



Avoyelles Parish Schools

221 Tunica Drive West
Marksville, Louisiana 71351

9 May, 2024

Mrs. Karen L. Tutor
Superintendent
Mrs. Thelma J. Prater
Assistant Superintendent

Board Members:

Lynn Deloach
President
District 2

To: Members of the
Avoyelles Parish School Board

Jill Guidry
Vice-President
District 8

Fr: Karen L. Tutor
Superintendent of Schools

Latisha S. Small
District 1

Please be advised of the schedule for upcoming Board meetings during the month of May, as follows:

Keith Lacombe
District 3

Tuesday, May 14, 2024

Robin Moreau
District 4

School Board Meeting 5:00 p.m.
School Board Office

Jay Callegari
District 5

A proposed agenda will be emailed to you on the Thursday prior to the meetings for your review.

Chris Robinson
District 6

Thank you.

Rickey Adams
District 7

Aimee B. Dupuy
District 9

Phone:
Bunkie (318) 346-2994
Cottonport (318) 876-3391
Marksville (318) 253-5982
FAX: (318) 597-5101



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TO MEMBERS OF THE
AVOYELLES PARISH SCHOOL BOARD

The Avoyelles Parish School Board will meet in regular session **Tuesday, May 14, 2024, at 5:00 p.m. at the School Board Office** to consider the item(s) on the attached proposed agenda and any other business which may be properly brought before the Board.

Your presence will be appreciated.

Sincerely yours,



Karen L. Tutor
Superintendent of Schools

KLT/sb

cc: Administrators
Press

enclosures

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BOARD MEETING OF THE AVOYELLES PARSIH SCHOOL BOARD

TUESDAY, May 14, 2024

1. Update from student advisory council members. **(Chris Robinson)**
2. Recommendation to approve the adoption of the minutes of the regular Board meeting held Tuesday, April 16, 2024 as printed and mailed to Board members and published in The Weekly News official journal of the Board.
3. Action - Resolution of Respect to the late Josephine Augustine Fontenot, retired school nurse. **(attached) (Latisha Small)**
4. Recognition of Student of the Month for April, 2024. **(attached) (Superintendent Tutor)**
5. Recognition of Teacher of the Month for April, 2024. **(attached) (Superintendent Tutor)**
6. Recognition of 2025 Teacher of the Year Winners. **(attached) (Amy Volentine)**
7. Recognition of the Issac Desoto and Kayleem Brown State FFA Welding Chaps, 1st place. Both earned a \$1500 Scholarships to CLTCC. **(James Deshautelle)**
8. Recognition of the State Championship Marksville High School Boys Basketball. **(Latisha Small)**

INFORMATION ITEMS: (No Action Required)

9. Sales tax report for the month of April, 2024. **(attached) (Jessica Rachal)**
10. Monthly Maintenance report on expenditures. **(attached) (Rickey Adams)**
11. Monthly General Fund 2023-2024 Year-to-Date Report with Comparisons. **(attached) (Mary Bonnette)**
12. Update on the upcoming Insurance Renewal. **(Blake Knoll)**
13. Personnel Changes **(attached) (Assistant Superintendent Thelma Prater)**
14. Create Ad Hoc Committee to work with parish government on educational opportunities at proposed complex adjacent to LaSAS. **(Lynn Deloach)**

CONSENT ITEMS: (Recommendation to approve consent agenda items)

15. Recommendation to approve to purchase Curriculum Material and PD, funded as listed. **(attached) (Dexter Compton)**
16. Recommendation to approve the following revised policies. **(attached) (Jenny Dismer)**
 - a. File: BC School Board Meetings
 - b. File: BBC School Board Committees
17. Recommendation to approve the request for Overnight Travel. **(attached) (Assistant Superintendent Thelma Prater)**

ACTION ITEMS:

18. Recommendation to approve the MOU between AgCenter (4-H Program) and Avoyelles Parish School Board. **(attached) (Justin Dufour)**

19. Recommendation to approve the Career Compass Building a Workforce: Cenla Internship Pilot Overview & District Participation Agreement 2024-2024. **(attached) (Dexter Compton)**
20. Recommendation to approve the adoption of the 2024-2025 Handbook. **(attached) (Jenny Dismer)**
21. Recommendation to approve the Needs Assessment Plan, as presented by Robin Moreau. **(attached) (Robin Moreau)**
22. Recommendation to approve the Athletics Indirect Cost Plan, as presented by Robin Moreau. **(attached) (Robin Moreau)**
23. Recommendation to approve joining the Attorney Generals Title IX lawsuit. **(Robin Moreau)**
24. Recommendation to approve the Food Services bid results for Supplies, Milk, Grease Trap and Bread. **(attached) (Jenny Welch)**
25. Recommendation to approve the cafeteria windows at Avoyelles High in the amount of \$83,960.00 and Marksville High School in the amount of \$19,030.00, funded by Food Service Construction Fund. **(Jenny Welch)**
26. Recommendation to approve the bid for Opengate Metal Detectors. **(attached) (Assistant Superintendent Thelma Prater)**
27. Recommendation to reject the Sanitation bids. **(attached) (Mary Bonnette)**
28. Recommendation to approve the Contract between Transportation Plan to Ensure School Stability for Students in Foster Care and the Avoyelles Parish School Board. **(attached) (Trent Young)**
29. Recommendation to purchase a Bus Diagnostic Computer and Software from Ross Bus Sales for \$12,359.23. This diagnostic system will enable our mechanics to diagnose and fix many of the bus mechanical issues that we are presently sending to the Ross Bus Service department. Our mechanics are already familiar with the use of the system and we will quickly see a reduction in the number of buses being sent to Ross. This will be funded out of the Transportation Budget. **(attached) (Ray Carlock)**
30. Recommendation to award the advertised HVAC to the low bidder, Acme Refrigeration. Several of each item will be purchased for a total of \$255,022.65. This will be funded with ESSER 3 Funds. **(attached) (Ray Carlock)**
31. Recommendation to award the advertised Water Fountains/Coolers to the low bidder, Coburns. Ten of each item will be purchased for a total of \$29,000.00. This will be funded with ESSER 3 EIC Sani Funds. **(attached) (Ray Carlock)**
32. Recommendation to purchase a 2012 Ford250 truck for transportation from Mansura Autoplex for \$17,900. This will be funded by Transportation Budget. **(attached) (Ray Carlock)**
33. Recommendation to approve purchasing mini split systems from Air Plus in Schott, La for Bunkie Magnet High School administration offices and home economics area in the amount of \$45,000 to be paid for out of ESSER 3. This price includes Davis Dacon wages and reporting. This will provide supplemental cooling to offset the decreased air flow from new rooftop units caused by old ducting. **(attached) (Ray Carlock)**

EXECUTIVE SESSION:

34. For the purpose of discussing and attempt to settle with Claimant Dauzat. **(Mary Bonnette)**

**RESOLUTION OF RESPECT TO THE LATE
JOSEPHINE AUGUSTINE FONTENOT, L.P.N
RETIRED SCHOOL NURSE**

Whereas, God in His infinite wisdom has called to her eternal resting place, Josephine Augustine Fontenot, L. P. N., retired School Nurse, and

Whereas, Mrs. Josephine Augustine Fontenot has devoted 26 years of service to this educational system. Mrs. Fontenot was an ESEA Federal Program School Nurse for various schools throughout the parish.

Whereas, this Board feels that her passing to her eternal reward should be noted at this time in recognition of the unselfish service she rendered to the cause of public health for so many years,

Now, Therefore, Be It Resolved that the Avoyelles Parish School Board expresses its sincere regret in the loss of this beloved former employee, and

Be It Further Resolved that this resolution be spread upon the official minutes of the Avoyelles Parish School Board and that a copy be transmitted to her family.

STUDENT OF THE MONTH

April, 2024

Name of School	Name of Student	Name of Board Member
Bunkie Elementary Learning Academy	Tyrann Dupree	Mr. Chris Robinson
Cottonport Elementary School	Tahja Forbish	Mr. Jay Callegari
Lafargue Elementary School	Avery Scallan	Mr. Lynn Deloach
Marksville Elementary School	Graylin Prier	Mrs. Aimee Dupuy
Plaucheville Elementary School	Maddie Guillory	Mr. Rickey Adams
Riverside Elementary School	Joseph Laprairie	Mr. Rickey Adams
Avoyelles High School	Keeaira Jones	Mr. Keith Lacombe
Bunkie Magnet High School	Reid Juneau	Mrs. Jill Guidry
LaSAS	Xavier Young	Mr. Robin Moreau
Marksville High School	Brody Laborde	Ms. Latisha Small

TEACHER OF THE MONTH

April, 2024

Name of School	Name of Teacher
Bunkie Elementary Learning Academy	Phyllis Morris
Cottonport Elementary School	Destiny Woodall
Lafargue Elementary School	Sarah Landry
Marksville Elementary School	Linda Voinche
Plaucheville Elementary School	Guy Lemoine
Riverside Elementary School	Brandy Laprairie
Avoyelles High School	Melissa Mayeux
Bunkie Magnet High School	Cherrie Callahan
LaSAS	William Williber
Marksville High School	Phillip Augustine

Avoyelles Parish Schools
2025 School & District Level Teacher of the Year Winners

CONGRATULATIONS!!!

Elementary School Level		
School Level Winners	Schools	District Level Winner
Summer Jackson	BELA-Bunkie Elementary Learning Academy	
Sarah Armand	CES-Cottonport Elementary School	
Chantelle Hataway	LES-Lafargue Elementary School	Chantelle Hataway
Natalie Scott	MES-Marksville Elementary School	
Bailey Lemoine	PES-Plaucheville Elementary School	
Susan Bordelon	RES-Riverside Elementary School	

Middle School Level		
School Level Winners	Schools	District Level Winner
Carrie Kimble	AHS-Avoyelles High School	
April Mabou	BMHS-Bunkie Magnet High School	
Brandy Hoyt	LASAS-Louisiana School for the Agricultural Sciences	
Nettie Jeansonne	MHS-Marksville High School	Nettie Jeansonne

High School Level		
School Level Winners	Schools	District Level Winner
Caneshia Jacob	AHS-Avoyelles High School	
McKenzie Bienvenu	BMHS-Bunkie Magnet High School	McKenzie Bienvenu
Khalil Roy	LASAS-Louisiana School for the Agricultural Sciences	
Tina Anderson	MHS-Marksville High School	

Sales Tax Report for the Month of April 2024

Taxes collected @ 1.5 % (Regular Collections)	\$ 892,687.03
New 0.25% implemented 1..1..2012	\$ 148,780.98
Total Taxes Collected (APSB portion of Collections)	\$ 1,041,468.01

School Board Division of Taxes Collected:

	\$ 595,124.69
1. The NEW 0.25% tax collected (includes the 0.25% of Motor Vehicles)	\$ 148,780.98
b. Building Maintenance Fund	\$ 297,562.34
Total Taxes Collected	\$ 1,041,468.01

Taxes Collected April 2023 1.5% (Regular Collections)	\$ 888,490.49
Taxes Collected April 2023 0.25% Implemented 1..1..2012	\$ 148,081.41
	\$ 1,036,571.90
Increase of Total Collections Prior Year to Current Year	\$ 4,896.11

Percentage of change from April 2023 compared to April 2024 (this percentage now includes .25% Sales Tax)	0.47%
Last month we had a increase of	7.71%

Motor Vehicles:

April 2024 Motor Vehicles @ 1.75%	\$ 176,376.42
April 2023 Motor Vehicles @ 1.75%	\$ 169,370.19
Total increase in Motor Vehicles	\$ 7,006.23
Percentage increase from April 2023 compared to April 2024	4.14%

0 Audits Completed For April

APSB Portion of Audits for April	-
APSB Audit Collections YTD	60,516.65

Calendar Year To Date

Month	2020	2021	2022	2023	2024		
January	\$ 705,090.81	\$ 819,787.28	\$ 892,364.17	\$ 925,480.14	\$ 981,365.12		
<i>0.25% Tax went into effect January 1, 2012</i>	\$ 117,514.78	\$ 136,629.00	\$ 148,727.09	\$ 154,246.14	\$ 163,560.36		
February	\$ 536,631.65	\$ 633,606.42	\$ 635,000.39	\$ 665,502.09	\$ 724,206.60		
<i>0.25% Tax went into effect January 1, 2012</i>	\$ 89,438.51	\$ 105,600.86	\$ 105,833.06	\$ 110,916.95	\$ 120,629.01		
March	\$ 489,622.54	\$ 563,906.80	\$ 641,473.65	\$ 650,014.11	\$ 700,135.73		
<i>0.25% Tax went into effect January 1, 2012</i>	\$ 81,603.78	\$ 93,984.31	\$ 106,912.33	\$ 108,335.67	\$ 116,689.26		
April	\$ 664,865.77	\$ 997,862.63	\$ 1,164,998.73	\$ 888,490.49	\$ 892,687.03		
<i>0.25% Tax went into effect January 1, 2012</i>	\$ 110,810.78	\$ 166,310.31	\$ 194,166.51	\$ 148,081.41	\$ 148,790.98		
<i>Totals</i>	\$ 2,795,578.62	\$ 3,517,687.61	\$ 3,889,475.93	\$ 3,651,067.00	\$ 3,848,064.09		
			\$ -	0	0	5.40%	
						7.95%	adjusted for Refund
						9.39%	
						37.65%	

Avoyelles Parish School Board Sales Tax Collections
Fiscal Year Comparison

	2019-2020	2020-2021	2021-2022	2022-2023	2023-2024			
July	\$ 561,781.38	\$ 718,645.51	\$ 824,435.97	\$ 831,480.29	\$ 878,575.77			
0.25%	\$ 93,630.00	\$ 119,774.17	\$ 137,474.27	\$ 138,579.68	\$ 146,429.06			
August	\$ 550,976.52	\$ 680,842.40	\$ 701,757.36	\$ 706,259.51	\$ 768,849.32			
0.25%	\$ 91,829.09	\$ 113,473.71	\$ 116,959.23	\$ 117,709.80	\$ 128,122.58			
September	\$ 595,653.34	\$ 590,412.45	\$ 714,396.54	\$ 723,379.49	\$ 796,683.76			
0.25%	\$ 99,275.58	\$ 98,402.23	\$ 119,065.94	\$ 120,563.28	\$ 132,780.22			
October	\$ 630,582.54	\$ 771,449.36	\$ 819,763.28	\$ 830,416.21	\$ 806,641.29			
0.25%	\$ 105,096.94	\$ 128,574.65	\$ 136,626.97	\$ 138,402.77	\$ 134,440.00			
November	\$ 566,899.59	\$ 693,052.66	\$ 710,708.18	\$ 770,613.44	\$ 817,108.66			
0.25%	\$ 94,494.71	\$ 115,508.65	\$ 118,451.22	\$ 128,435.40	\$ 136,184.70			
December	\$ 556,528.46	\$ 616,605.23	\$ 672,510.26	\$ 667,848.37	\$ 740,743.70			
0.25%	\$ 92,754.44	\$ 102,767.23	\$ 112,085.17	\$ 111,308.03	\$ 123,456.87			
January	\$ 705,090.81	\$ 819,787.28	\$ 892,364.17	\$ 925,480.14	\$ 981,365.12			
0.25%	\$ 117,514.78	\$ 136,629.00	\$ 148,727.09	\$ 154,246.14	\$ 163,560.36			
February	\$ 536,631.65	\$ 633,606.42	\$ 635,000.39	\$ 665,502.09	\$ 724,206.60			
0.25%	\$ 89,438.51	\$ 105,600.86	\$ 105,833.06	\$ 110,916.95	\$ 120,629.01			
March	\$ 489,622.54	\$ 563,906.80	\$ 641,473.65	\$ 650,014.11	\$ 700,135.73			
0.25%	\$ 81,603.78	\$ 93,984.31	\$ 106,912.33	\$ 108,335.67	\$ 116,689.26			
April	\$ 664,865.77	\$ 997,862.63	\$ 1,164,998.73	\$ 888,490.49	\$ 892,687.03			
0.25%	\$ 110,810.78	\$ 166,310.31	\$ 194,166.51	\$ 148,081.41	\$ 148,780.98			
<i>Fiscal Year Totals</i>	\$ 6,835,081.21	\$ 8,267,195.86	\$ 9,073,710.32	\$ 8,936,063.27	\$ 9,458,070.02	5.84%	23-24 Compared to 22-23	
			\$ 8,748,814.59			8.11%	23-24 Compared to 21-22	adjusted for refund
						14.40%	23-24 Compared to 20-21	
						38.38%	23-24 Compared to 19-20	

[] []

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/10 TO 2024/10		ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP S	CHECK RUN	CHECK	DESCRIPTION
Materials and Supplies										
40050007	561000	001424	MAIN STREET PRINTING	9718	10891	20240147	2024 10 INV P		339.99 B430	403385 blanket PO
		001424	MAIN STREET PRINTING	9719	10892	20240147	2024 10 INV P		155.94 B430	403385 blanket PO
									495.93	
005013	ECONOMICAL JANITORIA	11930			11078	20241212	2024 10 INV P		5,435.20 B4266	403376 Stripper and wax fo
ACCOUNT TOTAL									5,931.13	
Rep&MaintServ-O&M										
40050008	543000	001151	HOME HARDWARE CENTER	9459	10609	0	2024 10 INV P		65.15 B4191	403260 REPAIR SUPPLIES
		001151	HOME HARDWARE CENTER	9810	10983	0	2024 10 INV P		51.98 B4253	403329 BLADES FOR CUTTING
									117.13	
004003	DRUCO LUMBER	9777			10950	0	2024 10 INV P		594.00 B4252	403321 MEDIA CENTER REPAI
	DRUCO LUMBER	9779			10952	0	2024 10 INV P		360.10 B4252	403321 MEDIA CENTER REPAI
									954.10	
004427	WASTE CONNECTIONS BA	9800			10973	0	2024 10 INV P		126.88 B4253	403364 CENTRAL OFFICE
004633	LOUISIANA HYDROSTATI	9807			10980	0	2024 10 INV P		150.00 B4253	403336 REPAIR PUMP SPRAYER
ACCOUNT TOTAL									1,348.11	
Telephone Postage Internet										
40050008	553000	001875	VERIZON WIRELESS	9794	10967	0	2024 10 INV P		112.88 B4253	403362 MONTHLY SERVICE
ACCOUNT TOTAL									112.88	
Rep&MaintServEquip										
40050009	543000	001010	AVOYELLES GLASS & MI	9242	10384	20240177	2024 10 INV P		260.00 B41224	403089 Blanket PO for rep
		001010	AVOYELLES GLASS & MI	9243	10385	20240177	2024 10 INV P		640.00 B41224	403089 Blanket PO mhs CLA
		001010	AVOYELLES GLASS & MI	9244	10386	20240177	2024 10 INV P		2,812.44 B41224	403089 Blanket PO BES- Ins
		001010	AVOYELLES GLASS & MI	9245	10387	20240177	2024 10 INV P		275.00 B41224	403089 Blanket PO AHS Hom
									3,987.44	
ACCOUNT TOTAL									3,987.44	
Rep&MaintServEquip										
40262020	543000	001151	HOME HARDWARE CENTER	9456	10606	0	2024 10 INV P		269.99 B4191	403260 AHS BASEBALL
		001151	HOME HARDWARE CENTER	9460	10610	0	2024 10 INV P		22.99 B4191	403260 REPAIR SUPPLIES AHS
									292.98	
001858	JUNEAU'S CAJUN AIR L	9806			10979	0	2024 10 INV P		247.00 B4253	403332 AHS YRLY MAINTENANC
002862	OFFICE OF STATE FIRE	9487			10637	0	2024 10 INV P		110.00 B4191	403271 AHS BOILER INSPECTI

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YEAR/PERIOD: 2024/10 TO 2024/10									
ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP S	CHECK RUN	CHECK	DESCRIPTION	
003146 BAYOU MOSQUITO & PES	9816	10989	0	2024 10	INV P	47.00	B4252	403312 MONTHLY RODENT CONT	
003672 ROBERT LEMOINE BUILD	9652	10825	0	2024 10	INV P	21.90	B4253	403350 AHS	
003672 ROBERT LEMOINE BUILD	9653	10826	0	2024 10	INV P	43.60	B4253	403350 AHS REPAIR	
003672 ROBERT LEMOINE BUILD	9654	10827	0	2024 10	INV P	127.45	B4253	403350 AHS REPAIR	
003672 ROBERT LEMOINE BUILD	9655	10828	0	2024 10	INV P	20.74	B4253	403350 AHS REPAIR	
						213.69			
004003 DRUCO LUMBER	9758	10931	0	2024 10	INV P	50.22	B4252	403321 AHS REPAIR	
004003 DRUCO LUMBER	9760	10933	0	2024 10	INV P	108.30	B4252	403321 AHS REPAIR	
004003 DRUCO LUMBER	9763	10936	0	2024 10	INV P	39.70	B4252	403321 AHS REPAIR	
004003 DRUCO LUMBER	9765	10938	0	2024 10	INV P	14.29	B4252	403321 AHS REPAIR	
004003 DRUCO LUMBER	9766	10939	0	2024 10	INV P	6.60	B4252	403321 AHS REPAIR	
						219.11			
005519 RUSK CARPENTRY, LLC	9177	10316	0	2024 10	INV P	1,910.00	B41224	403129 AHS/FACIA BOARD REP	
005519 RUSK CARPENTRY, LLC	9651	10824	0	2024 10	INV P	1,910.00	B430	403387 AHS REPAIR FRONT OF	
						3,820.00			
007756 GAILLARD PEST CONTRO	9851	11024	0	2024 10	INV P	275.00	B4253	403326 pest control	
009003 INTERFACE SECURITY S	9449	10598	0	2024 10	INV P	74.36	B4191	403261 AHS ALARM MONITORIN	
009003 INTERFACE SECURITY S	9451	10600	0	2024 10	INV P	59.49	B4191	403261 MONTHLY FIRE ALARM-	
						133.85			
019689 SAFE AND SOUND SECUR	9395	10543	0	2024 10	INV P	57.00	B4191	403279 Monthly Service	
ACCOUNT TOTAL						5,415.63			
40262030 543000					Rep&MaintServEquip				
000514 SCOTT'S ACE HARDWARE	9452	10601	0	2024 10	INV P	122.36	B4191	403281 BELA SUPPLIES	
002988 COBURN'S SUPPLY CO,	9429	10577	0	2024 10	INV P	692.50	b419	403238 BES FAUCETS	
009003 INTERFACE SECURITY S	9448	10597	0	2024 10	INV P	98.16	B4191	403261 BES FIRE ALARM MONI	
015050 ORKIN EXTERMINATING	9508	10659	0	2024 10	INV P	262.99	B4191	403272 MONTHLY SERVICE BES	
015050 ORKIN EXTERMINATING	9509	10660	0	2024 10	INV P	95.99	B4191	403272 MONTHLY SERVICE BES	
015050 ORKIN EXTERMINATING	9510	10661	0	2024 10	INV P	95.99	B4191	403272 MONTHLY SERVICE BES	
015050 ORKIN EXTERMINATING	9511	10662	0	2024 10	INV P	262.99	B4191	403272 MONTHLY SERVICE BES	
						717.96			
ACCOUNT TOTAL						1,630.98			
40262040 543000					Rep&MaintServEquip				
002208 GIBKO NURSERY, INC.	9658	10831		20240925 2024 10	INV P	3,586.00	B4191	403256 BHS SOFTBALL SCORED	

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YEAR/PERIOD: 2024/10 TO 2024/10										
ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION	
004003 DRUCO LUMBER	9768	10941	0	2024 10	INV	P				14.65 B4253 403323 BHS REPAIR
004003 DRUCO LUMBER	9769	10942	0	2024 10	INV	P				169.10 B4252 403321 BHS REPAIR BASEBALL
										183.75
004427 WASTE CONNECTIONS BA	9798	10969	0	2024 10	INV	P				60.01 B4253 403364 BHS FOOTBALL FIELD
004427 WASTE CONNECTIONS BA	9799	10972	0	2024 10	INV	P				190.18 B4253 403364 BHS BASEBALL FIELD
										250.19
004722 DUCOTE GRASS CUTTING	9514	10671	0	2024 10	INV	P				455.00 B4191 403251 Grass Cutting at BH
004722 DUCOTE GRASS CUTTING	9515	10672	0	2024 10	INV	P				455.00 B4191 403251 Grass Cutting at BH
004722 DUCOTE GRASS CUTTING	9516	10673	0	2024 10	INV	P				455.00 B4191 403251 Grass Cutting at BH
004722 DUCOTE GRASS CUTTING	9517	10674	0	2024 10	INV	P				125.00 B4191 403251 Cut grass on extra
004722 DUCOTE GRASS CUTTING	9518	10675	0	2024 10	INV	P				125.00 B4191 403251 Cut grass on extra
										1,615.00
009003 INTERFACE SECURITY S	9450	10599	0	2024 10	INV	P				130.00 B4191 403261 BHS REPAIR TO ALARM
009003 INTERFACE SECURITY S	9451	10600	0	2024 10	INV	P				74.36 B4191 403261 MONTHLY FIRE ALARM-
										204.36
015050 ORKIN EXTERMINATING	9503	10654	0	2024 10	INV	P				114.99 B4191 403272 MONTHLY SERVICE BHS
015050 ORKIN EXTERMINATING	9504	10655	0	2024 10	INV	P				146.99 B4191 403272 MONTHLY SERVICE BHS
015050 ORKIN EXTERMINATING	9505	10656	0	2024 10	INV	P				114.99 B4191 403272 MONTHLY SERVICE BHS
015050 ORKIN EXTERMINATING	9507	10658	0	2024 10	INV	P				146.99 B4191 403272 MONTHLY SERVICE BHS
										523.96
019192 SERVICE AIR AND ELEC	9473	10623	0	2024 10	INV	P				160.00 B4191 403282 BHS ELECTRICAL REP
019689 SAFE AND SOUND SECUR	9395	10543	0	2024 10	INV	P				57.00 B4191 403279 Monthly Service
										6,580.26
ACCOUNT TOTAL										
40262050 543000						Rep&MaintServEquip				
004003 DRUCO LUMBER	9744	10916	0	2024 10	INV	P				28.50 B4252 403321 CES
004003 DRUCO LUMBER	9749	10922	0	2024 10	INV	P				62.23 B4252 403321 CES REPAIR
004003 DRUCO LUMBER	9750	10923	0	2024 10	INV	P				8.50 B4252 403321 CES REPAIR
004003 DRUCO LUMBER	9751	10924	0	2024 10	INV	P				152.79 B4252 403321 CES REPAIR SPED BUI
004003 DRUCO LUMBER	9754	10927	0	2024 10	INV	P				125.48 B4252 403321 CES REPAIR GYM
004003 DRUCO LUMBER	9756	10929	0	2024 10	INV	P				52.20 B4252 403321 CES REPAIR
										429.70
007756 GAILLARD PEST CONTRO	9304	10449	0	2024 10	INV	P				275.00 B41224 403109 MONTHLY PEST CONTRO
019689 SAFE AND SOUND SECUR	9395	10543	0	2024 10	INV	P				57.00 B4191 403279 Monthly Service
027253 A & P Lawn	9426	10574	0	2024 10	INV	P				1,760.00 b419 403218 CUTS FOR MARCH 10-2

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/10 TO 2024/10		ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
ACCOUNT TOTAL									2,521.70		
40262060	543000										
002393	CENLA ENVIRONMENTAL	9486	10636	0		2024 10	INV	P	700.00	b419	403233 LES SERVICE-MAINTEN
002862	OFFICE OF STATE FIRE	9488	10638	0		2024 10	INV	P	55.00	B4191	403271 LES BOILER INSPECTI
003941	HLA ENTERPRISES	9250	10392	20241188		2024 10	INV	P	1,850.00	B41224	403114 LES FENCE REPAIR: R
003941	HLA ENTERPRISES	9433	10581	0		2024 10	INV	P	800.00	B4191	403259 LES LAWN SERVICE FO
									2,650.00		
004003	DRUCO LUMBER	9771	10944	0		2024 10	INV	P	75.50	B4252	403321 LES REPAIR
019689	SAFE AND SOUND SECUR	9395	10543	0		2024 10	INV	P	57.00	B4191	403279 Monthly Service
027261	X TERMINATE	9402	10550	0		2024 10	INV	P	250.00	B4191	403288 LES GENERAL PEST
027261	X TERMINATE	9403	10551	0		2024 10	INV	P	75.00	B4191	403288 LES CAFE GENERAL P
									325.00		
ACCOUNT TOTAL									3,862.50		
40262070	543000										
001354	AVOYELLES OUTDOORS,	9469	10619	0		2024 10	INV	P	38.02	b419	403224 REPAIR SUPPLIES LAS
ACCOUNT TOTAL									38.02		
40262080	543000										
019428	THE SHERWIN WILLIAMS	9805	10978	0		2024 10	INV	P	879.00	B4253	403361 MES PAINT
019689	SAFE AND SOUND SECUR	9395	10543	0		2024 10	INV	P	57.00	B4191	403279 Monthly Service
027261	X TERMINATE	9400	10548	0		2024 10	INV	P	60.00	B4191	403288 MES CAFE GENERAL PE
027261	X TERMINATE	9401	10549	0		2024 10	INV	P	230.00	B4191	403288 MES GENERAL PEST
									290.00		
ACCOUNT TOTAL									1,226.00		
40262090	543000										
001003	ADAMS PEST CONTROL,	9802	10975	0		2024 10	INV	P	60.00	B4252	403308 MHS MONTHLY GENERA
001003	ADAMS PEST CONTROL,	9803	10976	0		2024 10	INV	P	60.00	B4252	403308 MHS MONTHLY GENERA
									120.00		
001151	HOME HARDWARE CENTER	9458	10608	0		2024 10	INV	P	101.98	B4191	403260 REPAIR SUPPLIES MHS
003143	RED RIVER FARM SUPPL	9821	10994	0		2024 10	INV	P	572.00	B4253	403349 MHS BASEBALL FIELD
004003	DRUCO LUMBER	9780	10953	0		2024 10	INV	P	660.00	B4253	403323 MHS REPAIR BASEBALL
004003	DRUCO LUMBER	9781	10954	0		2024 10	INV	P	48.90	B4252	403321 MHS REPAIR AUDITORI

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/10 TO 2024/10										
ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	CHECK	RUN	CHECK	DESCRIPTION
										708.90
004710 LABORDE	9657	10830	20240825	2024 10	INV	P	3,000.00	B4191	403265	Prep and paint 200f
009003 INTERFACE SECURITY S	9451	10600	0	2024 10	INV	P	76.11	B4191	403261	MONTHLY FIRE ALARM-
027373 GOTTA GO SERVICES, L	9691	10864	0	2024 10	INV	P	290.00	B4253	403328	MHS BASEBALL MARCH
										ACCOUNT TOTAL
										4,868.99
40262100 543000						Rep&MaintServEquip				
004003 DRUCO LUMBER	9773	10946	0	2024 10	INV	P	97.57	B4252	403321	PES REPAIR
004003 DRUCO LUMBER	9775	10948	0	2024 10	INV	P	11.50	B4252	403321	PES REPAIR
										109.07
007756 GAILLARD PEST CONTRO	11951	11100	0	2024 10	INV	P	275.00	4265	403372	Pest Control
009003 INTERFACE SECURITY S	9451	10600	0	2024 10	INV	P	74.60	B4191	403261	MONTHLY FIRE ALARM-
019689 SAFE AND SOUND SECUR	9395	10543	0	2024 10	INV	P	57.00	B4191	403279	Monthly Service
027261 X TERMINATE	9249	10391	20241116	2024 10	INV	P	880.00	B41224	403142	Pest Control Estima
										ACCOUNT TOTAL
										1,395.67
40262110 543000						Rep&MaintServEquip				
004003 DRUCO LUMBER	9776	10949	0	2024 10	INV	P	10.55	B4252	403321	RES REPAIR
015050 ORKIN EXTERMINATING	9512	10663	0	2024 10	INV	P	14.00	B4191	403272	MONTHLY SERVICE RES
015050 ORKIN EXTERMINATING	9513	10664	0	2024 10	INV	P	148.99	B4191	403272	MONTHLY SERVICE RES
										162.99
										ACCOUNT TOTAL
										173.54
40262120 543000						Rep&MaintServEquip				
003146 BAYOU MOSQUITO & PES	9815	10988	0	2024 10	INV	P	98.00	B4252	403312	MONTHLY PEST CONTRO
009003 INTERFACE SECURITY S	9451	10600	0	2024 10	INV	P	70.00	B4191	403261	MONTHLY FIRE ALARM-
										ACCOUNT TOTAL
										168.00
40262130 543000						Rep&MaintServEquip				
004003 DRUCO LUMBER	9772	10945	0	2024 10	INV	P	136.45	B4252	403321	PUPIL APPRAISAL REP
										ACCOUNT TOTAL
										136.45
40262140 543000						Rep&MaintServEquip				
000514 SCOTT'S ACE HARDWARE	9453	10602	0	2024 10	INV	P	2.70	B4191	403281	SUPPLIES
000514 SCOTT'S ACE HARDWARE	9454	10603	0	2024 10	INV	P	32.99	B4191	403281	REPAIR SUPPLIES

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/10 TO 2024/10		ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP S	CHECK RUN	CHECK	DESCRIPTION
000514	SCOTT'S ACE HARDWARE	9455	10604	0	2024 10	INV P	308.17	B4191	403281	REPAIR SUPPLIES
							343.86			
001354	AVOYELLES OUTDOORS,	9461	10611	0	2024 10	INV P	129.97	b419	403224	REPAIR SUPPLIES
001354	AVOYELLES OUTDOORS,	9462	10612	0	2024 10	INV P	325.69	b419	403224	REPAIR SUPPLIES
001354	AVOYELLES OUTDOORS,	9463	10613	0	2024 10	INV P	12.98	b419	403224	REPAIR SUPPLIES MHS
001354	AVOYELLES OUTDOORS,	9465	10615	0	2024 10	INV P	101.95	b419	403224	REPAIR SUPPLIES
001354	AVOYELLES OUTDOORS,	9466	10616	0	2024 10	INV P	1,083.96	b419	403224	REPAIR SUPPLIES
001354	AVOYELLES OUTDOORS,	9467	10617	0	2024 10	INV P	285.97	b419	403224	REPAIR SUPPLIES
001354	AVOYELLES OUTDOORS,	9468	10618	0	2024 10	INV P	124.84	b419	403224	REPAIR SUPPLIES
001354	AVOYELLES OUTDOORS,	9470	10620	0	2024 10	INV P	4.47	b419	403224	REPAIR SUPPLIES
							2,069.83			
002988	COBURN'S SUPPLY CO,	9432	10580	0	2024 10	INV P	406.86	b419	403238	CABLE FOR MACHINE A
003146	BAYOU MOSQUITO & PES	9814	10987	0	2024 10	INV P	85.00	B4252	403312	WAREHOUSE MONTHLY R
003532	CHEMSEARCH	9804	10977	0	2024 10	INV P	300.00	B4252	403317	WAREHOUSE SERVICE
004003	DRUCO LUMBER	9783	10956	0	2024 10	INV P	209.15	B4253	403323	WAREHOUSE REPAIR
004003	DRUCO LUMBER	9784	10957	0	2024 10	INV P	46.50	B4252	403321	WAREHOUSE- TRANSPOR
							255.65			
004797	HANDLEY BUILDING MAT	9490	10640	0	2024 10	INV P	14.09	B4191	403257	DRILL BITS
018001	RED BALL OXYGEN CO.,	9793	10966	0	2024 10	INV P	235.68	B4253	403348	BOTTLES RENTALS OX,
027383	baham's portables	9489	10639	0	2024 10	INV P	1,529.00	B4191	403247	WAREHOUSE ROLL OFF
ACCOUNT TOTAL							5,239.97			
40262160	543000									
001151	HOME HARDWARE CENTER	9457	10607	0	2024 10	Rep&MaintServEquip INV P	39.84	B4191	403260	REPAIR SUPPLIES MED
ACCOUNT TOTAL							39.84			
FUND 4005 Special Maintenance						TOTAL:	44,677.11			

** END OF REPORT - Generated by Mary Bonnette **

AVOYELLES PARISH SCHOOL BOARD

**General Fund Budget
Year to Date Reporting March 2024**

2023-24 YTD

Description	Original 23-24 Bgt	January Revised 23-24 Bgt	YTD as of 3/31/2024	Budget Variance	YTD as of 03/31/2023	Comparison to Prior Year
ASSETS						
Cash in bank			8,781,594		2,670,325	6,111,269
			0		0	0
Investments			18,922,148		18,538,941	383,207
Due from other funds			0		3,976,471	(3,976,471)
Intergovernment Accounts Receivable			3,641		11,413	(7,772)
Other Accounts Receivable			0		0	0
Inventory			0		0	0
Payroll Clearing			0		0	0
TOTAL ASSETS			27,707,383		25,197,150	2,510,233
LIABILITIES						
Accounts Payable			209,376		1,217,990	(1,008,614)
Due to other funds			0		0	0
Intergovernmental Accounts Payable			0		0	0
Accrued Salaries & Benefits			0		0	0
Other Liabilities			0		0	0
TOTAL LIABILITIES			209,376		1,217,990	(1,008,614)
FUND BALANCE						
Unreserved Fund Balance			24,698,007		21,179,160	3,518,847
Reserved Fund Balance			0		0	0
Reserve for Encumbrances			2,800,000		2,800,000	0
Purchased Orders Outstanding			0		0	0
Other Fund Balance Designations			0		0	0
TOTAL FUND BALANCE			27,498,007		23,979,160	3,518,847
TOTAL LIABILITIES AND FUND BALANCE			27,707,383		25,197,150	2,510,233

AVOUELLES PARISH SCHOOL BOARD

**General Fund Budget
Year to Date Reporting March 2024**

2023-24 YTD

Description	Original 23-24 Bgt	January Revised 23-24 Bgt	YTD as of 3/31/2024	Budget Variance	YTD as of 03/31/2023	Comparison to Prior Year
REVENUE						
LOCAL REVENUES						
Property Taxes						
Constitutional Taxes	580,000	620,000	606,412	(13,588)	578,455	27,957
Renewable Taxes	2,400,000	2,550,000	2,512,762	(37,238)	2,396,912	115,850
Debt Service Taxes	0	0	0	0	0	0
Up to 1% Collections by Sheriff	118,440	127,077	0	(127,077)	0	0
Sales & Use Taxes	0	0	0	0	0	0
1% Sales Tax Collections	6,412,449	6,412,449	4,548,424	(1,864,025)	4,471,316	77,108
2023 Refund		0	0	0	0	0
1/4% Sales Tax Collections	1,475,544	1,475,544	1,102,432	(373,112)	1,078,247	24,185
Interest on Investments	500,000	700,000	358,279	(341,721)	349,085	9,194
Rent/Royalties	176,874	176,874	254,861	77,987	180,658	74,203
Contributions and Donations	0	0	0	0	0	0
Medicaid Reimbursement	48,437	48,437	445,697	397,260	49,228	396,469
Misc Income(Actual Includes \$900K bus loan refu	38,307	38,307	1,033,382	995,075	0	1,033,382
E-Rate Reimbursements	0	0	0	0	0	0
Casino gaming revenue	75,000	100,287	36,402	(63,885)	76,644	(40,242)
Other Local Revenues	0	0	41,353	41,353	19,061	22,292
TOTAL LOCAL REVENUES	11,825,051	12,248,975	10,940,004	(1,308,971)	9,199,606	1,740,398
STATE REVENUE:						
MFP						
State Public School Fund - General Fund	27,855,448	28,773,113	23,554,046	(5,219,067)	22,588,391	965,655
Restricted Grants-In-Aid				0		0
Special Education through the State	0	0	0	0	0	0
Education Support Fund	0	0	0	0	0	0
PIP	6,000	10,000	7,862	(2,138)	7,282	580
LA-4 through the State	0	0	650	650	0	650
Other Restricted Grants-in-aid	24,399	21,219	0	(21,219)	0	0
Revenue in Lieu of Taxes	0	0	0	0	0	0
Revenue Sharing - Constitutional Tax	37,071	36,303	28,447	(7,856)	24,202	4,245
Other Revenue in Lieu of Taxes	153,612	153,612	33,000	(120,612)	100,284	(67,284)
Other State Revenue Received	5,435	5,435	0	(5,435)	0	0
TOTAL STATE REVENUES:	28,081,965	28,999,682	23,624,005	(5,375,677)	22,720,159	903,846
FEDERAL REVENUES:						
OTHER FEDERAL REVENUES	11,450	11,450	0	0	0	0
TOTAL FEDERAL REVENUES	11,450	11,450	0	0	0	0
OTHER SOURCES OF FUNDS:						
TRANSFER OF INDIRECT COSTS	4,800,000	4,800,000	0	(4,800,000)	0	0
OPERATING TRANSFERS IN	250,000	250,000	0	(250,000)	0	0
	0	0	0	0	0	0
OTHER SOURCES NOT LISTED ABOVE	185,585	105,585	0	(105,585)	0	0
TOTAL OTHER SOURCES OF FUNDS:	5,235,585	5,155,585	0	(5,155,585)	0	0
TOTAL REVENUES	45,154,051	46,415,692	34,564,009	(11,840,233)	31,919,765	2,644,244

AVOUELLES PARISH SCHOOL BOARD

**General Fund Budget
Year to Date Reporting March 2024**

2023-24 YTD

Description	Original 23-24 Bgt	January Revised 23-24 Bgt	YTD as of 3/31/2024	Budget Variance	YTD as of 03/31/2023	Comparison to Prior Year
EXPENDITURES						
Total Regular Instructional Programs	16,092,748	16,449,846	10,105,555	6,344,291	9,930,730	(174,825)
Total Special Education Programs	4,884,630	4,995,328	3,142,120	1,853,208	3,228,284	86,164
Total Career and Tech Programs	1,544,917	1,773,621	1,013,368	760,253	1,062,181	48,813
Total Other Instructional Programs	205,266	203,919	106,527	121,726	100,458	(6,069)
Total Special Programs - NCLB	602,483	617,083	335,903	281,180	451,507	115,604
Total Adult Education & Literacy Programs	0	0	0	0	0	0
TOTAL INSTRUCTIONAL PROGRAMS	23,330,044	24,039,797	14,703,473	9,360,658	14,773,160	69,687
SUPPORT PROGRAMS						
TOTAL PUPIL SUPPORT SERVICES:	1,840,481	1,974,895	1,036,507	938,388	1,074,091	37,584
TOTAL INSTRUCTIONAL STAFF SERVICES	787,718	932,535	1,914,125	(981,590)	469,038	(1,445,087)
TOTAL GENERAL ADMINISTRATION:	1,289,332	1,503,181	997,414	505,767	946,069	(51,345)
TOTAL SCHOOL ADMINISTRATION:	3,313,820	3,245,674	2,056,855	1,188,819	2,203,077	146,222
TOTAL BUSINESS SERVICES:	686,857	741,864	574,157	167,707	527,341	(46,816)
TOTAL OPERATIONS AND MAINTENANCE	2,090,803	2,163,394	1,615,242	548,152	1,584,608	(30,634)
TOTAL STUDENT TRANSPORTATION SVCS	5,272,310	5,265,998	3,375,077	1,890,921	3,367,615	(7,462)
TOTAL CENTRAL SERVICES:	114,837	117,122	132,654	(15,532)	124,572	(8,082)
TOTAL SUPPORT PROGRAMS	15,396,158	15,944,663	11,702,031	4,242,632	10,296,411	(1,405,620)
TOTAL CHILD NUTRITION:	395,976	395,976	237,369	158,607	289,641	52,272
TOTAL FACILITIES ACQUISITION & CONSTR.			3,866	0	0	0
TOTAL NON INSTRUCTION PROGRAMS	15,792,134	16,340,639	11,943,266	4,401,239	10,586,052	(1,353,348)
TOTAL OTHER EXPENDITURES	35,000	35,000	0	35,000	35,000	35,000
TOTAL EXPENDITURES	39,157,178	40,415,436	26,646,739	13,796,897	25,394,212	(1,252,527)
OTHER USES	5,996,808	6,000,843	0	6,000,843	0	0
Local Revenue to Charter Schools			0		0	
TOTAL EXP AND OTHER USES	45,153,986	46,416,279	26,646,739	19,797,740	25,394,212	
NET INCOME (LOSS)	65	(587)	7,917,270		6,525,553	1,391,717

PERSONNEL CHANGES

BUNKIE ELEMENTARY LEARNING ACADEMY

Resignation of Peggy Joshua, (retired) teacher, effective at the end of the day June 30, 2024.

Resignation of Ruby Hawkins, (retired) teacher, effective at the end of the day June 30, 2024.

Resignation of Patricia J. Riche, (retired) teacher, effective at the end of the day June 30, 2024.

Resignation of Phillis Morris, (retired) teacher, effective at the end of the day June 30, 2024.

Resignation of Sandra A. Smith, (retired) teacher, effective at the end of the day June 30, 2024,

COTTONPORT ELEMENTARY SCHOOL

Resignation of Cicely Jacob, (part-time) Instructional Coach, effective July 19, 2024.

Resignation of Linda P. Carpenter, (retired) teacher, effective at the end of the day June 30, 2024.

Correction/Appointment of Randy Bazert, (retired) bus driver, effective April 1, 2024, replacing Carl Jones.

LAFARGUE ELEMENTARY SCHOOL

Resignation of Caisha Bell, teacher, effective May 31, 2024.

Resignation of Jessie P. Rosier, teacher, effective March 30, 2024.

Resignation of Terri Shannon, teacher, effective at the end of the day on May 28, 2024, for the purpose of retirement.

MARKSVILLE ELEMENTARY SCHOOL

Resignation of Charli Hauk, teacher, effective at the end of the day on May 24, 2024.

Resignation of Lauren G. Ducote, (retired) teacher, effective at the end of the day June 30, 2024.

Resignation of Rachel Miles, teacher, effective June 30, 2024, for the purpose of retirement.

Appointment of Mark P. Brevelle, (retired) custodian, effective April 23, 2024.

PLAUCHEVILLE ELEMENTARY SCHOOL

Resignation of Cicely Jacob, (part-time) Instructional Coach, effective July 19, 2024.

Resignation of Renee Lemoine, food service technician, effective May 24, 2024, for the purpose of retirement.

RIVERSIDE ELEMENTARY SCHOOL

Resignation of Yvonne S. Bassett, (retired) teacher, effective at the end of the day June 30, 2024.

AVOYELLES HIGH SCHOOL

Resignation of Karen Lemoine, bus attendant, effective April 24, 2024, for the purpose of retirement.

Resignation of Marion K. Lemoine, (retired) teacher, effective at the end of the day May 30, 2024.

Resignation of Kathy M. Lemoine, (retired) teacher, effective at the end of the day June 30, 2024.

BUNKIE MAGNET HIGH SCHOOL

Resignation of Karen S. Ducote, PLATO Facilitator, effective August 1, 2024, for the purpose of retirement.

Resignation of Cherrie Callahan,
(retired) teacher, effective at the
end of the day June 30, 2024.

Resignation of Doris S. Leary,
(retired) teacher, effective at the
end of the day June 30, 2024.

Resignation of David Dyson, (retired)
teacher, effective at the end of the
day June 30, 2024.

Appointment of Kevin C. Johnson,
Jr., custodian, effective May 1, 2024.

MARKSVILLE HIGH SCHOOL

Resignation of Christine Lyles,
teacher, effective July 1, 2024, for
the purpose of retirement.

Resignation of Morgan Thornhill,
teacher, effective August 1, 2024.

AVAP

Resignation of Craig W. Foster,
(retired) Homebound teacher,
effective at the end of the day June
30, 2024.

PUPIL APPRAISAL CENTER

Resignation of Catherine D. Tyler,
(retired) Early Interventionist,
effective at the end of the day June
30, 2024.

NUMBER OF TEACHERS, FULL TIME SUBS, RETIREES & VACANCIES

May 9, 2024

SCHOOL	FULL TIME SUBS	Vacancies	Number Of Retired Teachers	TOTAL NUMBER OF TEACHERS WITH CERT.
Bunkie Elementary	0	0	5	20.5
Cottonport Elementary	0	0	1	22.5
Lafargue Elementary	0	0	0	31.5
Marksville Elementary	1	0	2	31.5
Plaucheville Elementary	1	1	0	25.5
Riverside Elementary	0	2	1	14.5
Avoyelles High	0	0	3	24.5
Bunkie Magnet High	1	1	6	35.5
LASAS	0	0	2	24
Marksville High	0	0	0	32
AVAP	0	0	0	3
Pupil Appraisal (Homebound, Early Interventionist)			1	14
Title I learning Center				2
Marksville/Bunkie Area Jail Itinerant Teacher				.5

PROGRAM	VENDOR	CURRICULUM	FUNDING SOURCE	AMOUNT	Grades
Science/SS Resources	ABC	Science and Social Studies	Title IV	\$73,220.00	3-8
ELA/Math Resources	ABC	Math/ELA	Title I - Non Public	\$32,600.00	3-8
Instructional Leadership	Tony Cook	ALL	Rapides Foundation 24-25	\$90,000.00	PK-12
Instructional Leadership	NIET	ALL	Redesign 24-25	\$44,000.00	4 CIR schools
CKLA - Literacy	Amplify	K-2 ELA	Title II and ESSER3F 24-25	\$115,000.00	K-2
CKLA PD	Amplify	K-2 ELA	ESSER3F	\$12,800.00	K-2
Cursive Writing	Zaner Bloser	Writing	Textbook Fund	\$6,500.00	2nd

SCHOOL BOARD MEETINGS

The Avoyelles Parish School Board has the authority to hold as many School Board meetings per month as the School Board deems necessary. The School Board shall conduct at least one (1) regularly scheduled meeting per month, with the time, date, and place to be published at the beginning of the calendar year. All regular meetings of the School Board shall be held on the ~~first~~ third Tuesday of each month at 5:00 p.m. in the School Board room of the School Board office. From time to time, as circumstances may dictate, the time, the date, and the place for regular meetings may be changed by the School Board or may be cancelled by a *majority vote of the entire School Board*.

Special meetings may be held as the School Board determines or as occasion may require.

At any regular or special meeting of the School Board, no business may be transacted which does not come within the purpose or purposes set forth in the agenda for the meeting, except upon ***unanimous approval of the members of the School Board present*** at that meeting. The motion to add an item not on the agenda shall identify the item with reasonable specificity, including the purpose for the proposed addition to the agenda, and shall be entered into the minutes. In keeping with state law and School Board policy, prior to any vote to add an item to the agenda, there shall be an opportunity for public comment on the motion.

The public and news media shall be informed of the dates of all regular and special meetings. All meetings shall be open to the public except meetings that meet the criteria described in Louisiana law for being closed meetings.

Official actions or decisions shall be made only in official meetings of the School Board. No member of the School Board or any committee of the School Board shall have the power to act in the name of the School Board outside of official School Board meetings unless so designated by a majority of the School Board duly convened.

A simple majority of School Board members present and voting may adopt any motion or any policy and/or regulation, unless the law or School Board policy specifically requires adoption by a *majority of the full membership* or more.

QUORUM

A *quorum* for the transaction of official business shall consist of a majority (5) of the members of the School Board. When a quorum of the School Board has convened and neither the President nor the Vice-President is present, the members shall elect one of their number to serve as President for that meeting.

Official meetings of the School Board may only be held when a quorum is present.

Revised: September, 2008

Revised: October 7, 2014

Revised: July 3, 2018

Revised: April, 2024

Ref: La. Rev. Stat. Ann. "17:81, 42:12, 42:13, 42:14, 42:15, 42:16, 42:17, 42:19, 42:20, 42:24, 42:25; Board minutes, 10-5-76, 2-1-83, 4-20-99, 10-7-08, 10-7-14, 7-3-18.

SCHOOL BOARD COMMITTEES

The President, with Avoyelles Parish School Board approval shall authorize the creation of standing School Board committees, to be charged with deliberations of certain issues as deemed necessary. Each committee shall report and make recommendations for School Board action as it may determine. Such committees shall be composed of members of the School Board whose chairperson shall be appointed by the President, and the President shall be given the option to change committee membership.

~~The Avoyelles Parish School Board shall have five (5) standing committees, as follows:~~

- ~~1. Executive Committee~~
- ~~2. Finance Committee~~
- ~~3. Building and Lands Committee~~
- ~~4. Bus Committee~~
- ~~5. Education Committee~~

Other special committees may from time to time be appointed by the School Board to study specific issues. The membership of any special committees need not be restricted to members of the School Board, but shall include such persons who may have knowledge or interest in the subject studied.

COMMITTEE MEETINGS

The agenda, time and date of committee meetings shall be tentatively set by the committee chairperson, pending discussion with and approval by both the Superintendent and School Board President of any proposed agenda items and meeting date. Once approved, meeting date(s) of all committees shall be incorporated into the minutes for purposes of public announcement.

Special meetings of a committee may be called by the School Board President, Superintendent or committee chairperson or vice-chairperson should the need arise, with such request for a special committee meeting being made, preferably in writing, at least forty-eight (48) hours prior to the meeting date.

All committee meetings shall be open to the public, except in those instances allowed as provided by state law. A *majority* of the committee membership shall constitute a quorum for purposes of making recommendations or taking any action that has been previously authorized.

Copies of all committee reports shall be sent to all School Board members.

Revised: July, 2000

Revised: April, 2024

Revised: October 7, 2014

Ref: La. Rev. Stat. Ann. '17:55; Board minutes, 12-17-74, 7-15-75, 6-6-00, 10-7-14.

AVOYELLES PARISH SCHOOL BOARD TRAVEL REQUESTS

Name	Position	Cost Estimate	Funding Source	Dates		Place	Approved
Jodie Melancon	AHS Ag Teacher	\$2,700.00	FFA Federation Funds	May 31-June 6, 2024	2024 State FFA Convention	Alexandria, La	
Micah Bordelon	AHS Ag Teacher	\$1,300.00	FFA Federation Funds	June 3-6, 2024	2024 State FFA Convention	Alexandria, La	
Jane Normand, Melinda Kidder, Melissa Mayeaux, Raquel Lemoine, Melissa Wiley, Jaleisa Hagger, Aggie Littleton, Jenny Welch, Monda Bordelon	Food Service Managers, Food Service Supervisor and Food Service Secretary	\$2,800.00	School Food Services	July 13-17, 2024	School Nutrition Association Annual National Conference	Boston, MA	
Amy Volentine	Media Manager	\$1,000.00	Title I	June 3-5, 2024	LaCUE Summit	Baton Rouge, La	
Micah Bordelon	AHS Ag Teacher	\$900.00	Carl Perkins Travel	July 22-25, 2024	LATA Conference	Natchitoches, La	
Wendy Marchand	Curriculum Supervisor	\$500.00	Title I	May 9-10, 2024	LASAFAP - Louisiana Association of Federally Assisted Programs	Baton Rouge, La	
Karen Tutor, Thelma Prater	Superintendent, Assistant Superintendenta nd Supervisors	\$2,100.00	General Fund	June 18-20, 2024	2024 LASS/Central Office Administrators Summer Conference	Lake Charles, La	
Ronald Washington	JAG Teacher AHS	\$1,000.00	JAG/Carl Perkins	April 29-30, 2024	JAG Specialist Quarterly	Lafayette, La	

**LSU AgCenter
And
Avoyelles Parish School Board**

**Cooperative Agreement to Support and Administer Louisiana Cooperative
Extension 4-H Youth Development**

Background:

The process of developing a well educated citizenry involves use of formal and informal approaches by dedicated professionals. Congress in 1914 signified the national interest in assuring that informal educational opportunities needed to emanate from the knowledge generating process of the Land Grant College system by passing the Smith-Lever Act. This Act created the Cooperative Extension Service system that links Land Grant campus faculty to those seeking information in off campus locales. This is achieved via a partnership of the United States Department of Agriculture, the Louisiana State University AgCenter and local government. Police Juries, Parish Commissions and School Boards are the critical third partner for effectively identifying, developing, and delivering Cooperative Extension programs. Educational needs and delivery mechanisms clearly have dynamic aspects that challenge the federal, state, and local partners to work effectively in order to meet community needs. This Cooperative Agreement between the LSU AgCenter and local government acknowledges the value to clientele of all partners having a uniform understanding for programming support.

Partnership Philosophy:

- The long standing presence of Louisiana Cooperative Extension Service (LCES) faculty in the parish has established invaluable ties to the local clientele, government, and industry.
- That educational programming offered is most valued when developed in concert with local and area needs as expressed through the advisory committee process.
- That LSU AgCenter faculty on campus and research stations/regional centers are an essential supplement to the technical capabilities of local LCES faculty.
- LCES faculty have, at a minimum, a baccalaureate degree, and must complete graduate level coursework with the intention that they will work toward a master's degree. LCES also provides additional technical training opportunities in order to offer local clientele enhanced information and educational programs.
- LCES faculty in parish offices may develop and deliver specialized programming of importance to surrounding parishes.

- Federal, state, and local financial support is necessary to meet the needs of the community as identified by advisory committees.

The LSU AgCenter agrees:

1. The LSU AgCenter working in the LCES format will deliver needs based, focused 4-H Youth Development programs.
2. That competent faculty and support personnel will be recruited and placed in parish offices on LSU AgCenter appointments by following LSU AgCenter Human Resources Office procedures.
3. Faculty are to be afforded training and professional improvement opportunities to assure the parish has the best technical resources available.
4. Faculty in parish offices will be supervised and evaluated by the appropriate unit leader pursuant to the LSU AgCenter's employee policies and procedures.
5. To provide the School Board with oral and written reports from the parish chair and 4-H faculty on a mutually agreed to schedule but at least annually.
6. Faculty in the parish will adhere to the Policy Statements and Presidential Memoranda issued by the LSU President's office and AgCenter campus.
7. To evaluate the need for specialized office and program delivery equipment above that provided by the parish.
8. To establish mutually beneficial billing procedures for collection of financial support for 4-H faculty.

The School Board Agrees:

1. To provide access to schools and the students for delivery of 4-H programs.
2. To provide financial support of \$35,000 for research based educational programming for the parish including but not limited to: 1) Agriculture and Natural Resources, 2) 4-H Youth Development, 3) Family and Consumer Sciences, and 4) Community Economic Development.

Local sources combined generally provide a minimum of 20% of the parish's programmatic cost.

3. That with reference to faculty vacancies due to resignation, retirement, or new positions the LSU AgCenter's Office of Human Resource Management policies will be followed in the search for candidates. The LCES parish chair will assure that school board officials are well informed during the process.

Implementation:

This Cooperative Agreement between the Louisiana Cooperative Extension Service and Avoyelles Parish School Board is entered into in order to assure continued informal educational programming from the LSU AgCenter. It shall be in effect for three 3 year(s) for the period **July 1, 2024 to June 30, 2027**. The Cooperative Agreement will be renewed for subsequent periods after review by the School Board Superintendent and the Director of the Louisiana Cooperative Extension Service.

Approved:

School Board President (Superintendent)

Date

Regional Director
LSU AgCenter

Date



Building a Workforce: Cenla Internship Pilot Overview & District Participation Agreement 2024-25

Overview of Career Compass Support:

Career Compass Education Solutions will provide internship coordination as part of this pilot program. This coordination will include the following:

- Curriculum
 - Selection and pacing of curriculum
 - Training for teacher coordinator(s)
- IBC & Student Identification
 - Work with districts, businesses, and schools to identify credentials and students eligible to participate
 - Coordinate with schools and school counselors to adjust student schedules as needed
- Business Coordination
 - Work with businesses to create and plan internships
 - Monthly check-ins with businesses
 - Evaluations
 - Secure \$1,600 donation per student to the district to pay student stipend
- Paperwork & Documentation
 - Creation of necessary digital paperwork, tracking sheets, and evaluations.
- Internship/Student Oversight
 - Career Compass will serve as a co-teacher with the school-based teacher coordinator to provide on-site visits as required by LDOE. The assigned coordinator will meet all requirements set forth by LDOE.
 - Coordinate and track on-the-job hours and a plan for tracking curriculum hours.

The school district agrees to the following as participants in this pilot program:

The district or district representative will:

- Complete the participation agreement by April 30th.
- Meet with Career Compass to identify advanced and/or regional Industry-Based Credentials offered by your district.
- Provide an updated list of Advanced and Regional Industry-Based Credentials offered at each school and students with credentials.

- Facilitate meetings when needed between the Career Compass Coordinator and schools.
- Each district will have a specific number of internship spots for the pilot. We currently project that we will be able to place 3 spots for your district during the pilot, to be finalized once all district confirmation is received.
- The district investment needed will be \$1,000 per internship spot. (3 spots= \$3,000)
*Note: This can be funded through multiple avenues including Perkins or MFP which will be received once students are enrolled in the internship course.
- Districts must identify and provide a stipend for a school-based internship teacher at the selected school(s).
 - School-based internship teachers must provide an orientation and meet with students one hour per week to track student attendance and progress in the curriculum. Other specific duties will be determined through collaboration with districts and Career Compass.
 - The amount for teacher stipend(s) will be determined by the district.
- Internships can be one semester or two semesters for a total of one credit hour (Carnegie unit).
- Students must be paid by the district at a rate of \$15 per hour.
 - (Funds to cover student payment will be secured by Career Compass)

Student Internship Requirements at-a-glance:

- Students must complete 106.2 hours of on-the-job training during the internship course. (Over one semester this equals approximately 6 hours per week, over two semesters this equals approximately 3 hours per week)
- Students must also complete 26.55 hours of the internship curriculum to meet credit requirements.
- Scheduling hours are flexible. Interns should share their class schedule with the Career Compass Internship Coordinator.
- Students can also attend their Internship on school vacation days and in-service days if approved by the district.
- Students must submit a timesheet to the Career Compass Internship Coordinator and school-based internship teacher.

District Commitment (Please complete)

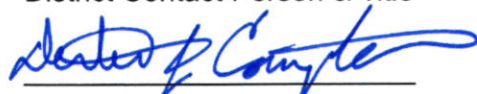
- Our district would like to participate in the pilot internship program and we agree to the above responsibilities.
- We are interested in partnering for up to 3 internship spots @ \$1,000 per spot. (Maximum available spots to be determined by April 30th)

Avoyelles

District

Dexter Compton, Supervisor

District Contact Person & Title


Signature



AVOYELLES

— Parish Schools —

221 Tunica Drive West Marksville, LA. 71351

Karen L. Tutor, Superintendent

Thelma J. Prater, Assistant Superintendent

BOARD MEMBERS:

Lynn DeLoach
President
District 2

Jill Guidry
Vice President
District 8

Latisha S. Small
District 1

Keith Lacombe
District 3

Robin Moreau
District 4

Jay Callegari
District 5

Chris Robinson, III
District 6

Rickey Adams
District 7

Aimee Dupuy
District 9

PHONE:

Bunkie: (318) 346-2994
Cottonport: (318) 876-3391
Marksville: (318) 253-5982
Fax: (318) 597-5101
Fax: (318) 253-5178

Bids were publicly opened Tuesday April 23, 2024 at 1:00 p.m. in the Avoyelles Parish School Board Office
SUPPLIES for the school lunchrooms of this parish during the year 2024-2025 will be returned unopen.

Price quotes should be submitted in a sealed envelope marked "**Bid for Food Service Opening, Tuesday**
April 23, 2024 at 1:00 P.M.

It is a line item Bid, The following vendors were awarded Items to be purchased for the Cafeterias for the
school year 2024-2025.

Long's Janitorial

Economical Janitorial

Equipment Concepts

Pyramid School Products

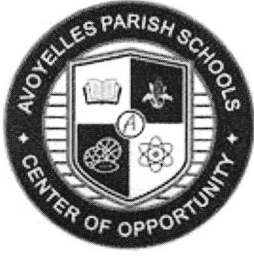
State Chemical

Lafayette Restaurant

Sincerely,

Jenny Welch, MS, LDN, RDN

Supervisor of Child Nutrition



AVOYELLES

— Parish Schools —

221 Tunica Drive West Marksville, LA. 71351

Karen L. Tutor, Superintendent

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An Equal Opportunity Employer

Bids were publicly opened Tuesday, April 23, 2024 at 1:00 p.m. in the Avoyelles Parish School Board Office for MILK AND MILK PRODUCTS for the school lunchrooms of this parish during the year 2024-2025.

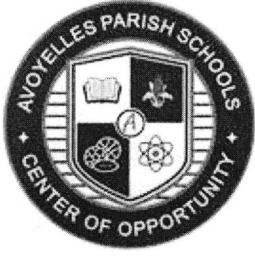
This was an all or nothing bid. The following venders are the bidders:

Mid-State Market
Prairie Farms

Prairie Farms was the lowest bidder and will provide milk and milk products for the cafeterias for the 2024-2025 school year.

Sincerely,

Jenny Welch, LDN, RDN, MS
Supervisor of Child Nutrition



AVOYELLES

— Parish Schools —

221 Tunica Drive West Marksville, LA. 71351

Karen L. Tutor, Superintendent

Thelma J. Prater, Assistant Superintendent

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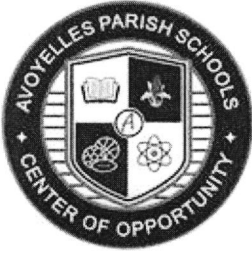
Bids were publicly opened Tuesday, April 23, 2024 at 1:00 p.m. in the Avoyelles Parish School Board Office for NON-HAZARDOUS WASTE DISPOSAL for the school lunchrooms of this parish during the year 2024-25.

Waste connections had our Disposal Bid for the school year 23-24 and opted to extend the bid into the 24-25 school year.

Sincerely,

Jenny Welch, LDN, RDN, MS

Supervisor of Child Nutrition



AVOYELLES

— Parish Schools —

221 Tunica Drive West Marksville, LA. 71351

Karen L. Tutor, Superintendent

Thelma J. Prater, Assistant Superintendent

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Fax: (318) 597-5101
Fax: (318) 253-5178

Bids were publicly opened Tuesday, April 23, 2024 at 1:00 p.m. in the Avoyelles Parish School Board Office for Bread and bread related products for the school lunchrooms of this parish during the year 2024-2025..

This is an all or nothing bid. Flowers was the only bidder for Bread and Bread Products. Flowers will provide our bread for the m24-25 school year.

Sincerely,

Jenny Welch, LDN, RDN,MS

Supervisor of Child Nutrition

Avoyelles Parish School Board

Bid Opening

Sanitization Bid

A committee met on April 17, 2024 at 1:30 pm for the purpose of opening Sanitization bids for the Avoyelles parish school board for the period 2023-24 and 2024-25. Committee members were: Judy Guillote, Bonnie Ponthier, Gwen Woods and Mary Bonnette, Finance Staff.

Bids were as follows:

HD Supply

Pyramid School Products

Staples

Per evaluation, the committee agreed to reject all bids due to the fact that orders would be accepted for cases only and Staples' contract prices were in line with the bids and less in some situations.

BID OPENING REPORT
SANITIZATION BID
 17-Apr-24

	GEL		WIPES		
	CASE	EACH	CASE	EACH	
BIDDER					
LEGACY	55.45	4.6208333	24.05	4.01	MIN 1 CASE
PYRAMID SCHOOL PROD	62.28	5.19	37.98	6.33	MIN 2 CASES
STAPLES	46.01	3.8341666	43.56	7.26	
STAPLES CONTRACT PRICE		4.13		6.36	NO MINIMUM

BID OPENING REPORT
SANITIZATION BID
17-Apr-24

	GEL		WIPES	
	CASE	EACH	CASE	EACH
BIDDER LEGACY	55.45	4.620833	24.05	4.01 MIN 1 CASE
PYRAMID SCHOOL PROD	62.28	5.19	37.98	6.33 MIN 2 CASES
STAPLES	46.01	3.834167	43.56	7.26
STAPLES CONTRACT PRICE		4.13		6.36 NO MINIMUM

Mar Bunn

BID OPENING REPORT
SANITIZATION BID
17-Apr-24

	GEL		WIPES		
	CASE	EACH	CASE	EACH	
BIDDER LEGACY	55.45	4.620833	24.05	4.01	MIN 1 CASE
PYRAMID SCHOOL PROD	62.28	5.19	37.98	6.33	MIN 2 CASES
STAPLES	46.01	3.834167	43.56	7.26	
STAPLES CONTRACT PRICE		4.13		6.36	NO MINIMUM

Judy M. Gueteb

BID OPENING REPORT
SANITIZATION BID
17-Apr-24

BIDDER	GEL		WIPES		
	CASE	EACH	CASE	EACH	
LEGACY	55.45	4.620833	24.05	4.01	MIN 1 CASE
PYRAMID SCHOOL PROD	62.28	5.19	37.98	6.33	MIN 2 CASES
STAPLES	46.01	3.834167	43.56	7.26	
STAPLES CONTRACT PRICE		4.13		6.36	NO MINIMUM

Drew Woods

BID OPENING REPORT
 SANITIZATION BID
 17-Apr-24

	GEL		WIPES		
	CASE	EACH	CASE	EACH	
BIDDER LEGACY	55.45	4.620833	24.05	4.01	MIN 1 CASE
PYRAMID SCHOOL PROD	62.28	5.19	37.98	6.33	MIN 2 CASES
STAPLES	46.01	3.834167	43.56	7.26	
STAPLES CONTRACT PRICE		4.13		6.36	NO MINIMUM

Bonnie Prochui



TRANSPORTATION PLAN TO ENSURE SCHOOL STABILITY FOR STUDENTS IN FOSTER CARE

Between:

School System: Avoyelles Parish Schools

And

Department of Children & Family Services

Date: 4/18/2024

SCHOOL SYSTEM

School System Foster Care Point of Contact (name and contact information):

Linda Honey, Supervisor of Child Welfare and Attendance, (225) 391 7000

School System Transportation representative (name and contact information):

Trent Young
318-240-0235 cell#318-305-0577

School System Representative (name and contact information; if applicable):

Trent Young
318-240-0235 cell#318-305-0577

DEPARTMENT OF CHILDREN & FAMILY SERVICES

Educational Point of Contact (name and contact information):

Latrese Lecour, DCFS Foster Care Consultant, (225) 219-9689

Department of Children & Family Services representative (name and contact information):

Charles Hayes, DCFS Child Welfare Manager, (225) 644-4603

AGREED-UPON DEFINITIONS

Best interest decision notification to School System: When a student has been placed into foster care at a residence outside of the School System, DCFS makes the initial determination regarding whether or not the student should remain in his or her school of origin. Schools officials can present DCFS with supporting documentation should it believe it is in child's interest to attend another school, but DCFS makes final determination. (See Louisiana Best Interest Determination Form.) When it is determined to be in a student's best interest to remain in his or her school of origin, School System and DCFS will collaborate under this agreement to establish the most cost-effective transportation procedures available for the student within five days of the best interest determination being made.

Identification of students who may need transportation: DCFS will notify the school and School System's Foster Care Point of Contact (POC) within three school days upon learning that a student attending the school has been placed into foster care or will be moved to a new foster care placement and it has been determined that it is in the student's best interested to remain in the school of origin.



Dispute resolution:

1. If there is a dispute between the School System and DCFS regarding provision of transportation, the School System ensures that child in foster care remains in their school of origin while any disputes are being resolved (ESEA 1111(g)(1)(E)(i) and 1112(c)(5)(B)(i)).

While a dispute is pending, the School System and DCFS must provide and arrange transportation for the child.

Updates and revisions to this local transportation plan should be made as needed. **Best practice recommends review of plan every three years.**

SIGNATURES:

SCHOOL SYSTEM FOSTER CARE POC

Printed Name: Linda G. Hovey

Signed: Linda G. Hovey

Date: 4-18-2024

SCHOOL SYSTEM TRANSPORTATION REPRESENTATIVE

Printed Name: M. Trent Young

Signed: M. Trent Young

Date: 4-18-2024

OTHER SCHOOL SYSTEM REPRESENTATIVE (if applicable)

Printed Name: M. Trent Young

Signed: M. Trent Young

Date: 4-18-2024

DEPARTMENT OF CHILDREN & FAMILY SERVICES REPRESENTATIVE

Printed Name: Charles Hayes, Child Welfare Manager

Signed: Charles Hayes

Date: 4-18-2024



Other available low or no additional-cost options to address transportation needs:

- Why 1.** The School System will assess whether the child is eligible for transportation services under another entitlement, such as experiencing homelessness or as a related service under the IDEA or 504 Plan. The School System will provide and fund transportation if the student is eligible under the IDEA.
- Why 2.** The School System will examine existing transportation options available for the student, including incorporating the student into an existing bus route, modifying an existing bus route, or other no-cost or lost-cost options. Transportation will be provided and funded by the School System if such a solution is available.

Options for addressing "additional costs": When other options are exhausted and transportation will require additional costs, the following should be considered:

- Why 1.** The School System and DCFS will assess whether the child's transportation expenses may be covered by other state or local funds.
- Why 2.** If the student is eligible for Title IV-E funds, DCFS will seek reimbursement for the allowable portion of those transportation costs.
- Why 3.** DCFS will assess whether resources are available for:
- a. reimbursement for foster care parents or relative caretaker to provide transportation to a stop on the School System's existing bus route;
 - b. provision of bus passes or public transportation vouchers; or
 - c. contract with a private transportation service.
- Why 4.** School System and DCFS support establishment of a fund jointly funded by the agencies [and other local jurisdiction leader] to support school stability. [Specify funding sources, amounts, dates.]

Remaining additional costs: The School System and DCFS will address additional cost with one of the following options:

- Why 1.** DCFS agrees to pay additional costs.
- Why 2.** School System agrees to pay additional costs.
- Why 3.** DCFS and agree to share the additional costs. (Consider requiring the costs to be split evenly unless parties can agree to another cost-sharing arrangement.)

Timing of implementing transportation: School System will have five days to put needed transportation in place after the best interest determination has been finalized. In the interim, DCFS or School System will provide transportation.

Duration of transportation:

- Why 1.** Transportation will be provided for the duration of the child's time in foster care as long as it continues to be in the child's best interest to remain in the school of origin.
- Why 2.** If a child exits foster care before the end of a school year, the transportation arrangement will be maintained through the end of the school year in order to maintain the child's educational stability, when possible.



Bus Sales, LLC

Ross Bus Sales, LLC

2913 N. Bolton Ave.
 Alexandria LA 71303
 United States
 318-443-6011

Invoice #	0	PO#	
Date		Terms	Net 30
Time	06:37	Due Date	6/8/2024

RO#	886174		
RO Date	5/9/2024		
Miles	In	1.0	Out 1.0
Hours	In	0.0	Out 0.0
Service Writer	Zackary Jameson		
Stock#	(3852) DIAGNOSTIC TOOLS		
Serial#	DIAGNOSTIC TOOLS		
ESN			
Description	DIAGNOSTIC TOOLS		
Customer			
Fleet#			
In Service Date	12/31/9999		

Avoyelles PSB
 221 Tunica Drive West

 Marksville LA 71351
 Contact Knott, Darlene (318) 240-0224

Repair Estimate

Customer

Memo

Customer Service Issue #

Com: DIAGNOSTIC TOOLS

Cause:

Fix:

Note:

Mech	Type	Description				Total
Misc.	MISCELLANEOUS SERVICE PARTS	Charging Adapter	1.0000	44.00	0.00%	\$44.00
Item	INS-PRO-00345-1-220	INSITE PRO (MR/HD PLUS)	1.0000	1155.00	0.00%	\$1,155.00
Item	K201646-ONLINE	BENDIX ACOM PRO	1.0000	798.00	0.00%	\$798.00
Item	91510-ONLINE	ALLISON DOC	1.0000	655.20	0.00%	\$655.20
Item	5430 -ONLINE	DELL LATITUDE 5430 RUGGED	1.0000	2986.00	0.00%	\$2,986.00
Misc.	MISCELLANEOUS SERVICE PARTS	IDS	1.0000	1000.00	0.00%	\$1,000.00
Item	6395440 -220	KIT, DATALINK ADAPTER, INLINE 7	1.0000	1679.94	0.00%	\$1,679.94
Item	183780238976-MISC.	FORD VCM 3 IDS VCM	1.0000	4041.09	0.00%	\$4,041.09
Deduct						\$0.00
Subtotal						\$12,359.23

Printed:5/9/2024 4:16 PM

Avoyelles Parish School Board

Bid Opening

HVAC wallmount units and condensers Bid

A committee met on April 23, 2024 at 1:30 pm for the purpose of opening HVAC wallmount units and condensers bids for the Avoyelles parish school board for the period 2023-24 and 2024-25. Committee members were: Ray Carlock, Darlene Knott, and Mary Bonnette.

Bids were as follows:

One bidder responded—Acme Refrigeration

4T Wall MT - \$5790.30

3T Wall MT - 4563.57

5T Wall MT - 6843.65

RHM 5T CU - 2984.30

3T 3Ph gas wall MT – 7772.90

3T 1ph gas wall MT – 7324.55

Per evaluation, the committee agreed to award the bid to Acme Refrigeration of Alexandria.



3231 Empire Dr.
Alexandria, La. 71301

Hey Ray, listed are the prices for the equipment.

15 – W48AY-A15 5790.30 ea.

15 – W36AY-A10 4563.57 ea.

3 – W60AY-A15 6843.65 ea.

10 – RA14AZ60AJ1NA 2984.30 ea.

4 – W36G4-BXAXXXXXX 7772.90 ea.

2 – W36G4-AXAXXXXXX 7324.55 ea.

Thanks,

Chuck Avant



REMIT TO: ALEXANDRIA ACME REFRIGERATION LLC P.O. BOX 975662 DALLAS, TX 75397-5662	WAREHOUSE: 577 ALEXANDRIA ACME REFRIGERATION LLC 3231 Empire Dr. Alexandria, LA 71301-3514 Phone #318 449 3559	PAYMENT: CHARGE
SOLD TO: 092862 AVOUELLES PARISH SCHOOL BD 221 TUNICA DR WEST MARKSVILLE, LA 71351	SHIP TO: AVOUELLES PARISH SCHOOL BD ACME REFRIGERATION LLC 3231 Empire Dr. Alexandria, LA 71301-3514 Phone # (318) 253-5982	SPECIAL INSTRUCTIONS:

CUSTOMER PO	JOB NAME	JOB #	CSR SLS	ORDER DATE	SHIPPING METHOD
QUOTE	HSE CAV	3/15/24		PICKUP	

LINE	ITEM/DESCRIPTION	UOM	ORDER	SHIPPED	B/O	UNIT PRICE	DISCOUNT	NET PRICE
001	W48AY-A15 439404 BARD 4T WALL MT 15KW 230/1	EA	15 10	15 10	0	5970.2972		89554.46 59702.97
002	W36AY-A10 440203 3T WALL MT 10KW 230/1	EA	15 10	15 10	0	4563.5700		68453.55 45635.70
003	W60AY-A15 440204 5T WALL MT 15KW 230/1	EA	3	3	0	6843.6512		20530.95
004	RA14AZ60AJ1NA 424487 510 001 RHM 5.0T CU RA14AZ 1P/230V	EA	10	10	0	2984.2990		29842.99
005	W36G4-BXAXXXXXX 3T 3phase GAS WALL MT	EA	4	4		7772.90		31091.60
006	W36G4-AXAXXXXXX 3T single phase GAS WALL MT	EA	2	2		7324.55		14649.10
007	Freight - Gas wall packs	EA	1	1		900.00		900.00
								255,022.65 202353.31

Subtotal:	155,712.61
Surcharge:	3,114.26
Tax:	.00
Freight:	.00
Other:	
Total Due:	158,826.87

NO. CTNS	WEIGHT	SHIPPED VIA	SHIP DATE	PICKED BY	FILLED BY
PACKED BY	CHECKED BY	RECEIVED BY	DATE RECEIVED		

Return Policy: Returns after 30 days from the invoice date are subject to a 15% restocking fee. Returns will only be accepted in the same condition as purchased (new and unused in original packaging). No returns on special orders. Warranty Policy: All warranty compressors, coils, compressor bearing units, and heat exchangers being returned that have been installed for more than one year will be subject to a \$50 handling charge. Any warranty from equipment brands not sold by Acme Refrigeration will incur an additional \$50 handling charge (\$100 Total) and is subject to inventory availability/demand. Special Order Policy: Special Orders, Configured Orders and Specially Fabricated equipment and materials are all NON-CANCELLABLE and NON-RETURNABLE. Customer agrees to take delivery of all Special Orders, Configured Orders and/or Specially Fabricated equipment and materials within five (5) days from the requested delivery date. Acme Refrigeration reserves the right to collect from Customer the full purchase price for such equipment and materials upon Customer's failure or refusal to take or accept delivery. Acme Refrigeration also reserves the right to collect from Customer all costs incurred by Acme Refrigeration for any failed or refused delivery, including but not limited to freight and redelivery charges, whether as a result of direct shipment or delivery attempt(s) by Acme Refrigeration. Credit Card Terms and Conditions: <https://www.gemair.com/terms-and-conditions>

~~205,467.57~~
255,022.65

Avoyelles Parish School Board

Bid Opening

Water coolers and fillers Bid

A committee met on April 23, 2024 at 1:30 pm for the purpose of opening Water coolers and fillers bids for the Avoyelles parish school board for the period 2023-24 and 2024-25. Committee members were: Ray Carlock, Darlene Knott, and Mary Bonnette.

Bids were as follows:

	<u>Water cooler</u>	<u>Bottle filler</u>	<u>Air cooled water cooler</u>
HD Supply-	489.00	1248.00	898.00
Coburns-	465.00	1235.00	1200.00
Equiparts-	488.24	1147.06	1288.82

Per evaluation, the committee agreed to award the bid to Coburns for the best price on the brand stated in the bid specifications.



ESSER 3F
600-6101107126
EIC SAN

QUOTATION

Customer#: A0074807
AVOUELLES PAR SCH BRD
221 TUNICA DR WEST
MARKSVILLE , LA 71351

Page#: 2 of 2

Branch#: 26
COBURN SUPPLY COMPANY, INC.
3333 BROADWAY AVE
ALEXANDRIA , LA 71302
318-443-4525
Fax 318-448-9622

Quote#	Start Date	Exp. Date	Job Name	Bid Type	Prepared By
1460203	03/13/24	03/18/24	WATER COOLERS	MISCELLANEOU	JAMES RICHARDSON

Line#	Qty	Per	Product No. & Description	Unit Price	Ext. Price
			REGULAR ==>REGULAR COOLERS		
1	10	EA	14429009 EZS8L LF DELUXE BARRIER FREE WATER COOLER	465.00	4650.00
				*****	4650.00
			BF ==>BOTTLE FILLER STYLE		
1	10	EA	ELKEZS8WSLK EZS8WSLK LF EZH20 BOTTLE FILLER 8GPH NO FILTER	1235.00	12350.00
				*****	12350.00
			FLOOR ==>FREE STANDING FLOOR MODEL		
1	10	EA	14400600 EFA8L1Z LF ELKAY DLX FLOOR MODEL [EFA-8] AIR COOLED WATER COOLER	1200.00	12000.00
				*****	12000.00

29,000

MANSURA AUTOPLEX

7517 Hwy 1 PO Box 667

Mansura, LA 71350

318-253-8975

Mark Dauzat, owner

Year 2012 Make Ford Model F-250 Body service bed

Mileage 120,820 Color White Cylinders 8 Fuel gas

VIN # 1FTBF2A68CEC99251

power steering
 power windows
 power door locks
 power seats
 power sunroof
 air conditioning
 dual a/c
 tilt steering
 cruise
 auto transmission

leather seats
 am/fm radio
 cd player
 cd changer
 keyless entry
 on star
 blue tooth
 anti theft
 navigation system
 running boards

towing pkg
 4 wheel drive
 bed liner
 spray in liner
 chrome pkg
 2 dr 4 dr
 alloy wheels
 1 owner/lease
 factory warranty
 cert. pre owned

OFFER TO PURCHASE WORKSHEET

DATE 4-9-24

CUSTOMERS NAME APSB

SALES PRICE \$ 17,900.⁰⁰

ADDRESS _____

TRADE IN \$ _____

BALANCE \$ _____

CELL PHONE _____

TTL/DOC FEE \$ _____

HOME PHONE _____

CASH DOWN \$ _____

WORK PHONE _____

SERVICE CONTRACT \$ _____

DRIVERS LICENSE _____

BALANCE DUE \$ _____

DESCRIPTION OF TRADE IN _____

VIN # _____

AVOYELLES AUTO & TRUCK SALES L.L.C.

7235 Hwy 1 MANSURA, LA 71350

P.O. BOX 443 MARKSVILLE, LA 71351

318-253-8247

DATE 4-9-24

TERRELL DAUZAT (240-1255)

ROBBIE DAUZAT (240-7507)

Year 2012 Make Ford Model F-250
Body Service Bed Mileage 153125 Color White
VIN 1FT1B3F2A6XC99249
Cylinders 8 Fuel GAS Transmission Auto

- Certified
- Back-up Camera
- Power Seats
- Cooled Front Seats
- Navigation
- Blue Tooth
- Leather Seats
- Heated Seats
- Alloy Wheels
- Sun Roof (sliding)
- 4 Wheel Drive
- Bedliner
- Rear Entertainment System
- Spray-In Liner
- Remote Start
- Keyless Entry
- Driver's Seat Memory
- Running Boards

PURCHASE WORKSHEET

Customer Avoy Parish School Sales Price \$ 21500
 Address _____ Trade-In \$ _____
 _____ Cash Down \$ _____
 _____ Balance \$ _____
 _____ Taxes/Lic \$ _____
 Phone # _____ Document _____
 Drivers Lic # _____ Fees \$ 95.00
 _____ Payoff on _____
 _____ Trade In \$ _____
 Balance Due \$ 21595.

Description of Trade-In _____
Vin # _____



Proposal

Date Sent: April 30, 2024
To: Ray Carlock
Avoyelles Parish School Board
Project: Bunkie High School
Via: E-Mail

1. Principal & Vice Principal Offices

Labor and materials to install a 2-ton mini split system with 2 – 1 ton cassette air handlers. Condenser will be installed on roof and cassettes will be installed in existing acoustical ceiling. Includes roofing, electrical, condensate drains and installation of mini split. Proposal includes Davis Bacon wages and reporting.

Total.....\$21,000.00

2. Home Economics Area

Labor and materials to install a 3-ton mini split system with 2 – 1.5 ton cassette air handlers. Condenser will be installed on roof and cassettes will be installed in existing acoustical ceiling. 1 located in classroom area and 1 located in kitchen area. Includes roofing, electrical, condensate drains and installation of mini split. Proposal includes Davis Bacon wages and reporting.

Total.....\$24,000.00

Submitted By: