

**2018-2019  
Licenced Contracts**

Current Job Class Title	Last Name	First Name	Pay Group	Calendar	Years in District	Years in Total	Schedule Title	Range	Step	Contract Days	Annual Salary	Contract Limit	Contract Start Date	Contract End Date	Job Class	FTE	Add Rate	Addition	Duty Description	Location	
10 MO TEACHER	WALLACE	AMY	3	0519	20	25	205 DAY	05	21	205	\$61,105.55	\$61,105.55	07/23/2018	05/22/2019	1144	1		10 MONTHS		703	
	WALLACE	AMY	3	0519	20	25	205 DAY	05	21	205	\$61,105.55	\$61,105.55	07/23/2018	05/22/2019	1144	1		ANNUAL STAFF SP		703	
	WALLACE	AMY	3	0519	20	25	205 DAY	05	21	205	\$61,105.55	\$61,105.55	07/23/2018	05/22/2019	1144	1		JR ASST VOLLEY		703	
	WALLACE	AMY	3	0519	20	25	205 DAY	05	21	205	\$61,105.55	\$61,105.55	07/23/2018	05/22/2019	1144	1		SR ASST VOLLEY		703	
10 MO TECH INST/TECH MANG	WHITTINGHAM	KRISTY	3	0519	10	10	205 DAY	04	11	205	\$49,072.22	\$51,572.22	07/23/2018	05/22/2019	2583	1		10 MONTHS		005	
	WHITTINGHAM	KRISTY	3	0519	10	10	205 DAY	04	11	205	\$49,072.22	\$51,572.22	07/23/2018	05/22/2019	2583	1		NAT BOARD CERT		005	
9 1/2 MTH VOC BUS/OFC ED	MACK	KELLY	3	9519	15	25	195 DAY	02	21	195	\$46,561.11	\$46,561.11	07/30/2018	05/22/2019	1332	1		9 1/2 MONTHS		703	
	MACK	KELLY	3	9519	15	25	195 DAY	02	21	195	\$46,561.11	\$46,561.11	07/30/2018	05/22/2019	1332	1		CLASS SPONSOR		703	
	MACK	KELLY	3	9519	15	25	195 DAY	02	21	195	\$46,561.11	\$46,561.11	07/30/2018	05/22/2019	1332	1		DEPART CHAIR		703	
ADMINISTRATIVE ASSISTANT	WORLEY	DOUGLAS	1	4519	34	34	ADMN ASST	01	2	245	\$84,466.00	\$84,466.00	07/02/2018	06/28/2019	2323	1				000	
ASSISTANT PRINCIPAL	MANGIS	DEBRA	3	0519	10	29	205 DAY	06	21	205	\$60,383.33	\$60,383.33	07/23/2018	05/22/2019	2411	1		10 MONTHS		005	
	MANGIS	DEBRA	3	0519	10	29	205 DAY	06	21	205	\$60,383.33	\$60,383.33	07/23/2018	05/22/2019	2411	1		DEPART CHAIR		005	
BAND DIRECTOR	ALVARADO	STEPHEN	3	1905	0	0	205 DAY	01	1	205	\$35,333.33	\$35,333.33	08/01/2018	05/31/2019	1143	1		10 MONTHS		008	
BUS DRIVERS	ENGELKEN	STEPHEN	4	7819	3	3	BUS DRIVER	03	1	178	\$10,000.00	\$10,000.00	08/13/2018	05/22/2019	2720	1		CLASS SPONSOR		703	
COUNSELING	BUCHANAN	CHRISTY	3	0519	10	10	205 DAY	02	11	205	\$41,500.00	\$41,500.00	07/23/2018	05/22/2019	2122	1		10 MONTHS		005	
	FAULKNER	VICKI	3	0519	42	42	205 DAY	04	21	205	\$58,294.44	\$58,294.44	07/23/2018	05/22/2019	2122	1		10 MONTHS		008	
	GRAHAM	GARY	3	0519	28	34	205 DAY	05	21	205	\$59,405.55	\$59,405.55	07/23/2018	05/22/2019	2122	1		10 MONTHS		703	
	HICKS	CHRISTOPHER	3	0519	2	12	205 DAY	05	13	205	\$52,072.22	\$52,072.22	07/23/2018	05/22/2019	2122	1		10 MONTHS		031	
DEAN OF STUDENTS HS	MONTGOMERY	JAMES	2	2519	8	31	11 MONTH	05	21	225	\$69,846.23	\$69,846.23	07/16/2018	06/14/2019	2413	1		11 MONTHS		703	
DYSLEXIA INTERVENTIONIST	WIXSON	PRISCILLA	4	9019	17	28	190 DAY	04	21	190	\$52,465.00	\$52,465.00	08/06/2018	05/22/2019	1565	1				005	
DYSLEXIA SPECIALIST	REDDMANN	SHANA	2	2519	17	17	11 MONTH	04	18	225	\$61,190.54	\$61,190.54	07/16/2018	06/14/2019	2155	1		11 MONTHS		000	
EAST LAB INSTRUCTOR	GARRISON	KARLA	3	0519	9	17	205 DAY	04	18	205	\$58,327.77	\$58,327.77	07/23/2018	05/22/2019	2230	1		10 MONTHS		008	
	GARRISON	KARLA	3	0519	9	17	205 DAY	04	18	205	\$58,327.77	\$58,327.77	07/23/2018	05/22/2019	2230	1		DEPART CHAIR		008	
	GARRISON	KARLA	3	0519	9	17	205 DAY	04	18	205	\$58,327.77	\$58,327.77	07/23/2018	05/22/2019	2230	1		NAT BOARD CERT		008	
	HAMMOND	CORINNE	3	0519	19	24	205 DAY	04	21	205	\$58,294.44	\$58,294.44	07/23/2018	05/22/2019	2230	1		10 MONTHS		005	
	BRADLEY	CARLY	4	9019	2	2	190 DAY	02	3	190	\$32,800.00	\$32,800.00	08/06/2018	05/22/2019	1120	1				031	
ELEMENTARY	BRILEY	HOLLY	4	9019	16	17	190 DAY	04	18	190	\$50,065.00	\$52,565.00	08/06/2018	05/22/2019	1120	1		NAT BOARD CERT		005	
	BROWN	CARIANNE	4	9019	18	21	190 DAY	02	21	190	\$43,850.00	\$43,850.00	08/06/2018	05/22/2019	1120	1				005	
	BURNETT	ASHLEY	4	9019	5	5	190 DAY	04	6	190	\$40,465.00	\$40,465.00	08/06/2018	05/22/2019	1120	1				005	
	CARTER	TRACY	4	9019	11	11	190 DAY	04	12	190	\$45,265.00	\$45,265.00	08/06/2018	05/22/2019	1120	1				005	
	DALE	KATIE	4	9019	3	6	190 DAY	03	7	190	\$40,965.00	\$40,965.00	08/06/2018	05/22/2019	1120	1				005	
	DRUM	LEAH	4	9019	10	10	190 DAY	01	11	190	\$36,350.00	\$38,850.00	08/06/2018	05/22/2019	1120	1		NAT BOARD CERT		005	
	GARLAND	LORI	4	9019	16	16	190 DAY	01	17	190	\$40,000.00	\$40,000.00	08/06/2018	05/22/2019	1120	1				005	
	GEORGE	WHITLEY	4	9019	4	4	190 DAY	03	5	190	\$38,965.00	\$38,965.00	08/06/2018	05/22/2019	1120	1				031	
	HARRELSON	TARA	4	9019	5	10	190 DAY	04	11	190	\$46,865.00	\$46,865.00	08/06/2018	05/22/2019	1120	1		DEPART CHAIR		005	
	HARRELSON	TARA	4	9019	5	10	190 DAY	04	11	190	\$46,865.00	\$46,865.00	08/06/2018	05/22/2019	1120	1		NAT BOARD CERT		005	
	HENDERSON	SHARON	4	9019	25.5	25.5	190 DAY	04	21	190	\$52,465.00	\$52,465.00	08/06/2018	05/22/2019	1120	1				005	
	KAGEN	HANNAH	4	9019	2	2	190 DAY	02	3	190	\$32,800.00	\$32,800.00	08/06/2018	05/22/2019	1120	1				005	
	KELLER	KRISTEN	4	9019	3	3	190 DAY	04	4	190	\$39,465.00	\$39,465.00	08/06/2018	05/22/2019	1120	1				031	
	KIMBLE	SARAH	4	9019	5	5.5	190 DAY	03	6.5	190	\$40,215.00	\$40,215.00	08/06/2018	05/22/2019	1120	1				005	
	MCPHERSON	LAUREN	4	9019	3	4	190 DAY	03	5	190	\$38,965.00	\$38,965.00	08/06/2018	05/22/2019	1120	1				005	
	MICHAEL	SUSANNE	4	9019	8	13.5	190 DAY	03	14.5	190	\$45,665.00	\$45,665.00	08/06/2018	05/22/2019	1120	1				005	
	MURPHY	KATHY	4	9019	36	39	190 DAY	01	21	190	\$42,600.00	\$42,600.00	08/06/2018	05/22/2019	1120	1				005	
	NEELY	PATRICIA	4	9019	8	22	190 DAY	04	21	190	\$54,965.00	\$54,965.00	08/06/2018	05/22/2019	1120	1		NAT BOARD CERT		031	
	SCHULZ	TAMMERA	4	9019	9	9	190 DAY	03	10	190	\$42,615.00	\$42,615.00	08/06/2018	05/22/2019	1120	1				005	
	SITZER	MARY	4	9019	8	37.5	190 DAY	04	21	190	\$52,465.00	\$52,465.00	08/06/2018	05/22/2019	1120	1				031	
	SUTTON	AMBER	4	9019	12	12	190 DAY	03	13	190	\$44,765.00	\$47,265.00	08/06/2018	05/22/2019	1120	1		NAT BOARD CERT		005	
	THOMPSON	TONYA	4	9019	8	17	190 DAY	04	18	190	\$50,065.00	\$50,065.00	08/06/2018	05/22/2019	1120	1				031	
	TULL	CYNTHIA	4	9019	3	7	190 DAY	01	8	190	\$35,150.00	\$35,150.00	08/06/2018	05/22/2019	1120	1		DEPART CHAIR		005	
	WILSON	CYNTHIA	4	9019	3	3	190 DAY	01	4	190	\$33,150.00	\$33,150.00	08/06/2018	05/22/2019	1120	1				031	
	WOFFORD	LAURA	4	9019	1	1	190 DAY	02	2	190	\$32,350.00	\$32,350.00	08/06/2018	05/22/2019	1120	1				005	
	WOOD	JULIE	4	9019	21	25	190 DAY	05	21	190	\$53,665.00	\$56,165.00	08/06/2018	05/22/2019	1120	1		DEPART CHAIR		005	
	WOOD	JULIE	4	9019	21	25	190 DAY	05	21	190	\$53,665.00	\$56,165.00	08/06/2018	05/22/2019	1120	1		NAT BOARD CERT		005	
	ZANONE	DEBORAH	4	9019	4	14	190 DAY	02	15	190	\$39,750.00	\$39,750.00	08/06/2018	05/22/2019	1120	1				005	
	FEDERAL PROGRAMS DIRECTOR	PRICE	JULIE	2	1925	2	17	11 MONTH	06	18	225	\$63,268.32	\$63,268.32	08/01/2018	06/28/2019	2324	1		11 MONTHS		000
	GIFTED & TALENTED	ADAMSON	MISTY	3	0519	5	15	205 DAY	04	16	205	\$53,061.10	\$53,061.10	07/23/2018	05/22/2019	1910	1		10 MONTHS		005
		ADAMSON	MISTY	3	0519	5	15	205 DAY	04	16	205	\$53,061.10	\$53,061.10	07/23/2018	05/22/2019	1910	1		G/T COORDINATOR		005
		HESS	PATRICIA	3	0519	8	38	205 DAY	02	21	205	\$29,833.04	\$29,833.04	07/23/2018	05/22/2019	1910	0.6		10 MONTHS		031
		HESS	PATRICIA	3	0519	8	38	205 DAY	02	21	205	\$29,833.04	\$29,833.04	07/23/2018	05/22/2019	1910	0.6		LEAD TEACHER		031
	HIGH SCHOOL	BIGGERS	AMI	4	9019	15	18	190 DAY	04	19	190	\$51,215.00	\$53,715.00	08/06/2018	05/22/2019	1140	1		NAT BOARD CERT		703
BIGGERS		AMI	4	9019	15	18	190 DAY	04	1												

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	MCDANIEL	JENNA	4	9019	8	10	190 DAY	03	11	190	\$43,540.00	\$43,540.00	08/06/2018	05/22/2019	1140	1	AP COORDINATOR	703
	MCDANIEL	JENNA	4	9019	8	10	190 DAY	03	11	190	\$43,540.00	\$43,540.00	08/06/2018	05/22/2019	1140	1	CLASS SPONSOR	703
	MCDANIEL	JENNA	4	9019	8	10	190 DAY	03	11	190	\$43,540.00	\$43,540.00	08/06/2018	05/22/2019	1140	1	DEPART CHAIR	703
	MCNAIR	EMILY	4	9019	2	17.5	190 DAY	01	18.5	190	\$24,630.00	\$24,630.00	08/06/2018	05/22/2019	1140	0.6	CLASS SPONSOR	703
	MORGAN	JOY	4	9019	17	17	190 DAY	01	18	190	\$40,725.00	\$40,725.00	08/06/2018	05/22/2019	1140	1	CLASS SPONSOR	703
	NEAL	DOROTHY	4	9019	25	27	190 DAY	04	21	190	\$52,540.00	\$52,540.00	08/06/2018	05/22/2019	1140	1	CLASS SPONSOR	703
	RAPERT	BROOKLYNNE	4	9019	3	11	190 DAY	06	12	190	\$47,190.00	\$47,190.00	08/06/2018	05/22/2019	1140	1	CLASS SPONSOR	703
	RAPERT	BROOKLYNNE	4	9019	3	11	190 DAY	06	12	190	\$47,190.00	\$47,190.00	08/06/2018	05/22/2019	1140	1	ST COUNCIL SPON	703
	SCHWEIGHART	MEREDITH	4	9019	6	37	190 DAY	02	21	190	\$43,925.00	\$43,925.00	08/06/2018	05/22/2019	1140	1	CLASS SPONSOR	703
	SHETTLES	RITA	4	9019	10	21	190 DAY	04	21	190	\$52,540.00	\$52,540.00	08/06/2018	05/22/2019	1140	1	CLASS SPONSOR	703
	SMITH	BRITTANY	4	9019	8	8	190 DAY	01	9	190	\$35,775.00	\$35,775.00	08/06/2018	05/22/2019	1140	1	CLASS SPONSOR	703
	SMITH	BRITTANY	4	9019	8	8	190 DAY	01	9	190	\$35,775.00	\$35,775.00	08/06/2018	05/22/2019	1140	1	DEPART CHAIR	703
	SMITH	BRITTANY	4	9019	8	8	190 DAY	01	9	190	\$35,775.00	\$35,775.00	08/06/2018	05/22/2019	1140	1	SCIENCE CLUB SP	703
	TAYLOR	KELLI	4	9019	5	9	190 DAY	04	10	190	\$48,890.00	\$48,890.00	08/06/2018	05/22/2019	1140	1	CLASS SPONSOR	703
	TAYLOR	KELLI	4	9019	5	9	190 DAY	04	10	190	\$48,890.00	\$48,890.00	08/06/2018	05/22/2019	1140	1	DEPART CHAIR	703
	TAYLOR	KELLI	4	9019	5	9	190 DAY	04	10	190	\$48,890.00	\$48,890.00	08/06/2018	05/22/2019	1140	1	FINE ARTS COORD	703
	WARD	ANGELA	4	9019	1.5	10.5	190 DAY	04	11.5	190	\$44,890.00	\$44,890.00	08/06/2018	05/22/2019	1140	1	CLASS SPONSOR	703
	WARD	ANGELA	4	9019	1.5	10.5	190 DAY	04	11.5	190	\$44,890.00	\$44,890.00	08/06/2018	05/22/2019	1140	1	HONOR SOC	703
INST. FACILITATOR ACP	EINHORN	JERYCA	1	4019	1		APSRC	05	1	240	\$67,000.00	\$67,000.00	07/02/2018	06/28/2019	2214	1		000
	GALL	CHERYL	1	4019	5		APSRC	01	2	240	\$71,500.00	\$71,500.00	07/02/2018	06/28/2019	2214	1		000
	MCDONALD	ASHLEY	1	4019	6		APSRC	01	2	240	\$71,500.00	\$71,500.00	07/02/2018	06/28/2019	2214	1		000
	OWENS	SUSAN	1	4019	5		APSRC	01	2	240	\$71,500.00	\$71,500.00	07/02/2018	06/28/2019	2214	1		000
INSTRUCTIONAL FACILITATOR	CARMACK	JUDY	2	2519	29		11 MONTH	04	21	225	\$64,123.87	\$64,123.87	07/16/2018	06/14/2019	2212	1	11 MONTHS	005
	CARVELL	AMBER	2	2519	8		11 MONTH	01	12	225	\$45,636.10	\$45,636.10	07/16/2018	06/14/2019	2212	1	11 MONTHS	703
	CARVELL	AMBER	2	2519	8		11 MONTH	01	12	225	\$45,636.10	\$45,636.10	07/16/2018	06/14/2019	2212	1	CLASS SPONSOR	703
	CARVELL	AMBER	2	2519	8		11 MONTH	01	12	225	\$45,636.10	\$45,636.10	07/16/2018	06/14/2019	2212	1	DEPART CHAIR	703
	CARVELL	AMBER	2	2519	8		11 MONTH	01	12	225	\$45,636.10	\$45,636.10	07/16/2018	06/14/2019	2212	1	FOCUS TEACHER	703
	DOYLE	DENISE	2	2519	23		25.5 11 MONTH	05	21	225	\$65,346.10	\$65,346.10	07/16/2018	06/14/2019	2212	1	11 MONTHS	008
INT INST SPEECH THER	POOLE	KATHRYN	4	9019	20		30 NEGOTIATED PT SPCH	01	2	190	\$43,090.00	\$43,090.00	08/06/2018	05/22/2019	1211	1		703
ITINERANT INST	MOORE	AMANDARHEA	3	0519	8		8 NEGT SPCH THERAPIST	01	6	205	\$54,567.11	\$57,067.11	07/23/2018	05/22/2019	1210	1	NAT BOARD CERT	005
	WALLACE	MARY	3	0519	15		15 NEGT SPCH THERAPIST	02	13	205	\$57,184.57	\$63,484.57	07/23/2018	05/22/2019	1210	1	JR CHEER SPONS	005
	WALLACE	MARY	3	0519	15		15 NEGT SPCH THERAPIST	02	13	205	\$57,184.57	\$63,484.57	07/23/2018	05/22/2019	1210	1	MEDICAID BILLIN	005
	WALLACE	MARY	3	0519	15		15 NEGT SPCH THERAPIST	02	13	205	\$57,184.57	\$63,484.57	07/23/2018	05/22/2019	1210	1	NAT BOARD CERT	005
	WALLACE	MARY	3	0519	15		15 NEGT SPCH THERAPIST	02	13	205	\$57,184.57	\$63,484.57	07/23/2018	05/22/2019	1210	1	SR CHEER SPONS	005
	WALLACE	MARY	3	0519	15		15 NEGT SPCH THERAPIST	02	13	205	\$57,184.57	\$63,484.57	07/23/2018	05/22/2019	1210	1	THERAPIST SUPER	005
KINDERGARTEN	GUEST	COURTNEY	4	9019	3		190 DAY	01	4	190	\$33,150.00	\$33,150.00	08/06/2018	05/22/2019	1110	1		005
	HENDERSON	KELLI	4	9019	2		4 190 DAY	01	5	190	\$33,800.00	\$33,800.00	08/06/2018	05/22/2019	1110	1	DEPART CHAIR	005
	SELF	AMANDA	4	9019	7		7 190 DAY	05	8	190	\$43,715.00	\$43,715.00	08/06/2018	05/22/2019	1110	1	DEPART CHAIR	005
	WHITMAN	EDIE	4	9019	21		190 DAY	04	21	190	\$52,465.00	\$52,465.00	08/06/2018	05/22/2019	1110	1		005
MIDDLE/JUNIOR HIGH	CHALUPKA	CAROLINE	4	9019	0		0 190 DAY	01	1	190	\$31,800.00	\$31,800.00	08/06/2018	05/22/2019	1130	1		008
	CHILDRESS	ALEC	4	9019	1		1 190 DAY	04	2	190	\$38,440.00	\$38,440.00	08/06/2018	05/22/2019	1130	1	#1 AST JR B FB	008
	CHILDRESS	ALEC	4	9019	1		1 190 DAY	04	2	190	\$38,440.00	\$38,440.00	08/06/2018	05/22/2019	1130	1	#1 AST S BOY FB	008
	CRUMP	LOUISE	4	9019	14		37 190 DAY	05	21	190	\$53,665.00	\$53,665.00	08/06/2018	05/22/2019	1130	1	DEPART CHAIR	008
	EVETT	JENNETT	4	9019	1		3 190 DAY	01	4	190	\$33,150.00	\$33,150.00	08/06/2018	05/22/2019	1130	1		008
	GRAY	STEPHANIE	4	9019	16		16 190 DAY	04	17	190	\$51,765.00	\$51,765.00	08/06/2018	05/22/2019	1130	1	NAT BOARD CERT	008
	JOHNS	ANGELA	4	9019	6		15 190 DAY	05	16	190	\$49,765.00	\$49,765.00	08/06/2018	05/22/2019	1130	1	HONOR SOC	008
	LACY	ADAM	4	9019	3		3 190 DAY	03	4	190	\$38,965.00	\$38,965.00	08/06/2018	05/22/2019	1130	1	BOWLING	008
	LACY	ADAM	4	9019	3		3 190 DAY	03	4	190	\$38,965.00	\$38,965.00	08/06/2018	05/22/2019	1130	1	GIRLS BOWLING	008
	LACY	CHAD	4	9019	1		3 190 DAY	01	4	190	\$33,150.00	\$33,150.00	08/06/2018	05/22/2019	1130	1		008
	LONG	KRISTIN	4	9019	3		3 190 DAY	01	4	190	\$33,150.00	\$33,150.00	08/06/2018	05/22/2019	1130	1		008
	ORR	CHRISTOPHER	4	9019	3		3 190 DAY	01	4	190	\$33,950.00	\$33,950.00	08/06/2018	05/22/2019	1130	1	CHOIR	008
	ROBBINS	CHERYL	4	9019	3		23 190 DAY	01	21	190	\$42,800.00	\$42,800.00	08/06/2018	05/22/2019	1130	1	DEPART CHAIR	008
	SCHULZ	DAVID	4	9019	3		3 190 DAY	03	4	190	\$38,465.00	\$38,465.00	08/06/2018	05/22/2019	1130	1		008
	SHEPHERD	TRACY	4	9019	3		13 190 DAY	02	14	190	\$39,150.00	\$39,150.00	08/06/2018	05/22/2019	1130	1		008
	WARNIX	ANGELA	4	9019	1		9 190 DAY	01	10	190	\$36,050.00	\$36,050.00	08/06/2018	05/22/2019	1130	1	DEPART CHAIR	008
	WILLIAMS	JOY	4	9019	0		19 190 DAY	03	20	190	\$50,565.00	\$50,565.00	08/06/2018	05/22/2019	1130	1		008
PRINCIPAL	ARMSTRONG	CYNTHIA	1	4519	8		22 12 MONTH ADMIN	06	5	245	\$80,800.00	\$80,800.00	07/02/2018	06/28/2019	2410	1		008
	CRAIG	BRANDON	1	4519	12		15 12 MONTH ADMIN	02	4	245	\$79,733.00	\$79,733.00	07/02/2018	06/28/2019	2410	1		703
	HOGUE	PAMELA	1	4519	8		31 12 MONTH ADMIN	03	5	245	\$70,952.00	\$70,952.00	07/02/2018	06/28/2019	2410	1		031
	SPIEGEL	CATHY	1	4519	44		12 MONTH ADMIN	05	5	245	\$81,373.00	\$83,873.00	07/02/2018	06/28/2019	2410	1	MEDICAID SUPERV	005
RESOURCE ROOM	BENSON	CAROL	4	9019	5		21 190 DAY	05	21	190	\$53,465.00	\$53,465.00	08/06/2018	05/22/2019	1220	1		005
	BOWERS	WENDY	4	9019	3		13 190 DAY	04	14	190	\$46,465.00	\$46,465.00	08/06/2018	05/22/2019	1220	1		031
	OBORG	SHARON	4	9019	5		5 190 DAY	04	6	190	\$40,540.00	\$40,540.00	08/06/2018	05/22/2019	1220	1	CLASS SPONSOR	703
	REDMON	MATTHEW	4	9019	0		10 190 DAY	06	10	190	\$45,115.00	\$45,115.00	08/06/2018	05/22/2019	1220	1		008
	SMITH	ASHLEY	4	9019	0		4 190 DAY	03	5	190	\$38,965.00	\$38,965.00	08/06/2018	05/22/2019	1220	1		008
	TURNER	MEGAN	4	9019	0		0 190 DAY	01	1	190	\$31,800.00	\$31,800.00	08/06/2018	05/22/2019	1220	1		703

**2018-2019  
Licenced Contracts**

	WAKE	TONI	4	9019	5	7.5	190 DAY	06	8.5	190	\$44,290.00	\$44,290.00	08/06/2018	05/22/2019	1220	1		005
ROTC INSTRUCTOR	VESTAL	JEFFERY	1	4519	1	7	ARMY INCR JROTC INST	01	3	245	\$74,587.08	\$74,587.08	07/02/2018	06/28/2019	1999	1		703
SCHOOL LIBRARIAN	CRISS	ANGELA	4	9019	4	22	190 DAY	05	21	190	\$53,665.00	\$53,665.00	08/06/2018	05/22/2019	2222	1	DEPART CHAIR	008
	HURDLE	INA	3	0519	8	36	205 DAY	02	21	205	\$38,977.78	\$38,977.78	07/23/2018	05/22/2019	2223	0.8	10 MONTHS	031
	SELF	BARBARA	4	9019	18	18	190 DAY	04	19	190	\$50,865.00	\$53,365.00	08/06/2018	05/22/2019	2222	1	NAT BOARD CERT	005
	TONEY	ANITA	3	0519	7	40	205 DAY	05	21	205	\$59,405.55	\$59,405.55	07/23/2018	05/22/2019	2223	1	10 MONTHS	703
SPEC ED LEA SUPERVISOR	PARKS	CRISSIE	3	1519	1	8	10.5 MONTH	06	9	215	\$61,992.43	\$61,992.43	08/01/2018	06/14/2019	2292	1	10 1/2 MONTHS	000
	PARKS	CRISSIE	3	1519	1	8	10.5 MONTH	06	9	215	\$61,992.43	\$61,992.43	08/01/2018	06/14/2019	2292	1	LEA SUPV-NEGOTI	000
SPECIAL CLASS 1:15	ENNIS	FRANCES	4	9019	5	12	190 DAY	04	13	190	\$45,940.00	\$45,940.00	08/06/2018	05/22/2019	1230	1	CLASS SPONSOR	703
	MOORE	MONICA	4	9019	14	24	190 DAY	04	21	190	\$52,465.00	\$52,465.00	08/06/2018	05/22/2019	1230	1		005
	STONECIPHER	EMALY	4	9019	9	9	190 DAY	04	10	190	\$44,065.00	\$44,065.00	08/06/2018	05/22/2019	1230	1	DEPART CHAIR	008
	STONECIPHER	EMALY	4	9019	9	9	190 DAY	04	10	190	\$44,065.00	\$44,065.00	08/06/2018	05/22/2019	1230	1	JR ST COUN SPON	008
SUPERINTENDENT	SAMPLE	DANNY	1	4519	25	43	12 MONTH ADMIN	01	4	245	\$112,713.00	\$121,846.00	07/02/2018	06/28/2019	2320	1		000
TEACHER/COACH	BAKER	LONNA	2	2519	0	3	11 MONTH	01	4	225	\$44,566.66	\$44,566.66	07/16/2018	06/14/2019	1142	1	11 MONTHS	008
	BIGGERS	CHANCEY	2	2519	14	14	11 MONTH	04	15	225	\$58,273.88	\$58,273.88	07/16/2018	06/14/2019	1142	1	11 MONTHS	008
	CARPINO	CHASTAN	2	2519	8	8	11 MONTH	04	9	225	\$56,434.99	\$56,434.99	07/16/2018	06/14/2019	1142	1	11 MONTHS	703
	CARPINO	CHASTAN	2	2519	8	8	11 MONTH	04	9	225	\$56,434.99	\$56,434.99	07/16/2018	06/14/2019	1142	1	JR GIRLS VOLLEY	703
	CARPINO	CHASTAN	2	2519	8	8	11 MONTH	04	9	225	\$56,434.99	\$56,434.99	07/16/2018	06/14/2019	1142	1	SOFTBALL COACH	703
	CARPINO	CHASTAN	2	2519	8	8	11 MONTH	04	9	225	\$56,434.99	\$56,434.99	07/16/2018	06/14/2019	1142	1	SR GIRLS VOLLEY	703
	KILLEBREW	ROBERT	2	2519	4	14	11 MONTH	04	15	225	\$59,648.88	\$59,648.88	07/16/2018	06/14/2019	1142	1	#2 AST S BOY FB	703
	KILLEBREW	ROBERT	2	2519	4	14	11 MONTH	04	15	225	\$59,648.88	\$59,648.88	07/16/2018	06/14/2019	1142	1	11 MONTHS	703
	KILLEBREW	ROBERT	2	2519	4	14	11 MONTH	04	15	225	\$59,648.88	\$59,648.88	07/16/2018	06/14/2019	1142	1	CLASS SPONSOR	703
	KILLEBREW	ROBERT	2	2519	4	14	11 MONTH	04	15	225	\$59,648.88	\$59,648.88	07/16/2018	06/14/2019	1142	1	JR FOOTBALL	703
	KILLEBREW	ROBERT	2	2519	4	14	11 MONTH	04	15	225	\$59,648.88	\$59,648.88	07/16/2018	06/14/2019	1142	1	TRACK	703
	PALESE	NICHOLAS	2	2519	0	5	11 MONTH	01	6	225	\$43,541.66	\$43,541.67	07/16/2018	06/14/2019	1142	1	#1 AST S BOY FB	703
	PALESE	NICHOLAS	2	2519	0	5	11 MONTH	01	6	225	\$43,541.66	\$43,541.67	07/16/2018	06/14/2019	1142	1	#2 AST JR B FB	703
	PALESE	NICHOLAS	2	2519	0	5	11 MONTH	01	6	225	\$43,541.66	\$43,541.67	07/16/2018	06/14/2019	1142	1	11 MONTHS	703
	PALESE	NICHOLAS	2	2519	0	5	11 MONTH	01	6	225	\$43,541.66	\$43,541.67	07/16/2018	06/14/2019	1142	1	7TH BOYS FB	703
	PALESE	NICHOLAS	2	2519	0	5	11 MONTH	01	6	225	\$43,541.66	\$43,541.67	07/16/2018	06/14/2019	1142	1	ASST BASEBALL	703
	PALESE	NICHOLAS	2	2519	0	5	11 MONTH	01	6	225	\$43,541.66	\$43,541.67	07/16/2018	06/14/2019	1142	1	CLASS SPONSOR	703
	RICE	MEAGAN	2	2519	4	7	11 MONTH	01	8	225	\$46,316.66	\$46,316.66	07/16/2018	06/14/2019	1142	1	11 MONTHS	008
	RICE	MEAGAN	2	2519	4	7	11 MONTH	01	8	225	\$46,316.66	\$46,316.66	07/16/2018	06/14/2019	1142	1	7TH GIRLS BB	008
	RICE	MEAGAN	2	2519	4	7	11 MONTH	01	8	225	\$46,316.66	\$46,316.66	07/16/2018	06/14/2019	1142	1	ASST SR BOYS BB	008
	RICE	MEAGAN	2	2519	4	7	11 MONTH	01	8	225	\$46,316.66	\$46,316.66	07/16/2018	06/14/2019	1142	1	CROSS COUNTRY G	008
	RICE	MEAGAN	2	2519	4	7	11 MONTH	01	8	225	\$46,316.66	\$46,316.66	07/16/2018	06/14/2019	1142	1	DEPART CHAIR	008
	RICE	MEAGAN	2	2519	4	7	11 MONTH	01	8	225	\$46,316.66	\$46,316.66	07/16/2018	06/14/2019	1142	1	JR GIRLS BASKET	008
	RICE	MEAGAN	2	2519	4	7	11 MONTH	01	8	225	\$46,316.66	\$46,316.66	07/16/2018	06/14/2019	1142	1	SR GIRLS BB AST	008
	ROUNTREE	JOHN	3	2519	0	2	11 MONTH	01	3	212	\$41,991.71	\$41,991.71	07/16/2018	06/14/2019	1142	#####	11 MONTHS	703
	ROUNTREE	JOHN	3	2519	0	2	11 MONTH	01	3	212	\$41,991.71	\$41,991.71	07/16/2018	06/14/2019	1142	#####	7TH BOYS BB	703
	ROUNTREE	JOHN	3	2519	0	2	11 MONTH	01	3	212	\$41,991.71	\$41,991.71	07/16/2018	06/14/2019	1142	#####	GIRLS TENNIS	703
	ROUNTREE	JOHN	3	2519	0	2	11 MONTH	01	3	212	\$41,991.71	\$41,991.71	07/16/2018	06/14/2019	1142	#####	JR BOYS BASKET	703
	ROUNTREE	JOHN	3	2519	0	2	11 MONTH	01	3	212	\$41,991.71	\$41,991.71	07/16/2018	06/14/2019	1142	#####	SR BOYS BASKET	703
	ROUNTREE	JOHN	3	2519	0	2	11 MONTH	01	3	212	\$41,991.71	\$41,991.71	07/16/2018	06/14/2019	1142	#####	SR GIRLS BB AST	703
	ROUNTREE	JOHN	3	2519	0	2	11 MONTH	01	3	212	\$41,991.71	\$41,991.71	07/16/2018	06/14/2019	1142	#####	TENNIS COACH	703
	THORNTON	AARON	2	2519	1.5	7	11 MONTH	06	8	225	\$57,121.10	\$57,121.10	07/16/2018	06/14/2019	1142	1	#1 AST JR B FB	703
	THORNTON	AARON	2	2519	1.5	7	11 MONTH	06	8	225	\$57,121.10	\$57,121.10	07/16/2018	06/14/2019	1142	1	11 MONTHS	703
	THORNTON	AARON	2	2519	1.5	7	11 MONTH	06	8	225	\$57,121.10	\$57,121.10	07/16/2018	06/14/2019	1142	1	AST 7TH BOYS FB	703
	THORNTON	AARON	2	2519	1.5	7	11 MONTH	06	8	225	\$57,121.10	\$57,121.10	07/16/2018	06/14/2019	1142	1	CLASS SPONSOR	703
	THORNTON	AARON	2	2519	1.5	7	11 MONTH	06	8	225	\$57,121.10	\$57,121.10	07/16/2018	06/14/2019	1142	1	SR FOOTBALL	703
	THORNTON	AARON	2	2519	1.5	7	11 MONTH	06	8	225	\$57,121.10	\$57,121.10	07/16/2018	06/14/2019	1142	1	TRACK & FIELD M	703
VOC AGRICULTURE	CARPINO	SCOTT	1	4519	8	9	12 MONTH	04	10	245	\$58,228.32	\$58,228.32	07/02/2018	06/28/2019	1310	1	12 MONTHS	703
	CARPINO	SCOTT	1	4519	8	9	12 MONTH	04	10	245	\$58,228.32	\$58,228.32	07/02/2018	06/28/2019	1310	1	CLASS SPONSOR	703
VOC HOME ECONOMICS	CARROLL	PATRICIA	3	0519	9	11	205 DAY	02	12	205	\$42,241.67	\$42,241.67	07/23/2018	05/22/2019	1360	1	10 MONTHS	703
	CARROLL	PATRICIA	3	0519	9	11	205 DAY	02	12	205	\$42,241.67	\$42,241.67	07/23/2018	05/22/2019	1360	1	CLASS SPONSOR	703