



Last Name	First Name	Salary Schedule	Range	Step	Contracted Days Worked	FTE	Job Descriptions	Additional Duty	Contract Limit	Current Contract Title
HOPKINS	STACY	740	05	21	240	1	DIST TREASURER	\$2,000.00	\$ 61,800.00	Business Manager
							ACSIP	\$1,000.00		
							LIC/STIPEND	\$2,000.00		
							CFO	\$8,800.00		
							AIDES W/DEGREE	\$4,000.00		
JONES	STEPHANIE	983	01	2	183		AIDES W/DEGREE	\$4,000.00	\$ 18,500.00	Elem Aide
							IMSE Aide	\$ 800.00		
KNAPP	AMANDA	983	01	8	193	1			\$ 15,714.21	M.S. Aide
KNAPP	LUCINDA	740	01	16	240	1			\$ 23,680.80	12 month custodian
LANGLEY	DUSTIN	983	01	3	183	1			\$ 13,900.00	H.S. Aide
LANGLEY	GEORGIA	983	01	21	183	1	LAB/AIDE	\$ 750.00	\$ 18,250.00	Elem Aide
LANGLEY	WILLIAM	6BD	01	21	183	1			\$ 9,472.50	Bus Driver
LYONS	MARILYN	983	01	21	183	1	AIDES W/DEGREE	\$4,000.00	\$ 21,500.00	M.S. Aide
MARSH	CHARLES	740	01	21	240	1			\$ 25,180.80	12 month custodian
MARTIN	TRACY	983	01	1	183	1			\$ 13,500.00	M.S. Aide
MCKEE	DAVID	740	05	21	240	1	LIC/STIPEND	\$2,000.00	\$ 51,833.33	Transportation Director
							DIR TRNS & MAIN	\$1,848.00		
							DIR TRNS & MAIN	\$4,000.00		
MCKEE	ERIKA	740	2	4	200	1			\$ 17,470.00	H.S. Secretary
MCMILLION	SHAE	8DC	01	17	245	1			\$ 18,340.00	Daycare
MOISER	STACIE	983	01	14	183	1	IMSE Aide	\$ 800.00	\$ 16,900.00	Elem Aide
PATTERSON	CASSONDRA	DC Hourly			245	1			8.70/Hour	Daycare
RAMSEY	TOMMY	920	02	21	220	1			\$ 30,162.50	Maint/Grounds
RATTON	PATTIE	720	01	10	220	1			\$ 20,600.00	Cafeteria Manager
REED	MARTHA	583	02	21	183	1			\$ 19,125.00	10 month custodian
RIDER	TONYA	920	2	19	220	1			\$ 29,337.50	Sup't Secretary
RIGSBY	CRYSTAL	740	2	2	200	1			\$ 16,720.00	Elem Secretary
RUSSELL	AARON	740	05	20	240	1	LIC/STIPEND	\$2,000.00	\$ 51,274.90	Maint/Grounds
							DIR TRNS & MAIN	\$1,824.90		
							DIR TRNS & MAIN	\$4,000.00		
SANCHEZ	KELLEY	600	01	21	200	1			\$ 31,650.00	LPN
SHIPLEY	BRIAN	740	04	21	240	1	LIC/STIPEND	\$2,000.00	\$ 38,080.00	Maintenance
SMITH	AMIE	720	04	15	220	1			\$ 40,700.00	RN
SPRINGER	JOHN	7SH	01	4	183	1			\$ 15,545.00	Shuttle Driver

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STACY	JOWANNA	740	2	21	200	1			\$ 21,720.00	Registrar
VERNON	JAMIE	740	04	21	240	1			\$ 36,080.00	Tech Asst
WAIRE	JAMIE	983	01	6	190	1			\$ 17,113.60	ABC Aide
WELLS	DONNA	6BD	01	7	183	1			\$ 8,072.50	Bus Driver
WHITLOCK	VADA	7SH	02	9	183	1			\$ 22,062.48	Shuttle Driver
WILKERSON	LYNNE	983	01	14	183	1	IMSE Aide	\$ 800.00	\$ 16,900.00	Elem Aide
WILSON	DEANNA	740	2	3	200	1			\$ 18,942.00	M.S. Secretary
WYMAN	AMANDA	983	01	3	183	1			\$ 13,900.00	Elem Aide

