/06/2015
DHS	0710	Josephine Crain		Residential Care Techician	M083C	C108	\$ 19,234.38	\$ 21,147.98	\$ 1,913.60	12/06/2015
DHS	0710	Crystal Dooley		Residential Care Techician	M083C	C108	\$ 19,234.38	\$ 21,147.98	\$ 1,913.60	12/06/2015
DHS	0710	Breshae Fisher		Residential Care Techician	M083C	C108	\$ 19,234.38	\$ 21,147.98	\$ 1,913.60	12/06/2015
DHS	0710	Germaine Fisher		Residential Care Techician	M083C	C108	\$ 19,043.86	\$ 20,957.46	\$ 1,913.60	12/06/2015
DHS	0710	Laurie Gibson		Residential Care Techician	M083C	C108	\$ 19,234.38	\$ 21,147.98	\$ 1,913.60	12/06/2015
DHS	0710	Mark Hall		Residential Care Techician	M083C	C108	\$ 19,043.86	\$ 20,957.46	\$ 1,913.60	12/06/2015
DHS	0710	Misty Harris		Residential Care Techician	M083C	C108	\$ 19,234.38	\$ 21,147.98	\$ 1,913.60	12/06/2015
DHS	0710	Marilyn Heard		Residential Care Techician	M083C	C108	\$ 19,234.38	\$ 21,147.98	\$ 1,913.60	12/06/2015
DHS	0710	Kizzy Hopson		Residential Care Techician	M083C	C108	\$ 19,234.38	\$ 21,147.98	\$ 1,913.60	12/06/2015

Salary Administration Grid Monthly Usage Report

DHS	0710	Idia Mason		Residential Care Techician	M083C	C108	\$ 19,234.98	\$ 21,147.98	\$ 1,913.00	12/06/2015
DHS	0710	Tomarro McCullough		Residential Care Techician	M083C	C108	\$ 19,234.98	\$ 21,147.98	\$ 1,913.00	12/06/2015
DHS	0710	Elsia Neal		Residential Care Techician	M083C	C108	\$ 19,043.86	\$ 20,957.46	\$ 1,913.60	12/06/2015
DHS	0710	Karen Phillips		Residential Care Techician	M083C	C108	\$ 19,043.86	\$ 20,957.46	\$ 1,913.60	12/06/2015
DHS	0710	Vanessa Simmons		Residential Care Techician	M083C	C108	\$ 19,234.98	\$ 21,147.98	\$ 1,913.00	12/06/2015
DHS	0710	Nicholas Stephens		Residential Care Techician	M083C	C108	\$ 19,234.98	\$ 21,147.98	\$ 1,913.00	12/06/2015
DHS	0710	Shamaine Thomas		Residential Care Techician	M083C	C108	\$ 19,043.86	\$ 20,957.46	\$ 1,913.60	12/06/2015
DHS	0710	Stephanie Thomas		Residential Care Techician	M083C	C108	\$ 19,234.98	\$ 21,147.98	\$ 1,913.00	12/06/2015
DHS	0710	Airiona Thompson		Residential Care Techician	M083C	C108	\$ 19,234.98	\$ 21,147.98	\$ 1,913.00	12/06/2015
DHS	0710	Stephanie Whitlock		Residential Care Techician	M083C	C108	\$ 19,234.98	\$ 21,147.98	\$ 1,913.00	12/06/2015
DHS	0710	Heather Caudell		Residential Care Techician	M083C	C109	\$ 19,043.86	\$ 20,948.30	\$ 1,904.44	12/06/2015
DHS	0710	Nikima Chatters		Residential Care Techician	M083C	C109	\$ 19,043.86	\$ 20,948.30	\$ 1,904.44	12/06/2015
DHS	0710	Maceo King Jr		Residential Care Techician	M083C	C109	\$ 19,043.86	\$ 20,948.30	\$ 1,904.44	12/06/2015
DHS	0710	Haley Miller		Residential Care Techician	M083C	C109	\$ 19,043.86	\$ 20,948.30	\$ 1,904.44	12/06/2015
DHS	0710	April Moore		Residential Care Techician	M083C	C109	\$ 19,043.86	\$ 20,948.30	\$ 1,904.44	12/06/2015
DHS	0710	Robleo Porter		Residential Care Techician	M083C	C109	\$ 19,043.86	\$ 20,948.30	\$ 1,904.44	12/06/2015
DHS	0710	Saul Young Jr		Residential Care Techician	M083C	C109	\$ 19,043.86	\$ 20,948.30	\$ 1,904.44	12/06/2015
DHS	0710	Lenita Gill		Residential Care Techician	M083C	C108	\$ 19,043.86	\$ 20,948.30	\$ 1,904.44	12/20/2015
DHS	0710	Tanell Barton		Residential Care Techician	M083C	C108	\$ 19,043.86	\$ 20,948.30	\$ 1,904.44	12/20/2015
DHS	0710	Lonisha Abrams		Residential Care Techician	M083C	C109	\$ 19,043.86	\$ 20,948.30	\$ 1,904.44	12/20/2015
DHS	0710	Francis Brown		Residential Care Techician	M083C	C109	\$ 19,043.86	\$ 20,948.30	\$ 1,904.44	12/20/2015
DHS	0710	Cozetta Draggs		Residential Care Techician	M083C	C109	\$ 19,043.86	\$ 20,948.30	\$ 1,904.44	12/20/2015
DHS	0710	Deja Eirvin		Residential Care Techician	M083C	C109	\$ 19,043.86	\$ 20,948.30	\$ 1,904.44	12/20/2015
DHS	0710	Brittney Fernandez		Residential Care Techician	M083C	C109	\$ 19,043.86	\$ 20,948.30	\$ 1,904.44	12/20/2015
DHS	0710	Heather Ford		Residential Care Techician	M083C	C109	\$ 19,043.86	\$ 20,948.30	\$ 1,904.44	12/20/2015
DHS	0710	Mariah Mickey		Residential Care Techician	M083C	C109	\$ 19,043.86	\$ 20,948.30	\$ 1,904.44	12/20/2015
DHS	0710	Amanda Osburn		Residential Care Techician	M083C	C109	\$ 19,043.86	\$ 20,948.30	\$ 1,904.44	12/20/2015
DHS	0710	Autumn Riley		Residential Care Techician	M083C	C109	\$ 19,043.86	\$ 20,948.30	\$ 1,904.44	12/20/2015
								TOTAL	\$ 34,279.92	
State Police	O960	Robert	Wilson	ASP Sergeant	T011C	C124	\$ 54,938.42	\$ 60,214.13	\$ 5,275.71	01/14/2016
State Police	O960	Brian	Williams	ASP Sergeant	T011C	C124	\$ 55,867.76	\$ 60,214.13	\$ 4,346.37	01/14/2016
State Police	O960	Matthew	Toon	ASP Sergeant	T011C	C124	\$ 46,577.65	\$ 60,214.13	\$ 13,636.48	01/14/2016
								TOTAL	\$ 23,258.56	