

BARBOUR COUNTY BOARD OF EDUCATION
Barbour County Schools' Transportation Department
Board Room - Teacher Resource Center Room
Clayton, Alabama
Monday July 10, 2017- 6:00 PM

Agenda

- I. Invocation
- II. Call to order
- III. Roll call and establishment of a quorum
- IV. Approval of agenda
- V. Nominations for AASB All-State School Board Member Honor
- VI. Approval of minutes from the June 12, 2017 regular meeting
- VII. Approval of Payroll for June 2017
- VIII. Approval of Accounts Payable for June 2017
- IX. Approval of Monthly Bank Reconciliations for June 2017
- X. Receipt of Monthly Financial Statement for June 2017
- XI. Superintendent Report
- XII. New Business
 - A. Recommend the Approval of the 2017-2018 Helping Hands Therapy Occupational Therapy, Physical Therapy and Speech Contractual Agreement
 - B. Recommend the Approval of the following Personnel Items
 1. Non- Renewal of Supplement
 2. Re-Hire
 3. Supplements Named
- XII. Communications, Recognitions
- XIII. Adjournment



Martha Thompson <martha.thompson@barbourschools.org>

Nominations Open for AASB's All-State School Board Member Honor

1 message

SUSAN SALTER <AASB@embrams-mail.com>

Tue, Jun 20, 2017 at 11:35 AM

Reply-To: ssalter@alabamaschoolboards.org

To: martha.thompson@barbourschools.org

Don't miss the opportunity to nominate an outstanding school board member for AASB's All-State School Board Member Recognition Program.

Now in its 22nd year, the All-State honors up to five past or present school board members who have exhibited exemplary boardmanship. We encourage you to nominate a worthy individual from your school board or a member of any other Alabama school board.

Remember, it is an honor to be nominated. If your board previously has nominated a member who was not selected, consider nominating that person again.

The nomination form and guidelines are attached. Or download the [nomination form and guidelines online](#).

Note that nominations require majority approval of the board.

Nominations must be received by **September 8, 2017**. Please contact AASB Leadership Development Director Susan Salter ([334-277-9700](tel:334-277-9700)) if you have any questions.

AASB appreciates your continued support of our All-State School Board Member Recognition Program, and we look forward to your involvement this year.

Sally Smith, JD

Executive Director

Alabama Association of School Boards

4240 Lomac St | Montgomery, AL 36106

Cell: [334/649-9292](tel:3346499292) | Phone: Direct [334/386-9434](tel:3343869434)

Switchboard, [334/277-9700](tel:3342779700), ext. 214 | Fax: [334/270-0000](tel:3342700000)

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ALABAMA ASSOCIATION OF SCHOOL BOARDS
ALL-STATE SCHOOL BOARD MEMBER NOMINATION GUIDELINES

ELIGIBILITY

- Nominees must have served on an AASB member school board within the past 12 months.
- Nominees must have been a school board member for at least three years and have participated in AASB's School Board Member Academy.
- Current elected AASB officers and directors are not eligible.
- Nominations may be submitted by a majority vote of an AASB member school board. Or, individual AASB school board member may nominate any AASB school board member with an endorsement by a majority vote of the nominee's local school board.
- Only one individual from a board may be nominated for the honor per year.
- Nominees must not have received this award previously.

CRITERIA

Nominating material should emphasize events within the past 12 months and include significant contributions within the last five years. Nominees will be judged on:

- A demonstrated commitment to AASB School Board Member Academy training activities.
- A history of compliance with the training requirements of the School Board Governance Improvement Act of 2012.
- Participation in local, AASB, state and national education activities.
- Proven activism in legislative and/or local issues advocating for K-12 public school children, such as participation in an AASB Advocacy Day and/or the AASB poverty simulation.
- Leadership in local education and related activities (i.e., efforts in a property tax referendum, school consolidation, policy review, etc.).
- Support for the board's policies and practices.
- Participation in community activities and/or contributions to greater public understanding and support for local schools.
- Commitment to upholding the highest ethical standards for school board members as embodied in the National School Boards Association Code of Ethics.
- Relationship with the superintendent, fellow board members and staff.
- Rapport with local officials/leaders.

SELECTION PROCESS

- Nominations must be received **no later than September 8, 2017**, and submitted on an official nomination form (copies are acceptable).
- Nominations will be judged by an anonymous panel of former school board members.
- No more than five members annually will be named All-State School Board Members.
- Winners will be recognized at AASB's Annual Convention and through other appropriate methods as determined by the AASB Board of Directors.

Amended by committee action 8/25/97 and 6/15/2017.

Confirmed by AASB Board of Directors.

Tips for a Winning Nomination

- Keep in mind the panel of judges may not know your nominee. Be sure you explain the significance or impact of each activity where possible. For example, don't just say the nominee lobbied the legislature frequently. Explain what the nominee lobbied for and how his/her activities benefited the school board and/or school system.
- Be specific.
- A "glitzy" presentation is not necessary. Instead, give a complete description of the nominee's activities. For example, don't just say the nominee achieved Level 4 in the School Board Member Academy. Relate how what he/she has learned has helped your school system.
- Make sure your nomination is received **on or before the September 8, 2017**, deadline.

AASB
ALL-STATE SCHOOL BOARD MEMBER
NOMINATION FORM

This official nomination form must be used to submit a nomination (may be copied), sent to the Alabama Association of School Boards, and postmarked by the **September 8, 2017**, deadline. The selection committee will base its decision solely upon the nomination form and three letters of recommendation.

Name of Nominee _____

Address _____

School Board _____

Length of Service: From _____ To _____

SCHOOL BOARD SERVICE AND ACTIVITIES

Please respond to the items below in order on a separate sheet(s) and include specific dates for terms of service, offices, committee leadership or related activities. Include all information and be as specific as possible. It is not necessary to have an entry in each category. **DO NOT SEND DOCUMENTS OTHER THAN THOSE REQUESTED.**

Section I. Activities. (Please submit the information below using the A-E format)

- A. Attach nominee's boardmanship training activities statement listing AASB's School Board Member Academy credits and levels achieved. (AASB will supply a printout upon request.) List participation in other AASB, state and national education activities. Note whether nominee has consistently complied with training requirements of School Board Governance Improvement Act of 2012. (30 points)
- B. Describe nominee's leadership and participation in local education and board-related activities and support for the board's policies and practices. Include contributions to greater public understanding and support for local schools. Be specific. (30 points)
- C. Describe nominee's activism on legislative and/or issues pertaining to K-12 schools. Be specific. Note whether nominee has participated in an AASB Advocacy Day or AASB's poverty simulation. (20 points)
- D. Describe nominee's involvement in community activities. (This should include non-education activities. (10 points)

Section II. Letters of Recommendation.

Please attach one letter of recommendation from each of the following categories: (10 points)

- A. Letter from past or present superintendent attesting to the nominee's relationship with the superintendent, fellow board members, staff and general leadership attributes.
- B. Letter from past or present board member attesting to the nominee's commitment to ethical boardmanship standards, support for board policy and other leadership qualities.
- C. Letter from local elected official attesting to the nominee's rapport with local leaders.

Section III. Photograph

Please attach a photograph of the nominee.

Section IV. Resolution

Provide a copy of the nomination resolution approved by the board.

School Board President's Signature _____

(Vice President may sign if the president is the nominee.)

Date _____

Submit to:

**Susan Salter
Alabama Association of School Boards
P.O. Drawer 230488
Montgomery, AL 36123-0488**

Or

ssalter@alabamaschoolboards.org

Deadline: September 8, 2017

OFFICIAL MINUTES OF THE BARBOUR COUNTY BOARD OF EDUCATION

The Barbour County Board of Education, Barbour County, State of Alabama, met at 6:00 p.m., June 12, 2017 in the Board Room, at the Barbour County Schools' Transportation Department, Clayton, Alabama.

INVOCATION

Mrs. Shirley Johnson, Board President, gave the invocation.

CALL TO ORDER

Mrs. Shirley Johnson, President, called the meeting to order.

ROLL CALL

Board members present were District 1, Mrs. Shirley Johnson, District 2, Mrs. Louise Gibson, District 3, Mrs. Jacqueline Davis, District 4, and District 5, Dr. Ruby Jackson. Mrs. Johnnie Helms was absent.

AGENDA

Mrs. Shirley Johnson, President, asked for a motion to approve the agenda.

On the motion of Mrs. Davis, with a second by Mrs. Gibson, the Board approved the agenda.

DISPOSITION OF MINUTES

On the motion of Mrs. Davis, with a second by Mrs. Gibson, the Board unanimously voted to approve the minutes from the May 8, 2017 regular meeting and May 17, 2017 special called meeting.

APPROVAL OF PAYROLL FOR MAY 2017

The Superintendent recommended that the Board approve the payroll for May 2017.

On the motion of Dr. Jackson with a second by Mrs. Gibson, the Board unanimously approved the payroll for May 2017.

APPROVAL OF ACCOUNTS PAYABLE FOR MAY 2017

The Superintendent recommended that the Board approve the accounts payable for May 2017.

On the motion of Mrs. Gibson, with a second by Mrs. Davis, the Board approved the accounts payable for May 2017.

APPROVAL OF MONTHLY BANK RECONCILIATIONS FOR MAY 2017

The Superintendent recommended that the Board approve the monthly bank reconciliations for May 2017 for the Slawson Scholarship Fund, General Fund, Federal Funds, Payroll, Accounts Payable, and, Barbour County Primary School and Barbour County High School. Barbour County Intermediate School and the Child Nutrition Program will be approved in July.

On the motion of Mrs. Davis, with a second by Dr. Jackson, the Board approved the bank reconciliations for May 2017.

RECEIPT OF MONTHLY FINANCIAL STATEMENT FOR MAY 2017

The Superintendent presented the monthly financial statement for May 2017. Members were given a combined balance sheet for all fund types and account groups ending May 31, 2017. The report for May 2017 showed the General Fund with a balance of \$849,572.09. After open encumbrances and requisitions were subtracted, the General Ledger Snapshot Analysis Report showed a net available of \$691,292.01.

SUPERINTENDENT REPORT

Mr. Magee, reported summer school was going well. Mr. Magee stated 76 students had enrolled and summer school will run through Jun 23, 2017.

Mr. Magee reported the transportation safety inspection was held May 24, and May 25. The inspection included a comprehensive check of every bus. Mr. Magee stated there were no major deficiencies and the transportation department received a goal of excellence. Mr. Magee stated he was very proud of his men and their hard work.

Mr. Ronnie Driskell, Engineer, who works with City Of Louisville, presented an estimate to the Board of the cost to repair sewer system at Barbour County Intermediate School or hook on to city sewage. Mr. Driskell explained that a pump station underground will have to be installed; asphalt will have to be repaired. The cost for the project will be approximately \$33 k. Mrs. Shirley Johnson stated the Board was not going to make a decision tonight. Mrs. Helms suggested a committee be formed to go and talk to city council in Louisville to possibly get some help with the project.

NEW BUSINESS

- A. The Superintendent recommended that the Board approve the CNP Milk Bid #M2018 to Barber's Dairies for the bid price of \$41,899.20.

On the motion of Mrs. Helms, with a second by Mrs. Davis, the Board unanimously approved the recommendation.

- B. The Superintendent recommended that the Board approve BCPS out of CNP Bread Bid #B2018 to Flowers Baking Company for the bid price of \$12, 694.60.

On the motion of Mrs. Davis, with a second by Mrs. Gibson, the Board unanimously approved the recommendation.

- C. The Superintendent recommended that the Board approve 4% State Raise for Superintendent of Education, David Hobdy, retroactive July 1, 2016.

On the motion of Dr. Jackson, with a second by Mrs. Gibson, the Board unanimously approved the recommendation.

- D. The Superintendent recommended that the Board approve Budget Hearing Meetings for FY2017 -2018 for August 14, 2017 at 5:30 p.m. and September 11, 2017 at 5:30 p.m.

On the motion of Mrs. Helms, with a second by Mrs. Davis, the Board unanimously voted to table the recommendation.

- E. The Superintendent recommended that the Board approve 2017-2018 Supplemental Salary Schedule.

On the motion of Mrs. Davis, with a second by Mrs. Gibson, the Board unanimously approved the recommendation.

- F. The Superintendent recommended that the Board approve of the Estimate for Mold Removal at BCHS Equipment Band Room to ServPro.

On the motion of Dr. Jackson, with a second by Mrs. Davis, the Board unanimously approved the recommendation.

- G. The Superintendent recommended that the Board approve of the Barbour County Board of Education Financial Improvement Resolution.

On the motion of Mrs. Helms, with a second by Mrs. Gibson, the Board unanimously approved the recommendation.

- H. Mrs. Jacqueline Davis, Board Vice President, recommended that the Board approve of the Updated Salary Schedule 2% Pay Raise for Central Office Administrators.

On the motion of Mrs. Gibson, with a second by Mrs. Dr. Jackson, the Board approved the recommendation. Mrs. Johnson abstained.

- I. Mrs. Shirley Johnson, Board President, recommended that the Board approve the Salary for Acting Superintendent.

On the motion of Mrs. Davis, with a second by Dr. Jackson, the Board approved the recommendation. Mrs. Helms opposed the recommendation.

- J. The Superintendent recommended that the Board approve of the Removal of the Old CNP Warehouse Building to Johnny Jackson – Bid Price of \$21,000.

On the motion of Mrs. Davis, with a second by Mrs. Gibson the Board unanimously approved the recommendation.

- K. The Superintendent recommended that the Board approve the approval of the following personnel actions:

- 1. Resignation

- a. Morris, Kala, Special Education Teacher, Barbour County High School, effective May 26, 2017

On the motion of Mrs. Davis, with a second by Mrs. Helms, the Board unanimously approved the recommendation.

- b. Davis, Bridget, Business Education Teacher, Barbour County High School, effective June 23, 2017

On the motion of Mrs. Davis, with a second by Dr. Jackson, the Board unanimously approved the recommendation.

- 2. Non- Renewal of Supplement

- a. Fenderson, Patrick, OSR Director, 2017-2018 school year, effective June 13, 2017

On the motion of Mrs. Helms, with a second by Dr. Jackson, the Board approved the recommendation. Mrs. Johnson abstained

- 3. Supplement Named

- a. Johnson, Tara, OSR Director, 2017-2018 school year, effective June 14, 2017

On the motion of Dr. Jackson, with a second by Mrs. Helms, the Board approved the recommendation. Mrs. Johnson abstained,

- 4. Summer School

- a. Ogleclark, Charles, Teacher, 11 days

On the motion of Mrs. Gibson, with a second by Mrs. Davis, the Board unanimously approved the recommendation.

- 5. New Hire

- a. Jackson, Stawaski, Music Teacher, Barbour County High School, effective 2017-2018 school year

On the motion of Dr. Jackson, with a second by Mrs. Davis, the Board unanimously approved the recommendation.

- b. Johnson, Mary Ann, Secretary, Barbour County High School, effective 2017-2018 school year

On the motion of Mrs. Gibson, with a second by Mrs. Davis the Board unanimously approved the recommendation.

- c. Mina Johnson, CNP Worker, Barbour County Intermediate School, effective 2017-2018 school year

On the motion of Mrs. Davis, with a second by Mrs. Gibson, the Board unanimously approved the recommendation.

- d. Special Education Teacher, to be named

Item d was deleted per request of Mr. Magee.

- e. Dusel, Lissa, 7th & 8th grade Math Teacher, Barbour County High School, effective 2017-2018 school year

On the motion of Dr. Jackson, with a second by Mrs. Gibson, the Board unanimously approved the recommendation.

- 6. Contract Extension
 - a. Baker, Shameka, Assistant Principal, Barbour County High School, from 10 month contract to 12 month contract, effective July 1, 2017

On the motion of Mrs. Davis, with a second by Mrs. Gibson, the Board unanimously approved the recommendation.

- 7. Renewal of Non-Tenure Personnel
 - a. Evjen, Teresa, History Teacher, Barbour County High School, effective 2017-2018 school year

On the motion of Mrs. Davis, with a second by Mrs. Gibson, the Board unanimously approved the recommendation.

COMMUNICATIONS, RECOGNITIONS

Mr. Magee, Superintendent, presented Mr. Larry Smith, Mr. Triston McKinnon, Mr. Lee Comer, a certificate of achievement for being responsible for the Transportation Department doing so well. The Transportation Department has received 100% on the inspection of the buses for the last three years. Mr. Magee stated this is a job well done. Mr. Magee presented Mr. Smith, Mr. McKinnon, and Mr. Comer a replica Barbour County school bus.

Barbour County Board of Education
Monday, June 12, 2017
Barbour County Schools' Transportation Department
Clayton, Alabama

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Pastor Joseph Dinkins with the Clayton/Barbour County Ministerial Alliance presented Mr. Magee, Superintendent, a \$500.00 check for the Track & Field team at Barbour County High School. Pastor Dinkins stated that scholarships had been presented to students at Barbour County High School, also. Pastor Dinkins stated anything he could do to help the school system, he will be glad to help. He also reported the annual fund raiser will be held on August 18, 2017 at 6:00 p.m. at the Lakepoint Resort in Eufaula, Alabama. The cost is \$30.00 per person. Joseph Denkins urged everyone to come and support the fund raiser in August.

Mrs. Louise Gibson thanked Mrs. Johnson for being a superb president and stated she would like to applaud Mrs. Johnson and Mr. Magee for a great job and to thank him for all he does. Mrs. Gibson thanked him for his leadership.

Mrs. Davis thanked Mr. Magee for all he does.

Mrs. Johnson thanked the visitors for the donation and thanked the bus mechanics for all they do and to keep up the good work.

ADJOURNMENT

On the motion of Mrs. Davis, with a second by Dr. Jackson, and a unanimous Board vote, the President declared the meeting adjourned.

Read for corrections and approved this 10th day of July 2017.

Shirley Johnson, President

Dr. Matthew Alexander, Jr., Superintendent and
Executive Secretary to the Board

Payroll for June 2017

S/Funds #	Amount	Source of Funds
1110	\$ 381,031.98	Foundation
1220	\$ 7,556.69	School Nurse
1221	\$ 2,950.70	Technology Coordinator State Funds
1230	\$ 6,040.59	ARI
1310	\$ 48,079.62	Transportation
1720	\$ 13,064.98	OSR
3210	\$ 26,451.29	IDEA Special Education
4110	\$ 54,441.18	Title I, Part A
4110-1	\$ 10,370.89	Title I, FY16 Carryover
5101	\$ 35,089.64	Child Nutrition
6001	\$ 48,836.28	Local
Total	\$ 633,913.84	

Accounts Payable for June 2017

S/Funds #	Amount	Source of Funds
1110	\$ 9,900.85	Foundation
1220	\$ 89.40	Nurse fund
1252	\$ 444.50	ESL
1310	\$ 17,824.55	Transportation Fund
1720	\$ 43.97	OSR (Office of School Readiness)
1810	\$ 1,215.16	State Contract for High Cost Special Ed fund Grant
2120	\$ 11,582.19	PSF (Public School Fund Capital Outlay)
3210	\$ 166.40	IDEA Special Education
3310	\$ 18,658.28	Career Technical Education
4110	\$ 12,671.46	Title I, Part A
4130	\$ 2,336.22	Title II, Part A Professional Dev/Class Size Reduction
5101	\$ 133,406.53	Child Nutrition
6001	\$ 45,098.51	Local
Total	\$ 253,438.02	

Checks Dated 6/1/2017 Thru 6/30/2017

Checks Numbered 0 Thru 999999999

BANK	CHK #	CHKVOID DT	CHK BCH	CHK TYPE	VENDOR Name	CHKAMT	1099 AMT	CHK STATUS	GROSS	DISC	FWH	NET
1234	7612	06/14/2017	605	Regular	ADVANCED FIRE & SAFETY	395.00	0.00	Paid	395.00	0.00	0.00	395.00
1234	7613	06/14/2017	605	Regular	Appleton Learning Corp.	3,335.44	3,335.44	Paid	3,335.44	0.00	0.00	3,335.44
1234	7614	06/14/2017	605	Regular	AT&T	102.39	0.00	Paid	102.39	0.00	0.00	102.39
1234	7615	06/14/2017	605	Regular	Averi Whitfield	170.00	0.00	Paid	170.00	0.00	0.00	170.00
1234	7616	06/14/2017	605	Regular	BARBER DAIRY	2,880.88	0.00	Paid	2,880.88	0.00	0.00	2,880.88
1234	7617	06/14/2017	605	Regular	BARBOUR COUNTY BOE-GENERAL FD.	8,938.34	0.00	Paid	8,938.34	0.00	0.00	8,938.34
1234	7618	06/14/2017	605	Regular	CLARETTA FARROW	15.00	0.00	Paid	15.00	0.00	0.00	15.00
1234	7619	06/14/2017	605	Regular	Thompson Gas	521.50	0.00	Paid	521.50	0.00	0.00	521.50
1234	7620	06/14/2017	605	Regular	FLOWERS BAKING CO - TUSCALOOSA	621.56	0.00	Paid	621.56	0.00	0.00	621.56
1234	7621	06/14/2017	605	Regular	JOHN BENNETT CREATIVE SERVICES	594.00	0.00	Paid	594.00	0.00	0.00	594.00
1234	7622	06/14/2017	605	Regular	MICHELLE JOHNSON	15.00	15.00	Paid	15.00	0.00	0.00	15.00
1234	7623	06/14/2017	605	Regular	MERCHANTS FOODSERVICE	16,069.82	0.00	Paid	16,069.82	0.00	0.00	16,069.82

Checks Dated 6/1/2017 Thru 6/30/2017

Checks Numbered 0 Thru 999999999

BANK	CHK #	CHK/VOID DT	CHK BCH CHK TYPE	VENDOR Name	CHK AMT	1099 AMT	CHK STATUS GROSS	DISC	FMH	NET
1234	7624	06/14/2017	605 Regular	1234 QUALITY PRODUCE	1,712.60	0.00	1,712.60	0.00	0.00	1,712.60
1234	7625	06/14/2017	605 Regular	184 RELIABLE SERVICE CO., INC.	615.00	0.00	615.00	0.00	0.00	615.00
1234	7626	06/14/2017	605 Regular	3863 ROTO ROOTER PLUMBERS	250.00	0.00	250.00	0.00	0.00	250.00
1234	7627	06/14/2017	605 Regular	3439 SSE EQUIPMENT & SUPPLY COMPANY	156.50	0.00	156.50	0.00	0.00	156.50
1234	7628	06/14/2017	605 Regular	847 Tommy Enfinger	100.00	100.00	100.00	0.00	0.00	100.00
1234	7629	06/14/2017	605 Regular	60 WALLACE PUMP & SUPPLY, INC.	13.31	0.00	13.31	0.00	0.00	13.31
1234	7630	06/21/2017	606 Regular	3034 BARBOUR CO BOARD OF EDUCATION	35,089.64	0.00	35,089.64	0.00	0.00	35,089.64
1234	7631	06/21/2017	606 Regular	25 BARBOUR COUNTY BOE-GENERAL FD.	61,800.00	0.00	61,800.00	0.00	0.00	61,800.00
1234	7632	06/21/2017	606 Regular	3244 MERCHANTS FOODSERVICE	10.55	0.00	10.55	0.00	0.00	10.55
BCB	26249**	06/05/2017	603 Regular	3427 BERTHA M LAWRENCE-HAWKINS	43.97	0.00	43.97	0.00	0.00	43.97
BCB	26250	06/05/2017	603 Regular	3427 BERTHA M LAWRENCE-HAWKINS	140.00	0.00	140.00	0.00	0.00	140.00
BCB	26251	06/05/2017	603 Regular	160 CLAYTON WATER & SEWER BOARD	1,099.07	0.00	1,099.07	0.00	0.00	1,099.07

MCAL BUDGETARY ACCOUNTING SYSTEM
 MONTH TO DATE CHECK REGISTER
 Barbour County Board of Education

Checks Dated 6/1/2017 Thru 6/30/2017

Checks Numbered 0 Thru 999999999

BANK	CHK #	CHK/VOID DT	CHK BCH CHK TYPE	VENDOR Name	CHK AMT	1099 AMT	CHK STATUS GROSS	DISC	FWH	NET
BCB	26252	06/05/2017	603 Regular	1241 Kayla Dawson	89.40	0.00	89.40	0.00	0.00	89.40
BCB	26253	06/05/2017	603 Regular	2472 PERDIDO BEACH RESORT	1,158.84	0.00	1,158.84	0.00	0.00	1,158.84
BCB	26254	06/05/2017	603 Regular	3373 TAMARA J. DAVIS THORNTON	77.00	0.00	77.00	0.00	0.00	77.00
BCB	26255	06/05/2017	603 Regular	847 Tommy Einfinger	135.00	135.00	135.00	0.00	0.00	135.00
BCB	26256	06/14/2017	604 Regular	3801 AASB LEGAL ASSISTANCE FUND	150.00	0.00	150.00	0.00	0.00	150.00
BCB	26257	06/14/2017	604 Regular	106 ALABAMA POWER COMPANY	13,863.67	0.00	13,863.67	0.00	0.00	13,863.67
BCB	26258	06/14/2017	604 Regular	1236 Angel's Heating & Air L. L. C.	2,025.00	2,025.00	2,025.00	0.00	0.00	2,025.00
BCB	26259	06/14/2017	604 Regular	1358 Appleton Learning Corp.	2,138.63	2,138.63	2,138.63	0.00	0.00	2,138.63
BCB	26260	06/14/2017	604 Regular	138 AT&T	37.78	0.00	37.78	0.00	0.00	37.78
BCB	26261	06/14/2017	604 Regular	247 BARBOUR COUNTY COMMISSION	9,978.29	0.00	9,978.29	0.00	0.00	9,978.29
BCB	26262	06/14/2017	604 Regular	36 BARR DISTRIBUTING CO., INC.	9,036.10	0.00	9,036.10	0.00	0.00	9,036.10
BCB	26263	06/14/2017	604 Regular	626 AT&T	1,013.40	0.00	1,013.40	0.00	0.00	1,013.40

Checks Dated 6/1/2017 Thru 6/30/2017

Checks Numbered 0 Thru 999999999

BANK	CHK #	CHK/VOID DT	CHK BCH	CHK TYPE	VENDOR Name	CHK AMT	1099 AMT	CHK STATUS	DISC	FWH	NET
								GROSS			
BCB	26264	06/14/2017	604	Regular	BENNETT AUTO PARTS	497.72	0.00	497.72	0.00	0.00	497.72
BCB	26265	06/14/2017	604	Regular	CAPELL & HOWARD, P.C.	2,625.00	2,625.00	2,625.00	0.00	0.00	2,625.00
BCB	26266	06/14/2017	604	Regular	Clarence Magee Jr.	1,571.59	0.00	1,571.59	0.00	0.00	1,571.59
BCB	26267	06/14/2017	604	Regular	CLAYTON POSTMASTER	206.00	0.00	206.00	0.00	0.00	206.00
BCB	26268	06/14/2017	604	Regular	COFFMAN INTERNATIONAL, INC.	1,510.29	0.00	1,510.29	0.00	0.00	1,510.29
BCB	26269	06/14/2017	604	Regular	De Lage Landen Financial	150.71	0.00	150.71	0.00	0.00	150.71
BCB	26270	06/14/2017	604	Regular	MSC-410526	34.00	0.00	34.00	0.00	0.00	34.00
BCB	26271	06/14/2017	604	Regular	Dr. Matthew Alexander	1,789.20	0.00	1,789.20	0.00	0.00	1,789.20
BCB	26272	06/14/2017	604	Regular	EUFULA IRON WORKS	55.00	0.00	55.00	0.00	0.00	55.00
BCB	26273	06/14/2017	604	Regular	GWENDOLYN G. JACKSON	46.40	0.00	46.40	0.00	0.00	46.40
BCB	26274	06/14/2017	604	Regular	HELMS AUTO PARTS	283.76	0.00	283.76	0.00	0.00	283.76
BCB	26275	06/14/2017	604	Regular	Iron Mule Farm Supply	71.95	0.00	71.95	0.00	0.00	71.95

Checks Dated 6/1/2017 Thru 6/30/2017

Checks Numbered 0 Thru 999999999

BANK	CHK #	CHK/VOID DT	CHK BCH CHK TYPE	VENDOR Name	CHK AMT	1099 AMT	CHK STATUS GROSS	DISC	FWH	NET
BCB	26276	06/14/2017	604 Regular	1225 James Edward Glenn	500.00	500.00	500.00	0.00	0.00	500.00
BCB	26277	06/14/2017	604 Regular	710 Larry Smith	1,004.84	0.00	1,004.84	0.00	0.00	1,004.84
BCB	26278	06/14/2017	604 Regular	34 LEWIS-SMITH SUPPLY	572.91	0.00	572.91	0.00	0.00	572.91
BCB	26279	06/14/2017	604 Regular	1360 Lorena Ponce	384.00	0.00	384.00	0.00	0.00	384.00
BCB	26280	06/14/2017	604 Regular	168 LOUISVILLE WATER & SEWER WORKS	460.76	0.00	460.76	0.00	0.00	460.76
BCB	26281	06/14/2017	604 Regular	3237 LOWE S BUSINESS ACCOUNT	208.98	0.00	208.98	0.00	0.00	208.98
BCB	26282	06/14/2017	604 Regular	831 Marvin s Credit Services	14.39	0.00	14.39	0.00	0.00	14.39
BCB	26283	06/14/2017	604 Regular	446 MICHELLE H. ANDREWS	563.72	0.00	563.72	0.00	0.00	563.72
BCB	26284	06/14/2017	604 Regular	1406 Natachia Peteson	1,200.00	0.00	1,200.00	0.00	0.00	1,200.00
BCB	26285	06/14/2017	604 Regular	5 PEEHIP	800.00	0.00	800.00	0.00	0.00	800.00
BCB	26286	06/14/2017	604 Regular	4104 POMEROY AUTO GLASS	450.00	0.00	450.00	0.00	0.00	450.00
BCB	26287	06/14/2017	604 Regular	2450 POSITIVE PROMOTIONS, Inc.	1,147.74	0.00	1,147.74	0.00	0.00	1,147.74

Checks Dated 6/1/2017 Thru 6/30/2017

Checks Numbered 0 Thru 999999999

BANK	CHK #	CHKVOID DT	CHK BCH	CHK TYPE	VENDOR Name	CHK AMT	1099 AMT	CHK STATUS	DISC	FWH	NET
								GROSS			
BCB	26288	06/14/2017	604	Regular	QUILL CORPORATION	467.98	0.00	467.98	0.00	0.00	467.98
BCB	26289	06/14/2017	604	Regular	Regions Corporate Trust Dept.	11,582.19	0.00	11,582.19	0.00	0.00	11,582.19
BCB	26290	06/14/2017	604	Regular	ROTO ROOTER PLUMBERS	225.00	0.00	225.00	0.00	0.00	225.00
BCB	26291	06/14/2017	604	Regular	School In Siles, LLC	7,200.00	0.00	7,200.00	0.00	0.00	7,200.00
BCB	26292	06/14/2017	604	Regular	SE Alabama Regional Health Car	108.00	0.00	108.00	0.00	0.00	108.00
BCB	26293	06/14/2017	604	Regular	SKINNER PRINTING COMPANY, INC.	79.81	0.00	79.81	0.00	0.00	79.81
BCB	26294	06/14/2017	604	Regular	SUSAN BROWN	180.50	0.00	180.50	0.00	0.00	180.50
BCB	26295	06/14/2017	604	Regular	Triston McKinnon	1,004.88	0.00	1,004.88	0.00	0.00	1,004.88
BCB	26296	06/14/2017	604	Regular	Corporate Billing, LLC	6,142.97	0.00	6,142.97	0.00	0.00	6,142.97
BCB	26297	06/14/2017	604	Regular	U. S. Business	18,658.28	0.00	18,658.28	0.00	0.00	18,658.28
BCB	26298	06/14/2017	604	Regular	Unifirst Cooperation	67.75	0.00	67.75	0.00	0.00	67.75
BCB	26299	06/14/2017	604	Regular	VERIZON WIRELESS	2,322.73	0.00	2,322.73	0.00	0.00	2,322.73

Checks Dated 6/1/2017 Thru 6/30/2017

Checks Numbered 0 Thru 999999999

BANK	CHK #	CHKVOID DT	CHK BCH CHK TYPE	VENDOR Name	CHKAMT	1099 AMT	CHK STATUS GROSS	DISC	FWH	NET
BCB	26300	06/14/2017	604 Regular	60 WALLACE PUMP & SUPPLY, INC.	38.66	0.00	38.66	0.00	0.00	38.66
BCB	26301	06/14/2017	604 Regular	816 West Barbour County Water	418.08	0.00	418.08	0.00	0.00	418.08
BCB	26302	06/14/2017	604 Regular	3648 WIREGRASS INTERNATIONAL	197.86	0.00	197.86	0.00	0.00	197.86
BCB	26303	06/14/2017	604 Regular	3466 WORTZ CONSULTING	4,578.00	4,578.00	4,578.00	0.00	0.00	4,578.00
BCB	26304	06/29/2017	607 Regular	716 Alabama Assoc. of School Board	2,083.00	0.00	2,083.00	0.00	0.00	2,083.00
BCB	26305	06/29/2017	607 Regular	1358 Appleton Learning Corp.	2,449.08	2,449.08	2,449.08	0.00	0.00	2,449.08
BCB	26306	06/29/2017	607 Regular	160 CLAYTON WATER & SEWER BOARD	1,029.46	0.00	1,029.46	0.00	0.00	1,029.46
BCB	26307	06/29/2017	607 Regular	165 EMPLOYERS DRUG PROGRAM MGMT.	64.00	0.00	64.00	0.00	0.00	64.00
BCB	26308	06/29/2017	607 Regular	986 Jacqueline Davis	264.06	0.00	264.06	0.00	0.00	264.06
BCB	26309	06/29/2017	607 Regular	142 MARY A. THOMPkins BURKS	340.90	0.00	340.90	0.00	0.00	340.90
BCB	26310	06/29/2017	607 Regular	3665 PATRICK FENDERSON	742.75	0.00	742.75	0.00	0.00	742.75
BCB	26311	06/29/2017	607 Regular	702 Shirley Johnson	498.76	0.00	498.76	0.00	0.00	498.76

Checks Dated 6/1/2017 Thru 6/30/2017

Checks Numbered 0 Thru 999999999

BANK	CHK #	CHK/VOID DT	CHK BCH CHK TYPE	VENDOR Name	CHK AMT	1099 AMT	CHK STATUS GROSS	DISC	FWH	NET
BCB	26312	06/29/2017	607 Regular	1279 Smith Group Behavioral Consult	387.60	387.60	387.60	0.00	0.00	387.60
BCB	26313	06/29/2017	607 Regular	3656 STACEY TURVIN	900.90	0.00	900.90	0.00	0.00	900.90
BCB	26314	06/29/2017	607 Regular	657 Tara Johnson	863.18	0.00	863.18	0.00	0.00	863.18

REPORT TOTAL # OF CHKS: 87 *** TOTALS: PAID: 253,438.02 18,288.75 253,438.02 0.00 0.00 253,438.02

** DENOTES BREAK IN CHK SEQUENCE
 *** END OF REPORT ***

NOT PAID:



Helping Hands Therapy

2017/18 PT, OT and Speech Contractual Agreement

This agreement was entered into on _____ between – **BARBOUR COUNTY (“Client”) and Helping Hands Therapy (“Contractor”)**. Services for the 2017/18 school year will begin August 2017 and will remain ongoing throughout the school year. This contractual agreement will remain active unless either party requests that amendments or changes be made.

Services provided by Helping Hands Therapy include:

- ☞ Annual evaluations/ongoing assessments
- ☞ Therapeutic interventions/treatment sessions: Group, observation, consultative and/or 1-on-1 therapy methods
- ☞ Participation in the development of IEP’s
- ☞ Parent/teacher training as needed
- ☞ Technical assistance (consultations, meetings, in-services, etc.)

Helping Hands Therapy will be responsible for the following:

- ☞ Reporting federal and state taxes
- ☞ Ensuring proper credentials and competency for licensed staff
- ☞ Obtaining proper approval before initiating therapy services
- ☞ Submitting evaluations and progress notes in a timely manner
- ☞ Providing timely therapeutic services according to regulations
- ☞ Scheduling evaluations within 30 days of receiving all required documentation from Client
- ☞ Making up any missed visits caused by Helping Hands Therapy
- ☞ Billing Medicaid for all billable PT and OT therapy services provided to Medicaid-eligible students

School District will be responsible for:

- ☞ Providing therapy prescription, to be renewed yearly
- ☞ Providing updated student information yearly, including parent consent for each child for each discipline requested, and copy of IEPs, where applicable, showing treatment requirements
- ☞ Providing student’s Medicaid information when applicable. *Monthly cost is based on Special Ed Coordinator supplying Contractor with signed parent consent forms for minimum 85% of the caseload. Monthly rates will be increased to \$2000 and \$2750, respectively for PT and OT, if the required % of caseload does not have completed parent consent forms. Percentage of caseload with completed and signed parent consent forms will be calculated as of October 1st of each year contract is in force, and the costs due for all months beginning October of each school year will be determined at that time.*
- ☞ Providing new referrals no later than March 1 each year. The only exception to late submission for new referrals will be for transferred students or students with a new diagnosis.
- ☞ Notifying Helping Hands Therapy/Therapists of IEP meetings at least 2 weeks in advance. (We also appreciate the coordination of the meetings on the days that our therapists regularly come to treat your students.)
- ☞ Agreeing to alternate methods of therapy, typically consultative style, as recommended by therapy professionals for students with behavioral or unstable medical issues.
- ☞ Compensating for technical assistance, any non-billable evaluations, treatments, and/or related services according to the following rate:

Physical Therapy: \$15,000 per year divided into 10 equal installments (\$1500 per month Aug-May) for ≤ 15 students
Occupational therapy: \$25,000 per year divided into 10 equal installments (\$2500 per month Aug-May) for ≤ 25 students
Speech Therapy: \$85 per hour

Prices subject to 10-15% variance if frequency changes are made;

Prices subject to change based on % of signed parent consent forms for total caseload

_____ 3 Year Commitment Discount: Please check and initial if you would like to make a 3 year commitment.

A 10% discount will be applied for any system willing to make a 3 year commitment to Helping Hands Therapy services. This discount will be applied to the monthly invoices. Should the Client choose to terminate the contract prior to the 3 year commitment, the discounted amounts would be owed back to Contractor and will be applied to the final invoices.



Helping Hands Therapy

Non-Competition:

During the term of this agreement and for one (1) year thereafter, Client shall not (a) offer employment to or employ any Contractor employee either full-time or part-time, or (b) hire or offer to hire any Contractor employee as a consultant, trainee, or the equivalent of Client, to provide services having the same general nature as those provided by Contractor to its students under this Agreement; Client shall not request, cause, or induce the Contractor employees to breach any agreement between the employees and Contractor; and Client shall not request, cause, or induce the employee to leave the employ of Contractor.

Either party may terminate this agreement by provision of written notice 60 days in advance. Services will not begin until signed contract is received at address listed above. Due to increased liability costs, any services to be provided at locations other than school locations will be subject to additional fees at the rate of \$85/hr.

Superintendent

Special Ed Coordinator

Helping Hands Therapy

Date

Date

Date

FAX SIGNED CONTRACT TO 888-386-8445

Schools where treatment will be conducted:

- Barbour County High School
- Barbour County Intermediate School
- ~~Barbour County Junior High School~~
- Barbour County Primary School