

# Avoyelles Parish Schools

221 Tunica Drive West  
Marksville, Louisiana 71351

July 11, 2024

Mrs. Karen L. Tutor  
Superintendent  
Mrs. 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  
District 6

Rickey Adams  
District 7

Aimee B. Dupuy  
District 9

To: Members of the  
Avoyelles Parish School Board

Fr: Karen L. Tutor  
Superintendent of Schools

Please be advised of the schedule for upcoming School Board meeting during the month of July, as follows:

**Tuesday, July 16, 2024**

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

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

Thank you.

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

## BOARD MEETING OF THE AVOYELLES PARISH SCHOOL BOARD

TUESDAY, JULY 16, 2024

1. Recommendation to approve the adoption of the minutes of the regular Board meeting held Tuesday, June 18, 2024 and Special Board Meetings held Friday, June 21, 2024 and Thursday, June 27, 2024 as printed and mailed to Board members and published in The Weekly News official journal of the Board.
2. Action - Resolution of Respect to the late Beverly Ann Eloby Freeman, retired teacher. **(attached) (Latisha Small)**  
Action- Resolution of Respect to the late Albert Ray Dossman, retired custodian. **(attached) (Chris Robinson)**

### INFORMATION ITEMS: (No Action Required)

3. Recognition of Technical Diploma students. **(Dexter Compton)**
4. Sales tax report for the month of June, 2024. **(attached) (Jessica Rachal)**
5. Monthly Maintenance report on expenditures. **(attached) (Rickey Adams)**
6. Proposed 2024-2025 Consolidation Budget. **(attached) (Mary Bonnette)**
7. The District was awarded \$290,496 in SAMHSA (Substance Abuse Mental Health Services Administration) grant funds to provide continuous services. The funds will be released July 1, 2024. **(Assistant Superintendent Thelma Prater)**
8. Personnel Changes **(attached) (Assistant Superintendent Thelma Prater)**
9. Discussion on the Garfish Bayou Road enhancements being done. **(Jay Callegari)**

### CONSENT ITEMS: (Recommendation to approve consent agenda items)

10. Recommendation to approve the contract between Avoyelles Parish School Board and the Board of Supervisors of LSU on behalf of its Health Sciences Center and the Louisiana Autism Spectrum Disorder and Related Disabilities Project (LASARD) for training events at Cottonport Elementary. Funded by Set Aside Grand funds in the amount of \$17,500 effective July 1, 2024 – June 30, 2025. **(attached) (Dawn Pitre)**
11. Recommendation to approve the contract between Avoyelles Parish School Board and the Board of Supervisors of LSU on behalf of its Health Sciences center and the Louisiana Autism Spectrum Disorder and Related Disabilities Project (LASARD) for training events at Plaucheville Elementary. Funded by IDEA-B Funds in the amount of \$17,500 effective July 1, 2024 through June 30, 2025. **(attached) (Dawn Pitre)**
12. Recommendation to approve the Contract between Avoyelles Parish School Board and Deaf Education Network for both direct and consultative student services for our deaf and hard of hearing students. Funded by General Funds at the hourly rate of \$65 per hour effective August 1, 2024 through June 30, 2026. **(Dawn Pitre)**

13. Recommendation to approve the request for Overnight Travel. **(attached) (Assistant Superintendent Thelma Prater)**
14. Recommendation to approve contract with Cook Center to continue to provide mental health services to students, families, and staff, funded by Substance Abuse Mental Health Services Administration (SAMHSA) Grant Funds. **(attached) (Assistant Superintendent Thelma Prater)**
15. Recommendation to approve Handbook Changes to reflect New La. Legislation. **(attached) (Jenny Dismer)**
  - a. Additional Handbook Revisions adopted April 12 and revised laws of Grading Policy.
16. Recommendation to approve the new policy File: JGCF: Behavioral Health Support For Students. **(attached) (Jenny Dismer)**

**ACTION ITEMS:**

17. Discussion/Action FFA money for Middle School FFA \$3,000. **(Robin Moreau)**
18. Recommendation to approve New position Child Nutrition Program Liaison. **(attached) (Jenny Welch)**
19. Recommendation to Terminate Avoyelles Parish School Board Performance-Based Energy Efficiency contract. **(attached) (Ray Carlock)**
20. Recommendation to approve a service contract with Johnson Controls, Inc. **(attached) (Ray Carlock)**
21. Recommendation to allow the SBRT to proceed with Phase 2 of the Bae Sec Landing. **(attached) (Ray Carlock)**
22. Recommendation to accept the low bid from Ross Bus Equipment Sales for used buses and to purchase 3 used 2021 buses for \$255,000.00. Funded by the Bus Reserve Fund. **(attached) (Ray Carlock)**

**RESOLUTION OF RESPECT TO THE LATE  
BEVERLY ANN ELOBY FREEMAN  
RETIRED TEACHER**

Whereas, God in His infinite wisdom has called to her eternal resting place, Beverly Ann Eloby Freeman, retired Teacher, and

Whereas, Mrs. Beverly Ann Eloby Freeman has devoted 31 years of service to this educational system. Mrs. Freeman received a Bachelor of Science degree from Alcorn State University in Lorman, Mississippi in 1975. Before receiving her degree, she taught Home Economics one year at Hinds Agricultural High School in Hind County, Mississippi. In 1975-1976, she taught Adult Education in Jackson Mississippi. Her first teaching experience in Avoyelles Parish began August 20, 1980 until her retirement on May 21, 2011. In 1983, she added Mentally Retarded Certification and in 1996, Mild/Moderate Certification.

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.

**RESOLUTION OF RESPECT TO THE LATE  
ALBERT RAY DOSSMAN  
RETIRED CUSTODIAN**

Whereas, God in His Infinite Wisdom has called from his earthly labors, Mr. Albert Ray Dossman who served as a Custodian in this parish for 38 years, and

Whereas, after retirement Mr. Albert Ray Dossman returned to work as a sub custodian at Bunkie Elementary Learning Academy and was currently still working before his untimely death. Mr. Dossman displayed keen judgment, always serving in a sympathetic manner. Mr. Dossman was loved by many and will be missed, and

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 a copy of this resolution be transmitted to his family.

## Sales Tax Report for the Month of June 2024

Taxes collected @ 1.5 % (Regular Collections)	\$ 810,338.56
New 0.25% implemented 1..1..2012	\$ 135,056.53
<b>Total Taxes Collected (APSB portion of Collections)</b>	<b>\$ 945,395.09</b>

**School Board Division of Taxes Collected:**

	\$ 540,225.71
1. The NEW 0.25% tax collected (includes the 0.25% of Motor Vehicles )	\$ 135,056.53
b. Building Maintenance Fund	\$ 270,112.85
<b>Total Taxes Collected</b>	<b>\$ 945,395.09</b>

Taxes Collected May 2023 1.5% (Regular Collections)	\$ 757,759.37
Taxes Collected May 2023 0.25% Implemented 1..1..2012	\$ 126,293.00
	\$ 884,052.37
<b>Increase of Total Collections Prior Year to Current Year</b>	<b>\$ 61,342.72</b>

<b>Percentage of change from June 2023 compared to June 2024 (this percentage now includes .25% Sales Tax)</b>	<b>6.94%</b>
Last month we had a increase of	<b>8.44%</b>

**Motor Vehicles:**

June 2024 Motor Vehicles @ 1.75%	\$ 176,249.17
June 2023 Motor Vehicles @ 1.75%	\$ 158,815.99
<b>Total increase in Motor Vehicles</b>	<b>\$ 17,433.18</b>
Percentage increase from June 2023 compared to June 2024	<b>10.98%</b>

**0 Audits Completed For June**

APSB Portion of Audits for June	-
APSB Audit Collections YTD	70,317.05

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			
May	\$ 553,161.65	\$ 798,175.98	\$ 766,662.37	\$ 742,110.92	\$ 804,747.70			
0.25%	\$ 92,762.58	\$ 133,029.10	\$ 127,776.65	\$ 123,685.05	\$ 134,124.94			
June	\$ 608,593.56	\$ 716,888.90	\$ 753,316.97	\$ 757,759.37	\$ 810,338.56			
0.25%	\$ 101,432.28	\$ 119,481.23	\$ 125,552.77	\$ 126,293.00	\$ 135,056.53			
<i>Fiscal Year Totals</i>	\$ 8,191,031.28	\$ 10,034,771.07	\$ 10,847,019.08	\$ 10,685,911.61	\$ 11,342,337.75	6.14%	23-24 Compared to 22-23	
			\$ 10,522,123.35			7.80%	23-24 Compared to 21-22	adjusted for refund
						13.03%	23-24 Compared to 20-21	
						38.47%	23-24 Compared to 19-20	

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		
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<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		
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<i>0.25% Tax went into effect January 1, 2012</i>	\$ 110,810.78	\$ 166,310.31	\$ 194,166.51	\$ 148,081.41	\$ 148,780.98		
May	\$ 553,161.65	\$ 798,175.98	\$ 766,662.37	\$ 742,110.92	\$ 804,747.70		
<i>0.25% Tax went into effect January 1, 2012</i>	\$ 92,762.58	\$ 133,029.10	\$ 127,776.65	\$ 123,685.05	\$ 134,124.94		
June	\$ 608,593.56	\$ 716,888.90	\$ 753,316.97	\$ 757,759.37	\$ 810,338.56		
<i>0.25% Tax went into effect January 1, 2012</i>	\$ 101,432.28	\$ 119,481.23	\$ 125,552.77	\$ 126,293.00	\$ 135,056.53		
<i>Totals</i>	\$ 4,151,528.69	\$ 5,285,262.82	\$ 5,662,784.69	\$ 5,400,915.34	\$ 5,732,321.82		
			\$ -	0	0	6.14%	
						7.39%	adjusted for Refund
						8.46%	
						38.08%	



INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/12 TO 2024/12		ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP S	CHECK RUN	CHECK	DESCRIPTION	
		Materials and Supplies									
40050007	561000										
	005013	ECONOMICAL JANITORIA	13900	13737		20241212	2024 12 INV P		5,435.20	B6143	403902 Stripper and wax fo
	005013	ECONOMICAL JANITORIA	14794	14680		20241212	2024 12 INV A		6,796.00	JUN 24	Stripper and wax fo
									12,231.20		
ACCOUNT TOTAL									12,231.20		
		Rep&MaintServ-O&M									
40050008	543000										
	000930	D & M SUPPLY SIMMESP	14273	14130	0		2024 12 INV P		37.12	B6242	404035 REPAIR PARTS
	001151	HOME HARDWARE CENTER	14091	13942	0		2024 12 INV P		13.49	B6143	403917 REPAIR
	001151	HOME HARDWARE CENTER	14094	13945	0		2024 12 INV P		621.02	B6143	403917 REPAIR
									634.51		
	001354	AVOYELLES OUTDOORS,	14189	14042	0		2024 12 INV P		325.39	B6241	404008 SUPPLIES for REPAIR
	001354	AVOYELLES OUTDOORS,	14191	14044	0		2024 12 INV P		144.89	B6241	404008 SUPPLIES for REPAIR
	001354	AVOYELLES OUTDOORS,	14192	14045	0		2024 12 INV P		60.94	B6241	404008 SUPPLIES for REPAIR
	001354	AVOYELLES OUTDOORS,	14193	14046	0		2024 12 INV P		196.76	B6241	404008 SUPPLIES for REPAIR
	001354	AVOYELLES OUTDOORS,	14194	14047	0		2024 12 INV P		14.49	B6241	404008 SUPPLIES for REPAIR
									742.47		
	002988	COBURN'S SUPPLY CO,	14286	14145	0		2024 12 INV P		2,893.94	B6242	404030 REPAIR PARTS WAREHO
	003380	CENTRAL AIRE MARKSVI	14294	14153	0		2024 12 INV P		165.00	B6241	404021 REPAIR MEDIA CENT
	003380	CENTRAL AIRE MARKSVI	14299	14158	0		2024 12 INV P		150.00	B6241	404021 REPAIR A/C PAC
									315.00		
	005013	ECONOMICAL JANITORIA	14745	14627		20241603	2024 12 INV A		1,823.48	JUN 24	2 WET/DRY VA
ACCOUNT TOTAL									6,446.52		
		Telephone Postage Internet									
40050008	553000										
	001875	VERIZON WIRELESS	14123	13974	0		2024 12 INV P		84.24	B6242	404095 MAY INVOICE CELL PH
	001875	VERIZON WIRELESS	14125	13976	0		2024 12 INV P		84.24	B6242	404095 JUNE INVOICE CELL P
									168.48		
ACCOUNT TOTAL									168.48		
		Rep&MaintServEquip									
40050009	543000										
	001010	AVOYELLES GLASS & MI	14675	14554	0		2024 12 INV P		76.16	B630	404173 AHS FENCE REPAIR
	002674	CENTRAL TRUCK OF MAR	14440	14308	0		2024 12 INV P		104.96	B6271	404111 C-CLAMPS
	002674	CENTRAL TRUCK OF MAR	14441	14309	0		2024 12 INV P		214.96	B6271	404111 MAINTENANCE
	002674	CENTRAL TRUCK OF MAR	14442	14310	0		2024 12 INV P		261.87	B6271	404111 OIL FILTER
	002674	CENTRAL TRUCK OF MAR	14443	14311	0		2024 12 INV P		419.99	B6271	404111 DEWALT 15 DEG ROOFI
	002674	CENTRAL TRUCK OF MAR	14444	14312	0		2024 12 INV P		209.97	B6271	404111 GRINDER

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/12 TO 2024/12		ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP S	CHECK RUN	CHECK	DESCRIPTION
										1,211.75
ACCOUNT TOTAL										1,287.91
40262010	558200	Travel Expense Reimb								
027334	MURRAY CARLOCK	14116	13967	0	2024 12	INV P		270.01	B6242	404070 TRAVEL EXPENSE FOR
027334	MURRAY CARLOCK	14120	13971	0	2024 12	INV P		349.74	B6242	404070 TRAVEL EXPENSE FOR
										619.75
ACCOUNT TOTAL										619.75
40262020	543000	Rep&MaintServEquip								
001858	JUNEAU'S CAJUN AIR L	14206	14060	0	2024 12	INV P		462.00	B6242	404055 SERVICE CALL-REPAIR
002988	COBURN'S SUPPLY CO,	14179	14032	0	2024 12	INV P		691.50	B6242	404030 SUPPLIES FOR REPAIR
003146	BAYOU MOSQUITO & PES	14201	14054	0	2024 12	INV P		47.00	B6241	404010 MONTHLY RODENT CONT
003146	BAYOU MOSQUITO & PES	14762	14644	0	2024 12	INV A		47.00	JUN 24	RODENT CONTROL
										94.00
003672	ROBERT LEMOINE BUILD	14181	14034	0	2024 12	INV P		22.05	B6242	404079 SUPPLIES for REPAIR
003672	ROBERT LEMOINE BUILD	14182	14035	0	2024 12	INV P		19.03	B6242	404079 SUPPLIES for REPAIR
003672	ROBERT LEMOINE BUILD	14183	14036	0	2024 12	INV P		3.48	B6242	404079 SUPPLIES for REPAIR
003672	ROBERT LEMOINE BUILD	14184	14037	0	2024 12	INV P		402.15	B6242	404079 SUPPLIES for REPAIR
003672	ROBERT LEMOINE BUILD	14185	14038	0	2024 12	INV P		20.47	B6242	404079 SUPPLIES for REPAIR
										467.18
007756	GAILLARD PEST CONTRO	13860	13695	0	2024 12	INV P		550.00	B6143	403908 pest control may an
009003	INTERFACE SECURITY S	12735	11917	0	2024 12	INV P		59.49	B624	403808 ALARM & FIRE-MONITO
009003	INTERFACE SECURITY S	14216	14070	0	2024 12	INV P		74.36	B6242	404052 ALARM MONITORING
009003	INTERFACE SECURITY S	14220	14074	0	2024 12	INV P		59.49	B6242	404052 FIRE ALARM MONITORI
										193.34
027261	X TERMINATE	14395	14261	20241269	2024 12	INV P		850.00	B6242	404098 AHS Termite inspect
027500	Watchfire	14166	14017	0	2024 12	INV P		316.00	B6242	404097 AHS
ACCOUNT TOTAL										3,624.02
40262030	543000	Rep&MaintServEquip								
002045	BUNKIE ELEMENTARY SC	14525	14397	0	2024 12	INV P		254.78	B630	404182 REIMBURSEMENT /SCOT
003941	HLA ENTERPRISES	14162	14013	0	2024 12	INV P		850.00	B6242	404049 BES LAWN SERVICE
003941	HLA ENTERPRISES	14683	14562	0	2024 12	INV P		850.00	B630	404211 LAWN SERVICE/BELA
										1,700.00

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/12 TO 2024/12									
ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
009003 INTERFACE SECURITY S	14217	14071	0	2024 12	INV	P	98.16	B6242	404052 FIRE ALARM MONITORI
015050 ORKIN EXTERMINATING	14223	14077	0	2024 12	INV	P	95.99	B6242	404074 MONTHLY PEST CONROL
015050 ORKIN EXTERMINATING	14224	14078	0	2024 12	INV	P	262.99	B6242	404074 MONTHLY PEST CONROL
							<b>358.98</b>		
019689 SAFE AND SOUND SECUR	14214	14068	0	2024 12	INV	P	57.00	B6242	404082 SECURITY MONITORING
ACCOUNT TOTAL							2,468.92		
40262040 543000									Rep&MaintServEquip
000514 SCOTT'S ACE HARDWARE	14270	14126	0	2024 12	INV	P	71.63	B6242	404085 BHS SUPPLIES
000514 SCOTT'S ACE HARDWARE	14271	14127	0	2024 12	INV	P	29.89	B6242	404085 BHS SUPPLIES
000514 SCOTT'S ACE HARDWARE	14439	14307	0	2024 12	INV	P	18.06	B6271	404154 RECEPTACLE WALL PLA
							<b>119.58</b>		
002862 OFFICE OF STATE FIRE	14204	14057	0	2024 12	INV	P	385.00	B6242	404073 FIRE MARSHALL BOILE
002988 COBURN'S SUPPLY CO,	14285	14144	0	2024 12	INV	P	382.38	B6242	404030 BHS REPAIR
004427 WASTE CONNECTIONS BA	14197	14050	0	2024 12	INV	P	190.18	B6242	404096 DUMPSTER BHS BASEBA
004722 DUCOTE GRASS CUTTING	13734	13562	0	2024 12	INV	P	455.00	B6143	403901 BHS Grass cutting
004722 DUCOTE GRASS CUTTING	13735	13563	0	2024 12	INV	P	455.00	B6143	403901 BHS Grass cutting
004722 DUCOTE GRASS CUTTING	13736	13564	0	2024 12	INV	P	455.00	B6143	403901 BHS Grass cutting
004722 DUCOTE GRASS CUTTING	13737	13565	0	2024 12	INV	P	455.00	B6143	403901 BHS Grass cutting
004722 DUCOTE GRASS CUTTING	13738	13566	0	2024 12	INV	P	125.00	B6143	403901 Cut grass on extra
004722 DUCOTE GRASS CUTTING	13739	13567	0	2024 12	INV	P	125.00	B6143	403901 Cut grass on extra
004722 DUCOTE GRASS CUTTING	14733	14615	0	2024 12	INV	A	455.00	june 24	Grass Cutting
004722 DUCOTE GRASS CUTTING	14734	14616	0	2024 12	INV	A	455.00	june 24	Grass Cutting
004722 DUCOTE GRASS CUTTING	14735	14617	0	2024 12	INV	A	455.00	june24	Grass Cutting
004722 DUCOTE GRASS CUTTING	14736	14618	0	2024 12	INV	A	455.00	june 24	Grass Cutting
004722 DUCOTE GRASS CUTTING	14737	14619	0	2024 12	INV	A	125.00	june 24	Extra lot in Bunkie
004722 DUCOTE GRASS CUTTING	14738	14620	0	2024 12	INV	A	125.00	june 24	Extra lot in Bunkie
							<b>4,140.00</b>		
009003 INTERFACE SECURITY S	12735	11917	0	2024 12	INV	P	74.36	B624	403808 ALARM & FIRE-MONITO
009003 INTERFACE SECURITY S	14220	14074	0	2024 12	INV	P	74.36	B6242	404052 FIRE ALARM MONITORI
							<b>148.72</b>		
015050 ORKIN EXTERMINATING	14221	14075	0	2024 12	INV	P	114.99	B6242	404074 MONTHLY PEST CONROL
015050 ORKIN EXTERMINATING	14222	14076	0	2024 12	INV	P	146.99	B6242	404074 MONTHLY PEST CONROL
							<b>261.98</b>		
ACCOUNT TOTAL							5,627.84		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/12 TO 2024/12									
ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
40262050 543000									Rep&MaintServEquip
003380 CENTRAL AIRE MARKSVI	14295	14154	0	2024 12	INV	P			150.00 B6241 404021 REPAIR A/C SPED BL
005519 RUSK CARPENTRY, LLC	14274	14131	0	2024 12	INV	P			2,985.00 B6242 404081 CES WATER LEAK BY G
007756 GAILLARD PEST CONTRO	13733	13561	0	2024 12	INV	P			275.00 B6143 403908 Monthly pest contro
007756 GAILLARD PEST CONTRO	14772	14655	0	2024 12	INV	A			275.00 june24 Monthly Pest Contro
									550.00
027253 A & P Lawn	14088	13939	0	2024 12	INV	P			1,760.00 B6143 403857 CES LAWN SERVICE MA
027261 X TERMINATE	14754	14636	0	2024 12	INV	A			750.00 JUN 24 TERMITE CONTROL
									ACCOUNT TOTAL 6,195.00
40262060 543000									Rep&MaintServEquip
002393 CENLA ENVIRONMENTAL	14089	13940	0	2024 12	INV	P			70.00 B6143 403885 LES
003380 CENTRAL AIRE MARKSVI	14302	14162	0	2024 12	INV	P			2,835.00 B6241 404021 REPAIR LES SEWER PL
003380 CENTRAL AIRE MARKSVI	14303	14164	0	2024 12	INV	P			1,500.00 B6241 404021 REPAIR LES OFFICE R
003380 CENTRAL AIRE MARKSVI	14305	14165	0	2024 12	INV	P			75.00 B6241 404021 REPAIR LES PRE K HV
003380 CENTRAL AIRE MARKSVI	14306	14166	0	2024 12	INV	P			770.00 B6241 404021 REPAIR LES GYM WALL
									5,180.00
003941 HLA ENTERPRISES	14165	14016	0	2024 12	INV	P			800.00 B6242 404049 LAWN SERVICE LES
003941 HLA ENTERPRISES	14456	14324	0	2024 12	INV	P			800.00 B6271 404131 GRASS CUTTING/LES
003941 HLA ENTERPRISES	14681	14560	0	2024 12	INV	P			800.00 B630 404211 LAWN SERVICE/LES
									2,400.00
027261 X TERMINATE	14096	13947	0	2024 12	INV	P			250.00 B6143 403991 LES GENERAL PEST
027261 X TERMINATE	14097	13948	0	2024 12	INV	P			75.00 B6143 403991 LES CAFETERIA GENER
027261 X TERMINATE	14752	14634	0	2024 12	INV	A			250.00 JUN 24 PEST CONTROL
									575.00
027501 Convergint-Alexandri	14462	14330	0	2024 12	INV	P			310.00 B6271 404120 SECURITY SYSTEMS
									ACCOUNT TOTAL 8,535.00
40262070 543000									Rep&MaintServEquip
002840 GREENPOINT AG, LLC	14464	14333	0	2024 12	INV	P			76.10 B6271 404128 UREA
									ACCOUNT TOTAL 76.10
40262080 543000									Rep&MaintServEquip
027261 X TERMINATE	14098	13949	0	2024 12	INV	P			60.00 B6143 403991 MES CAFETERIA GENER
027261 X TERMINATE	14099	13950	0	2024 12	INV	P			230.00 B6143 403991 MES CAFETERIA GENER
027261 X TERMINATE	14100	13951	0	2024 12	INV	P			1,320.00 B6143 403991 MES PORTABLE BLDG
027261 X TERMINATE	14753	14635	0	2024 12	INV	A			230.00 JUN 24 PEST CONTROL

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/12 TO 2024/12		ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
									1,840.00		
ACCOUNT TOTAL									1,840.00		
40262090	543000					Rep&Maint		ServEquip			
001354	AVOYELLES	OUTDOORS,	13001	12186	0	2024	12	INV P	287.98	B624	403797 BLOWER/FUEL MIX
001354	AVOYELLES	OUTDOORS,	13003	12188	0	2024	12	INV P	297.57	B624	403797 KEYS
001354	AVOYELLES	OUTDOORS,	13703	13529	0	2024	12	INV P	381.82	B6143	403869 KEYS, FUEL MIX, ETC
001354	AVOYELLES	OUTDOORS,	13704	13530	0	2024	12	INV P	86.99	B6143	403869 keys
001354	AVOYELLES	OUTDOORS,	13709	13535	0	2024	12	INV P	110.93	B6241	404008 fuel mix, door knob
001354	AVOYELLES	OUTDOORS,	13710	13536	0	2024	12	INV P	51.98	B6241	404008 keys, bulbs
001354	AVOYELLES	OUTDOORS,	13711	13537	0	2024	12	INV P	53.98	B6241	404008 trimmer head, safet
001354	AVOYELLES	OUTDOORS,	13712	13538	0	2024	12	INV P	107.46	B6241	404008 keys, blower repair
001354	AVOYELLES	OUTDOORS,	13713	13539	0	2024	12	INV P	245.52	B6241	404008 sprinklers, hoses
001354	AVOYELLES	OUTDOORS,	13714	13540	0	2024	12	INV P	235.47	B6241	404008 keys, sprayer
001354	AVOYELLES	OUTDOORS,	13715	13541	0	2024	12	INV P	27.96	B6241	404008 plungers
001354	AVOYELLES	OUTDOORS,	13716	13542	0	2024	12	INV P	182.99	B6241	404008 keys
001354	AVOYELLES	OUTDOORS,	13717	13543	0	2024	12	INV P	79.53	B6241	404008 locks and keys
001354	AVOYELLES	OUTDOORS,	13718	13544	0	2024	12	INV P	116.45	B6241	404008 locks, spray paint
001354	AVOYELLES	OUTDOORS,	13719	13545	0	2024	12	INV P	103.99	B6241	404008 keys
001354	AVOYELLES	OUTDOORS,	13720	13546	0	2024	12	INV P	103.28	B6241	404008 locks and keys
001354	AVOYELLES	OUTDOORS,	13721	13547	0	2024	12	INV P	27.99	B6241	404008 keys
001354	AVOYELLES	OUTDOORS,	13722	13548	0	2024	12	INV P	65.95	B6241	404008 blades, fuel mix
									2,567.84		
002159	BROWN SECURITY SYSTE	14200		14053	0	2024	12	INV P	1,032.72	B6241	404016 MAINTENANCE ON INTE
003146	BAYOU MOSQUITO & PES	14202		14055	0	2024	12	INV P	105.00	B6241	404010 MONTHLY RODENT CONT
003146	BAYOU MOSQUITO & PES	14760		14642	0	2024	12	INV A	105.00	JUN 24	RODENT CONTROL
									210.00		
003380	CENTRAL AIRE MARKSVI	14300		14160	0	2024	12	INV P	150.00	B6241	404021 REPAIR MHS MIDDLE S
003380	CENTRAL AIRE MARKSVI	14301		14161	0	2024	12	INV P	425.00	B6241	404021 REPAIR MHS FIELD HO
									575.00		
003472	THE FISH NET COMPANY	14136		13987	0	2024	12	INV P	877.52	B6242	404092 MHS SOFTBALL
009003	INTERFACE SECURITY S	12735		11917	0	2024	12	INV P	76.11	B624	403808 ALARM & FIRE-MONITO
009003	INTERFACE SECURITY S	14218		14072	0	2024	12	INV P	473.55	B6242	404052 SERVICE MHS GYM,AG,
009003	INTERFACE SECURITY S	14220		14074	0	2024	12	INV P	76.11	B6242	404052 FIRE ALARM MONITORI
									625.77		
019689	SAFE AND SOUND SECUR	14214		14068	0	2024	12	INV P	57.00	B6242	404082 SECURITY MONITORING
ACCOUNT TOTAL									5,945.85		
40262100	543000					Rep&Maint		ServEquip			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/12 TO 2024/12											
ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION		
005000 lem	14209	14063	0	2024 12	INV	P	180.00	B6242	404061	SERVICE CALL SECOND	
007756 GAILLARD PEST CONTRO	12998	12183	0	2024 12	INV	P	275.00	B5312	403773	Pest Control	
007756 GAILLARD PEST CONTRO	14656	14533	0	2024 12	INV	P	275.00	B630	404205	Pest Control	
							550.00				
009003 INTERFACE SECURITY S	12735	11917	0	2024 12	INV	P	74.60	B624	403808	ALARM & FIRE-MONITO	
009003 INTERFACE SECURITY S	14220	14074	0	2024 12	INV	P	74.60	B6242	404052	FIRE ALARM MONITORI	
							149.20				
ACCOUNT TOTAL							879.20				
40262110 543000						Rep&MaintServEquip					
001268 ADAMS PEST CONTROL	14211	14065	0	2024 12	INV	P	110.00	B6241	404003	MONTHLY PEST CONTRO	
002862 OFFICE OF STATE FIRE	14204	14057	0	2024 12	INV	P	55.00	B6242	404073	FIRE MARSHALL BOILE	
004797 HANDLEY BUILDING MAT	14187	14040	0	2024 12	INV	P	69.15	B6242	404048	SUPPLIES for REPAIR	
005000 lem	14207	14061	0	2024 12	INV	P	105.00	B6242	404061	SERVICE CALL 4TH GR	
005000 lem	14208	14062	0	2024 12	INV	P	240.00	B6242	404061	SERVICE CALL CAFETE	
005000 lem	14769	14652	0	2024 12	INV	A	160.00	JUN 24		AC REPAIR	
							505.00				
009003 INTERFACE SECURITY S	14219	14073	0	2024 12	INV	P	1,675.21	B6242	404052	SERVICE RES REPLACE	
ACCOUNT TOTAL							2,414.36				
40262120 543000						Rep&MaintServEquip					
003146 BAYOU MOSQUITO & PES	14203	14056	0	2024 12	INV	P	98.00	B6241	404010	MONTHLY RODENT CONT	
009003 INTERFACE SECURITY S	14220	14074	0	2024 12	INV	P	70.00	B6242	404052	FIRE ALARM MONITORI	
ACCOUNT TOTAL							168.00				
40262130 543000						Rep&MaintServEquip					
001003 ADAMS PEST CONTROL,	14768	14651	0	2024 12	INV	A	51.00	JUN 24		PEST CONTROL	
ACCOUNT TOTAL							51.00				
40262140 543000						Rep&MaintServEquip					
001151 HOME HARDWARE CENTER	14092	13943	0	2024 12	INV	P	5.39	B6143	403917	REPAIR	
001151 HOME HARDWARE CENTER	14475	14344	0	2024 12	INV	P	49.86	B6271	404132	NAILS/SCREWS	
							55.25				
001195 ULINE	14610	14484	20241554	2024 12	INV	P	836.40	B6301	404262	S-24374G FREE JUMBO	
001917 SEQUEL ELECTRICAL SU	14766	14649	0	2024 12	INV	A	645.02	JUN 24		EMERGENCY LIGHTS	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/12 TO 2024/12		ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP S	CHECK RUN	CHECK	DESCRIPTION	
002189	BATTERY WAREHOUSE OF	14459	14328	0	2024 12	INV P	130.90	B6271	404108	BATTERY/KUBOTA TRAC	
002669	UNITED RENTALS (NORT	14667	14544	0	2024 12	INV P	1,296.00	B6301	404263	SUPPLIES/CART RENTA	
002988	COBURN'S SUPPLY CO,	14180	14033	0	2024 12	INV P	160.91	B6242	404030	SUPPLIES FOR REPAIR	
003380	CENTRAL AIRE MARKSVI	14296	14155	0	2024 12	INV P	3,000.00	B6241	404021	REPAIR - REMOVAL CL	
004294	BAYOU READY MIX	14154	14005	0	2024 12	INV P	1,256.00	B6241	404011	BUS BARN ENTRANCE T	
005013	ECONOMICAL JANITORIA	14669	14547	20241570	2024 12	INV P	6,696.15	B630	404200	JANITORIAL SUPPLIES	
005013	ECONOMICAL JANITORIA	14670	14548	20241570	2024 12	INV P	2,585.00	B630	404200	JANITORIAL SUPPLIES	
							9,281.15				
012007	LONG'S PREFERRED PRO	14628	14503	20241571	2024 12	INV P	34,806.00	B6301	404231	JANITORIAL SUPPLIES	
018001	RED BALL OXYGEN CO.,	14215	14069	0	2024 12	INV P	253.48	B6242	404078	INDUSTRIAL HELIUM,O	
019111	SUPERIOR OIL & LUBE,	14106	13957	0	2024 12	INV P	76.45	B6143	403975	WHITE FORD TRUCK AR	
027383	baham's portables	14178	14031	0	2024 12	INV P	1,529.00	B6242	404027	ROLL OFF DUMPSTER A	
ACCOUNT TOTAL							53,326.56				
40262160	543000					Rep&MaintServEquip					
001003	ADAMS PEST CONTROL,	14661	14538	0	2024 12	INV P	78.00	B630	404168	PEST CONTROL	
001268	ADAMS PEST CONTROL	14213	14067	0	2024 12	INV P	36.00	B6241	404003	MONTHLY GENERAL PES	
002988	COBURN'S SUPPLY CO,	14751	14633	0	2024 12	INV A	867.48	JUN 24		GENERAL WIRE TELETU	
003380	CENTRAL AIRE MARKSVI	14288	14147	0	2024 12	INV P	75.00	B6241	404021	REPAIR A/C CENTRAL	
003380	CENTRAL AIRE MARKSVI	14289	14148	0	2024 12	INV P	175.00	B6241	404021	REPAIR A/C CENTRAL	
							250.00				
004427	WASTE CONNECTIONS BA	14196	14049	0	2024 12	INV P	126.88	B6242	404096	DUMPSTER CENTRAL OF	
ACCOUNT TOTAL							1,358.36				
FUND 4005 Special Maintenance						TOTAL:	113,264.07				

## PERSONNEL CHANGES

### BUNKIE ELEMENTARY LEARNING ACADEMY

Resignation of Beverly Boyd, food service technician, effective at the end of the day May 24, 2024.

Transfer/Appopintment Jennifer R. Nicholas, teacher, from Lafargue Elementary, effective August 2, 2024 through May 27, 2025.

Appointment of Shane D. Marquardt, teacher, effective August 2, 2024 Through May 27, 2025.

Appointment of Joni M. Roy, teacher, effective August 2, 2024 through December 20, 2024.

Appointment of Kaylie E. McCoy, (TAT) teacher, effective August 2, 2024 through December 20, 2024.

Appointment of Peggy Joshua, (retired) teacher, effective August 2, 2024 through December 20, 2024.

Transfer/Appointment of Dorethea M. Haywood, from Regular Education to Special Education K-3, (TAT) teacher, effective August 2, 2024 through December 20, 2024.

### COTTONPORT ELEMENTARY SCHOOL

Transfer/Appointment of Marcy P. Bonnette, Assistant Principal, from Lafargue Elementary, effective July 19, 2024 through June 12, 2026.

Transfer/Appointment of Allison L. Lacombe, from Plaucheville Elementary, teacher, effective August 2, 2024 through May 27, 2025.



Appointment of Gail B. Harvey,  
(retired) teacher, effective August 2,  
2024 through December 20, 2024.

Appointment of Brandi L. Williams,  
teacher, effective August 2, 2024  
through December 20, 2024.

Appointment of Keonte R. Wells,  
teacher, effective August 2, 2024  
through December 20, 2024.

Appointment of Tomika T. Simmons,  
effective August 2, 2024 through  
December 20, 2024.

Appointment of Destiny N. Woodall,  
(TAT) teacher, effective August 2,  
2024 through December 20, 2024.

Appointment of Nicki K. Pierite,  
(TAT) teacher, effective August 2,  
2024 through December 20, 2024.

Transfer/Appointment of Regis F.  
Perry, from paraprofessional to  
(TAT) teacher, effective August 2,  
2024 through December 20, 2024.

Appointment of Baylee V. Lemoine,  
(TAT) teacher, effective August 2,  
2024 through December 20, 2024.

Appointment of Mallory L. Clark,  
Kindergarten teacher, effective  
August 2, 2024 through December  
20, 2024.

Appointment of Erica M. Tucker,  
Kindergarten teacher, effective  
August 2, 2024 through December  
20, 2024.

Appointment of Joseph G. Head,  
Special Education Resource teacher,

LAFARGUE ELEMENTARY SCHOOL

effective August 2, 2024 through December 20, 2024.

Appointment of Sharon Smoot, (TAT) Special Education Pre-K teacher, effective August 2, 2024 through December 20, 2024.

Appointment of Anna Bradshaw, (part-time) ESSER III Funding (50%) Instructional Coach, effective July 19, 2024 through June 6, 2025.

Transfer/Appointment of Brandi Lee, from teacher to Assistant Principal, effective July 19, 2024 through June 12, 2026.

Transfer/Appointment of Christy Guillot, from Kindergarten teacher to First Grade teacher, effective August 2, 2024 through May 27, 2025.

Transfer/Appointment of Melissa O. Bordelon, from Marksville Elementary, teacher, effective August 2, 2024 through May 27, 2025.

Transfer/Appointment of Sara L. Ducote, from Plaquemine Elementary, teacher, effective August 2, 2024 through May 27, 2025.

Appointment of Abby M. Baronne, teacher, effective August 2, 2024 through May 27, 2025.

Appointment of Cady B. Brown, (TAT) teacher, effective August 2, 2024 through December 20, 2024.

MARKSVILLE ELEMENTARY SCHOOL

Appointment of Holly L. Williams, (TAT) Kindergarten teacher, effective August 2, 2024 through December 20, 2024.

Transfer/Appointment of Jessica Dauzat, from Regular Education to Title I CSR teacher, effective August 2, 2024 through May 27, 2025.

Resignation of Elizabeth Curole, teacher, effective June 14, 2024.

Resignation of Patricia Bonton, paraprofessional, effective June 18, 2024.

Resignation of Lindsey Gagnard, teacher, effective July 2, 2024.

Transfer/Appointment of Michael T. Broussard, Assistant Principal, from Marksville High School, effective July 19, 2024 through June 12, 2026.

Appointment of Lauren Ducote, (retired) teacher, effective August 2, 2024 through December 20, 2024.

Appointment of Allie M. Dunn, teacher, effective August 2, 2024, through December 20, 2024.

Appointment of Debra C. Hale, teacher, effective August 2, 2024 through May 27, 2025.

Appointment of Courtney C. Marsh, teacher, effective August 2, 2024 through December 20, 2024.

Appointment of James M. Lee, (TAT) teacher, effective August 2, 2024 through December 20, 2024.

Appointment of Morgan K. Lemoine, (TAT) teacher, effective August 2, 2024 through December 20, 2024.

Appointment of Dinika G. Nelson, (TAT) teacher, effective August 2, 2024 through December 20, 2024.

Transfer/Appointment of Aslyn M. Dennie, from Riverside Elementary, (TAT) teacher, effective August 2, 2024 through December 20, 2024.

Transfer/Appointment of Kayla D. Landry, Kindergarten teacher, from Cottonport Elementary, effective August 2, 2024 through May 27, 2025.

Appointment of Brittany R. Gentry, (TAT) Kindergarten teacher, effective August 2, 2024 through December 20, 2024.

Transfer/Appointment of Hope N. Dupuy, from Regular Education to Title I CSR teacher, effective August 2, 2024 through May 27, 2025.

Appointment of Shantel B. Massey, Special Education High Needs teacher, effective August 2, 2024 through December 20, 2024.

Change Funding Source for Claudette Lemoine, from Child Specific IDEA-B to Special Education paraprofessional, effective August 2, 2024.

Resignation of June Mayeaux, Food Service Technician, effective May 24, 2024, for the purpose of retirement.

PLAUCHEVILLE ELEMENTARY SCHOOL

Appointment of Jessica A. Ducote, teacher, effective August 2, 2024 through December 20, 2024.

Appointment of Mandy L. Guillory, teacher, effective August 2, 2024 through December 20, 2024.

Appointment of Jessica A. Gauthier, teacher, effective August 2, 2024 through December 20, 2024.

Appointment of Ty D. Wagner, (TAT) teacher, effective August 2, 2024 through December 20, 2024.

Appointment of Tiffany B. Lewis (TAT) teacher, effective August 2, 2024 through December 20, 2024.

Appointment of Jessika M. Smith, (TAT) teacher, effective August 2, 2024 through December 20, 2024.

Appointment of Daphne KLingensmith, (TAT) teacher, effective August 2, 2024 through December 20, 2024.

Appointment of Cassidy L. Martin, (TAT) teacher, effective August 2, 2024 through December 20, 2024.

Transfer/Appointment of Melissa N. Mayeux, from Avoyelles High (TAT) teacher, effective August 2, 2024 through December 20, 2024.

Transfer/Appointment of Haley L. Demars, from Cottonport Elementary (TAT) teacher, effective August 2, 2024 through December 20, 2024.

Appointment of Mandi P. Eisler, (TAT) Kindergarten teacher,

RIVERSIDE ELEMENTARY SCHOOL

effective August 2, 2024 through  
December 20, 2024.

Appointment of Aliya M. Callegari,  
(TAT) Kindergarten teacher,  
effective August 2, 2024 through  
December 20, 2024.

Appointment of Anna Bradshaw,  
(part-time) ESSER III Funding (50%)  
Instructional Coach, effective July  
19, 2024 through June 6, 2025.

Transfer/Appointment of Ronald  
Washington, from Avoyelles High  
JAG paraprofessional to ISS  
Behavioral Interventionist, effective  
August 2, 2024.

Appointment of Karli R. Kelone,  
teacher, effective August 2, 2024  
through May 27, 2025.

Transfer/Appointment of Madyson  
R. Galland, teacher, from Marksville  
Elementary, effective August 2, 2024  
through December 20, 2024.

Appointment of Amber V. Bordelon,  
(TAT) teacher, effective August 2,  
2024 through December 20, 2024.

Appointment of Shawnita L. Scott,  
(TAT) teacher, effective August 2,  
2024 through December 20, 2024.

Appointment of Brandy N. Laprairie,  
(TAT) teacher, effective August 2,  
2024 through December 20, 2024.

Transfer/Appointment of Andre'  
Spruill, from Marksville Elementary  
Title I Pre-K teacher, effective  
August 2, 2024 through May 27,  
2025.

AVOYELLES HIGH SCHOOL

Transfer/Appointment of Jamie C. Farnham, from Special Education Resources to High Needs teacher, effective August 2, 2024 through May 27, 2025.

Appointment of Samuel Daniels, K-6 Special Education teacher, effective August 2, 2024 through May 27, 2025.

Transfer/Appointment of Shauntelle D. Clark, from Title I Pre-K paraprofessional to Special Education Self-contained paraprofessional, effective August 2, 2024.

Transfer/Appointment of Susan D. Cole, Assistant Principal, from Cottonport Elementary, effective July 19, 2024 through June 12, 2026.

Transfer/Appointment of Anne Lemoine, from Music teacher to Elective/Foreign Language teacher, effective August 2, 2024 through May 27, 2025.

Appointment of Brandon J. Speer, teacher, effective August 2, 2024 through December 20, 2024.

Appointment of Chet A. Broussard, teacher, effective August 2, 2024 through December 20, 2024.

Appointment of Leah D. Ducote, (TAT) teacher, effective August 2, 2024 through December 20, 2024.

Appointment of Teeonna L. Barkley, (TAT) teacher, effective August 2, 2024 through December 20, 2024.

BUNKIE MAGNET HIGH SCHOOL

Appointment of Courtney M. Cater, (TAT) music teacher, effective August 2, 2024 through December 20, 2024.

Appointment of Leah F. Allen, (TAT) Business teacher, effective August 2, 2024 through December 20, 2024.

Appointment of Alisha L. Williams, teacher, effective August 2, 2024 through May 27, 2025.

Transfer/Appointment of Bryant G. Humphrey, Assistant Principal, from Marksville High School, effective July 19, 2024 through June 12, 2026.

Appointment of David E. Dyson, (retired) teacher, effective August 2, 2024 through December 20, 2024.

Appointment of Misty Blanchard, teacher, effective August 2, 2024 through December 20, 2024.

Appointment of Gabrielle Savoy, teacher, effective August 2, 2024 through December 20, 2024.

Appointment of Kerry B. Smith, (TAT) teacher, effective August 2, 2024 through December 20, 2024.

Appointment of Kathy S. Boudreaux, Business teacher, effective August 2, 2024 through December 20, 2024.

Appointment of Robert W. Robinson, (TAT) Business teacher, effective August 2, 2024 through December 20, 2024.

Appointment of Carmen L. Cook (TAT) Self-contained teacher,



LOUISIANA SCHOOL FOR THE AGRICULTURAL SCIENCES

effective August 2, 2024 through December 20, 2024.

Resignation of Casey Nastasi, teacher, effective August 1, 2024.

Resignation of Michelle B. Lemoine, teacher, effective August 1, 2024.

Transfer/Appointment of Valerie B. Bandy, from Bunkie Elementary Learning Academy teacher, effective August 2, 2024 through May 27, 2025.

Transfer/Appointment of Brandy B. Dupont, from Bunkie Elementary Learning Academy teacher, effective August 2, 2024 through May 27, 2025.

Appointment of Casey D. Carnicle, teacher, effective August 2, 2024 through May 27, 2025.

Appointment of Khalil A. Roy, Career/Quest Success teacher, effective August 2, 2024 through December 20, 2024.

Appointment of Bonnie LeDuc, (retired) Business teacher, effective August 2, 2024 through December 20, 2024.

Transfer/Appointment of Guy Lemoine, from Plaucheville Elementary, content Mastery teacher, effective August 2, 2024 through May 27, 2025.

Transfer/Appointment of Nancy Filipi, from Food Service Technician to custodian, effective August 2, 2024.

MARKSVILLE HIGH SCHOOL

Resignation of Alex Perkins, teacher, effective July 31, 2024, for the purpose of retirement.

Transfer/Appointment of Claudine J. Rogers, Assistant Principal, from Marksville Elementary, effective July 19, 2024 through June 12, 2026.

Appointment of Devin A. Tipton, Assistant Principal, effective July 19, 2024 through June 12, 2026.

Appointment of Devin M. Davis, teacher, effective August 2, 2024 through December 20, 2024.

Appointment of Micki D. Johnson, teacher, effective August 2, 2024 through December 20, 2024.

Appointment of Rebecca E. Quick, teacher, effective August 2, 2024 through December 20, 2024.

Appointment of Phillip C. Augustine, teacher, effective August 2, 2024 through December 20, 2024.

Appointment of Amber M. Buckhalter, teacher, effective August 2, 2024 through December 20, 2024.

Appointment of Marla D. Drouin, teacher, effective August 2, 2024 through December 20, 2024.

Appointment of Kelsea Johnston, (TAT) teacher, effective August 2, 2024 through December 20, 2024.

Appointment of Jenna L. Dugas, (TAT) teacher, effective August 2, 2024 through December 20, 2024.

Appointment Jacqueline N. Jordan,  
(TAT) teacher, effective August 2,  
2024 through December 20, 2024.

Appointment of Tucker L. Dauzat,  
(TAT) teacher, effective August 2,  
2024 through December 20, 2024.

Appointment of Jasmine D. Williams,  
teacher, effective August 2, 2024  
through December 20, 2024.

Appointment of Daniel J. Scully,  
(TAT) Business teacher, effective  
August 2, 2024 through December  
20, 2024.

Appointment of Dillon M. Juneau,  
Elective/Business teacher, effective  
August 2, 2024 through December  
20, 2024.

Appointment of Yogesh Patel,  
content mastery teacher, effective  
August 2, 2024 through December  
20, 2024.

Appointment of Joshua T. Harper,  
(TAT) Special Education Content  
Mastery teacher, effective August 2,  
2024 through December 20, 2024.

Transfer/Appointment of Elydia F.  
Hill, from Marksville Elementary,  
Special Education paraprofessional,  
effective August 2, 2024.

Appointment of Blake J. Brevelle,  
bus driver, effective August 2, 2024.

Appointment of Allyn E. Ducote,  
Special Education teacher, effective  
August 2, 2024 through December  
20, 2024.

AVAP

PUPIL APPRAISAL CENTER

Transfer/Appointment of Angela N. Deville, from LaSAS (retired) Elementary teacher, effective August 2, 2024 through December 20, 2024.

Appointment of Catherine D. Tyler, (retired) (part-time) Early Interventionist, effective August 2, 2024 through December 20, 2024.

Appointment of Anna W. Ducotte, School Psychologist, effective July 18, 2024 through June 6, 2025.

PUPIL APPRAISAL/CENTRAL OFFICE

Resignation of Kylee A. Lemoine, Pupil Appraisal/Central Office Child Welfare and Attendance secretary, effective June 30, 2024.

**SERVICES AGREEMENT BETWEEN**

**BOARD OF SUPERVISORS OF LOUISIANA STATE UNIVERSITY  
AND AGRICULTURAL AND MECHANICAL COLLEGE on behalf of its  
LOUISIANA STATE UNIVERSITY HEALTH SCIENCES CENTER**

**AND**

**AVOUELLES PARISH SCHOOL BOARD  
221 TUNICA DRIVE WEST  
MARKSVILLE, LA 71351**

This agreement ("Agreement") is made and entered into by and between **AVOUELLES PARISH SCHOOL BOARD** hereinafter referred to as "CONTRACTING ENTITY", and the Board of Supervisors of Louisiana State University Agricultural and Mechanical College on behalf of its Louisiana State University Health Sciences Center, School of Allied Health Professions represented herein by Steve Nelson, M.D., Chancellor, Erin Dugan, Ph.D., Interim Dean, and Philip Wilson, Ph.D., Human Development Center, hereinafter referred to as "UNIVERSITY". Contractor and University are sometimes referred to individually as a "Party" and collectively as the "Parties."

WITNESSED:

In consideration of the mutual promises contained herein and intending to be bound, the Parties agree as follows:

**PERIOD OF CONTRACT:** This Agreement shall become effective on **July 1, 2024** and shall terminate on **June 30, 2025**.

**DESCRIPTION OF SERVICES:** University agrees to furnish the following services ("Services"): as set forth in Attachment A attached hereto and incorporated herein by reference.

**AMOUNT AND TERMS OF PAYMENT:** In consideration of the Services provided by the University, Contracting Entity hereby agrees to pay the University in an amount not to exceed **\$17,500.00**. If progress and/or completion to the reasonable satisfaction of the Contracting Entity is obtained, payments shall be made in accordance with Attachment B attached hereto and incorporated herein by reference.

**PAYMENT OF TAXES:** University accepts the responsibility for payment of taxes from the funds thus received under this Agreement under tax ID# 72-6087770.

**TERMINATION FOR CONVENIENCE:** Either Party may terminate this Agreement at any time by giving thirty (30) days written notice to the other Party. In the event the Contracting Entity terminates the Agreement under this section, University shall be entitled to payment for deliverables in progress to the extent work is performed satisfactorily.

**TERMINATION FOR CAUSE:** Either Party may terminate this Agreement upon breach by the other Party of any material provision of this Agreement, provided such breach continues for fifteen (15) days after receipt by the breaching party of written notice of such breach from non-breaching party.

**REMEDIES FOR DEFAULT:** Any claim or controversy arising out of this contract shall be resolved by the provisions of La. R.S. 39:1672.2-1672.4.

**RIGHT TO AUDIT:** It is hereby agreed that the University's Auditors, the State Legislative Auditor, Federal Auditors, University Auditors or those designated by the University shall have the right to inspect and audit, during Contracting Entity's regular business hours, the books and records that pertain to this Agreement.

**FUND USE:** University agrees not to use funds paid for services rendered under terms of this Agreement to urge any elector to vote for or against any candidate or proposition on an election ballot nor shall funds be used to lobby for or against any proposition. This shall not prevent the normal dissemination of factual information relative to a proposition on any election ballot or a proposition or matter having the effect of law being considered by the legislature or any local governing authority.

**OWNERSHIP:** All records, reports, documents and other material delivered or transmitted to the University by Contracting Entity shall remain the property of Contracting Entity, and shall be returned by the University to the Contracting Entity, at

Contracting Entity's expense, at termination or expiration of this Agreement. All records, reports, documents, or other material related to this Agreement and/or obtained or prepared by the University in connection with the performance of the Services contracted for herein shall become the property of Contracting Entity, and shall, upon request, be returned by the University to Contracting Entity, at Contracting Entity's expense, at termination or expiration of this Agreement.

**ASSIGNMENT:** Neither Party shall assign any interest in this Agreement without the prior written consent of the other Party, which shall not be unreasonably withheld.

**COMPLIANCE WITH REGULATIONS AND STANDARDS:** University shall, and shall assure that, all University Professionals providing Services under this Agreement meet all applicable federal, state and local laws and ordinances and applicable standards of all regulatory agencies that govern the provision of the Services provided under this Agreement.

**CONFIDENTIALITY:** The Parties hereby agree to comply with all applicable Federal and State laws, rules, and regulations concerning confidentiality, as well as the regulations concerning confidentiality that safeguard information, and the regulations implementing the Health Insurance Portability and Accountability Act of 1996, P.L. 104-191 ("HIPAA"), 45 C.F.R. Parts 160 and 164 ("The Privacy Rule").

**SUBCONTRACTING:** University shall not enter into any subcontract for work or services contemplated under this Agreement without obtaining prior written approval from Contracting Entity (which approval shall be attached to the original agreement); provided, however, that notwithstanding the foregoing, unless otherwise provided in this Agreement, such prior written approval shall not be required for the purchase by University of supplies and services which are incidental but necessary for the performance of the work required under this Agreement.

**MODIFICATIONS AND AMENDMENTS:** It is understood by both parties that this Agreement may be modified or amended only by written agreements signed and duly approved by those representatives of both parties so authorized to enter into agreements, and that no amendment or modification shall take effect until so approval by both Parties to the Agreement.

**DISCRIMINATION CLAUSE:** The Parties agree to abide by the requirements of the following as applicable: Title VI and VII of the Civil Rights Act of 1964, as amended by the Equal Employment Opportunity Act of 1972, Federal Executive Order 11246 as amended, the Rehabilitation Act of 1973, as amended, the Vietnam Era Veteran's Readjustment Assistance Act of 1974, Title IX of the Education Amendments of 1972, the Age Discrimination Act of 1975, the Fair Housing Act of 1968 as amended, and the Americans with Disabilities Act of 1990.

Further, the Parties agree not to discriminate in its employment practices and will render Services under this Agreement without regard to race, color, religion, sex, sexual orientation, national origin, political affiliation, disability or age. Any act of discrimination committed by either Party, or failure to comply with these statutory obligations when applicable shall be grounds for termination of this Agreement.

**EXCLUSIONS CERTIFICATION:** By executing this Agreement, the Parties hereby certify and represent that it and/or any of its officers, employees, or agents:

(a) are eligible to participate in federal and state programs and has not been excluded from such participation by any federal and/or state agency. By signing this document, both Parties also certify that neither its business entity nor any of its employees is currently listed as excluded or sanctioned by the Department of Health and Human Services, Office of Inspector General (OIG), or the General Services Administration (GSA). The Parties understand that if at any time during the term of this Agreement its business entity, or any of its employees appear on either listing, this Agreement will be immediately terminated;

(b) agrees that it will promptly notify the other Party to this Agreement in the event of any such debarment, exclusion, conviction, threat or indictment occurring during the term of this Agreement; and

(c) agrees not to employ any person in connection with any of the Services to be performed under this Agreement who has been debarred, excluded, or convicted of a crime for which a person can be debarred or excluded from any federal health care program.

In case of any violation of this Section, the Parties understand and agree that any penalties or liabilities levied as a result of such violation shall be fully paid by the violating Party. This Section shall survive termination or expiration of this Agreement.

ENTIRE AGREEMENT: Contracting Entity shall not be entitled to any benefit(s) other than those specified herein. No oral or written material not specifically incorporated herein shall be of any force and effect and no changes in or additions to this Agreement shall be recognized unless incorporated herein by amendment as provided herein, such amendment(s) to become effective on the date stipulated in such amendments. Contractor and University agree that this Agreement may be amended as needed to comply with state and federal regulations.

The terms and conditions set forth herein constitute the entire agreement between Contracting Entity and University.

THUS DONE AND SIGNED AT New Orleans, Louisiana this 26th day of June, 2024.

**University:**  
FOR BOARD OF SUPERVISORS OF  
LOUISIANA STATE UNIVERSITY AND  
AGRICULTURAL AND MECHANICAL  
COLLEGE

**Contracting Entity:**  
Avoyelles Parish School Board

\_\_\_\_\_ (signature)  
Steve Nelson, M.D.  
Chancellor  
Louisiana State University Health Sciences Center

\_\_\_\_\_ (signature)  
Karen Tutor  
Superintendent

\_\_\_\_\_ (signature)  
Erin Dugan, Ph.D.  
Interim Dean  
LSU Health Sciences Center  
School of Allied Health Professions in New Orleans

\_\_\_\_\_ (signature)  
Philip Wilson, Ph.D.  
Director, Human Development Center

## ATTACHMENT A

University and its Louisiana Autism Spectrum and Related Disabilities (LASARD) staff (hereinafter referred to as University Professionals) hereby agree to provide the following services to the Contracting Entity (**Avoyelles Parish**):

### **Training Events (Cottonport)**

- Beginning of year planning meeting, lasting up to one hour, to discuss and schedule coaching.
- **Coaching Sessions**
  - Up to 15 coaching sessions for a teacher or educational team. Coaching may occur at a classroom, school, or district level. The occurrence of any of the following may constitute a coaching session: preliminary meeting to identify goals and discuss strengths and challenges, classroom observation with feedback, modeling in classroom, record reviews, or collaborative meeting to problem solve. Any cancellation of a scheduled session by district/school with less than 24-hour notice may be counted as a coaching session. Each coaching session will be followed with feedback email for the educator and a debrief with the educator (in-person or virtual).

### **Total \$17,500.00**

Contractor agrees to keep all student records and observations confidential, to the extent allowed by law and in accordance with FERPA, unless direct, written permissions have been given to the LASARD team by the family to share. Consent forms must be provided before any student information is used or disclosed.

\*All Services may be provided online or in person. In person is preferred and will be prioritized. LASARD staff will make decision in conjunction with district staff following state, parish, school, and University guidelines.

\*Both Parties agree that scheduling of all sessions shall be made with at least 2 weeks advance notice to the other Party. University reserves the right to decline the dates provided by Contracting Entity should the dates provided not be available to fulfill the duties. Should either Party desire to cancel a scheduled session, it shall do so with at least 24 hours' notice. Any cancellation of a scheduled session by Contracting Entity with less than 24 hours' notice shall be counted as a coaching session. Should Contracting Entity cancel a session that cannot be rescheduled, Contracting Entity shall reimburse the University in the full amount as stated in this Agreement.

Contracting Entity hereby agrees to provide the following in order to assist University in effectively providing Services:

1. Communicating accurate information regarding training session to LASARD staff, including location, number of participants, date, and time, seven calendar days before scheduled event.
2. Providing space for professional training session(s), including tables, chairs, and electronic equipment as discussed with designated LASARD staff prior to session (e.g., projector, screen, audio speakers, etc.).
3. Assigning a primary point of contact at the school level to organize coaching activities.
4. Providing time and a confidential space to teachers and educational team involved in coaching sessions to attend pre- and post- observation meetings with LASARD staff and school designee.
5. Providing Project staff access to school data including, but not limited to, student assessment, behavior data, and IEP/IFSP information for designated students as requested.
6. Implementing jointly determined evidence-based practice recommendations aimed at improving outcomes for students with disabilities and supporting such students in making progress toward achieving Louisiana Department of Education (LDE) standards and individualized instructional targets.



## ATTACHMENT B

1. Contracting Entity shall furnish and maintain suitable workspace, equipment and supplies as may be required for the performance of University Professionals duties. The workspace is to be used by University Professionals only in connection with the University Professionals performance of this Agreement. All non-Professional personnel shall be mutually agreed upon for the proper performance of Contractor Professional duties and shall be employed by the Contracting Entity. Salaries, benefits, and personnel policies applicable to such persons employed by Contracting Entity shall be uniform with those of other Contracting Entity support staff in similar personnel classifications.
2. If at any time during the term of this Agreement the University through its University Professional ceases to perform University Professional's duties in accordance with this Agreement, then this Agreement shall immediately terminate and Contractor shall be entitled only to the compensation accrued, but unpaid as of the date of termination, and shall not be entitled to any additional compensation unless expressly agreed in writing.
3. For the Services as provided in this Agreement, Contracting Entity agrees to compensate University the maximum amount payable pursuant to this Agreement in the amount of **\$17,500.00**. *\*Payment in the amount of \$17,500 is due in full upon execution of this Agreement. Contracting Entity will NOT request any supporting documentation for payment other than the signed Agreement.*
4. University shall invoice Contracting Entity in the above amount of **\$17,500** in full upon execution of this Amendment.

The check shall be made payable to LSU Health Sciences Center and said check, or an enclosure therewith, must include the reference **HDC – LASARD RE: AH-25-109-096**

Invoices & documentation shall be sent to:

Avoyelles Parish School Board  
Attn: Dawn Pitre  
221 Tunica Drive  
West Marksville, LA 71351  
Email: [dpitre@avoyellespsb.com](mailto:dpitre@avoyellespsb.com)

Remit payment to:

LSUHSC Accounting Services  
433 Bolivar Street, 6<sup>th</sup> floor  
New Orleans, LA 70112

**SERVICES AGREEMENT BETWEEN**

**BOARD OF SUPERVISORS OF LOUISIANA STATE UNIVERSITY  
AND AGRICULTURAL AND MECHANICAL COLLEGE on behalf of its  
LOUISIANA STATE UNIVERSITY HEALTH SCIENCES CENTER**

**AND**

**AVOUELLES PARISH SCHOOL BOARD  
221 TUNICA DRIVE WEST  
MARKSVILLE, LA 71351**

This agreement ("Agreement") is made and entered into by and between **AVOUELLES PARISH SCHOOL BOARD** hereinafter referred to as "CONTRACTING ENTITY", and the Board of Supervisors of Louisiana State University Agricultural and Mechanical College on behalf of its Louisiana State University Health Sciences Center, School of Allied Health Professions represented herein by Steve Nelson, M.D., Chancellor, Erin Dugan, Ph.D., Interim Dean, and Philip Wilson, Ph.D., Human Development Center, hereinafter referred to as "UNIVERSITY". Contractor and University are sometimes referred to individually as a "Party" and collectively as the "Parties."

WITNESSED:

In consideration of the mutual promises contained herein and intending to be bound, the Parties agree as follows:

**PERIOD OF CONTRACT:** This Agreement shall become effective on **July 1, 2024** and shall terminate on **June 30, 2025**.

**DESCRIPTION OF SERVICES:** University agrees to furnish the following services ("Services"): as set forth in Attachment A attached hereto and incorporated herein by reference.

**AMOUNT AND TERMS OF PAYMENT:** In consideration of the Services provided by the University, Contracting Entity hereby agrees to pay the University in an amount not to exceed **\$17,500.00**. If progress and/or completion to the reasonable satisfaction of the Contracting Entity is obtained, payments shall be made in accordance with Attachment B attached hereto and incorporated herein by reference.

**PAYMENT OF TAXES:** University accepts the responsibility for payment of taxes from the funds thus received under this Agreement under tax ID# 72-6087770.

**TERMINATION FOR CONVENIENCE:** Either Party may terminate this Agreement at any time by giving thirty (30) days written notice to the other Party. In the event the Contracting Entity terminates the Agreement under this section, University shall be entitled to payment for deliverables in progress to the extent work is performed satisfactorily.

**TERMINATION FOR CAUSE:** Either Party may terminate this Agreement upon breach by the other Party of any material provision of this Agreement, provided such breach continues for fifteen (15) days after receipt by the breaching party of written notice of such breach from non-breaching party.

**REMEDIES FOR DEFAULT:** Any claim or controversy arising out of this contract shall be resolved by the provisions of La. R.S. 39:1672.2-1672.4.

**RIGHT TO AUDIT:** It is hereby agreed that the University's Auditors, the State Legislative Auditor, Federal Auditors, University Auditors or those designated by the University shall have the right to inspect and audit, during Contracting Entity's regular business hours, the books and records that pertain to this Agreement.

**FUND USE:** University agrees not to use funds paid for services rendered under terms of this Agreement to urge any elector to vote for or against any candidate or proposition on an election ballot nor shall funds be used to lobby for or against any proposition. This shall not prevent the normal dissemination of factual information relative to a proposition on any election ballot or a proposition or matter having the effect of law being considered by the legislature or any local governing authority.

**OWNERSHIP:** All records, reports, documents and other material delivered or transmitted to the University by Contracting Entity shall remain the property of Contracting Entity, and shall be returned by the University to the Contracting Entity, at

Contracting Entity's expense, at termination or expiration of this Agreement. All records, reports, documents, or other material related to this Agreement and/or obtained or prepared by the University in connection with the performance of the Services contracted for herein shall become the property of Contracting Entity, and shall, upon request, be returned by the University to Contracting Entity, at Contracting Entity's expense, at termination or expiration of this Agreement.

**ASSIGNMENT:** Neither Party shall assign any interest in this Agreement without the prior written consent of the other Party, which shall not be unreasonably withheld.

**COMPLIANCE WITH REGULATIONS AND STANDARDS:** University shall, and shall assure that, all University Professionals providing Services under this Agreement meet all applicable federal, state and local laws and ordinances and applicable standards of all regulatory agencies that govern the provision of the Services provided under this Agreement.

**CONFIDENTIALITY:** The Parties hereby agree to comply with all applicable Federal and State laws, rules, and regulations concerning confidentiality, as well as the regulations concerning confidentiality that safeguard information, and the regulations implementing the Health Insurance Portability and Accountability Act of 1996, P.L. 104-191 ("HIPAA"), 45 C.F.R. Parts 160 and 164 ("The Privacy Rule").

**SUBCONTRACTING:** University shall not enter into any subcontract for work or services contemplated under this Agreement without obtaining prior written approval from Contracting Entity (which approval shall be attached to the original agreement); provided, however, that notwithstanding the foregoing, unless otherwise provided in this Agreement, such prior written approval shall not be required for the purchase by University of supplies and services which are incidental but necessary for the performance of the work required under this Agreement.

**MODIFICATIONS AND AMENDMENTS:** It is understood by both parties that this Agreement may be modified or amended only by written agreements signed and duly approved by those representatives of both parties so authorized to enter into agreements, and that no amendment or modification shall take effect until so approval by both Parties to the Agreement.

**DISCRIMINATION CLAUSE:** The Parties agree to abide by the requirements of the following as applicable: Title VI and VII of the Civil Rights Act of 1964, as amended by the Equal Employment Opportunity Act of 1972, Federal Executive Order 11246 as amended, the Rehabilitation Act of 1973, as amended, the Vietnam Era Veteran's Readjustment Assistance Act of 1974, Title IX of the Education Amendments of 1972, the Age Discrimination Act of 1975, the Fair Housing Act of 1968 as amended, and the Americans with Disabilities Act of 1990.

Further, the Parties agree not to discriminate in its employment practices and will render Services under this Agreement without regard to race, color, religion, sex, sexual orientation, national origin, political affiliation, disability or age. Any act of discrimination committed by either Party, or failure to comply with these statutory obligations when applicable shall be grounds for termination of this Agreement.

**EXCLUSIONS CERTIFICATION:** By executing this Agreement, the Parties hereby certify and represent that it and/or any of its officers, employees, or agents:

(a) are eligible to participate in federal and state programs and has not been excluded from such participation by any federal and/or state agency. By signing this document, both Parties also certify that neither its business entity nor any of its employees is currently listed as excluded or sanctioned by the Department of Health and Human Services, Office of Inspector General (OIG), or the General Services Administration (GSA). The Parties understand that if at any time during the term of this Agreement its business entity, or any of its employees appear on either listing, this Agreement will be immediately terminated;

(b) agrees that it will promptly notify the other Party to this Agreement in the event of any such debarment, exclusion, conviction, threat or indictment occurring during the term of this Agreement; and

(c) agrees not to employ any person in connection with any of the Services to be performed under this Agreement who has been debarred, excluded, or convicted of a crime for which a person can be debarred or excluded from any federal health care program.

In case of any violation of this Section, the Parties understand and agree that any penalties or liabilities levied as a result of such violation shall be fully paid by the violating Party. This Section shall survive termination or expiration of this Agreement.

ENTIRE AGREEMENT: Contracting Entity shall not be entitled to any benefit(s) other than those specified herein. No oral or written material not specifically incorporated herein shall be of any force and effect and no changes in or additions to this Agreement shall be recognized unless incorporated herein by amendment as provided herein, such amendment(s) to become effective on the date stipulated in such amendments. Contractor and University agree that this Agreement may be amended as needed to comply with state and federal regulations.

The terms and conditions set forth herein constitute the entire agreement between Contracting Entity and University.

THUS DONE AND SIGNED AT New Orleans, Louisiana this 26th day of June, 2024.

**University:**  
FOR BOARD OF SUPERVISORS OF  
LOUISIANA STATE UNIVERSITY AND  
AGRICULTURAL AND MECHANICAL  
COLLEGE

**Contracting Entity:**  
Avoyelles Parish School Board

\_\_\_\_\_ (signature)  
Steve Nelson, M.D.  
Chancellor  
Louisiana State University Health Sciences Center

\_\_\_\_\_ (signature)  
Karen Tutor  
Superintendent

\_\_\_\_\_ (signature)  
Erin Dugan, Ph.D.  
Interim Dean  
LSU Health Sciences Center  
School of Allied Health Professions in New Orleans

\_\_\_\_\_ (signature)  
Philip Wilson, Ph.D.  
Director, Human Development Center

**ATTACHMENT A**  
**Plaucheville - Services**

University and its Louisiana Autism Spectrum and Related Disabilities (LASARD) staff (hereinafter referred to as University Professionals) hereby agree to provide the following services to the Contracting Entity:

**Training Events (Plaucheville)**

- **Coaching Sessions**
  - Up to 15 coaching sessions for a teacher or educational team. Coaching may occur at a classroom, school, or district level. The occurrence of any of the following may constitute a coaching session: preliminary meeting to identify goals and discuss strengths and challenges, classroom observation with feedback, modeling in classroom, record reviews, or collaborative meeting to problem solve. Any cancellation of a scheduled session by district/school with less than 24-hour notice may be counted as a coaching session. Each coaching session will be followed with feedback email for the educator and a debrief with the educator (in-person or virtual).

**Total \$17,500.00**

Contractor agrees to keep all student records and observations confidential, to the extent allowed by law and in accordance with FERPA, unless direct, written permissions have been given to the LASARD team by the family to share. Consent forms must be provided before any student information is used or disclosed.

\*All Services may be provided online or in person. In person is preferred and will be prioritized. LASARD staff will make decision in conjunction with district staff following state, parish, school, and University guidelines.

\*Both Parties agree that scheduling of all sessions shall be made with at least 2 weeks advance notice to the other Party. University reserves the right to decline the dates provided by Contracting Entity should the dates provided not be available to fulfill the duties. Should either Party desire to cancel a scheduled session, it shall do so with at least 24 hours' notice. Any cancellation of a scheduled session by Contracting Entity with less than 24 hours' notice shall be counted as a coaching session. Should Contracting Entity cancel a session that cannot be rescheduled, Contracting Entity shall reimburse the University in the full amount as stated in this Agreement.

Contracting Entity hereby agrees to provide the following in order to assist University in effectively providing Services:

1. Communicating accurate information regarding training session to LASARD staff, including location, number of participants, date, and time, seven calendar days before scheduled event.
2. Providing space for professional training session(s), including tables, chairs, and electronic equipment as discussed with designated LASARD staff prior to session (e.g., projector, screen, audio speakers, etc.).
3. Assigning a primary point of contact at the school level to organize coaching activities.
4. Providing time and a confidential space to teachers and educational team involved in coaching sessions to attend pre- and post- observation meetings with LASARD staff and school designee.
5. Providing Project staff access to school data including, but not limited to, student assessment, behavior data, and IEP/IFSP information for designated students as requested.
6. Implementing jointly determined evidence-based practice recommendations aimed at improving outcomes for students with disabilities and supporting such students in making progress toward achieving Louisiana Department of Education (LDE) standards and individualized instructional targets.

## ATTACHMENT B

1. Contracting Entity shall furnish and maintain suitable workspace, equipment and supplies as may be required for the performance of University Professionals duties. The workspace is to be used by University Professionals only in connection with the University Professionals performance of this Agreement. All non-Professional personnel shall be mutually agreed upon for the proper performance of Contractor Professional duties and shall be employed by the Contracting Entity. Salaries, benefits, and personnel policies applicable to such persons employed by Contracting Entity shall be uniform with those of other Contracting Entity support staff in similar personnel classifications.

2. If at any time during the term of this Agreement the University through its University Professional ceases to perform University Professional's duties in accordance with this Agreement, then this Agreement shall immediately terminate and Contractor shall be entitled only to the compensation accrued, but unpaid as of the date of termination, and shall not be entitled to any additional compensation unless expressly agreed in writing.

3. For the Services as provided in this Agreement, Contracting Entity agrees to compensate University the maximum amount payable pursuant to this Agreement in the amount of **\$17,500.00**. *\*Payment in the amount of \$17,500 is due in full upon execution of this Agreement. Contracting Entity will NOT request any supporting documentation for payment other than the signed Agreement.*

4. University shall invoice Contracting Entity in the above amount of **\$17,500** in full upon execution of this Amendment.

The check shall be made payable to LSU Health Sciences Center and said check, or an enclosure therewith, must include the reference **HDC – LASARD RE: AH-25-109-097**

Invoices & documentation shall be sent to:

Avoyelles Parish School Board  
Attn: Dawn Pitre  
221 Tunica Drive  
West Marksville, LA 71351  
Email: [dpitre@avoyellespsb.com](mailto:dpitre@avoyellespsb.com)

Remit payment to:

LSUHSC Accounting Services  
433 Bolivar Street, 6<sup>th</sup> floor  
New Orleans, LA 70112

**1 CONTRACT FOR PROFESSIONAL OR TECHNICAL SERVICES**  
**By and Between** Deaf Education Network LA, LLC.  
**and**  
**AVOYELLES PARISH SCHOOL BOARD**

**THIS AGREEMENT** is entered into by and between Deaf Education Network LA, LLC. (hereinafter "Contractor") residing at residing at 14506 Wally Way 18912 Baton Rouge, La. 70810 , and the Avoyelles Parish School Board (hereinafter "SCHOOL BOARD") located at 221 Tunica Drive West, Marksville, La.

**I.**  
**Engagement**

The SCHOOL BOARD hereby agrees to engage CONTRACTOR and the CONTRACTOR agrees to perform the services hereinafter set forth in a timely and professional manner.

**II.**  
**Scope of Services**

Contractor agrees to perform services for the School Board on the terms and conditions set forth in this agreement and agrees to devote all necessary time and attention (reasonable periods of illness accepted) to the performance of duties specified in this agreement. Contractors' duties shall include performing duties as professional development, trainings, workshops, interpreter mentoring, professional consultation, observations, recommendations, sign language interpreting services, and direct student services and shall fulfill any other duties reasonably requested by the School Board and agreed to by the Contractor. Contractor further agrees that in all such aspects of such work, Contractor shall comply with the policies, standards, regulations of the School Board from time to time established and shall perform the duties assigned faithfully, intelligently, to the best of his/her ability and in the best interest of the School Board.

**III.**  
**Ownership**

All records, reports, documents, and other materials which are transmitted by the Contractor shall remain the property of the School Board and shall be returned by the Contractor to the School board at the Contractor's expense at the termination or expiration of this Contract. All records, reports and documents or other material related to this Contract and/or obtained or prepared by the Contractor in connection with the performance of the services contracted for herein, shall become the property of the School Board, and shall, upon request be returned by the Contractor to the School Board at the expense of the Contractor.

**IV.**  
**Non-Assignability**

The Contractor shall not assign any interest in this Contract by assignment, transfer or novation, without the prior written consent to the School Board. This provision shall not be construed to prohibit the Contractor assigning to her bank, trust company or other financial institution any monies due or to become due from this Contract without such prior written consent. Notice of any such assignment or transfer shall be furnished promptly to the School Board.

**V.**  
**Compensation and Payment Schedule**

As full compensation for the services rendered pursuant to this agreement, the School Board shall pay the Contractor travel based on the current I.R.S. regulations for mileage + the hourly rate of \$100 per hour for onsite (\$85 per hour remote/virtual services) for professional development, trainings, workshops, interpreter mentoring, professional consultation, observation and recommendations. The School Board shall pay the Contractor travel based on the current I.R.S. regulations for mileage + the hourly rate of \$65 per session (2 session minimum) for direct student services and sign language interpreting services. Such compensation shall be payable within 10 days of receipt of Contractor's monthly invoice for services rendered supported by reasonable documentation. The invoices shall itemize in reasonable detail the dates in which services were performed, the number of hours spent on such dates and a brief description of the services rendered.

The School Board shall reimburse the Contractor for all reasonable and approved out of pocket expenses that are incurred in connection with performance of the duties hereunder. Notwithstanding the foregoing, expenses for time spent by Contractor in traveling to and from School Board facilities shall not be reimbursable.

**VI.**  
**Taxes**

The compensation set forth in Section V shall be the sole compensation due Contractor for services rendered hereunder. It is understood that the School Board will not withhold any amounts for payment of taxes from the compensation of the Contractor hereunder. Contractor will not represent to be or hold herself out as an employee of the School Board. Contractor hereby agrees that the responsibility for payment of taxes from the funds that are received under this Contract shall be the Contractor's obligation and identified under Federal Tax Identification Number as shown in the Internal Revenue Service Form "W-9 – Request for Taxpayers Identification Number and Certification." The School Board will issue and mail an IRS Form 1099 to the Contractor for each calendar year the Contract is in effect. No payroll or employment taxes of any kind shall be withheld or paid by the School Board with respect to any payments to Contractor. Such taxes include but are not limited to FICA, FUTA, federal and state income taxes and state unemployment insurance taxes.

**VII.**  
**Term of Agreement**



Term of service shall begin on August 1, 2024 and end June 30, 2026.

**VIII.**  
**Termination**

Either party to this Agreement shall have the right to terminate the Agreement with or without cause with a two-week written notice.

**IX.**  
**Indemnification**

CONTRACTOR shall indemnify and save harmless SCHOOL BOARD against any and all claims, losses, liabilities, demands, suits, causes of action, damages, and judgments of sums of money to any party accruing against the SCHOOL BOARD growing out of, resulting from, or by reason of any act or omission of CONTRACTOR. Such indemnification shall include SCHOOL BOARD'S fees and costs of litigation, including, but not limited to, reasonable attorney's fees.

**X.**  
**Relationship Between the Parties; Exclusion of Benefits**

CONTRACTOR is engaged by the SCHOOL BOARD for purposes set forth in this Agreement. The relationship between the SCHOOL BOARD and CONTRACTOR shall be, and only be, that of an independent contractor and CONTRACTOR shall not be construed to be an employee, agent, partner of, or joint venturer with, the SCHOOL BOARD.

It is expressly agreed and understood between the parties that CONTRACTOR, as an independent contractor, shall not receive any benefits customarily provided to SCHOOL BOARD employees. The SCHOOL BOARD and CONTRACTOR expressly agree that CONTRACTOR is an independent contractor as defined in La.R.S. 23:1021 (6) and, as such, expressly agree that the SCHOOL BOARD shall not be liable to CONTRACTOR for any benefits of coverage as provided by the Worker's Compensation Law of the State of Louisiana.

The SCHOOL BOARD and CONTRACTOR further expressly declare and acknowledge that CONTRACTOR is an independent contractor and, as such, is being engaged by the SCHOOL BOARD under this Agreement as noted and defined in La.R.S. 23:1472 (E). Under the terms of this Agreement, the CONTRACTOR shall not be considered an employee of the SCHOOL BOARD for the purpose of unemployment compensation coverage or any other benefits available to employees of the SCHOOL BOARD.

**XI.**  
**Force Majeure**

Neither party to this Agreement shall be responsible to the other party hereto for any delays or failure to perform caused by any circumstance reasonably beyond the immediate control of the party prevented from performing, including, but not limited to, acts of God.

**XII.**  
**Entire Agreement; Modification**

This Agreement contains the entire agreement between the parties. No representations were made or relied upon by either party, other than those expressly set forth in this Agreement. This Agreement may be modified or amended at any time by mutual consent of the parties, provided that, before any modification or amendment shall be operative and valid, it shall be reduced to writing and signed by both parties.

**XIII.**  
**Confidentiality**

The CONTRACTOR acknowledges that he/she will have access to information, records, processes, and procedures used by the SCHOOL BOARD during the engagement of this Agreement. The CONTRACTOR agrees that she will not disclose any of the aforesaid information, records, process, and procedures used by the School Board, directly or indirectly, either during the term of this Agreement or at any time thereafter, except as required by this Agreement. All files, service logs, information, letters, electronic communication, and similar items, whether prepared by the CONTRACTOR in connection with this Agreement or otherwise coming into her possession, shall remain the exclusive property of the SCHOOL BOARD. Upon the expiration or earlier termination of this Agreement, or whenever requested by the SCHOOL BOARD, the CONTRACTOR shall immediately deliver to the SCHOOL BOARD all such files, service logs, information, letters, electronic communication, and similar items in her possession or under her control.

Both parties expressly agree to abide by applicable statutes, regulations, rules, and ethical practice in maintaining the confidentiality of all personally identifiable student information.

**XIV**  
**Conflicts of Interest**

During the term of this Agreement, the CONTRACTOR shall devote as much of her productive time, energy, and abilities to the performance of her duties under this Agreement as is necessary to perform the required duties in a timely and productive manner. The CONTRACTOR is expressly free to perform services for other parties while performing services for the SCHOOL BOARD.

**XV.**  
**Notices**

All notices and other communication pertaining to this Agreement shall be in writing and shall be transmitted either by personal hand delivery or deposited in the United States mail to the address as follows:

If to CONTRACTOR:

ATTN: Deaf Education Network La, LLC.  
14506 Wally Way  
Baton Rouge, LA 70810

If to SCHOOL BOARD:

ATTN: Superintendent Karen Tutor  
Avoyelles Parish School Board  
221 Tunica Drive West.  
Marksville, LA 71351

Any party hereto may change its address for purposes of this paragraph by written notice given in the manner provided above.

This Agreement shall become effective immediately upon joint signatures of the parties.



\_\_\_\_\_  
Contractor Name

\_\_\_\_\_  
School Board Administrator  
Title

\_\_\_\_\_  
Karen Tutor, Superintendent of Schools  
Avoyelles Parish School Board

DATE: 06/25/2024

DATE: \_\_\_\_\_

## AVOYELLES PARISH SCHOOL BOARD TRAVEL REQUESTS

Name	Position	Cost Estimate	Funding Source	Dates		Place	Approved
Thelma Prater	Asst. Superintendent	\$2,500.00	AWARE & Title IV	September 24-27, 2024	Behavior Solutions: A Practical Road Map for Behavior Success	Little Rock AR	
Jenny Dismer	CWA Supervisor	\$2,500.00	AWARE & Title IV	September 24-27, 2024	Behavior Solutions: A Practical Road Map for Behavior Success	Little Rock AR	
Leigh LeJeune	AWARE Coordinator	\$2,500.00	AWARE & Title IV	September 24-27, 2024	Behavior Solutions: A Practical Road Map for Behavior Success	Little Rock AR	
Cecilea Robinson	AWARE Social Worker	\$2,500.00	AWARE & Title IV	September 24-27, 2024	Behavior Solutions: A Practical Road Map for Behavior Success	Little Rock AR	
Sharicka McGlory	AWARE Social Worker	\$2,500.00	AWARE & Title IV	September 24-27, 2024	Behavior Solutions: A Practical Road Map for Behavior Success	Little Rock AR	
Chalayne Beaubouef,	AWARE Social Worker	\$2,500.00	AWARE & Title IV	September 24-27, 2024	Behavior Solutions: A Practical Road Map for Behavior Success	Little Rock AR	
Marcy Bonnette	Asst. Principal	\$2,500.00	AWARE & Title IV	September 24-27, 2024	Behavior Solutions: A Practical Road Map for Behavior Success	Little Rock AR	
Bryant Humphrey	Asst. Principal	\$2,500.00	AWARE & Title IV	September 24-27, 2024	Behavior Solutions: A Practical Road Map for Behavior Success	Little Rock AR	
Sharice Sullivan	Principal	\$2,500.00	AWARE & Title IV	September 24-27, 2024	Behavior Solutions: A Practical Road Map for Behavior Success	Little Rock AR	
Claudine Rodgers	Asst. Principal	\$2,500.00	AWARE & Title IV	September 24-27, 2024	Behavior Solutions: A Practical Road Map for Behavior Success	Little Rock AR	





**COOK CENTER FOR  
HUMAN CONNECTION**

**Avoyelles Parish School Board, LA**

221 Tunica Dr W  
Marksville, LA 71351  
United States

**Leigh Lejeune**

leigh.lejeune@avoyellespsb.com  
318-253-0818

**Thelma Prater**

tprater@avoyellespsb.com  
318-240-0205

**Quote Number:** 113108544

Quote created: December 5, 2023

Quote expires: July 31, 2024

**Cook Center for Human Connection**

1955 W Grove Pkwy #300  
Pleasant Grove , UT 84062

**Prepared by: Nick Newbold**

"Director, School & Community Advocacy"  
nick.newbold@cookcenter.org  
+18016288643

PRODUCTS & SERVICES	QUANTITY	PRICE
Coaching • Any parents, staff, or caregivers in the district are eligible to participate. • Any student 13+ is eligible to participate with parent consent, and involvement	1	\$30,000.00 for 1 year
Mental Health Series - Virtual • Parent mental health webinars • Engagement data/marketing provided	8	\$14,000.00
Alex Boye School Event - "You Are A 10" • 2 45-60 minute motivational presentations • Available for staff and/or students	1	\$14,000.00

PRODUCTS & SERVICES	QUANTITY	PRICE
Professional Development - On-site · 1 session = 6 hours of staff workshops · May be split into AM/PM sessions · Max of 45 attendees	2	\$8,000.00
Professional Development - Virtual · 1 session = 6 hours of staff workshops · Implementation Review · Max of 100 attendees	2	\$4,000.00
Ask-a-Therapist LIVE · Parents, guardians and staff ask questions of a licensed clinician in a LIVE virtual session. Monthly fee granting access to at least one session per month.	4	\$7,000.00
<b>SUMMARY</b>		
One-time subtotal		\$77,000.00

<b>Total</b>	<b>\$77,000.00</b>
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<p><b>Comments</b>          Topics, dates, and materials necessary for delivery/implementation will be determined upon meeting with Cook Center Impact Team after receipt of signed Purchase Order, or Contract (below).</p> <p><b>Purchase Terms</b>          Payment to be invoiced in terms of Net 30 after receipt of signed Purchase Order delivered by Avoyelles Parish School Board.</p>
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**Agreement Terms**

This purchase contract documents a purchase made by Avoyelles Parish School Board, LA from the Cook Center for Human Connection. In exchange for the consideration described in **113108544** (a copy which is combined hereto as "Quote"), and subject to the terms (including product information, payment amounts, payment deadlines and rates for future years, if applicable) listed thereon. Company will provide Customer access to the planning of named software and service products.

This agreement may be revoked by Company if the conditions (such as deadlines for signature of this Agreement, deadlines for Company's receipt of a customer approved purchase order etc.) outlined on Quote are not met.

Implementation, Training and support Information: Implementation and Training Services. Customer's purchase of services includes virtual onboarding and training services. Any additional onsite training or professional development will be noted in Quote.

ACCEPTED AND AGREED

Avoyelles Parish School Board, LA

Cook Center for Human Connection

Signature : \_\_\_\_\_

Signature : \_\_\_\_\_

Print Name : \_\_\_\_\_

Print Name : John Cook

Title : \_\_\_\_\_

Title : COO

Date : \_\_\_\_\_

Date : \_\_\_\_\_

**Signature**

Before you sign this quote, an email must be sent to you to verify your identity. Find your profile below to request a verification email.

**Thelma Prater**

tprater@avoyellespsb.com



**Additional Handbook Revisions Adopted April 12 at Grading Policy Revision Committee Meeting**

P. 53

**GRADES K-6 (4-Nine Weeks Grading Period) (eliminate 7 point scale)**

A minimum of eight grades shall be given per nine-week period.  
The lowest numerical "F" recorded on attempted work shall be a "60"  
Grading Scale

A.....	100-93
B.....	92-85
C.....	84-75
D.....	74-67
F.....	66 or Below

A.....	100-90
B.....	89-80
C.....	79-70
D.....	69-60
F.....	59-50

**P. 54 Under Grading Policy 7-12 (eliminate 7 point scale)**

a. A minimum of five (5) major grades and three (3) minor ~~eight (8)~~ grades shall be administered and recorded per nine-week period. Grades will be averaged for the nine-week period and the session:

1. A minimum of five (5) major grades and three (3) minor grades shall be administered per nine weeks period. Major grades are to be defined as tests and project grades and count for 65% of the overall nine weeks average. Minor grades are to be defined as quizzes, etc. and count as 35% of the overall nine weeks average.

2. A quality point average of not less than "1" is required as the passing mark (A = 4 points; B = 3 points; C = 2 points; D = 1 point.)

3. When a student's average is above "1", a fraction of less than one-half is discarded AND a fraction of one-half or more is counted as the equivalent of one.

4. The lowest numerical "F" recorded for major grades ~~attempted work~~ shall be a "50%" for honors and a "50%" for non-honors.

Grading Scale

<b>Grade</b>	
A.....	100-93
B.....	92-85
C.....	84-75
D.....	74-67
F.....	66 or Below

A.....	100-90
B.....	89-80
C.....	79-70
D.....	69-60
F.....	59-50

P. 55 Under Part F (eliminate 7 point scale)

~~f. Grading Scale (eliminate grading scale)~~

~~Grade~~

<del>A.....</del>	<del>100-93</del>
<del>B.....</del>	<del>92-85</del>
<del>C.....</del>	<del>84-75</del>
<del>D.....</del>	<del>74-67</del>
<del>F.....</del>	<del>66 or Below</del>

~~Note: Teachers may utilize various grading techniques such as bonus points, weighting, curving, plotting natural breaks, etc., which adhere basically to this standard. Additionally, teachers in grades 7-12 must utilize numerical grades.~~

P. 56

SCREENING FOR THE SEVENTH/EIGHTH GRADE ADVANCED ACADEMIC PROGRAM FOR THE 2024-2025 ~~2010-2014~~ SCHOOL YEAR AND THEREAFTER

The LEAP 2025 test of Basic Skills will be administered to determine placement in the Advanced Academic Programs.

A student will automatically qualify for placement in the Advanced Academic Program if his/her cumulative grade point average from the previous grade is a 3.750 or better **AND** ~~A student will automatically qualify for placement in the Advanced Academic Program~~ if he/she scores Advanced and/or Mastery on the LEAP 2025 test.

If there are any remaining slots available after steps "2" and "3" have been considered, ~~then the criteria for consideration of placement will be student rank according to G.P.A. and a minimum score of Basic on the LEAP 2025 test and teacher recommendation.~~ the remaining slots will be filled based upon principal recommendation.

~~MIDDLE SCHOOL CARNegie CREDIT/ACCELERATED PLAN~~

~~Students may earn Carnegie credit in grades 5-12 two ways: 1. By passing a course in which the student is enrolled and meets instructional time requirements, 2. By demonstrating proficiency on a APSS approved proficiency exam.~~

~~A student will automatically qualify for placement in the accelerated 7<sup>th</sup>/8<sup>th</sup> grade math class by scoring at the Mastery or Advanced level on the LEAP 2025 test.~~

~~A student will automatically qualify for the placement in the accelerated 7<sup>th</sup>/8<sup>th</sup> grade math class if the cumulative grade point average from the 6<sup>th</sup> grade is a 3.750 or higher.~~

~~If there are any available slots remaining, after students have automatically qualified, then the criteria for consideration of placement will be the student rank according to GPA with a minimum score of Basic on the LEAP 2025 test and teacher recommendation.~~

~~Only students that have passed the accelerated 7<sup>th</sup>/8<sup>th</sup> grade math class will be allowed to schedule Algebra I as an 8<sup>th</sup> grader.~~

**BEHAVIORAL HEALTH SUPPORT FOR STUDENTS**REFERRAL FOR ASSESSMENT AND TREATMENT

The Avoyelles Parish School Board recognizes that students with behavioral or emotional challenges may be at risk of their behavior escalating into aggression or disruption, disciplinary actions including suspension or expulsion, or juvenile delinquency. The School Board shall adopt and maintain rules and regulations for a program which assists school personnel to identify such signs and symptoms of a student with behavioral or emotional challenges.

A specific employee shall be designated at each school who shall be responsible for identifying behavioral and mental health support services available in the community, and when appropriate, facilitating a referral of a student to those services for assessment and treatment, including services provided through the Louisiana Coordinated System of Care and its Medicaid provider network.

After any second suspension of a student during the same school year, the principal or his/her designee and the designated employee shall consult on whether the student's behavior could be attributable to behavioral or emotional challenges. If it is determined that the behavior is attributable to behavioral or emotional challenges and rises to the level that supportive services could be beneficial, the principal or his/her designee and the designated employee shall schedule a conference with the student's parent or legal guardian to discuss the student's behavior and counseling as well as the referral of the student and family to support services for assessment and treatment.

ANNUAL REPORT

The School Board shall report to the Louisiana Department of Education and the House and Senate committees on education the number of students identified as possibly having behavioral or emotional challenges, the number of students for which a conference was scheduled, and the number of students referred for assessment and supportive services. The reports shall be submitted annually on July first and shall reflect data from the previous school year.

New policy: June, 2024

Ref: La. Rev. Stat. Ann. §§17:17:173, 17:416, 17:416.23.

## Avoyelles Parish School Board

### Job Description: Child Nutrition Program Liaison

#### Minimum Qualifications:

1. High School Diploma
2. Successful completion of manager training course.
3. Five years of successful school food service management experience.
4. Physical and mental stamina and ability to perform job functions, tasks, and duties.
5. Exhibits good oral and/or written communication skills and follows written and oral directives; communicates with students, staff, and faculty to exchange information.

Reports To: Child Nutrition Program Supervisor

#### Domain1: Professionalism

1. Displays and maintains a positive attitude and works to build collaborative relationships with other employees
2. Maintains confidentiality following applicable laws/policies and addresses grievances or concerns with appropriate personnel by following the chain of command.
3. Adheres to school/district policies regarding dress, attendance, arrival/departure to and from work, and breaks.
4. Works cooperatively and dependable with others; displays a willingness to assist co-workers with duties outside specific job duties.
5. Accepts and makes necessary changes in job performance as appropriate, and demonstrates flexibility in planning and adjusting to schedule changes.
6. Demonstrates understanding and alignment of the school/district vision and mission in decision-making.

#### Domain II: Performance

1. Demonstrates required skills and knowledge for assisting food service managers in submitting monthly claims and bills.
2. Serves as the liaison concerning Child Nutrition Programs between the child nutrition program director and cafeteria personnel.
3. Maintains the district HACCP guidelines and procedure manual, including food and equipment temperatures.
4. Provide training and technical assistance for cafeteria personnel and warehouse staff on program processes including the supper program, SFSP, FFPV, and non-congregate feeding.
5. Assist in the preparation of audits for local, state, and federal reviews.
6. Coordinates with school managers in planning and preparation of special events including National School Lunch Week and Louisiana School Lunch Week.
7. Schedules with vendors regarding delivery and food standards.
8. Assist the supervisor in menu planning, track food trends, and incorporate them into the programs.

9. Gather information on school programs on a school-by-school basis and report to the director on areas that work best and areas that need improvement.
10. Trains and assists managers in using Edison, Franklin, and Newton to successfully document and perform all programs.
11. Will serve as a manager if needed to assist in operating a program if a manager is unavailable.
12. Make suggestions to resolve issues with food service.
13. Maintains accurate and complete records and or appropriate documentation including:
  - a. Estimates and orders food and supplies needed to operate the additional food service programs.
  - b. Observe expenditures or overproduction and reduce waste of programs.
  - c. Assist managers in preparing work schedules and written instructions and procedures for preparation, cleaning and operating of equipment to assure all food service programs are performed properly.
14. Attends annual CNP employee training meetings: obtains continuing education as per USDA regulations. For professional growth, encourages active membership in national, state, and local School Nutrition Association, stays abreast of new trends in school nutrition through reading professional journals, and attends workshops and conventions.
15. Monitor freezer temperatures using the Control By Web system to avoid system failures at each school.
16. Manage inventory and compile data for summer feeding at all locations each summer.

Terms of Employment: 12 months

Level 1 Classification

This is a recommendation to terminate for convenience the APSB Performance-Based Energy Efficiency Contract dated July 14, 2020. Page 37 of the contract states that APSB may terminate the contract at any time by giving thirty (30) days written notice to the ESCO. The ESCO is CT Corporation System, 5615 Corporate Blvd, Suite 400B, Baton Rouge, LA 70808. The individual designated by the ESCO who is responsible for the contract execution and enforcement is Johnson Controls, Inc., Maureen Blase, 18247 Petroleum Drive, Baton Rouge, LA 70809. Her phone is 214-208-1832. A letter of termination will be sent to these two addresses.

## **PERFORMANCE-BASED ENERGY EFFICIENCY CONTRACT**

This Performance-Based Energy Efficiency Contract (the "Agreement" or "Contract") is made and entered into as of this 14th day of July, 2020 by and between:

*Avoyelles Parish School Board  
211 Tunica Drive  
Marksville, LA 71351*

Hereinafter referred to as "APSB" or "User Agency" and:

**Johnson Controls, Inc.  
18247 Petroleum Drive  
Baton Rouge, LA 70809**

Hereinafter referred to as "ESCO," a *Wisconsin* company doing business in this State, whose Louisiana Registered Agent is:

**C T Corporation System  
5615 Corporate Blvd  
Suite 400B  
Baton Rouge, LA 70808**

for the purpose of the sale and installation of an energy saving scope of work, described in **Schedule A (Scope of Work: ESCO Services and Equipment to be Installed by ESCO)**, and provision of other services described in **Schedule D (ESCO Measurement & Verification and Service Agreement)** designed to save energy and reduce related costs for certain property and buildings owned by APSB as shown on **Schedule B** (the "Premises").

The individual designated by APSB who will be responsible for Contract Administration is:

*Mr. Steve Marcotte  
Avoyelles Parish School Board  
221 Tunica Drive  
Marksville, LA 71351  
Phone (318) 363-5982*

The individual designated by the ESCO who will be responsible for Contract execution and enforcement is:

**Johnson Controls, Inc.  
Maureen Blase  
18247 Petroleum Drive  
Baton Rouge, LA 70809  
Phone: 214-208-1832**

**WITNESSETH**

- Schedule O: Payment Schedule and Schedule of Values
- Schedule P: Pre-Existing Service Agreements
- Schedule Q: Current And Known Capital Projects At Facility
- Schedule R: Projected Financial Performance

**SECTION 39.2 Exhibits**

- Exhibit I Performance Bond and Payment Bond
- Exhibit II (i) Notice to Proceed
- Exhibit II (ii) Certificate of Acceptance—Installed Equipment
- Exhibit III Operations and Maintenance Manuals
- Exhibit IV Equipment Warranties
- Exhibit V Form of Letter of Credit
- Exhibit VI ECM 1 Scope of Work and Savings Calculations

**SECTION 39.3 Appendices**

- Appendix A: RFP for ESCO Solicitation
- Appendix B: ESCO Proposal
- Appendix C: [omitted]
- Appendix D: Lease Agreements And Documents
- Appendix E: List of Associates: Names of contractors, subcontractors, consultants, financing entities, and other professional service providers used by ESCO

**SECTION 40. SPECIAL PROVISIONS**

The signatures of the parties follow the attached Special Provisions, which Special Provisions are included as part of this Agreement.

**Termination for Cause.** APSB may terminate this Contract for cause based upon the failure of the ESCO to comply with the terms and/or conditions of the Contract; provided that APSB shall give the ESCO written notice specifying the ESCO's failure. If within thirty (30) days after receipt of such notice, the ESCO shall not have either corrected such failure or, in the case of failure which cannot be corrected in thirty (30) days, begun in good faith to correct said failure and thereafter proceeded diligently to complete such correction, then APSB may, at its option, place the ESCO in default and the Contract shall terminate on the date specified in such notice. In the event the Contract is terminated or cancelled prior to Substantial Completion, ESCO shall be entitled to retain all payments made to it prior to such cancellation, and to be paid all payments due for work actually performed prior to the time of such cancellation. Should the Contract be terminated or cancelled after Substantial Completion, ESCO shall be entitled to retain all payments for Services actually performed under this Agreement and shall be paid all payments due at time of cancellation for any Services actually performed under this Agreement. The ESCO may exercise any rights available to it under Louisiana law to terminate for cause upon the failure of APSB to comply with the terms and conditions of this Contract; provided that the ESCO shall give APSB written notice specifying APSB's failure and a reasonable opportunity for the State or APSB to cure the defect within the same cure periods applicable to ESCO.

**Termination for Convenience.** APSB may terminate the Contract at any time by giving thirty (30) days written notice to the ESCO. In the event the Contract is terminated or cancelled prior to



Substantial Completion, ESCO shall be entitled to retain all payments made to it prior to such cancellation, to be paid all payments due at the time of such cancellation and to be paid the next payment due after the date of such cancellation based on the fraction of the number of days elapsed from the date of the prior payment to the total number of days from the date of the prior payment to the date of the next payment. Should the contract be terminated or cancelled after Substantial Completion, ESCO shall be entitled to retain all payments for Services performed under this Agreement and shall be paid all payments due at time of cancellation for any Services performed under this Agreement. The ESCO shall be entitled to payment for deliverables in progress, to the extent work has been performed and provided that work has been satisfactorily performed by ESCO.

**Reporting:** Upon request by APSB or by the Legislative Auditor, ESCO shall provide any and all non-proprietary documents, or other materials necessary for the Legislative Auditor to conduct performance audits pursuant to La. R.S. 39:1496.1. Documents, records or other materials provided by an ESCO shall be subject to review and verification by APSB or by the Legislative Auditor, or by an independent third party selected by APSB or by the Legislative Auditor.

The ESCO shall produce and present to APSB, on an at least annual basis, performance reports for this Contract. The ESCO's reports to APSB shall include at a minimum the following:

- ESCO's name and address
- Whether the payment obligation under this Contract is either:
  - Set as a percentage of the annual energy cost savings attributable to the Services or Equipment under the Contract; or
  - Guaranteed by the ESCO to be less than the annual energy cost savings attributable to the Services or Equipment under the Contract
- Total Annual Energy and Cost Savings Guarantee of the ESCO
- Total amount APSB is required to pay under the Contract and the term of the Contract
- Total amount paid to date by APSB and the amount paid each year to date under the Contract, which amounts shall be provided by APSB to ESCO within thirty (30) days of completion of each Guarantee Year
- Any costs paid by APSB to ESCO pursuant to Exhibit D (attached hereto) that are associated with the maintenance of the Equipment under the Contract.
- The report shall include the annual usage, consumption and cost to APSB of energy or other utilities beginning two years prior to operation of the Contract and during the operation of the Contract at the subject facility or the Premises. If the parties choose to measure Energy Savings via IPMVP Option A or B, the report shall include a pre-contractual and Contractual measurement of energy usage and consumption for the specific ECMs installed at the applicable APSB facility or the Premises.
- The Annual Energy Cost Savings each Guarantee Year shown also as a percentage of the annual amount to be paid by APSB under the Contract.
- Annual Maintenance Cost Savings for each Guarantee Year shown also as a percentage of the annual amount to be paid by APSB under the Contract.
- Any third party retained by APSB pursuant to this Section shall expressly agree to and be bound by the confidentiality provisions of this Agreement.

**This is a recommendation to approve a service contract not to exceed the amount of \$30,000.00 per year with Johnson Controls, Inc. and authorize the Superintendent to sign this contract when it is available. This service contract will provide technical support for operating the energy efficiency system in place at Avoyelles School System to provide a learning environment that supports our district mission, vision, and goals.**



Ray Carlock &lt;ray.carlock@avoyellespsb.com&gt;

**[EXTERNAL SENDER] Re: [EXTERNAL SENDER] Re: [EXTERNAL SENDER] Bae Sec Landing Landing Improvements Phase 2**

1 message

perry &lt;perryascioneaux@aol.com&gt;

Mon, Jul 8, 2024 at 4:30 AM

To: Lynn Deloach &lt;lynn.deloach@avoyellespsb.com&gt;, Karen Tutor &lt;karen.tutor@avoyellespsb.com&gt;, Ray Carlock &lt;ray.carlock@avoyellespsb.com&gt;

Cc: Charles Riddle &lt;criddle@avoyellesda.org&gt;, Darrell Wiley &lt;coacheffie@gmail.com&gt;, Jimmy Landry &lt;landry1385@gmail.com&gt;, Kevin Bordelon &lt;kcbordelon@att.net&gt;

APSB,

Per our previous discussions SBRT is requesting permission to complete Phase 2 Parking Lot Improvements at the Bae Sec Landing. This will include the hauling of approximately 40 loads of dirt to the location, completing a 40'x40' pad just to the left of the current landing and then topping it with limestone. The grade of the pad will slope away from the road towards Little River in a fashion that allows for good drainage. This work will enhance the ability of users to park well off the road as to not interfere with traffic and allow more working room when launching.

Chris Dausat Dirt Hauling is the contractor we have chosen for this work. Chris is familiar with the area and has previously done work at the location at the request of the APPJ. We would kindly ask that you approve this request at your next meeting in July so that we can move forward with Phase 2 as soon as Phase 1 Launch work is complete in August.

I have attached the quote and insurance docs for your information along with a short video showing the area that we would like to improve in Phase

Thank You

Perry Scioneaux  
SBRT President  
504-458-6266

On Friday, June 14, 2024 at 01:21:25 PM CDT, Karen Tutor &lt;karen.tutor@avoyellespsb.com&gt; wrote:

Thanks. We put the approval on our agenda for Tuesday night. Ray will contact you with the details. Thanks, Karen

Karen L. Tutor, Superintendent  
Avoyelles Public Schools  
221 Tunica Drive W.  
Marksville, LA 71351  
Phone 318-253-5982

On Fri, Jun 14, 2024 at 8:41 AM Lynn Deloach &lt;lynn.deloach@avoyellespsb.com&gt; wrote:

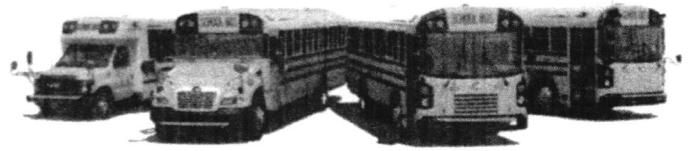
Thanks for the information

On Fri, Jun 14, 2024 at 8:07 AM perry &lt;perryascioneaux@aol.com&gt; wrote:

Hi Karen,



**Bus & Equipment Sales**



*Distributors of School & Transit Buses*

7-8-24

Avoyelles Parish School Board

RE: Used bus purchase

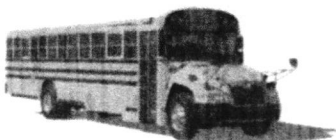
Mr. Carlock,

As per our conversation, we have 3 of the 2021 buses with the gas engine and hydraulic brakes. These buses have 65k miles to 72k miles. We can sell these buses for \$85k each or \$255k for the 3.

Let me know if you need anything else.

Sincerely,

Jeremy Book



2913 North Bolton Avenue  
Alexandria, Louisiana 71303  
Phone: (318) 443-6011  
Fax: (318) 445-3365  
1-800-587-9032  
[www.rossbus.com](http://www.rossbus.com)



# INVITATION TO BID

Avoyelles Parish School Board  
221 Tunica Drive West  
Marksville, LA 71351

Avoyelles Parish School Board invites your company to bid on the following school bus, equipped as per these specifications.

All sealed bids must be received, no later than 1:00 PM on January 9, 2024.

Buses must meet and/or exceed all Federal, State Minimum Requirements and National minimum standards for school buses. To facilitate a comparison of all brands of school buses being bid, all bids must be submitted on this form.

Open Contract: The award of this bid shall be an "open contract" and thus shall be open to Avoyelles Parish School Board as well as other Louisiana Public entities to make additional purchases for a period of 12 months from the date of award with vendor consent. This contract may be extended for an additional two (2) twelve (12) month terms with mutual consent.

Avoyelles Parish School Board Reserves the right to reject any or all bids.

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## GENERAL DESCRIPTION OF EQUIPMENT

Quantity: (1) or more 2020 model or newer Gasoline Powered Conventional School Bus, 71 Passenger with a minimum body length of 33 feet.

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## BID SPECIFICATIONS

- **Air Conditioning:** A/C 126,000 BTU free-blow unit with dual TM-21 engine run compressors. Evaporators shall be recessed into both the front and rear bulkheads of the bus. Front evaporator shall have a duct blowing directly on driver with remaining ducts blowing towards rear of bus
- **Adjustable Pedals:** To have adjustable brake and throttle pedals allowing driver to adjust pedals to each individual driver desired preferences.
- **Alternator:** 240 amps
- **Axes, Springs, & Shock absorbers:**
  - **Front Axle:** 12,000# rating minimum, lubed bearings
  - **Rear Axle:** 21,000# minimum, lubed bearings minimum
  - **Rear Axle Ratio:** 6.14:1 ratio
  - **Rear Suspension:** 21,000# air ride equipped
  - **Shock Absorbers:** Front and Rear
- **Back Up Alarm:** Safety alarm per state law
- **Battery:** (3) 12 Volt, Group 31 batteries, Heavy duty battery compartment with key lock
- **Body Electric Panel:** Exterior under driver window, with key lock
- **Body length:** Minimum of 33 feet 3 inches
- **Brake System:** Air operated.
  - **Emergency/Parking:** 30 sq. in. spring brake system with treadle valve modulation. Instrument panel mounted valve for parking.
  - **Service:** Dual, full air with 4-channel Anti-Lock System (ABS)

**Price Page**

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**Bid Price**

Total Unit Cost Each:

\* See Pricing Below

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Make and Model of Chassis:

Blue Bird

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Make and Model of Body:

Blue Bird

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\*Three (3) 2022 Blue Bird Vision 3310 \$93,000.00 each

\*Five (5) 2021 Blue Bird Vision 3303 \$90,000.00 each

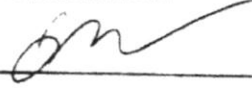
\*Two (2) 2020 Blue Bird Vision 3303 \$83,000.00 each

TOTAL = \$895,000.00



**Bidder Information**

Signature of Bidder:

  
\_\_\_\_\_

Company Name:

Ross Bus and Equipment Sales, L.L.C.  
\_\_\_\_\_

Address:

2913 North Bolton Ave.  
\_\_\_\_\_

City/State/Zip:

Alexandria, LA 71303  
\_\_\_\_\_

Telephone Number:

(318) 443-6011  
\_\_\_\_\_

Date of Bid:

January 9th, 2024  
\_\_\_\_\_