

Salary Administration Grid Monthly Usage Report

DECEMBER 2015 GRID USAGE

Agency	BA	Employee		Current Classification Title	Class Code	Grade	Current/Entry Level Salary	Adjusted Salary	Cost	Effective Date
DDSSA	0311	Barkley	Amber	DDSSA Claims Adjudicator I	X143C	C115	\$ 30,553.33	\$ 31,999.97	\$ 1,446.64	10/04/2015
DDSSA	0311	Brock	Renee	DDSSA Claims Adjudicator I	X143C	C115	\$ 30,553.33	\$ 31,999.97	\$ 1,446.64	10/04/2015
DDSSA	0311	Dement	Ryan	DDSSA Claims Adjudicator I	X143C	C115	\$ 30,553.33	\$ 31,999.97	\$ 1,446.64	10/04/2015
DDSSA	0311	Evans	JoAnna	DDSSA Claims Adjudicator I	X143C	C115	\$ 30,553.33	\$ 31,999.97	\$ 1,446.64	10/04/2015
DDSSA	0311	Florez	Brian	DDSSA Claims Adjudicator I	X143C	C115	\$ 30,553.33	\$ 31,999.97	\$ 1,446.64	10/04/2015
DDSSA	0311	Lephiew	Ashley	DDSSA Claims Adjudicator I	X143C	C115	\$ 30,553.33	\$ 31,999.97	\$ 1,446.64	10/04/2015
DDSSA	0311	McCullough	Christine	DDSSA Claims Adjudicator I	X143C	C115	\$ 30,858.88	\$ 31,999.97	\$ 1,141.09	10/04/2015
DDSSA	0311	Ryles	Davin	DDSSA Claims Adjudicator I	X143C	C115	\$ 30,553.33	\$ 31,999.97	\$ 1,446.64	10/04/2015
DDSSA	0311	Lucas	Tammy	DDSSA Claims Adjudicator I	X143C	C115	\$ 30,553.33	\$ 31,999.97	\$ 1,446.64	10/11/2015
DDSSA	0311	Mason	Mindy	DDSSA Claims Adjudicator I	X143C	C115	\$ 30,553.33	\$ 31,999.97	\$ 1,446.64	10/11/2015
DDSSA	0311	Sanders	Alene	DDSSA Claims Adjudicator I	X143C	C115	\$ 30,553.33	\$ 31,999.97	\$ 1,446.64	10/11/2015
DDSSA	0311	Smith	Brandons	DDSSA Claims Adjudicator I	X143C	C115	\$ 30,553.33	\$ 31,999.97	\$ 1,446.64	10/11/2015
DDSSA	0311	Allen	Brandy	DDSSA Claims Adjudicator III	X071C	C119	\$ 43,750.10	\$ 45,625.01	\$ 1,874.91	10/11/2015
DDSSA	0311	Chambers	Taneka	DDSSA Claims Adjudicator III	X104C	C117	\$ 38,177.36	\$ 38,709.01	\$ 531.65	10/11/2015
DDSSA	0311	Cruse	Nicole	DDSSA Claims Adjudicator III	X071C	C119	\$ 39,497.95	\$ 44,497.86	\$ 4,999.91	10/11/2015
DDSSA	0311	Hahn	Rebecca	DDSSA Claims Adjudicator III	X071C	C119	\$ 44,987.49	\$ 45,535.98	\$ 548.49	10/11/2015
DDSSA	0311	Hambrick	Grace	DDSSA Claims Adjudicator III	X071C	C119	\$ 39,497.95	\$ 44,497.86	\$ 4,999.91	10/11/2015
DDSSA	0311	Highsmith	Scott	DDSSA Claims Adjudicator III	X071C	C119	\$ 39,497.95	\$ 44,497.86	\$ 4,999.91	10/11/2015
DDSSA	0311	Hogue	Malcolm	DDSSA Claims Adjudicator III	X071C	C119	\$ 39,497.95	\$ 44,497.86	\$ 4,999.91	10/11/2015
DDSSA	0311	Klapsa	Sarah	DDSSA Claims Adjudicator III	X071C	C119	\$ 45,859.84	\$ 45,953.23	\$ 93.39	10/11/2015
DDSSA	0311	McEnany	Rachel	DDSSA Claims Adjudicator III	X071C	C119	\$ 39,497.95	\$ 44,497.86	\$ 4,999.91	10/11/2015
DDSSA	0311	Roberson	Jacob	DDSSA Claims Adjudicator III	X071C	C119	\$ 44,560.26	\$ 45,280.14	\$ 719.88	10/11/2015
DDSSA	0311	Rowe	Daniel	DDSSA Claims Adjudicator III	X071C	C119	\$ 45,197.36	\$ 45,966.54	\$ 769.18	10/11/2015
DDSSA	0311	Sallas	Stephanie	DDSSA Claims Adjudicator III	X071C	C119	\$ 39,497.95	\$ 44,497.86	\$ 4,999.91	10/11/2015
DDSSA	0311	Stubbs	Alicia	DDSSA Claims Adjudicator III	X071C	C119	\$ 45,167.20	\$ 45,999.82	\$ 832.62	10/11/2015
DDSSA	0311	Moya	Tabitha	DDSSA Claims Adjudicator III	X071C	C119	\$ 45,490.64	\$ 45,914.96	\$ 424.32	10/25/2015
								TOTAL	\$ 52,848.03	
STATE BANK	0405	MICHAEL	GREEN	CERTIFIED BANK SR. EXAMINER	A039C	C127	\$ 79,097.41	\$ 80,301.00	\$ 1,203.59	11/01/2015
								TOTAL	\$ 1,203.59	
CORRECTION	0480	GREEN, LISA		ADC/DCC FOOD PREPARATION SUPERVISOR	T070C	C114	\$ 27,858.00	\$ 30,000.00	\$ 2,142.00	09/29/2015
CORRECTION	0480	DELPH, GLENN		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,717.94	\$ 3,449.94	09/30/2015
CORRECTION	0480	COX, TAMMY		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	10/04/2015
CORRECTION	0480	PRUITT, TABATHA		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,769.94	\$ 3,501.94	10/04/2015
CORRECTION	0480	DEVORE, DEJA		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	10/04/2015
CORRECTION	0480	ROBBINS, DARIN		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	10/04/2015

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CORRECTION	0480	YOUNG, CARL		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	10/04/2015
CORRECTION	0480	ALLISON, ANTONIA		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,769.94	\$ 3,501.94	10/04/2015
CORRECTION	0480	BARTON, JEFFREY		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	10/04/2015
CORRECTION	0480	WOODS, SARAH		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,769.94	\$ 3,501.94	10/04/2015
CORRECTION	0480	WILSON, JONATHAN		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,769.94	\$ 3,501.94	10/04/2015
CORRECTION	0480	BREWER, TEVIEN		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,769.94	\$ 3,501.94	10/04/2015
CORRECTION	0480	BROWN, BEN		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	10/04/2015
CORRECTION	0480	CARNAHAN, JORDAN		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	10/04/2015
CORRECTION	0480	COATS, ERIC		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	10/04/2015
CORRECTION	0480	CONWAY, SHARDAY		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	10/04/2015
CORRECTION	0480	CULCLAGER, XAVIER		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,769.94	\$ 3,501.94	10/04/2015
CORRECTION	0480	CUPPLES, NICHOLAS		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,769.94	\$ 3,501.94	10/04/2015
CORRECTION	0480	WEBSTER, SHAQUITA		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	10/04/2015
CORRECTION	0480	DERRICK, KAYTLIN		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,769.94	\$ 3,501.94	10/04/2015
CORRECTION	0480	DUNN, JAMES		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	10/04/2015
CORRECTION	0480	ESTERS, LAQUITA		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,769.94	\$ 3,501.94	10/04/2015
CORRECTION	0480	FORD, DONALD		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	10/04/2015
CORRECTION	0480	FOSTER, PHILLIP		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	10/04/2015
CORRECTION	0480	GOLDEN, KEIONNA		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	10/04/2015
CORRECTION	0480	GRIFFIN, CHERYL		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	10/04/2015
CORRECTION	0480	HAYES, ARIEL		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	10/04/2015
CORRECTION	0480	HIGGINS, CHELSEA		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	10/04/2015
CORRECTION	0480	WARD, CHARLES		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,769.94	\$ 3,501.94	10/04/2015
CORRECTION	0480	HILBERT, CRAIG		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,769.94	\$ 3,501.94	10/04/2015
CORRECTION	0480	TOMERLIN, CHRISTOPHER		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	10/04/2015
CORRECTION	0480	TILLMAN, SHEREESE		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,769.94	\$ 3,501.94	10/04/2015
CORRECTION	0480	HOLLAND, TERRY		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	10/04/2015
CORRECTION	0480	TANNER, BRENDA		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	10/04/2015
CORRECTION	0480	JONES, TEVIN		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	10/04/2015
CORRECTION	0480	KIMBLE, ARTHUR		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	10/04/2015
CORRECTION	0480	LAMBERT, OWNEY		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	10/04/2015
CORRECTION	0480	LANE, DESI		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	10/04/2015
CORRECTION	0480	LANGSTON, LAUREN		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	10/04/2015
CORRECTION	0480	LEMON, ERIC		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	10/04/2015
CORRECTION	0480	LOVE, ALECIA		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	10/04/2015
CORRECTION	0480	LUSTER, RORY		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	10/04/2015
CORRECTION	0480	LYTLE, MCKINZY		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,769.94	\$ 3,501.94	10/04/2015
CORRECTION	0480	MORMAN, DELIA		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,769.94	\$ 3,501.94	10/04/2015
CORRECTION	0480	MORRIS, JAMES		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	10/04/2015
CORRECTION	0480	MURRAY, TERRI		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,769.94	\$ 3,501.94	10/04/2015
CORRECTION	0480	MURRY, TERRANCE		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,769.94	\$ 3,501.94	10/04/2015

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CORRECTION	0480	NESBITT, BLAKE		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	10/04/2015
CORRECTION	0480	RAY, KELSEY		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,769.94	\$ 3,501.94	10/04/2015
CORRECTION	0480	ROLLINS, ALUNDRIA		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	10/04/2015
CORRECTION	0480	RUSHING, ADRIENNE		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,769.94	\$ 3,501.94	10/04/2015
CORRECTION	0480	SAMANIEGO, REBEKAH		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	10/04/2015
CORRECTION	0480	SNOWDEN, MARICO		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,769.94	\$ 3,501.94	10/04/2015
CORRECTION	0480	SPILLMAN, MICHAEL		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,769.94	\$ 3,501.94	10/04/2015
CORRECTION	0480	SWIFT, SHAKURA		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	10/04/2015
CORRECTION	0480	HUNTER, SAKEYSHA		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	10/04/2015
CORRECTION	0480	WILKINS, ERIC		ADC/DCC CORPORAL	T075C	C113	\$ 28,165.00	\$ 31,277.00	\$ 3,112.00	10/05/2015
CORRECTION	0480	CARMICHAEL, NICHOLAS		ADC/DCC CORPORAL	T075C	C113	\$ 28,165.00	\$ 31,276.96	\$ 3,111.96	10/11/2015
CORRECTION	0480	HAMRIC, ZACHARY		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,623.92	\$ 3,355.92	10/20/2015
CORRECTION	0480	LAMB, BRIANNA		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,717.94	\$ 3,449.94	10/20/2015
CORRECTION	0480	DURRETT, CHANTEL		ADC/DCC CORPORAL	T083C	C112	\$ 25,268.00	\$ 30,801.06	\$ 5,533.06	10/20/2015
CORRECTION	0480	CLAYTON, ASHLEY		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,717.94	\$ 3,449.94	10/20/2015
CORRECTION	0480	WILSON, RANDY		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 30,801.06	\$ 5,533.06	10/20/2015
CORRECTION	0480	ALLEN, CORDARYL		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,717.94	\$ 3,449.94	10/20/2015
CORRECTION	0480	BARRETT, DANIEL		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,717.94	\$ 3,449.94	10/20/2015
CORRECTION	0480	WARNER, SARAH		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 30,801.06	\$ 5,533.06	10/20/2015
CORRECTION	0480	BIRGE, SARA		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,717.94	\$ 3,449.94	10/20/2015
CORRECTION	0480	TAYLOR, DEBRA		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 30,801.06	\$ 5,533.06	10/20/2015
CORRECTION	0480	DAVIS, JOSEPH		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 30,801.06	\$ 5,533.06	10/20/2015
CORRECTION	0480	CHRISTOPHER, LANSON		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 27,052.06	\$ 1,784.06	10/20/2015
CORRECTION	0480	DIGGS, ANGELETTE		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 30,801.06	\$ 5,533.06	10/20/2015
CORRECTION	0480	FORD, JASMINE		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 27,052.06	\$ 1,784.06	10/20/2015
CORRECTION	0480	GONZALEZ, SHAREETA		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 30,801.06	\$ 5,533.06	10/20/2015
CORRECTION	0480	SMITH, SHANTELE		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,717.94	\$ 3,449.94	10/20/2015
CORRECTION	0480	ROLLINS, MICHAEL		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 30,801.06	\$ 5,533.06	10/20/2015
CORRECTION	0480	PICKETT, MELISSA		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,717.94	\$ 3,449.94	10/20/2015
CORRECTION	0480	JOHNSON, JOLUNDA		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 30,801.06	\$ 5,533.06	10/20/2015
CORRECTION	0480	KRESS, STEVEN		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 30,801.06	\$ 5,533.06	10/20/2015
CORRECTION	0480	LAPPIN, JOEL		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 30,801.06	\$ 5,533.06	10/20/2015
CORRECTION	0480	LEE, ROGER		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,717.94	\$ 3,449.94	10/20/2015
CORRECTION	0480	MCCOMAS, BRANDY		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,717.94	\$ 3,449.94	10/20/2015
CORRECTION	0480	MCSPADDEN, KAREN		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,717.94	\$ 3,449.94	10/20/2015
CORRECTION	0480	MENDOZA, JUAN		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,717.94	\$ 3,449.94	10/20/2015
CORRECTION	0480	DAVIS, WONDA		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,769.94	\$ 3,501.94	10/25/2015
CORRECTION	0480	GASTON, APRIL		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,769.94	\$ 3,501.94	10/25/2015
CORRECTION	0480	HARRIS, WESLEY		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,769.94	\$ 3,501.94	10/25/2015
CORRECTION	0480	MACK, ASHLEI		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,769.94	\$ 3,501.94	10/25/2015
CORRECTION	0480	FRANKLIN, ADAM		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	10/25/2015

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CORRECTION	0480	MORRISON, SHELBY		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	10/25/2015
CORRECTION	0480	WITHERS, STEPHEN		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,769.94	\$ 3,501.94	10/25/2015
CORRECTION	0480	BALLOU, CALESHA		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,769.94	\$ 3,501.94	10/25/2015
CORRECTION	0480	VETTER, JOE		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	10/25/2015
CORRECTION	0480	WILLIAMS, RODNEY		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 30,135.04	\$ 4,867.04	10/25/2015
CORRECTION	0480	WILBERT, SHEILA		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,769.94	\$ 3,501.94	10/25/2015
CORRECTION	0480	BLUE, MARZELLA		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,769.94	\$ 3,501.94	10/25/2015
CORRECTION	0480	BORCHERT, MICHAEL		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	10/25/2015
CORRECTION	0480	BRUNER, LUCAS		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	10/25/2015
CORRECTION	0480	BURKE, KATLIN		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,769.94	\$ 3,501.94	10/25/2015
CORRECTION	0480	CAMPBELL, ASHLEY		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	10/25/2015
CORRECTION	0480	CONTRERAS, JOSE		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	10/25/2015
CORRECTION	0480	COOK, BRITTNEY		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	10/25/2015
CORRECTION	0480	DANSBY, WILLIE		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,769.94	\$ 3,501.94	10/25/2015
CORRECTION	0480	DONSON, JOSHUA		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,769.94	\$ 3,501.94	10/25/2015
CORRECTION	0480	WILLIAMS, JOHNNY		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	10/25/2015
CORRECTION	0480	WILLARD, ANDREW		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	10/25/2015
CORRECTION	0480	TURNER, ROBYN		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 30,135.04	\$ 4,867.04	10/25/2015
CORRECTION	0480	TOLBERT, KEITH		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,769.94	\$ 3,501.94	10/25/2015
CORRECTION	0480	HENDERSON, SHANEQUE		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,769.94	\$ 3,501.94	10/25/2015
CORRECTION	0480	THOMPSON, SIERRA		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,769.94	\$ 3,501.94	10/25/2015
CORRECTION	0480	SMITH, SHERODRICK		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,769.94	\$ 3,501.94	10/25/2015
CORRECTION	0480	SHAVERS, KAVONYA		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,769.94	\$ 3,501.94	10/25/2015
CORRECTION	0480	HIGGINS, KENYA		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,769.94	\$ 3,501.94	10/25/2015
CORRECTION	0480	SEALS, PORCHIA		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,769.94	\$ 3,501.94	10/25/2015
CORRECTION	0480	NICHOLAS, JAMES		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,769.94	\$ 3,501.94	10/25/2015
CORRECTION	0480	NELSON, TANESHA		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,769.94	\$ 3,501.94	10/25/2015
CORRECTION	0480	MURRY, BLAKE		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,769.94	\$ 3,501.94	10/25/2015
CORRECTION	0480	HODGE, JOHNNY		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	10/25/2015
CORRECTION	0480	MCCRARY, JANICE		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	10/25/2015
CORRECTION	0480	LOVE, LARHONDA		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,769.94	\$ 3,501.94	10/25/2015
CORRECTION	0480	LAPOOLE, CEDRIC		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	10/25/2015
CORRECTION	0480	IVIE, VALARIE		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 26,824.10	\$ 1,556.10	10/25/2015
CORRECTION	0480	KIRKWOOD, CHRISTOPHER		ADC/DCC CORRECTIONAL OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,769.94	\$ 3,501.94	10/25/2015
CORRECTION	0480	MCHAN, FLOYD		ADC/DCC DEPUTY WARDEN	T015C	C124	\$ 45,377.00	\$ 60,000.10	\$ 14,623.10	10/25/2015
CORRECTION	0480	HURST, SAMANTHA		ADMINISTRATIVE SPECIALIST I	C087C	C106	\$ 18,855.00	\$ 23,085.30	\$ 4,230.30	10/26/2015
CORRECTION	0480	SUBER, LAKESHA		ADC/DCC CORPORAL	T075C	C113	\$ 28,165.00	\$ 31,647.00	\$ 3,482.00	10/26/2015
CORRECTION	0480	WEEKLY, AUNDREA		ADC/DCC DEPUTY WARDEN	T015C	C124	\$ 45,377.00	\$ 60,000.00	\$ 14,623.00	10/26/2015
								TOTAL	\$ 389,521.64	

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COMMUNITY CORRECTION	0485	WAKEFIELD, SETH		DCC PAROLE/PROBATION OFFICER I	T083C	C112	\$ 25,268.00	\$ 28,769.94	\$ 3,501.94	10/04/2015
								TOTAL	\$ 3,501.94	
EDUCATION	0500	DATA DELONY		PUBLIC SCHOOL PROGRAM ADVISOR	E019C	C122	\$ 70,000.00	\$ 60,144.00	\$ 9,856.00	11/02/2015
EDUCATION	0500	JUDY FOOT		PUBLIC SCHOOL PROGRAM ADVISOR	E019C	C122	\$ 49,500.00	\$ 59,588.00	\$ 10,088.00	11/02/2015
								TOTAL	\$ 19,944.00	
HEALTH	0645	FURNISS-ROBERTS	JULIA	NURSE PRACTITIONER	L018N	N904	\$ 73,116.00	\$ 86,109.92	\$ 12,993.92	10/25/2015
HEALTH	0645	BROWN	RONALD	EPIDEMIOLOGIST	L028C	C122	\$ 41,159.00	\$ 46,226.96	\$ 5,067.96	10/25/2015
HEALTH	0645	BRADLEY	CHLOE	REGISTERED NURSE	L038C	C120	\$ 37,332.00	\$ 86,109.92	\$ 48,777.92	11/08/2015
				EPIDEMIOLOGIST				TOTAL	\$ 66,839.80	
DHS	0710	Kevin Yearby		Residential Care Tech	M083C	C108	\$ 19,043.86	\$ 20,948.30	\$ 1,904.44	10/11/2015
DHS	0710	Brandy Colvin		Residential Care Tech	M083C	C109	\$ 19,234.38	\$ 21,157.76	\$ 1,923.38	10/11/2015
DHS	0710	Brittany Dunlap		Residential Care Tech	M083C	C109	\$ 19,043.86	\$ 20,948.30	\$ 1,904.44	10/11/2015
DHS	0710	Kyler Hicks		Residential Care Tech	M083C	C109	\$ 19,043.86	\$ 20,948.30	\$ 1,904.44	10/11/2015
DHS	0710	Raniesha Lewis		Residential Care Tech	M083C	C109	\$ 19,043.86	\$ 20,948.30	\$ 1,904.44	10/11/2015
DHS	0710	Jasmine Norman		Residential Care Tech	M083C	C109	\$ 19,043.86	\$ 20,948.30	\$ 1,904.44	10/11/2015
DHS	0710	Elaine Fulford		Residential Care Tech	M083C	C109	\$ 19,043.86	\$ 20,948.30	\$ 1,904.44	10/25/2015
DHS	0710	Jacqueline Kincannon		Residential Care Tech	M083C	C109	\$ 19,043.86	\$ 20,948.30	\$ 1,904.44	10/25/2015
DHS	0710	Whitney Lee		Residential Care Tech	M083C	C109	\$ 19,043.86	\$ 20,948.30	\$ 1,904.44	10/25/2015
DHS	0710	Sara McClurg		Residential Care Tech	M083C	C109	\$ 19,043.86	\$ 20,948.30	\$ 1,904.44	10/25/2015
DHS	0710	Cynthia Bryant		Residential Care Tech	M083C	C108	\$ 19,618.98	\$ 21,580.83	\$ 1,961.85	10/25/2015
DHS	0710	Carol J. Cranford		Residential Care Tech	M083C	C108	\$ 19,618.98	\$ 21,580.83	\$ 1,961.85	10/25/2015
DHS	0710	Shandi R. Graves		Residential Care Tech	M083C	C108	\$ 19,618.98	\$ 21,580.83	\$ 1,961.85	10/25/2015
DHS	0710	Charles L. Jones		Residential Care Tech	M083C	C108	\$ 19,234.38	\$ 21,157.76	\$ 1,923.38	10/25/2015
DHS	0710	Earlean Jones		Residential Care Tech	M083C	C108	\$ 19,618.98	\$ 21,580.83	\$ 1,961.85	10/25/2015
DHS	0710	Lacy L. King		Residential Care Tech	M083C	C108	\$ 19,618.98	\$ 21,580.83	\$ 1,961.85	10/25/2015
DHS	0710	Stephen Nealon		Residential Care Tech	M083C	C108	\$ 19,618.98	\$ 21,580.83	\$ 1,961.85	10/25/2015
DHS	0710	Julie N. Prince		Residential Care Tech	M083C	C108	\$ 19,618.98	\$ 21,580.83	\$ 1,961.85	10/25/2015
DHS	0710	Olivia T. Thrower		Residential Care Tech	M083C	C108	\$ 19,234.38	\$ 21,157.76	\$ 1,923.38	10/25/2015
DHS	0710	Priscilla Vincent		Residential Care Tech	M083C	C108	\$ 19,234.38	\$ 21,157.76	\$ 1,923.38	10/25/2015
DHS	0710	Datrick A. Wiley		Residential Care Tech	M083C	C108	\$ 19,618.98	\$ 21,580.83	\$ 1,961.85	10/25/2015
DHS	0710	Shawnkee Jenkins		Residential Care Tech	M083C	C108	\$ 19,043.86	\$ 20,948.30	\$ 1,904.44	11/08/2015
DHS	0710	Kendra Leatherwood		Residential Care Tech	M083C	C108	\$ 19,043.86	\$ 20,948.30	\$ 1,904.44	11/08/2015
DHS	0710	Jayla Lewis		Residential Care Tech	M083C	C108	\$ 19,043.86	\$ 20,948.30	\$ 1,904.44	11/08/2015
DHS	0710	Hiroki Matsuo		Residential Care Tech	M083C	C108	\$ 20,788.00	\$ 20,948.30	\$ 160.30	11/08/2015
DHS	0710	Robert Jones		Residential Care Tech	M083C	C108	\$ 20,788.00	\$ 20,948.30	\$ 160.30	11/08/2015
DHS	0710	Alexandria Bolden		Residential Care Tech	M083C	C109	\$ 19,043.86	\$ 20,948.30	\$ 1,904.44	11/08/2015

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DHS	0710	Donald Clayton		Residential Care Tech	M083C	C109	\$ 19,043.86	\$ 20,948.30	\$ 1,904.44	11/08/2015
DHS	0710	Mandy Girtman		Residential Care Tech	M083C	C109	\$ 19,043.86	\$ 20,948.30	\$ 1,904.44	11/08/2015
DHS	0710	Ruthie Zachary		Residential Care Tech	M083C	C109	\$ 19,043.86	\$ 20,948.30	\$ 1,904.44	11/08/2015
DHS	0710	Jesse Lagrone		Residential Care Tech	M083C	C108	\$ 20,788.00	\$ 20,948.30	\$ 160.30	11/22/2015
DHS	0710	Sheila McKenzie		Residential Care Tech	M083C	C108	\$ 20,788.00	\$ 20,948.30	\$ 160.30	11/22/2015
DHS	0710	Margaret Dobbins		Residential Care Tech	M083C	C108	\$ 20,788.00	\$ 20,948.30	\$ 160.30	11/22/2015
DHS	0710	Ashley Adams		Residential Care Tech	M083C	C109	\$ 19,043.86	\$ 20,948.30	\$ 1,904.44	11/22/2015
DHS	0710	Savanna Crossland		Residential Care Tech	M083C	C109	\$ 19,043.86	\$ 20,948.30	\$ 1,904.44	11/22/2015
DHS	0710	Rekesha Sledge		Residential Care Tech	M083C	C109	\$ 19,043.86	\$ 20,948.30	\$ 1,904.44	11/22/2015
								TOTAL	\$ 60,374.18	
State Police	0960	Whillock	Lori	ASP Sergeant	T011C	C124	\$ 54,938.21	\$ 60,214.13	\$ 5,275.92	11/18/2015
State Police	0960	Young	Jack	ASP Sergeant	T011C	C124	\$ 56,217.98	\$ 60,214.13	\$ 3,996.15	11/18/2015
State Police	0960	Brown	Kimberly	ASP/CACD Hotline Supervisor	T046C	C118	\$ 31,986.45	\$ 35,185.07	\$ 3,198.62	11/30/2015
State Police	0960	Meadows	Shawna	Fingerprint Technician	X178C	C111	\$ 24,065.18	\$ 26,471.70	\$ 2,406.52	11/30/2015
								TOTAL	\$ 14,877.21	