

	missing
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## TRICOR Incentive Plan FY 2016 - 2017

(date signed by TRICOR staff)

Divisions	Work Location	Last Name	First Name	AOU issued 05/27/2016	1st QTR issued 10/18/2016	1st QTR REVISED re-issued 11/8/2016	2nd QTR issued 01/17/17	3rd QTR issued 04/13/2017	3rd QTR REVISED re-issued 04/27/2017	4th QTR issued _____
BOP-OWD	BCCX	PODWYS	MICHAEL	06/07/16	10/18/16	11/15/16	01/23/17		04/27/17	
BOP	BCCX - Farm	BURNS	THOMAS	06/10/16	10/18/16	11/10/16	01/17/17	pending	05/01/17	
BOP	BCCX - Farm	DAVIS	JOSHUA	06/11/16	10/18/16	11/15/16	01/17/17	extended leave	05/01/17	
BOP	BCCX - Farm	LANDREM	BRAD	new hire 12/12/16	hired 12/12/16	hired 12/12/16	01/30/17	pending	05/01/17	
BOP	BCCX - Farm	SMITH	RICKEY	06/10/16	10/20/16	11/14/16	01/17/17	pending	05/01/17	
BOP	BCCX - Farm	WALKER	JOEL	06/11/16	10/21/16	11/15/16	01/20/17	pending	05/01/17	
BOP	BCCX - Farm	WRIGHT	BOBBY	08/08/16	extended leave	extended leave	extended leave	extended leave	extended leave	
BOP	BCCX - Flooring	BAKER	DAVE	extended leave	extended leave	extended leave	extended leave			
BOP	BCCX - Flooring	LEE	MARTY	new hire 12/12/16	hired 12/12/16	hired 12/12/16	01/17/17		04/27/17	
BOP	BCCX - Flooring	LEWIS	ALLAN	06/10/16	10/18/16	11/14/16	01/19/17	pending	05/08/17	
BOP-OWD	MCCX	BYRD	LISA	06/07/16	10/18/16	11/16/16	01/23/17		05/01/17	
BOP	MCCX	COKER	TAMMY	06/06/16	10/24/16	11/09/16	01/18/17		04/27/17	
BOP	MCCX	HALL	FRANCES	06/07/16	10/24/16	11/09/16	01/18/17		04/27/17	
BOP	SCCF	CLARK	JORDON	06/06/16	10/18/16	11/14/16	01/23/17	pending	04/27/17	
BOP	NECX	ALLEN	LISA	06/10/16	10/18/16	11/14/16	01/23/17	pending	04/27/17	
BOP-OWD	NECX	ALLEY	BRADLEY	06/03/16	10/19/16	11/14/16	01/23/17		04/27/17	
BOP	NECX	ARNEY	CAROL	06/10/16	10/18/16	11/14/16	02/06/17	extended leave	05/30/17	
BOP	NWCX	HATLEY	JOE	06/10/16	10/18/16	11/10/16	01/17/17	pending	05/02/17	
BOP	NWCX	NORTHCOTT	JEFFERY	06/13/16	10/18/16	11/10/16	01/17/17	pending	04/28/17	
BOP	NWCX	WINDSOR	JOY	new hire 07/06/16	10/18/16	11/10/16	01/17/17	pending	05/02/17	
BOP	RMSI	PARKER	ANDRIETTE	06/06/16	10/18/16	11/10/16	01/23/17	pending	04/27/17	
BOP	SCCF	MIDDLETON	JOHN	06/09/16	10/18/16	11/09/16	01/24/17	pending	04/27/17	
BOP	TCIX	HARPER	RICHARD	06/10/16		12/13/16	01/23/17		05/08/17	
BOP	TCIX	MCCOY	JOHN	new hire 01/09/17	hired 01/09/17	hired 01/09/17	01/23/17		05/05/17	
BOP	TCIX	WEATHERFORD	DANNY	06/07/16	10/18/16	11/09/16	01/24/17		04/27/17	
BOP-OWD	TCIX	PIERCEALL	LAURA	new hire 04/18/17	hired 04/17/17	hired 04/17/17	hired 04/17/17	hired 04/17/17	04/27/17	
BOP	TLC	CARTER	THERESA	06/07/16		11/09/16	01/18/17	pending	05/01/17	
BOP	WWDC	KLINE	ROBERT	06/13/16	10/18/16	11/09/16	01/17/17	pending	04/27/17	
BOP	TLC	SCALES	GARY	06/16/16	re-hired 10-31-16	11/09/16	01/18/17	pending	05/01/17	
BOP	TLC	VANCE	JEFF	02/06/17	hired 02/06/17	hired 02/06/17	hired 02/06/17	pending	05/01/17	
BOP	TPFW - CC	BROWN	LISA	06/08/16	10/18/16	11/09/16	01/24/17	pending	04/27/17	
BOP-OWD	TPW	MCINTOSH	MARGARET	06/03/16	10/19/16	11/14/16	01/23/17		05/03/17	
BOP-OWD	WTSP	WILSON	MICHAEL	06/13/16	10/19/16	11/14/16	01/23/17		04/28/17	
BOP	WTSP - Farm	CLARK	ROGER	06/06/16	10/19/16	11/21/16	01/19/17	pending	05/02/17	
BOP	WTSP - Farm	MOORE	DEBRA	06/10/16	10/18/16	11/09/16	01/17/17	04/13/17	04/27/17	
BOP	WTSP - Farm	NEAL	RICHARD	06/10/16	10/18/16	11/09/16	01/17/17	04/13/17	04/27/17	
BOP	WTSP - Farm	YOUNGER	JEFFREY	06/10/16	10/18/16	11/09/16	01/17/17	04/13/17	04/27/17	
BOP	WTSP - Tex	BOYD	BIRDEAN	120-day retiree	120-day retiree	120-day retiree	120-day retiree	120-day retiree	120-day retiree	120-day retiree
BOP	WTSP - Tex	COOPER	CHARLOTTE	06/07/16	10/19/16	11/14/16	01/23/17	pending	04/28/17	
BOP	WTSP - Tex	OGDEN	DORIS	06/07/16	10/19/16	11/15/16	01/23/17	pending	04/28/17	

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BOP	WTSP - Tex	WOOD	MELISSA	new hire 08/22/16	10/19/16	11/15/16	01/23/17	pending	04/28/17	
BOP	WTSP - CC	HOWARD	PAULA	new hire 03/13/17	new hire 03/13/17	hired 03/13/17	hired 03/13/17	pending	05/15/17	
IA/BOD	WWDC	AWALA	BERIH	new hire 07/26/16	10/28/16	11/10/16	01/24/17		04/28/17	
CRM	WWDC	BALLOU	DANA	06/06/16	10/25/16	11/10/16	01/23/17		05/03/17	
BSS	WWDC	BICKMORE	JAMES	06/06/16	10/31/16	11/15/16	01/17/17		04/28/17	
BOP	WWDC	BIVENS	JIMMY	06/06/16	10/31/16	11/15/16	01/19/17		04/28/17	
BSS	WWDC	BREWINGTON	LORI	06/06/16	10/25/16	11/10/16	01/23/17		04/28/17	
BOP	WWDC	BROSEMER	KEVIN	06/20/16	10/21/16	11/09/16	01/17/17	pending	04/28/17	
HR/TM	WWDC	CUNNINGHAM	SUSAN	06/06/16	10/31/16	11/22/16	01/20/17	04/18/17	05/02/17	
BSS	WWDC	DESZELL	SCOTT	06/07/16	10/26/16	12/01/16	01/19/17		04/28/17	
BOP	WWDC	EDMONSON	VICTOR	06/22/16	10/18/16	12/01/16	01/19/17	pending	05/01/17	
BSS	WWDC	GANDY	SHERRY	06/08/16	10/26/16	11/22/16	01/19/17		04/28/17	
BSE	WWDC	GREGORY (PARKER)	SENDY	120-day retiree 09-30-2015	120-day retiree 09-30-2015	120-day retiree 09-30-2015	120-day retiree 09-30-2015	120-day retiree 09-30-2015	120-day retiree 09-30-2015	120-day retiree 09-30-2015
BOP	WWDC	HALL	MARY	06/06/16	10/19/16	12/22/16	01/17/17	04/17/17	05/01/17	
BOP	WWDC	HART	DAVID	06/06/16		11/10/16	01/27/17		04/27/17	
HR/TM	WWDC	HEAD	KENYATTA	new hire 08/22/16	10/31/16	11/22/16	01/20/17	04/18/17	05/02/17	
BOP	WWDC	HINSON	STEPHEN	06/06/16	10/18/16	12/20/16	01/24/17	pending	05/01/17	
CRM	WWDC	JOHNSON	ALESIA	06/06/16	10/25/16	11/10/16	01/23/17		04/28/17	
CRM	WWDC	KROPP	JIM	06/10/16	10/25/16	11/10/16	01/23/17		05/04/17	
CEO	WWDC	LONG	TRACY	06/14/16	10/31/16	11/15/16	01/17/17		04/28/17	
CRM	WWDC	MARTINEZ (GRIFFIN)	CONSTANCE	06/06/16	10/25/16	11/10/16	01/23/17		04/28/17	
BSS	WWDC	MCDONALD	DAVID	06/07/16	10/26/16	11/22/16	01/22/17		04/28/17	
BSS	WWDC	MEADOR	MICHAEL	06/07/16	10/26/16	11/22/16	01/23/17		04/28/17	
BOP	WWDC	MERRITT	PATRICIA	06/20/16	10/18/16	11/09/16	01/17/17	pending	04/27/17	
BOP	WWDC	MUSE	DANIEL	06/20/16	10/31/16	11/22/16	01/17/17	04/17/17	04/27/17	
CRM	WWDC	NASH	MICHAEL	N/A	N/A	N/A	N/A	N/A	N/A	N/A
BSS	WWDC	PENDERGRASS	STEVE	new hire 10/24/16		11/23/16	01/23/17	04/13/17	05/04/17	
HR/TM	WWDC	PERREY	JULIE	06/06/16	10/31/16	11/15/16	01/19/17		04/28/17	
CRM	WWDC	PERRY	TIM	06/22/16	10/25/16	11/09/16	01/23/17		04/28/17	
BSS	WWDC	PLAUTZ	JANICE	06/08/16	10/19/16	11/28/16	01/23/17	04/21/17	05/05/17	
CRM	WWDC	ROACH	FRED	06/23/16	10/27/16	12/13/16	01/23/17		05/11/17	
COMM/MKTG	WWDC	SAMPSON	TINA	06/06/16	10/31/16	11/15/16	01/17/17		04/28/17	
BSS	WWDC	SANDERSON	TIFFANY	new hire 01/17/17	hired 01/17/17	hired 01/17/17	01/25/17	04/18/17	04/28/17	
CRM	WWDC	SHANKS	TROY	N/A	10/31/16	11/15/16	01/19/17	N/A	04/28/17	N/A
HR/TM	WWDC	TURNER	SPANIKCA	06/06/16	10/31/16	11/22/16	01/20/17	04/18/17	05/02/17	
CRM	WWDC	URNS	TERESSA	06/06/16	10/25/16	11/10/16	01/23/17		04/28/17	
HR/TM	WWDC	VAUGHN	RENEA	06/06/16	10/28/16	11/22/16	01/20/17	04/18/17	05/02/17	
LEGAL	WWDC	WELLS	DEVIN	06/06/16 06/13/16	10/31/16	11/15/16	01/17/17		04/28/17	
BOP-OWD	WWDC	WOODSON	CAROLYN	06/03/16	10/21/16	11/28/16	01/23/17		04/28/17	