

SUPPLEMENTAL AGENDA
Suspension of the Rules Request
ALC/Personnel Subcommittee

Wednesday, June 14, 2023
1:30 p.m., Room A, MAC

A. Suspension of the rules

1. Request from Office of Personnel Management to review and approve eligible state employees to receive their merit as in increase to their salary and the resulting salary to exceed the maximum pay level of their grade.

**Department of Transformation and Shared Services**

Governor Sarah Huckabee Sanders

Secretary Joseph Wood

June 16, 2023

The Honorable Terry Rice, Chair
The Honorable Jeff Wardlaw, Chair
Arkansas Legislative Council – Review Subcommittee
State Capitol Building
Little Rock, AR 72201

Dear Senator Rice and Representative Wardlaw,

The Department of Transformation and Shared Services (TSS) requests the suspension of the Legislative Council Rules for Supplemental Agenda Item requiring submission in advance of a meeting to review and approve eligible state employees to exceed the maximum pay level for their grade due to receiving their merit as an increase to their base salary.

Act 886 of 2023 requires approval by the Legislative Council for an employee whose salary equals or exceeds the maximum pay level for their assigned grade to receive their merit as an increase to their base salary and the resulting salary to exceed the maximum pay level. On Monday, June 12, 2023, Governor Sanders issued her decision regarding state employee merit increases for Fiscal Year 2023. The Governor's announcement was made after the Council's deadline for submission; therefore, TSS is now submitting for your consideration the list of employees and requesting approval for their salaries to exceed the maximum pay level due to receiving their merit increase. The list includes employees whose current salary is near or equals the maximum pay level for their assigned grade and employees whose current salary exceeds the maximum pay level for their assigned grade.

OPM has determined that the effective date for eligible state employees to receive their merit increase is July 9, 2023. This request for approval requires immediate action and is necessary to ensure timely and consistent implementation of merit increases for all eligible state employees.

Your favorable approval of this request would be greatly appreciated.

Sincerely,

A handwritten signature in blue ink, appearing to read "J. Wood", is written over a large, stylized blue scribble that partially obscures the signature. Below the signature, the name "Joseph Wood" and title "Secretary" are printed in black text.

Joseph Wood
Secretary

Office of the Secretary – Business Operations

501 Woodlane Street, Suite 203 * Little Rock, AR 72201 * 501.319.6565



Department of Transformation and Shared Services

Governor Sarah Huckabee Sanders

Secretary Joseph Wood

Director Kay Barnhill

June 14, 2023

The Honorable Breanne Davis, Co-Chairperson
The Honorable Mark Berry, Co-Chairperson
Uniform Personnel Classification and
Compensation Plan Subcommittee
Arkansas Legislative Council
State Capitol Building, Room 315
Little Rock, Arkansas 72201

Dear Senator Davis and Representative Berry:

The Office of Personnel Management (OPM) requests the suspension of the Committee Rules for Supplemental Agenda Item requiring submission in advance of a committee meeting to review and approve eligible state employees to receive their merit as an increase to their salary and the resulting salary to exceed the maximum pay level of their grade.

Arkansas Code Annotated § 21-5-1001 requires state employees to be evaluated each year. Employees whose salary equaled to or exceeded the maximum pay level for their assigned grade were only authorized to receive their merit as a lump sum payment. Act 886 of 2023 requires approval by the Legislative Council for an employee whose salary equals or exceeds the maximum pay level for their assigned grade to receive their merit as an increase to their base salary and the resulting salary to exceed the maximum pay level.

On Monday, June 12, 2023, Governor Sanders issued her decision regarding state employee merit increases for Fiscal Year 2023. The Governor's announcement was made after the Committee's deadline for submission; therefore, OPM is now submitting for your consideration the list of affected employees and requesting approval for their merit increase to result in their salaries exceeding the maximum pay level. The list includes employees whose current salary is near or equals the maximum pay level for their assigned grade and employees whose current salary already exceeds the maximum pay level for their assigned grade.

Office of Personnel Management

501 Woodlane Street, Suite 205 * Little Rock, AR 72201 * 501.682.1753

OPM has determined that the effective date for eligible state employees to receive their merit increase is July 9, 2023. This request for approval requires immediate action and is necessary to ensure timely and consistent implementation of merit increases for all eligible state employees.

Your favorable approval of this request would be greatly appreciated.

Sincerely,

A handwritten signature in blue ink that reads "Kay Barnhill". The signature is written in a cursive, flowing style.

Kay Barnhill, Director
Office of Personnel Management

Employees Requested to Exceed Grade Maximum based on Performance Evaluation and Merit Increases per ACT 886 and ACA 21-5-1101

Department / Agency	Division / Agency Name	Employee Name	Position	Position Title	Pay Grade	Annual Salary	Merit Increase Amount	Increase Amount Up To Max	Amount Exceeding Max	New Annual Salary
Dept of Veteran Affairs	Veteran Affairs	MITCHELL SHANTEL	22180368	NURSING DIRECTOR	MP04	\$ 128,193.73	\$ 5,768.72	\$ 496.08	\$ 5,272.64	\$ 133,962.45
Dept of Veteran Affairs	Veteran Affairs	HARPER SUSANNA	22094528	ADVA SERVICE OFFICER	GS07	\$ 58,186.96	\$ 2,909.35	\$ 305.97	\$ 2,603.38	\$ 61,096.31
Dept of Veteran Affairs	Veteran Affairs	EARLES PHYLLIS	22133613	LICENSED PRACTICAL NURSE	GS06	\$ 51,347.30	\$ 2,310.63	\$ 1,076.60	\$ 1,234.03	\$ 53,657.93
Dept of Transformation and Shared Services	Dept of Information Systems	MATTHEWS DONALD	22087340	STATE DATABASE ADMINISTRATOR	IT09	\$ 116,350.83	\$ 5,235.79	\$ -	\$ 5,235.79	\$ 121,586.62
Dept of Transformation and Shared Services	Dept of Information Systems	CHUAH HOCK	22162575	SOFTWARE ENGINEER LEAD	IT08	\$ 103,969.84	\$ 4,678.64	\$ -	\$ 4,678.64	\$ 108,648.48
Dept of Transformation and Shared Services	Dept of Information Systems	WRIGHT JOHN	22153997	INFORMATION SYSTEMS MANAGER	IT08	\$ 100,259.74	\$ 4,511.69	\$ 3,710.10	\$ 801.59	\$ 104,771.43
Dept of Transformation and Shared Services	Dept of Information Systems	ROBERTS MARVIN	22087404	IT PROJECT MANAGER	IT07	\$ 93,444.83	\$ 4,205.02	\$ -	\$ 4,205.02	\$ 97,649.85
Dept of Transformation and Shared Services	Dept of Information Systems	SMITH THURL	22087375	STATE NETWORK ENGINEER	IT07	\$ 93,444.83	\$ 4,205.02	\$ -	\$ 4,205.02	\$ 97,649.85
Dept of Transformation and Shared Services	Dept of Information Systems	BERRY FRANK	22087367	TSS STATE HELP DESK LEAD	IT06	\$ 83,744.96	\$ 3,768.52	\$ -	\$ 3,768.52	\$ 87,513.48
Dept of Transformation and Shared Services	Dept of Information Systems	JACKSON GARY	22087541	TSS STATE SYSTEMS ANALYST	IT05	\$ 75,053.89	\$ 3,377.43	\$ -	\$ 3,377.43	\$ 78,431.32
Dept of Transformation and Shared Services	Dept of Information Systems	CROSS KRISTINA	22087382	TSS STATE SYSTEMS ANALYST	IT05	\$ 75,053.89	\$ 3,377.43	\$ -	\$ 3,377.43	\$ 78,431.32
Dept of Transformation and Shared Services	Dept of Geographic Information Systems	JOHNSON SHELBY	22077825	TSS STATE GEOGRAPHIC INFO OFFICER	IT10	\$ 129,833.81	\$ 5,842.52	\$ -	\$ 5,842.52	\$ 135,676.33
Dept of Transformation and Shared Services	Building Authority	LAIDLAW ANNE	22094919	TSS ABA DIRECTOR	SE02	\$ 157,099.90	\$ 7,069.50	\$ -	\$ 7,069.50	\$ 164,169.40
Dept of Transformation and Shared Services	Building Authority	HARPER CLINTON	22094886	DFA STATEWIDE PROGRAM COORDINATOR	GS10	\$ 81,255.82	\$ 3,656.51	\$ -	\$ 3,656.51	\$ 84,912.33
Dept of Transformation and Shared Services	Building Authority	BARKSDALE FRANK	22094914	LICENSED ARCHITECT	GS09	\$ 72,223.22	\$ 3,250.04	\$ 597.58	\$ 2,652.46	\$ 75,473.26
Dept of Transformation and Shared Services	Statewide Shared Services	WOOLDRIDGE SHANNON	22080130	SENIOR SOFTWARE SUPPORT SPECIALIST	IT07	\$ 90,413.23	\$ 4,068.60	\$ 3,031.60	\$ 1,037.00	\$ 94,481.83
Dept of Transformation and Shared Services	Statewide Shared Services	NUNNA SRUTHI	22080114	TSS STATEWIDE PROGRAM COORDINATOR	GS11	\$ 90,668.86	\$ 4,080.10	\$ -	\$ 4,080.10	\$ 94,748.96
Dept of Transformation and Shared Services	Statewide Shared Services	COOPER CAMILLE	22079938	TSS STATEWIDE PAYROLL SYS SPECIALIST	GS08	\$ 63,785.70	\$ 2,870.36	\$ 1,478.25	\$ 1,392.11	\$ 66,656.06
Dept of Transformation and Shared Services	Shared Services Division - Dept of Transformation and Shared Services	CANTLON CASSIE	22080127	ADMINISTRATIVE SERVICES MANAGER	GS10	\$ 79,139.84	\$ 3,561.29	\$ 2,115.98	\$ 1,445.31	\$ 82,701.13
Dept of Public Safety	Comm on Law Enforcement Standards and Training	SCRIVNER CLINT	22090791	CLEST SUPERVISOR	GS10	\$ 80,995.82	\$ 4,049.79	\$ 260.00	\$ 3,789.79	\$ 85,045.61
Dept of Public Safety	Crime Lab	BROWN THEODORE	22090790	CRIME LAB DIR MEDICAL EXAMINATION DIV	MP10	\$ 349,999.94	\$ 15,750.00	\$ -	\$ 15,750.00	\$ 365,749.94
Dept of Public Safety	Crime Lab	KOKES CHARLES	22151204	CRIME LAB ASSOC MEDICAL EXAMINER	MP09	\$ 295,201.09	\$ 13,284.05	\$ -	\$ 13,284.05	\$ 308,485.14
Dept of Public Safety	Crime Lab	ERICKSON STEPHEN	22134046	CRIME LAB ASSOC MEDICAL EXAMINER	MP09	\$ 291,466.03	\$ 13,115.97	\$ -	\$ 13,115.97	\$ 304,582.00
Dept of Public Safety	Crime Lab	FORSYTH JENNIFER	22090714	CRIME LAB ASSOC MEDICAL EXAMINER	MP09	\$ 272,492.06	\$ 12,262.14	\$ -	\$ 12,262.14	\$ 284,754.20
Dept of Public Safety	Crime Lab	CUNNINGHAM CHRISTY	22177427	CRIME LAB ASSOC MEDICAL EXAMINER	MP09	\$ 260,000.00	\$ 11,700.00	\$ -	\$ 11,700.00	\$ 271,700.00
Dept of Public Safety	Crime Lab	OWENSON MICHELLE	22090751	FORENSIC TECHNICIAN SUPERVISOR	GS06	\$ 52,423.90	\$ 2,359.08	\$ -	\$ 2,359.08	\$ 54,782.98
Dept of Public Safety	Crime Lab	SWIFT ANDREA	22090780	FORENSIC TECHNICIAN SUPERVISOR	GS06	\$ 52,423.90	\$ 2,359.08	\$ -	\$ 2,359.08	\$ 54,782.98
Dept of Public Safety	AR State Police	SMITHEE WESLEY	22090657	ASP CAPTAIN	GS13	\$ 112,452.50	\$ 5,060.36	\$ 446.36	\$ 4,614.00	\$ 117,512.86
Dept of Public Safety	AR State Police	MORRIS DENNIS	22090629	ASP LIEUTENANT	GS12	\$ 111,388.16	\$ 5,012.47	\$ -	\$ 5,012.47	\$ 116,400.63
Dept of Public Safety	AR State Police	AUSTIN DARRAN	22089752	ASP LIEUTENANT	GS12	\$ 97,255.81	\$ 4,376.51	\$ 3,919.13	\$ 457.38	\$ 101,632.32
Dept of Public Safety	AR State Police	GENTRY RICHARD	22090585	ASP SERGEANT	GS11	\$ 91,674.54	\$ 4,125.35	\$ -	\$ 4,125.35	\$ 95,799.89
Dept of Public Safety	AR State Police	STEWART RONNIE	22090605	ASP SERGEANT	GS11	\$ 90,776.82	\$ 4,084.96	\$ -	\$ 4,084.96	\$ 94,861.78
Dept of Public Safety	AR State Police	TAYLOR JEFFREY	22169445	ASP SPECIAL OPERATIONS ADMINISTRATOR	GS11	\$ 90,668.86	\$ 4,533.44	\$ -	\$ 4,533.44	\$ 95,202.30
Dept of Public Safety	AR State Police	WALLACE MICHAEL	22090571	ASP SERGEANT	GS11	\$ 90,505.79	\$ 4,072.76	\$ 163.07	\$ 3,909.69	\$ 94,578.55
Dept of Public Safety	AR State Police	CARTER LARRY	22090565	ASP SERGEANT	GS11	\$ 89,222.85	\$ 4,461.14	\$ 1,446.01	\$ 3,015.13	\$ 93,683.99
Dept of Public Safety	AR State Police	RHODES RUSSELL	22179906	ASP SERGEANT	GS11	\$ 88,481.54	\$ 3,981.67	\$ 2,187.32	\$ 1,794.35	\$ 92,463.21
Dept of Public Safety	AR State Police	DAWSON LARRY	22090623	ASP SERGEANT	GS11	\$ 88,390.02	\$ 3,977.55	\$ 2,278.84	\$ 1,698.71	\$ 92,367.57
Dept of Public Safety	AR State Police	LOVAN RAMEY	22090594	ASP SERGEANT	GS11	\$ 88,204.06	\$ 3,969.18	\$ 2,464.80	\$ 1,504.38	\$ 92,173.24
Dept of Public Safety	AR State Police	SHELEY MATTHEW	22090559	ASP SERGEANT	GS11	\$ 87,325.06	\$ 3,929.63	\$ 3,343.80	\$ 585.83	\$ 91,254.69
Dept of Public Safety	AR State Police	DYCUS GREGORY	22089719	ASP SERGEANT	GS11	\$ 87,207.54	\$ 3,924.34	\$ 3,461.32	\$ 463.02	\$ 91,131.88
Dept of Public Safety	AR State Police	RHONE JOHN	22090008	ASP CORPORAL	GS09	\$ 79,502.80	\$ 3,577.63	\$ -	\$ 3,577.63	\$ 83,080.43
Dept of Public Safety	AR State Police	HUTTON VAN	22090518	ASP CORPORAL	GS09	\$ 79,234.69	\$ 3,961.73	\$ -	\$ 3,961.73	\$ 83,196.42
Dept of Public Safety	AR State Police	JINES WENDALL	22090473	ASP CORPORAL	GS09	\$ 79,138.80	\$ 3,561.25	\$ -	\$ 3,561.25	\$ 82,700.05
Dept of Public Safety	AR State Police	CASH DOUGLAS	22090261	ASP CORPORAL	GS09	\$ 79,138.80	\$ 3,561.25	\$ -	\$ 3,561.25	\$ 82,700.05
Dept of Public Safety	AR State Police	BRADSHAW SCOTT	22090456	ASP CORPORAL	GS09	\$ 78,692.02	\$ 3,541.14	\$ -	\$ 3,541.14	\$ 82,233.16
Dept of Public Safety	AR State Police	BRAY GREGG	22090380	ASP CORPORAL	GS09	\$ 78,692.02	\$ 3,541.14	\$ -	\$ 3,541.14	\$ 82,233.16
Dept of Public Safety	AR State Police	SIMS STACY	22089918	ASP CORPORAL	GS09	\$ 78,692.02	\$ 3,541.14	\$ -	\$ 3,541.14	\$ 82,233.16
Dept of Public Safety	AR State Police	MCLAUGHLIN SCOTT	22090254	ASP CORPORAL	GS09	\$ 78,692.02	\$ 3,541.14	\$ -	\$ 3,541.14	\$ 82,233.16
Dept of Public Safety	AR State Police	IMLER LOUIS	22090073	ASP CORPORAL	GS09	\$ 78,548.29	\$ 3,534.67	\$ -	\$ 3,534.67	\$ 82,082.96

Employees Requested to Exceed Grade Maximum based on Performance Evaluation and Merit Increases per ACT 886 and ACA 21-5-1101

Department / Agency	Division / Agency Name	Employee Name	Position	Position Title	Pay Grade	Annual Salary	Merit Increase Amount	Increase Amount Up To Max	Amount Exceeding Max	New Annual Salary
Dept of Public Safety	AR State Police	SMOTHERS DAVID	22090543	ASP CORPORAL	GS09	\$ 78,529.36	\$ 3,533.82	\$ -	\$ 3,533.82	\$ 82,063.18
Dept of Public Safety	AR State Police	MACK AUNDRAE	22090037	ASP CORPORAL	GS09	\$ 78,408.72	\$ 3,528.39	\$ -	\$ 3,528.39	\$ 81,937.11
Dept of Public Safety	AR State Police	CONDLEY STEWART	22090428	ASP CORPORAL	GS09	\$ 78,051.17	\$ 3,512.30	\$ -	\$ 3,512.30	\$ 81,563.47
Dept of Public Safety	AR State Police	MOSS DAVID	22090296	ASP CORPORAL	GS09	\$ 76,088.69	\$ 3,423.99	\$ -	\$ 3,423.99	\$ 79,512.68
Dept of Public Safety	AR State Police	RICKETTS JUSTIN	22090200	ASP CORPORAL	GS09	\$ 75,221.95	\$ 3,761.10	\$ -	\$ 3,761.10	\$ 78,983.05
Dept of Public Safety	AR State Police	BROWN KEVIN	22090460	ASP CORPORAL	GS09	\$ 75,088.00	\$ 3,378.96	\$ -	\$ 3,378.96	\$ 78,466.96
Dept of Public Safety	AR State Police	HOWARD DALE	22090381	ASP CORPORAL	GS09	\$ 74,619.38	\$ 3,357.87	\$ -	\$ 3,357.87	\$ 77,977.25
Dept of Public Safety	AR State Police	RITCHIE MATTHEW	22143504	ASP CORPORAL	GS09	\$ 73,717.38	\$ 3,326.28	\$ -	\$ 3,326.28	\$ 77,243.66
Dept of Public Safety	AR State Police	RIEGLE SEAN	22090215	ASP CORPORAL	GS09	\$ 73,900.94	\$ 3,695.05	\$ -	\$ 3,695.05	\$ 77,595.99
Dept of Public Safety	AR State Police	PINNER GREGORY	22090515	ASP CORPORAL	GS09	\$ 72,929.58	\$ 3,646.48	\$ -	\$ 3,646.48	\$ 76,576.06
Dept of Public Safety	AR State Police	STONE TRULEY	22169401	ASP CACD AREA MANAGER	GS09	\$ 72,820.80	\$ 3,276.94	\$ -	\$ 3,276.94	\$ 76,097.74
Dept of Public Safety	AR State Police	CALDERON CLINTON	22089895	ASP CORPORAL	GS09	\$ 72,703.70	\$ 3,271.67	\$ 117.10	\$ 3,154.57	\$ 75,975.37
Dept of Public Safety	AR State Police	LOVE BOB	22090275	ASP CORPORAL	GS09	\$ 72,557.89	\$ 3,265.11	\$ 262.91	\$ 3,002.20	\$ 75,823.00
Dept of Public Safety	AR State Police	PENNEY PETE	22090514	ASP CORPORAL	GS09	\$ 72,367.78	\$ 3,256.55	\$ 453.02	\$ 2,803.53	\$ 75,624.33
Dept of Public Safety	AR State Police	CLEMENTS WILLIAM	22090350	ASP CORPORAL	GS09	\$ 71,712.16	\$ 3,585.61	\$ 1,108.64	\$ 2,476.97	\$ 75,297.77
Dept of Public Safety	AR State Police	BROWN DEMPSEY	22176453	DPS FLEET ADMINISTRATOR	GS09	\$ 71,357.31	\$ 3,211.08	\$ 1,463.49	\$ 1,747.59	\$ 74,568.39
Dept of Public Safety	AR State Police	PAGE JEREMY	22090290	ASP CORPORAL	GS09	\$ 71,343.58	\$ 3,210.46	\$ 1,477.22	\$ 1,733.24	\$ 74,554.04
Dept of Public Safety	AR State Police	MANESS STEVEN	22090384	ASP CORPORAL	GS09	\$ 70,891.81	\$ 3,190.13	\$ 1,928.99	\$ 1,261.14	\$ 74,081.94
Dept of Public Safety	AR State Police	PICKETT JOSEPH	22090455	ASP CORPORAL	GS09	\$ 70,850.42	\$ 3,542.52	\$ 1,970.38	\$ 1,572.14	\$ 74,392.94
Dept of Public Safety	AR State Police	BAILEY CHARLES	22090336	ASP CORPORAL	GS09	\$ 70,805.90	\$ 3,186.27	\$ 2,014.90	\$ 1,171.37	\$ 73,992.17
Dept of Public Safety	AR State Police	WOLD ERIC	22090477	ASP CORPORAL	GS09	\$ 70,764.93	\$ 3,184.42	\$ 2,055.87	\$ 1,128.55	\$ 73,949.35
Dept of Public Safety	AR State Police	MCCRADIC BILLY	22090415	ASP CORPORAL	GS09	\$ 70,739.55	\$ 3,183.28	\$ 2,081.25	\$ 1,102.03	\$ 73,922.83
Dept of Public Safety	AR State Police	HITCHCOCK RUSTIN	22090263	ASP CORPORAL	GS09	\$ 70,693.38	\$ 3,181.20	\$ 2,127.42	\$ 1,053.78	\$ 73,874.58
Dept of Public Safety	AR State Police	HILL ANTHONY	22090238	ASP CORPORAL	GS09	\$ 70,674.24	\$ 3,180.34	\$ 2,146.56	\$ 1,033.78	\$ 73,854.58
Dept of Public Safety	AR State Police	DOOLEY JASON	22090321	ASP CORPORAL	GS09	\$ 70,539.04	\$ 3,174.26	\$ 2,281.76	\$ 892.50	\$ 73,713.30
Dept of Public Safety	AR State Police	DOBSON DAMON	22090247	ASP CORPORAL	GS09	\$ 70,518.45	\$ 3,173.33	\$ 2,302.35	\$ 870.98	\$ 73,691.78
Dept of Public Safety	AR State Police	BRYAN JAMES	22089906	ASP CORPORAL	GS09	\$ 70,330.83	\$ 3,516.54	\$ 2,489.97	\$ 1,026.57	\$ 73,847.37
Dept of Public Safety	AR State Police	MARTIN BILLY	22090388	ASP CORPORAL	GS09	\$ 70,203.74	\$ 3,159.17	\$ 2,617.06	\$ 542.11	\$ 73,362.91
Dept of Public Safety	AR State Police	BARTLETT JAKE	22090352	ASP CORPORAL	GS09	\$ 70,085.39	\$ 3,153.84	\$ 2,735.41	\$ 418.43	\$ 73,239.23
Dept of Public Safety	AR State Police	HAWKINS MOYE	22090389	ASP CORPORAL	GS09	\$ 70,071.87	\$ 3,153.23	\$ 2,748.93	\$ 404.30	\$ 73,225.10
Dept of Public Safety	AR State Police	ARNOLD JOSHUA	22090277	ASP CORPORAL	GS09	\$ 70,062.72	\$ 3,503.14	\$ 2,758.08	\$ 745.06	\$ 73,565.86
Dept of Public Safety	AR State Police	HAMILTON JAMES	22143468	ASP CORPORAL	GS09	\$ 70,059.18	\$ 3,502.96	\$ 2,761.62	\$ 741.34	\$ 73,562.14
Dept of Public Safety	AR State Police	AVANT JAMES	22090457	ASP CORPORAL	GS09	\$ 70,048.37	\$ 3,152.18	\$ 2,772.43	\$ 379.75	\$ 73,200.55
Dept of Public Safety	AR State Police	GROWNS KEVIN	22089932	ASP CORPORAL	GS09	\$ 70,004.27	\$ 3,150.19	\$ 2,816.53	\$ 333.66	\$ 73,154.46
Dept of Public Safety	AR State Police	NORRIS SAMMY	22090627	ASP CORPORAL	GS09	\$ 69,999.70	\$ 3,149.99	\$ 2,821.10	\$ 328.89	\$ 73,149.69
Dept of Public Safety	AR State Police	CARTWRIGHT KENNETH	22143471	ASP CORPORAL	GS09	\$ 69,985.76	\$ 3,149.36	\$ 2,835.04	\$ 314.32	\$ 73,135.12
Dept of Public Safety	AR State Police	WATSON RYAN	22143478	ASP TROOPER 1ST CLASS	GS08	\$ 65,866.11	\$ 2,963.97	\$ -	\$ 2,963.97	\$ 68,830.08
Dept of Public Safety	AR State Police	HUMPHRIES DONNA	22137075	EXECUTIVE ASSISTANT TO THE DIRECTOR	GS07	\$ 58,492.93	\$ 2,632.18	\$ -	\$ 2,632.18	\$ 61,125.11
Dept of Public Safety	AR State Police	ROBERTS SUZANNE	22089733	ASP/CACD SENIOR INVESTIGATOR	GS07	\$ 58,492.93	\$ 2,632.18	\$ -	\$ 2,632.18	\$ 61,125.11
Dept of Public Safety	AR State Police	TACKETT TONYA	22168991	ASP/CACD SENIOR INVESTIGATOR	GS07	\$ 58,492.93	\$ 2,632.18	\$ -	\$ 2,632.18	\$ 61,125.11
Dept of Public Safety	AR State Police	ROARK LISA	22128699	SENIOR IA	GS06	\$ 54,193.57	\$ 2,438.71	\$ -	\$ 2,438.71	\$ 56,632.28
Dept of Public Safety	AR State Police	LEDBETTER VALA	22089684	HUMAN RESOURCES RECRUITER	GS06	\$ 54,071.26	\$ 2,433.21	\$ -	\$ 2,433.21	\$ 56,504.47
Dept of Public Safety	AR State Police	BURNS EASLEY SONJA	22158618	ADMINISTRATIVE ANALYST	GS06	\$ 52,423.90	\$ 2,359.08	\$ -	\$ 2,359.08	\$ 54,782.98
Dept of Public Safety	AR State Police	WILLIAMS DONNA	22143528	ADMINISTRATIVE ANALYST	GS06	\$ 52,423.90	\$ 2,621.20	\$ -	\$ 2,621.20	\$ 55,045.10
Dept of Public Safety	AR State Police	SPILLER DEANN	22090170	TELECOMMUNICATIONS SUPERVISOR	GS06	\$ 52,423.90	\$ 2,359.08	\$ -	\$ 2,359.08	\$ 54,782.98
Dept of Public Safety	AR State Police	PALADINO LENORE	22090180	SENIOR IA	GS06	\$ 52,423.90	\$ 2,359.08	\$ -	\$ 2,359.08	\$ 54,782.98
Dept of Public Safety	AR State Police	BARNES ZACHARY	22168995	ASP/CACD HOTLINE SUPERVISOR	GS06	\$ 52,423.90	\$ 2,359.08	\$ -	\$ 2,359.08	\$ 54,782.98
Dept of Public Safety	AR State Police	KING SHEMIRACLE	22090625	SENIOR IA	GS06	\$ 52,423.90	\$ 2,621.20	\$ -	\$ 2,621.20	\$ 55,045.10
Dept of Public Safety	AR State Police	ROBINSON JEFFERY	22090169	TELECOMMUNICATIONS SUPERVISOR	GS06	\$ 51,097.90	\$ 2,299.41	\$ 1,326.00	\$ 973.41	\$ 53,397.31
Dept of Public Safety	AR State Police	POTTS RICKY	22089999	AUTO/DIESEL MECHANIC SUPERVISOR	GS05	\$ 46,986.99	\$ 2,349.35	\$ -	\$ 2,349.35	\$ 49,336.34
Dept of Public Safety	AR State Police	NEWSOM TAMARA	22090088	LOCAL OFFICE ADMINISTRATIVE SPECIALIST	GS05	\$ 46,986.99	\$ 2,114.41	\$ -	\$ 2,114.41	\$ 49,101.40

Employees Requested to Exceed Grade Maximum based on Performance Evaluation and Merit Increases per ACT 886 and ACA 21-5-1101

Department / Agency	Division / Agency Name	Employee Name	Position	Position Title	Pay Grade	Annual Salary	Merit Increase Amount	Increase Amount Up To Max	Amount Exceeding Max	New Annual Salary
Dept of Public Safety	AR State Police	GERG DEBORAH	22090117	TELECOMMUNICATIONS SPECIALIST	GS05	\$ 45,660.37	\$ 2,054.72	\$ 1,326.62	\$ 728.10	\$ 47,715.09
Dept of Public Safety	AR State Police	CLAY BILL	22090100	TELECOMMUNICATIONS SPECIALIST	GS05	\$ 45,307.39	\$ 2,038.83	\$ 1,679.60	\$ 359.23	\$ 47,346.22
Dept of Public Safety	AR State Police	MCJUNKINS KIMBERLY	22090034	LOCAL OFFICE ADMINISTRATIVE SPECIALIST	GS05	\$ 45,156.59	\$ 2,257.83	\$ 1,830.40	\$ 427.43	\$ 47,414.42
Dept of Public Safety	AR State Police	BRADLEY CRYSTAL	22090066	LOCAL OFFICE ADMINISTRATIVE SPECIALIST	GS05	\$ 45,041.15	\$ 2,252.06	\$ 1,945.84	\$ 306.22	\$ 47,293.21
Dept of Public Safety	AR State Police	JACKSON CHRISTINA	22090027	ASP DRIVERS LICENSE EXAMINER	GS04	\$ 42,115.84	\$ 1,895.21	\$ -	\$ 1,895.21	\$ 44,011.05
Dept of Public Safety	AR State Police	KOLLER WROTEN	22134085	ASP COMMERCIAL DRIVER LICENSE EXAMINER	GS04	\$ 42,115.84	\$ 1,895.21	\$ -	\$ 1,895.21	\$ 44,011.05
Dept of Public Safety	AR State Police	THOMPSON LAVITA	22090630	ADMINISTRATIVE SPECIALIST III	GS04	\$ 42,115.84	\$ 1,895.21	\$ -	\$ 1,895.21	\$ 44,011.05
Dept of Public Safety	AR State Police	REATHER AMY	22090019	ASP DRIVERS LICENSE EXAMINER	GS04	\$ 42,115.84	\$ 1,895.21	\$ -	\$ 1,895.21	\$ 44,011.05
Dept of Public Safety	AR State Police	BURCHFIELD PATSY	22089931	FOOD PREPARATION MANAGER	GS04	\$ 42,115.84	\$ 1,895.21	\$ -	\$ 1,895.21	\$ 44,011.05
Dept of Public Safety	AR State Police	JACKSON CHARLOTTE	22089764	ASP CACD SR. HOTLINE OPERATOR	GS04	\$ 42,115.84	\$ 1,895.21	\$ -	\$ 1,895.21	\$ 44,011.05
Dept of Public Safety	AR State Police	WHITLOCK AMANDA	22089769	ASP CACD SR. HOTLINE OPERATOR	GS04	\$ 42,115.84	\$ 2,105.79	\$ -	\$ 2,105.79	\$ 44,221.63
Dept of Public Safety	AR State Police	LEE BURNETT ANGEL	22168996	ASP/CACD HOTLINE OPERATOR	GS04	\$ 42,115.84	\$ 1,895.21	\$ -	\$ 1,895.21	\$ 44,011.05
Dept of Public Safety	AR State Police	DEMENT BRIAN	22089977	ASP COMMERCIAL DRIVER LICENSE EXAMINER	GS04	\$ 41,893.07	\$ 1,885.19	\$ 227.77	\$ 1,662.42	\$ 43,778.26
Dept of Public Safety	Emergency Management	RUBOW PENNY	22088901	STATE SYSTEMS ADMINISTRATOR	IT08	\$ 103,969.84	\$ 4,678.64	\$ -	\$ 4,678.64	\$ 108,648.48
Dept of Public Safety	Emergency Management	SMITH KATHY	22088827	ADEM PROGRAM MANAGER	GS08	\$ 65,263.95	\$ 2,936.88	\$ -	\$ 2,936.88	\$ 68,200.83
Dept of Public Safety	Emergency Management	PHILLIPS KERRI	22079767	EXECUTIVE ASSISTANT TO THE DIRECTOR	GS07	\$ 58,492.93	\$ 2,924.65	\$ -	\$ 2,924.65	\$ 61,417.58
Dept of Public Safety	Emergency Management	CAMPBELL CLARENCE	22080277	FEDERAL SURPLUS PROPERTY SUPERVISOR	GS05	\$ 46,986.99	\$ 2,349.35	\$ -	\$ 2,349.35	\$ 49,336.34
Dept of Public Safety	Shared Services Division - Dept of Public Safety	DICK AMY	22089672	ASSISTANT CONTROLLER	GS11	\$ 87,267.65	\$ 3,927.04	\$ 3,401.21	\$ 525.83	\$ 91,194.69
Dept of Parks, Heritage, and Tourism	Div of AR Heritage	WITSELL CHARLES	22092677	BIOLOGIST SUPERVISOR	GS09	\$ 70,811.94	\$ 3,540.60	\$ 2,008.86	\$ 1,531.74	\$ 74,352.54
Dept of Parks, Heritage, and Tourism	Div of AR Heritage	WILCOX RALPH	22092710	ADPHT PROGRAM MANAGER	GS07	\$ 58,492.93	\$ 2,632.18	\$ -	\$ 2,632.18	\$ 61,125.11
Dept of Parks, Heritage, and Tourism	Div of AR Heritage	KORENBLAT ELLEN	22092661	ADPHT PROGRAM MANAGER	GS07	\$ 58,492.93	\$ 2,632.18	\$ -	\$ 2,632.18	\$ 61,125.11
Dept of Parks, Heritage, and Tourism	Div of AR Heritage	LYNCH DUSTIN	22151187	BIOLOGIST SPECIALIST	GS07	\$ 55,914.56	\$ 2,795.73	\$ 2,578.37	\$ 217.36	\$ 58,710.29
Dept of Parks, Heritage, and Tourism	Div of AR Heritage	GOFF APRIL	22091320	ADMINISTRATIVE SPECIALIST III	GS04	\$ 40,565.62	\$ 1,825.45	\$ 1,550.22	\$ 275.23	\$ 42,391.07
Dept of Parks, Heritage, and Tourism	Dept of Parks and Tourism	WILSON MICHAEL	22092626	ADPHT PARKS OPERATIONS MGR	GS12	\$ 96,629.52	\$ 4,831.48	\$ 4,545.42	\$ 286.06	\$ 101,461.00
Dept of Parks, Heritage, and Tourism	Dept of Parks and Tourism	FARRELL KELLY	22092617	ADPHT PROGRAM SERVICES ADMINISTATOR	GS09	\$ 72,820.80	\$ 3,276.94	\$ -	\$ 3,276.94	\$ 76,097.74
Dept of Parks, Heritage, and Tourism	Dept of Parks and Tourism	WANIEWSKI SCOTT	22092534	PARK SUPERINTENDENT III	GS08	\$ 65,263.95	\$ 2,936.88	\$ -	\$ 2,936.88	\$ 68,200.83
Dept of Parks, Heritage, and Tourism	Dept of Parks and Tourism	GILLESPIE FRANK	22116849	MAINTENANCE COORDINATOR	GS07	\$ 58,492.93	\$ 2,924.65	\$ -	\$ 2,924.65	\$ 61,417.58
Dept of Parks, Heritage, and Tourism	Dept of Parks and Tourism	OWENS OHLER N	22092554	FISCAL SUPPORT SUPERVISOR	GS06	\$ 52,423.90	\$ 2,359.08	\$ -	\$ 2,359.08	\$ 54,782.98
Dept of Parks, Heritage, and Tourism	Dept of Parks and Tourism	BURRIS KIM	22092514	ADMINISTRATIVE ANALYST	GS06	\$ 52,423.90	\$ 2,359.08	\$ -	\$ 2,359.08	\$ 54,782.98
Dept of Parks, Heritage, and Tourism	Dept of Parks and Tourism	BODINE LORI	22092025	ADPHT OFFICE MANAGER II	GS04	\$ 47,234.30	\$ 2,361.72	\$ -	\$ 2,361.72	\$ 49,596.02
Dept of Parks, Heritage, and Tourism	Dept of Parks and Tourism	VANCE LEROY	22092070	MAINTENANCE TECHNICIAN	GS04	\$ 42,115.84	\$ 1,895.21	\$ -	\$ 1,895.21	\$ 44,011.05
Dept of Parks, Heritage, and Tourism	Dept of Parks and Tourism	RUSHING SHEILA	22092253	ADPHT OFFICE MANAGER II	GS04	\$ 42,115.84	\$ 1,895.21	\$ -	\$ 1,895.21	\$ 44,011.05
Dept of Parks, Heritage, and Tourism	Dept of Parks and Tourism	GEORGE DANIEL	22092141	MAINTENANCE TECHNICIAN	GS04	\$ 42,115.84	\$ 2,105.79	\$ -	\$ 2,105.79	\$ 44,221.63
Dept of Parks, Heritage, and Tourism	Dept of Parks and Tourism	MURPHY KIMBERLY	22092278	ADPHT OFFICE MANAGER II	GS04	\$ 41,326.90	\$ 1,859.71	\$ 788.94	\$ 1,070.77	\$ 43,186.61
Dept of Parks, Heritage, and Tourism	Dept of Parks and Tourism	ANDREWS SUSAN	22078271	ADPHT OFFICE MANAGER II	GS04	\$ 40,624.27	\$ 1,828.09	\$ 1,491.57	\$ 336.52	\$ 42,452.36
Dept of Parks, Heritage, and Tourism	Dept of Parks and Tourism	BUSCH DORENA	22092321	ADPHT OFFICE MANAGER II	GS04	\$ 40,624.27	\$ 1,828.09	\$ 1,491.57	\$ 336.52	\$ 42,452.36
Dept of Parks, Heritage, and Tourism	Dept of Parks and Tourism	SMITH JOHN	22092177	MAINTENANCE SPECIALIST	GS03	\$ 37,748.88	\$ 1,698.70	\$ -	\$ 1,698.70	\$ 39,447.58
Dept of Parks, Heritage, and Tourism	Dept of Parks and Tourism	PETTYCORD ANNETTE	22116847	ADPHT HOUSEKEEPER	GS03	\$ 37,656.32	\$ 1,694.53	\$ 92.56	\$ 1,601.97	\$ 39,350.85
Dept of Parks, Heritage, and Tourism	Shared Services Division - Dept of Parks Heritage and Tourism	FAULKNER DANIEL	22092824	ADPHT HERITAGE DIVISION DIRECTOR	SE02	\$ 149,999.82	\$ 7,499.99	\$ 7,100.08	\$ 399.91	\$ 157,499.81
Dept of Parks, Heritage, and Tourism	Shared Services Division - Dept of Parks Heritage and Tourism	WILLIAMS KIMBERLY	22092083	TRAVEL INFORMATION WRITER	GS06	\$ 52,423.90	\$ 2,359.08	\$ -	\$ 2,359.08	\$ 54,782.98
Dept of the Military	Military Dept	KEY ANDREA	22158621	MILITARY YOUTH CHALLENGE PROGRAM MANAGER	GS09	\$ 70,575.02	\$ 3,175.88	\$ 2,245.78	\$ 930.10	\$ 73,750.90
Dept of the Military	Military Dept	COMER WILLIAM	22088972	MILITARY FACILITIES SUPERVISOR	GS07	\$ 58,492.93	\$ 2,924.65	\$ -	\$ 2,924.65	\$ 61,417.58
Dept of the Military	Military Dept	CRISP STANLEY	22162940	MILITARY DEPUTY FIRE CHIEF	GS07	\$ 58,492.93	\$ 2,632.18	\$ -	\$ 2,632.18	\$ 61,125.11
Dept of the Military	Military Dept	ROBINSON TAUANAR	22079496	MILITARY PROGRAM COORDINATOR	GS06	\$ 52,423.90	\$ 2,621.20	\$ -	\$ 2,621.20	\$ 55,045.10
Dept of the Military	Military Dept	FIGHT DANNY	22162941	MILITARY FIREFIGHTER SHIFT LEADER	GS06	\$ 52,423.90	\$ 2,359.08	\$ -	\$ 2,359.08	\$ 54,782.98
Dept of the Military	Military Dept	STRICKLAND NELDA	22089088	CERTIFIED BACHELORS TEACHER	GS06	\$ 51,419.47	\$ 2,313.88	\$ 1,004.43	\$ 1,309.45	\$ 53,733.35
Dept of the Military	Military Dept	BESIER FRANK	22089321	WAREHOUSE MANAGER	GS05	\$ 47,961.68	\$ 2,158.28	\$ -	\$ 2,158.28	\$ 50,119.96
Dept of the Military	Military Dept	HOLLINGSHEAD MONICA	22079477	HUMAN RESOURCES PROGRAM REPRESENTATIVE	GS05	\$ 46,986.99	\$ 2,114.41	\$ -	\$ 2,114.41	\$ 49,101.40

Employees Requested to Exceed Grade Maximum based on Performance Evaluation and Merit Increases per ACT 886 and ACA 21-5-1101

Department / Agency	Division / Agency Name	Employee Name	Position	Position Title	Pay Grade	Annual Salary	Merit Increase Amount	Increase Amount Up To Max	Amount Exceeding Max	New Annual Salary
Dept of the Military	Military Dept	BARNETT ROBERT	22079494	BUILDING AND GROUNDS COORDINATOR	GS05	\$ 46,986.99	\$ 2,114.41	\$ -	\$ 2,114.41	\$ 49,101.40
Dept of the Military	Military Dept	CLINTON RANDY	22089613	SKILLED TRADESMAN	GS05	\$ 46,986.99	\$ 2,114.41	\$ -	\$ 2,114.41	\$ 49,101.40
Dept of the Military	Military Dept	RUSHING ARLAND	22089512	PUBLIC SAFETY SECURITY OFFICER	GS03	\$ 36,231.94	\$ 1,811.60	\$ 1,516.94	\$ 294.66	\$ 38,043.54
Dept of Labor and Licensing	Accountancy Board	EDGE DALE	22095737	DLL BD OF ACCT INVESTIGATOR	GS10	\$ 81,255.82	\$ 4,062.79	\$ -	\$ 4,062.79	\$ 85,318.61
Dept of Labor and Licensing	Appraisers Licensing and Certification	PIECHOCKI DIANA	22095732	DLL BD OF APPRAISER EXECUTIVE DIRECTOR	GS12	\$ 96,622.66	\$ 4,831.13	\$ 4,552.28	\$ 278.85	\$ 101,453.79
Dept of Labor and Licensing	Barber Examiners Bd	JACOBSEN PHYLLIS	22095725	DLL BD OF BARBER EXAM SECRETARY	GS07	\$ 58,492.93	\$ 2,632.18	\$ -	\$ 2,632.18	\$ 61,125.11
Dept of Labor and Licensing	Collection Agencies Bd	HETLAND RHONDA	22095709	BD OF COLLECTION FIELD INVESTIGATOR	GS05	\$ 51,495.81	\$ 2,317.31	\$ -	\$ 2,317.31	\$ 53,813.12
Dept of Labor and Licensing	Contractors Lic Bd	CROW GREGORY	22095703	DLL CONTRACTORS LICENSE ADMR/INVEST	GS13	\$ 112,898.86	\$ 5,080.45	\$ -	\$ 5,080.45	\$ 117,979.31
Dept of Labor and Licensing	Contractors Lic Bd	LESLIE KENNETH	22095693	EDUCATION PROGRAM COORDINATOR	GS08	\$ 65,263.95	\$ 3,263.20	\$ -	\$ 3,263.20	\$ 68,527.15
Dept of Labor and Licensing	Contractors Lic Bd	GLOVER RHONDA	22124711	DLL CONTRACTORS LICENSING COORDINATOR	GS06	\$ 52,423.90	\$ 2,621.20	\$ -	\$ 2,621.20	\$ 55,045.10
Dept of Labor and Licensing	Contractors Lic Bd	STROZYK GROSS SHELLY	22095696	DLL CONTRACTORS LICENSING COORDINATOR	GS06	\$ 51,038.00	\$ 2,296.71	\$ 1,385.90	\$ 910.81	\$ 53,334.71
Dept of Labor and Licensing	Real Estate Comm	BROADWAY LAKISHA	22095635	ADMINISTRATIVE SPECIALIST III	GS04	\$ 42,115.84	\$ 2,105.79	\$ -	\$ 2,105.79	\$ 44,221.63
Dept of Labor and Licensing	Manufactured Home Comm	HOWARD JOSEPH	22095488	DLL MANUFACTURED HOMES COMMISSION DIR	GS08	\$ 65,263.95	\$ 3,263.20	\$ -	\$ 3,263.20	\$ 68,527.15
Dept of Labor and Licensing	Manufactured Home Comm	BOGGS STEPHEN	22095491	DLL MANUFACTURED HOUSING SPEC SUPV	GS05	\$ 46,986.99	\$ 2,349.35	\$ -	\$ 2,349.35	\$ 49,336.34
Dept of Labor and Licensing	Workers Compensation Comm	DOUTHIT SCOTTY	22094402	DLL WCC CHAIRMAN	SE03	\$ 162,350.24	\$ 8,117.51	\$ 4,649.63	\$ 3,467.88	\$ 170,467.75
Dept of Labor and Licensing	Workers Compensation Comm	GREENBAUM DAVID	22094265	DLL WCC CHIEF EXEC OFFICER	SE01	\$ 147,199.94	\$ 7,360.00	\$ -	\$ 7,360.00	\$ 154,559.94
Dept of Labor and Licensing	Workers Compensation Comm	STEWART GREGORY	22094294	DLL WCC ADMINISTRATIVE LAW JUDGE	GS14	\$ 121,826.02	\$ 6,091.30	\$ 4,159.79	\$ 1,931.51	\$ 127,917.32
Dept of Labor and Licensing	Workers Compensation Comm	BLACK CHANDRA	22094397	DLL WCC ADMINISTRATIVE LAW JUDGE	GS14	\$ 120,665.58	\$ 5,429.95	\$ 5,320.23	\$ 109.72	\$ 126,095.53
Dept of Labor and Licensing	Workers Compensation Comm	GARMON ADRIAN	22094323	FISCAL SUPPORT MANAGER	GS09	\$ 71,790.37	\$ 3,589.52	\$ 1,030.43	\$ 2,559.09	\$ 75,379.89
Dept of Labor and Licensing	Workers Compensation Comm	MCGAUGH JANIE	22094382	DLL WCC PROGRAM COORDINATOR	GS06	\$ 54,612.06	\$ 2,730.60	\$ -	\$ 2,730.60	\$ 57,342.66
Dept of Labor and Licensing	Workers Compensation Comm	BLAYLOCK ROBERT	22094308	LEGAL SUPPORT SPECIALIST	GS04	\$ 41,480.40	\$ 2,074.02	\$ 635.44	\$ 1,438.58	\$ 43,554.42
Dept of Labor and Licensing	Workers Compensation Comm	SIMS MARGIE	22094319	ADMINISTRATIVE SPECIALIST III	GS04	\$ 41,188.99	\$ 2,059.45	\$ 926.85	\$ 1,132.60	\$ 43,248.44
Dept of Labor and Licensing	Dept of Labor	THOMAS CLARK	22094022	DLL LABOR DIVISION MANAGER	GS09	\$ 76,017.55	\$ 3,800.88	\$ -	\$ 3,800.88	\$ 79,818.43
Dept of Labor and Licensing	Dept of Labor	WATSON MICHAEL	22154920	DLL LABOR INSPECTOR SUPERVISOR	GS08	\$ 65,263.95	\$ 2,936.88	\$ -	\$ 2,936.88	\$ 68,200.83
Dept of Labor and Licensing	Dept of Labor	LAWRENCE MARK	22093927	DLL LABOR INSPECTOR SUPERVISOR	GS08	\$ 65,263.95	\$ 2,936.88	\$ -	\$ 2,936.88	\$ 68,200.83
Dept of Labor and Licensing	Dept of Labor	COOPER TONIA	22093936	DLL LABOR INSPECTOR SUPERVISOR	GS08	\$ 65,263.95	\$ 2,936.88	\$ -	\$ 2,936.88	\$ 68,200.83
Dept of Labor and Licensing	Dept of Labor	GRAHAM JAMES	22163340	GRANTS COORDINATOR	GS07	\$ 58,492.93	\$ 2,632.18	\$ -	\$ 2,632.18	\$ 61,125.11
Dept of Labor and Licensing	Dept of Labor	WALKER ENI CASSANDRA	22093921	ADMINISTRATIVE SPECIALIST III	GS04	\$ 41,188.99	\$ 1,853.50	\$ 926.85	\$ 926.65	\$ 43,042.49
Dept of Labor and Licensing	Shared Services Division - Dept of Labor and Licensing	ANDERSON KEN	22094310	INFORMATION SYSTEMS COORDINATOR	IT07	\$ 93,444.83	\$ 4,672.24	\$ -	\$ 4,672.24	\$ 98,117.07
Dept of Labor and Licensing	Shared Services Division - Dept of Labor and Licensing	GUNTARP STEVEN	22094024	DLL CHIEF OF STAFF	GS15	\$ 140,591.98	\$ 7,029.60	\$ -	\$ 7,029.60	\$ 147,621.58
Dept of Labor and Licensing	Shared Services Division - Dept of Labor and Licensing	CAIN TYLER	22170376	AGENCY CONTROLLER I	GS12	\$ 100,470.45	\$ 5,023.52	\$ 704.49	\$ 4,319.03	\$ 105,493.97
Dept of Labor and Licensing	Shared Services Division - Dept of Labor and Licensing	CHANCE ANITA	22094015	BUSINESS OPERATIONS MANAGER	GS08	\$ 64,342.10	\$ 3,217.11	\$ 921.85	\$ 2,295.26	\$ 67,559.21
Dept of Labor and Licensing	Shared Services Division - Dept of Labor and Licensing	BUTLER JULIA	22093999	BUSINESS OPERATIONS SPECIALIST	GS05	\$ 46,986.99	\$ 2,114.41	\$ -	\$ 2,114.41	\$ 49,101.40
Dept of Labor and Licensing	Shared Services Division - Dept of Labor and Licensing	WHITTAKER ETHEL	22076591	HUMAN RESOURCES SPECIALIST	GS04	\$ 41,188.99	\$ 2,059.45	\$ 926.85	\$ 1,132.60	\$ 43,248.44
Office of the Inspector General	Ofc of Medicaid Inspector General	HENDERSON TABITHA	22143381	BUSINESS OPERATIONS MANAGER	GS08	\$ 65,263.95	\$ 2,936.88	\$ -	\$ 2,936.88	\$ 68,200.83
Office of the Inspector General	Shared Services Division - Office of the Inspector General	CALLAWAY HEATHER	22160250	ATTORNEY SPECIALIST	GS11	\$ 90,668.86	\$ 4,533.44	\$ -	\$ 4,533.44	\$ 95,202.30
Office of the Inspector General	Shared Services Division - Office of the Inspector General	BATTERTON JERA	22077002	AUDIT COORDINATOR	GS10	\$ 81,255.82	\$ 3,656.51	\$ -	\$ 3,656.51	\$ 84,912.33
Office of the Inspector General	Shared Services Division - Office of the Inspector General	KROAMER REBECCA	22102353	BUSINESS OPERATIONS MANAGER	GS08	\$ 63,125.92	\$ 3,156.30	\$ 2,138.03	\$ 1,018.27	\$ 66,282.22
Office of the Inspector General	Shared Services Division - Office of the Inspector General	MILLER ROSALYN	22158467	EXECUTIVE ASSISTANT TO THE DIRECTOR	GS07	\$ 58,492.93	\$ 2,924.65	\$ -	\$ 2,924.65	\$ 61,417.58
Dept of Human Services	Division of Aging, Adult and Behavioral Health	SCOGGINS JAMES	22169348	ARKANSAS STATE HOSPITAL COO	SE03	\$ 160,517.34	\$ 8,025.87	\$ 6,482.53	\$ 1,543.34	\$ 168,543.21

Employees Requested to Exceed Grade Maximum based on Performance Evaluation and Merit Increases per ACT 886 and ACA 21-5-1101

Department / Agency	Division / Agency Name	Employee Name	Position	Position Title	Pay Grade	Annual Salary	Merit Increase Amount	Increase Amount Up To Max	Amount Exceeding Max	New Annual Salary
Dept of Human Services	Division of Aging, Adult and Behavioral Health	HEPNER DARBY	22099155	REGISTERED NURSE	MP01	\$ 85,438.70	\$ 4,271.94	\$ 2,619.14	\$ 1,652.80	\$ 89,710.64
Dept of Human Services	Division of Aging, Adult and Behavioral Health	BROWN KHARYSSA	22105185	DHS ALCOHOL/DRUG ABUSE PREV ASST DEP DIR	GS11	\$ 90,668.86	\$ 4,533.44	\$ -	\$ 4,533.44	\$ 95,202.30
Dept of Human Services	Division of Aging, Adult and Behavioral Health	WELLS CHRISTY	22169683	DIETARY SERVICES DIRECTOR	GS09	\$ 72,820.80	\$ 3,276.94	\$ -	\$ 3,276.94	\$ 76,097.74
Dept of Human Services	Division of Aging, Adult and Behavioral Health	BYERS KRISTI	22099974	DHS PROGRAM ADMINISTRATOR	GS09	\$ 72,820.80	\$ 3,276.94	\$ -	\$ 3,276.94	\$ 76,097.74
Dept of Human Services	Division of Aging, Adult and Behavioral Health	ANGEL AMY	22111751	LICENSED CERTIFIED SOCIAL WORKER	GS09	\$ 72,820.80	\$ 3,276.94	\$ -	\$ 3,276.94	\$ 76,097.74
Dept of Human Services	Division of Aging, Adult and Behavioral Health	LUCAS NATASHA	22169684	DHS PROGRAM ADMINISTRATOR	GS09	\$ 70,536.96	\$ 3,526.85	\$ 2,283.84	\$ 1,243.01	\$ 74,063.81
Dept of Human Services	Division of Aging, Adult and Behavioral Health	CARSON SUSAN	22101641	DHS PROGRAM MANAGER	GS08	\$ 65,263.95	\$ 3,263.20	\$ -	\$ 3,263.20	\$ 68,527.15
Dept of Human Services	Division of Aging, Adult and Behavioral Health	BOOTH NATASHA	22103320	LICENSED MASTER SOCIAL WORKER	GS08	\$ 65,263.95	\$ 2,936.88	\$ -	\$ 2,936.88	\$ 68,200.83
Dept of Human Services	Division of Aging, Adult and Behavioral Health	GREENMAN DALINDA	22100273	LICENSED SOCIAL WORKER	GS07	\$ 58,492.93	\$ 2,632.18	\$ -	\$ 2,632.18	\$ 61,125.11
Dept of Human Services	Division of Aging, Adult and Behavioral Health	WATKINS JEAN	22110599	LICENSED SOCIAL WORKER	GS07	\$ 58,492.93	\$ 2,632.18	\$ -	\$ 2,632.18	\$ 61,125.11
Dept of Human Services	Division of Aging, Adult and Behavioral Health	OXLEY LESLIE	22099517	LICENSED PRACTICAL NURSE	GS06	\$ 52,423.90	\$ 2,359.08	\$ -	\$ 2,359.08	\$ 54,782.98
Dept of Human Services	Division of Aging, Adult and Behavioral Health	MILLS DERRICK	22099972	SKILLED TRADES SUPERVISOR	GS06	\$ 52,423.90	\$ 2,359.08	\$ -	\$ 2,359.08	\$ 54,782.98
Dept of Human Services	Division of Aging, Adult and Behavioral Health	JACKSON ALAN	22103118	SKILLED TRADES SUPERVISOR	GS06	\$ 52,423.90	\$ 2,359.08	\$ -	\$ 2,359.08	\$ 54,782.98
Dept of Human Services	Division of Aging, Adult and Behavioral Health	BROWN JESLYNNE	22101500	LICENSED PRACTICAL NURSE	GS06	\$ 52,423.90	\$ 2,621.20	\$ -	\$ 2,621.20	\$ 55,045.10
Dept of Human Services	Division of Aging, Adult and Behavioral Health	SMITH CURTIS	22156994	LICENSED PRACTICAL NURSE	GS06	\$ 51,364.14	\$ 2,311.39	\$ 1,059.76	\$ 1,251.63	\$ 53,675.53
Dept of Human Services	Division of Aging, Adult and Behavioral Health	RIDOUT JALONDA	22102293	LICENSED PRACTICAL NURSE	GS06	\$ 50,424.82	\$ 2,269.12	\$ 1,999.08	\$ 270.04	\$ 52,693.94
Dept of Human Services	Division of Aging, Adult and Behavioral Health	JACKSON KAREN	22103801	REHABILITATION INSTRUCTOR	GS05	\$ 46,986.99	\$ 2,114.41	\$ -	\$ 2,114.41	\$ 49,101.40
Dept of Human Services	Division of Aging, Adult and Behavioral Health	GRIFFIN PAULA	22101837	REHABILITATION INSTRUCTOR	GS05	\$ 46,986.99	\$ 2,349.35	\$ -	\$ 2,349.35	\$ 49,336.34
Dept of Human Services	Division of Aging, Adult and Behavioral Health	LANGLEY JEREMY	22097882	SKILLED TRADESMAN	GS05	\$ 46,986.99	\$ 2,114.41	\$ -	\$ 2,114.41	\$ 49,101.40
Dept of Human Services	Division of Aging, Adult and Behavioral Health	BRAMMER BARBARA	22102215	REHABILITATION INSTRUCTOR	GS05	\$ 46,680.61	\$ 2,334.03	\$ 306.38	\$ 2,027.65	\$ 49,014.64
Dept of Human Services	Division of Aging, Adult and Behavioral Health	HOWARD CYNTHIA	22109364	ADMINISTRATIVE SUPPORT SUPERVISOR	GS05	\$ 46,327.42	\$ 2,084.73	\$ 659.57	\$ 1,425.16	\$ 48,412.15
Dept of Human Services	Division of Aging, Adult and Behavioral Health	ROSE MALESA	22110157	REHABILITATION INSTRUCTOR	GS05	\$ 45,953.02	\$ 2,067.89	\$ 1,033.97	\$ 1,033.92	\$ 48,020.91
Dept of Human Services	Division of Aging, Adult and Behavioral Health	SMART VELMA	22169381	DIETETIC SPECIALIST	GS04	\$ 42,115.84	\$ 1,895.21	\$ -	\$ 1,895.21	\$ 44,011.05
Dept of Human Services	Division of Aging, Adult and Behavioral Health	TAYLOR SHARON	22143362	FOOD PREPARATION MANAGER	GS04	\$ 42,115.84	\$ 1,895.21	\$ -	\$ 1,895.21	\$ 44,011.05
Dept of Human Services	Division of Aging, Adult and Behavioral Health	CROW KRISTI	22110763	ADMINISTRATIVE SPECIALIST III	GS04	\$ 42,115.84	\$ 2,105.79	\$ -	\$ 2,105.79	\$ 44,221.63

Employees Requested to Exceed Grade Maximum based on Performance Evaluation and Merit Increases per ACT 886 and ACA 21-5-1101

Department / Agency	Division / Agency Name	Employee Name	Position	Position Title	Pay Grade	Annual Salary	Merit Increase Amount	Increase Amount Up To Max	Amount Exceeding Max	New Annual Salary
Dept of Human Services	Division of Aging, Adult and Behavioral Health	LOVELACE CYNTHIA	22099356	BEHAV HLTH AIDE	GS03	\$ 37,748.88	\$ 1,698.70	\$ -	\$ 1,698.70	\$ 39,447.58
Dept of Human Services	Division of Aging, Adult and Behavioral Health	TATUM TERENCE	22097931	CERTIFIED NURSING ASSISTANT	GS03	\$ 36,917.92	\$ 1,845.90	\$ 830.96	\$ 1,014.94	\$ 38,763.82
Dept of Human Services	Division of Aging, Adult and Behavioral Health	CULP LACORDA	22098455	CERTIFIED NURSING ASSISTANT	GS03	\$ 36,917.92	\$ 1,845.90	\$ 830.96	\$ 1,014.94	\$ 38,763.82
Dept of Human Services	Division of Child Care and Early Childhood Education	WILLIAMS TONYA	22169508	DHS DIVISION DIRECTOR	SE02	\$ 153,982.61	\$ 7,699.13	\$ 3,117.29	\$ 4,581.84	\$ 161,681.74
Dept of Human Services	Division of Child Care and Early Childhood Education	BECK THEODORE	22169504	EDUCATION PROGRAM MANAGER	GS10	\$ 81,255.82	\$ 3,656.51	\$ -	\$ 3,656.51	\$ 84,912.33
Dept of Human Services	Division of Child Care and Early Childhood Education	BUSCH LISA	22179863	DHS PROGRAM MANAGER	GS08	\$ 65,263.95	\$ 2,936.88	\$ -	\$ 2,936.88	\$ 68,200.83
Dept of Human Services	Division of Child Care and Early Childhood Education	OLIVER MARY	22103139	DHS PROGRAM MANAGER	GS08	\$ 65,263.95	\$ 3,263.20	\$ -	\$ 3,263.20	\$ 68,527.15
Dept of Human Services	Division of Child Care and Early Childhood Education	CULP BETTY	22100518	DHS PROGRAM COORDINATOR	GS07	\$ 58,492.93	\$ 2,924.65	\$ -	\$ 2,924.65	\$ 61,417.58
Dept of Human Services	Division of County Operations	FRANKLIN MARY	22109267	DHS DIVISION DIRECTOR	SE02	\$ 157,099.90	\$ 7,855.00	\$ -	\$ 7,855.00	\$ 164,954.90
Dept of Human Services	Division of County Operations	WILLIAMS ROBERT	22109955	DHS DEP DIR ADMINISTRATIVE SVCS	GS15	\$ 138,584.37	\$ 6,929.22	\$ 2,007.61	\$ 4,921.61	\$ 145,513.59
Dept of Human Services	Division of County Operations	RETTMANN KAREN	22102095	DHS/DCO AREA DIRECTOR	GS12	\$ 101,174.94	\$ 5,058.75	\$ -	\$ 5,058.75	\$ 106,233.69
Dept of Human Services	Division of County Operations	GRIFFIN JANICE	22099265	DHS COUNTY ADMINISTRATOR III	GS10	\$ 81,255.82	\$ 3,656.51	\$ -	\$ 3,656.51	\$ 84,912.33
Dept of Human Services	Division of County Operations	SPIERS SORRELLS CELESTE	22100236	DHS COUNTY ADMINISTRATOR II	GS09	\$ 72,820.80	\$ 3,641.04	\$ -	\$ 3,641.04	\$ 76,461.84
Dept of Human Services	Division of County Operations	FITZHUGH RHONDA	22099161	DHS COUNTY ADMINISTRATOR I	GS08	\$ 65,263.95	\$ 2,936.88	\$ -	\$ 2,936.88	\$ 68,200.83
Dept of Human Services	Division of County Operations	DENTON KAREN	22101269	DHS COUNTY ADMINISTRATOR I	GS08	\$ 65,263.95	\$ 3,263.20	\$ -	\$ 3,263.20	\$ 68,527.15
Dept of Human Services	Division of County Operations	GREEN REBECCA	22101241	QUALITY ASSURANCE ANALYST	GS07	\$ 58,492.93	\$ 2,632.18	\$ -	\$ 2,632.18	\$ 61,125.11
Dept of Human Services	Division of County Operations	SCOTT SARAH	22102653	ADMINISTRATIVE ANALYST	GS06	\$ 52,423.90	\$ 2,359.08	\$ -	\$ 2,359.08	\$ 54,782.98
Dept of Human Services	Division of County Operations	BELL KIESHA	22102086	QUALITY ASSURANCE REVIEWER	GS06	\$ 52,122.10	\$ 2,345.49	\$ 301.80	\$ 2,043.69	\$ 54,467.59
Dept of Human Services	Division of County Operations	MARLIN NATHAN	22100698	PROGRAM ELIGIBILITY SPECIALIST	GS06	\$ 51,241.22	\$ 2,562.06	\$ 1,182.68	\$ 1,379.38	\$ 53,803.28
Dept of Human Services	Division of County Operations	RUCKER DANETTE	22101297	BUDGET SPECIALIST	GS06	\$ 51,108.72	\$ 2,555.44	\$ 1,315.18	\$ 1,240.26	\$ 53,664.16
Dept of Human Services	Division of County Operations	MARTIN THELMA	22100790	RECORDS MANAGEMENT ANALYST	GS04	\$ 42,115.84	\$ 1,895.21	\$ -	\$ 1,895.21	\$ 44,011.05
Dept of Human Services	Division of County Operations	DIXON SHALISA	22100668	LOCAL OFFICE ADMINISTRATIVE ASSISTANT	GS03	\$ 39,048.88	\$ 1,952.44	\$ -	\$ 1,952.44	\$ 41,001.32
Dept of Human Services	Division of County Operations	SCHLUTERMAN JANET	22099769	LOCAL OFFICE ADMINISTRATIVE ASSISTANT	GS03	\$ 38,964.43	\$ 1,948.22	\$ -	\$ 1,948.22	\$ 40,912.65
Dept of Human Services	Division of County Operations	SAVELL CATHY	22097648	LOCAL OFFICE ADMINISTRATIVE ASSISTANT	GS03	\$ 37,748.88	\$ 1,698.70	\$ -	\$ 1,698.70	\$ 39,447.58
Dept of Human Services	Division of County Operations	MEANS TERRI	22102869	LOCAL OFFICE ADMINISTRATIVE ASSISTANT	GS03	\$ 37,748.88	\$ 1,887.44	\$ -	\$ 1,887.44	\$ 39,636.32
Dept of Human Services	Division of County Operations	BATES LATRENDIA	22104209	LOCAL OFFICE ADMINISTRATIVE ASSISTANT	GS03	\$ 37,748.88	\$ 1,698.70	\$ -	\$ 1,698.70	\$ 39,447.58
Dept of Human Services	Division of County Operations	ALCORN PATRICIA	22102799	LOCAL OFFICE ADMINISTRATIVE ASSISTANT	GS03	\$ 37,748.88	\$ 1,698.70	\$ -	\$ 1,698.70	\$ 39,447.58
Dept of Human Services	Division of County Operations	MOORE BRENDA	22099162	LOCAL OFFICE ADMINISTRATIVE ASSISTANT	GS03	\$ 37,748.88	\$ 1,698.70	\$ -	\$ 1,698.70	\$ 39,447.58
Dept of Human Services	Division of County Operations	FINLEY ANGELINA	22100019	LOCAL OFFICE ADMINISTRATIVE ASSISTANT	GS03	\$ 37,748.88	\$ 1,698.70	\$ -	\$ 1,698.70	\$ 39,447.58
Dept of Human Services	Division of County Operations	BEEMAN JOSEFA	22098198	LOCAL OFFICE ADMINISTRATIVE ASSISTANT	GS03	\$ 36,917.92	\$ 1,661.31	\$ 830.96	\$ 830.35	\$ 38,579.23
Dept of Human Services	Division of County Operations	DUFFEL ANGELA	22109791	LOCAL OFFICE ADMINISTRATIVE ASSISTANT	GS03	\$ 36,140.00	\$ 1,807.00	\$ 1,608.88	\$ 198.12	\$ 37,947.00
Dept of Human Services	Division of Disabilities Services	WEATHERTON MELISSA	22103454	DHS DIVISION DIRECTOR	SE02	\$ 154,312.29	\$ 7,715.61	\$ 2,787.61	\$ 4,928.00	\$ 162,027.90
Dept of Human Services	Division of Disabilities Services	TARPLEY THOMAS	22097330	DHS DDS ASST DIR FOR RESIDENTIAL SVCS	GS15	\$ 135,115.76	\$ 6,755.79	\$ 5,476.22	\$ 1,279.57	\$ 141,871.55
Dept of Human Services	Division of Disabilities Services	HILL TAMARA	22099506	TEACHER SUPERVISOR	GS09	\$ 72,820.80	\$ 3,641.04	\$ -	\$ 3,641.04	\$ 76,461.84
Dept of Human Services	Division of Disabilities Services	DOUGLAS ROY	22097865	DHS PROGRAM ADMINISTRATOR	GS09	\$ 72,820.80	\$ 3,641.04	\$ -	\$ 3,641.04	\$ 76,461.84
Dept of Human Services	Division of Disabilities Services	BARNES JOSHUA	22101085	PSYCHOLOGICAL EXAMINER	GS09	\$ 72,820.80	\$ 3,276.94	\$ -	\$ 3,276.94	\$ 76,097.74
Dept of Human Services	Division of Disabilities Services	GRAY GLENN	22103321	PSYCHOLOGICAL EXAMINER	GS09	\$ 72,626.74	\$ 3,268.20	\$ 194.06	\$ 3,074.14	\$ 75,894.94
Dept of Human Services	Division of Disabilities Services	HODGE SHELLEY	22102036	LICENSED SOCIAL WORKER	GS07	\$ 58,492.93	\$ 2,632.18	\$ -	\$ 2,632.18	\$ 61,125.11
Dept of Human Services	Division of Disabilities Services	STREET JULIE	22098125	ASSISTANT PERSONNEL MANAGER	GS07	\$ 58,492.93	\$ 2,632.18	\$ -	\$ 2,632.18	\$ 61,125.11
Dept of Human Services	Division of Disabilities Services	BASS TINA	22152829	EDUCATION & INSTRUCTION SPECIALIST	GS07	\$ 57,666.34	\$ 2,594.99	\$ 826.59	\$ 1,768.40	\$ 60,261.33
Dept of Human Services	Division of Disabilities Services	CAUSEY AMY	22143224	DHS PROGRAM COORDINATOR	GS07	\$ 57,459.38	\$ 2,585.67	\$ 1,033.55	\$ 1,552.12	\$ 60,045.05
Dept of Human Services	Division of Disabilities Services	LANE AVIS	22099669	DHS PROGRAM COORDINATOR	GS07	\$ 57,447.31	\$ 2,872.37	\$ 1,045.62	\$ 1,826.75	\$ 60,319.68
Dept of Human Services	Division of Disabilities Services	LOWE GINA	22103713	HUMAN RESOURCES ANALYST	GS06	\$ 52,423.90	\$ 2,359.08	\$ -	\$ 2,359.08	\$ 54,782.98

Employees Requested to Exceed Grade Maximum based on Performance Evaluation and Merit Increases per ACT 886 and ACA 21-5-1101

Department / Agency	Division / Agency Name	Employee Name	Position	Position Title	Pay Grade	Annual Salary	Merit Increase Amount	Increase Amount Up To Max	Amount Exceeding Max	New Annual Salary
Dept of Human Services	Division of Disabilities Services	MASON AMANDA	22100121	QUALITY ASSURANCE REVIEWER	GS06	\$ 51,685.50	\$ 2,584.28	\$ 738.40	\$ 1,845.88	\$ 54,269.78
Dept of Human Services	Division of Disabilities Services	FELTON LINDA	22103354	REHABILITATION INSTRUCTOR	GS05	\$ 46,986.99	\$ 2,114.41	\$ -	\$ 2,114.41	\$ 49,101.40
Dept of Human Services	Division of Disabilities Services	GARRETT MICHAEL	22100461	REHABILITATION INSTRUCTOR	GS05	\$ 46,986.99	\$ 2,349.35	\$ -	\$ 2,349.35	\$ 49,336.34
Dept of Human Services	Division of Disabilities Services	DELPH ANETIA	22097970	REHABILITATION INSTRUCTOR	GS05	\$ 46,986.99	\$ 2,114.41	\$ -	\$ 2,114.41	\$ 49,101.40
Dept of Human Services	Division of Disabilities Services	ACKLIN REGINA	22098915	REHABILITATION INSTRUCTOR	GS05	\$ 46,986.99	\$ 2,349.35	\$ -	\$ 2,349.35	\$ 49,336.34
Dept of Human Services	Division of Disabilities Services	FARNER CONNIE	22100851	REHABILITATION INSTRUCTOR	GS05	\$ 46,986.99	\$ 2,114.41	\$ -	\$ 2,114.41	\$ 49,101.40
Dept of Human Services	Division of Disabilities Services	MAXFIELD SHELIA	22101343	REHABILITATION INSTRUCTOR	GS05	\$ 46,986.99	\$ 2,114.41	\$ -	\$ 2,114.41	\$ 49,101.40
Dept of Human Services	Division of Disabilities Services	ADKISSON BONITA	22097393	REHABILITATION INSTRUCTOR	GS05	\$ 46,986.99	\$ 2,114.41	\$ -	\$ 2,114.41	\$ 49,101.40
Dept of Human Services	Division of Disabilities Services	MASON SHANE	22101151	SKILLED TRADESMAN	GS05	\$ 46,986.99	\$ 2,349.35	\$ -	\$ 2,349.35	\$ 49,336.34
Dept of Human Services	Division of Disabilities Services	CAROLINA QUSHONA	22109396	RESIDENTIAL OPERATIONS MANAGER	GS05	\$ 45,953.02	\$ 2,067.89	\$ 1,033.97	\$ 1,033.92	\$ 48,020.91
Dept of Human Services	Division of Disabilities Services	THOMPSON LAKISHA	22100459	RESIDENTIAL OPERATIONS MANAGER	GS05	\$ 45,953.02	\$ 2,067.89	\$ 1,033.97	\$ 1,033.92	\$ 48,020.91
Dept of Human Services	Division of Disabilities Services	CHAVEZ CYNTHIA	22104382	REHABILITATION INSTRUCTOR	GS05	\$ 45,953.02	\$ 2,067.89	\$ 1,033.97	\$ 1,033.92	\$ 48,020.91
Dept of Human Services	Division of Disabilities Services	OLIVER CANDICE	22104432	FISCAL SUPPORT ANALYST	GS05	\$ 45,482.32	\$ 2,046.70	\$ 1,504.67	\$ 542.03	\$ 47,529.02
Dept of Human Services	Division of Disabilities Services	LUCAS LENA	22100408	ASSETS COORDINATOR	GS05	\$ 45,060.50	\$ 2,253.03	\$ 1,926.49	\$ 326.54	\$ 47,313.53
Dept of Human Services	Division of Disabilities Services	ANTONIO KATHRYN	22098403	REHABILITATION INSTRUCTOR	GS05	\$ 23,493.50	\$ 1,057.21	\$ -	\$ 1,057.21	\$ 24,550.71
Dept of Human Services	Division of Disabilities Services	BRYANT JOLINDA	22102329	FISCAL SUPPORT SPECIALIST	GS04	\$ 46,814.35	\$ 2,106.65	\$ -	\$ 2,106.65	\$ 48,921.00
Dept of Human Services	Division of Disabilities Services	JENKINS PATRICIA	22101780	ADMINISTRATIVE SPECIALIST III	GS04	\$ 42,115.84	\$ 1,895.21	\$ -	\$ 1,895.21	\$ 44,011.05
Dept of Human Services	Division of Disabilities Services	THOMAS KIMBERLY	22101271	HUMAN RESOURCES SPECIALIST	GS04	\$ 42,115.84	\$ 1,895.21	\$ -	\$ 1,895.21	\$ 44,011.05
Dept of Human Services	Division of Disabilities Services	SITZES SHELIA	22101596	ADMINISTRATIVE SPECIALIST III	GS04	\$ 42,115.84	\$ 2,105.79	\$ -	\$ 2,105.79	\$ 44,221.63
Dept of Human Services	Division of Disabilities Services	OLIVER MAURICE	22098073	ADMINISTRATIVE SPECIALIST III	GS04	\$ 42,115.84	\$ 1,895.21	\$ -	\$ 1,895.21	\$ 44,011.05
Dept of Human Services	Division of Disabilities Services	SIMPSON TRESSIE	22099591	CERTIFIED NURSING ASSISTANT	GS03	\$ 37,748.88	\$ 1,887.44	\$ -	\$ 1,887.44	\$ 39,636.32
Dept of Human Services	Division of Disabilities Services	MCNABB JAMIE	22100443	CERTIFIED NURSING ASSISTANT	GS03	\$ 37,748.88	\$ 1,887.44	\$ -	\$ 1,887.44	\$ 39,636.32
Dept of Human Services	Division of Disabilities Services	JONES ALICIA	22098659	ADMINISTRATIVE SPECIALIST II	GS03	\$ 37,748.88	\$ 1,698.70	\$ -	\$ 1,698.70	\$ 39,447.58
Dept of Human Services	Division of Disabilities Services	WOODS LISA	22097658	CERTIFIED NURSING ASSISTANT	GS03	\$ 37,748.88	\$ 1,887.44	\$ -	\$ 1,887.44	\$ 39,636.32
Dept of Human Services	Division of Disabilities Services	FAWCETT MELINDA	22101307	ADMINISTRATIVE SPECIALIST II	GS03	\$ 37,748.88	\$ 1,698.70	\$ -	\$ 1,698.70	\$ 39,447.58
Dept of Human Services	Division of Disabilities Services	GILL KRISTY	22100011	ADMINISTRATIVE SPECIALIST II	GS03	\$ 37,656.32	\$ 1,694.53	\$ 92.56	\$ 1,601.97	\$ 39,350.85
Dept of Human Services	Division of Disabilities Services	BRITAIN AMANDA	22103428	INSTITUTIONAL SERVICES SUPERVISOR	GS02	\$ 33,834.94	\$ 1,522.57	\$ -	\$ 1,522.57	\$ 35,357.51
Dept of Human Services	Division of Disabilities Services	STUBBS KRYSTAL	22104433	INSTITUTIONAL SERVICES SUPERVISOR	GS02	\$ 27,067.96	\$ 1,353.40	\$ -	\$ 1,353.40	\$ 28,421.36
Dept of Human Services	Division of Disabilities Services	DAVIS LADAWN	22104366	INSTITUTIONAL SERVICES ASSISTANT	GS01	\$ 31,800.08	\$ 1,431.00	\$ 99.84	\$ 1,331.16	\$ 33,231.08
Dept of Human Services	Division of Disabilities Services	BROWN CAROLYN	22103404	INSTITUTIONAL SERVICES ASSISTANT	GS01	\$ 30,740.74	\$ 1,383.33	\$ 1,159.18	\$ 224.15	\$ 32,124.07
Dept of Human Services	Division of Youth Services	GASTON RICKY	22098910	YOUTH SERVICES ADVISOR	GS06	\$ 51,987.31	\$ 2,339.43	\$ 436.59	\$ 1,902.84	\$ 54,326.74
Dept of Human Services	Division Of Children and Family Services	DOHERTY SANDRA	22110222	DHS PROGRAM ADMINISTRATOR	GS09	\$ 72,820.80	\$ 3,641.04	\$ -	\$ 3,641.04	\$ 76,461.84
Dept of Human Services	Division Of Children and Family Services	WALTON DIONNE	22176074	FAMILY SERVICE WORKER SPECIALIST	GS07	\$ 57,666.34	\$ 2,883.32	\$ 826.59	\$ 2,056.73	\$ 60,549.66
Dept of Human Services	Division Of Children and Family Services	BROWN ROSHUNDA	22097251	FAMILY SERVICE WORKER	GS06	\$ 50,242.40	\$ 2,260.91	\$ 2,181.50	\$ 79.41	\$ 52,503.31
Dept of Human Services	Division Of Children and Family Services	POOLE SARAH	22102997	DHS PROGRAM ASSISTANT	GS03	\$ 37,748.88	\$ 1,698.70	\$ -	\$ 1,698.70	\$ 39,447.58
Dept of Human Services	Division Of Children and Family Services	BAKER MITZI	22099524	DHS PROGRAM ASSISTANT	GS03	\$ 37,748.88	\$ 1,698.70	\$ -	\$ 1,698.70	\$ 39,447.58
Dept of Human Services	Division Of Children and Family Services	MATLOCK TERESA	22111240	DHS PROGRAM ASSISTANT	GS03	\$ 37,748.88	\$ 1,887.44	\$ -	\$ 1,887.44	\$ 39,636.32
Dept of Human Services	Division Of Children and Family Services	MULLINS JOSHUA	22151139	DHS PROGRAM ASSISTANT	GS03	\$ 37,748.88	\$ 1,887.44	\$ -	\$ 1,887.44	\$ 39,636.32
Dept of Human Services	Office of Chief Counsel	ROUSE JOSHUA	22168062	DHS CHIEF ATTORNEY	SE02	\$ 150,002.32	\$ 7,500.12	\$ 7,097.58	\$ 402.54	\$ 157,502.44
Dept of Human Services	Office of Chief Counsel	NICKELL TINA	22099112	LEGAL SERVICES SPECIALIST	GS06	\$ 52,423.90	\$ 2,359.08	\$ -	\$ 2,359.08	\$ 54,782.98
Dept of Human Services	Office of Chief Counsel	BURNETT STACI	22101328	LEGAL SERVICES SPECIALIST	GS06	\$ 52,254.80	\$ 2,351.47	\$ 169.10	\$ 2,182.37	\$ 54,606.27
Dept of Human Services	Office of Chief Counsel	HORTON JENNIFER	22098850	LEGAL SUPPORT SPECIALIST	GS04	\$ 41,128.26	\$ 1,850.77	\$ 987.58	\$ 863.19	\$ 42,979.03
Dept of Human Services	Office of Finance	BOWEN EUBANKS MISTY	22177421	DHS DEPUTY DIRECTOR	SE03	\$ 160,729.09	\$ 8,036.45	\$ 6,270.78	\$ 1,765.67	\$ 168,765.54
Dept of Human Services	Office of Finance	MOORE MONICA	22109712	PROGRAM FISCAL MANAGER	GS08	\$ 65,263.95	\$ 2,936.88	\$ -	\$ 2,936.88	\$ 68,200.83
Dept of Human Services	Office of Finance	MCCLURE CYNTHIA	22101255	FISCAL SUPPORT SUPERVISOR	GS06	\$ 52,423.90	\$ 2,621.20	\$ -	\$ 2,621.20	\$ 55,045.10
Dept of Human Services	Office of Human Resources	ZIMMERMAN SHARON	22161320	DHS ELIGIBILITY SYSTEM PROGRAM MANAGER	GS13	\$ 112,322.29	\$ 5,616.11	\$ 576.57	\$ 5,039.54	\$ 117,938.40
Dept of Human Services	Office of Human Resources	JACKSON ITENA	22102946	ASSISTANT PERSONNEL MANAGER	GS07	\$ 58,492.93	\$ 2,632.18	\$ -	\$ 2,632.18	\$ 61,125.11
Dept of Human Services	Office of Information Technology	ANDERSON JACK	22168858	DHS IT SENIOR ENGINEER	IT09	\$ 116,350.83	\$ 5,235.79	\$ -	\$ 5,235.79	\$ 121,586.62
Dept of Human Services	Office of Information Technology	MARTIN AUDREY	22101391	INFORMATION SYSTEMS COORDINATION SPEC	IT05	\$ 74,849.01	\$ 3,368.21	\$ 204.88	\$ 3,163.33	\$ 78,217.22
Dept of Human Services	Office of Legislative & Intergovernmental Affairs	WHITE JOHN	22163873	DHS DEPUTY DIRECTOR	SE03	\$ 166,999.87	\$ 8,349.99	\$ -	\$ 8,349.99	\$ 175,349.86

Employees Requested to Exceed Grade Maximum based on Performance Evaluation and Merit Increases per ACT 886 and ACA 21-5-1101

Department / Agency	Division / Agency Name	Employee Name	Position	Position Title	Pay Grade	Annual Salary	Merit Increase Amount	Increase Amount Up To Max	Amount Exceeding Max	New Annual Salary
Dept of Human Services	Office of Legislative & Intergovernmental Affairs	TINER JACK	22143178	DHS DMS MEDICAL ASSISTANCE MANAGER	GS10	\$ 81,255.82	\$ 4,062.79	\$ -	\$ 4,062.79	\$ 85,318.61
Dept of Human Services	Office of Legislative & Intergovernmental Affairs	TEAGUE LISA	22109911	DHS PROGRAM ADMINISTRATOR	GS09	\$ 72,820.80	\$ 3,641.04	\$ -	\$ 3,641.04	\$ 76,461.84
Dept of Human Services	Office of Procurement	PARSONS CRAIG	22143195	DHS PROGRAM ADMINISTRATOR	GS09	\$ 72,820.80	\$ 3,276.94	\$ -	\$ 3,276.94	\$ 76,097.74
Dept of Human Services	Office of Procurement	MCCLUSKEY DANNY	22103760	GRANTS MANAGER	GS09	\$ 72,382.13	\$ 3,619.11	\$ 438.67	\$ 3,180.44	\$ 76,001.24
Dept of Human Services	Office of Substance Abuse and Mental Health	ATKINS BRIDGET	22151996	DHS/DBHS CLINICAL DIRECTOR	GS11	\$ 90,668.86	\$ 4,080.10	\$ -	\$ 4,080.10	\$ 94,748.96
Dept of Human Services	Secretary's Office	MARTIN MISCHA	22098885	DHS DEPUTY DIRECTOR	SE03	\$ 171,999.98	\$ 8,600.00	\$ -	\$ 8,600.00	\$ 180,599.98
Dept of Health	Counseling Exam Bd	ERICKSON LENORA	22143645	ADH EXEC DIR COUNSELING BD	GS11	\$ 90,668.86	\$ 4,533.44	\$ -	\$ 4,533.44	\$ 95,202.30
Dept of Health	Counseling Exam Bd	MORGAN DENESHIA	22095681	FISCAL SUPPORT SPECIALIST	GS04	\$ 42,115.84	\$ 1,895.21	\$ -	\$ 1,895.21	\$ 44,011.05
Dept of Health	Counseling Exam Bd	PARKS ALICIA	22161851	ADMINISTRATIVE SPECIALIST III	GS04	\$ 42,115.84	\$ 1,895.21	\$ -	\$ 1,895.21	\$ 44,011.05
Dept of Health	Physical Therapy Bd	WORTHEN NANCY	22077945	ADH PHYSICAL THERAPY BD EXEC DIR	GS08	\$ 65,263.95	\$ 3,263.20	\$ -	\$ 3,263.20	\$ 68,527.15
Dept of Health	Social Work Lic Bd	BAIN RUTH	22079886	ADH SOCIAL WORK LICENSING BD EXEC DIR	GS08	\$ 65,263.95	\$ 3,263.20	\$ -	\$ 3,263.20	\$ 68,527.15
Dept of Health	State Medical Bd	MILLS LAUREL	22150658	ADMINISTRATIVE ANALYST	GS06	\$ 52,423.90	\$ 2,621.20	\$ -	\$ 2,621.20	\$ 55,045.10
Dept of Health	State Medical Bd	CARLSON JULI	22142736	ADMINISTRATIVE ANALYST	GS06	\$ 52,423.90	\$ 2,621.20	\$ -	\$ 2,621.20	\$ 55,045.10
Dept of Health	Nursing Bd	DAWSON DAVID	22095559	ADH ASBN GENERAL COUNSEL	GS12	\$ 101,174.94	\$ 4,552.87	\$ -	\$ 4,552.87	\$ 105,727.81
Dept of Health	Nursing Bd	ERICKSON DARLA	22133543	ADMINISTRATIVE SERVICES MANAGER	GS10	\$ 77,559.87	\$ 3,877.99	\$ 3,695.95	\$ 182.04	\$ 81,437.86
Dept of Health	Nursing Bd	WALKER LOU	22095555	PUBLIC INFORMATION COORDINATOR	GS07	\$ 59,442.66	\$ 2,674.92	\$ -	\$ 2,674.92	\$ 62,117.58
Dept of Health	Nursing Bd	GEPHARDT LORI	22146422	LICENSING COORDINATOR	GS04	\$ 44,595.82	\$ 2,006.81	\$ -	\$ 2,006.81	\$ 46,602.63
Dept of Health	Nursing Bd	HARWELL ELLEN	22077932	LICENSING COORDINATOR	GS04	\$ 42,115.84	\$ 1,895.21	\$ -	\$ 1,895.21	\$ 44,011.05
Dept of Health	Nursing Bd	DAVIS CARLA	22095557	LICENSING COORDINATOR	GS04	\$ 41,741.44	\$ 1,878.36	\$ 374.40	\$ 1,503.96	\$ 43,619.80
Dept of Health	Nursing Bd	MCCUIEN ANDREA	22077930	ADMINISTRATIVE SPECIALIST II	GS03	\$ 37,748.88	\$ 1,887.44	\$ -	\$ 1,887.44	\$ 39,636.32
Dept of Health	Dispensing Opticians Bd	HIMES JERRY	22095542	ADH OPTICIANS BOARD SECRETARY TREASURER	GS03	\$ 15,477.04	\$ 696.47	\$ -	\$ 696.47	\$ 16,173.51
Dept of Health	Pharmacy Bd	ROBERTSON KEVIN	22169285	ADH ASBP PHARMACIST INSPECTOR	MP06	\$ 162,979.65	\$ 8,148.98	\$ 2,608.32	\$ 5,540.66	\$ 171,128.63
Dept of Health	Pharmacy Bd	FAIN CYNTHIA	22169283	ADH ASBP PHARMACIST INSPECTOR	MP06	\$ 162,979.65	\$ 8,148.98	\$ 2,608.32	\$ 5,540.66	\$ 171,128.63
Dept of Health	Pharmacy Bd	BURGIN JENNIFER	22159551	ADMINISTRATIVE ANALYST	GS06	\$ 52,423.90	\$ 2,621.20	\$ -	\$ 2,621.20	\$ 55,045.10
Dept of Health	Pharmacy Bd	BRYANT CHRISTY	22138346	DATABASE COORD/BUSINESS LICENSE ANALYST	GS05	\$ 46,986.99	\$ 2,349.35	\$ -	\$ 2,349.35	\$ 49,336.34
Dept of Health	Minority Health Comm	GILBERT HINES RONDA	22095188	HEALTH PROGRAM SPECIALIST I	GS06	\$ 52,423.90	\$ 2,621.20	\$ -	\$ 2,621.20	\$ 55,045.10
Dept of Health	Div of Health	ADAMS JOEL	22105934	ADH DEPUTY DIRECTOR ADMIN	SE03	\$ 166,999.87	\$ 8,349.99	\$ -	\$ 8,349.99	\$ 175,349.86
Dept of Health	Div of Health	SEELY KATHRYN	22109713	ADH CHIEF SCIENTIST	SE02	\$ 154,088.90	\$ 7,704.45	\$ 3,011.00	\$ 4,693.45	\$ 161,793.35
Dept of Health	Div of Health	PATIL NAVEEN	22165501	CHIEF PHYSICIAN SPECIALIST	MP09	\$ 241,477.81	\$ 12,073.89	\$ -	\$ 12,073.89	\$ 253,551.70
Dept of Health	Div of Health	BALAMURUGAN APPATHURAI	22111365	CHIEF PHYSICIAN SPECIALIST	MP09	\$ 234,590.72	\$ 10,556.58	\$ 6,887.09	\$ 3,669.49	\$ 245,147.30
Dept of Health	Div of Health	KOTHARI ATUL	22104700	SENIOR PHYSICIAN SPECIALIST	MP08	\$ 212,966.00	\$ 9,583.47	\$ -	\$ 9,583.47	\$ 222,549.47
Dept of Health	Div of Health	RIDDELL CARL	22120106	PHYSICIAN SPECIALIST	MP07	\$ 187,799.87	\$ 8,450.99	\$ -	\$ 8,450.99	\$ 196,250.86
Dept of Health	Div of Health	ALLEN JON	22106949	PHYSICIAN ASSISTANT	MP04	\$ 124,017.30	\$ 5,580.78	\$ 4,672.51	\$ 908.27	\$ 129,598.08
Dept of Health	Div of Health	ROGERS LYNDA	22106034	REGISTERED NURSE	MP01	\$ 88,057.84	\$ 4,402.89	\$ -	\$ 4,402.89	\$ 92,460.73
Dept of Health	Div of Health	MARTIN LISA	22105059	REGISTERED NURSE	MP01	\$ 84,440.51	\$ 4,222.03	\$ 3,617.33	\$ 604.70	\$ 88,662.54
Dept of Health	Div of Health	BURNS KEITH	22105073	INFORMATION SYSTEMS MANAGER	IT08	\$ 103,969.84	\$ 5,198.49	\$ -	\$ 5,198.49	\$ 109,168.33
Dept of Health	Div of Health	WELLS LEBBERT	22105479	INFORMATION SYSTEMS COORDINATOR	IT07	\$ 93,444.83	\$ 4,205.02	\$ -	\$ 4,205.02	\$ 97,649.85
Dept of Health	Div of Health	EDWARDS SCOTT	22109292	INFORMATION SYSTEMS COORDINATOR	IT07	\$ 92,066.83	\$ 4,143.01	\$ 1,378.00	\$ 2,765.01	\$ 96,209.84
Dept of Health	Div of Health	LIU ZHIJUN	22109565	SENIOR SOFTWARE SUPPORT ANALYST	IT06	\$ 83,744.96	\$ 4,187.25	\$ -	\$ 4,187.25	\$ 87,932.21
Dept of Health	Div of Health	HILL CHERYL	22105240	SOFTWARE SUPPORT ANALYST	IT05	\$ 75,053.89	\$ 3,752.69	\$ -	\$ 3,752.69	\$ 78,806.58
Dept of Health	Div of Health	BRADLEY DAVID	22109788	SOFTWARE SUPPORT ANALYST	IT05	\$ 75,053.89	\$ 3,752.69	\$ -	\$ 3,752.69	\$ 78,806.58
Dept of Health	Div of Health	SMITH SUBLETTE LENDA	22120181	COMPUTER SUPPORT ANALYST	IT03	\$ 60,287.97	\$ 2,712.96	\$ -	\$ 2,712.96	\$ 63,000.93
Dept of Health	Div of Health	LOUIE SHIRLEY	22111764	ADH EPIDEMIOLOGY OFFICER	GS14	\$ 125,022.35	\$ 6,251.12	\$ 963.46	\$ 5,287.66	\$ 131,273.47
Dept of Health	Div of Health	SHUE LAURA	22105841	ADH CHIEF LEGAL COUNSEL	GS14	\$ 120,576.56	\$ 6,028.83	\$ 5,409.25	\$ 619.58	\$ 126,605.39
Dept of Health	Div of Health	LEHING LYNDA	22076781	ADH DIRECTOR STATISTICS & VITAL RECORDS	GS13	\$ 112,898.86	\$ 5,080.45	\$ -	\$ 5,080.45	\$ 117,979.31
Dept of Health	Div of Health	ROGERS REGINALD	22154888	MANAGING ATTORNEY	GS13	\$ 112,898.86	\$ 5,644.94	\$ -	\$ 5,644.94	\$ 118,543.80
Dept of Health	Div of Health	CORDER CRAIG	22169345	ADH ENGINEER CHIEF	GS13	\$ 112,898.86	\$ 5,080.45	\$ -	\$ 5,080.45	\$ 117,979.31
Dept of Health	Div of Health	HARDWICK KIMBERLY	22130050	AGENCY CONTROLLER II	GS13	\$ 112,848.94	\$ 5,078.20	\$ 49.92	\$ 5,028.28	\$ 117,927.14

Employees Requested to Exceed Grade Maximum based on Performance Evaluation and Merit Increases per ACT 886 and ACA 21-5-1101

Department / Agency	Division / Agency Name	Employee Name	Position	Position Title	Pay Grade	Annual Salary	Merit Increase Amount	Increase Amount Up To Max	Amount Exceeding Max	New Annual Salary
Dept of Health	Div of Health	THOMPSON RAYMOND	22105585	ENGINEER SUPERVISOR	GS12	\$ 101,174.94	\$ 4,552.87	\$ -	\$ 4,552.87	\$ 105,727.81
Dept of Health	Div of Health	MUKASA LEONARD	22109850	ADH CHIEF EPIDEMIOLOGIST	GS12	\$ 101,174.94	\$ 4,552.87	\$ -	\$ 4,552.87	\$ 105,727.81
Dept of Health	Div of Health	ORTIZ HALEY	22104795	ADH GOVERNMENTAL AFFAIRS POLICY DIR	GS12	\$ 101,174.94	\$ 5,058.75	\$ -	\$ 5,058.75	\$ 106,233.69
Dept of Health	Div of Health	GILMORE PHILLIP	22105082	ADH ASSOC CENTER DIR-MGMT & OPS	GS12	\$ 101,174.94	\$ 5,058.75	\$ -	\$ 5,058.75	\$ 106,233.69
Dept of Health	Div of Health	TAFFNER CARL	22109212	ADH REGIONAL DIRECTOR	GS12	\$ 99,874.11	\$ 4,993.71	\$ 1,300.83	\$ 3,692.88	\$ 104,867.82
Dept of Health	Div of Health	SHARMA RUPA	22179935	ADH CHIEF EPIDEMIOLOGIST	GS12	\$ 99,820.24	\$ 4,991.01	\$ 1,354.70	\$ 3,636.31	\$ 104,811.25
Dept of Health	Div of Health	SANDERS RICKY	22105763	ADH ASSOC CENTER DIR-MGMT & OPS	GS12	\$ 96,452.10	\$ 4,822.61	\$ 4,722.84	\$ 99.77	\$ 101,274.71
Dept of Health	Div of Health	FRITSCHEN MITZI	22106344	ADH BRANCH MANAGER	GS11	\$ 90,668.86	\$ 4,533.44	\$ -	\$ 4,533.44	\$ 95,202.30
Dept of Health	Div of Health	NOBLE NATHANIEL	22104697	ADH PUBLIC HEALTH ADMINISTRATOR	GS10	\$ 81,255.82	\$ 4,062.79	\$ -	\$ 4,062.79	\$ 85,318.61
Dept of Health	Div of Health	SAFI HAYTHAM	22165500	EPIDEMIOLOGY SUPERVISOR	GS10	\$ 81,255.82	\$ 4,062.79	\$ -	\$ 4,062.79	\$ 85,318.61
Dept of Health	Div of Health	WHITLOW ASHLEY	22155497	EPIDEMIOLOGY SUPERVISOR	GS10	\$ 80,488.93	\$ 4,024.45	\$ 766.89	\$ 3,257.56	\$ 84,513.38
Dept of Health	Div of Health	WAGNER ALYCE	22128729	ADH PUBLIC HEALTH SECTION CHIEF III	GS10	\$ 78,362.13	\$ 3,526.30	\$ 2,893.69	\$ 632.61	\$ 81,888.43
Dept of Health	Div of Health	PAUL JAMES	22106190	ENVIRONMENTAL HEALTH MANAGER	GS10	\$ 78,238.37	\$ 3,911.92	\$ 3,017.45	\$ 894.47	\$ 82,150.29
Dept of Health	Div of Health	ORDER SUSAN	22105183	QUALITY ASSURANCE MANAGER	GS09	\$ 72,820.80	\$ 3,641.04	\$ -	\$ 3,641.04	\$ 76,461.84
Dept of Health	Div of Health	DIVINE NEWELL JOAN	22106950	ADH PUBLIC HEALTH SECTION CHIEF II	GS09	\$ 72,820.80	\$ 3,276.94	\$ -	\$ 3,276.94	\$ 76,097.74
Dept of Health	Div of Health	JEFFERSON BENJAMIN	22105402	ADH LABORATORY MANAGER	GS09	\$ 72,820.80	\$ 3,641.04	\$ -	\$ 3,641.04	\$ 76,461.84
Dept of Health	Div of Health	PRUETT RANDAL	22107093	ADH HEALTH FACILITIES SUPERVISOR	GS09	\$ 72,820.80	\$ 3,276.94	\$ -	\$ 3,276.94	\$ 76,097.74
Dept of Health	Div of Health	BAILEY JAMES	22106881	ADH LOCAL HEALTH UNIT ADMINISTRATOR III	GS09	\$ 72,820.80	\$ 3,276.94	\$ -	\$ 3,276.94	\$ 76,097.74
Dept of Health	Div of Health	JEFFERSON JANE	22120179	ADH LABORATORY MANAGER	GS09	\$ 72,820.80	\$ 3,276.94	\$ -	\$ 3,276.94	\$ 76,097.74
Dept of Health	Div of Health	LANUM GAYLA	22105091	ADH PUBLIC HEALTH SECTION CHIEF II	GS09	\$ 72,820.80	\$ 3,276.94	\$ -	\$ 3,276.94	\$ 76,097.74
Dept of Health	Div of Health	SHERIDAN GREGORY	22105336	ADH LABORATORY MANAGER	GS09	\$ 72,820.80	\$ 3,641.04	\$ -	\$ 3,641.04	\$ 76,461.84
Dept of Health	Div of Health	COLBERT DIONNE	22109380	ADH LABORATORY MANAGER	GS09	\$ 72,820.80	\$ 3,641.04	\$ -	\$ 3,641.04	\$ 76,461.84
Dept of Health	Div of Health	HOGUE GREGORY	22106992	ADH PUBLIC HEALTH SECTION CHIEF II	GS09	\$ 72,820.80	\$ 3,641.04	\$ -	\$ 3,641.04	\$ 76,461.84
Dept of Health	Div of Health	HEMANN CHRISTOPHER	22111897	EPIDEMIOLOGIST	GS09	\$ 72,820.80	\$ 3,641.04	\$ -	\$ 3,641.04	\$ 76,461.84
Dept of Health	Div of Health	STAGGS KELLEY	22105042	ADH PUBLIC HEALTH SECTION CHIEF II	GS09	\$ 72,820.80	\$ 3,641.04	\$ -	\$ 3,641.04	\$ 76,461.84
Dept of Health	Div of Health	ROUTH DARCIA	22106823	GEOLOGY SUPERVISOR	GS09	\$ 72,820.80	\$ 3,641.04	\$ -	\$ 3,641.04	\$ 76,461.84
Dept of Health	Div of Health	FLEMING VICKI	22110805	ACCOUNTING COORDINATOR	GS09	\$ 71,790.16	\$ 3,230.56	\$ 1,030.64	\$ 2,199.92	\$ 75,020.72
Dept of Health	Div of Health	YANG CHENG	22179870	ADH LABORATORY MANAGER	GS09	\$ 70,939.23	\$ 3,192.27	\$ 1,881.57	\$ 1,310.70	\$ 74,131.50
Dept of Health	Div of Health	OLDENBROEK ADELIA	22105061	ADH HEALTH PHYSICIST SUPERVISOR	GS09	\$ 69,991.38	\$ 3,499.57	\$ 2,829.42	\$ 670.15	\$ 73,490.95
Dept of Health	Div of Health	IM LUCILLE	22120119	EPIDEMIOLOGIST	GS09	\$ 36,410.40	\$ 1,638.47	\$ -	\$ 1,638.47	\$ 38,048.87
Dept of Health	Div of Health	MEYER JOHN	22105812	ADH PUBLIC HEALTH SECTION CHIEF I	GS08	\$ 65,990.50	\$ 2,969.57	\$ -	\$ 2,969.57	\$ 68,960.07
Dept of Health	Div of Health	WITTUM KATHY	22106927	BUDGET ANALYST	GS08	\$ 65,873.18	\$ 3,293.66	\$ -	\$ 3,293.66	\$ 69,166.84
Dept of Health	Div of Health	DUKE DAVID	22106040	SENIOR CHEMIST	GS08	\$ 65,263.95	\$ 2,936.88	\$ -	\$ 2,936.88	\$ 68,200.83
Dept of Health	Div of Health	DECK TERESA	22076816	SENIOR CHEMIST	GS08	\$ 65,263.95	\$ 2,936.88	\$ -	\$ 2,936.88	\$ 68,200.83
Dept of Health	Div of Health	HUDSPETH RUTHIE	22104735	SENIOR MICROBIOLOGIST	GS08	\$ 65,263.95	\$ 2,936.88	\$ -	\$ 2,936.88	\$ 68,200.83
Dept of Health	Div of Health	CLARK TANYA	22106030	SENIOR MICROBIOLOGIST	GS08	\$ 65,263.95	\$ 2,936.88	\$ -	\$ 2,936.88	\$ 68,200.83
Dept of Health	Div of Health	MOSS SIMMONS VICKIE	22109377	SENIOR MICROBIOLOGIST	GS08	\$ 65,263.95	\$ 2,936.88	\$ -	\$ 2,936.88	\$ 68,200.83
Dept of Health	Div of Health	DANIELS CAROL	22105311	SENIOR MICROBIOLOGIST	GS08	\$ 65,263.95	\$ 2,936.88	\$ -	\$ 2,936.88	\$ 68,200.83
Dept of Health	Div of Health	PAYNE KEACHA	22105709	SENIOR MICROBIOLOGIST	GS08	\$ 65,263.95	\$ 3,263.20	\$ -	\$ 3,263.20	\$ 68,527.15
Dept of Health	Div of Health	LABYER CHERYL	22111876	NUTRITIONIST CONSULTANT	GS08	\$ 65,263.95	\$ 2,936.88	\$ -	\$ 2,936.88	\$ 68,200.83
Dept of Health	Div of Health	ROLAND CHERYL	22106734	ADH PUBLIC HEALTH SECTION CHIEF I	GS08	\$ 65,263.95	\$ 2,936.88	\$ -	\$ 2,936.88	\$ 68,200.83
Dept of Health	Div of Health	BORBELY KORT EVELYN	22105608	PROFESSIONAL GEOLOGIST	GS08	\$ 65,263.95	\$ 2,936.88	\$ -	\$ 2,936.88	\$ 68,200.83
Dept of Health	Div of Health	ANDREWS NATALIE	22106970	NUTRITIONIST CONSULTANT	GS08	\$ 64,573.81	\$ 2,905.82	\$ 690.14	\$ 2,215.68	\$ 67,479.63
Dept of Health	Div of Health	LESTER SUSAN	22105161	ADH LOCAL HEALTH UNIT ADMINISTRATOR II	GS08	\$ 64,435.28	\$ 2,899.59	\$ 828.67	\$ 2,070.92	\$ 67,334.87
Dept of Health	Div of Health	MINDEN ANGELA	22105697	ADH HEALTH PHYSICIST	GS08	\$ 62,376.50	\$ 3,118.83	\$ 2,887.45	\$ 231.38	\$ 65,495.33
Dept of Health	Div of Health	BUTLER JULIA	22076801	DISEASE INTERVENTION SPEC SUPV	GS07	\$ 62,735.92	\$ 2,823.12	\$ -	\$ 2,823.12	\$ 65,559.04
Dept of Health	Div of Health	PARSONS KRISTEN	22106994	CHEMIST	GS07	\$ 59,748.62	\$ 2,688.69	\$ -	\$ 2,688.69	\$ 62,437.31
Dept of Health	Div of Health	SMITH CAROL	22144640	GRANTS COORDINATOR	GS07	\$ 58,492.93	\$ 2,632.18	\$ -	\$ 2,632.18	\$ 61,125.11
Dept of Health	Div of Health	CORNELL DAVID	22139173	ADH SR ENVIRONMENTAL HEALTH SPECIALIST	GS07	\$ 58,492.93	\$ 2,924.65	\$ -	\$ 2,924.65	\$ 61,417.58
Dept of Health	Div of Health	DILWORTH CHERYL	22105163	MICROBIOLOGIST	GS07	\$ 58,492.93	\$ 2,924.65	\$ -	\$ 2,924.65	\$ 61,417.58
Dept of Health	Div of Health	SMITH RHONDA	22105569	GRANTS COORDINATOR	GS07	\$ 57,666.34	\$ 2,883.32	\$ 826.59	\$ 2,056.73	\$ 60,549.66

Employees Requested to Exceed Grade Maximum based on Performance Evaluation and Merit Increases per ACT 886 and ACA 21-5-1101

Department / Agency	Division / Agency Name	Employee Name	Position	Position Title	Pay Grade	Annual Salary	Merit Increase Amount	Increase Amount Up To Max	Amount Exceeding Max	New Annual Salary
Dept of Health	Div of Health	RICHARDSON KRIS	22106617	EXECUTIVE ASSISTANT TO THE DIRECTOR	GS07	\$ 57,666.34	\$ 2,883.32	\$ 826.59	\$ 2,056.73	\$ 60,549.66
Dept of Health	Div of Health	TURPIN CARLA	22105029	HEALTH PROGRAM SPECIALIST II	GS07	\$ 57,666.34	\$ 2,594.99	\$ 826.59	\$ 1,768.40	\$ 60,261.33
Dept of Health	Div of Health	MORAGNE IUKA	22143199	EXECUTIVE ASSISTANT TO THE DIRECTOR	GS07	\$ 57,045.04	\$ 2,567.03	\$ 1,447.89	\$ 1,119.14	\$ 59,612.07
Dept of Health	Div of Health	GRAY CARY	22139170	ADH SR ENVIRONMENTAL HEALTH SPECIALIST	GS07	\$ 57,015.09	\$ 2,565.68	\$ 1,477.84	\$ 1,087.84	\$ 59,580.77
Dept of Health	Div of Health	DEXTER PATRICIA	22105173	NUTRITIONIST	GS07	\$ 29,246.46	\$ 1,316.09	\$ -	\$ 1,316.09	\$ 30,562.55
Dept of Health	Div of Health	BROWN TANJA	22106691	LICENSED PRACTICAL NURSE	GS06	\$ 52,423.90	\$ 2,359.08	\$ -	\$ 2,359.08	\$ 54,782.98
Dept of Health	Div of Health	ALISON MILDRED	22105049	FISCAL SUPPORT SUPERVISOR	GS06	\$ 52,423.90	\$ 2,359.08	\$ -	\$ 2,359.08	\$ 54,782.98
Dept of Health	Div of Health	PENNINGTON DAVEANN	22105641	ENVIRONMENTAL HEALTH SPECIALIST	GS06	\$ 52,423.90	\$ 2,359.08	\$ -	\$ 2,359.08	\$ 54,782.98
Dept of Health	Div of Health	RAINES AMANDA	22106648	LICENSED PRACTICAL NURSE	GS06	\$ 52,423.90	\$ 2,359.08	\$ -	\$ 2,359.08	\$ 54,782.98
Dept of Health	Div of Health	SWINNEY EDDIE	22105353	SKILLED TRADES SUPERVISOR	GS06	\$ 52,423.90	\$ 2,359.08	\$ -	\$ 2,359.08	\$ 54,782.98
Dept of Health	Div of Health	WILLIAMS TRESSA	22158585	LEGAL SERVICES SPECIALIST	GS06	\$ 52,423.90	\$ 2,359.08	\$ -	\$ 2,359.08	\$ 54,782.98
Dept of Health	Div of Health	DEATON RAMONA	22106520	LICENSED PRACTICAL NURSE	GS06	\$ 52,423.90	\$ 2,621.20	\$ -	\$ 2,621.20	\$ 55,045.10
Dept of Health	Div of Health	SMITHEE AMY	22106917	LICENSED PRACTICAL NURSE	GS06	\$ 52,423.90	\$ 2,621.20	\$ -	\$ 2,621.20	\$ 55,045.10
Dept of Health	Div of Health	CAPLNER DEBRA	22110666	LICENSED PRACTICAL NURSE	GS06	\$ 52,423.90	\$ 2,359.08	\$ -	\$ 2,359.08	\$ 54,782.98
Dept of Health	Div of Health	DEVLIN CARRITTA	22111341	LICENSED PRACTICAL NURSE	GS06	\$ 52,423.90	\$ 2,621.20	\$ -	\$ 2,621.20	\$ 55,045.10
Dept of Health	Div of Health	REEP AMANDA	22106548	LICENSED PRACTICAL NURSE	GS06	\$ 52,339.25	\$ 2,355.27	\$ 84.65	\$ 2,270.62	\$ 54,694.52
Dept of Health	Div of Health	JOHNSON JESSICA	22105804	LICENSED PRACTICAL NURSE	GS06	\$ 52,339.25	\$ 2,355.27	\$ 84.65	\$ 2,270.62	\$ 54,694.52
Dept of Health	Div of Health	HIGHT RAYMOND	22109196	ENVIRONMENTAL HEALTH SPECIALIST	GS06	\$ 51,975.25	\$ 2,338.89	\$ 448.65	\$ 1,890.24	\$ 54,314.14
Dept of Health	Div of Health	COWAN DAVID	22106959	ENVIRONMENTAL HEALTH SPECIALIST	GS06	\$ 51,709.22	\$ 2,326.91	\$ 714.68	\$ 1,612.23	\$ 54,036.13
Dept of Health	Div of Health	SMITH DETRICH	22125541	HEALTH PROGRAM SPECIALIST I	GS06	\$ 51,512.66	\$ 2,318.07	\$ 911.24	\$ 1,406.83	\$ 53,830.73
Dept of Health	Div of Health	MCNUTT CHARLOTTE	22105798	LICENSED PRACTICAL NURSE	GS06	\$ 51,223.74	\$ 2,305.07	\$ 1,200.16	\$ 1,104.91	\$ 53,528.81
Dept of Health	Div of Health	MANCE MARGARET	22104842	ADMINISTRATIVE ANALYST	GS06	\$ 51,035.30	\$ 2,296.59	\$ 1,388.60	\$ 907.99	\$ 53,331.89
Dept of Health	Div of Health	KITCHENS SHAUN	22104991	ENVIRONMENTAL HEALTH SPECIALIST	GS06	\$ 50,802.13	\$ 2,286.10	\$ 1,621.77	\$ 664.33	\$ 53,088.23
Dept of Health	Div of Health	CATO DEBORAH	22106556	HUMAN RESOURCES PROGRAM REPRESENTATIVE	GS05	\$ 46,986.99	\$ 2,114.41	\$ -	\$ 2,114.41	\$ 49,101.40
Dept of Health	Div of Health	YORK STEPHANIE	22107011	FISCAL SUPPORT ANALYST	GS05	\$ 46,986.99	\$ 2,114.41	\$ -	\$ 2,114.41	\$ 49,101.40
Dept of Health	Div of Health	NATION BRIAN	22109561	ADH MASSAGE THERAPY INSPECTOR	GS05	\$ 46,765.26	\$ 2,104.44	\$ 221.73	\$ 1,882.71	\$ 48,869.70
Dept of Health	Div of Health	MARTIN REBECCA	22104627	HUMAN RESOURCES PROGRAM REPRESENTATIVE	GS05	\$ 46,572.24	\$ 2,095.75	\$ 414.75	\$ 1,681.00	\$ 48,667.99
Dept of Health	Div of Health	HIBBS MELISSA	22105704	FISCAL SUPPORT ANALYST	GS05	\$ 46,572.24	\$ 2,095.75	\$ 414.75	\$ 1,681.00	\$ 48,667.99
Dept of Health	Div of Health	MORGAN SHIRLEY	22106856	FISCAL SUPPORT ANALYST	GS05	\$ 46,557.47	\$ 2,095.09	\$ 429.52	\$ 1,665.57	\$ 48,652.56
Dept of Health	Div of Health	COBB KERRI	22106323	FISCAL SUPPORT ANALYST	GS05	\$ 46,521.49	\$ 2,093.47	\$ 465.50	\$ 1,627.97	\$ 48,614.96
Dept of Health	Div of Health	BANKS TWYANA	22105057	HUMAN RESOURCES PROGRAM REPRESENTATIVE	GS05	\$ 46,494.45	\$ 2,092.25	\$ 492.54	\$ 1,599.71	\$ 48,586.70
Dept of Health	Div of Health	ALDRETE MICHELLE	22109240	HEALTH RECORDS SPECIALIST	GS05	\$ 45,848.19	\$ 2,063.17	\$ 1,138.80	\$ 924.37	\$ 47,911.36
Dept of Health	Div of Health	LEE WYATT VERSIE	22107078	FISCAL SUPPORT ANALYST	GS05	\$ 45,820.94	\$ 2,061.94	\$ 1,166.05	\$ 895.89	\$ 47,882.88
Dept of Health	Div of Health	CRISWELL KEITH	22105668	STATIONARY ENGINEER	GS04	\$ 42,287.86	\$ 1,902.95	\$ -	\$ 1,902.95	\$ 44,190.81
Dept of Health	Div of Health	HENRY PAMELA	22143213	ADMINISTRATIVE SPECIALIST III	GS04	\$ 42,115.84	\$ 1,895.21	\$ -	\$ 1,895.21	\$ 44,011.05
Dept of Health	Div of Health	ATWATER KATHY	22104918	HEALTH SERVICES SPECIALIST II	GS04	\$ 42,115.84	\$ 1,895.21	\$ -	\$ 1,895.21	\$ 44,011.05
Dept of Health	Div of Health	NALLS MATTIE	22106688	HEALTH SERVICES SPECIALIST II	GS04	\$ 42,115.84	\$ 1,895.21	\$ -	\$ 1,895.21	\$ 44,011.05
Dept of Health	Div of Health	BETTS AMY	22110444	HEALTH SERVICES SPECIALIST II	GS04	\$ 42,115.84	\$ 1,895.21	\$ -	\$ 1,895.21	\$ 44,011.05
Dept of Health	Div of Health	BEARD LISA	22110288	ADMINISTRATIVE SPECIALIST III	GS04	\$ 42,115.84	\$ 1,895.21	\$ -	\$ 1,895.21	\$ 44,011.05
Dept of Health	Div of Health	KEATON MARGARITA	22110197	HEALTH SERVICES SPECIALIST II	GS04	\$ 42,115.84	\$ 1,895.21	\$ -	\$ 1,895.21	\$ 44,011.05
Dept of Health	Div of Health	POWERS DONITA	22105387	HEALTH SERVICES SPECIALIST II	GS04	\$ 42,115.84	\$ 1,895.21	\$ -	\$ 1,895.21	\$ 44,011.05
Dept of Health	Div of Health	LEONARD RONICA	22111818	ADMINISTRATIVE SPECIALIST III	GS04	\$ 42,115.84	\$ 1,895.21	\$ -	\$ 1,895.21	\$ 44,011.05
Dept of Health	Div of Health	COWARD LORI	22104737	HEALTH SERVICES SPECIALIST II	GS04	\$ 42,115.84	\$ 1,895.21	\$ -	\$ 1,895.21	\$ 44,011.05
Dept of Health	Div of Health	MCCOY SANDRA	22105337	HEALTH SERVICES SPECIALIST II	GS04	\$ 42,115.84	\$ 1,895.21	\$ -	\$ 1,895.21	\$ 44,011.05
Dept of Health	Div of Health	HILL CAROLYN	22104686	HEALTH SERVICES SPECIALIST II	GS04	\$ 42,115.84	\$ 1,895.21	\$ -	\$ 1,895.21	\$ 44,011.05
Dept of Health	Div of Health	SANDERS LINDA	22150776	ADMINISTRATIVE SPECIALIST III	GS04	\$ 42,115.84	\$ 1,895.21	\$ -	\$ 1,895.21	\$ 44,011.05
Dept of Health	Div of Health	ROBERTSON LAMESIA	22105343	HEALTH SERVICES SPECIALIST II	GS04	\$ 42,115.84	\$ 1,895.21	\$ -	\$ 1,895.21	\$ 44,011.05
Dept of Health	Div of Health	SANDERS SARAH	22105752	ADMINISTRATIVE SPECIALIST III	GS04	\$ 42,115.84	\$ 1,895.21	\$ -	\$ 1,895.21	\$ 44,011.05
Dept of Health	Div of Health	EDGMON MARY	22106738	HEALTH SERVICES SPECIALIST II	GS04	\$ 42,115.84	\$ 1,895.21	\$ -	\$ 1,895.21	\$ 44,011.05
Dept of Health	Div of Health	MARTIN KAREN	22106051	MEDICAL BILLING SPECIALIST	GS04	\$ 42,115.84	\$ 1,895.21	\$ -	\$ 1,895.21	\$ 44,011.05
Dept of Health	Div of Health	SMITH BARBARA	22110117	ADMINISTRATIVE SPECIALIST III	GS04	\$ 42,115.84	\$ 1,895.21	\$ -	\$ 1,895.21	\$ 44,011.05

Employees Requested to Exceed Grade Maximum based on Performance Evaluation and Merit Increases per ACT 886 and ACA 21-5-1101

Department / Agency	Division / Agency Name	Employee Name	Position	Position Title	Pay Grade	Annual Salary	Merit Increase Amount	Increase Amount Up To Max	Amount Exceeding Max	New Annual Salary
Dept of Health	Div of Health	JONES KATHY	22106071	HEALTH SERVICES SPECIALIST II	GS04	\$ 42,115.84	\$ 2,105.79	\$ -	\$ 2,105.79	\$ 44,221.63
Dept of Health	Div of Health	SMITH DORLENE	22109319	HEALTH SERVICES SPECIALIST II	GS04	\$ 42,115.84	\$ 1,895.21	\$ -	\$ 1,895.21	\$ 44,011.05
Dept of Health	Div of Health	CURRY JOYE	22106220	HEALTH SERVICES SPECIALIST II	GS04	\$ 42,115.84	\$ 1,895.21	\$ -	\$ 1,895.21	\$ 44,011.05
Dept of Health	Div of Health	LAWRENCE TYWANNA	22106587	ADMINISTRATIVE SPECIALIST III	GS04	\$ 42,115.84	\$ 2,105.79	\$ -	\$ 2,105.79	\$ 44,221.63
Dept of Health	Div of Health	ELMORE GLYNIS	22105910	ADMINISTRATIVE SPECIALIST III	GS04	\$ 42,115.84	\$ 1,895.21	\$ -	\$ 1,895.21	\$ 44,011.05
Dept of Health	Div of Health	REED CYNDI	22105226	HEALTH SERVICES SPECIALIST II	GS04	\$ 42,115.84	\$ 1,895.21	\$ -	\$ 1,895.21	\$ 44,011.05
Dept of Health	Div of Health	CURTIS PAMELA	22105060	HEALTH SERVICES SPECIALIST II	GS04	\$ 42,115.84	\$ 1,895.21	\$ -	\$ 1,895.21	\$ 44,011.05
Dept of Health	Div of Health	REEVES LINDA	22104529	ADMINISTRATIVE SPECIALIST III	GS04	\$ 42,115.84	\$ 2,105.79	\$ -	\$ 2,105.79	\$ 44,221.63
Dept of Health	Div of Health	DIAZ PEREZ MIRIAM	22106187	HEALTH SERVICES SPECIALIST II	GS04	\$ 42,115.84	\$ 1,895.21	\$ -	\$ 1,895.21	\$ 44,011.05
Dept of Health	Div of Health	LAWRENCE GAIL	22110478	HEALTH SERVICES SPECIALIST II	GS04	\$ 42,115.84	\$ 1,895.21	\$ -	\$ 1,895.21	\$ 44,011.05
Dept of Health	Div of Health	JINES WENDY	22105127	HEALTH SERVICES SPECIALIST II	GS04	\$ 42,115.84	\$ 1,895.21	\$ -	\$ 1,895.21	\$ 44,011.05
Dept of Health	Div of Health	PETROFF ROSALYN	22111151	ADMINISTRATIVE SPECIALIST III	GS04	\$ 42,115.84	\$ 1,895.21	\$ -	\$ 1,895.21	\$ 44,011.05
Dept of Health	Div of Health	PASLAY CARRIE	22105840	ADMINISTRATIVE SPECIALIST III	GS04	\$ 42,115.84	\$ 1,895.21	\$ -	\$ 1,895.21	\$ 44,011.05
Dept of Health	Div of Health	ROSS JACKIE	22110336	ADMINISTRATIVE SPECIALIST III	GS04	\$ 42,115.84	\$ 2,105.79	\$ -	\$ 2,105.79	\$ 44,221.63
Dept of Health	Div of Health	WILLIAMS CLARISSE	22107036	ADMINISTRATIVE SPECIALIST III	GS04	\$ 42,115.84	\$ 1,895.21	\$ -	\$ 1,895.21	\$ 44,011.05
Dept of Health	Div of Health	ENGLAND KERI	22109812	HEALTH SERVICES SPECIALIST II	GS04	\$ 42,115.84	\$ 1,895.21	\$ -	\$ 1,895.21	\$ 44,011.05
Dept of Health	Div of Health	SPENCER MAYO BRIDGETTE	22150775	ADMINISTRATIVE SPECIALIST III	GS04	\$ 42,115.84	\$ 1,895.21	\$ -	\$ 1,895.21	\$ 44,011.05
Dept of Health	Div of Health	BROWN TERRY	22105603	HEALTH SERVICES SPECIALIST II	GS04	\$ 42,115.84	\$ 1,895.21	\$ -	\$ 1,895.21	\$ 44,011.05
Dept of Health	Div of Health	CROW VANESSA	22104752	ADMINISTRATIVE SPECIALIST III	GS04	\$ 42,115.84	\$ 1,895.21	\$ -	\$ 1,895.21	\$ 44,011.05
Dept of Health	Div of Health	RIECK DONNA	22104930	HEALTH SERVICES SPECIALIST II	GS04	\$ 42,115.84	\$ 2,105.79	\$ -	\$ 2,105.79	\$ 44,221.63
Dept of Health	Div of Health	LINDQUIST JACINDA	22105538	HEALTH SERVICES SPECIALIST II	GS04	\$ 42,115.84	\$ 1,895.21	\$ -	\$ 1,895.21	\$ 44,011.05
Dept of Health	Div of Health	GILL PEGGY	22105154	HEALTH SERVICES SPECIALIST II	GS04	\$ 42,115.84	\$ 1,895.21	\$ -	\$ 1,895.21	\$ 44,011.05
Dept of Health	Div of Health	GREEN PENELOPE	22105622	ADMINISTRATIVE SPECIALIST III	GS04	\$ 42,115.84	\$ 1,895.21	\$ -	\$ 1,895.21	\$ 44,011.05
Dept of Health	Div of Health	WOODS PATRICIA	22106236	ADMINISTRATIVE SPECIALIST III	GS04	\$ 42,115.84	\$ 2,105.79	\$ -	\$ 2,105.79	\$ 44,221.63
Dept of Health	Div of Health	BISHOP ROSE	22106213	HEALTH SERVICES SPECIALIST II	GS04	\$ 42,115.84	\$ 1,895.21	\$ -	\$ 1,895.21	\$ 44,011.05
Dept of Health	Div of Health	WILLIAMS TAMARA	22105138	ADMINISTRATIVE SPECIALIST III	GS04	\$ 42,115.84	\$ 1,895.21	\$ -	\$ 1,895.21	\$ 44,011.05
Dept of Health	Div of Health	WOODS RICHARD	22106623	MAINTENANCE TECHNICIAN	GS04	\$ 42,115.84	\$ 1,895.21	\$ -	\$ 1,895.21	\$ 44,011.05
Dept of Health	Div of Health	MONTGOMERY TANGIE	22120115	ADMINISTRATIVE SUPPORT SPECIALIST	GS04	\$ 42,115.84	\$ 1,895.21	\$ -	\$ 1,895.21	\$ 44,011.05
Dept of Health	Div of Health	CAVANESS PATRICIA	22107056	HEALTH SERVICES SPECIALIST II	GS04	\$ 42,046.16	\$ 1,892.08	\$ 69.68	\$ 1,822.40	\$ 43,938.24
Dept of Health	Div of Health	KIMBLE JESSICA	22105143	ADMINISTRATIVE SPECIALIST III	GS04	\$ 42,046.16	\$ 1,892.08	\$ 69.68	\$ 1,822.40	\$ 43,938.24
Dept of Health	Div of Health	BLIZZARD TERESA	22105359	HEALTH SERVICES SPECIALIST II	GS04	\$ 42,020.78	\$ 1,890.94	\$ 95.06	\$ 1,795.88	\$ 43,911.72
Dept of Health	Div of Health	TREVINO JASMIN	22104684	HEALTH SERVICES SPECIALIST II	GS04	\$ 42,009.14	\$ 1,890.41	\$ 106.70	\$ 1,783.71	\$ 43,899.55
Dept of Health	Div of Health	VACA ANA	22110788	HEALTH SERVICES SPECIALIST II	GS04	\$ 42,009.14	\$ 1,890.41	\$ 106.70	\$ 1,783.71	\$ 43,899.55
Dept of Health	Div of Health	SULLIVAN MARSHA	22105651	HEALTH SERVICES SPECIALIST II	GS04	\$ 42,009.14	\$ 1,890.41	\$ 106.70	\$ 1,783.71	\$ 43,899.55
Dept of Health	Div of Health	HUNT LORI	22104642	HEALTH SERVICES SPECIALIST II	GS04	\$ 42,009.14	\$ 1,890.41	\$ 106.70	\$ 1,783.71	\$ 43,899.55
Dept of Health	Div of Health	DAUGHERTY ROBERT	22106392	LABORATORY TECHNICIAN	GS04	\$ 42,006.85	\$ 1,890.31	\$ 108.99	\$ 1,781.32	\$ 43,897.16
Dept of Health	Div of Health	ALONZO SANDRA	22104659	HEALTH SERVICES SPECIALIST II	GS04	\$ 41,994.99	\$ 1,889.77	\$ 120.85	\$ 1,768.92	\$ 43,884.76
Dept of Health	Div of Health	WILLIAMS EARNIE	22112136	LABORATORY TECHNICIAN	GS04	\$ 41,944.03	\$ 1,887.48	\$ 171.81	\$ 1,715.67	\$ 43,831.51
Dept of Health	Div of Health	KELLEY ETTA	22104917	HEALTH SERVICES SPECIALIST II	GS04	\$ 41,841.90	\$ 1,882.89	\$ 273.94	\$ 1,608.95	\$ 43,724.79
Dept of Health	Div of Health	CARTER STARLA	22104909	ADH LACTATION CONSULTANT	GS04	\$ 41,744.56	\$ 1,878.51	\$ 371.28	\$ 1,507.23	\$ 43,623.07
Dept of Health	Div of Health	BURNETT KEISHA	22111910	HEALTH SERVICES SPECIALIST II	GS04	\$ 41,744.56	\$ 1,878.51	\$ 371.28	\$ 1,507.23	\$ 43,623.07
Dept of Health	Div of Health	THOMPSON SHILOH	22107094	HEALTH SERVICES SPECIALIST II	GS04	\$ 41,742.48	\$ 1,878.41	\$ 373.36	\$ 1,505.05	\$ 43,620.89
Dept of Health	Div of Health	MCCULLAH PAMELA	22104887	ADMINISTRATIVE SPECIALIST III	GS04	\$ 41,742.48	\$ 1,878.41	\$ 373.36	\$ 1,505.05	\$ 43,620.89
Dept of Health	Div of Health	ALLEN SHEILA	22106013	HEALTH SERVICES SPECIALIST II	GS04	\$ 41,731.87	\$ 1,877.93	\$ 383.97	\$ 1,493.96	\$ 43,609.80
Dept of Health	Div of Health	LAWSON KIMBERLY	22106923	HEALTH SERVICES SPECIALIST II	GS04	\$ 41,731.87	\$ 1,877.93	\$ 383.97	\$ 1,493.96	\$ 43,609.80
Dept of Health	Div of Health	PAGE DIANA	22106171	HEALTH SERVICES SPECIALIST II	GS04	\$ 41,689.44	\$ 1,876.02	\$ 426.40	\$ 1,449.62	\$ 43,565.46
Dept of Health	Div of Health	DORR CLARK	22105374	ADMINISTRATIVE SPECIALIST III	GS04	\$ 41,523.87	\$ 1,868.57	\$ 591.97	\$ 1,276.60	\$ 43,392.44
Dept of Health	Div of Health	WRIGHT THERESA	22106260	ADMINISTRATIVE SPECIALIST III	GS04	\$ 41,523.66	\$ 1,868.56	\$ 592.18	\$ 1,276.38	\$ 43,392.22
Dept of Health	Div of Health	SKORCZ TAMMY	22104865	ADMINISTRATIVE SPECIALIST III	GS04	\$ 40,334.74	\$ 2,016.74	\$ 1,781.10	\$ 235.64	\$ 42,351.48
Dept of Health	Div of Health	MILLER BARBARA	22104681	ADMINISTRATIVE SPECIALIST II	GS03	\$ 37,748.88	\$ 1,887.44	\$ -	\$ 1,887.44	\$ 39,636.32
Dept of Health	Div of Health	BLANKS CORINTHIA	22106265	ADMINISTRATIVE SPECIALIST II	GS03	\$ 37,748.88	\$ 1,698.70	\$ -	\$ 1,698.70	\$ 39,447.58

Employees Requested to Exceed Grade Maximum based on Performance Evaluation and Merit Increases per ACT 886 and ACA 21-5-1101

Department / Agency	Division / Agency Name	Employee Name	Position	Position Title	Pay Grade	Annual Salary	Merit Increase Amount	Increase Amount Up To Max	Amount Exceeding Max	New Annual Salary
Dept of Health	Div of Health	WARD MALLIE	22106283	HEALTH SERVICES SPECIALIST I	GS03	\$ 37,748.88	\$ 1,887.44	\$ -	\$ 1,887.44	\$ 39,636.32
Dept of Health	Div of Health	ALMUHARMY GERIA	22081707	ADMINISTRATIVE SPECIALIST II	GS03	\$ 36,234.43	\$ 1,811.72	\$ 1,514.45	\$ 297.27	\$ 38,046.15
Dept of Health	Div of Health	REAVES BRENDA	22105418	NURSING AIDE/NURSING ASST I	GS02	\$ 33,592.21	\$ 1,511.65	\$ 242.73	\$ 1,268.92	\$ 35,103.86
Dept of Health	Health Svc Permit Agency	HARRIS TRACI	22169347	ADH HSPA DEPUTY ADMINISTRATOR	GS11	\$ 90,668.86	\$ 4,533.44	\$ -	\$ 4,533.44	\$ 95,202.30
Dept of Finance and Administration	Assesment Coordination Bd	LONG WILLIAM	22133886	PROPERTY ASSESSMENT COORD MANAGER	GS07	\$ 58,492.93	\$ 2,632.18	\$ -	\$ 2,632.18	\$ 61,125.11
Dept of Finance and Administration	Assesment Coordination Bd	SHAW BEVERLY	22083078	PROPERTY ASSESSMENT AUDITOR SUPERVISOR	GS06	\$ 53,852.86	\$ 2,423.38	\$ -	\$ 2,423.38	\$ 56,276.24
Dept of Finance and Administration	Assesment Coordination Bd	GARCIA RHONDA	22083087	PROPERTY ASSESSMENT AUDITOR SUPERVISOR	GS06	\$ 52,423.90	\$ 2,359.08	\$ -	\$ 2,359.08	\$ 54,782.98
Dept of Finance and Administration	Assesment Coordination Bd	MYATT TIMOTHY	22083070	PROPERTY ASSESSMENT AUDITOR SUPERVISOR	GS06	\$ 52,423.90	\$ 2,359.08	\$ -	\$ 2,359.08	\$ 54,782.98
Dept of Finance and Administration	DFA Management Services	BRECH ROBERT	22080204	DFA DEPUTY DIRECTOR AND CONTROLLER	SE03	\$ 166,999.87	\$ 8,349.99	\$ -	\$ 8,349.99	\$ 175,349.86
Dept of Finance and Administration	DFA Management Services	RAGO MARK	22076998	DFA CHIEF INFORMATION OFFICER	SE02	\$ 157,099.90	\$ 7,069.50	\$ -	\$ 7,069.50	\$ 164,169.40
Dept of Finance and Administration	DFA Management Services	SMITH DORIS	22108343	DFA INTERGOVERNMENTAL SVCS ADMIN	SE02	\$ 151,458.74	\$ 6,815.64	\$ 5,641.16	\$ 1,174.48	\$ 158,274.38
Dept of Finance and Administration	DFA Management Services	HEARD TAMIKA	22080191	IT SENIOR PROJECT MANAGER	IT09	\$ 112,209.55	\$ 5,049.43	\$ 4,141.28	\$ 908.15	\$ 117,258.98
Dept of Finance and Administration	DFA Management Services	CHANDRASEKHAR JYOTHI	22115022	IT SENIOR PROJECT MANAGER	IT09	\$ 111,762.14	\$ 5,029.30	\$ 4,588.69	\$ 440.61	\$ 116,791.44
Dept of Finance and Administration	DFA Management Services	HILL DIANE	22115100	DFA ERP ANALYST	IT06	\$ 83,744.96	\$ 3,768.52	\$ -	\$ 3,768.52	\$ 87,513.48
Dept of Finance and Administration	DFA Management Services	THOMAS SANDRA	22115128	BUSINESS INTELLIGENCE SPECIALIST	IT06	\$ 82,559.15	\$ 4,127.96	\$ 1,185.81	\$ 2,942.15	\$ 86,687.11
Dept of Finance and Administration	DFA Management Services	ROGERS DEBBIE	22076992	DFA STATEWIDE PROGRAM MANAGER	GS13	\$ 111,292.48	\$ 5,564.62	\$ 1,606.38	\$ 3,958.24	\$ 116,857.10
Dept of Finance and Administration	DFA Management Services	TAYLOR JONATHAN	22163657	EXEC DIR DEVLPMNTL DISABILITIES COUNCIL	GS11	\$ 88,719.70	\$ 3,992.39	\$ 1,949.16	\$ 2,043.23	\$ 92,712.09
Dept of Finance and Administration	DFA Management Services	WHITLEY JOHN	22076994	DFA STATEWIDE PROGRAM COORDINATOR	GS11	\$ 88,113.17	\$ 3,965.09	\$ 2,555.69	\$ 1,409.40	\$ 92,078.26
Dept of Finance and Administration	DFA Management Services	CAMPBELL MELINA	22180206	DFA STATEWIDE PROGRAM SPECIALIST	GS09	\$ 71,790.16	\$ 3,230.56	\$ 1,030.64	\$ 2,199.92	\$ 75,020.72
Dept of Finance and Administration	DFA Management Services	GLOVER CAROLINE	22179831	DFA STATEWIDE PROGRAM SPECIALIST	GS09	\$ 71,790.16	\$ 3,230.56	\$ 1,030.64	\$ 2,199.92	\$ 75,020.72
Dept of Finance and Administration	DFA Management Services	BOUSQUET DEBBIE	22079925	GRANTS MANAGER	GS09	\$ 70,879.33	\$ 3,543.97	\$ 1,941.47	\$ 1,602.50	\$ 74,423.30
Dept of Finance and Administration	DFA Management Services	WILKINS STEVE	22080181	DFA TAX RESEARCH ANALYST	GS08	\$ 63,815.65	\$ 2,871.70	\$ 1,448.30	\$ 1,423.40	\$ 66,687.35
Dept of Finance and Administration	DFA Management Services	LAWSON BRIAN	22080122	GRANTS COORDINATOR	GS07	\$ 58,492.93	\$ 2,632.18	\$ -	\$ 2,632.18	\$ 61,125.11
Dept of Finance and Administration	DFA Management Services	WASHINGTON BARBARA	22115131	HELP DESK SPECIALIST	GS05	\$ 47,384.27	\$ 2,132.29	\$ -	\$ 2,132.29	\$ 49,516.56
Dept of Finance and Administration	DFA Alcohol Bev Control	CHWALINSKI JUDY	22112230	ADMINISTRATIVE ANALYST	GS06	\$ 52,423.90	\$ 2,621.20	\$ -	\$ 2,621.20	\$ 55,045.10
Dept of Finance and Administration	DFA Alcohol Bev Control	PRATER BRANDYE	22112233	LEGAL SUPPORT SPECIALIST	GS04	\$ 40,953.95	\$ 2,047.70	\$ 1,161.89	\$ 885.81	\$ 43,001.65
Dept of Finance and Administration	Lottery Commission	SMITH MICHAEL	22161754	OAL GAMING DIRECTOR	SE04	\$ 181,499.97	\$ 9,075.00	\$ -	\$ 9,075.00	\$ 190,574.97
Dept of Finance and Administration	Lottery Commission	HAGLER JAMES	22161786	OAL DIRECTOR	SE04	\$ 181,499.97	\$ 8,167.50	\$ -	\$ 8,167.50	\$ 189,667.47
Dept of Finance and Administration	DFA Revenue Services	COLLINS CHARLES	22108661	DFA DEP DIR AND COMMISSIONER OF REVENUE	SE03	\$ 160,439.55	\$ 8,021.98	\$ 6,560.32	\$ 1,461.66	\$ 168,461.53
Dept of Finance and Administration	DFA Revenue Services	GEHRING PAUL	22108562	DFA REV ASST COMMISSIONER POLICY & LEGAL	SE02	\$ 157,099.90	\$ 7,855.00	\$ -	\$ 7,855.00	\$ 164,954.90
Dept of Finance and Administration	DFA Revenue Services	MUNDS SMITH DEANNA	22108395	DFA TAX ADMINISTRATOR	SE02	\$ 150,958.29	\$ 7,547.91	\$ 6,141.61	\$ 1,406.30	\$ 158,506.20
Dept of Finance and Administration	DFA Revenue Services	BAKER MICHELLE	22144474	DFA REVENUE ASSISTANT ADMINISTRATOR	GS14	\$ 120,798.70	\$ 5,435.94	\$ 5,187.11	\$ 248.83	\$ 126,234.64
Dept of Finance and Administration	DFA Revenue Services	MCHUGHES MARLA	22108091	DFA REVENUE ASSISTANT ADMINISTRATOR	GS14	\$ 120,569.07	\$ 6,028.45	\$ 5,416.74	\$ 611.71	\$ 126,597.52
Dept of Finance and Administration	DFA Revenue Services	THEIS JOHN	22179828	MANAGING ATTORNEY	GS13	\$ 112,898.86	\$ 5,080.45	\$ -	\$ 5,080.45	\$ 117,979.31
Dept of Finance and Administration	DFA Revenue Services	MOODY ROBIN	22143122	TAX AUDITOR SUPERVISOR	GS11	\$ 90,668.86	\$ 4,080.10	\$ -	\$ 4,080.10	\$ 94,748.96
Dept of Finance and Administration	DFA Revenue Services	KEADLE WILLIAM	22109383	DFA REVENUE PROBLEM RESOLUTION OFFICER	GS11	\$ 90,668.86	\$ 4,533.44	\$ -	\$ 4,533.44	\$ 95,202.30
Dept of Finance and Administration	DFA Revenue Services	BELL DENNY	22108999	TAX AUDITOR SUPERVISOR	GS11	\$ 90,668.86	\$ 4,080.10	\$ -	\$ 4,080.10	\$ 94,748.96
Dept of Finance and Administration	DFA Revenue Services	HULTQVIST KAREN	22108762	TAX AUDITOR SUPERVISOR	GS11	\$ 90,668.86	\$ 4,533.44	\$ -	\$ 4,533.44	\$ 95,202.30
Dept of Finance and Administration	DFA Revenue Services	ROBISON CLIFFORD	22108001	TAX AUDITOR SUPERVISOR	GS11	\$ 90,668.86	\$ 4,080.10	\$ -	\$ 4,080.10	\$ 94,748.96
Dept of Finance and Administration	DFA Revenue Services	SANSOUCIE BRIAN	22125391	DFA STATEWIDE PROGRAM COORDINATOR	GS11	\$ 90,208.77	\$ 4,510.44	\$ 460.09	\$ 4,050.35	\$ 94,719.21
Dept of Finance and Administration	DFA Revenue Services	PATTON AMY	22108201	TAX AUDITOR SUPERVISOR	GS11	\$ 90,046.94	\$ 4,052.11	\$ 621.92	\$ 3,430.19	\$ 94,099.05
Dept of Finance and Administration	DFA Revenue Services	OSBORN PAULA	22108410	TAX AUDITOR SUPERVISOR	GS11	\$ 88,907.73	\$ 4,000.85	\$ 1,761.13	\$ 2,239.72	\$ 92,908.58
Dept of Finance and Administration	DFA Revenue Services	WOODS LAURA	22108800	TAX AUDITOR SUPERVISOR	GS11	\$ 88,611.33	\$ 3,987.51	\$ 2,057.53	\$ 1,929.98	\$ 92,598.84
Dept of Finance and Administration	DFA Revenue Services	JEFFERSON KRISTIE	22138210	TAX AUDITOR SUPERVISOR	GS11	\$ 88,033.71	\$ 3,961.52	\$ 2,635.15	\$ 1,326.37	\$ 91,995.23
Dept of Finance and Administration	DFA Revenue Services	HILLIS ADAM	22108489	TAX AUDITOR SUPERVISOR	GS11	\$ 86,384.48	\$ 4,319.22	\$ 4,284.38	\$ 34.84	\$ 90,703.70
Dept of Finance and Administration	DFA Revenue Services	ALLMAN ALAN	22083066	ADMINISTRATIVE SERVICES MANAGER	GS10	\$ 79,812.51	\$ 3,990.63	\$ 1,443.31	\$ 2,547.32	\$ 83,803.14
Dept of Finance and Administration	DFA Revenue Services	ANDERSON TERRI	22108191	TAX AUDITOR II	GS09	\$ 72,820.80	\$ 3,276.94	\$ -	\$ 3,276.94	\$ 76,097.74
Dept of Finance and Administration	DFA Revenue Services	YOUNG ZANILLA	22108916	TAX AUDITOR II	GS09	\$ 72,820.80	\$ 3,276.94	\$ -	\$ 3,276.94	\$ 76,097.74
Dept of Finance and Administration	DFA Revenue Services	JOHNSON THERESA	22108027	TAX AUDITOR II	GS09	\$ 72,820.80	\$ 3,276.94	\$ -	\$ 3,276.94	\$ 76,097.74
Dept of Finance and Administration	DFA Revenue Services	DAVIS TANYA	22110766	TAX AUDITOR II	GS09	\$ 72,820.80	\$ 3,276.94	\$ -	\$ 3,276.94	\$ 76,097.74
Dept of Finance and Administration	DFA Revenue Services	LAMB TAMYE	22108316	TAX AUDITOR II	GS09	\$ 72,820.80	\$ 3,276.94	\$ -	\$ 3,276.94	\$ 76,097.74

Employees Requested to Exceed Grade Maximum based on Performance Evaluation and Merit Increases per ACT 886 and ACA 21-5-1101

Department / Agency	Division / Agency Name	Employee Name	Position	Position Title	Pay Grade	Annual Salary	Merit Increase Amount	Increase Amount Up To Max	Amount Exceeding Max	New Annual Salary
Dept of Finance and Administration	DFA Revenue Services	RYAN AMBER	22109009	TAX AUDITOR II	GS09	\$ 72,820.80	\$ 3,276.94	\$ -	\$ 3,276.94	\$ 76,097.74
Dept of Finance and Administration	DFA Revenue Services	HESELTIME DEBBIE	22109737	TAX AUDITOR II	GS09	\$ 72,820.80	\$ 3,276.94	\$ -	\$ 3,276.94	\$ 76,097.74
Dept of Finance and Administration	DFA Revenue Services	NOWELL BRENDA	22108258	TAX AUDITOR II	GS09	\$ 72,820.80	\$ 3,276.94	\$ -	\$ 3,276.94	\$ 76,097.74
Dept of Finance and Administration	DFA Revenue Services	JONES TAMMY	22107903	TAX AUDITOR II	GS09	\$ 72,820.80	\$ 3,276.94	\$ -	\$ 3,276.94	\$ 76,097.74
Dept of Finance and Administration	DFA Revenue Services	WEBB RONALD	22107975	TAX AUDITOR II	GS09	\$ 72,820.80	\$ 3,276.94	\$ -	\$ 3,276.94	\$ 76,097.74
Dept of Finance and Administration	DFA Revenue Services	PAYNE AMY	22143123	TAX AUDITOR II	GS09	\$ 72,820.80	\$ 3,641.04	\$ -	\$ 3,641.04	\$ 76,461.84
Dept of Finance and Administration	DFA Revenue Services	GRIFFIS ROY	22108696	TAX AUDITOR II	GS09	\$ 72,820.80	\$ 3,276.94	\$ -	\$ 3,276.94	\$ 76,097.74
Dept of Finance and Administration	DFA Revenue Services	BEHR ERIC	22143109	TAX AUDITOR II	GS09	\$ 72,820.80	\$ 3,641.04	\$ -	\$ 3,641.04	\$ 76,461.84
Dept of Finance and Administration	DFA Revenue Services	YOUNG KRISCINDA	22108261	TAX AUDITOR II	GS09	\$ 72,820.80	\$ 3,276.94	\$ -	\$ 3,276.94	\$ 76,097.74
Dept of Finance and Administration	DFA Revenue Services	PEPPER BARBARA	22111871	TAX AUDITOR II	GS09	\$ 72,820.80	\$ 3,276.94	\$ -	\$ 3,276.94	\$ 76,097.74
Dept of Finance and Administration	DFA Revenue Services	CLARK JENNIFER	22108681	TAX AUDITOR II	GS09	\$ 72,820.80	\$ 3,276.94	\$ -	\$ 3,276.94	\$ 76,097.74
Dept of Finance and Administration	DFA Revenue Services	BROWN ERIC	22138213	TAX AUDITOR II	GS09	\$ 72,820.80	\$ 3,641.04	\$ -	\$ 3,641.04	\$ 76,461.84
Dept of Finance and Administration	DFA Revenue Services	HEAD PAUL	22108117	TAX AUDITOR II	GS09	\$ 72,820.80	\$ 3,276.94	\$ -	\$ 3,276.94	\$ 76,097.74
Dept of Finance and Administration	DFA Revenue Services	COTTRELL LASHONDA	22111099	TAX AUDITOR II	GS09	\$ 72,820.80	\$ 3,276.94	\$ -	\$ 3,276.94	\$ 76,097.74
Dept of Finance and Administration	DFA Revenue Services	MAYHUE AMBER	22107792	TAX AUDITOR II	GS09	\$ 72,820.80	\$ 3,276.94	\$ -	\$ 3,276.94	\$ 76,097.74
Dept of Finance and Administration	DFA Revenue Services	MARKS CARLA	22108893	TAX AUDITOR II	GS09	\$ 72,820.80	\$ 3,276.94	\$ -	\$ 3,276.94	\$ 76,097.74
Dept of Finance and Administration	DFA Revenue Services	JARRETT JAIME	22108356	TAX AUDITOR II	GS09	\$ 72,820.80	\$ 3,276.94	\$ -	\$ 3,276.94	\$ 76,097.74
Dept of Finance and Administration	DFA Revenue Services	JAMES WHITNEY	22107953	TAX AUDITOR II	GS09	\$ 72,820.80	\$ 3,276.94	\$ -	\$ 3,276.94	\$ 76,097.74
Dept of Finance and Administration	DFA Revenue Services	BARTLETT SAMUEL	22107796	TAX AUDITOR II	GS09	\$ 72,820.80	\$ 3,276.94	\$ -	\$ 3,276.94	\$ 76,097.74
Dept of Finance and Administration	DFA Revenue Services	AUSTIN ELEANOR	22108436	TAX AUDITOR II	GS09	\$ 72,616.96	\$ 3,267.76	\$ 203.84	\$ 3,063.92	\$ 75,884.72
Dept of Finance and Administration	DFA Revenue Services	BRANDON SARA	22108522	TAX AUDITOR II	GS09	\$ 72,616.96	\$ 3,267.76	\$ 203.84	\$ 3,063.92	\$ 75,884.72
Dept of Finance and Administration	DFA Revenue Services	FARMER SONYA	22108370	TAX AUDITOR II	GS09	\$ 72,616.96	\$ 3,267.76	\$ 203.84	\$ 3,063.92	\$ 75,884.72
Dept of Finance and Administration	DFA Revenue Services	CHAMBLEE KYLIE	22108988	TAX AUDITOR II	GS09	\$ 72,616.96	\$ 3,267.76	\$ 203.84	\$ 3,063.92	\$ 75,884.72
Dept of Finance and Administration	DFA Revenue Services	CALLAHAN JACOB	22109636	TAX AUDITOR II	GS09	\$ 72,616.96	\$ 3,267.76	\$ 203.84	\$ 3,063.92	\$ 75,884.72
Dept of Finance and Administration	DFA Revenue Services	BAGWELL AARON	22133941	TAX AUDITOR II	GS09	\$ 71,951.57	\$ 3,237.82	\$ 869.23	\$ 2,368.59	\$ 75,189.39
Dept of Finance and Administration	DFA Revenue Services	SCHWAB ETHAN	22108678	TAX AUDITOR II	GS09	\$ 71,951.57	\$ 3,237.82	\$ 869.23	\$ 2,368.59	\$ 75,189.39
Dept of Finance and Administration	DFA Revenue Services	CARTER JESSICA	22150746	TAX AUDITOR II	GS09	\$ 71,259.76	\$ 3,206.69	\$ 1,561.04	\$ 1,645.65	\$ 74,466.45
Dept of Finance and Administration	DFA Revenue Services	LAWRENCE JOHN	22108769	TAX AUDITOR II	GS09	\$ 71,259.76	\$ 3,206.69	\$ 1,561.04	\$ 1,645.65	\$ 74,466.45
Dept of Finance and Administration	DFA Revenue Services	WYATT MELISSA	22108155	TAX AUDITOR II	GS09	\$ 71,259.76	\$ 3,206.69	\$ 1,561.04	\$ 1,645.65	\$ 74,466.45
Dept of Finance and Administration	DFA Revenue Services	GULLEY ANDREA	22168840	DFA STATEWIDE PROGRAM SPECIALIST	GS09	\$ 70,576.27	\$ 3,528.81	\$ 2,244.53	\$ 1,284.28	\$ 74,105.08
Dept of Finance and Administration	DFA Revenue Services	VOLPERT JENNIFER	22108818	DFA DIVISION MANAGER I	GS07	\$ 58,492.93	\$ 2,632.18	\$ -	\$ 2,632.18	\$ 61,125.11
Dept of Finance and Administration	DFA Revenue Services	JOHNSON ROBERT	22162907	ADMINISTRATIVE ANALYST	GS06	\$ 51,288.64	\$ 2,564.43	\$ 1,135.26	\$ 1,429.17	\$ 53,853.07
Dept of Finance and Administration	DFA Revenue Services	PUCKETT DEBRA	22108158	DFA REVENUE SUPERVISOR	GS05	\$ 46,986.99	\$ 2,114.41	\$ -	\$ 2,114.41	\$ 49,101.40
Dept of Finance and Administration	DFA Revenue Services	WATKINS FELICIA	22108592	DFA REVENUE SUPERVISOR	GS05	\$ 46,986.99	\$ 2,114.41	\$ -	\$ 2,114.41	\$ 49,101.40
Dept of Finance and Administration	DFA Revenue Services	NORWOOD JASMINE	22108133	PURCHASING SPECIALIST	GS05	\$ 46,986.99	\$ 2,114.41	\$ -	\$ 2,114.41	\$ 49,101.40
Dept of Finance and Administration	DFA Revenue Services	JORDAN TAMEKA	22108514	DFA REVENUE SUPERVISOR	GS05	\$ 46,606.56	\$ 2,097.30	\$ 380.43	\$ 1,716.87	\$ 48,703.86
Dept of Finance and Administration	DFA Revenue Services	CLAY LATONYA	22168055	DFA REVENUE SUPERVISOR	GS05	\$ 46,327.42	\$ 2,316.37	\$ 659.57	\$ 1,656.80	\$ 48,643.79
Dept of Finance and Administration	DFA Revenue Services	DAVIDSON JUDY	22108453	DFA REVENUE SUPERVISOR	GS05	\$ 46,272.93	\$ 2,313.65	\$ 714.06	\$ 1,599.59	\$ 48,586.58
Dept of Finance and Administration	DFA Revenue Services	STAGGS DAWN	22108970	DFA REVENUE SUPERVISOR	GS05	\$ 45,952.82	\$ 2,067.88	\$ 1,034.17	\$ 1,033.71	\$ 48,020.70
Dept of Finance and Administration	DFA Revenue Services	FLYNN DEBRA	22109435	DFA REVENUE SUPERVISOR	GS05	\$ 45,750.43	\$ 2,058.77	\$ 1,236.56	\$ 822.21	\$ 47,809.20
Dept of Finance and Administration	DFA Revenue Services	MAY ANITA	22107855	DFA SUPERVISOR	GS04	\$ 42,115.84	\$ 1,895.21	\$ -	\$ 1,895.21	\$ 44,011.05
Dept of Finance and Administration	DFA Revenue Services	PASS CYNTHIA	22108085	DFA SUPERVISOR	GS04	\$ 42,115.84	\$ 1,895.21	\$ -	\$ 1,895.21	\$ 44,011.05
Dept of Finance and Administration	DFA Revenue Services	HUNTER FREDA	22108690	ADMINISTRATIVE SPECIALIST III	GS04	\$ 42,115.84	\$ 2,105.79	\$ -	\$ 2,105.79	\$ 44,221.63
Dept of Finance and Administration	DFA Revenue Services	MCCUIEN CHAN	22108977	DFA SUPERVISOR	GS04	\$ 42,115.84	\$ 1,895.21	\$ -	\$ 1,895.21	\$ 44,011.05
Dept of Finance and Administration	DFA Revenue Services	SKINNER HELEN	22107736	DFA SUPERVISOR	GS04	\$ 42,115.84	\$ 1,895.21	\$ -	\$ 1,895.21	\$ 44,011.05
Dept of Finance and Administration	DFA Revenue Services	KELEMS JENNIFER	22109291	DFA SUPERVISOR	GS04	\$ 42,013.09	\$ 2,100.65	\$ 102.75	\$ 1,997.90	\$ 44,113.74
Dept of Finance and Administration	DFA Revenue Services	PERRY LINDA	22108745	DFA SUPERVISOR	GS04	\$ 41,926.35	\$ 1,886.69	\$ 189.49	\$ 1,697.20	\$ 43,813.04
Dept of Finance and Administration	DFA Revenue Services	WAGES KATHERINE	22107737	DFA SUPERVISOR	GS04	\$ 41,523.66	\$ 2,076.18	\$ 592.18	\$ 1,484.00	\$ 43,599.84
Dept of Finance and Administration	DFA Revenue Services	WHITE COLLYER	22109778	MAIL SERVICES COORDINATOR	GS04	\$ 41,523.66	\$ 1,868.56	\$ 592.18	\$ 1,276.38	\$ 43,392.22
Dept of Finance and Administration	DFA Revenue Services	HARGER AMY	22108388	DFA SUPERVISOR	GS04	\$ 41,523.66	\$ 1,868.56	\$ 592.18	\$ 1,276.38	\$ 43,392.22
Dept of Finance and Administration	DFA Revenue Services	WHITBEY MELISSA	22108671	DFA SUPERVISOR	GS04	\$ 40,784.85	\$ 1,835.32	\$ 1,330.99	\$ 504.33	\$ 42,620.17

Employees Requested to Exceed Grade Maximum based on Performance Evaluation and Merit Increases per ACT 886 and ACA 21-5-1101

Department / Agency	Division / Agency Name	Employee Name	Position	Position Title	Pay Grade	Annual Salary	Merit Increase Amount	Increase Amount Up To Max	Amount Exceeding Max	New Annual Salary
Dept of Finance and Administration	DFA Revenue Services	EVANS CALVIN	22180352	DFA SERVICE REPRESENTATIVE	GS03	\$ 37,748.88	\$ 1,698.70	\$ -	\$ 1,698.70	\$ 39,447.58
Dept of Finance and Administration	DFA Revenue Services	FARRIS TARA	22111771	DFA SERVICE REPRESENTATIVE	GS03	\$ 37,748.88	\$ 1,698.70	\$ -	\$ 1,698.70	\$ 39,447.58
Dept of Finance and Administration	DFA Revenue Services	COLLINS EARLENE	22110099	DFA SERVICE REPRESENTATIVE	GS03	\$ 37,748.88	\$ 1,698.70	\$ -	\$ 1,698.70	\$ 39,447.58
Dept of Finance and Administration	DFA Revenue Services	HAYS TERESA	22108860	DFA SERVICE REPRESENTATIVE	GS03	\$ 37,748.88	\$ 1,887.44	\$ -	\$ 1,887.44	\$ 39,636.32
Dept of Finance and Administration	DFA Revenue Services	YANT JAQUEZ SHELLEY	22107990	DFA SERVICE REPRESENTATIVE	GS03	\$ 37,748.88	\$ 1,698.70	\$ -	\$ 1,698.70	\$ 39,447.58
Dept of Finance and Administration	DFA Revenue Services	WELFORD DELORES	22108039	DFA SERVICE REPRESENTATIVE	GS03	\$ 37,748.88	\$ 1,698.70	\$ -	\$ 1,698.70	\$ 39,447.58
Dept of Finance and Administration	DFA Revenue Services	LEWIS LATASHA	22108224	ADMINISTRATIVE SPECIALIST II	GS03	\$ 37,748.88	\$ 1,698.70	\$ -	\$ 1,698.70	\$ 39,447.58
Dept of Finance and Administration	DFA Revenue Services	MCCOY PEGGY	22162892	DFA SERVICE REPRESENTATIVE	GS03	\$ 37,748.88	\$ 1,698.70	\$ -	\$ 1,698.70	\$ 39,447.58
Dept of Finance and Administration	DFA Revenue Services	PERERA VIVIAN	22108098	DFA SERVICE REPRESENTATIVE	GS03	\$ 36,917.92	\$ 1,661.31	\$ 830.96	\$ 830.35	\$ 38,579.23
Dept of Finance and Administration	DFA Revenue Services	BELL LANESSA	22108061	DFA SERVICE REPRESENTATIVE	GS03	\$ 36,917.92	\$ 1,845.90	\$ 830.96	\$ 1,014.94	\$ 38,763.82
Dept of Finance and Administration	DFA Child Support Enforcement	MITCHELL GREGORY	22107198	ATTORNEY SUPERVISOR	GS12	\$ 101,174.94	\$ 4,552.87	\$ -	\$ 4,552.87	\$ 105,727.81
Dept of Finance and Administration	DFA Child Support Enforcement	SELBY PAUL	22107617	ATTORNEY SUPERVISOR	GS12	\$ 101,174.94	\$ 5,058.75	\$ -	\$ 5,058.75	\$ 106,233.69
Dept of Finance and Administration	DFA Child Support Enforcement	WARREN MELINDA	22107285	ATTORNEY SPECIALIST	GS11	\$ 90,668.86	\$ 4,080.10	\$ -	\$ 4,080.10	\$ 94,748.96
Dept of Finance and Administration	DFA Child Support Enforcement	ALLEN JOSEPH	22107337	ATTORNEY SPECIALIST	GS11	\$ 90,668.86	\$ 4,080.10	\$ -	\$ 4,080.10	\$ 94,748.96
Dept of Finance and Administration	DFA Child Support Enforcement	FRANKLIN ELLEN	22107398	ATTORNEY SPECIALIST	GS11	\$ 88,207.81	\$ 3,969.35	\$ 2,461.05	\$ 1,508.30	\$ 92,177.16
Dept of Finance and Administration	DFA Child Support Enforcement	SYLER JAMES	22107156	ATTORNEY SPECIALIST	GS11	\$ 87,389.54	\$ 3,932.53	\$ 3,279.32	\$ 653.21	\$ 91,322.07
Dept of Finance and Administration	DFA Child Support Enforcement	SANDERS ERNEST	22109794	ATTORNEY SPECIALIST	GS11	\$ 45,334.43	\$ 2,040.05	\$ -	\$ 2,040.05	\$ 47,374.48
Dept of Finance and Administration	DFA Child Support Enforcement	HARRIS ROSE	22107153	DFA OCSE PROGRAM SUPERVISOR	GS08	\$ 65,263.95	\$ 2,936.88	\$ -	\$ 2,936.88	\$ 68,200.83
Dept of Finance and Administration	DFA Child Support Enforcement	MIDDLETON MICHELLE	22110706	CHILD SUPPORT SUPERVISOR II	GS07	\$ 57,066.26	\$ 2,567.98	\$ 1,426.67	\$ 1,141.31	\$ 59,634.24
Dept of Finance and Administration	DFA Child Support Enforcement	MCCREE SHAMEKA	22107350	CHILD SUPPORT COORDINATOR	GS05	\$ 46,986.99	\$ 2,114.41	\$ -	\$ 2,114.41	\$ 49,101.40
Dept of Finance and Administration	DFA Child Support Enforcement	OLSON AMANDA	22107619	CHILD SUPPORT SPECIALIST	GS05	\$ 46,214.27	\$ 2,079.64	\$ 772.72	\$ 1,306.92	\$ 48,293.91
Dept of Finance and Administration	DFA Child Support Enforcement	BAKER NIKKEIA	22107564	CHILD SUPPORT SPECIALIST	GS05	\$ 46,079.70	\$ 2,073.59	\$ 907.29	\$ 1,166.30	\$ 48,153.29
Dept of Finance and Administration	DFA Child Support Enforcement	LACKEY TAMI	22107460	CHILD SUPPORT SPECIALIST	GS05	\$ 45,452.37	\$ 2,045.36	\$ 1,534.62	\$ 510.74	\$ 47,497.73
Dept of Finance and Administration	DFA Child Support Enforcement	BURROW ELISABETH	22107125	CHILD SUPPORT SPECIALIST	GS05	\$ 45,452.37	\$ 2,045.36	\$ 1,534.62	\$ 510.74	\$ 47,497.73
Dept of Finance and Administration	DFA Child Support Enforcement	BESCHONER DOROTHY	22107457	CHILD SUPPORT SPECIALIST	GS05	\$ 45,278.06	\$ 2,037.51	\$ 1,708.93	\$ 328.58	\$ 47,315.57
Dept of Finance and Administration	DFA Child Support Enforcement	COLUMBUS SUSAN	22079840	FISCAL SUPPORT ANALYST	GS05	\$ 41,113.62	\$ 1,850.11	\$ -	\$ 1,850.11	\$ 42,963.73
Dept of Finance and Administration	DFA Child Support Enforcement	ANDERSON KAREN	22107436	LEGAL SUPPORT SPECIALIST	GS04	\$ 42,115.84	\$ 1,895.21	\$ -	\$ 1,895.21	\$ 44,011.05
Dept of Finance and Administration	DFA Child Support Enforcement	REYNOLDS TIANNA	22107582	LEGAL SUPPORT SPECIALIST	GS04	\$ 42,115.84	\$ 2,105.79	\$ -	\$ 2,105.79	\$ 44,221.63
Dept of Finance and Administration	DFA Child Support Enforcement	HALL LINDA	22107414	LEGAL SUPPORT SPECIALIST	GS04	\$ 42,115.84	\$ 1,895.21	\$ -	\$ 1,895.21	\$ 44,011.05
Dept of Finance and Administration	DFA Child Support Enforcement	BASS ROSETTA	22107508	LEGAL SUPPORT SPECIALIST	GS04	\$ 42,115.84	\$ 1,895.21	\$ -	\$ 1,895.21	\$ 44,011.05
Dept of Finance and Administration	DFA Child Support Enforcement	MAYFIELD CHERIE	22107490	LEGAL SUPPORT SPECIALIST	GS04	\$ 41,660.11	\$ 1,874.70	\$ 455.73	\$ 1,418.97	\$ 43,534.81
Dept of Finance and Administration	DFA Child Support Enforcement	BOGGS MOORE DENISE	22107262	LEGAL SUPPORT SPECIALIST	GS04	\$ 41,522.00	\$ 1,868.49	\$ 593.84	\$ 1,274.65	\$ 43,390.49
Dept of Finance and Administration	DFA Child Support Enforcement	ACOSTA AMY	22079847	DFA SERVICE REPRESENTATIVE	GS03	\$ 37,748.88	\$ 1,698.70	\$ -	\$ 1,698.70	\$ 39,447.58
Dept of Finance and Administration	DFA Child Support Enforcement	BROWN ALONZO	22107495	ADMINISTRATIVE SPECIALIST II	GS03	\$ 36,639.41	\$ 1,648.77	\$ 1,109.47	\$ 539.30	\$ 38,288.18
Dept of Finance and Administration	DFA Child Support Enforcement	BONNER CYNTHIA	22107563	DFA SERVICE REPRESENTATIVE	GS03	\$ 36,546.64	\$ 1,644.60	\$ 1,202.24	\$ 442.36	\$ 38,191.24
Dept of Finance and Administration	Shared Services Division - Dept of Finance and Administration	KEOGH BECKY	22181123	STATE INFRASTRUCTURE COORDINATOR	GS15	\$ 140,591.98	\$ 7,029.60	\$ -	\$ 7,029.60	\$ 147,621.58
Dept of Finance and Administration	Shared Services Division - Dept of Finance and Administration	BARTLETT JANIS	22108402	DFA REVENUE ASSISTANT ADMINISTRATOR	GS14	\$ 125,985.81	\$ 5,669.36	\$ -	\$ 5,669.36	\$ 131,655.17
Dept of Finance and Administration	Shared Services Division - Dept of Finance and Administration	PERCIFUL GLEN	22169279	AUDIT MANAGER	GS11	\$ 90,668.86	\$ 4,533.44	\$ -	\$ 4,533.44	\$ 95,202.30
Dept of Finance and Administration	Shared Services Division - Dept of Finance and Administration	BARKLEY ROBINETT VICTORIA	22168824	DFA REGULATORY ENFORCEMENT AGENT	GS07	\$ 58,492.93	\$ 2,632.18	\$ -	\$ 2,632.18	\$ 61,125.11
Dept of Finance and Administration	Shared Services Division - Dept of Finance and Administration	MILLER AMANDA	22130311	TRAINING INSTRUCTOR	GS06	\$ 52,423.90	\$ 2,359.08	\$ -	\$ 2,359.08	\$ 54,782.98
Dept of Energy and Environment	Liquified Petroleum Gas Bd	PFALSER KEVIN	22088044	LP GAS BOARD DIRECTOR	GS12	\$ 96,892.02	\$ 4,360.14	\$ 4,282.92	\$ 77.22	\$ 101,252.16
Dept of Energy and Environment	Oil and Gas Comm	LOONEY GARY	22088033	E&E ENERGY OPERATIONS MANAGER	GS12	\$ 101,174.94	\$ 5,058.75	\$ -	\$ 5,058.75	\$ 106,233.69
Dept of Energy and Environment	AR Dept of Environmental Quality	WISE JAMES	22090922	ECOLOGIST COORDINATOR	GS08	\$ 65,263.95	\$ 3,263.20	\$ -	\$ 3,263.20	\$ 68,527.15
Dept of Energy and Environment	AR Dept of Environmental Quality	GILLHAM MICHELLE	22091120	ENVIRONMENTAL PROGRAM COORDINATOR	GS07	\$ 56,718.69	\$ 2,835.93	\$ 1,774.24	\$ 1,061.69	\$ 59,554.62
Dept of Energy and Environment	AR Dept of Environmental Quality	NORTHERN JOHN	22091041	E&E INSPECTOR II	GS06	\$ 52,423.90	\$ 2,359.08	\$ -	\$ 2,359.08	\$ 54,782.98

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Department / Agency	Division / Agency Name	Employee Name	Position	Position Title	Pay Grade	Annual Salary	Merit Increase Amount	Increase Amount Up To Max	Amount Exceeding Max	New Annual Salary
Dept of Energy and Environment	Shared Services Division - Dept of Energy and Environment	MCALISTER MICHAEL	22091302	MANAGING ATTORNEY	GS13	\$ 112,898.86	\$ 5,080.45	\$ -	\$ 5,080.45	\$ 117,979.31
Dept of Energy and Environment	Shared Services Division - Dept of Energy and Environment	GRAPPE MICHAEL	22165371	E&E DIRECTOR OF SPECIAL PROJECTS	GS13	\$ 112,396.34	\$ 5,057.84	\$ 502.52	\$ 4,555.32	\$ 117,454.18
Dept of Energy and Environment	Shared Services Division - Dept of Energy and Environment	NICHOLS AMANDA	22091264	ACCOUNTING COORDINATOR	GS09	\$ 58,492.93	\$ 2,632.18	\$ -	\$ 2,632.18	\$ 61,125.11
Dept of Energy and Environment	Shared Services Division - Dept of Energy and Environment	PARTMAN MONA	22079741	OPERATIONS MANAGER	GS08	\$ 65,263.95	\$ 2,936.88	\$ -	\$ 2,936.88	\$ 68,200.83
Dept of Energy and Environment	Shared Services Division - Dept of Energy and Environment	RAGLIN SHANNON	22091002	LEGAL SERVICES SPECIALIST	GS06	\$ 52,423.90	\$ 2,359.08	\$ -	\$ 2,359.08	\$ 54,782.98
Dept of Education	Division of Education	PFEFFER IVY	22083059	DEPUTY COMMISSIONER OF EDUCATION	SE03	\$ 166,999.87	\$ 8,349.99	\$ -	\$ 8,349.99	\$ 175,349.86
Dept of Education	Division of Education	SMITH STACY	22083060	DEPUTY COMMISSIONER OF EDUCATION	SE03	\$ 166,999.87	\$ 8,349.99	\$ -	\$ 8,349.99	\$ 175,349.86
Dept of Education	Division of Education	COFFMAN DEBORAH	22133891	ADE ASST COMMISSIONER PUB SCH ACCOUNT	SE01	\$ 143,250.43	\$ 7,162.52	\$ 3,949.51	\$ 3,213.01	\$ 150,412.95
Dept of Education	Division of Education	BURT LYNDA	22082901	INFORMATION SYSTEMS BUSINESS ANALYST	IT05	\$ 73,946.08	\$ 3,327.57	\$ 1,107.81	\$ 2,219.76	\$ 77,273.65
Dept of Education	Division of Education	WASHINGTON MELVIN	22087408	COMPUTER SUPPORT TECHNICIAN	IT02	\$ 52,288.29	\$ 2,352.97	\$ 1,746.57	\$ 606.40	\$ 54,641.26
Dept of Education	Division of Education	GREEN LAURA	22134154	ADE COORDINATOR SPECIAL PROGRAMS	GS13	\$ 112,898.86	\$ 5,080.45	\$ -	\$ 5,080.45	\$ 117,979.31
Dept of Education	Division of Education	RANEY CAYCE	22130084	AGENCY CONTROLLER II	GS13	\$ 111,496.53	\$ 5,017.34	\$ 1,402.33	\$ 3,615.01	\$ 116,513.87
Dept of Education	Division of Education	CHASTAIN SHEILA	22083049	PUBLIC SCHOOL PROGRAM MANAGER	GS11	\$ 90,342.10	\$ 4,065.39	\$ 326.76	\$ 3,738.63	\$ 94,407.49
Dept of Education	Division of Education	JACKS MELISSA	22083046	PUBLIC SCHOOL PROGRAM MANAGER	GS11	\$ 88,009.17	\$ 4,400.46	\$ 2,659.69	\$ 1,740.77	\$ 92,409.63
Dept of Education	Division of Education	PORTER FREDERICK	22082746	PUBLIC SCHOOL PROGRAM COORDINATOR	GS10	\$ 81,255.82	\$ 3,656.51	\$ -	\$ 3,656.51	\$ 84,912.33
Dept of Education	Division of Education	SAUNDERS RHONDA	22082789	PUBLIC SCHOOL PROGRAM COORDINATOR	GS10	\$ 81,255.82	\$ 3,656.51	\$ -	\$ 3,656.51	\$ 84,912.33
Dept of Education	Division of Education	BACA DAVID	22083027	PUBLIC SCHOOL PROGRAM COORDINATOR	GS10	\$ 81,255.82	\$ 3,656.51	\$ -	\$ 3,656.51	\$ 84,912.33
Dept of Education	Division of Education	STRIPLING ROBIN	22082972	PUBLIC SCHOOL PROGRAM COORDINATOR	GS10	\$ 81,255.82	\$ 3,656.51	\$ -	\$ 3,656.51	\$ 84,912.33
Dept of Education	Division of Education	SIMMONS MICHAEL	22154645	PUBLIC SCHOOL PROGRAM COORDINATOR	GS10	\$ 79,560.83	\$ 3,580.24	\$ 1,694.99	\$ 1,885.25	\$ 83,141.07
Dept of Education	Division of Education	LUNEAU JOAN	22083009	PUBLIC SCHOOL PROGRAM COORDINATOR	GS10	\$ 77,936.14	\$ 3,896.81	\$ 3,319.68	\$ 577.13	\$ 81,832.95
Dept of Education	Division of Education	BLEVENS REGINA	22082736	GRANTS MANAGER	GS09	\$ 72,820.80	\$ 3,641.04	\$ -	\$ 3,641.04	\$ 76,461.84
Dept of Education	Division of Education	ROWLAND MICHAEL	22082888	PUBLIC SCHOOL PROGRAM ADVISOR	GS09	\$ 72,820.80	\$ 3,276.94	\$ -	\$ 3,276.94	\$ 76,097.74
Dept of Education	Division of Education	JACKSON LUCILLE	22082991	PUBLIC SCHOOL PROGRAM ADVISOR	GS09	\$ 72,820.80	\$ 3,276.94	\$ -	\$ 3,276.94	\$ 76,097.74
Dept of Education	Division of Education	KING VICKI	22082988	PUBLIC SCHOOL PROGRAM ADVISOR	GS09	\$ 72,820.80	\$ 3,276.94	\$ -	\$ 3,276.94	\$ 76,097.74
Dept of Education	Division of Education	GOADRICH LAURA	22120197	PUBLIC SCHOOL PROGRAM ADVISOR	GS09	\$ 72,820.80	\$ 3,276.94	\$ -	\$ 3,276.94	\$ 76,097.74
Dept of Education	Division of Education	TONEY CLARA	22082943	PUBLIC SCHOOL PROGRAM ADVISOR	GS09	\$ 72,315.57	\$ 3,254.20	\$ 505.23	\$ 2,748.97	\$ 75,569.77
Dept of Education	Division of Education	MUNDY MARGARET	22082932	PUBLIC SCHOOL PROGRAM ADVISOR	GS09	\$ 72,136.90	\$ 3,246.16	\$ 683.90	\$ 2,562.26	\$ 75,383.06
Dept of Education	Division of Education	JAMES ERIC	22148279	FISCAL SUPPORT MANAGER	GS09	\$ 71,783.09	\$ 3,589.15	\$ 1,037.71	\$ 2,551.44	\$ 75,372.24
Dept of Education	Division of Education	PEEBLES AMANDA	22082913	PUBLIC SCHOOL PROGRAM ADVISOR	GS09	\$ 71,505.82	\$ 3,217.76	\$ 1,314.98	\$ 1,902.78	\$ 74,723.58
Dept of Education	Division of Education	WATSON KRISTIN	22082774	PUBLIC SCHOOL PROGRAM ADVISOR	GS09	\$ 69,890.70	\$ 3,145.08	\$ 2,930.10	\$ 214.98	\$ 73,035.78
Dept of Education	Division of Education	UNDERWOOD SUSAN	22141231	DCCECE EDUCATION MANAGER	GS08	\$ 65,263.95	\$ 2,936.88	\$ -	\$ 2,936.88	\$ 68,200.83
Dept of Education	Division of Education	WILSON LAURA	22129085	ADE OERZ TECHNICAL ASSIST SPECIALIST	GS08	\$ 33,979.92	\$ 1,699.00	\$ -	\$ 1,699.00	\$ 35,678.92
Dept of Education	Division of Education	SCAIFE ANGELA	22082766	POLICY DEVELOPMENT COORDINATOR	GS06	\$ 54,687.15	\$ 2,460.92	\$ -	\$ 2,460.92	\$ 57,148.07
Dept of Education	Division of Education	CARTER LINDA	22082893	ADMINISTRATIVE ANALYST	GS06	\$ 54,193.57	\$ 2,709.68	\$ -	\$ 2,709.68	\$ 56,903.25
Dept of Education	Division of Education	LEONARD BEVERLY	22082907	ADMINISTRATIVE ANALYST	GS06	\$ 52,423.90	\$ 2,359.08	\$ -	\$ 2,359.08	\$ 54,782.98
Dept of Education	Division of Education	PEARSON ANNETTE	22082960	GRANTS ANALYST	GS06	\$ 52,423.90	\$ 2,359.08	\$ -	\$ 2,359.08	\$ 54,782.98
Dept of Education	Division of Education	VOGT KIM	22082741	FISCAL SUPPORT SUPERVISOR	GS06	\$ 52,323.65	\$ 2,354.56	\$ 100.25	\$ 2,254.31	\$ 54,678.21
Dept of Education	Division of Education	ALEXANDER KELLY	22110022	CHILD CARE SERVICE SPECIALIST	GS06	\$ 51,966.30	\$ 2,338.48	\$ 457.60	\$ 1,880.88	\$ 54,304.78
Dept of Education	Division of Education	TAYES DEBRA	22082906	GRANTS ANALYST	GS06	\$ 51,685.50	\$ 2,325.85	\$ 738.40	\$ 1,587.45	\$ 54,011.35
Dept of Education	Division of Education	BRYANT MARY	22082877	BUYER	GS05	\$ 49,765.04	\$ 2,239.43	\$ -	\$ 2,239.43	\$ 52,004.47
Dept of Education	Division of Education	JONES BEVERLY	22082856	ADMINISTRATIVE SPECIALIST III	GS04	\$ 42,115.84	\$ 1,895.21	\$ -	\$ 1,895.21	\$ 44,011.05
Dept of Education	Division of Education	DELUCA TERESA	22082834	ADMINISTRATIVE SPECIALIST III	GS04	\$ 42,115.84	\$ 1,895.21	\$ -	\$ 1,895.21	\$ 44,011.05
Dept of Education	School for the Blind	COLE MARANDA	22082496	CERTIFIED MASTERS TEACHER	GS08	\$ 65,263.95	\$ 2,936.88	\$ -	\$ 2,936.88	\$ 68,200.83
Dept of Education	School for the Blind	FINNEY NIONDA	22082531	EDUCATION PARAPROFESSIONAL	GS03	\$ 36,681.84	\$ 1,650.68	\$ 1,067.04	\$ 583.64	\$ 38,332.52
Dept of Education	School for the Blind	THOMPSON CHERRAL	22082598	COOK	GS01	\$ 31,899.92	\$ 1,435.50	\$ -	\$ 1,435.50	\$ 33,335.42
Dept of Education	School for the Deaf	MORROW CECIL	22082435	COMPUTER SUPPORT ANALYST	IT03	\$ 58,513.10	\$ 2,633.09	\$ 1,774.87	\$ 858.22	\$ 61,146.19

Employees Requested to Exceed Grade Maximum based on Performance Evaluation and Merit Increases per ACT 886 and ACA 21-5-1101

Department / Agency	Division / Agency Name	Employee Name	Position	Position Title	Pay Grade	Annual Salary	Merit Increase Amount	Increase Amount Up To Max	Amount Exceeding Max	New Annual Salary
Dept of Education	School for the Deaf	BOLAND RAYBURN	22151210	SCHOOL PRINCIPAL	GS11	\$ 89,220.56	\$ 4,014.93	\$ 1,448.30	\$ 2,566.63	\$ 93,235.49
Dept of Education	School for the Deaf	BROWN CASEY	22082472	EDUCATIONAL SPECIALIST	GS09	\$ 72,820.80	\$ 3,641.04	\$ -	\$ 3,641.04	\$ 76,461.84
Dept of Education	School for the Deaf	BROOKS LYNN	22082421	CERTIFIED MASTERS TEACHER	GS08	\$ 66,297.92	\$ 2,983.41	\$ -	\$ 2,983.41	\$ 69,281.33
Dept of Education	School for the Deaf	STUMON PAULA	22082385	LICENSED PRACTICAL NURSE	GS06	\$ 52,423.90	\$ 2,359.08	\$ -	\$ 2,359.08	\$ 54,782.98
Dept of Education	School for the Deaf	NORTHUP ERNEST	22128570	INSTITUTIONAL SERVICES SUPERVISOR	GS02	\$ 33,834.94	\$ 1,691.75	\$ -	\$ 1,691.75	\$ 35,526.69
Dept of Education	State Library	LUCKADUE PATRICIA	22082094	FISCAL SUPPORT SUPERVISOR	GS06	\$ 52,423.90	\$ 2,359.08	\$ -	\$ 2,359.08	\$ 54,782.98
Dept of Education	Northwest Technical Inst	WALKER DEBRA	22155695	EDUCATION PROGRAM MANAGER	GS10	\$ 81,255.82	\$ 3,656.51	\$ -	\$ 3,656.51	\$ 84,912.33
Dept of Education	Northwest Technical Inst	STOCKDALE LISA	22157912	SPECIALIZED TECHNICAL FACULTY	GS08	\$ 65,263.95	\$ 2,936.88	\$ -	\$ 2,936.88	\$ 68,200.83
Dept of Education	Northwest Technical Inst	LINDSEY JOHN	22080666	CAREER & TECHNICAL FACULTY	GS07	\$ 58,492.93	\$ 2,632.18	\$ -	\$ 2,632.18	\$ 61,125.11
Dept of Education	Northwest Technical Inst	CISNEROS SMITH KERRI	22162863	CAREER & TECHNICAL FACULTY	GS07	\$ 58,492.93	\$ 2,924.65	\$ -	\$ 2,924.65	\$ 61,417.58
Dept of Education	Northwest Technical Inst	WU PINGHUI	22080653	TECHNICAL INSTITUTE PROGRAM COORDINATOR	GS07	\$ 56,164.78	\$ 2,808.24	\$ 2,328.15	\$ 480.09	\$ 58,973.02
Dept of Education	Northwest Technical Inst	THOMPSON ROGER	22080599	ADMINISTRATIVE SPECIALIST III	GS04	\$ 42,115.84	\$ 1,895.21	\$ -	\$ 1,895.21	\$ 44,011.05
Dept of Education	Dept of Career Education	BECK MARY	22080265	ACE PROGRAM COORDINATOR	GS10	\$ 78,078.21	\$ 3,903.91	\$ 3,177.61	\$ 726.30	\$ 81,982.12
Dept of Education	Dept of Career Education	BURNS CHARLES	22080339	ACE PROGRAM ADVISOR	GS09	\$ 72,820.80	\$ 3,276.94	\$ -	\$ 3,276.94	\$ 76,097.74
Dept of Education	Dept of Career Education	POWELL CHERYL	22080259	ADMINISTRATIVE SPECIALIST III	GS04	\$ 42,115.84	\$ 1,895.21	\$ -	\$ 1,895.21	\$ 44,011.05
Dept of Education	Dept of Higher Education	BOLES SUSAN	22150813	DHE PROGRAM COORDINATOR	GS10	\$ 81,255.82	\$ 3,656.51	\$ -	\$ 3,656.51	\$ 84,912.33
Dept of Education	Dept of Higher Education	ABERNATHY NICHOLE	22104452	DHE PROGRAM COORDINATOR	GS10	\$ 81,255.82	\$ 3,656.51	\$ -	\$ 3,656.51	\$ 84,912.33
Dept of Education	Dept of Higher Education	ROBINSON CHANDRA	22128446	DHE PROGRAM COORDINATOR	GS10	\$ 77,540.74	\$ 3,877.04	\$ 3,715.08	\$ 161.96	\$ 81,417.78
Dept of Education	Dept of Higher Education	LONG KIMBERLY	22132329	DHE PROGRAM SPECIALIST	GS09	\$ 72,820.80	\$ 3,276.94	\$ -	\$ 3,276.94	\$ 76,097.74
Dept of Education	Dept of Higher Education	HARRELL TRACY	22104443	DHE PROGRAM SPECIALIST	GS09	\$ 72,820.80	\$ 3,276.94	\$ -	\$ 3,276.94	\$ 76,097.74
Dept of Education	Shared Services Division - Dept of Education	SARKAR ARIJIT	22156130	ADE DIRECTOR OF INFORMATION SYSTEMS	SE01	\$ 143,021.42	\$ 7,151.07	\$ 4,178.52	\$ 2,972.55	\$ 150,172.49
Dept of Education	Shared Services Division - Dept of Education	JONES DAVID	22104442	IT SENIOR PROJECT MANAGER	IT09	\$ 116,350.83	\$ 5,817.54	\$ -	\$ 5,817.54	\$ 122,168.37
Dept of Education	Shared Services Division - Dept of Education	DAVIS WILLIAM	22082870	INFORMATION SYSTEMS BUSINESS ANALYST	IT05	\$ 75,053.89	\$ 3,377.43	\$ -	\$ 3,377.43	\$ 78,431.32
Dept of Education	Shared Services Division - Dept of Education	FULLER NICHOLAS	22169326	ADE POLICY & SPECIAL PROJECTS DIRECTOR	GS15	\$ 136,034.08	\$ 6,121.53	\$ 4,557.90	\$ 1,563.63	\$ 142,155.61
Dept of Education	Shared Services Division - Dept of Education	THOMAS AMY	22083025	ACCOUNTING OPERATIONS MANAGER	GS11	\$ 90,668.86	\$ 4,533.44	\$ -	\$ 4,533.44	\$ 95,202.30
Dept of Education	Shared Services Division - Dept of Education	HOBSON KRISTY	22155748	ACCOUNTING OPERATIONS MANAGER	GS11	\$ 90,668.86	\$ 4,533.44	\$ -	\$ 4,533.44	\$ 95,202.30
Dept of Education	Shared Services Division - Dept of Education	HOOD CLEMETTA	22176922	EDUCATION PROGRAM MANAGER	GS10	\$ 81,255.82	\$ 4,062.79	\$ -	\$ 4,062.79	\$ 85,318.61
Dept of Education	Shared Services Division - Dept of Education	RANEY MARY	22140170	ADE PROGRAM ADMINISTRATOR	GS10	\$ 80,284.46	\$ 3,612.80	\$ 971.36	\$ 2,641.44	\$ 83,897.26
Dept of Education	Shared Services Division - Dept of Education	FREE JUDITH	22083042	AGENCY FISCAL MANAGER	GS09	\$ 72,820.80	\$ 3,276.94	\$ -	\$ 3,276.94	\$ 76,097.74
Dept of Education	Shared Services Division - Dept of Education	HODGES BREONDA	22077342	FISCAL SUPPORT MANAGER	GS09	\$ 71,006.42	\$ 3,550.32	\$ 1,814.38	\$ 1,735.94	\$ 74,556.74
Dept of Education	Shared Services Division - Dept of Education	CHAMBERS VANNESSA	22104468	PERSONNEL MANAGER	GS08	\$ 64,016.37	\$ 3,200.82	\$ 1,247.58	\$ 1,953.24	\$ 67,217.19
Dept of Education	Shared Services Division - Dept of Education	DEPRIEST ROY	22082459	CAMPUS MAINTENANCE SUPERVISOR	GS07	\$ 57,235.36	\$ 2,575.59	\$ 1,257.57	\$ 1,318.02	\$ 59,810.95
Dept of Education	Shared Services Division - Dept of Education	STACKS JAMES	22082734	MAINTENANCE TECHNICIAN	GS04	\$ 42,115.84	\$ 1,895.21	\$ -	\$ 1,895.21	\$ 44,011.05
Dept of Correction	Parole Bd	FELTS JOHN	22095181	PAROLE BOARD CHAIRMAN	SE01	\$ 146,895.84	\$ 7,344.79	\$ 304.10	\$ 7,040.69	\$ 154,240.63
Dept of Correction	Parole Bd	SHOCK WILLIAM	22095169	PAROLE BOARD MEMBER	GS13	\$ 112,898.86	\$ 5,080.45	\$ -	\$ 5,080.45	\$ 117,979.31
Dept of Correction	Parole Bd	MCCASTLAIN LONA	22095175	PAROLE BOARD MEMBER	GS13	\$ 112,898.86	\$ 5,080.45	\$ -	\$ 5,080.45	\$ 117,979.31
Dept of Correction	Parole Bd	HOWARD JEFFREY	22142753	PAROLE BOARD INVESTIGATOR	GS07	\$ 58,492.93	\$ 2,632.18	\$ -	\$ 2,632.18	\$ 61,125.11
Dept of Correction	Parole Bd	SALAAM TAMARA	22095166	ADMINISTRATIVE SUPPORT SUPERVISOR	GS05	\$ 46,986.99	\$ 2,114.41	\$ -	\$ 2,114.41	\$ 49,101.40

Employees Requested to Exceed Grade Maximum based on Performance Evaluation and Merit Increases per ACT 886 and ACA 21-5-1101

Department / Agency	Division / Agency Name	Employee Name	Position	Position Title	Pay Grade	Annual Salary	Merit Increase Amount	Increase Amount Up To Max	Amount Exceeding Max	New Annual Salary
Dept of Correction	Parole Bd	JACKSON JESSAMINE	22159817	ADMINISTRATIVE SPECIALIST III	GS04	\$ 42,115.84	\$ 1,895.21	\$ -	\$ 1,895.21	\$ 44,011.05
Dept of Correction	Parole Bd	WILSON DEREK	22095173	ADMINISTRATIVE SPECIALIST III	GS04	\$ 42,115.84	\$ 1,895.21	\$ -	\$ 1,895.21	\$ 44,011.05
Dept of Correction	Division of Correction	STRAUGHN W	22085208	ADC DEPUTY DIRECTOR	GS15	\$ 138,869.54	\$ 6,943.48	\$ 1,722.44	\$ 5,221.04	\$ 145,813.02
Dept of Correction	Division of Correction	COLBERT MARK	22087276	ADC COMPLIANCE ATTORNEY	GS13	\$ 112,898.86	\$ 5,644.94	\$ -	\$ 5,644.94	\$ 118,543.80
Dept of Correction	Division of Correction	LAY REX	22085473	ADC SUPERINTENDENT	GS13	\$ 112,898.86	\$ 5,080.45	\$ -	\$ 5,080.45	\$ 117,979.31
Dept of Correction	Division of Correction	PARKER ROBERT	22124781	ADC HEALTH SERVICE ADMINISTRATOR	GS12	\$ 101,174.94	\$ 4,552.87	\$ -	\$ 4,552.87	\$ 105,727.81
Dept of Correction	Division of Correction	GRISHAM MELISSA	22087250	ATTORNEY SPECIALIST	GS11	\$ 90,668.86	\$ 4,533.44	\$ -	\$ 4,533.44	\$ 95,202.30
Dept of Correction	Division of Correction	MOSS JOHN	22084753	DOC DEPUTY WARDEN	GS10	\$ 81,255.82	\$ 3,656.51	\$ -	\$ 3,656.51	\$ 84,912.33
Dept of Correction	Division of Correction	JOHNSON CHRISTOPHER	22087228	DOC DEPUTY WARDEN	GS10	\$ 81,255.82	\$ 3,656.51	\$ -	\$ 3,656.51	\$ 84,912.33
Dept of Correction	Division of Correction	STRAUGHN HERBERT	22112424	DOC DEPUTY WARDEN	GS10	\$ 81,255.82	\$ 4,062.79	\$ -	\$ 4,062.79	\$ 85,318.61
Dept of Correction	Division of Correction	PIERCE ROBERT	22087226	DOC DEPUTY WARDEN	GS10	\$ 81,255.82	\$ 3,656.51	\$ -	\$ 3,656.51	\$ 84,912.33
Dept of Correction	Division of Correction	BRANCH EMMER	22125058	DOC DEPUTY WARDEN	GS10	\$ 81,255.82	\$ 3,656.51	\$ -	\$ 3,656.51	\$ 84,912.33
Dept of Correction	Division of Correction	LOUIS LINDA	22158545	DOC DEPUTY WARDEN	GS10	\$ 81,255.82	\$ 4,062.79	\$ -	\$ 4,062.79	\$ 85,318.61
Dept of Correction	Division of Correction	YOUNG LEWIS	22087229	DOC DEPUTY WARDEN	GS10	\$ 81,255.82	\$ 3,656.51	\$ -	\$ 3,656.51	\$ 84,912.33
Dept of Correction	Division of Correction	CULCLAGER MAURICE	22087232	DOC DEPUTY WARDEN	GS10	\$ 81,255.82	\$ 4,062.79	\$ -	\$ 4,062.79	\$ 85,318.61
Dept of Correction	Division of Correction	GRIFFIN TASHA	22087233	DOC DEPUTY WARDEN	GS10	\$ 80,102.88	\$ 3,604.63	\$ 1,152.94	\$ 2,451.69	\$ 83,707.51
Dept of Correction	Division of Correction	RANDLE KENYON	22087263	DOC DEPUTY WARDEN	GS10	\$ 80,102.88	\$ 3,604.63	\$ 1,152.94	\$ 2,451.69	\$ 83,707.51
Dept of Correction	Division of Correction	HARRIS CLAUDIA	22085151	DOC DEPUTY WARDEN	GS10	\$ 79,898.83	\$ 3,994.94	\$ 1,356.99	\$ 2,637.95	\$ 83,893.77
Dept of Correction	Division of Correction	RICKETTS STEVEN	22077629	DOC DEPUTY WARDEN	GS10	\$ 79,898.62	\$ 3,994.93	\$ 1,357.20	\$ 2,637.73	\$ 83,893.55
Dept of Correction	Division of Correction	JACKSON ANTHONY	22146317	DOC DEPUTY WARDEN	GS10	\$ 79,898.62	\$ 3,994.93	\$ 1,357.20	\$ 2,637.73	\$ 83,893.55
Dept of Correction	Division of Correction	CLARK ADAM	22087236	DOC DEPUTY WARDEN	GS10	\$ 79,898.62	\$ 3,595.44	\$ 1,357.20	\$ 2,238.24	\$ 83,494.06
Dept of Correction	Division of Correction	EMSWELLER ANTWON	22162687	DOC DEPUTY WARDEN	GS10	\$ 79,898.62	\$ 3,994.93	\$ 1,357.20	\$ 2,637.73	\$ 83,893.55
Dept of Correction	Division of Correction	DAVIS BRANDON	22087230	DOC DEPUTY WARDEN	GS10	\$ 79,137.55	\$ 3,561.19	\$ 2,118.27	\$ 1,442.92	\$ 82,698.74
Dept of Correction	Division of Correction	CARROLL BRANDON	22158544	DOC DEPUTY WARDEN	GS10	\$ 78,016.22	\$ 3,510.73	\$ 3,239.60	\$ 271.13	\$ 81,526.95
Dept of Correction	Division of Correction	ARNOLD PERCY	22085474	DOC MAJOR	GS09	\$ 72,820.80	\$ 3,276.94	\$ -	\$ 3,276.94	\$ 76,097.74
Dept of Correction	Division of Correction	COBBS MARY	22087203	DOC MAJOR	GS09	\$ 72,820.80	\$ 3,641.04	\$ -	\$ 3,641.04	\$ 76,461.84
Dept of Correction	Division of Correction	LOWE MICHAEL	22087207	DOC MAJOR	GS09	\$ 72,820.80	\$ 3,641.04	\$ -	\$ 3,641.04	\$ 76,461.84
Dept of Correction	Division of Correction	SHORES RANDY	22084893	DOC MAJOR	GS09	\$ 72,820.80	\$ 3,276.94	\$ -	\$ 3,276.94	\$ 76,097.74
Dept of Correction	Division of Correction	FOOTE MAXCIE	22085431	DOC MAJOR	GS09	\$ 72,820.80	\$ 3,276.94	\$ -	\$ 3,276.94	\$ 76,097.74
Dept of Correction	Division of Correction	DANIEL CLYDE	22087209	DOC MAJOR	GS09	\$ 72,820.80	\$ 3,276.94	\$ -	\$ 3,276.94	\$ 76,097.74
Dept of Correction	Division of Correction	COLEMAN JIMMY	22158548	DOC MAJOR	GS09	\$ 72,820.80	\$ 3,276.94	\$ -	\$ 3,276.94	\$ 76,097.74
Dept of Correction	Division of Correction	DEEN JEFFERY	22087197	DOC MAJOR	GS09	\$ 72,820.80	\$ 3,276.94	\$ -	\$ 3,276.94	\$ 76,097.74
Dept of Correction	Division of Correction	WILLIAMS MAURICE	22077515	DOC MAJOR	GS09	\$ 72,820.80	\$ 3,641.04	\$ -	\$ 3,641.04	\$ 76,461.84
Dept of Correction	Division of Correction	BOWMAN RONI	22077537	LICENSED CERTIFIED SOCIAL WORKER	GS09	\$ 72,820.80	\$ 3,641.04	\$ -	\$ 3,641.04	\$ 76,461.84
Dept of Correction	Division of Correction	SMITH LEE ROSIEANNA	22162678	DOC MAJOR	GS09	\$ 72,820.80	\$ 3,276.94	\$ -	\$ 3,276.94	\$ 76,097.74
Dept of Correction	Division of Correction	TAYLOR SCOTT	22087204	DOC MAJOR	GS09	\$ 71,605.66	\$ 3,222.25	\$ 1,215.14	\$ 2,007.11	\$ 74,827.91
Dept of Correction	Division of Correction	ROGERS AARON	22087160	DOC MAJOR	GS09	\$ 71,605.66	\$ 3,222.25	\$ 1,215.14	\$ 2,007.11	\$ 74,827.91
Dept of Correction	Division of Correction	JAMES BRANDON	22087153	DOC CAPTAIN	GS08	\$ 65,263.95	\$ 2,936.88	\$ -	\$ 2,936.88	\$ 68,200.83
Dept of Correction	Division of Correction	CENDEJAS HECTOR	22084247	DOC CAPTAIN	GS08	\$ 65,263.95	\$ 2,936.88	\$ -	\$ 2,936.88	\$ 68,200.83
Dept of Correction	Division of Correction	JOHNSON DWANA	22084752	DOC CAPTAIN	GS08	\$ 65,263.95	\$ 2,936.88	\$ -	\$ 2,936.88	\$ 68,200.83
Dept of Correction	Division of Correction	COURTNEY KEVIN	22084407	DOC CAPTAIN	GS08	\$ 65,263.95	\$ 2,936.88	\$ -	\$ 2,936.88	\$ 68,200.83
Dept of Correction	Division of Correction	WADE ISAAC	22087165	DOC CAPTAIN	GS08	\$ 65,263.95	\$ 3,263.20	\$ -	\$ 3,263.20	\$ 68,527.15
Dept of Correction	Division of Correction	LUM KIMBERLY	22158552	DOC CAPTAIN	GS08	\$ 65,263.95	\$ 3,263.20	\$ -	\$ 3,263.20	\$ 68,527.15
Dept of Correction	Division of Correction	FOSTER DAVID	22077603	DOC CAPTAIN	GS08	\$ 65,263.95	\$ 2,936.88	\$ -	\$ 2,936.88	\$ 68,200.83
Dept of Correction	Division of Correction	STITH GAIL	22124782	REHAB PROGRAM MANAGER	GS08	\$ 65,263.95	\$ 2,936.88	\$ -	\$ 2,936.88	\$ 68,200.83
Dept of Correction	Division of Correction	RODELA MARIE	22124823	LICENSED MASTER SOCIAL WORKER	GS08	\$ 65,263.95	\$ 2,936.88	\$ -	\$ 2,936.88	\$ 68,200.83
Dept of Correction	Division of Correction	SANDERS BRUCE	22084187	DOC CAPTAIN	GS08	\$ 65,263.95	\$ 2,936.88	\$ -	\$ 2,936.88	\$ 68,200.83
Dept of Correction	Division of Correction	SWINEY DOUGLAS	22079017	DOC CAPTAIN	GS08	\$ 65,263.95	\$ 2,936.88	\$ -	\$ 2,936.88	\$ 68,200.83
Dept of Correction	Division of Correction	DAVIS LATISHA	22112429	DOC CAPTAIN	GS08	\$ 65,263.95	\$ 2,936.88	\$ -	\$ 2,936.88	\$ 68,200.83
Dept of Correction	Division of Correction	SPENCER TONDA	22087159	DOC CAPTAIN	GS08	\$ 65,263.95	\$ 2,936.88	\$ -	\$ 2,936.88	\$ 68,200.83
Dept of Correction	Division of Correction	BRANDON CHRISTOPHER	22087164	DOC CAPTAIN	GS08	\$ 65,263.95	\$ 2,936.88	\$ -	\$ 2,936.88	\$ 68,200.83

Employees Requested to Exceed Grade Maximum based on Performance Evaluation and Merit Increases per ACT 886 and ACA 21-5-1101

Department / Agency	Division / Agency Name	Employee Name	Position	Position Title	Pay Grade	Annual Salary	Merit Increase Amount	Increase Amount Up To Max	Amount Exceeding Max	New Annual Salary
Dept of Correction	Division of Correction	FREYGANG AYN	22133762	LICENSED MASTER SOCIAL WORKER	GS08	\$ 65,263.95	\$ 2,936.88	\$ -	\$ 2,936.88	\$ 68,200.83
Dept of Correction	Division of Correction	WARE SHARON	22087184	LICENSED MASTER SOCIAL WORKER	GS08	\$ 65,263.95	\$ 2,936.88	\$ -	\$ 2,936.88	\$ 68,200.83
Dept of Correction	Division of Correction	THOMAS DERNITTA	22087171	DOC CAPTAIN	GS08	\$ 64,763.30	\$ 2,914.35	\$ 500.65	\$ 2,413.70	\$ 67,677.65
Dept of Correction	Division of Correction	BURNS JUAN	22162676	DOC CAPTAIN	GS08	\$ 64,342.30	\$ 2,895.40	\$ 921.65	\$ 1,973.75	\$ 67,237.70
Dept of Correction	Division of Correction	SHIELDS HERMAN	22087244	ADC CONSTRUCTION/MAINTENANCE COORD	GS08	\$ 64,342.30	\$ 2,895.40	\$ 921.65	\$ 1,973.75	\$ 67,237.70
Dept of Correction	Division of Correction	WISCAVER JONATHAN	22086570	REHAB PROGRAM MANAGER	GS08	\$ 64,174.24	\$ 2,887.84	\$ 1,089.71	\$ 1,798.13	\$ 67,062.08
Dept of Correction	Division of Correction	WILKINS AUDREY	22084935	DOC CAPTAIN	GS08	\$ 64,174.24	\$ 2,887.84	\$ 1,089.71	\$ 1,798.13	\$ 67,062.08
Dept of Correction	Division of Correction	TEEL JOSHUA	22077602	DOC CAPTAIN	GS08	\$ 64,174.24	\$ 2,887.84	\$ 1,089.71	\$ 1,798.13	\$ 67,062.08
Dept of Correction	Division of Correction	JOHNSON PAUL	22154823	DOC CAPTAIN	GS08	\$ 63,563.14	\$ 2,860.34	\$ 1,700.81	\$ 1,159.53	\$ 66,423.48
Dept of Correction	Division of Correction	BREWER MARK	22087073	DOC LIEUTENANT	GS07	\$ 58,492.93	\$ 2,632.18	\$ -	\$ 2,632.18	\$ 61,125.11
Dept of Correction	Division of Correction	FITZPATRICK MERLIN	22087043	DOC LIEUTENANT	GS07	\$ 58,492.93	\$ 2,924.65	\$ -	\$ 2,924.65	\$ 61,417.58
Dept of Correction	Division of Correction	BENTLEY ALEX	22085520	DOC FOOD PREPARATION MANAGER	GS07	\$ 58,492.93	\$ 2,632.18	\$ -	\$ 2,632.18	\$ 61,125.11
Dept of Correction	Division of Correction	MURRY WILLIE	22084459	DOC LIEUTENANT	GS07	\$ 58,492.93	\$ 2,632.18	\$ -	\$ 2,632.18	\$ 61,125.11
Dept of Correction	Division of Correction	JONES PAULETTER	22084949	DOC LIEUTENANT	GS07	\$ 58,492.93	\$ 2,924.65	\$ -	\$ 2,924.65	\$ 61,417.58
Dept of Correction	Division of Correction	MCSPADDEN MICHAEL	22085253	DOC LIEUTENANT	GS07	\$ 58,492.93	\$ 2,632.18	\$ -	\$ 2,632.18	\$ 61,125.11
Dept of Correction	Division of Correction	CLINTON LONA	22124822	LICENSED SOCIAL WORKER	GS07	\$ 58,492.93	\$ 2,632.18	\$ -	\$ 2,632.18	\$ 61,125.11
Dept of Correction	Division of Correction	LIVELY STEVEN	22084186	DOC LIEUTENANT	GS07	\$ 58,492.93	\$ 2,632.18	\$ -	\$ 2,632.18	\$ 61,125.11
Dept of Correction	Division of Correction	PIERCE ANNETTE	22087137	REHAB FACILITY SUPERVISOR	GS07	\$ 58,492.93	\$ 2,632.18	\$ -	\$ 2,632.18	\$ 61,125.11
Dept of Correction	Division of Correction	JOHNSON CHERYLE	22087029	DOC LIEUTENANT	GS07	\$ 58,492.93	\$ 2,632.18	\$ -	\$ 2,632.18	\$ 61,125.11
Dept of Correction	Division of Correction	JOHNSON ERNEST	22085336	DOC LIEUTENANT	GS07	\$ 58,492.93	\$ 2,632.18	\$ -	\$ 2,632.18	\$ 61,125.11
Dept of Correction	Division of Correction	SUBER LAKESHA	22084051	DOC LIEUTENANT	GS07	\$ 58,492.93	\$ 2,632.18	\$ -	\$ 2,632.18	\$ 61,125.11
Dept of Correction	Division of Correction	CROMPTON MALCOLM	22084052	DOC LIEUTENANT	GS07	\$ 58,492.93	\$ 2,924.65	\$ -	\$ 2,924.65	\$ 61,417.58
Dept of Correction	Division of Correction	RUCKER MICHELLE	22087042	DOC LIEUTENANT	GS07	\$ 58,492.93	\$ 2,632.18	\$ -	\$ 2,632.18	\$ 61,125.11
Dept of Correction	Division of Correction	SHERRILL CHRISTOPHER	22084086	DOC LIEUTENANT	GS07	\$ 58,492.93	\$ 2,632.18	\$ -	\$ 2,632.18	\$ 61,125.11
Dept of Correction	Division of Correction	DOYLE TERRY	22079292	DOC LIEUTENANT	GS07	\$ 58,492.93	\$ 2,632.18	\$ -	\$ 2,632.18	\$ 61,125.11
Dept of Correction	Division of Correction	RILEY RONALD	22124813	DIRECTOR MAINTENANCE	GS07	\$ 58,492.93	\$ 2,924.65	\$ -	\$ 2,924.65	\$ 61,417.58
Dept of Correction	Division of Correction	BROWN RAYMOND	22087243	ADC CONSTRUCTION PROJECT SUPERVISOR	GS07	\$ 58,492.93	\$ 2,632.18	\$ -	\$ 2,632.18	\$ 61,125.11
Dept of Correction	Division of Correction	BROWN BYRON	22084055	DOC LIEUTENANT	GS07	\$ 58,051.14	\$ 2,612.30	\$ 441.79	\$ 2,170.51	\$ 60,663.44
Dept of Correction	Division of Correction	BEATTY JESSE	22084549	DOC LIEUTENANT	GS07	\$ 57,666.34	\$ 2,594.99	\$ 826.59	\$ 1,768.40	\$ 60,261.33
Dept of Correction	Division of Correction	CHILDS FREDDIE	22087087	DOC LIEUTENANT	GS07	\$ 57,666.34	\$ 2,594.99	\$ 826.59	\$ 1,768.40	\$ 60,261.33
Dept of Correction	Division of Correction	GRIGSBY TERRI	22086503	DOC INMATE GRIEVANCE COORDINATOR	GS07	\$ 57,666.34	\$ 2,883.32	\$ 826.59	\$ 2,056.73	\$ 60,549.66
Dept of Correction	Division of Correction	JOHNSON D'CARLOS	22168778	PROGRAM ELIGIBILITY COORDINATOR I	GS07	\$ 57,666.34	\$ 2,594.99	\$ 826.59	\$ 1,768.40	\$ 60,261.33
Dept of Correction	Division of Correction	JACKSON JOYCE	22087106	DOC FOOD PREPARATION MANAGER	GS07	\$ 57,516.37	\$ 2,588.24	\$ 976.56	\$ 1,611.68	\$ 60,104.61
Dept of Correction	Division of Correction	TAYLOR LATASHIA	22125049	DOC LIEUTENANT	GS07	\$ 57,516.37	\$ 2,588.24	\$ 976.56	\$ 1,611.68	\$ 60,104.61
Dept of Correction	Division of Correction	JACKSON LAKENYA	22087109	DOC FOOD PREPARATION MANAGER	GS07	\$ 57,516.37	\$ 2,875.82	\$ 976.56	\$ 1,899.26	\$ 60,392.19
Dept of Correction	Division of Correction	ANDERSON RAY	22077637	DOC LIEUTENANT	GS07	\$ 57,516.37	\$ 2,588.24	\$ 976.56	\$ 1,611.68	\$ 60,104.61
Dept of Correction	Division of Correction	DAVIS ROBERT	22084550	DOC LIEUTENANT	GS07	\$ 57,516.37	\$ 2,588.24	\$ 976.56	\$ 1,611.68	\$ 60,104.61
Dept of Correction	Division of Correction	SANDERS STACY	22085614	DOC FOOD PREPARATION MANAGER	GS07	\$ 57,516.37	\$ 2,588.24	\$ 976.56	\$ 1,611.68	\$ 60,104.61
Dept of Correction	Division of Correction	ADAMS MATTHEW	22085163	DOC LIEUTENANT	GS07	\$ 56,968.50	\$ 2,563.58	\$ 1,524.43	\$ 1,039.15	\$ 59,532.08
Dept of Correction	Division of Correction	WHITE SYLVESTER	22162674	DOC LIEUTENANT	GS07	\$ 56,704.13	\$ 2,551.69	\$ 1,788.80	\$ 762.89	\$ 59,255.82
Dept of Correction	Division of Correction	HARRIS DELARROL	22086578	DOC CORRECTIONAL SERGEANT	GS06	\$ 52,983.63	\$ 2,384.26	\$ -	\$ 2,384.26	\$ 55,367.89
Dept of Correction	Division of Correction	HORNER SCOTT	22086769	AGRICULTURE UNIT SUPERVISOR II	GS06	\$ 52,519.17	\$ 2,363.36	\$ -	\$ 2,363.36	\$ 54,882.53
Dept of Correction	Division of Correction	BRADDEN JAMIE	22086489	DOC ASST INMATE GRIEVANCE COORDINATOR	GS06	\$ 52,423.90	\$ 2,359.08	\$ -	\$ 2,359.08	\$ 54,782.98
Dept of Correction	Division of Correction	JACKSON ROSE	22086934	DOC CORRECTIONAL SERGEANT	GS06	\$ 52,423.90	\$ 2,621.20	\$ -	\$ 2,621.20	\$ 55,045.10
Dept of Correction	Division of Correction	STEVERSON OLIVER	22086557	DOC CORRECTIONAL SERGEANT	GS06	\$ 52,423.90	\$ 2,359.08	\$ -	\$ 2,359.08	\$ 54,782.98
Dept of Correction	Division of Correction	BROTHERTON JASON	22077615	DOC CORRECTIONAL SERGEANT	GS06	\$ 52,423.90	\$ 2,359.08	\$ -	\$ 2,359.08	\$ 54,782.98
Dept of Correction	Division of Correction	HARRIS JOHNNIE	22133751	SUBSTANCE ABUSE PROGRAM LEADER	GS06	\$ 52,423.90	\$ 2,359.08	\$ -	\$ 2,359.08	\$ 54,782.98
Dept of Correction	Division of Correction	EVANS RUBY	22086430	DOC CORRECTIONAL SERGEANT	GS06	\$ 52,423.90	\$ 2,359.08	\$ -	\$ 2,359.08	\$ 54,782.98
Dept of Correction	Division of Correction	GIDDENS JOHNNY	22162664	DOC CORRECTIONAL SERGEANT	GS06	\$ 52,423.90	\$ 2,359.08	\$ -	\$ 2,359.08	\$ 54,782.98
Dept of Correction	Division of Correction	CONRAD SHAUN	22085519	DOC CORRECTIONAL SERGEANT	GS06	\$ 52,423.90	\$ 2,359.08	\$ -	\$ 2,359.08	\$ 54,782.98
Dept of Correction	Division of Correction	RAPER LARRY	22087132	ADC INDUSTRIAL SUPERVISOR II	GS06	\$ 52,423.90	\$ 2,359.08	\$ -	\$ 2,359.08	\$ 54,782.98

Employees Requested to Exceed Grade Maximum based on Performance Evaluation and Merit Increases per ACT 886 and ACA 21-5-1101

Department / Agency	Division / Agency Name	Employee Name	Position	Position Title	Pay Grade	Annual Salary	Merit Increase Amount	Increase Amount Up To Max	Amount Exceeding Max	New Annual Salary
Dept of Correction	Division of Correction	QUICK JAMES	22086684	DOC CORRECTIONAL SERGEANT	GS06	\$ 52,423.90	\$ 2,359.08	\$ -	\$ 2,359.08	\$ 54,782.98
Dept of Correction	Division of Correction	ROBERTS MYRTLE	22085164	DOC CORRECTIONAL SERGEANT	GS06	\$ 52,423.90	\$ 2,359.08	\$ -	\$ 2,359.08	\$ 54,782.98
Dept of Correction	Division of Correction	MILLER GREGORY	22085168	DOC CORRECTIONAL SERGEANT	GS06	\$ 52,423.90	\$ 2,359.08	\$ -	\$ 2,359.08	\$ 54,782.98
Dept of Correction	Division of Correction	STANLEY WOZELL	22086072	DOC CORRECTIONAL SERGEANT	GS06	\$ 52,423.90	\$ 2,359.08	\$ -	\$ 2,359.08	\$ 54,782.98
Dept of Correction	Division of Correction	PLUMMER HANDLEY CHRISTA	22086541	DOC CORRECTIONAL SERGEANT	GS06	\$ 52,423.90	\$ 2,359.08	\$ -	\$ 2,359.08	\$ 54,782.98
Dept of Correction	Division of Correction	DOUGLAS MARY	22086626	DOC CORRECTIONAL SERGEANT	GS06	\$ 52,423.90	\$ 2,359.08	\$ -	\$ 2,359.08	\$ 54,782.98
Dept of Correction	Division of Correction	GOODLOE SHARITA	22112517	DOC CORRECTIONAL SERGEANT	GS06	\$ 52,423.90	\$ 2,359.08	\$ -	\$ 2,359.08	\$ 54,782.98
Dept of Correction	Division of Correction	POWELL MARGIE	22085372	DOC CORRECTIONAL SERGEANT	GS06	\$ 52,423.90	\$ 2,359.08	\$ -	\$ 2,359.08	\$ 54,782.98
Dept of Correction	Division of Correction	CARTWRIGHT JOHN	22086846	DOC CORRECTIONAL SERGEANT	GS06	\$ 52,423.90	\$ 2,359.08	\$ -	\$ 2,359.08	\$ 54,782.98
Dept of Correction	Division of Correction	CLARK KERRY	22085278	ADMINISTRATIVE ANALYST	GS06	\$ 52,423.90	\$ 2,359.08	\$ -	\$ 2,359.08	\$ 54,782.98
Dept of Correction	Division of Correction	PALMER STEPHANIE	22084470	DOC CORRECTIONAL SERGEANT	GS06	\$ 52,423.90	\$ 2,359.08	\$ -	\$ 2,359.08	\$ 54,782.98
Dept of Correction	Division of Correction	REAP DENNIS	22084947	SENIOR IA	GS06	\$ 52,423.90	\$ 2,359.08	\$ -	\$ 2,359.08	\$ 54,782.98
Dept of Correction	Division of Correction	OWENS JACQUELINE	22085890	DOC CORRECTIONAL SERGEANT	GS06	\$ 52,423.90	\$ 2,359.08	\$ -	\$ 2,359.08	\$ 54,782.98
Dept of Correction	Division of Correction	BOLDEN CAROLYN	22085836	DOC CORRECTIONAL SERGEANT	GS06	\$ 52,423.90	\$ 2,359.08	\$ -	\$ 2,359.08	\$ 54,782.98
Dept of Correction	Division of Correction	BROWN PENNY	22125042	DOC CORRECTIONAL SERGEANT	GS06	\$ 52,423.90	\$ 2,359.08	\$ -	\$ 2,359.08	\$ 54,782.98
Dept of Correction	Division of Correction	MUSGROVE ALICIA	22084943	DOC CORRECTIONAL SERGEANT	GS06	\$ 52,423.90	\$ 2,359.08	\$ -	\$ 2,359.08	\$ 54,782.98
Dept of Correction	Division of Correction	COOPER JEFFERY	22086007	DOC CORRECTIONAL SERGEANT	GS06	\$ 52,423.90	\$ 2,359.08	\$ -	\$ 2,359.08	\$ 54,782.98
Dept of Correction	Division of Correction	YANCEY CHRISTOPHER	22084176	DOC CORRECTIONAL SERGEANT	GS06	\$ 52,423.90	\$ 2,359.08	\$ -	\$ 2,359.08	\$ 54,782.98
Dept of Correction	Division of Correction	SIMMONS NELSON FELECIA	22086858	DOC CORRECTIONAL SERGEANT	GS06	\$ 52,423.90	\$ 2,621.20	\$ -	\$ 2,621.20	\$ 55,045.10
Dept of Correction	Division of Correction	CHARLES ERICA	22084939	DOC CORRECTIONAL SERGEANT	GS06	\$ 52,423.90	\$ 2,359.08	\$ -	\$ 2,359.08	\$ 54,782.98
Dept of Correction	Division of Correction	BURNETT RHODES PHYLLIS	22084594	SUBSTANCE ABUSE PROGRAM LEADER	GS06	\$ 52,423.90	\$ 2,359.08	\$ -	\$ 2,359.08	\$ 54,782.98
Dept of Correction	Division of Correction	WESTBROOK RUSSELL	22084060	DOC CORRECTIONAL SERGEANT	GS06	\$ 52,423.90	\$ 2,359.08	\$ -	\$ 2,359.08	\$ 54,782.98
Dept of Correction	Division of Correction	GARDNER PAMELA	22085276	DOC FOOD PREPARATION SUPERVISOR	GS06	\$ 52,423.90	\$ 2,621.20	\$ -	\$ 2,621.20	\$ 55,045.10
Dept of Correction	Division of Correction	RAYNER COREY	22084685	DOC CORRECTIONAL SERGEANT	GS06	\$ 52,423.90	\$ 2,359.08	\$ -	\$ 2,359.08	\$ 54,782.98
Dept of Correction	Division of Correction	MEADOWS RUSSELL	22086454	DOC CORRECTIONAL SERGEANT	GS06	\$ 52,423.90	\$ 2,359.08	\$ -	\$ 2,359.08	\$ 54,782.98
Dept of Correction	Division of Correction	MARTIN ANDRE	22084749	DOC CORRECTIONAL SERGEANT	GS06	\$ 52,423.90	\$ 2,621.20	\$ -	\$ 2,621.20	\$ 55,045.10
Dept of Correction	Division of Correction	JOHNSON ANTHONY	22086962	DOC CORRECTIONAL SERGEANT	GS06	\$ 52,423.90	\$ 2,359.08	\$ -	\$ 2,359.08	\$ 54,782.98
Dept of Correction	Division of Correction	BURNSIDE PAUL	22125039	DOC CORRECTIONAL SERGEANT	GS06	\$ 52,423.90	\$ 2,359.08	\$ -	\$ 2,359.08	\$ 54,782.98
Dept of Correction	Division of Correction	FRANKLIN SEDRICK	22085951	DOC CORRECTIONAL SERGEANT	GS06	\$ 52,423.90	\$ 2,359.08	\$ -	\$ 2,359.08	\$ 54,782.98
Dept of Correction	Division of Correction	OWENS CHARLES	22086605	DOC CORRECTIONAL SERGEANT	GS06	\$ 52,423.90	\$ 2,621.20	\$ -	\$ 2,621.20	\$ 55,045.10
Dept of Correction	Division of Correction	MURPHY TAMMY	22162656	DOC CORRECTIONAL SERGEANT	GS06	\$ 52,423.90	\$ 2,359.08	\$ -	\$ 2,359.08	\$ 54,782.98
Dept of Correction	Division of Correction	BEGGS RACHELLE	22162653	DOC CORRECTIONAL SERGEANT	GS06	\$ 52,423.90	\$ 2,359.08	\$ -	\$ 2,359.08	\$ 54,782.98
Dept of Correction	Division of Correction	CORLEY BILLY	22087021	DOC CORRECTIONAL SERGEANT	GS06	\$ 52,423.90	\$ 2,359.08	\$ -	\$ 2,359.08	\$ 54,782.98
Dept of Correction	Division of Correction	GORDON FELICIA	22124946	DOC CORRECTIONAL SERGEANT	GS06	\$ 52,423.90	\$ 2,621.20	\$ -	\$ 2,621.20	\$ 55,045.10
Dept of Correction	Division of Correction	TYSON CANDICE	22086265	DOC CORRECTIONAL SERGEANT	GS06	\$ 52,423.90	\$ 2,359.08	\$ -	\$ 2,359.08	\$ 54,782.98
Dept of Correction	Division of Correction	OBRIEN PRESTON	22085459	DOC FOOD PREPARATION SUPERVISOR	GS06	\$ 52,423.90	\$ 2,359.08	\$ -	\$ 2,359.08	\$ 54,782.98
Dept of Correction	Division of Correction	GORDON PHILLIP	22086946	DOC CORRECTIONAL SERGEANT	GS06	\$ 52,423.90	\$ 2,359.08	\$ -	\$ 2,359.08	\$ 54,782.98
Dept of Correction	Division of Correction	WESTBROOK TIANTHA	22084393	DOC CORRECTIONAL SERGEANT	GS06	\$ 52,423.90	\$ 2,359.08	\$ -	\$ 2,359.08	\$ 54,782.98
Dept of Correction	Division of Correction	MOODY KYLE	22084762	DOC CORRECTIONAL SERGEANT	GS06	\$ 52,423.90	\$ 2,621.20	\$ -	\$ 2,621.20	\$ 55,045.10
Dept of Correction	Division of Correction	PARKER JUSTIN	22077493	DOC CORRECTIONAL SERGEANT	GS06	\$ 52,423.90	\$ 2,621.20	\$ -	\$ 2,621.20	\$ 55,045.10
Dept of Correction	Division of Correction	YELVERTON ARCHIE	22086929	ADC CONSTRUCTION PROJECT SPECIALIST	GS06	\$ 52,423.90	\$ 2,359.08	\$ -	\$ 2,359.08	\$ 54,782.98
Dept of Correction	Division of Correction	GRIFFITH CHRISTOPHER	22112476	DOC CORRECTIONAL SERGEANT	GS06	\$ 52,423.90	\$ 2,359.08	\$ -	\$ 2,359.08	\$ 54,782.98
Dept of Correction	Division of Correction	LENDERMAN WILLIAM	22087124	AGRICULTURE UNIT SUPERVISOR II	GS06	\$ 52,423.90	\$ 2,359.08	\$ -	\$ 2,359.08	\$ 54,782.98
Dept of Correction	Division of Correction	JAMES BRUCE	22086676	DOC CORRECTIONAL SERGEANT	GS06	\$ 52,423.90	\$ 2,359.08	\$ -	\$ 2,359.08	\$ 54,782.98
Dept of Correction	Division of Correction	LOWE SHIRLEY	22124871	DOC ASST INMATE GRIEVANCE COORDINATOR	GS06	\$ 51,685.71	\$ 2,325.86	\$ 738.19	\$ 1,587.67	\$ 54,011.57
Dept of Correction	Division of Correction	PHILLIPS LETHA	22085962	DOC CORRECTIONAL SERGEANT	GS06	\$ 51,685.71	\$ 2,325.86	\$ 738.19	\$ 1,587.67	\$ 54,011.57
Dept of Correction	Division of Correction	COTTRELL JEREMY	22085237	DOC CORRECTIONAL SERGEANT	GS06	\$ 51,685.71	\$ 2,325.86	\$ 738.19	\$ 1,587.67	\$ 54,011.57
Dept of Correction	Division of Correction	POOL CHESTER	22159821	DOC CORRECTIONAL SERGEANT	GS06	\$ 51,685.71	\$ 2,325.86	\$ 738.19	\$ 1,587.67	\$ 54,011.57
Dept of Correction	Division of Correction	GIBSON APRIL	22084540	DOC ASST INMATE GRIEVANCE COORDINATOR	GS06	\$ 51,685.71	\$ 2,584.29	\$ 738.19	\$ 1,846.10	\$ 54,270.00
Dept of Correction	Division of Correction	LEE LAKISHA	22124870	DOC ASST INMATE GRIEVANCE COORDINATOR	GS06	\$ 51,685.71	\$ 2,325.86	\$ 738.19	\$ 1,587.67	\$ 54,011.57
Dept of Correction	Division of Correction	DEAN ALPHONSO	22112479	DOC CORRECTIONAL SERGEANT	GS06	\$ 51,558.42	\$ 2,320.13	\$ 865.48	\$ 1,454.65	\$ 53,878.55

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Department / Agency	Division / Agency Name	Employee Name	Position	Position Title	Pay Grade	Annual Salary	Merit Increase Amount	Increase Amount Up To Max	Amount Exceeding Max	New Annual Salary
Dept of Correction	Division of Correction	BROWN CHRISTOPHER	22084593	DOC CORRECTIONAL SERGEANT	GS06	\$ 51,549.26	\$ 2,319.72	\$ 874.64	\$ 1,445.08	\$ 53,868.98
Dept of Correction	Division of Correction	RAMSEY KENNETH	22085895	DOC CORRECTIONAL SERGEANT	GS06	\$ 51,549.26	\$ 2,319.72	\$ 874.64	\$ 1,445.08	\$ 53,868.98
Dept of Correction	Division of Correction	HUDSON SHIRLEY	22085249	DOC CORRECTIONAL SERGEANT	GS06	\$ 51,549.26	\$ 2,319.72	\$ 874.64	\$ 1,445.08	\$ 53,868.98
Dept of Correction	Division of Correction	RUSH ALEX	22084182	DOC CORRECTIONAL SERGEANT	GS06	\$ 51,549.26	\$ 2,319.72	\$ 874.64	\$ 1,445.08	\$ 53,868.98
Dept of Correction	Division of Correction	SMITH JEFFREY	22086861	DOC CORRECTIONAL SERGEANT	GS06	\$ 51,549.26	\$ 2,319.72	\$ 874.64	\$ 1,445.08	\$ 53,868.98
Dept of Correction	Division of Correction	MARTIN RUBY	22162662	DOC CORRECTIONAL SERGEANT	GS06	\$ 51,549.06	\$ 2,319.71	\$ 874.84	\$ 1,444.87	\$ 53,868.77
Dept of Correction	Division of Correction	YOUNG JONATHAN	22085964	DOC CORRECTIONAL SERGEANT	GS06	\$ 51,067.33	\$ 2,298.03	\$ 1,356.57	\$ 941.46	\$ 53,365.36
Dept of Correction	Division of Correction	WRIGHT CECIL	22084082	DOC CORRECTIONAL SERGEANT	GS06	\$ 51,067.33	\$ 2,298.03	\$ 1,356.57	\$ 941.46	\$ 53,365.36
Dept of Correction	Division of Correction	TEAGUE JEREMY	22087145	CONSTRUCTION/MAINTENANCE COORD	GS06	\$ 51,067.33	\$ 2,298.03	\$ 1,356.57	\$ 941.46	\$ 53,365.36
Dept of Correction	Division of Correction	JORDAN STEPHANIE	22177359	DOC CORRECTIONAL SERGEANT	GS06	\$ 51,067.33	\$ 2,553.37	\$ 1,356.57	\$ 1,196.80	\$ 53,620.70
Dept of Correction	Division of Correction	WHALEY TARENCE	22085262	DOC CORRECTIONAL SERGEANT	GS06	\$ 51,058.18	\$ 2,297.62	\$ 1,365.72	\$ 931.90	\$ 53,355.80
Dept of Correction	Division of Correction	TROTTER DARRICK	22084941	DOC CORRECTIONAL SERGEANT	GS06	\$ 51,058.18	\$ 2,297.62	\$ 1,365.72	\$ 931.90	\$ 53,355.80
Dept of Correction	Division of Correction	REEVES ANZECO	22086542	DOC CORRECTIONAL SERGEANT	GS06	\$ 51,058.18	\$ 2,297.62	\$ 1,365.72	\$ 931.90	\$ 53,355.80
Dept of Correction	Division of Correction	ROBERTSON BRADLEY	22085581	DOC CORRECTIONAL SERGEANT	GS06	\$ 51,058.18	\$ 2,297.62	\$ 1,365.72	\$ 931.90	\$ 53,355.80
Dept of Correction	Division of Correction	TALLEY WILLIAM	22125040	DOC CORRECTIONAL SERGEANT	GS06	\$ 51,058.18	\$ 2,297.62	\$ 1,365.72	\$ 931.90	\$ 53,355.80
Dept of Correction	Division of Correction	THOMAS TABATHA	22164541	ADMINISTRATIVE ANALYST	GS06	\$ 50,971.02	\$ 2,293.70	\$ 1,452.88	\$ 840.82	\$ 53,264.72
Dept of Correction	Division of Correction	GIBBS LASHAUNDRA	22084625	DOC CORRECTIONAL SERGEANT	GS06	\$ 50,295.44	\$ 2,263.29	\$ 2,128.46	\$ 134.83	\$ 52,558.73
Dept of Correction	Division of Correction	WESTBROOK VALERIE	22085275	CLASSIFICATION & ASSIGNMENT OFFICER	GS05	\$ 47,744.94	\$ 2,148.52	\$ -	\$ 2,148.52	\$ 49,893.46
Dept of Correction	Division of Correction	WOOD CRYSTAL	22146177	CLASSIFICATION & ASSIGNMENT OFFICER	GS05	\$ 46,986.99	\$ 2,114.41	\$ -	\$ 2,114.41	\$ 49,101.40
Dept of Correction	Division of Correction	BARGER JEARL	22124857	ADC INMATE GRIEVANCE COORDINATOR	GS05	\$ 46,986.99	\$ 2,349.35	\$ -	\$ 2,349.35	\$ 49,336.34
Dept of Correction	Division of Correction	JENKINS CONNIE	22162696	CLASSIFICATION & ASSIGNMENT OFFICER	GS05	\$ 46,986.99	\$ 2,349.35	\$ -	\$ 2,349.35	\$ 49,336.34
Dept of Correction	Division of Correction	BEATTY KELLY	22086464	FISCAL SUPPORT ANALYST	GS05	\$ 46,986.99	\$ 2,349.35	\$ -	\$ 2,349.35	\$ 49,336.34
Dept of Correction	Division of Correction	DOWD BERNICE	22085261	DOC CORPORAL	GS05	\$ 46,986.99	\$ 2,114.41	\$ -	\$ 2,114.41	\$ 49,101.40
Dept of Correction	Division of Correction	TATE BARBARA	22085149	BUSINESS OPERATIONS SPECIALIST	GS05	\$ 46,986.99	\$ 2,114.41	\$ -	\$ 2,114.41	\$ 49,101.40
Dept of Correction	Division of Correction	FARMER BARNES VERNA	22085762	DOC CORPORAL	GS05	\$ 46,986.99	\$ 2,349.35	\$ -	\$ 2,349.35	\$ 49,336.34
Dept of Correction	Division of Correction	HOSMAN JERILYNN	22077633	CLASSIFICATION & ASSIGNMENT OFFICER	GS05	\$ 46,986.99	\$ 2,114.41	\$ -	\$ 2,114.41	\$ 49,101.40
Dept of Correction	Division of Correction	BROTHERTON REVONNA	22086474	CLASSIFICATION & ASSIGNMENT OFFICER	GS05	\$ 46,986.99	\$ 2,114.41	\$ -	\$ 2,114.41	\$ 49,101.40
Dept of Correction	Division of Correction	WADDLE KEITH	22085371	DISCIPLINARY HEARING OFFICER	GS05	\$ 46,986.99	\$ 2,349.35	\$ -	\$ 2,349.35	\$ 49,336.34
Dept of Correction	Division of Correction	BINNS BRANDACE	22086170	DOC CORPORAL	GS05	\$ 46,986.99	\$ 2,114.41	\$ -	\$ 2,114.41	\$ 49,101.40
Dept of Correction	Division of Correction	BASS LISA	22085529	DOC RECORDS SUPERVISOR	GS05	\$ 46,986.99	\$ 2,114.41	\$ -	\$ 2,114.41	\$ 49,101.40
Dept of Correction	Division of Correction	MENA MARY	22086996	ADC INMATE GRIEVANCE COORDINATOR	GS05	\$ 46,986.99	\$ 2,114.41	\$ -	\$ 2,114.41	\$ 49,101.40
Dept of Correction	Division of Correction	JAMES LYNETTE	22085711	DOC RECORDS SUPERVISOR	GS05	\$ 46,986.99	\$ 2,349.35	\$ -	\$ 2,349.35	\$ 49,336.34
Dept of Correction	Division of Correction	FARRIS VALENCIA	22124985	DOC CORPORAL	GS05	\$ 46,986.99	\$ 2,114.41	\$ -	\$ 2,114.41	\$ 49,101.40
Dept of Correction	Division of Correction	MCFADDEN SHAMON	22083986	CLASSIFICATION & ASSIGNMENT OFFICER	GS05	\$ 46,986.99	\$ 2,114.41	\$ -	\$ 2,114.41	\$ 49,101.40
Dept of Correction	Division of Correction	KELLY TASHOR	22084655	DOC ADMIN REVIEW OFFICER	GS05	\$ 46,986.99	\$ 2,114.41	\$ -	\$ 2,114.41	\$ 49,101.40
Dept of Correction	Division of Correction	SMITH MICHAEL	22085150	INSTITUTION HUMAN RESOURCES COORDINATOR	GS05	\$ 46,986.99	\$ 2,349.35	\$ -	\$ 2,349.35	\$ 49,336.34
Dept of Correction	Division of Correction	COPPEDGE ALMA	22084740	DOC CORPORAL	GS05	\$ 46,986.99	\$ 2,114.41	\$ -	\$ 2,114.41	\$ 49,101.40
Dept of Correction	Division of Correction	EATON EDWARD	22112530	DOC PROGRAM SPECIALIST	GS05	\$ 46,986.99	\$ 2,114.41	\$ -	\$ 2,114.41	\$ 49,101.40
Dept of Correction	Division of Correction	TATE DONALD	22086300	DOC CORPORAL	GS05	\$ 46,986.99	\$ 2,349.35	\$ -	\$ 2,349.35	\$ 49,336.34
Dept of Correction	Division of Correction	CONRAD SHERRY	22086977	INSTITUTION HUMAN RESOURCES COORDINATOR	GS05	\$ 46,986.99	\$ 2,349.35	\$ -	\$ 2,349.35	\$ 49,336.34
Dept of Correction	Division of Correction	KNIGHT FITZPATRICK GLEENOVER	22084147	DOC RECORDS SUPERVISOR	GS05	\$ 46,986.99	\$ 2,114.41	\$ -	\$ 2,114.41	\$ 49,101.40
Dept of Correction	Division of Correction	ROWLAND KATRINA	22112830	DOC PROGRAM SPECIALIST	GS05	\$ 46,986.99	\$ 2,114.41	\$ -	\$ 2,114.41	\$ 49,101.40
Dept of Correction	Division of Correction	MCCOY DENNIS	22084223	DOC CORPORAL	GS05	\$ 46,986.99	\$ 2,114.41	\$ -	\$ 2,114.41	\$ 49,101.40
Dept of Correction	Division of Correction	KING ANGELA	22085328	ADC UNIT TRAINING SUPERVISOR	GS05	\$ 46,986.99	\$ 2,114.41	\$ -	\$ 2,114.41	\$ 49,101.40
Dept of Correction	Division of Correction	STRAUGHN NANCY	22085708	DOC RECORDS SUPERVISOR	GS05	\$ 46,986.99	\$ 2,349.35	\$ -	\$ 2,349.35	\$ 49,336.34
Dept of Correction	Division of Correction	WHORTON AMY	22078938	DOC PROGRAM SPECIALIST	GS05	\$ 46,986.99	\$ 2,114.41	\$ -	\$ 2,114.41	\$ 49,101.40
Dept of Correction	Division of Correction	SMALLWOOD BARBARA	22084876	BUSINESS OPERATIONS SPECIALIST	GS05	\$ 46,986.99	\$ 2,349.35	\$ -	\$ 2,349.35	\$ 49,336.34
Dept of Correction	Division of Correction	WEBB RHONDA	22112835	BUSINESS OPERATIONS SPECIALIST	GS05	\$ 46,986.99	\$ 2,349.35	\$ -	\$ 2,349.35	\$ 49,336.34
Dept of Correction	Division of Correction	ALLEN TAMMY	22086528	BUSINESS OPERATIONS SPECIALIST	GS05	\$ 46,986.99	\$ 2,349.35	\$ -	\$ 2,349.35	\$ 49,336.34
Dept of Correction	Division of Correction	JONES CHARLOTTE	22086507	DOC PROGRAM SPECIALIST	GS05	\$ 46,986.99	\$ 2,114.41	\$ -	\$ 2,114.41	\$ 49,101.40
Dept of Correction	Division of Correction	LONG JEANNIE	22112852	CLASSIFICATION & ASSIGNMENT OFFICER	GS05	\$ 46,986.99	\$ 2,349.35	\$ -	\$ 2,349.35	\$ 49,336.34

Employees Requested to Exceed Grade Maximum based on Performance Evaluation and Merit Increases per ACT 886 and ACA 21-5-1101

Department / Agency	Division / Agency Name	Employee Name	Position	Position Title	Pay Grade	Annual Salary	Merit Increase Amount	Increase Amount Up To Max	Amount Exceeding Max	New Annual Salary
Dept of Correction	Division of Correction	REEVES DOUGLAS	22084960	ADC UNIT TRAINING SUPERVISOR	GS05	\$ 46,986.99	\$ 2,114.41	\$ -	\$ 2,114.41	\$ 49,101.40
Dept of Correction	Division of Correction	WHITE MISTY	22084064	DOC RECORDS SUPERVISOR	GS05	\$ 46,986.99	\$ 2,114.41	\$ -	\$ 2,114.41	\$ 49,101.40
Dept of Correction	Division of Correction	DOWNEN KIMBERLY	22086672	PURCHASING SPECIALIST	GS05	\$ 46,986.99	\$ 2,114.41	\$ -	\$ 2,114.41	\$ 49,101.40
Dept of Correction	Division of Correction	KING LAURA	22086461	DOC RECORDS SUPERVISOR	GS05	\$ 46,986.99	\$ 2,114.41	\$ -	\$ 2,114.41	\$ 49,101.40
Dept of Correction	Division of Correction	MCBRIDE IRIS	22162686	ADC UNIT TRAINING SUPERVISOR	GS05	\$ 46,986.99	\$ 2,349.35	\$ -	\$ 2,349.35	\$ 49,336.34
Dept of Correction	Division of Correction	NASH MARCIE	22086473	CLASSIFICATION & ASSIGNMENT OFFICER	GS05	\$ 46,986.99	\$ 2,114.41	\$ -	\$ 2,114.41	\$ 49,101.40
Dept of Correction	Division of Correction	MORING KELLY	22084976	BUSINESS OPERATIONS SPECIALIST	GS05	\$ 46,986.99	\$ 2,114.41	\$ -	\$ 2,114.41	\$ 49,101.40
Dept of Correction	Division of Correction	WIGGINS CURTIS	22087181	DOC ADVISOR	GS05	\$ 46,986.99	\$ 2,349.35	\$ -	\$ 2,349.35	\$ 49,336.34
Dept of Correction	Division of Correction	WILLIAMS DAVID	22086666	DOC CORPORAL	GS05	\$ 46,986.99	\$ 2,114.41	\$ -	\$ 2,114.41	\$ 49,101.40
Dept of Correction	Division of Correction	TURNER KENNETH	22086320	DOC CORPORAL	GS05	\$ 46,986.99	\$ 2,114.41	\$ -	\$ 2,114.41	\$ 49,101.40
Dept of Correction	Division of Correction	HAAS MONA	22085385	DOC CORPORAL	GS05	\$ 46,986.99	\$ 2,114.41	\$ -	\$ 2,114.41	\$ 49,101.40
Dept of Correction	Division of Correction	STARKS ROY	22162615	DOC CORPORAL	GS05	\$ 46,986.99	\$ 2,114.41	\$ -	\$ 2,114.41	\$ 49,101.40
Dept of Correction	Division of Correction	WILLIAMS LINDA	22124891	CORRECTIONAL UNIT ACCREDITATION SPEC	GS05	\$ 46,986.99	\$ 2,114.41	\$ -	\$ 2,114.41	\$ 49,101.40
Dept of Correction	Division of Correction	BANKS ELSON	22085881	DOC CORPORAL	GS05	\$ 46,986.99	\$ 2,114.41	\$ -	\$ 2,114.41	\$ 49,101.40
Dept of Correction	Division of Correction	GREER DORIS	22086228	DOC CORPORAL	GS05	\$ 46,986.99	\$ 2,114.41	\$ -	\$ 2,114.41	\$ 49,101.40
Dept of Correction	Division of Correction	LAWS WILLIE	22085921	DOC CORPORAL	GS05	\$ 46,986.99	\$ 2,114.41	\$ -	\$ 2,114.41	\$ 49,101.40
Dept of Correction	Division of Correction	ROBINS VIRGINIA	22087128	CORRECTIONAL UNIT ACCREDITATION SPEC	GS05	\$ 46,986.99	\$ 2,349.35	\$ -	\$ 2,349.35	\$ 49,336.34
Dept of Correction	Division of Correction	FARRIS GLORIA	22084462	DOC CORPORAL	GS05	\$ 46,986.99	\$ 2,114.41	\$ -	\$ 2,114.41	\$ 49,101.40
Dept of Correction	Division of Correction	FULLER COZETTE	22086731	DOC PROGRAM SPECIALIST	GS05	\$ 46,986.99	\$ 2,114.41	\$ -	\$ 2,114.41	\$ 49,101.40
Dept of Correction	Division of Correction	MCCOY SERENA	22085993	DOC CORPORAL	GS05	\$ 46,986.99	\$ 2,114.41	\$ -	\$ 2,114.41	\$ 49,101.40
Dept of Correction	Division of Correction	DEEN TINA L	22077492	BUSINESS OPERATIONS SPECIALIST	GS05	\$ 46,986.99	\$ 2,349.35	\$ -	\$ 2,349.35	\$ 49,336.34
Dept of Correction	Division of Correction	ZUBER ERIN	22112762	DOC CORPORAL	GS05	\$ 46,986.99	\$ 2,114.41	\$ -	\$ 2,114.41	\$ 49,101.40
Dept of Correction	Division of Correction	ALLEN MARY	22086693	CORRECTIONAL UNIT ACCREDITATION SPEC	GS05	\$ 46,986.99	\$ 2,349.35	\$ -	\$ 2,349.35	\$ 49,336.34
Dept of Correction	Division of Correction	WILLIS LATORIS	22086669	CORRECTIONAL UNIT ACCREDITATION SPEC	GS05	\$ 46,986.99	\$ 2,114.41	\$ -	\$ 2,114.41	\$ 49,101.40
Dept of Correction	Division of Correction	HARRIS WILLIE	22112666	DOC CORPORAL	GS05	\$ 46,986.99	\$ 2,114.41	\$ -	\$ 2,114.41	\$ 49,101.40
Dept of Correction	Division of Correction	SHOYODE ADESINA	22112850	ADC INMATE GRIEVANCE COORDINATOR	GS05	\$ 46,986.99	\$ 2,349.35	\$ -	\$ 2,349.35	\$ 49,336.34
Dept of Correction	Division of Correction	KOVER GREGORY	22086013	DOC CORPORAL	GS05	\$ 46,986.99	\$ 2,114.41	\$ -	\$ 2,114.41	\$ 49,101.40
Dept of Correction	Division of Correction	BROWN SHURIKA	22112829	ADC INMATE GRIEVANCE COORDINATOR	GS05	\$ 46,871.34	\$ 2,109.21	\$ 115.65	\$ 1,993.56	\$ 48,980.55
Dept of Correction	Division of Correction	GATHRIGHT MARY	22133766	DOC ADVISOR	GS05	\$ 46,871.34	\$ 2,109.21	\$ 115.65	\$ 1,993.56	\$ 48,980.55
Dept of Correction	Division of Correction	JOHNSON JACKIE	22086229	DOC CORPORAL	GS05	\$ 46,871.34	\$ 2,109.21	\$ 115.65	\$ 1,993.56	\$ 48,980.55
Dept of Correction	Division of Correction	DAUCK JOSEPH	22133772	DOC CORPORAL	GS05	\$ 46,871.34	\$ 2,109.21	\$ 115.65	\$ 1,993.56	\$ 48,980.55
Dept of Correction	Division of Correction	PERRY DEBORAH	22087189	DOC ADVISOR	GS05	\$ 46,871.34	\$ 2,109.21	\$ 115.65	\$ 1,993.56	\$ 48,980.55
Dept of Correction	Division of Correction	TODD ELMER	22162605	DOC CORPORAL	GS05	\$ 46,871.34	\$ 2,109.21	\$ 115.65	\$ 1,993.56	\$ 48,980.55
Dept of Correction	Division of Correction	COLEMAN LATOSHA	22162599	DOC CORPORAL	GS05	\$ 46,871.34	\$ 2,109.21	\$ 115.65	\$ 1,993.56	\$ 48,980.55
Dept of Correction	Division of Correction	WALKER ANTHONY	22086287	DOC CORPORAL	GS05	\$ 46,871.34	\$ 2,109.21	\$ 115.65	\$ 1,993.56	\$ 48,980.55
Dept of Correction	Division of Correction	ALEXANDER AVERY	22085455	DOC CORPORAL	GS05	\$ 46,871.34	\$ 2,109.21	\$ 115.65	\$ 1,993.56	\$ 48,980.55
Dept of Correction	Division of Correction	LITTLETON CRYSTAL	22112540	DOC ADVISOR	GS05	\$ 46,860.94	\$ 2,108.74	\$ 126.05	\$ 1,982.69	\$ 48,969.68
Dept of Correction	Division of Correction	CRATER TABITHA	22086479	DOC PROGRAM SPECIALIST	GS05	\$ 46,748.62	\$ 2,103.69	\$ 238.37	\$ 1,865.32	\$ 48,852.31
Dept of Correction	Division of Correction	WHALEY TABITHA	22086982	INSTITUTION HUMAN RESOURCES COORDINATOR	GS05	\$ 46,684.35	\$ 2,100.80	\$ 302.64	\$ 1,798.16	\$ 48,785.15
Dept of Correction	Division of Correction	AGEE MEGAN	22162689	DOC RECORDS SUPERVISOR	GS05	\$ 46,629.23	\$ 2,331.46	\$ 357.76	\$ 1,973.70	\$ 48,960.69
Dept of Correction	Division of Correction	MILLER ALVONIA	22162698	RECREATIONAL ACTIVITY SUPERVISOR	GS05	\$ 46,629.23	\$ 2,098.32	\$ 357.76	\$ 1,740.56	\$ 48,727.55
Dept of Correction	Division of Correction	MUSSELWHITE CINDY	22087179	INSTITUTION HUMAN RESOURCES COORDINATOR	GS05	\$ 46,569.12	\$ 2,095.61	\$ 417.87	\$ 1,677.74	\$ 48,664.73
Dept of Correction	Division of Correction	DEW JUSTIN	22112650	DOC CORPORAL	GS05	\$ 46,424.77	\$ 2,089.11	\$ 562.22	\$ 1,526.89	\$ 48,513.88
Dept of Correction	Division of Correction	HEDRICK GREGORY	22086413	DOC CORPORAL	GS05	\$ 46,424.77	\$ 2,089.11	\$ 562.22	\$ 1,526.89	\$ 48,513.88
Dept of Correction	Division of Correction	SMITH YOLANDA	22159826	DOC CORPORAL	GS05	\$ 46,424.77	\$ 2,089.11	\$ 562.22	\$ 1,526.89	\$ 48,513.88
Dept of Correction	Division of Correction	LOWDEN SHEILA	22162580	DOC CORPORAL	GS05	\$ 46,394.40	\$ 2,087.75	\$ 592.59	\$ 1,495.16	\$ 48,482.15
Dept of Correction	Division of Correction	THROWER LISA	22133739	DOC ADVISOR	GS05	\$ 46,342.61	\$ 2,085.42	\$ 644.38	\$ 1,441.04	\$ 48,428.03
Dept of Correction	Division of Correction	HEARYMAN JALEZIA	22087218	INSTITUTION HUMAN RESOURCES COORDINATOR	GS05	\$ 46,327.42	\$ 2,084.73	\$ 659.57	\$ 1,425.16	\$ 48,412.15
Dept of Correction	Division of Correction	HICKERSON AMANDA	22085189	ADC UNIT TRAINING SUPERVISOR	GS05	\$ 46,327.42	\$ 2,084.73	\$ 659.57	\$ 1,425.16	\$ 48,412.15
Dept of Correction	Division of Correction	BURKE PAMELA	22084119	CORRECTIONAL UNIT ACCREDITATION SPEC	GS05	\$ 46,264.82	\$ 2,081.92	\$ 722.17	\$ 1,359.75	\$ 48,346.74
Dept of Correction	Division of Correction	ROKER LISA	22084953	DOC ADVISOR	GS05	\$ 46,217.60	\$ 2,310.88	\$ 769.39	\$ 1,541.49	\$ 48,528.48

Employees Requested to Exceed Grade Maximum based on Performance Evaluation and Merit Increases per ACT 886 and ACA 21-5-1101

Department / Agency	Division / Agency Name	Employee Name	Position	Position Title	Pay Grade	Annual Salary	Merit Increase Amount	Increase Amount Up To Max	Amount Exceeding Max	New Annual Salary
Dept of Correction	Division of Correction	HOLSTEAD LAUREN	22086722	ADC SALES REPRESENTATIVE	GS05	\$ 46,214.48	\$ 2,079.65	\$ 772.51	\$ 1,307.14	\$ 48,294.13
Dept of Correction	Division of Correction	WILLIAMS ANGELA	22077650	DOC RECORDS SUPERVISOR	GS05	\$ 45,489.81	\$ 2,047.04	\$ 1,497.18	\$ 549.86	\$ 47,536.85
Dept of Correction	Division of Correction	DEEVER PHYLLIS	22124873	ADC UNIT TRAINING SUPERVISOR	GS05	\$ 45,489.81	\$ 2,274.49	\$ 1,497.18	\$ 777.31	\$ 47,764.30
Dept of Correction	Division of Correction	REYNOLDS GARY	22133777	ADC INDUSTRIAL SUPERVISOR I	GS04	\$ 42,115.84	\$ 1,895.21	\$ -	\$ 1,895.21	\$ 44,011.05
Dept of Correction	Division of Correction	MAYFIELD MURIEL	22085630	LEGAL SUPPORT SPECIALIST	GS04	\$ 42,115.84	\$ 2,105.79	\$ -	\$ 2,105.79	\$ 44,221.63
Dept of Correction	Division of Correction	SKINNER LEE	22085692	ADMINISTRATIVE SPECIALIST III	GS04	\$ 42,115.84	\$ 1,895.21	\$ -	\$ 1,895.21	\$ 44,011.05
Dept of Correction	Division of Correction	BOTTOMS KAREN	22084321	ADMINISTRATIVE SPECIALIST III	GS04	\$ 42,115.84	\$ 2,105.79	\$ -	\$ 2,105.79	\$ 44,221.63
Dept of Correction	Division of Correction	BRITTON JUVETTE	22085678	ADMINISTRATIVE SPECIALIST III	GS04	\$ 42,115.84	\$ 1,895.21	\$ -	\$ 1,895.21	\$ 44,011.05
Dept of Correction	Division of Correction	WEST ANGELA	22124883	FISCAL SUPPORT SPECIALIST	GS04	\$ 42,115.84	\$ 1,895.21	\$ -	\$ 1,895.21	\$ 44,011.05
Dept of Correction	Division of Correction	GIBSON TINA	22085696	ADMINISTRATIVE SPECIALIST III	GS04	\$ 42,115.84	\$ 1,895.21	\$ -	\$ 1,895.21	\$ 44,011.05
Dept of Correction	Division of Correction	MCCLARD PATRICIA	22085990	HUMAN RESOURCES ASSISTANT	GS04	\$ 42,115.84	\$ 2,105.79	\$ -	\$ 2,105.79	\$ 44,221.63
Dept of Correction	Division of Correction	HILL TANYA	22086725	ADMINISTRATIVE SPECIALIST III	GS04	\$ 42,115.84	\$ 2,105.79	\$ -	\$ 2,105.79	\$ 44,221.63
Dept of Correction	Division of Correction	LENDERMAN TERESA	22124792	FISCAL SUPPORT SPECIALIST	GS04	\$ 42,115.84	\$ 1,895.21	\$ -	\$ 1,895.21	\$ 44,011.05
Dept of Correction	Division of Correction	WOOD PATRICIA	22112858	HUMAN RESOURCES ASSISTANT	GS04	\$ 42,115.84	\$ 2,105.79	\$ -	\$ 2,105.79	\$ 44,221.63
Dept of Correction	Division of Correction	BILLINGS JUSTIN	22112847	INSTRUMENTATION TECHNICIAN	GS04	\$ 42,115.84	\$ 1,895.21	\$ -	\$ 1,895.21	\$ 44,011.05
Dept of Correction	Division of Correction	COKLEY BEVERLY	22086549	ADMINISTRATIVE SPECIALIST III	GS04	\$ 42,115.84	\$ 1,895.21	\$ -	\$ 1,895.21	\$ 44,011.05
Dept of Correction	Division of Correction	BUCKNER LILLIE	22077604	FISCAL SUPPORT SPECIALIST	GS04	\$ 42,115.84	\$ 2,105.79	\$ -	\$ 2,105.79	\$ 44,221.63
Dept of Correction	Division of Correction	WHITE STACEY	22077742	ADMINISTRATIVE SPECIALIST III	GS04	\$ 42,115.84	\$ 2,105.79	\$ -	\$ 2,105.79	\$ 44,221.63
Dept of Correction	Division of Correction	SPIVEY FRANCES	22079057	ADMINISTRATIVE SPECIALIST III	GS04	\$ 42,115.84	\$ 2,105.79	\$ -	\$ 2,105.79	\$ 44,221.63
Dept of Correction	Division of Correction	JONES KATHRYN	22124940	HUMAN RESOURCES ASSISTANT	GS04	\$ 42,115.84	\$ 1,895.21	\$ -	\$ 1,895.21	\$ 44,011.05
Dept of Correction	Division of Correction	ELLIOTT LOLA	22085577	ADMINISTRATIVE SPECIALIST III	GS04	\$ 42,115.84	\$ 2,105.79	\$ -	\$ 2,105.79	\$ 44,221.63
Dept of Correction	Division of Correction	CUNNINGHAM PAUL	22125024	MAINTENANCE TECHNICIAN	GS04	\$ 42,013.09	\$ 1,890.59	\$ 102.75	\$ 1,787.84	\$ 43,903.68
Dept of Correction	Division of Correction	JONES GENEVA	22084260	ADMINISTRATIVE SPECIALIST III	GS04	\$ 41,523.87	\$ 1,868.57	\$ 591.97	\$ 1,276.60	\$ 43,392.44
Dept of Correction	Division of Correction	MARTIN TRINA	22083985	ADMINISTRATIVE SPECIALIST III	GS04	\$ 41,458.77	\$ 1,865.64	\$ 657.07	\$ 1,208.57	\$ 43,324.41
Dept of Correction	Division of Correction	BUCHANNA ANGELA	22154811	HUMAN RESOURCES ASSISTANT	GS04	\$ 40,774.45	\$ 2,038.72	\$ 1,341.39	\$ 697.33	\$ 42,813.17
Dept of Correction	Division of Correction	OWENS TINA	22085675	ADMINISTRATIVE SPECIALIST II	GS03	\$ 38,100.40	\$ 1,905.02	\$ -	\$ 1,905.02	\$ 40,005.42
Dept of Correction	Division of Correction	FALLS PEGGY	22162701	COMMISSARY MANAGER	GS03	\$ 37,748.88	\$ 1,887.44	\$ -	\$ 1,887.44	\$ 39,636.32
Dept of Correction	Division of Correction	METCALF BEVERLY	22124869	ADMINISTRATIVE SPECIALIST II	GS03	\$ 37,748.88	\$ 1,887.44	\$ -	\$ 1,887.44	\$ 39,636.32
Dept of Correction	Division of Correction	TERRY MONICA	22085148	COMMISSARY MANAGER	GS03	\$ 37,748.88	\$ 1,887.44	\$ -	\$ 1,887.44	\$ 39,636.32
Dept of Correction	Division of Correction	TUCKER JAN	22112856	COMMISSARY MANAGER	GS03	\$ 37,748.88	\$ 1,698.70	\$ -	\$ 1,698.70	\$ 39,447.58
Dept of Correction	Division of Correction	ROGERS CYNTHIA	22084653	COMMISSARY MANAGER	GS03	\$ 37,748.88	\$ 1,698.70	\$ -	\$ 1,698.70	\$ 39,447.58
Dept of Correction	Division of Correction	HENCE JONES PEGGIE	22085621	ADMINISTRATIVE SPECIALIST II	GS03	\$ 37,748.88	\$ 1,698.70	\$ -	\$ 1,698.70	\$ 39,447.58
Dept of Correction	Division of Correction	LOVE KIMBERLY	22085722	COMMISSARY MANAGER	GS03	\$ 37,169.60	\$ 1,672.63	\$ 579.28	\$ 1,093.35	\$ 38,842.23
Dept of Correction	Division of Correction	HARRIS VIRGINIA	99999999	#N/A	GS02	\$ 33,834.94	\$ 1,691.75	\$ -	\$ 1,691.75	\$ 35,526.69
Dept of Correction	Division of Correction	BETTS BARBARA	22085016	ADMINISTRATIVE SPECIALIST I	GS02	\$ 33,834.94	\$ 1,522.57	\$ -	\$ 1,522.57	\$ 35,357.51
Dept of Correction	Division of Correction	SWOPES DIEDRE	22084668	ADMINISTRATIVE SPECIALIST I	GS02	\$ 33,834.94	\$ 1,691.75	\$ -	\$ 1,691.75	\$ 35,526.69
Dept of Correction	Division of Correction	EDWARDS EARLENE	22086566	ADMINISTRATIVE SPECIALIST I	GS02	\$ 33,834.94	\$ 1,522.57	\$ -	\$ 1,522.57	\$ 35,357.51
Dept of Correction	Division of Correction	RILEY PATSY	22124804	ADMINISTRATIVE SPECIALIST I	GS02	\$ 33,834.94	\$ 1,522.57	\$ -	\$ 1,522.57	\$ 35,357.51
Dept of Correction	Division of Correction	BUTTRUM DEBBIE	22077649	ADMINISTRATIVE SPECIALIST I	GS02	\$ 33,834.94	\$ 1,522.57	\$ -	\$ 1,522.57	\$ 35,357.51
Dept of Correction	Division of Correction	DEATON APRIL	22085272	ADMINISTRATIVE SPECIALIST I	GS02	\$ 33,834.94	\$ 1,522.57	\$ -	\$ 1,522.57	\$ 35,357.51
Dept of Correction	Division of Correction	ROSS DORIS	22077534	ADMINISTRATIVE SPECIALIST I	GS02	\$ 33,834.94	\$ 1,522.57	\$ -	\$ 1,522.57	\$ 35,357.51
Dept of Correction	Division of Correction	MAUNEY TERRI	22112874	ADMINISTRATIVE SPECIALIST I	GS02	\$ 33,834.94	\$ 1,522.57	\$ -	\$ 1,522.57	\$ 35,357.51
Dept of Correction	Division of Correction	BROWN LORETTA	22085673	ADMINISTRATIVE SPECIALIST I	GS02	\$ 33,751.54	\$ 1,518.82	\$ 83.40	\$ 1,435.42	\$ 35,270.36
Dept of Correction	Division of Correction	CONRAD DEBRA	22079283	ADMINISTRATIVE SPECIALIST I	GS02	\$ 32,757.30	\$ 1,474.08	\$ 1,077.64	\$ 396.44	\$ 34,231.38
Dept of Correction	Division of Community Correction	HOLT BRIAN	22083733	DCC PAROLE/PROBATION AREA MANAGER	GS10	\$ 81,255.82	\$ 3,656.51	\$ -	\$ 3,656.51	\$ 84,912.33
Dept of Correction	Division of Community Correction	RICHARDSON CINDY	22142876	DCC PAROLE/PROBATION AREA MANAGER	GS10	\$ 81,255.82	\$ 3,656.51	\$ -	\$ 3,656.51	\$ 84,912.33
Dept of Correction	Division of Community Correction	PARKER JAMES	22083738	DCC PAROLE/PROBATION AREA MANAGER	GS10	\$ 81,255.82	\$ 4,062.79	\$ -	\$ 4,062.79	\$ 85,318.61
Dept of Correction	Division of Community Correction	ELLINGBURG SHIRLEY	22083137	DCC PAROLE/PROBATION AREA MANAGER	GS10	\$ 81,255.82	\$ 3,656.51	\$ -	\$ 3,656.51	\$ 84,912.33
Dept of Correction	Division of Community Correction	ZINI BRIAN	22083731	DCC PAROLE/PROBATION AREA MANAGER	GS10	\$ 81,255.82	\$ 3,656.51	\$ -	\$ 3,656.51	\$ 84,912.33
Dept of Correction	Division of Community Correction	ALBERSON DANA	22083565	DCC PAROLE/PROBATION AREA MANAGER	GS10	\$ 81,255.82	\$ 3,656.51	\$ -	\$ 3,656.51	\$ 84,912.33
Dept of Correction	Division of Community Correction	JOHNSON DICKY	22083736	DCC PAROLE/PROBATION AREA MANAGER	GS10	\$ 80,102.88	\$ 3,604.63	\$ 1,152.94	\$ 2,451.69	\$ 83,707.51

Employees Requested to Exceed Grade Maximum based on Performance Evaluation and Merit Increases per ACT 886 and ACA 21-5-1101

Department / Agency	Division / Agency Name	Employee Name	Position	Position Title	Pay Grade	Annual Salary	Merit Increase Amount	Increase Amount Up To Max	Amount Exceeding Max	New Annual Salary
Dept of Correction	Division of Community Correction	JACKSON TIFFANY	22083728	DCC PAROLE/PROBATION AREA MANAGER	GS10	\$ 79,898.62	\$ 3,994.93	\$ 1,357.20	\$ 2,637.73	\$ 83,893.55
Dept of Correction	Division of Community Correction	BURTON RYAN	22083560	DCC PAROLE/PROBATION AREA MANAGER	GS10	\$ 79,898.62	\$ 3,595.44	\$ 1,357.20	\$ 2,238.24	\$ 83,494.06
Dept of Correction	Division of Community Correction	DEAN JORDAN JENNIFER	22083732	DCC PAROLE/PROBATION AREA MANAGER	GS10	\$ 79,898.62	\$ 3,595.44	\$ 1,357.20	\$ 2,238.24	\$ 83,494.06
Dept of Correction	Division of Community Correction	PHILLIPS WENDI	22125066	DCC PAROLE/PROBATION ASST AREA MGR	GS08	\$ 65,263.95	\$ 2,936.88	\$ -	\$ 2,936.88	\$ 68,200.83
Dept of Correction	Division of Community Correction	FRAME EVA	22083909	DCC PAROLE/PROBATION ASST AREA MGR	GS08	\$ 65,263.95	\$ 2,936.88	\$ -	\$ 2,936.88	\$ 68,200.83
Dept of Correction	Division of Community Correction	KENDRICK KENNETH	22160198	DCC PAROLE/PROBATION ASST AREA MGR	GS08	\$ 65,263.95	\$ 2,936.88	\$ -	\$ 2,936.88	\$ 68,200.83
Dept of Correction	Division of Community Correction	ROAF LITTLE ANDREA	22083551	DCC TREATMENT SUPERVISOR	GS08	\$ 65,263.95	\$ 3,263.20	\$ -	\$ 3,263.20	\$ 68,527.15
Dept of Correction	Division of Community Correction	WHITE LOIS	22160199	DCC PAROLE/PROBATION ASST AREA MGR	GS08	\$ 65,263.95	\$ 2,936.88	\$ -	\$ 2,936.88	\$ 68,200.83
Dept of Correction	Division of Community Correction	BERNTHAL MARK	22083824	DCC PAROLE/PROBATION ASST AREA MGR	GS08	\$ 65,263.95	\$ 2,936.88	\$ -	\$ 2,936.88	\$ 68,200.83
Dept of Correction	Division of Community Correction	FISHER FELICIA	22083624	DCC PAROLE/PROBATION ASST AREA MGR	GS08	\$ 65,263.95	\$ 2,936.88	\$ -	\$ 2,936.88	\$ 68,200.83
Dept of Correction	Division of Community Correction	LANE FLOSSIE	22083380	DCC TREATMENT SUPERVISOR	GS08	\$ 65,263.95	\$ 3,263.20	\$ -	\$ 3,263.20	\$ 68,527.15
Dept of Correction	Division of Community Correction	CRUCE KELLEY	22083839	DCC PAROLE/PROBATION ASST AREA MGR	GS08	\$ 65,263.95	\$ 3,263.20	\$ -	\$ 3,263.20	\$ 68,527.15
Dept of Correction	Division of Community Correction	MAYFIELD CASSANDRA	22125074	DCC ASST TREATMENT PROGRAM MGR	GS08	\$ 65,263.95	\$ 3,263.20	\$ -	\$ 3,263.20	\$ 68,527.15
Dept of Correction	Division of Community Correction	LLOYD KIMBERLY	22083587	DCC PAROLE/PROBATION ASST AREA MGR	GS08	\$ 64,611.25	\$ 2,907.51	\$ 652.70	\$ 2,254.81	\$ 67,518.76
Dept of Correction	Division of Community Correction	LANES JOHNATHAN	22083550	DOC CAPTAIN	GS08	\$ 64,342.30	\$ 2,895.40	\$ 921.65	\$ 1,973.75	\$ 67,237.70
Dept of Correction	Division of Community Correction	EVANS JANIA	22125070	DCC PAROLE/PROBATION ASST AREA MGR	GS08	\$ 64,174.24	\$ 2,887.84	\$ 1,089.71	\$ 1,798.13	\$ 67,062.08
Dept of Correction	Division of Community Correction	GIBSON FRANK	22083594	DCC PAROLE/PROBATION ASST AREA MGR	GS08	\$ 64,174.24	\$ 2,887.84	\$ 1,089.71	\$ 1,798.13	\$ 67,062.08
Dept of Correction	Division of Community Correction	SHARP TARA	22083819	DCC PAROLE/PROBATION ASST AREA MGR	GS08	\$ 64,174.24	\$ 2,887.84	\$ 1,089.71	\$ 1,798.13	\$ 67,062.08
Dept of Correction	Division of Community Correction	LOVIN JEANNA	22083783	DCC PAROLE/PROBATION ASST AREA MGR	GS08	\$ 64,174.24	\$ 2,887.84	\$ 1,089.71	\$ 1,798.13	\$ 67,062.08
Dept of Correction	Division of Community Correction	EDWARDS KENITRA	22142932	DCC TREATMENT SUPERVISOR	GS08	\$ 64,174.24	\$ 2,887.84	\$ 1,089.71	\$ 1,798.13	\$ 67,062.08
Dept of Correction	Division of Community Correction	HIGGINS CHARLES	22142952	DCC ASST TREATMENT PROGRAM MGR	GS08	\$ 63,563.14	\$ 2,860.34	\$ 1,700.81	\$ 1,159.53	\$ 66,423.48
Dept of Correction	Division of Community Correction	POWERS KARI	22077355	DCC ASST TREATMENT PROGRAM MGR	GS08	\$ 63,563.14	\$ 3,178.16	\$ 1,700.81	\$ 1,477.35	\$ 66,741.30
Dept of Correction	Division of Community Correction	GONZALEZ HEATHER	22083569	DCC PAROLE/PROBATION ASST AREA MGR	GS08	\$ 63,267.98	\$ 2,847.06	\$ 1,995.97	\$ 851.09	\$ 66,115.04
Dept of Correction	Division of Community Correction	COLLIER WARREN	22083134	DCC PAROLE/PROBATION OFFICER	GS07	\$ 62,168.29	\$ 3,108.41	\$ -	\$ 3,108.41	\$ 65,276.70
Dept of Correction	Division of Community Correction	HILLARD ARTHUR	22180241	DCC PAROLE/PROBATION OFFICER	GS07	\$ 58,492.93	\$ 2,632.18	\$ -	\$ 2,632.18	\$ 61,125.11
Dept of Correction	Division of Community Correction	SCOGGINS MELVIN	22160135	DCC PAROLE/PROBATION OFFICER	GS07	\$ 58,492.93	\$ 2,632.18	\$ -	\$ 2,632.18	\$ 61,125.11
Dept of Correction	Division of Community Correction	HARPER HODGE TINA	22083274	DOC LIEUTENANT	GS07	\$ 58,492.93	\$ 2,632.18	\$ -	\$ 2,632.18	\$ 61,125.11
Dept of Correction	Division of Community Correction	NEELEY YOSHIKO	22083857	DOC TREATMENT COORDINATOR	GS07	\$ 58,492.93	\$ 2,632.18	\$ -	\$ 2,632.18	\$ 61,125.11
Dept of Correction	Division of Community Correction	DARLEY MARILYN	22083377	DOC TREATMENT COORDINATOR	GS07	\$ 58,492.93	\$ 2,632.18	\$ -	\$ 2,632.18	\$ 61,125.11
Dept of Correction	Division of Community Correction	DAVIS LA'ROZI	22083278	DOC LIEUTENANT	GS07	\$ 58,492.93	\$ 2,632.18	\$ -	\$ 2,632.18	\$ 61,125.11
Dept of Correction	Division of Community Correction	ROCHELLE DAMETRIA	22083841	DCC PAROLE/PROBATION OFFICER	GS07	\$ 58,492.93	\$ 2,924.65	\$ -	\$ 2,924.65	\$ 61,417.58
Dept of Correction	Division of Community Correction	HALL CHRISTINA	22083684	DCC PAROLE/PROBATION OFFICER	GS07	\$ 58,492.93	\$ 2,632.18	\$ -	\$ 2,632.18	\$ 61,125.11
Dept of Correction	Division of Community Correction	KITTA MELISSA	22125098	DCC PAROLE/PROBATION OFFICER	GS07	\$ 58,492.93	\$ 2,632.18	\$ -	\$ 2,632.18	\$ 61,125.11
Dept of Correction	Division of Community Correction	TRIGG KRISTEN	22143015	DCC PAROLE/PROBATION OFFICER	GS07	\$ 58,492.93	\$ 2,632.18	\$ -	\$ 2,632.18	\$ 61,125.11
Dept of Correction	Division of Community Correction	EDWARDS DAVID	22083832	DCC PAROLE/PROBATION OFFICER	GS07	\$ 58,492.93	\$ 2,632.18	\$ -	\$ 2,632.18	\$ 61,125.11
Dept of Correction	Division of Community Correction	HINES REBECCA	22162849	DCC PAROLE/PROBATION OFFICER	GS07	\$ 58,492.93	\$ 2,632.18	\$ -	\$ 2,632.18	\$ 61,125.11
Dept of Correction	Division of Community Correction	THOMAS ORRIVLE	22083180	DCC PAROLE/PROBATION OFFICER	GS07	\$ 58,492.93	\$ 2,632.18	\$ -	\$ 2,632.18	\$ 61,125.11
Dept of Correction	Division of Community Correction	WRIGHT DENITA	22083362	DCC PAROLE/PROBATION OFFICER	GS07	\$ 58,492.93	\$ 2,632.18	\$ -	\$ 2,632.18	\$ 61,125.11
Dept of Correction	Division of Community Correction	ROBINSON ANGELA	22083136	DCC PAROLE/PROBATION OFFICER	GS07	\$ 58,492.93	\$ 2,632.18	\$ -	\$ 2,632.18	\$ 61,125.11
Dept of Correction	Division of Community Correction	BEAUGARD ELIZABETH	22083197	DOC FOOD PREPARATION MANAGER	GS07	\$ 58,492.93	\$ 2,632.18	\$ -	\$ 2,632.18	\$ 61,125.11
Dept of Correction	Division of Community Correction	DOSS BRIAN	22083373	DOC LIEUTENANT	GS07	\$ 58,492.93	\$ 2,632.18	\$ -	\$ 2,632.18	\$ 61,125.11
Dept of Correction	Division of Community Correction	DELANCEY THELMA	22083583	DCC PAROLE/PROBATION OFFICER	GS07	\$ 58,492.93	\$ 2,632.18	\$ -	\$ 2,632.18	\$ 61,125.11
Dept of Correction	Division of Community Correction	CLARK REBECCA	22083177	DCC PAROLE/PROBATION OFFICER	GS07	\$ 58,492.93	\$ 2,632.18	\$ -	\$ 2,632.18	\$ 61,125.11
Dept of Correction	Division of Community Correction	JONES MICHAEL	22083914	DCC PAROLE/PROBATION OFFICER	GS07	\$ 58,492.93	\$ 2,632.18	\$ -	\$ 2,632.18	\$ 61,125.11
Dept of Correction	Division of Community Correction	MCCALLIE JILL	22142955	DCC PAROLE/PROBATION OFFICER	GS07	\$ 58,492.93	\$ 2,632.18	\$ -	\$ 2,632.18	\$ 61,125.11
Dept of Correction	Division of Community Correction	EDWARDS PAULINE	22083374	DOC LIEUTENANT	GS07	\$ 58,492.93	\$ 2,632.18	\$ -	\$ 2,632.18	\$ 61,125.11
Dept of Correction	Division of Community Correction	HULL CHASTITY	22143040	DCC PAROLE/PROBATION OFFICER	GS07	\$ 58,492.93	\$ 2,632.18	\$ -	\$ 2,632.18	\$ 61,125.11
Dept of Correction	Division of Community Correction	ROBINSON STANLEY	22083129	DCC PAROLE/PROBATION OFFICER	GS07	\$ 58,492.93	\$ 2,632.18	\$ -	\$ 2,632.18	\$ 61,125.11
Dept of Correction	Division of Community Correction	PARKER DUSTIN	22083855	DCC PAROLE/PROBATION OFFICER	GS07	\$ 58,492.93	\$ 2,632.18	\$ -	\$ 2,632.18	\$ 61,125.11
Dept of Correction	Division of Community Correction	MIZE JAMES	22083608	DCC PAROLE/PROBATION OFFICER	GS07	\$ 58,492.93	\$ 2,632.18	\$ -	\$ 2,632.18	\$ 61,125.11
Dept of Correction	Division of Community Correction	SMITH FELISHA	22083612	DCC PAROLE/PROBATION OFFICER	GS07	\$ 58,492.93	\$ 2,632.18	\$ -	\$ 2,632.18	\$ 61,125.11

Employees Requested to Exceed Grade Maximum based on Performance Evaluation and Merit Increases per ACT 886 and ACA 21-5-1101

Department / Agency	Division / Agency Name	Employee Name	Position	Position Title	Pay Grade	Annual Salary	Merit Increase Amount	Increase Amount Up To Max	Amount Exceeding Max	New Annual Salary
Dept of Correction	Division of Community Correction	MARSH DANNY	22133840	DCC PAROLE/PROBATION OFFICER	GS07	\$ 58,492.93	\$ 2,924.65	\$ -	\$ 2,924.65	\$ 61,417.58
Dept of Correction	Division of Community Correction	CLARK LARITA	22083370	DOC TREATMENT COORDINATOR	GS07	\$ 58,492.93	\$ 2,632.18	\$ -	\$ 2,632.18	\$ 61,125.11
Dept of Correction	Division of Community Correction	LETTENMAIER CHASE	22162847	DCC PAROLE/PROBATION OFFICER	GS07	\$ 58,492.93	\$ 2,632.18	\$ -	\$ 2,632.18	\$ 61,125.11
Dept of Correction	Division of Community Correction	LITTLE JEFFERY	22160116	DCC PAROLE/PROBATION OFFICER	GS07	\$ 58,492.93	\$ 2,632.18	\$ -	\$ 2,632.18	\$ 61,125.11
Dept of Correction	Division of Community Correction	BAUMGARDNER JEFFREY	22083786	DCC PAROLE/PROBATION OFFICER	GS07	\$ 58,492.93	\$ 2,632.18	\$ -	\$ 2,632.18	\$ 61,125.11
Dept of Correction	Division of Community Correction	HICKS BOBBY	22142989	DCC PAROLE/PROBATION OFFICER	GS07	\$ 58,492.93	\$ 2,632.18	\$ -	\$ 2,632.18	\$ 61,125.11
Dept of Correction	Division of Community Correction	MOSES ROBERT	22143051	DCC PAROLE/PROBATION OFFICER	GS07	\$ 58,492.93	\$ 2,632.18	\$ -	\$ 2,632.18	\$ 61,125.11
Dept of Correction	Division of Community Correction	WILSON ADAM	22083905	DCC PAROLE/PROBATION OFFICER	GS07	\$ 58,465.89	\$ 2,630.97	\$ 27.04	\$ 2,603.93	\$ 61,096.86
Dept of Correction	Division of Community Correction	O'MALLEY TIMOTHY	22175654	DCC PAROLE/PROBATION OFFICER	GS07	\$ 57,666.34	\$ 2,594.99	\$ 826.59	\$ 1,768.40	\$ 60,261.33
Dept of Correction	Division of Community Correction	STARKEY JENNIFER	22083607	DCC PAROLE/PROBATION OFFICER	GS07	\$ 57,666.34	\$ 2,594.99	\$ 826.59	\$ 1,768.40	\$ 60,261.33
Dept of Correction	Division of Community Correction	BROWN DAVIS TERESA	22083539	DOC LIEUTENANT	GS07	\$ 57,516.37	\$ 2,588.24	\$ 976.56	\$ 1,611.68	\$ 60,104.61
Dept of Correction	Division of Community Correction	ROBERTS TIM	22083597	DCC PAROLE/PROBATION OFFICER	GS07	\$ 57,516.37	\$ 2,588.24	\$ 976.56	\$ 1,611.68	\$ 60,104.61
Dept of Correction	Division of Community Correction	OWENS SAMMIE	22083542	DOC LIEUTENANT	GS07	\$ 57,516.37	\$ 2,588.24	\$ 976.56	\$ 1,611.68	\$ 60,104.61
Dept of Correction	Division of Community Correction	TATUM EVANGELLA	22083595	DCC PAROLE/PROBATION OFFICER	GS07	\$ 57,516.37	\$ 2,588.24	\$ 976.56	\$ 1,611.68	\$ 60,104.61
Dept of Correction	Division of Community Correction	JONES LEANN	22083771	DCC PAROLE/PROBATION OFFICER	GS07	\$ 57,516.37	\$ 2,588.24	\$ 976.56	\$ 1,611.68	\$ 60,104.61
Dept of Correction	Division of Community Correction	IRVIN JAMES	22083826	DCC PAROLE/PROBATION OFFICER	GS07	\$ 57,516.37	\$ 2,588.24	\$ 976.56	\$ 1,611.68	\$ 60,104.61
Dept of Correction	Division of Community Correction	MCMILLER BETTY	22083132	DCC PAROLE/PROBATION OFFICER	GS07	\$ 57,516.37	\$ 2,588.24	\$ 976.56	\$ 1,611.68	\$ 60,104.61
Dept of Correction	Division of Community Correction	WEST CANDY	22143057	DCC PAROLE/PROBATION OFFICER	GS07	\$ 57,516.37	\$ 2,588.24	\$ 976.56	\$ 1,611.68	\$ 60,104.61
Dept of Correction	Division of Community Correction	MCCORKLEY JOSEPH	22083544	DOC TREATMENT COORDINATOR	GS07	\$ 57,516.37	\$ 2,875.82	\$ 976.56	\$ 1,899.26	\$ 60,392.19
Dept of Correction	Division of Community Correction	THOMAS APRIL	22125112	DCC PAROLE/PROBATION OFFICER	GS07	\$ 57,516.37	\$ 2,588.24	\$ 976.56	\$ 1,611.68	\$ 60,104.61
Dept of Correction	Division of Community Correction	ARTIS LINDA	22083355	DCC PAROLE/PROBATION OFFICER	GS07	\$ 57,516.37	\$ 2,588.24	\$ 976.56	\$ 1,611.68	\$ 60,104.61
Dept of Correction	Division of Community Correction	AUSTIN STEPHANIE	22083709	DCC PAROLE/PROBATION OFFICER	GS07	\$ 57,516.37	\$ 2,588.24	\$ 976.56	\$ 1,611.68	\$ 60,104.61
Dept of Correction	Division of Community Correction	ANDERSON SHARON	22143066	DCC PAROLE/PROBATION OFFICER	GS07	\$ 57,516.37	\$ 2,588.24	\$ 976.56	\$ 1,611.68	\$ 60,104.61
Dept of Correction	Division of Community Correction	KENNEDY ANGELAH	22125202	DOC LIEUTENANT	GS07	\$ 57,516.37	\$ 2,588.24	\$ 976.56	\$ 1,611.68	\$ 60,104.61
Dept of Correction	Division of Community Correction	BURTON BRANDI	22160124	DCC PAROLE/PROBATION OFFICER	GS07	\$ 57,516.37	\$ 2,588.24	\$ 976.56	\$ 1,611.68	\$ 60,104.61
Dept of Correction	Division of Community Correction	STUDDARD CHRISTOPHER	22083582	DCC PAROLE/PROBATION OFFICER	GS07	\$ 57,516.37	\$ 2,588.24	\$ 976.56	\$ 1,611.68	\$ 60,104.61
Dept of Correction	Division of Community Correction	IWUNDU TREMAINE	22083694	DCC PAROLE/PROBATION OFFICER	GS07	\$ 57,033.60	\$ 2,566.51	\$ 1,459.33	\$ 1,107.18	\$ 59,600.11
Dept of Correction	Division of Community Correction	WELCHER JEFFERY	22160110	DCC PAROLE/PROBATION OFFICER	GS07	\$ 57,009.26	\$ 2,565.42	\$ 1,483.67	\$ 1,081.75	\$ 59,574.68
Dept of Correction	Division of Community Correction	EVANS CHICURBY	22083603	DCC PAROLE/PROBATION OFFICER	GS07	\$ 56,968.50	\$ 2,563.58	\$ 1,524.43	\$ 1,039.15	\$ 59,532.08
Dept of Correction	Division of Community Correction	CLARK PAUL	22143010	DCC PAROLE/PROBATION OFFICER	GS07	\$ 56,968.50	\$ 2,563.58	\$ 1,524.43	\$ 1,039.15	\$ 59,532.08
Dept of Correction	Division of Community Correction	FORD DELISHA	22083853	DCC PAROLE/PROBATION OFFICER	GS07	\$ 56,968.50	\$ 2,563.58	\$ 1,524.43	\$ 1,039.15	\$ 59,532.08
Dept of Correction	Division of Community Correction	BEATY DAVID	22083605	DCC PAROLE/PROBATION OFFICER	GS07	\$ 56,968.50	\$ 2,563.58	\$ 1,524.43	\$ 1,039.15	\$ 59,532.08
Dept of Correction	Division of Community Correction	DARKINS UDANA	22125114	DCC PAROLE/PROBATION OFFICER	GS07	\$ 56,968.50	\$ 2,563.58	\$ 1,524.43	\$ 1,039.15	\$ 59,532.08
Dept of Correction	Division of Community Correction	FIRESTONE GREGORY	22125141	DCC PAROLE/PROBATION OFFICER	GS07	\$ 56,968.50	\$ 2,563.58	\$ 1,524.43	\$ 1,039.15	\$ 59,532.08
Dept of Correction	Division of Community Correction	MARSHALL MARY	22083591	DCC PAROLE/PROBATION OFFICER	GS07	\$ 56,968.50	\$ 2,563.58	\$ 1,524.43	\$ 1,039.15	\$ 59,532.08
Dept of Correction	Division of Community Correction	MERCER SCOTT	22083770	DCC PAROLE/PROBATION OFFICER	GS07	\$ 56,704.13	\$ 2,551.69	\$ 1,788.80	\$ 762.89	\$ 59,255.82
Dept of Correction	Division of Community Correction	PICKENS TIFFANY	22125138	DCC PAROLE/PROBATION OFFICER	GS07	\$ 56,536.48	\$ 2,544.14	\$ 1,956.45	\$ 587.69	\$ 59,080.62
Dept of Correction	Division of Community Correction	FLOWERS TAYLOR DORIS	22125144	SUBSTANCE ABUSE PROGRAM LEADER	GS06	\$ 52,423.90	\$ 2,359.08	\$ -	\$ 2,359.08	\$ 54,782.98
Dept of Correction	Division of Community Correction	THRELKELD DARREN	22175651	DCC PAROLE/PROBATION OFFICER II	GS06	\$ 52,423.90	\$ 2,359.08	\$ -	\$ 2,359.08	\$ 54,782.98
Dept of Correction	Division of Community Correction	WHITE HARDESTY LESLIE	22083190	SUBSTANCE ABUSE PROGRAM LEADER	GS06	\$ 52,423.90	\$ 2,359.08	\$ -	\$ 2,359.08	\$ 54,782.98
Dept of Correction	Division of Community Correction	RECTOR ANNIE	22079256	SUBSTANCE ABUSE PROGRAM LEADER	GS06	\$ 52,423.90	\$ 2,359.08	\$ -	\$ 2,359.08	\$ 54,782.98
Dept of Correction	Division of Community Correction	SIMMONS NICHOLAS	22160140	DCC PAROLE/PROBATION OFFICER II	GS06	\$ 52,047.42	\$ 2,342.13	\$ 376.48	\$ 1,965.65	\$ 54,389.55
Dept of Correction	Division of Community Correction	LINKER MARGARET	22083500	SUBSTANCE ABUSE PROGRAM LEADER	GS06	\$ 51,888.30	\$ 2,334.97	\$ 535.60	\$ 1,799.37	\$ 54,223.27
Dept of Correction	Division of Community Correction	EVANS SANDRA	22175630	DCC PAROLE/PROBATION OFFICER II	GS06	\$ 51,685.71	\$ 2,325.86	\$ 738.19	\$ 1,587.67	\$ 54,011.57
Dept of Correction	Division of Community Correction	HOWARD DANIEL	22158572	SUBSTANCE ABUSE PROGRAM LEADER	GS06	\$ 51,559.46	\$ 2,320.18	\$ 864.44	\$ 1,455.74	\$ 53,879.64
Dept of Correction	Division of Community Correction	BOOTH KEVIN	22083270	DOC CORRECTIONAL SERGEANT	GS06	\$ 51,549.26	\$ 2,319.72	\$ 874.64	\$ 1,445.08	\$ 53,868.98
Dept of Correction	Division of Community Correction	FRIERSON KIMBERLY	22133855	SUBSTANCE ABUSE PROGRAM LEADER	GS06	\$ 51,549.26	\$ 2,319.72	\$ 874.64	\$ 1,445.08	\$ 53,868.98
Dept of Correction	Division of Community Correction	JONES AQUITA	22083131	DCC PAROLE/PROBATION OFFICER II	GS06	\$ 51,549.26	\$ 2,319.72	\$ 874.64	\$ 1,445.08	\$ 53,868.98
Dept of Correction	Division of Community Correction	JARRETT STEPHANIE	22083394	DOC CORRECTIONAL SERGEANT	GS06	\$ 51,549.26	\$ 2,319.72	\$ 874.64	\$ 1,445.08	\$ 53,868.98
Dept of Correction	Division of Community Correction	WOODS BYRON	22125297	SUBSTANCE ABUSE PROGRAM LEADER	GS06	\$ 51,549.26	\$ 2,319.72	\$ 874.64	\$ 1,445.08	\$ 53,868.98
Dept of Correction	Division of Community Correction	SANDERS CHARLA	22083265	SUBSTANCE ABUSE PROGRAM LEADER	GS06	\$ 51,549.26	\$ 2,319.72	\$ 874.64	\$ 1,445.08	\$ 53,868.98

Employees Requested to Exceed Grade Maximum based on Performance Evaluation and Merit Increases per ACT 886 and ACA 21-5-1101

Department / Agency	Division / Agency Name	Employee Name	Position	Position Title	Pay Grade	Annual Salary	Merit Increase Amount	Increase Amount Up To Max	Amount Exceeding Max	New Annual Salary
Dept of Correction	Division of Community Correction	BYRD LONNIE	22125230	DOC CORRECTIONAL SERGEANT	GS06	\$ 51,058.18	\$ 2,297.62	\$ 1,365.72	\$ 931.90	\$ 53,355.80
Dept of Correction	Division of Community Correction	TILLMAN DOLLIE	22083407	CLASSIFICATION & ASSIGNMENT OFFICER	GS05	\$ 52,690.77	\$ 2,371.08	\$ -	\$ 2,371.08	\$ 55,061.85
Dept of Correction	Division of Community Correction	WILSON ANNETTE	22083534	DOC CORPORAL	GS05	\$ 46,986.99	\$ 2,114.41	\$ -	\$ 2,114.41	\$ 49,101.40
Dept of Correction	Division of Community Correction	WILLIAMS CYNTHIA	22083509	DOC ADMIN REVIEW OFFICER	GS05	\$ 46,986.99	\$ 2,114.41	\$ -	\$ 2,114.41	\$ 49,101.40
Dept of Correction	Division of Community Correction	SCHMIDT HEATHER	22144086	INSTITUTION HUMAN RESOURCES COORDINATOR	GS05	\$ 46,986.99	\$ 2,114.41	\$ -	\$ 2,114.41	\$ 49,101.40
Dept of Correction	Division of Community Correction	WILLIAMS MICHAEL	22083517	DOC CORPORAL	GS05	\$ 46,986.99	\$ 2,114.41	\$ -	\$ 2,114.41	\$ 49,101.40
Dept of Correction	Division of Community Correction	WHITAKER REBECCA	22083341	INSTITUTION HUMAN RESOURCES COORDINATOR	GS05	\$ 46,986.99	\$ 2,114.41	\$ -	\$ 2,114.41	\$ 49,101.40
Dept of Correction	Division of Community Correction	KRICK TERESA	22083494	DOC PROGRAM SPECIALIST	GS05	\$ 46,986.99	\$ 2,114.41	\$ -	\$ 2,114.41	\$ 49,101.40
Dept of Correction	Division of Community Correction	JOHNSON MARCIE	22083618	DOC ADVISOR	GS05	\$ 46,986.99	\$ 2,114.41	\$ -	\$ 2,114.41	\$ 49,101.40
Dept of Correction	Division of Community Correction	HUTCHISON BECKY	22083726	CAREER PLANNING & PLACEMENT SPECIALIST	GS05	\$ 46,986.99	\$ 2,114.41	\$ -	\$ 2,114.41	\$ 49,101.40
Dept of Correction	Division of Community Correction	FREE STEVEN	22125170	DOC ADVISOR	GS05	\$ 46,986.99	\$ 2,114.41	\$ -	\$ 2,114.41	\$ 49,101.40
Dept of Correction	Division of Community Correction	STARK KATHRYN	22142970	DOC ADVISOR	GS05	\$ 46,986.99	\$ 2,114.41	\$ -	\$ 2,114.41	\$ 49,101.40
Dept of Correction	Division of Community Correction	ROWLAND TAMMY	22083758	CAREER PLANNING & PLACEMENT SPECIALIST	GS05	\$ 46,986.99	\$ 2,114.41	\$ -	\$ 2,114.41	\$ 49,101.40
Dept of Correction	Division of Community Correction	SMITH ABIGALE	22083501	INSTITUTION HUMAN RESOURCES COORDINATOR	GS05	\$ 46,986.99	\$ 2,114.41	\$ -	\$ 2,114.41	\$ 49,101.40
Dept of Correction	Division of Community Correction	GUERRANT PAUL	22142920	DOC CORPORAL	GS05	\$ 46,871.34	\$ 2,109.21	\$ 115.65	\$ 1,993.56	\$ 48,980.55
Dept of Correction	Division of Community Correction	BECK KAYLA	22142976	DOC ADVISOR	GS05	\$ 46,676.66	\$ 2,100.45	\$ 310.33	\$ 1,790.12	\$ 48,777.11
Dept of Correction	Division of Community Correction	DIXON ANNETTE	22125179	DOC ADVISOR	GS05	\$ 46,676.66	\$ 2,333.83	\$ 310.33	\$ 2,023.50	\$ 49,010.49
Dept of Correction	Division of Community Correction	MARTIN PAULETTA	22077396	DOC PROGRAM SPECIALIST	GS05	\$ 46,651.90	\$ 2,099.34	\$ 335.09	\$ 1,764.25	\$ 48,751.24
Dept of Correction	Division of Community Correction	NEAL KRYSTAL	22083405	DOC ADMIN REVIEW OFFICER	GS05	\$ 46,358.21	\$ 2,086.12	\$ 628.78	\$ 1,457.34	\$ 48,444.33
Dept of Correction	Division of Community Correction	CAMPBELL ANDRAE	22083606	DCC PAROLE/PROBATION OFFICER I	GS05	\$ 45,963.01	\$ 2,298.15	\$ 1,023.98	\$ 1,274.17	\$ 48,261.16
Dept of Correction	Division of Community Correction	O'BRIEN LASHUNDA	22083767	CAREER PLANNING & PLACEMENT SPECIALIST	GS05	\$ 45,393.30	\$ 2,269.67	\$ 1,593.69	\$ 675.98	\$ 47,662.97
Dept of Correction	Division of Community Correction	EVANS FREDIA	22083249	BUSINESS OPERATIONS SPECIALIST	GS05	\$ 45,060.50	\$ 2,027.72	\$ 1,926.49	\$ 101.23	\$ 47,088.22
Dept of Correction	Division of Community Correction	ANDREWS LINDA	22133871	ADMINISTRATIVE SPECIALIST III	GS04	\$ 42,115.84	\$ 2,105.79	\$ -	\$ 2,105.79	\$ 44,221.63
Dept of Correction	Division of Community Correction	COMBS KATHY	22125341	ADMINISTRATIVE SPECIALIST III	GS04	\$ 42,115.84	\$ 1,895.21	\$ -	\$ 1,895.21	\$ 44,011.05
Dept of Correction	Division of Community Correction	ROEHRS TAMARA	22083879	ADMINISTRATIVE SPECIALIST III	GS04	\$ 42,115.84	\$ 2,105.79	\$ -	\$ 2,105.79	\$ 44,221.63
Dept of Correction	Division of Community Correction	SIMPSON DANNA	22125324	ADMINISTRATIVE SPECIALIST III	GS04	\$ 42,115.84	\$ 1,895.21	\$ -	\$ 1,895.21	\$ 44,011.05
Dept of Correction	Division of Community Correction	WELCH TERESA	22083293	ADMINISTRATIVE SPECIALIST III	GS04	\$ 42,115.84	\$ 1,895.21	\$ -	\$ 1,895.21	\$ 44,011.05
Dept of Correction	Division of Community Correction	DIGGS GARRY	22125347	ADMINISTRATIVE SPECIALIST III	GS04	\$ 42,115.84	\$ 1,895.21	\$ -	\$ 1,895.21	\$ 44,011.05
Dept of Correction	Division of Community Correction	LOCKARD PAMELA	22125323	ADMINISTRATIVE SPECIALIST III	GS04	\$ 42,115.84	\$ 1,895.21	\$ -	\$ 1,895.21	\$ 44,011.05
Dept of Correction	Division of Community Correction	HILBURN ALISA	22125157	ADMINISTRATIVE SPECIALIST III	GS04	\$ 42,115.84	\$ 1,895.21	\$ -	\$ 1,895.21	\$ 44,011.05
Dept of Correction	Division of Community Correction	SODEN MARY	22125309	ADMINISTRATIVE SPECIALIST III	GS04	\$ 42,115.84	\$ 2,105.79	\$ -	\$ 2,105.79	\$ 44,221.63
Dept of Correction	Division of Community Correction	SANDERS JULIE	22125184	ADMINISTRATIVE SPECIALIST III	GS04	\$ 41,875.60	\$ 1,884.40	\$ 240.24	\$ 1,644.16	\$ 43,760.00
Dept of Correction	Division of Community Correction	MILLS AMANDA	22077405	ADMINISTRATIVE SPECIALIST III	GS04	\$ 41,821.52	\$ 1,881.97	\$ 294.32	\$ 1,587.65	\$ 43,703.49
Dept of Correction	Division of Community Correction	JONES TERESA	22125176	ADMINISTRATIVE SPECIALIST III	GS04	\$ 41,809.87	\$ 1,881.44	\$ 305.97	\$ 1,575.47	\$ 43,691.31
Dept of Correction	Division of Community Correction	BAKER ARLIE	22125332	ADMINISTRATIVE SPECIALIST III	GS04	\$ 41,799.89	\$ 1,881.00	\$ 315.95	\$ 1,565.05	\$ 43,680.89
Dept of Correction	Division of Community Correction	KANE DYIANA	22125329	ADMINISTRATIVE SPECIALIST III	GS04	\$ 41,430.48	\$ 1,864.37	\$ 685.36	\$ 1,179.01	\$ 43,294.85
Dept of Correction	Division of Community Correction	SHORT MELODY	22083897	ADMINISTRATIVE SPECIALIST II	GS03	\$ 37,748.88	\$ 1,698.70	\$ -	\$ 1,698.70	\$ 39,447.58
Dept of Correction	Division of Community Correction	PURCELL JESSICA	22083931	ADMINISTRATIVE SPECIALIST II	GS03	\$ 37,748.88	\$ 1,698.70	\$ -	\$ 1,698.70	\$ 39,447.58
Dept of Correction	Division of Community Correction	RUCKMAN TERESA	22083895	ADMINISTRATIVE SPECIALIST II	GS03	\$ 37,653.41	\$ 1,694.40	\$ 95.47	\$ 1,598.93	\$ 39,347.81
Dept of Correction	Shared Services Division - Dept of Correction	WALLACE LINDSAY	22181096	DOC CHIEF OF STAFF	SE02	\$ 150,000.24	\$ 7,500.01	\$ 7,099.66	\$ 400.35	\$ 157,500.25
Dept of Correction	Shared Services Division - Dept of Correction	JERRY JEFFREY	22153897	ADC ASST CHIEF FINANCIAL OFFICER(CFO)	GS13	\$ 110,551.38	\$ 4,974.81	\$ 2,347.48	\$ 2,627.33	\$ 115,526.19
Dept of Correction	Shared Services Division - Dept of Correction	KRUMNOW DINA	22087251	ADC PUBLIC INFORMATION OFFICER	GS12	\$ 98,389.20	\$ 4,427.51	\$ 2,785.74	\$ 1,641.77	\$ 102,816.71
Dept of Correction	Shared Services Division - Dept of Correction	PENIX JOHN	22080202	CRIMINAL DETENTION FACILITIES COORD	GS08	\$ 65,263.95	\$ 3,263.20	\$ -	\$ 3,263.20	\$ 68,527.15
Dept of Correction	Shared Services Division - Dept of Correction	WILLIAMS TAMECA	22087116	AUDITOR	GS07	\$ 56,854.30	\$ 2,842.72	\$ 1,638.63	\$ 1,204.09	\$ 59,697.02
Dept of Correction	Shared Services Division - Dept of Correction	METCALF DERWIN	22086807	DOC INTERNAL AFFAIRS INVESTIGATOR	GS06	\$ 52,423.90	\$ 2,359.08	\$ -	\$ 2,359.08	\$ 54,782.98

Employees Requested to Exceed Grade Maximum based on Performance Evaluation and Merit Increases per ACT 886 and ACA 21-5-1101

Department / Agency	Division / Agency Name	Employee Name	Position	Position Title	Pay Grade	Annual Salary	Merit Increase Amount	Increase Amount Up To Max	Amount Exceeding Max	New Annual Salary
Dept of Correction	Shared Services Division - Dept of Correction	COOK CONNIE	22142997	ADMINISTRATIVE ANALYST	GS06	\$ 51,685.71	\$ 2,584.29	\$ 738.19	\$ 1,846.10	\$ 54,270.00
Dept of Correction	Shared Services Division - Dept of Correction	HEFLIN DONNA	22086790	FISCAL SUPPORT ANALYST	GS05	\$ 46,986.99	\$ 2,349.35	\$ -	\$ 2,349.35	\$ 49,336.34
Dept of Correction	Shared Services Division - Dept of Correction	PRICE JASON	22084744	DOC CORPORAL	GS05	\$ 46,986.99	\$ 2,349.35	\$ -	\$ 2,349.35	\$ 49,336.34
Dept of Correction	Shared Services Division - Dept of Correction	SIDWELL HOLLY	22086792	FISCAL SUPPORT ANALYST	GS05	\$ 46,424.77	\$ 2,089.11	\$ 562.22	\$ 1,526.89	\$ 48,513.88
Dept of Correction	Shared Services Division - Dept of Correction	SCOTT RENEE	22086785	FISCAL SUPPORT ANALYST	GS05	\$ 46,327.42	\$ 2,084.73	\$ 659.57	\$ 1,425.16	\$ 48,412.15
Dept of Correction	Shared Services Division - Dept of Correction	BROCKMAN ROXIE	22085704	FISCAL SUPPORT SPECIALIST	GS04	\$ 49,155.60	\$ 2,212.00	\$ -	\$ 2,212.00	\$ 51,367.60
Dept of Commerce	Development Finance Authority	BLEED JACOB	22180923	ACOM ADFA LEGAL COUNSEL	GS15	\$ 140,591.98	\$ 6,326.64	\$ -	\$ 6,326.64	\$ 146,918.62
Dept of Commerce	Development Finance Authority	GARDNER SUSAN	22115245	ACOM ADFA FINANCE PROGRAM COORDINATOR	GS09	\$ 72,820.80	\$ 3,641.04	\$ -	\$ 3,641.04	\$ 76,461.84
Dept of Commerce	Development Finance Authority	MALLETT KAY	22115220	ACOM ADFA FINANCE PROGRAM COORDINATOR	GS09	\$ 70,187.94	\$ 3,158.46	\$ 2,632.86	\$ 525.60	\$ 73,346.40
Dept of Commerce	Development Finance Authority	ROGERS DREW	22094248	ACOM ADFA FINANCE PROGRAM ANALYST	GS08	\$ 64,834.22	\$ 2,917.54	\$ 429.73	\$ 2,487.81	\$ 67,751.76
Dept of Commerce	Development Finance Authority	INGRAM CATRINA	22094232	ACOM ADFA FINANCE PROGRAM ANALYST	GS08	\$ 62,662.91	\$ 3,133.15	\$ 2,601.04	\$ 532.11	\$ 65,796.06
Dept of Commerce	Development Finance Authority	HASTINGS LANITA	22126720	ACOM ADFA PROGRAM COORDINATOR	GS07	\$ 56,956.43	\$ 2,563.04	\$ 1,536.50	\$ 1,026.54	\$ 59,519.47
Dept of Commerce	Bank Department	AHLEN JOHN	22088778	ACOM BANK DEPUTY COMMISSIONER	SE02	\$ 150,225.30	\$ 7,511.27	\$ 6,874.60	\$ 636.67	\$ 157,736.57
Dept of Commerce	Bank Department	PATEL DHARMIN	22088777	ACOM BANK DEPUTY COMMISSIONER	SE02	\$ 150,225.30	\$ 7,511.27	\$ 6,874.60	\$ 636.67	\$ 157,736.57
Dept of Commerce	Bank Department	FIELDS FRANK	22088721	ACOM BANK IT ADMINISTRATOR	IT08	\$ 103,769.12	\$ 4,669.61	\$ 200.72	\$ 4,468.89	\$ 108,438.73
Dept of Commerce	Bank Department	HENRY ROBERT	22152283	ACOM ASST DEPUTY BANK COMMISSIONER	GS15	\$ 140,591.98	\$ 6,326.64	\$ -	\$ 6,326.64	\$ 146,918.62
Dept of Commerce	Bank Department	MOSELEY BAKER	22152282	ACOM ASST DEPUTY BANK COMMISSIONER	GS15	\$ 140,591.98	\$ 7,029.60	\$ -	\$ 7,029.60	\$ 147,621.58
Dept of Commerce	Bank Department	PENDERGIST RAYCHEL	22088710	ACOM ASST DEPUTY BANK COMMISSIONER	GS15	\$ 139,653.90	\$ 6,982.70	\$ 938.08	\$ 6,044.62	\$ 146,636.60
Dept of Commerce	Bank Department	POWELL JACKLYN	22088774	ACOM BANK CERTIFIED EXAMINATIONS MANAGER	GS14	\$ 125,985.81	\$ 5,669.36	\$ -	\$ 5,669.36	\$ 131,655.17
Dept of Commerce	Bank Department	HOUSEHOLDER JOHN	22088726	ACOM BANK CERTIFIED EXAMINATIONS MANAGER	GS14	\$ 125,985.81	\$ 5,669.36	\$ -	\$ 5,669.36	\$ 131,655.17
Dept of Commerce	Bank Department	WALLACE JESSICA	22088718	ACOM BANK CHIEF EXAMINER	GS14	\$ 125,985.81	\$ 6,299.29	\$ -	\$ 6,299.29	\$ 132,285.10
Dept of Commerce	Bank Department	CAMERON JEFFREY	22088771	ACOM BANK CERTIFIED EXAMINATIONS MANAGER	GS14	\$ 125,985.81	\$ 5,669.36	\$ -	\$ 5,669.36	\$ 131,655.17
Dept of Commerce	Bank Department	SHEWMAKER KELLY	22088714	CERTIFIED BANK SENIOR EXAMINER	GS13	\$ 112,898.86	\$ 5,080.45	\$ -	\$ 5,080.45	\$ 117,979.31
Dept of Commerce	Bank Department	MOSLEY KEVIN	22088741	CERTIFIED BANK SENIOR EXAMINER	GS13	\$ 112,898.86	\$ 5,080.45	\$ -	\$ 5,080.45	\$ 117,979.31
Dept of Commerce	Bank Department	DILLON CHRISTOPHER	22088737	CERTIFIED BANK SENIOR EXAMINER	GS13	\$ 112,898.86	\$ 5,080.45	\$ -	\$ 5,080.45	\$ 117,979.31
Dept of Commerce	Bank Department	COOK THOMAS	22088754	CERTIFIED BANK SENIOR EXAMINER	GS13	\$ 112,348.29	\$ 5,055.67	\$ 550.57	\$ 4,505.10	\$ 117,403.96
Dept of Commerce	Bank Department	PARSLEY SETH	22088766	BANK SENIOR EXAMINER	GS10	\$ 81,255.82	\$ 3,656.51	\$ -	\$ 3,656.51	\$ 84,912.33
Dept of Commerce	Bank Department	FUTRELL JOEL	22088735	BANK SENIOR EXAMINER	GS10	\$ 81,129.15	\$ 3,650.81	\$ 126.67	\$ 3,524.14	\$ 84,779.96
Dept of Commerce	State Securities Department	BEARDEN CYNTHIA	22142801	AGENCY CONTROLLER I	GS12	\$ 101,174.94	\$ 5,058.75	\$ -	\$ 5,058.75	\$ 106,233.69
Dept of Commerce	State Securities Department	TIERNEY KARYN	22088669	ATTORNEY SUPERVISOR	GS12	\$ 101,174.94	\$ 5,058.75	\$ -	\$ 5,058.75	\$ 106,233.69
Dept of Commerce	State Securities Department	CRUTCHFIELD SHARONICA	22088689	ACCOUNTING COORDINATOR	GS09	\$ 72,820.80	\$ 3,276.94	\$ -	\$ 3,276.94	\$ 76,097.74
Dept of Commerce	Insurance Department	DASGUPTA TONMOY	22165245	REGULATORY HEALTH LINK TECH OFFICER	IT10	\$ 129,833.81	\$ 6,491.69	\$ -	\$ 6,491.69	\$ 136,325.50
Dept of Commerce	Insurance Department	KERR BRITTON	22088220	ACOM INSURANCE CHIEF TECHNOLOGY OFFICER	IT08	\$ 103,969.84	\$ 4,678.64	\$ -	\$ 4,678.64	\$ 108,648.48
Dept of Commerce	Insurance Department	ANDERSON MELVIN	22077857	ACOM INSURANCE DEP COMM FINANCIAL REGS	GS15	\$ 140,591.98	\$ 6,326.64	\$ -	\$ 6,326.64	\$ 146,918.62
Dept of Commerce	Insurance Department	LIU LEO	22088215	CERTIFIED FINANCIAL EXAMINER MANAGER	GS13	\$ 112,898.86	\$ 5,644.94	\$ -	\$ 5,644.94	\$ 118,543.80
Dept of Commerce	Insurance Department	ERWIN CHRISTOPHER	22088216	ACOM INSURANCE CHF FIN/MKT CONDUCT EXMR	GS13	\$ 112,898.86	\$ 5,080.45	\$ -	\$ 5,080.45	\$ 117,979.31
Dept of Commerce	Insurance Department	AKERS ROBERT	22162563	AUDIT COORDINATOR	GS10	\$ 81,255.82	\$ 3,656.51	\$ -	\$ 3,656.51	\$ 84,912.33
Dept of Commerce	Insurance Department	CLARK GLENDA	22088088	ACOM INSURANCE PROGRAM MANAGER	GS10	\$ 81,255.82	\$ 3,656.51	\$ -	\$ 3,656.51	\$ 84,912.33
Dept of Commerce	Insurance Department	O'KELLEY PATRICK	22088055	ACOM INSURANCE PROGRAM MANAGER	GS10	\$ 79,138.18	\$ 3,956.91	\$ 2,117.64	\$ 1,839.27	\$ 83,095.09
Dept of Commerce	Insurance Department	JOHNSON KIMBERLY	22160055	INSURANCE SENIOR EXAMINER	GS09	\$ 70,977.92	\$ 3,194.01	\$ 1,842.88	\$ 1,351.13	\$ 74,171.93
Dept of Commerce	Insurance Department	DONALDSON BRUCE	22088061	QUALITY ASSURANCE COORDINATOR	GS08	\$ 63,308.75	\$ 2,848.89	\$ 1,955.20	\$ 893.69	\$ 66,157.64
Dept of Commerce	Insurance Department	HARRINGTON REBECCA	22088143	PROPERTY & CASUALTY COMPLIANCE OFFICER	GS07	\$ 29,246.46	\$ 1,462.32	\$ -	\$ 1,462.32	\$ 30,708.78
Dept of Commerce	Insurance Department	DAVIS ANGELA	22088114	ADMINISTRATIVE ANALYST	GS06	\$ 52,294.32	\$ 2,353.24	\$ 129.58	\$ 2,223.66	\$ 54,647.56
Dept of Commerce	Rehabilitation Services	WINTER NATHAN	22081971	OCCUPATIONAL THERAPIST	MP02	\$ 96,971.47	\$ 4,848.57	\$ 2,992.50	\$ 1,856.07	\$ 101,820.04
Dept of Commerce	Rehabilitation Services	SMITH JUDY	22082025	ACOM DIRECTOR OF FIELD OPERATIONS	GS09	\$ 78,818.27	\$ 3,546.82	\$ -	\$ 3,546.82	\$ 82,365.09

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Department / Agency	Division / Agency Name	Employee Name	Position	Position Title	Pay Grade	Annual Salary	Merit Increase Amount	Increase Amount Up To Max	Amount Exceeding Max	New Annual Salary
Dept of Commerce	Rehabilitation Services	JACOBS MCCOY KECHETA	22081852	CERTIFIED VOCATIONAL REHAB COUNSELOR	GS08	\$ 65,263.95	\$ 2,936.88	\$ -	\$ 2,936.88	\$ 68,200.83
Dept of Commerce	Rehabilitation Services	WOODALL CARRIE	22081788	ADMINISTRATIVE SPECIALIST III	GS04	\$ 42,115.84	\$ 1,895.21	\$ -	\$ 1,895.21	\$ 44,011.05
Dept of Commerce	Rehabilitation Services	COX LOREN	22081786	ADMINISTRATIVE SPECIALIST III	GS04	\$ 42,115.84	\$ 2,105.79	\$ -	\$ 2,105.79	\$ 44,221.63
Dept of Commerce	Rehabilitation Services	ADAIR DEBRA	22081771	ADMINISTRATIVE SPECIALIST III	GS04	\$ 40,633.01	\$ 1,828.49	\$ 1,482.83	\$ 345.66	\$ 42,461.50
Dept of Commerce	Workforce Services	GRAVES CHARLES	22093888	SYSTEMS SPECIALIST	IT06	\$ 83,744.96	\$ 3,768.52	\$ -	\$ 3,768.52	\$ 87,513.48
Dept of Commerce	Workforce Services	BARRETT HOLLY	22093828	SENIOR SOFTWARE SUPPORT ANALYST	IT06	\$ 83,744.96	\$ 3,768.52	\$ -	\$ 3,768.52	\$ 87,513.48
Dept of Commerce	Workforce Services	KINDALL JANA	22093897	ACOM DWS AREA OPERATIONS CHIEF	GS10	\$ 78,605.07	\$ 3,537.23	\$ 2,650.75	\$ 886.48	\$ 82,142.30
Dept of Commerce	Workforce Services	DELPH LAJUANA	22129524	ACOM PROGRAM ADVISOR	GS09	\$ 72,820.80	\$ 3,276.94	\$ -	\$ 3,276.94	\$ 76,097.74
Dept of Commerce	Workforce Services	SHIPLEY JENNIFER	22076587	ACOM DWS PROGRAM OPERATIONS MANAGER	GS08	\$ 68,302.21	\$ 3,073.60	\$ -	\$ 3,073.60	\$ 71,375.81
Dept of Commerce	Workforce Services	NUNN CAROL	22080365	PERSONNEL MANAGER	GS08	\$ 65,263.95	\$ 2,936.88	\$ -	\$ 2,936.88	\$ 68,200.83
Dept of Commerce	Workforce Services	HAMILTON CINDY	22093871	ACOM DWS FIELD MANAGER II	GS08	\$ 65,263.95	\$ 2,936.88	\$ -	\$ 2,936.88	\$ 68,200.83
Dept of Commerce	Workforce Services	BECK NATALIE	22095604	SENIOR AUDITOR	GS08	\$ 65,263.95	\$ 2,936.88	\$ -	\$ 2,936.88	\$ 68,200.83
Dept of Commerce	Workforce Services	LINDSEY DEJUANA	22148144	ACOM DWS PROGRAM MONITOR	GS07	\$ 58,492.93	\$ 2,632.18	\$ -	\$ 2,632.18	\$ 61,125.11
Dept of Commerce	Workforce Services	BLAND LEE	22093463	ACOM DWS WORKFORCE SPECIALIST	GS06	\$ 52,423.90	\$ 2,359.08	\$ -	\$ 2,359.08	\$ 54,782.98
Dept of Commerce	Workforce Services	STINSON CLARITTA	22080311	ADMINISTRATIVE SPECIALIST III	GS04	\$ 42,115.84	\$ 1,895.21	\$ -	\$ 1,895.21	\$ 44,011.05
Dept of Commerce	Shared Services Division - Dept of Commerce	HUDSON JAMES	22094190	ACOM CHIEF OF STAFF	SE01	\$ 140,927.28	\$ 7,046.36	\$ 6,272.66	\$ 773.70	\$ 147,973.64
Dept of Commerce	Shared Services Division - Dept of Commerce	EDWARDS LESIA	22080366	ACOM PROGRAM COORDINATOR	GS10	\$ 81,255.82	\$ 3,656.51	\$ -	\$ 3,656.51	\$ 84,912.33
Dept of Commerce	Shared Services Division - Dept of Commerce	CANANT JACK	22094189	ADMINISTRATIVE SERVICES MANAGER	GS10	\$ 78,754.00	\$ 3,937.70	\$ 2,501.82	\$ 1,435.88	\$ 82,691.70
Dept of Commerce	Shared Services Division - Dept of Commerce	CASEY BONNIE	22163675	FISCAL SUPPORT MANAGER	GS09	\$ 71,790.37	\$ 3,230.57	\$ 1,030.43	\$ 2,200.14	\$ 75,020.94
Dept of Agriculture	Division of Agriculture	SOMAN NIKHIL	22087858	AGRI DIVISION MANAGER	GS11	\$ 90,668.86	\$ 4,080.10	\$ -	\$ 4,080.10	\$ 94,748.96
Dept of Agriculture	Division of Agriculture	FOSSLER CHERYL	22094792	MICROBIOLOGIST SUPERVISOR	GS09	\$ 72,820.80	\$ 3,276.94	\$ -	\$ 3,276.94	\$ 76,097.74
Dept of Agriculture	Division of Agriculture	HOUSE SUSAN	22094788	MICROBIOLOGIST SUPERVISOR	GS09	\$ 71,598.38	\$ 3,579.92	\$ 1,222.42	\$ 2,357.50	\$ 75,178.30
Dept of Agriculture	Division of Agriculture	CAGLE MICHAEL	22088782	FORESTER	GS07	\$ 58,492.93	\$ 2,632.18	\$ -	\$ 2,632.18	\$ 61,125.11
Dept of Agriculture	Division of Agriculture	DAVIS CAMILLA	22094236	ACCOUNTANT I	GS07	\$ 58,492.93	\$ 2,632.18	\$ -	\$ 2,632.18	\$ 61,125.11
Dept of Agriculture	Division of Agriculture	CHESSER TIMOTHY	22128566	AGRI INSPECTOR SUPERVISOR	GS07	\$ 58,492.93	\$ 2,632.18	\$ -	\$ 2,632.18	\$ 61,125.11
Dept of Agriculture	Division of Agriculture	DAVENPORT WILLIAM	22087984	CHEMIST	GS07	\$ 58,492.93	\$ 2,632.18	\$ -	\$ 2,632.18	\$ 61,125.11
Dept of Agriculture	Division of Agriculture	OAKS DAVID	22088600	FORESTER	GS07	\$ 58,255.39	\$ 2,621.49	\$ 237.54	\$ 2,383.95	\$ 60,876.88
Dept of Agriculture	Division of Agriculture	LUEBKE LINDA	22087974	ADMINISTRATIVE ANALYST	GS06	\$ 52,423.90	\$ 2,359.08	\$ -	\$ 2,359.08	\$ 54,782.98
Dept of Agriculture	Division of Agriculture	MARTIN JOHN	22087887	AGRI INSPECTOR III	GS06	\$ 52,423.90	\$ 2,359.08	\$ -	\$ 2,359.08	\$ 54,782.98
Dept of Agriculture	Division of Agriculture	CAULEY KEVIN	22087888	AGRI INSPECTOR III	GS06	\$ 52,423.90	\$ 2,359.08	\$ -	\$ 2,359.08	\$ 54,782.98
Dept of Agriculture	Division of Agriculture	QUALLS RICKY	22087916	AGRI INSPECTOR III	GS06	\$ 52,423.90	\$ 2,359.08	\$ -	\$ 2,359.08	\$ 54,782.98
Dept of Agriculture	Division of Agriculture	WINSOR TAMMY	22165522	AGRI INSPECTOR III	GS06	\$ 52,423.90	\$ 2,359.08	\$ -	\$ 2,359.08	\$ 54,782.98
Dept of Agriculture	Division of Agriculture	PITTMAN JOEY	22088526	COUNTY FOREST RANGER	GS06	\$ 52,158.29	\$ 2,347.12	\$ 265.61	\$ 2,081.51	\$ 54,505.41
Dept of Agriculture	Division of Agriculture	HOWARD GARY	22087838	AGRI INSPECTOR II	GS05	\$ 46,986.99	\$ 2,114.41	\$ -	\$ 2,114.41	\$ 49,101.40
Dept of Agriculture	Division of Agriculture	FRANKS DERIC	22088459	FOREST RANGER II	GS05	\$ 46,021.04	\$ 2,070.95	\$ 965.95	\$ 1,105.00	\$ 48,091.99
Dept of Agriculture	Division of Agriculture	COY RANDY	22088396	FOREST RANGER II	GS05	\$ 45,440.93	\$ 2,044.84	\$ 1,546.06	\$ 498.78	\$ 47,485.77
Dept of Agriculture	Natural Resources Commission	POLK RANDOLPH	22087666	ENGINEER	GS09	\$ 72,820.80	\$ 3,641.04	\$ -	\$ 3,641.04	\$ 76,461.84
Dept of Agriculture	Shared Services Division - Dept of Agriculture	WIEDOWER FRED	22130125	AGENCY CONTROLLER II	GS13	\$ 112,898.86	\$ 5,080.45	\$ -	\$ 5,080.45	\$ 117,979.31
Dept of Agriculture	Shared Services Division - Dept of Agriculture	HODGE MARK	22138847	MANAGING ATTORNEY	GS13	\$ 109,621.82	\$ 5,481.09	\$ 3,277.04	\$ 2,204.05	\$ 115,102.91
Dept of Agriculture	Shared Services Division - Dept of Agriculture	RENUKDAS NILIMA	22087999	SR LABORATORY SCIENTIST	GS11	\$ 90,668.86	\$ 4,533.44	\$ -	\$ 4,533.44	\$ 95,202.30
Dept of Agriculture	Shared Services Division - Dept of Agriculture	WELCH MARY	22087684	ADMINISTRATIVE SERVICES MANAGER	GS10	\$ 80,102.88	\$ 3,604.63	\$ 1,152.94	\$ 2,451.69	\$ 83,707.51
Dept of Agriculture	Shared Services Division - Dept of Agriculture	GRIMMETT THERESA	22116170	ASSISTANT PERSONNEL MANAGER	GS07	\$ 55,808.48	\$ 2,790.42	\$ 2,684.45	\$ 105.97	\$ 58,598.90

Employees Requested to Exceed Grade Maximum based on Performance Evaluation and Merit Increases per ACT 886 and ACA 21-5-1101

Department / Agency	Division / Agency Name	Employee Name	Position	Position Title	Pay Grade	Annual Salary	Merit Increase Amount	Increase Amount Up To Max	Amount Exceeding Max	New Annual Salary
AR Public Broadcasting System - AR PBS	AR Public Broadcasting System - AR PBS	LEON EDWARD	22082226	AETN ASSOCIATE DIRECTOR	SE01	\$ 145,732.08	\$ 7,286.60	\$ 1,467.86	\$ 5,818.74	\$ 153,018.68
AR Public Broadcasting System - AR PBS	AR Public Broadcasting System - AR PBS	KUMPURIS SAJNI	22082223	AETN EDUCATION DIVISION DIRECTOR	GS11	\$ 90,667.82	\$ 4,533.39	\$ 1.04	\$ 4,532.35	\$ 95,201.21
AR Public Broadcasting System - AR PBS	AR Public Broadcasting System - AR PBS	CLARK KEVIN	22082210	TELEVISION PRODUCER	GS07	\$ 58,492.93	\$ 2,632.18	\$ -	\$ 2,632.18	\$ 61,125.11
AR Public Broadcasting System - AR PBS	AR Public Broadcasting System - AR PBS	KILLOUGH JENNIFER	22138621	HUMAN RESOURCES ANALYST	GS06	\$ 45,953.02	\$ 2,067.89	\$ 1,033.97	\$ 1,033.92	\$ 48,020.91
AR Public Broadcasting System - AR PBS	AR Public Broadcasting System - AR PBS	DURHAM CHARLES	22082144	BROADCAST PRODUCTION SPECIALIST	GS05	\$ 46,986.99	\$ 2,114.41	\$ -	\$ 2,114.41	\$ 49,101.40
AR Public Broadcasting System - AR PBS	AR Public Broadcasting System - AR PBS	WISE GREG	22125355	BROADCAST PRODUCTION SPECIALIST	GS05	\$ 46,881.12	\$ 2,109.65	\$ 105.87	\$ 2,003.78	\$ 48,990.77
Public Service Commission	Public Service Commission	ANDERSON RACHEL	22087820	PSC COMMISSIONER	SE01	\$ 147,199.94	\$ 7,360.00	\$ -	\$ 7,360.00	\$ 154,559.94
Public Service Commission	Public Service Commission	TATE LAWRENCE	22087821	PSC COMMISSIONER	SE01	\$ 147,199.94	\$ 7,360.00	\$ -	\$ 7,360.00	\$ 154,559.94
Public Service Commission	Public Service Commission	ANG SWEE	22180678	INFORMATION SYSTEMS COORDINATOR	IT07	\$ 90,485.82	\$ 4,524.29	\$ 2,959.01	\$ 1,565.28	\$ 95,010.11
Public Service Commission	Public Service Commission	BOYCE VALERIE	22087817	PSC CHIEF ADMIN LAW JUDGE	GS15	\$ 139,565.50	\$ 6,978.28	\$ 1,026.48	\$ 5,951.80	\$ 146,543.78
Public Service Commission	Public Service Commission	HILTON JEFFREY	22169304	PSC QUALITY SERVICES DIRECTOR	GS14	\$ 125,155.89	\$ 6,257.79	\$ 829.92	\$ 5,427.87	\$ 131,413.68
Public Service Commission	Public Service Commission	GRIFFIN CONNIE	22087805	PSC ADMINISTRATIVE LAW JUDGE	GS14	\$ 123,328.40	\$ 5,549.78	\$ 2,657.41	\$ 2,892.37	\$ 128,878.18
Public Service Commission	Public Service Commission	NIXON WALTER	22087818	PSC CHIEF COUNSEL	GS14	\$ 121,377.98	\$ 5,462.01	\$ 4,607.83	\$ 854.18	\$ 126,839.99
Public Service Commission	Public Service Commission	HEARN VIKKI	22152800	FISCAL DIVISION MANAGER	GS12	\$ 101,174.94	\$ 5,058.75	\$ -	\$ 5,058.75	\$ 106,233.69
Public Service Commission	Public Service Commission	GARNER RONALD	22087795	PSC SENIOR RATE CASE ANALYST	GS11	\$ 90,668.86	\$ 4,533.44	\$ -	\$ 4,533.44	\$ 95,202.30
Public Service Commission	Public Service Commission	DAVIS KIM	22180679	PSC SENIOR RATE CASE ANALYST	GS11	\$ 90,668.86	\$ 4,080.10	\$ -	\$ 4,080.10	\$ 94,748.96
Public Service Commission	Public Service Commission	BAKER CHRISTINA	22087801	ATTORNEY SPECIALIST	GS11	\$ 90,668.86	\$ 4,533.44	\$ -	\$ 4,533.44	\$ 95,202.30
Public Service Commission	Public Service Commission	PRICE KEITH	22169301	PSC PIPELINE SAFETY COORDINATOR	GS09	\$ 72,820.80	\$ 3,276.94	\$ -	\$ 3,276.94	\$ 76,097.74
Public Service Commission	Public Service Commission	GILBERT REBEKAH	22087802	EXECUTIVE ASSISTANT TO THE DIRECTOR	GS07	\$ 58,492.93	\$ 2,632.18	\$ -	\$ 2,632.18	\$ 61,125.11
Public Service Commission	Public Service Commission	MOSS CONNIE	22087738	COMPLAINTS INVESTIGATOR	GS04	\$ 40,245.92	\$ 2,012.30	\$ 1,869.92	\$ 142.38	\$ 42,258.22
Public Service Commission	Public Service Commission	MARTINEZ MICHAEL	22087711	PSC TAX DIV VALUATION ANALYST	GS03	\$ 37,748.88	\$ 1,698.70	\$ -	\$ 1,698.70	\$ 39,447.58
AR Teacher Retirement	AR Teacher Retirement	DIXSON DENA	22150523	ACCOUNTING OPERATIONS MANAGER	GS11	\$ 86,708.75	\$ 4,335.44	\$ 3,960.11	\$ 375.33	\$ 91,044.19
Public Defender Commission	Public Defender Commission	TANK DANIEL	22178126	SYSTEMS SPECIALIST	IT06	\$ 83,744.96	\$ 4,187.25	\$ -	\$ 4,187.25	\$ 87,932.21
Public Defender Commission	Public Defender Commission	STRETT KATHERINE	22095139	CHIEF PUBLIC DEFENDER	GS14	\$ 125,985.81	\$ 6,299.29	\$ -	\$ 6,299.29	\$ 132,285.10
Public Defender Commission	Public Defender Commission	PARKS ROBERT	22095141	CHIEF PUBLIC DEFENDER	GS14	\$ 125,985.81	\$ 6,299.29	\$ -	\$ 6,299.29	\$ 132,285.10
Public Defender Commission	Public Defender Commission	BRADLEY JOHN	22133557	CHIEF PUBLIC DEFENDER	GS14	\$ 125,181.89	\$ 6,259.09	\$ 803.92	\$ 5,455.17	\$ 131,440.98
Public Defender Commission	Public Defender Commission	PLEMMONS LYNN	22095144	CHIEF PUBLIC DEFENDER	GS14	\$ 124,188.69	\$ 5,588.49	\$ 1,797.12	\$ 3,791.37	\$ 129,777.18
Public Defender Commission	Public Defender Commission	SAXTON JAY	22095143	CHIEF PUBLIC DEFENDER	GS14	\$ 123,677.42	\$ 5,565.48	\$ 2,308.39	\$ 3,257.09	\$ 129,242.90
Public Defender Commission	Public Defender Commission	HYSLIP DENEST	22095142	CHIEF PUBLIC DEFENDER	GS14	\$ 121,927.31	\$ 6,096.37	\$ 4,058.50	\$ 2,037.87	\$ 128,023.68
Public Defender Commission	Public Defender Commission	BECKHAM TIMOTHY	22095133	PUBLIC DEFENDER III	GS13	\$ 112,898.86	\$ 5,080.45	\$ -	\$ 5,080.45	\$ 117,979.31
Public Defender Commission	Public Defender Commission	LEE TINA BOWERS	22095138	PUBLIC DEFENDER III	GS13	\$ 112,898.86	\$ 5,644.94	\$ -	\$ 5,644.94	\$ 118,543.80
Public Defender Commission	Public Defender Commission	RAUPP DAVID	22168736	PUBLIC DEFENDER III	GS13	\$ 112,898.86	\$ 5,644.94	\$ -	\$ 5,644.94	\$ 118,543.80
Public Defender Commission	Public Defender Commission	FIKES HORACE	22095122	PUBLIC DEFENDER III	GS13	\$ 112,898.86	\$ 5,644.94	\$ -	\$ 5,644.94	\$ 118,543.80
Public Defender Commission	Public Defender Commission	JACKSON JULIA	22168737	PUBLIC DEFENDER III	GS13	\$ 112,898.86	\$ 5,080.45	\$ -	\$ 5,080.45	\$ 117,979.31
Public Defender Commission	Public Defender Commission	WRIGHT JACQUELINE	22154692	PUBLIC DEFENDER III	GS13	\$ 112,898.86	\$ 5,644.94	\$ -	\$ 5,644.94	\$ 118,543.80
Public Defender Commission	Public Defender Commission	ALLEN ROBERT	22095120	PUBLIC DEFENDER III	GS13	\$ 112,898.86	\$ 5,080.45	\$ -	\$ 5,080.45	\$ 117,979.31
Public Defender Commission	Public Defender Commission	MILES MATTHEW	22095127	PUBLIC DEFENDER III	GS13	\$ 112,898.86	\$ 5,644.94	\$ -	\$ 5,644.94	\$ 118,543.80
Public Defender Commission	Public Defender Commission	NEBBEN CHRISTOPHER	22150661	PUBLIC DEFENDER III	GS13	\$ 112,898.86	\$ 5,644.94	\$ -	\$ 5,644.94	\$ 118,543.80
Public Defender Commission	Public Defender Commission	STOKES ANDREA	22095129	PUBLIC DEFENDER III	GS13	\$ 112,898.86	\$ 5,080.45	\$ -	\$ 5,080.45	\$ 117,979.31
Public Defender Commission	Public Defender Commission	BRISENDINE THOMAS	22150659	PUBLIC DEFENDER III	GS13	\$ 112,898.86	\$ 5,644.94	\$ -	\$ 5,644.94	\$ 118,543.80
Public Defender Commission	Public Defender Commission	CHANDLER ADAM	22095113	PUBLIC DEFENDER III	GS13	\$ 112,898.86	\$ 5,644.94	\$ -	\$ 5,644.94	\$ 118,543.80
Public Defender Commission	Public Defender Commission	BOGAN CHARLOTTE	22162545	PUBLIC DEFENDER III	GS13	\$ 112,742.03	\$ 5,637.10	\$ 156.83	\$ 5,480.27	\$ 118,379.13
Public Defender Commission	Public Defender Commission	TURNER BRANDY	22142754	PUBLIC DEFENDER III	GS13	\$ 111,464.29	\$ 5,573.21	\$ 1,434.57	\$ 4,138.64	\$ 117,037.50
Public Defender Commission	Public Defender Commission	CAMP JONATHAN	22095135	PUBLIC DEFENDER III	GS13	\$ 110,867.12	\$ 4,989.02	\$ 2,031.74	\$ 2,957.28	\$ 115,856.14
Public Defender Commission	Public Defender Commission	LEONARD TIMOTHY	22150660	PUBLIC DEFENDER III	GS13	\$ 109,171.50	\$ 4,912.72	\$ 3,727.36	\$ 1,185.36	\$ 114,084.22
Public Defender Commission	Public Defender Commission	WYATT JAMES	22095112	PUBLIC DEFENDER III	GS13	\$ 54,810.60	\$ 2,740.53	\$ 1,638.83	\$ 1,101.70	\$ 57,551.13
Public Defender Commission	Public Defender Commission	PHILLIPS SANDRA TROTTER	22095002	PUBLIC DEFENDER II	GS12	\$ 101,174.94	\$ 4,552.87	\$ -	\$ 4,552.87	\$ 105,727.81
Public Defender Commission	Public Defender Commission	DAVIDSON W SCOTT	22095073	PUBLIC DEFENDER II	GS12	\$ 101,174.94	\$ 4,552.87	\$ -	\$ 4,552.87	\$ 105,727.81
Public Defender Commission	Public Defender Commission	KENDRICK THOMAS	22079211	PUBLIC DEFENDER II	GS12	\$ 101,174.94	\$ 4,552.87	\$ -	\$ 4,552.87	\$ 105,727.81
Public Defender Commission	Public Defender Commission	WALKER KAREN	22079209	PUBLIC DEFENDER II	GS12	\$ 99,735.79	\$ 4,488.11	\$ 1,439.15	\$ 3,048.96	\$ 104,223.90
Public Defender Commission	Public Defender Commission	ROMANS WHITNEY	22095103	PUBLIC DEFENDER II	GS12	\$ 97,223.36	\$ 4,375.05	\$ 3,951.58	\$ 423.47	\$ 101,598.41

Employees Requested to Exceed Grade Maximum based on Performance Evaluation and Merit Increases per ACT 886 and ACA 21-5-1101

Department / Agency	Division / Agency Name	Employee Name	Position	Position Title	Pay Grade	Annual Salary	Merit Increase Amount	Increase Amount Up To Max	Amount Exceeding Max	New Annual Salary
Public Defender Commission	Public Defender Commission	JONES TERRY	22095097	PUBLIC DEFENDER II	GS12	\$ 50,587.47	\$ 2,276.44	\$ -	\$ 2,276.44	\$ 52,863.91
Public Defender Commission	Public Defender Commission	CARPENTER BEVERLY	22095008	PUBLIC DEFENDER I	GS11	\$ 45,334.43	\$ 2,040.05	\$ -	\$ 2,040.05	\$ 47,374.48
Public Defender Commission	Public Defender Commission	RANEY TRACY	22133554	ADMINISTRATIVE SERVICES MANAGER	GS10	\$ 81,255.82	\$ 4,062.79	\$ -	\$ 4,062.79	\$ 85,318.61
Public Defender Commission	Public Defender Commission	THOMAS KEVIN	22180657	QUALITY ASSURANCE MANAGER	GS09	\$ 71,790.37	\$ 3,589.52	\$ 1,030.43	\$ 2,559.09	\$ 75,379.89
Public Defender Commission	Public Defender Commission	WORTHINGTON CHISM STACEY	22133552	MITIGATION SPECIALIST	GS07	\$ 58,492.93	\$ 2,632.18	\$ -	\$ 2,632.18	\$ 61,125.11
Public Defender Commission	Public Defender Commission	WILLIAMS JAMES	22095148	CAPITAL CONFLICTS INVESTIGATOR	GS07	\$ 58,492.93	\$ 2,632.18	\$ -	\$ 2,632.18	\$ 61,125.11
Public Defender Commission	Public Defender Commission	HORNIBROOK ASHLEY	22142755	MITIGATION SPECIALIST	GS07	\$ 58,492.93	\$ 2,632.18	\$ -	\$ 2,632.18	\$ 61,125.11
Public Defender Commission	Public Defender Commission	TATE CURTIS	22168751	CAPITAL CONFLICTS INVESTIGATOR	GS07	\$ 58,492.93	\$ 2,632.18	\$ -	\$ 2,632.18	\$ 61,125.11
Public Defender Commission	Public Defender Commission	HARRISON CYBILL	22168752	CAPITAL CONFLICTS INVESTIGATOR	GS07	\$ 57,762.85	\$ 2,888.14	\$ 730.08	\$ 2,158.06	\$ 60,650.99
Public Defender Commission	Public Defender Commission	BRIGGS PETER	22095041	PUBLIC DEFENDER INVESTIGATOR	GS06	\$ 63,464.13	\$ 2,855.89	\$ -	\$ 2,855.89	\$ 66,320.02
Public Defender Commission	Public Defender Commission	DICKEY CINDY	22095010	DRUG COURT CASE COORDINATOR	GS06	\$ 55,975.50	\$ 2,798.78	\$ -	\$ 2,798.78	\$ 58,774.28
Public Defender Commission	Public Defender Commission	SMITH PAMELA	22077915	LEGAL SERVICES SPECIALIST	GS06	\$ 52,870.48	\$ 2,643.52	\$ -	\$ 2,643.52	\$ 55,514.00
Public Defender Commission	Public Defender Commission	URSERY NEELY	22162548	LEGAL SERVICES SPECIALIST	GS06	\$ 51,326.29	\$ 2,309.68	\$ 1,097.61	\$ 1,212.07	\$ 53,635.97
Public Defender Commission	Public Defender Commission	CLAUNCH CANDY	22095019	LEGAL SUPPORT SPECIALIST	GS04	\$ 42,115.84	\$ 1,895.21	\$ -	\$ 1,895.21	\$ 44,011.05
Public Defender Commission	Public Defender Commission	BIGGS LAURA	22095024	LEGAL SUPPORT SPECIALIST	GS04	\$ 40,243.22	\$ 2,012.16	\$ 1,872.62	\$ 139.54	\$ 42,255.38
Disability Determination for Social Security Administration	Disability Determination for Social Security Administration	RANKIN JAY	22128565	SENIOR PHYSICIAN SPECIALIST	MP08	\$ 212,966.00	\$ 9,583.47	\$ -	\$ 9,583.47	\$ 222,549.47
Disability Determination for Social Security Administration	Disability Determination for Social Security Administration	MANLEY SUSAN	22153664	DDSSA MEDICAL SPECIALIST	MP07	\$ 187,799.87	\$ 8,450.99	\$ -	\$ 8,450.99	\$ 196,250.86
Disability Determination for Social Security Administration	Disability Determination for Social Security Administration	DAVIDSON ALICE	22153662	DDSSA MEDICAL SPECIALIST	MP07	\$ 187,799.87	\$ 8,450.99	\$ -	\$ 8,450.99	\$ 196,250.86
Disability Determination for Social Security Administration	Disability Determination for Social Security Administration	TAKACH JAMES	22153668	DDSSA MEDICAL SPECIALIST	MP07	\$ 187,799.87	\$ 8,450.99	\$ -	\$ 8,450.99	\$ 196,250.86
Disability Determination for Social Security Administration	Disability Determination for Social Security Administration	HICKS DAVID	22153663	DDSSA MEDICAL SPECIALIST	MP07	\$ 187,799.87	\$ 8,450.99	\$ -	\$ 8,450.99	\$ 196,250.86
Disability Determination for Social Security Administration	Disability Determination for Social Security Administration	SAUER LUCY	22153667	DDSSA MEDICAL SPECIALIST	MP07	\$ 187,799.87	\$ 8,450.99	\$ -	\$ 8,450.99	\$ 196,250.86
Disability Determination for Social Security Administration	Disability Determination for Social Security Administration	COGBILL KAY	22153660	DDSSA MEDICAL SPECIALIST	MP07	\$ 187,799.87	\$ 8,450.99	\$ -	\$ 8,450.99	\$ 196,250.86
Disability Determination for Social Security Administration	Disability Determination for Social Security Administration	NORCROSS JONATHAN	22153675	DDSSA MEDICAL SPECIALIST	MP07	\$ 185,185.52	\$ 8,333.35	\$ 2,614.35	\$ 5,719.00	\$ 193,518.87
Disability Determination for Social Security Administration	Disability Determination for Social Security Administration	MALAK VALERIA	22153676	DDSSA MEDICAL SPECIALIST	MP07	\$ 183,288.98	\$ 8,248.00	\$ 4,510.89	\$ 3,737.11	\$ 191,536.98
Disability Determination for Social Security Administration	Disability Determination for Social Security Administration	COLLIE WILLIAM	22153659	DDSSA MEDICAL SPECIALIST	MP07	\$ 148,608.51	\$ 6,687.38	\$ 1,631.39	\$ 5,055.99	\$ 155,295.89
Disability Determination for Social Security Administration	Disability Determination for Social Security Administration	ALBERTY BRETT	22113895	DDSSA MEDICAL CONSULTANT	MP06	\$ 165,587.97	\$ 7,451.46	\$ -	\$ 7,451.46	\$ 173,039.43
Disability Determination for Social Security Administration	Disability Determination for Social Security Administration	BUTLER TIFFANY	22095257	INFORMATION SYSTEMS COORDINATOR	IT07	\$ 93,444.83	\$ 4,672.24	\$ -	\$ 4,672.24	\$ 98,117.07
Disability Determination for Social Security Administration	Disability Determination for Social Security Administration	LAUNIUS ZACHARY	22169287	DDSSA ASST DIRECTOR	GS12	\$ 97,391.84	\$ 4,869.59	\$ 3,783.10	\$ 1,086.49	\$ 102,261.43
Disability Determination for Social Security Administration	Disability Determination for Social Security Administration	JONES DIANA	22170659	DDSSA PROFESSIONAL RELATIONS MANAGER	GS12	\$ 96,826.29	\$ 4,841.31	\$ 4,348.65	\$ 492.66	\$ 101,667.60
Disability Determination for Social Security Administration	Disability Determination for Social Security Administration	CARMAN KELLY	22153658	DDSSA SECTION MANAGER	GS11	\$ 90,668.86	\$ 4,533.44	\$ -	\$ 4,533.44	\$ 95,202.30
Disability Determination for Social Security Administration	Disability Determination for Social Security Administration	HAWKINS JEANETTE	22160271	DDSSA SECTION MANAGER	GS11	\$ 90,668.86	\$ 4,533.44	\$ -	\$ 4,533.44	\$ 95,202.30
Disability Determination for Social Security Administration	Disability Determination for Social Security Administration	HOLLAND SARA	22178601	DDSSA SECTION MANAGER	GS11	\$ 90,668.86	\$ 4,533.44	\$ -	\$ 4,533.44	\$ 95,202.30
Disability Determination for Social Security Administration	Disability Determination for Social Security Administration	CYR HEATHER	22152079	DDSSA SECTION MANAGER	GS11	\$ 90,473.14	\$ 4,523.66	\$ 195.72	\$ 4,327.94	\$ 94,996.80

Employees Requested to Exceed Grade Maximum based on Performance Evaluation and Merit Increases per ACT 886 and ACA 21-5-1101

Department / Agency	Division / Agency Name	Employee Name	Position	Position Title	Pay Grade	Annual Salary	Merit Increase Amount	Increase Amount Up To Max	Amount Exceeding Max	New Annual Salary
Disability Determination for Social Security Administration	Disability Determination for Social Security Administration	KAMPHAUSEN ANDREW	22160272	DDSSA SECTION MANAGER	GS11	\$ 90,035.50	\$ 4,051.60	\$ 633.36	\$ 3,418.24	\$ 94,087.10
Disability Determination for Social Security Administration	Disability Determination for Social Security Administration	HUNTER JENNY	22151660	DDSSA SECTION MANAGER	GS11	\$ 89,631.36	\$ 4,481.57	\$ 1,037.50	\$ 3,444.07	\$ 94,112.93
Disability Determination for Social Security Administration	Disability Determination for Social Security Administration	HAWKINS JAQINTA	22153657	DDSSA SECTION MANAGER	GS11	\$ 86,810.67	\$ 4,340.53	\$ 3,858.19	\$ 482.34	\$ 91,151.20
Disability Determination for Social Security Administration	Disability Determination for Social Security Administration	JOHNSON MILINDA	22095406	DDSSA HEARING OFFICER	GS10	\$ 81,255.82	\$ 3,656.51	\$ -	\$ 3,656.51	\$ 84,912.33
Disability Determination for Social Security Administration	Disability Determination for Social Security Administration	COMPTON TAHLEIGH	22151731	DDSSA ADJUDICATOR V	GS10	\$ 81,255.82	\$ 4,062.79	\$ -	\$ 4,062.79	\$ 85,318.61
Disability Determination for Social Security Administration	Disability Determination for Social Security Administration	ELAM ANGEL	22153648	DDSSA ADJUDICATOR V	GS10	\$ 81,255.82	\$ 4,062.79	\$ -	\$ 4,062.79	\$ 85,318.61
Disability Determination for Social Security Administration	Disability Determination for Social Security Administration	GREER SHANNON	22151804	DDSSA UNIT SUPERVISOR	GS10	\$ 81,255.82	\$ 4,062.79	\$ -	\$ 4,062.79	\$ 85,318.61
Disability Determination for Social Security Administration	Disability Determination for Social Security Administration	DAVIES CRYSTAL	22095269	DDSSA UNIT SUPERVISOR	GS10	\$ 81,255.82	\$ 3,656.51	\$ -	\$ 3,656.51	\$ 84,912.33
Disability Determination for Social Security Administration	Disability Determination for Social Security Administration	WALDEN REBECCA	22095402	DDSSA UNIT SUPERVISOR	GS10	\$ 81,255.82	\$ 4,062.79	\$ -	\$ 4,062.79	\$ 85,318.61
Disability Determination for Social Security Administration	Disability Determination for Social Security Administration	DUFEK FRANK	22151659	DDSSA QUALITY ASSURANCE SPECIALIST	GS10	\$ 80,755.79	\$ 3,634.01	\$ 500.03	\$ 3,133.98	\$ 84,389.80
Disability Determination for Social Security Administration	Disability Determination for Social Security Administration	DAVIES JEFFREY	22153651	DDSSA HEARING OFFICER	GS10	\$ 80,168.82	\$ 3,607.60	\$ 1,087.00	\$ 2,520.60	\$ 83,776.42
Disability Determination for Social Security Administration	Disability Determination for Social Security Administration	GLENDENNING TIFFANY	22151671	DDSSA ADJUDICATOR V	GS10	\$ 80,104.75	\$ 4,005.24	\$ 1,151.07	\$ 2,854.17	\$ 84,109.99
Disability Determination for Social Security Administration	Disability Determination for Social Security Administration	HILLARD NATASHA	22151808	DDSSA UNIT SUPERVISOR	GS10	\$ 79,808.77	\$ 3,990.44	\$ 1,447.05	\$ 2,543.39	\$ 83,799.21
Disability Determination for Social Security Administration	Disability Determination for Social Security Administration	REECE VICTORIA	22095362	DDSSA ADJUDICATOR V	GS10	\$ 78,741.94	\$ 3,543.39	\$ 2,513.88	\$ 1,029.51	\$ 82,285.33
Disability Determination for Social Security Administration	Disability Determination for Social Security Administration	JONES TAMMY	22153647	DDSSA ADJUDICATOR V	GS10	\$ 78,341.54	\$ 3,917.08	\$ 2,914.28	\$ 1,002.80	\$ 82,258.62
Disability Determination for Social Security Administration	Disability Determination for Social Security Administration	HILL TERRY	22095410	DDSSA QUALITY ASSURANCE SPECIALIST	GS10	\$ 78,324.06	\$ 3,524.58	\$ 2,931.76	\$ 592.82	\$ 81,848.64
Disability Determination for Social Security Administration	Disability Determination for Social Security Administration	JACKSON HAROLD	22178891	DDSSA ADJUDICATOR V	GS10	\$ 78,151.63	\$ 3,907.58	\$ 3,104.19	\$ 803.39	\$ 82,059.21
Disability Determination for Social Security Administration	Disability Determination for Social Security Administration	MOSS FRANK	22095284	DDSSA FRAUD INVESTIGATOR	GS08	\$ 64,298.21	\$ 2,893.42	\$ 965.74	\$ 1,927.68	\$ 67,191.63
Disability Determination for Social Security Administration	Disability Determination for Social Security Administration	WILLIAMS SHENETTE	22095485	DDSSA ADJUDICATIVE SPECIALIST	GS05	\$ 46,986.99	\$ 2,349.35	\$ -	\$ 2,349.35	\$ 49,336.34
Disability Determination for Social Security Administration	Disability Determination for Social Security Administration	WESTBROOK STEPHANIE	22095430	HUMAN RESOURCES PROGRAM REPRESENTATIVE	GS05	\$ 46,986.99	\$ 2,114.41	\$ -	\$ 2,114.41	\$ 49,101.40
Disability Determination for Social Security Administration	Disability Determination for Social Security Administration	STEWART JOYCE	22095463	DDSSA ADJUDICATIVE SPECIALIST	GS05	\$ 46,986.99	\$ 2,114.41	\$ -	\$ 2,114.41	\$ 49,101.40
Disability Determination for Social Security Administration	Disability Determination for Social Security Administration	CRUMPTON ONESSA	22095215	DDSSA ADJUDICATIVE SPECIALIST	GS05	\$ 46,986.99	\$ 2,114.41	\$ -	\$ 2,114.41	\$ 49,101.40
Disability Determination for Social Security Administration	Disability Determination for Social Security Administration	HARTSELL TAMMIE	22095232	DDSSA ADJUDICATIVE SPECIALIST	GS05	\$ 46,982.83	\$ 2,114.23	\$ 4.16	\$ 2,110.07	\$ 49,097.06
Disability Determination for Social Security Administration	Disability Determination for Social Security Administration	SARTIN KELLIE	22095294	FISCAL SUPPORT ANALYST	GS05	\$ 46,905.25	\$ 2,110.74	\$ 81.74	\$ 2,029.00	\$ 49,015.99
Disability Determination for Social Security Administration	Disability Determination for Social Security Administration	WROTEN STEVEN	22095367	HUMAN RESOURCES PROGRAM REPRESENTATIVE	GS05	\$ 45,067.78	\$ 2,028.05	\$ 1,919.21	\$ 108.84	\$ 47,095.83

Employees Requested to Exceed Grade Maximum based on Performance Evaluation and Merit Increases per ACT 886 and ACA 21-5-1101

Department / Agency	Division / Agency Name	Employee Name	Position	Position Title	Pay Grade	Annual Salary	Merit Increase Amount	Increase Amount Up To Max	Amount Exceeding Max	New Annual Salary
Disability Determination for Social Security Administration	Disability Determination for Social Security Administration	GREEN TAMERA	22095336	DDSSA ADJUDICATIVE ASSISTANT	GS04	\$ 42,115.84	\$ 1,895.21	\$ -	\$ 1,895.21	\$ 44,011.05
Disability Determination for Social Security Administration	Disability Determination for Social Security Administration	WITHERS ANTAWANNA	22151799	DDSSA ADJUDICATIVE ASSISTANT	GS04	\$ 42,115.84	\$ 1,895.21	\$ -	\$ 1,895.21	\$ 44,011.05
Disability Determination for Social Security Administration	Disability Determination for Social Security Administration	YOUNG BOBERA	22095438	DDSSA ADJUDICATIVE ASSISTANT	GS04	\$ 42,115.84	\$ 2,105.79	\$ -	\$ 2,105.79	\$ 44,221.63
Disability Determination for Social Security Administration	Disability Determination for Social Security Administration	WILSON MARILYN	22151682	DDSSA ADJUDICATIVE ASSISTANT	GS04	\$ 42,115.84	\$ 2,105.79	\$ -	\$ 2,105.79	\$ 44,221.63
Disability Determination for Social Security Administration	Disability Determination for Social Security Administration	LUCAS TAMMY	22095313	DDSSA ADJUDICATIVE ASSISTANT	GS04	\$ 42,115.84	\$ 1,895.21	\$ -	\$ 1,895.21	\$ 44,011.05
Disability Determination for Social Security Administration	Disability Determination for Social Security Administration	GARREN MARY	22095385	DDSSA ADJUDICATIVE ASSISTANT	GS04	\$ 42,115.84	\$ 1,895.21	\$ -	\$ 1,895.21	\$ 44,011.05
Disability Determination for Social Security Administration	Disability Determination for Social Security Administration	WASHINGTON CHERYL	22151672	DDSSA ADJUDICATIVE ASSISTANT	GS04	\$ 42,113.14	\$ 1,895.09	\$ 2.70	\$ 1,892.39	\$ 44,008.23
Disability Determination for Social Security Administration	Disability Determination for Social Security Administration	CHANDLER KAYLA	22095448	DDSSA ADJUDICATIVE ASSISTANT	GS04	\$ 42,062.38	\$ 1,892.81	\$ 53.46	\$ 1,839.35	\$ 43,955.19
Disability Determination for Social Security Administration	Disability Determination for Social Security Administration	HARDIN PAUL	22095303	FISCAL SUPPORT SPECIALIST	GS04	\$ 40,832.48	\$ 1,837.46	\$ 1,283.36	\$ 554.10	\$ 42,669.94
Ethics Commission	Ethics Commission	ROGERS BARHAM JILL	22095666	ATTORNEY SPECIALIST	GS11	\$ 88,780.64	\$ 3,995.13	\$ 1,888.22	\$ 2,106.91	\$ 92,775.77
State Board of Election Comm.	State Board of Election Comm.	LINDSEY BERNETTA RENEE'	22124714	SBEC ELECTION COORDINATOR	GS06	\$ 50,918.61	\$ 2,291.34	\$ 1,505.29	\$ 786.05	\$ 53,209.95
State Board of Election Comm.	State Board of Election Comm.	TATE ALYSSON	22095673	SBEC ELECTION COORDINATOR	GS06	\$ 50,283.38	\$ 2,262.75	\$ 2,140.52	\$ 122.23	\$ 52,546.13
State Board of Election Comm.	State Board of Election Comm.	BRYANT JANE	22095674	ADMINISTRATIVE SPECIALIST III	GS04	\$ 42,115.84	\$ 1,895.21	\$ -	\$ 1,895.21	\$ 44,011.05
Prosecutor Coordinators Office	Prosecutor Coordinators Office	MARCH JEFFREY	22096889	INFORMATION SYSTEMS COORDINATOR	IT07	\$ 93,444.83	\$ 4,672.24	\$ -	\$ 4,672.24	\$ 98,117.07
Prosecutor Coordinators Office	Prosecutor Coordinators Office	ISAAC TERRI	22096893	EXECUTIVE ASSISTANT TO THE DIRECTOR	GS07	\$ 58,209.01	\$ 2,619.41	\$ 283.92	\$ 2,335.49	\$ 60,828.42

Total Cost for Employees over Max	\$ 4,389,213.12
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