

**WASHINGTON COUNTY  
BOARD OF EDUCATION**

**August 24, 2022**

**5:00 PM**

**Central Office**

- I. Call to Order**
- II. Facilities Study Presentation - Lewis Group Architects**
- III. Academics**
- IV. Business/Finance**
  - A. Financials**
  - B. ESSER 3.0 Public Plan for Remaining Funds Addendum**
  - C. ESSER Safe Return to In-person Instruction & Continuity of Services Plan Addendum**
  - D. Substitute Pay**
  - E. Schedule of NETCO Payments (School Nutrition Department)**
  - F. Phase 2 of Washington County Schools copier lease consolidation with RJ Young**
  - G. Purchase Orders**
    - 1. PO 6760 Blackboard Renewal; System-wide; \$17,216.16; Line Item 72250399**
    - 2. PO 6701 Brooks Collision Center; Repairs to damaged school buses; Sole Source/Parts&Labor Availability/Insurance Company Vendor; \$19,838.60; Line Item 72710453**
    - 3. PO 6656; PowerSchool Maintenance & Support 9/30/22-9/29/23; System-wide; \$51,013.65; Line Item 72250399**
    - 4. PO 6741 TN History for Kids Books; 3-5 grades system-wide; \$10,775.00; Line Item 71100-399**
    - 5. PO 6824 3Dologie; S5 ProBundle Filaments; Daniel Boone High CTE; \$11,549.25; Line Item 71300-730**
- V. Operations**
  - A. Facilities Updates**
  - B. Items to be declared as surplus**
  - C. West View Track Resurfacing**
  - D. Paving of lot at Bus Garage; Bids to be released upon approved funding from Educational Capital Fund**
  - E. Cars for Driver's Education Program; Line Item 141E 72710-330**
  - F. Purchasing Cooperatives Memberships**
  - G. Request to sell three mini-buses (out of service) to Washington County Sheriff's Department**

- VI. Student Supports**
- VII. Superintendent**
  - A. 2022 School Visits**
  - B. Policy Review**
    - 1. 4.210 Credit Recovery (2nd reading)**
  - C. Administrative Report (annual agenda item)**
  - D. Minutes - August 2, 2022**
- VIII. Adjournment**

<i>REQ DATE</i>
<b>08/04/2022</b>

## Washington County Schools Nutrition

405 West College Street  
 Jonesborough, TN 37659  
 423-753-1107  
 nutrition@wcde.org

<i>REQUISITION NUMBER</i>
<b>050000028</b>

VENDOR KEY : NETCO 000  
 SHIP DATE : 08/04/2022  
 FISCAL YEAR : 2022-2023  
 ENTERED BY : RAINSPAU001

PRINTED 08/10/2022

**VENDOR:**  
 NETCO  
 100 E MAPLE ST  
 JOHNSON CITY, TN 37601

**SHIP TO:**  
 Washington County Schools - Food Service  
 405 W COLLEGE ST  
 JONESBOROUGH, TN 37659

ATTN: PAULETTE RAINS

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
1		August Netco Processing Fees	26166.49000	26,166.49
			<b>PAGE TOTAL</b>	26,166.49
			<b>TOTAL</b>	26,166.49

This is a Requisition and not an official Purchase Order.  
 The District is not financially responsible for the  
 unauthorized purchases made with a Requisition.



Invoice No. 20222023RV

# INVOICE

**Customer**

Name Washington County School Nutrition Program  
 Address \_\_\_\_\_  
 City \_\_\_\_\_ State \_\_\_\_\_ ZIP \_\_\_\_\_  
 Phone \_\_\_\_\_

**Misc**

Date 7/18/2022  
 Order No. \_\_\_\_\_  
 Rep \_\_\_\_\_  
 FOB \_\_\_\_\_

Qty	Description	Unit Price	TOTAL
<b>Estimated Revolving Fund Processing Fees 2022-2023</b>		<b>\$156,998.94</b>	
1	Due July 2022	\$ 26,166.49	\$ 26,166.49
	Due August 31, 2022	\$ 26,166.49	\$ -
	Due September 30, 2022	\$ 26,166.49	\$ -
	Due October 31, 2022	\$ 26,166.49	\$ -
	Due November 30, 2022	\$ 26,166.49	\$ -
	Due December 30, 2022	\$ 26,166.49	\$ -
		\$ 156,998.94	\$ -

SubTotal	\$ 26,166.49
Shipping	
<b>TOTAL</b>	<b>\$ 26,166.49</b>

**Payment** Select One...

Tax Rate(s)

Comments  
 Name \_\_\_\_\_  
 CC # \_\_\_\_\_  
 Expires \_\_\_\_\_

Office Use Only

## **School Nutrition NETCO Membership Benefits**

Joining NETCO allows us to process our commodities USDA foods into premium items. We send our bulk allocated chicken, beef, cheese, peanut butter, potatoes etc. to manufacturers to be processed into string cheese, pizza, chicken nuggets, fries, pb&j sandwiches, hamburgers, the list goes on and on. Before joining we did not have the power to process to this capacity but joining 14 other districts allows us the power to drive down the prices and get the most competitive market price. The 156,998.94 invoice is the cost we pay to those manufactures to process those goods, however we see this in savings because when we order those goods from Gordons our vendor it only costs us 2.25 a case regardless of the product. That is the cost of our commodities because they have processed them and paid a processing fee straight to the processor. Before we would pay 90.00 to over 100.00 per case of these products because we were paying commercial value. Another great bonus to joining the group is that the USDA will often allow our group to receive truck loads of free goods because we are able to receive entire trucks as a group. For instance we recently were given free blueberries, oranges, raisins, appes, northern beans, fish sticks, and sweet potatoes all because the USDA had excess of these products and as a COOP we are able to bring them in and divide them up and use them.

Another portion of the cost goes to pay Trish Holt who is the Executive Director. Trish handles all the bids for processing as well as purchasing of milk, ice cream, bread, etc. for the coop. She organizes training and team building events for us and our managers. She manages and oversees all of the commodity processing and rebates for all 14 schools. Another small portion goes to pay the bookkeeper who cuts all the checks to the processors/manufactures and reconciles all that information while reporting it back to each district for our records.

The schools Districts that are included in the cooperative include;

Bristol City  
Carter County  
Cocke County  
Grainger County  
Greeneville City  
Hamblen County  
Hawkins County  
Jefferson County  
Johnson City  
Johnson County  
Newport City  
Rogersville City  
Sullivan County  
Unicoi County

Washington County

Here is a quick bulletin point of the benefits we gained by joining:

- Increased competition between manufacturers as well as distributors
- Buying & Negotiating power
- Competitive prices
- Early pay discounts
- Increased product selections and variety
- Improved commodity delivery costs over the state contract
- Enhanced ability for commodity processing and decision making
- Food Shows and product testing for staff and students
- Educational opportunities for staff and students
- Networking and synergy of effort
- Representation and recognition at national meetings and trainings

Here is the link to our website... <https://netcotn.com/>

Let me know how else I can help. Thanks.

Kind Regards,  
*Caitlin Kite*



**Caitlin Kite**

Nutrition Director, Washington County Schools, TN

[423-753-1107](tel:423-753-1107) | [423-502-0573](tel:423-502-0573) | [kitec@wcde.org](mailto:kitec@wcde.org)

[www.wcde.org](http://www.wcde.org)

405 West College St. Jonesborough, TN 37604

**"Feeding our students for a brighter future."**

Washington County Department of Education - RJ Young phase 2 overview - updated August 24, 2022													
		School #	Device #	Current Devices:	Speed - ppm	RJ Young Replacements:	Speed - ppm	2021-2022 school year avg	Updated Phase 2 RJY unlimited cost	Current monthly Canon cost	Contract start	Vendor	
Daniel Boone HS	700 POD	1	7	Canon 6555	55	Canon 6555	55	16,762	\$877.74	\$895.65	January 2017	Canon/state contract	
	600 POD			Canon 6555	55	Canon 6555	55	25,967					
	500 POD			Canon 6555	55	Canon 6555	55	24,494					
	400 POD			Canon 6555	55	Canon 6555	55	21,726					
	Front Office			Canon 4235	35	Canon C5540i color	40	7,009					January 2017
	ROTC			Canon 4235	35	Canon 4545i	45	3,292					January 2017
	Library			Canon 4235	35	Canon 4545i	45	6,786					
David Crockett HS	DCHS Library Workroom	2	5	Canon 6275	75	Canon DX 6780i	80	71,021	\$541.71	\$552.77	June 2015	Canon/state contract	
	Front office			Canon 6255	55	Canon C7565 color	65	35,550					
	GPOD			Canon 4235	35	Canon 6555	55	13,293					
	KPOD			Canon 1025	25	Canon 4545i	45	359					
	CAD			Canon 1025	25	Canon 4545i	45	330					
Gray Elementary	Hall down ramp (K-4th grade)	3	3	Canon 6555	55	Canon DX 6860i	60	28,081	\$377.22	\$384.92	May 2016	Canon/state contract	
	Hall outside Gym (5-8th grade)			Canon 6555	55	Canon 6555	55	22,746					
	Front Office			Canon 4535	35	Canon C5540i color	40	3,850					October 2019
Ridgeview Elementary	Teacher Workroom	4	3	Canon 6575	75	Canon DX 6780i	80	33,476	\$446.68	\$455.80	October 2016	Canon/state contract	
	Library			Canon 6555	55	Canon 6555	55	42,897					
	Front Office			Canon 4235	35	Canon C5540i color	40	5,396					
Boones Creek Elementary	Middle school Workroom	5	3	Canon 6575	75	Canon DX 6780i	80	64,898	\$484.39	\$494.28	July 2017	Canon/state contract	
	Elementary Workroom			Canon 6575	75	Canon DX 6780i	80	53,811					
	Front office			Canon 4235	35	Canon C5540i color	40	13,362					July 2017
Sulphur Springs Elementary	Teacher Workroom	6	2	Canon 6765	65	Canon DX 6860i	60	25,078	\$160.85	\$164.13	February 2021	Canon/state contract	
	Front Office			Canon C3730	30	Canon C5540i color	40	1,737					February 2021
Grandview Elementary	Teacher Workroom	7	2	Canon 6555	55	Canon DX 6860i	60	43,185	\$230.99	\$235.70	May 2019	Canon/state contract	
	Front Office			Canon 4535	35	Canon C5540i color	40	3,511					May 2019
Westview Elementary	Teacher Workroom	8	2	Canon 6575	75	Canon DX 6860i	60	39,636	\$275.49	\$281.11	September 2017	Canon/state contract	
	Front Office			Canon 4535	35	Canon C5540i color	40	3,125					September 2017
South Central Elementary	Teacher Workroom	9	2	Canon 6255	55	Canon DX 6860i	60	29,091	\$237.78	\$242.63	August 2018	Canon/state contract	
	Front Office			Canon 4535	35	Canon C5540i color	40	4,559					August 2018
Lamar School		10	2	Canon 6555	55	Canon DX 6860i	60	47,581	\$426.09	\$434.79	February 2019	Canon/state contract	
				Canon 6555	55	Canon C7565 color	65	9,466					February 2019
<b>TOTALS =</b>		<b>10</b>	<b>31</b>		<b>1,530</b>		<b>1,695</b>	<b>702,075</b>	<b>\$4,058.94</b>	<b>\$4,141.78</b>			
		<b>schools</b>	<b>machines</b>		<b>combined ppm</b>		<b>combined ppm</b>			<b>current Canon costs</b>			
							<b>110.78%</b>						
							<b>faster than</b>						
							<b>current machines</b>						

**PURCHASING DEPARTMENT**  
**WASHINGTON COUNTY BOARD OF EDUCATION**

Purchase Order **№ 6760**  
 Date Issued **8/12/2022**  
 Appropriation No. **72250399**  
 Dept. **Technology**  
 School **System-wide**

PURCHASE ORDER

TO **Blackboard Renewal**

Deliver to **WCDE - C. Fullbright**

Address

Via

Articles on this order must be charged to account of

**NOTICE TO VENDOR**

1. Purchase order **MUST** bear two signatures in order to be valid.
2. Purchase order number **MUST** appear on all invoices submitted for payment.
3. Mail **TWO** copies of your invoice promptly to:

Washington County Board of Education  
 405 West College Street  
 Jonesborough, TN 37659  
 Telephone (423) 753-1105

ARTICLES OR SERVICES	CODE	QUANTITY & UNIT	UNIT PRICE	TOTAL
(Unless otherwise stated all prices F.O.B. Destination)				
Ally For Web Community Manager Period 1 = 01-July 2022 to 30-June-2023 *WCM - Essential *Support Premium + Support Plan *PKG - WCM ALLY IMPL *ALLY for Web Comm. → NEW ADDITION *ALLY Implementation *Quote Att. (See Payment terms Page #2)				\$17,216.16
<b>GRAND TOTAL - INCLUDING ALL ATTACHED PAGES</b>				\$17,216.16

**SUBJECT TO THE FOLLOWING CONDITIONS**

1. All packages, cartons or other containers must be plainly marked with the purchase order number.
2. The right is reserved to purchase in the open market and to charge the difference to the Vendor in the event that deliveries are not made at the time specified in the bid and on this order.
3. Whenever a delivery is rejected, the Vendor shall be notified and be given the reason for the rejection. All rejected deliveries shall be held at the Vendor's risk and he shall bear the expense of removal.
4. Acceptance of this order includes acceptance of all terms, prices, delivery, instructions, specifications and conditions stated.
5. The county is not liable for Federal excise tax or state sales tax.
6. Each shipment and/or each purchase order should be covered by separate invoice.

**IMPORTANT: INVOICES AND PACKAGES MUST BEAR PURCHASE ORDER NUMBER**

**VENDOR'S COPY**

There is an otherwise unincumbered balance to the credit of the proper appropriation, allotment or fund to meet the expenditure covered by this purchase.

*[Signature]*  
 Authorized Signature

**APPROVED:**

*[Signature]*  
 Purchasing Agent



# Blackboard

This Blackboard Order Form ('Order Form') by and between **Blackboard Inc.** ('Blackboard') and **Washington Co School District** ('Customer') details the terms of Customer's use of the products and services set forth below ('Product and Pricing Summary'). This Order Form shall become effective on the Effective Date. This Order Form, together with the Blackboard Master Agreement located at <http://agreements.blackboard.com/bbinc/blackboard-new-master-agreement-all-products.aspx> and incorporated by this reference, form the entire agreement between the parties in respect to the products and services set forth in the Product and Pricing Summary.

Notwithstanding anything to the contrary in any purchase order or other document provided by the Customer, any product or service provided by Blackboard to the Customer in connection with a purchase order related to this Order Form is conditioned upon Customer's acceptance of this Order Form and the Blackboard Master Agreement. Any additional, conflicting or different terms proffered by Customer in a purchase order or otherwise shall be deemed null and void. Each of the individuals executing this Order Form represent and warrant that he or she is authorized to execute the Agreement on behalf of Customer or Blackboard, as applicable.

In consideration of the promises set forth herein, and other good and valuable consideration, the receipt of which are hereby acknowledged, the parties hereby agree as follows:

## A. Software & Services Product and Pricing Summary

Period 1				
Qty	Product Code	Product Name	Dates	Net Total (USD)
16	WCM-ESSN	WCM ESSENTIAL Entitlements for Period 1 Band: 1 - 2,000 Users	01-Jul-2022 to 30-Jun-2023	Included
1	WCM-PREMSUP	SUPPORT PREMIUM+ SUPPORT PLAN Entitlements for Period 1 Band: 2,001 - 20,000 FTE	01-Jul-2022 to 30-Jun-2023	Included
1	WCM-ALY-IMPL-P	PKG- WCM ALLY IMPL Entitlements for Period 1 Band: 8,001 - 15,000 Users	01-Jul-2022 to 30-Jun-2023	Included
1	WCM-ALY-CE	ALLY FOR WEB COMMUNITY MANAGER Entitlements for Period 1 Band: 8,001 - 15,000 Users	01-Jul-2022 to 30-Jun-2023	Included
1	WCM-ALY-IMPL	ALLY IMPLEMENTATION FOR WCM Entitlements for Period 1 Band: 8,001 - 15,000 Users	01-Jul-2022 to 30-Jun-2023	NA
<b>Period 1 Total</b>				<b>\$26,166.66</b>

Period 2				
Qty	Product Code	Product Name	Dates	Net Total (USD)
16	WCM-ESSN	WCM ESSENTIAL Entitlements for Period 2 Band: 1 - 2,000 FTE	01-Jul-2023 to 30-Jun-2024	Included
1	WCM-PREMSUP	SUPPORT PREMIUM+ SUPPORT PLAN Entitlements for Period 2 Band: 2,001 - 20,000 FTE	01-Jul-2023 to 30-Jun-2024	Included
1	WCM-ALY-IMPL-P	PKG- WCM ALLY IMPL Entitlements for Period 2 Band: 8,001 - 15,000 Users	01-Jul-2023 to 30-Jun-2024	Included
1	WCM-ALY-CE	ALLY FOR WEB COMMUNITY MANAGER Entitlements for Period 2 Band: 8,001 - 15,000 Users	01-Jul-2023 to 30-Jun-2024	Included
<b>Period 2 Total</b>				<b>\$12,590.91</b>

Period 3				
Qty	Product Code	Product Name	Dates	Net Total (USD)
16	WCM-ESSN	WCM ESSENTIAL Entitlements for Period 3 Band: 1 - 2,000 FTE	01-Jul-2024 to 30-Jun-2025	Included
1	WCM-PREMSUP	SUPPORT PREMIUM+ SUPPORT PLAN Entitlements for Period 3 Band: 2,001 - 20,000 FTE	01-Jul-2024 to 30-Jun-2025	Included
1	WCM-ALY-IMPL-P	PKG- WCM ALLY IMPL Entitlements for Period 3 Band: 8,001 - 15,000 Users	01-Jul-2024 to 30-Jun-2025	Included
1	WCM-ALY-CE	ALLY FOR WEB COMMUNITY MANAGER Entitlements for Period 3 Band: 8,001 - 15,000 Users	01-Jul-2024 to 30-Jun-2025	Included
<b>Period 3 Total</b>				<b>\$12,590.91</b>

**B. Terms**


1. The Initial Term of this Order Form shall include all Periods included in the Software & Services Product and Pricing Summary above.
2. Upon conclusion of the Initial Term, this Order Form shall terminate.
3. **Effective Date: July 01, 2022**

**C. Payment Terms**

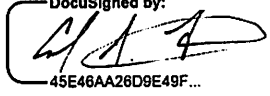
1. All initial and subsequent payments shall be due NET30. Unless otherwise stated, all prices are in United States currency.
2. The parties agree that the fees indicated above shall be invoiced in installments, as indicated below:


TERM	AMOUNT DUE
Period 1	\$17,216.16
Period 2	\$17,216.16
Period 3	\$17,216.16

3. Sales Tax: If applicable, a copy of your Sales Tax Direct Pay Certificate or your Sales Tax Exemption Certificate must be returned with this Order Form.

Sales Approved: Chad Arnold  
Initial: 

Sales Approved:  
Initial:

Customer: **WASHINGTON CO SCHOOL DISTRICT**  
Signature:   
Name: Curtis Fullbright  
Title: Director of Technology  
Date: August 10, 2022

**BLACKBOARD INC.**  
Signature:   
Name: Michael Pohorylo  
Title: Deputy General Counsel  
Date: August 09, 2022

Blackboard does not require a PO for the purchase or payment of the products on this Order Form. If your organization requires a PO in addition to this signed contract, please provide all known information here. If a PO will be issued after signature, indicate 'Pending' in the PO Number field.  
PO Number: PO Amount:  
Attach PO or send PO to [Operations@blackboard.com](mailto:Operations@blackboard.com)(Optional):  
Attach Tax Exemption (Optional):

Invoicing  
Send Invoices via email to:  
1. Name: Jeana Money Email: [moneyj@wcde.org](mailto:moneyj@wcde.org)  
2. Name: Email:  
3. Name: Email:



## **ALLY FOR WEB COMMUNITY MANAGER**

**Year 1: \$6,150**

**Year 2: \$6,150**

**Year 3: \$6,150**

Blackboard Ally helps you modify, monitor, and report on your website content to make it more accessible for your entire community. Includes Alternative formats to uploaded documents and document translations

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One-Time Fee: \$0



## **MASS NOTIFICATIONS**

**Year 1: \$9,430**

**Year 2: \$9,430**

**Year 3: \$9,430**

Reliable mass notification system for sending messages via voice, text, email, push notification, website announcement, website alert, and social media for 8,200 students.

Includes Mass Notification Implementation for PowerSchool, Integration and Unlimited On Demand Training

---

One-Time Fee : \$2,265



**CHAD ARNOLD** | ACCOUNT EXECUTIVE  
615.305.0243 | [chad.arnold@blackboard.com](mailto:chad.arnold@blackboard.com)

PREPARED FOR /  
**WASHINGTON COUNTY SCHOOLS**

**Blackboard**



**CHAD ARNOLD** | ACCOUNT EXECUTIVE  
615.305.0243 | [chad.arnold@blackboard.com](mailto:chad.arnold@blackboard.com)

**PURCHASING DEPARTMENT**  
**WASHINGTON COUNTY BOARD OF EDUCATION**

Purchase Order **№ 6701**

Date Issued **08-01-22**

Appropriation No. **72710453**

Dept. **TRANSPORTATION**  
 School

**PURCHASE ORDER**

**TO**  
**Brooks Collision Center**

Deliver to **Bus Garage**  
 Address

Via

Articles on this order must be charged to account of

**NOTICE TO VENDOR**

1. Purchase order **MUST** bear two signatures in order to be valid.
2. Purchase order number **MUST** appear on all invoices submitted for payment.
3. Mail **TWO** copies of your invoice promptly to:

**Washington County Board of Education**  
 405 West College Street  
 Jonesborough, TN 37659  
 Telephone (423) 753-1105

ARTICLES OR SERVICES	CODE	QUANTITY & UNIT	UNIT PRICE	TOTAL
(Unless otherwise stated all prices F.O.B. Destination)				
<b>Repairs to Damaged School Buses</b>				
* <b>Sole Source / PARTS &amp; Labor Availability *</b>		<b>Insurance</b>	<b>company Vendor *</b>	
<b>GRAND TOTAL - INCLUDING ALL ATTACHED PAGES</b>				<b>\$19,838.68</b>

**SUBJECT TO THE FOLLOWING CONDITIONS**

1. All packages, cartons or other containers must be plainly marked with the purchase order number.
2. The right is reserved to purchase in the open market and to charge the difference to the Vendor in the event that deliveries are not made at the time specified in the bid and on this order.
3. Whenever a delivery is rejected, the Vendor shall be notified and be given the reason for the rejection. All rejected deliveries shall be held at the Vendor's risk and he shall bear the expense of removal.
4. Acceptance of this order includes acceptance of all terms, prices, delivery, instructions, specifications and conditions stated.
5. The county is not liable for Federal excise tax or state sales tax.
6. Each shipment and/or each purchase order should be covered by separate invoice.

**IMPORTANT: INVOICES AND PACKAGES MUST BEAR PURCHASE ORDER NUMBER**

**VENDOR'S COPY**

There is an otherwise unincumbered balance to the credit of the proper appropriation, allotment or fund to meet the expenditure covered by this purchase.

Authorized Signature

**APPROVED:**

Purchasing Agent

# Brooks Collision Center, LLC

423-538-4611 PHONE

423-538-3911 FAX

240 INDUSTRIAL PARK RD.

PINEY FLATS, TN 37686

# Invoice

Date	Invoice #
8/1/2022	18700

<b>Bill To</b>
WASHINGTON COUNTY TN SCHOOLS

P.O. #	Terms	Due Date	V.I.N.	Make / Year
		8/1/2022	KCKL3947	THOMAS / 2019

Item Code	Description	Price Each	Quantity	Amount
LABOR	REPLACED REAR BUMPER, REAR BUMPER BRACKET, EXHAUST PIPE, LEFT REAR TAILPIPE PANEL, LEFT REAR PANEL CORNER, LEFT REAR SIDE PANEL, LEFT SIDE VERTICAL PANEL, LEFT REAR SIDE CENTER PANEL, LEFT REAR SIDE MOUNT BRACKETS, LEFT INTERIOR TRIM AND DOT TAPE. REPAIRED EMERGENCY DOOR OPENING, REAR SILL PANEL AND REAR FLOOR. REFINISHED AS NEEDED.	8,008.50		8,008.50T
PARTS	REPLACEMENT PARTS	3,918.41		3,918.41T
PAINT MAT.	PAINT MATERIAL	881.50		881.50T
SHOP SUPPLIES	TAXABLE SHOP SUPPLIES	175.00		175.00T
COVER CAR	COVER FOR PAINT OVERSPRAY	10.00		10.00T
	SUBTOTAL			12,993.41
	SALES TAX	0.00		0.00

PURCHASE CONTROL STAMP  
WASHINGTON COUNTY BOARD OF EDUCATION

Received By: Tracy Date: 8-2-22

Approved For Payment By: [Signature]

Date Approved: 08-2-22

Fund Charged: 72710453

Thank you for your business. <b># Bus 68</b>	<b>Total</b>	\$12,993.41
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# Brooks Collision Center, LLC

423-538-4611 PHONE

423-538-3911 FAX

240 INDUSTRIAL PARK RD.

PINEY FLATS, TN 37686

# Invoice

Date	Invoice #
8/1/2022	18701

<b>Bill To</b>
WASHINGTON COUNTY TN SCHOOLS

P.O. #	Terms	Due Date	V.I.N.	Make / Year
		8/1/2022	KCKL3947	THOMAS / 2019

Item Code	Description	Price Each	Quantity	Amount
	SUPPLEMENTAL REPAIRS			
LABOR	REPLACED BACK DOOR RUBBER SEAL, REAR DOOR LOWER GLASS, REAR PANEL ROUND LIGHT, REAR BODY BRACES, REAR BODY INNER PANEL, FENDERETTE, REAR BUMPER BRACE, REAR BUMPER END CAP AND REAR TAG LIGHT. REFINISHED AS NEEDED	2,406.50		2,406.50T
PARTS	REPLACEMENT PARTS AND PARTS PRICE DIFFERENCES FROM ORIGINAL ESTIMATE.	1,921.54		1,921.54T
PAINT MAT.	PAINT MATERIAL	45.00		45.00T
TOWING	TOWING CHARGES FROM ARCHER BROS GARAGE	400.00		400.00T
SHIPPING	FREIGHT CHARGES	412.78		412.78T
	SUBTOTAL			5,185.82
	SALES TAX	0.00		0.00

PURCHASE CONTROL STAMP  
WASHINGTON COUNTY BOARD OF EDUCATION

Received By: [Signature] Date: 8-2-22

Approved For Payment By: [Signature]

Date Approved: 8-2-22

Fund Charged: 72710 453

Thank you for your business. <b>Bus # 68</b>	<b>Total</b>	\$5,185.82
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# Brooks Collision Center, LLC

**423-538-4611 PHONE**  
**423-538-3911 FAX**  
**240 INDUSTRIAL PARK RD.**  
**PINEY FLATS, TN 37686**

# Invoice

Date	Invoice #
8/1/2022	18697

<b>Bill To</b>
WASHINGTON COUNTY TN SCHOOLS

P.O. #	Terms	Due Date	V.I.N.	Make / Year
		8/1/2022	9CAD4713	THOMAS / 2009

Item Code	Description	Price Each	Quantity	Amount
	SUPPLEMENT			
LABOR	REPLACED LEFT SIDE HOOD MIRROR. REPAIRED HOOD INNER STRUCTURE. ADDITIONAL REPAIR TIME FROM ORIGINAL ESTIMATE.	1,178.00		1,178.00T
PARTS	REPLACEMENT PARTS AND PARTS PRICE DIFFERENCES FROM ORIGINAL ESTIMATE.	88.45		88.45T
TOWING	TOWING CHARGES FROM ARCHER BROS. TOWING	350.00		350.00T
PAINT MAT.	PAINT MATERIAL	43.00		43.00T
	SUBTOTAL			1,659.45
	SALES TAX	0.00		0.00

PURCHASE CONTROL STAMP  
 WASHINGTON COUNTY BOARD OF EDUCATION

Received By: Trang Date: 8-2-22

Approved For Payment By: [Signature]

Date Approved: 8-2-22

Fund Charged: 72710 453

Thank you for your business. <b>Bus # 93</b>	<b>Total</b>	<b>\$1,659.45</b>
---	--------------	-------------------

**PURCHASING DEPARTMENT**  
**WASHINGTON COUNTY BOARD OF EDUCATION**

Purchase Order **№ 6656**

Date Issued **8-2-2022**

Appropriation No. **72250399**

Dept. **Technology**

School **System-wide**

PURCHASE ORDER

TO **PowerSchool**

Deliver to **WCDE - K. COX**

Address

Via

Articles on this order must be charged to account of

**NOTICE TO VENDOR**

1. Purchase order **MUST** bear two signatures in order to be valid.
2. Purchase order number **MUST** appear on all invoices submitted for payment.
3. Mail **TWO** copies of your invoice promptly to:

Washington County Board of Education  
 405 West College Street  
 Jonesborough, TN 37659  
 Telephone (423) 753-1105

ARTICLES OR SERVICES (Unless otherwise stated all prices F.O.B. Destination)	CODE	QUANTITY & UNIT	UNIT PRICE	TOTAL
<b>PowerSchool SIS Maint.                      &amp; Support                      Invoice Period: 9/30/22 - 09/29/2023</b>		<b>8,545</b>	<b>\$15.97</b>	<b>\$51,013.65</b>
<b>GRAND TOTAL - INCLUDING ALL ATTACHED PAGES</b>				<b>\$51,013.65</b>

**SUBJECT TO THE FOLLOWING CONDITIONS**

1. All packages, cartons or other containers must be plainly marked with the purchase order number.
2. The right is reserved to purchase in the open market and to charge the difference to the Vendor in the event that deliveries are not made at the time specified in the bid and on this order.
3. Whenever a delivery is rejected, the Vendor shall be notified and be given the reason for the rejection. All rejected deliveries shall be held at the Vendor's risk and he shall bear the expense of removal.
4. Acceptance of this order includes acceptance of all terms, prices, delivery, instructions, specifications and conditions stated.
5. The county is not liable for Federal excise tax or state sales tax.
6. Each shipment and/or each purchase order should be covered by separate invoice.

**IMPORTANT: INVOICES AND PACKAGES MUST BEAR PURCHASE ORDER NUMBER**

*AK*

**VENDOR'S COPY**

There is an otherwise unincumbered balance to the credit of the proper appropriation, allotment or fund to meet the expenditure covered by this purchase.

Authorized Signature

APPROVED:

Purchasing Agent



# Invoice

Date 08/01/2022  
 Invoice# INV316937  
 Due Date 09/30/2022  
 Customer ID 10005191

**Bill To**

Kathy Cox  
 Washington County School District (TN)  
 405 West College St  
 Jonesborough TN 37659  
 United States

**Ship To**

Washington County School District (TN)  
 405 W College St  
 Jonesborough TN 37659-1009  
 United States

VAT:

PO#	Quote#	Customer Success Manager
Ex-Q-575986-1	Q-575986	Joshua Kinn

Product Description	Qty	Unit	Tax	Unit Price	Extended Price
MS-PS-S-PSMSR: PowerSchool SIS Maintenance and Support Invoice Period: 09/30/2022 - 09/29/2023	8,545	Students	\$0.00	5.97	\$51,013.65

Subtotal	Tax Total	Total (USD)
\$51,013.65	\$0.00	\$51,013.65
		Amt. Due (USD)
		\$51,013.65

**Pay Now**

Thank you for your business

<b>Remit by Check (US Mail Only):</b> POWERSCHOOL GROUP LLC PO BOX 888408 LOS ANGELES, CA 90088-8408	<b>Remit by Check (Courier):</b> Wells Fargo Lockbox Services Dept #38408 3440 Walnut Ave, Bldg A, Window H Fremont, CA 94538	<b>Remit by Wire or ACH:</b> Wells Fargo Bank, NA Account Name: PowerSchool Group LLC ABA Routing No: 121000248 Account No: 4633847017 SWIFT: WFBIUS65 (Include invoice number in transmission)	<b>Customer Service:</b> ar@powerschool.com 888-265-7641 (Toll-Free) 916-357-9934 (Fax)
---	---	--	--

This is your annual support/subscription/hosting renewal. To avoid cancellation of your phone support, product updates or hosted products, please work with your Director of Technology or appropriate business person to approve a purchase order and payment for this annual recurring invoice.

Licensee shall be subject to a monthly charge of 1.5% on all amounts not paid when due (18% annually) , or, if a lower maximum rate is established by law, then such lower maximum rate.

**PURCHASING DEPARTMENT**  
**WASHINGTON COUNTY BOARD OF EDUCATION**

Purchase Order No **6741**

Date Issued **8/8/22**

Appropriation No. **71100-399**

Dept. **District**  
 School

PURCHASE ORDER

TO **TN History for Kids**  
**orders@tnhistoryforkids.org**

Deliver to **Washington County Schools Warehouse**  
 Address **306 1/2 Forest Dr**  
 Via **Jonesborough, TN**

- NOTICE TO VENDOR**
1. Purchase order **MUST** bear two signatures in order to be valid.
  2. Purchase order number **MUST** appear on all invoices submitted for payment.
  3. Mail **TWO** copies of your invoice promptly to:

Washington County Board of Education  
 405 West College Street  
 Jonesborough, TN 37659  
 Telephone (423) 753-1105

Articles on this order must be charged to account of

ARTICLES OR SERVICES	CODE	QUANTITY & UNIT	UNIT PRICE	TOTAL
(Unless otherwise stated all prices F.O.B. Destination)				
Social Studies Books				
3 <sup>rd</sup> grade - Around the World		600		
3 <sup>rd</sup> grade - Across the Ocean		600		
4 <sup>th</sup> grade - Upon a Pivot		570		
4 <sup>th</sup> grade - Torn Union		570		
5 <sup>th</sup> grade - American Machines		610		
5 <sup>th</sup> grade - Long March to TN		610		
5 <sup>th</sup> grade - Work for Freedom		610		
S/H				
<b>GRAND TOTAL - INCLUDING ALL ATTACHED PAGES</b>		<b>4,170 x</b>	<b>2.50 =</b>	<b>\$10,425</b>

**SUBJECT TO THE FOLLOWING CONDITIONS**

1. All packages, cartons or other containers must be plainly marked with the purchase order number.
2. The right is reserved to purchase in the open market and to charge the difference to the Vendor in the event that deliveries are not made at the time specified in the bid and on this order.
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5. The county is not liable for Federal excise tax or state sales tax.
6. Each shipment and/or each purchase order should be covered by separate invoice.

**IMPORTANT: INVOICES AND PACKAGES MUST BEAR PURCHASE ORDER NUMBER**

**VENDOR'S COPY**

There is an otherwise unincumbered balance to the credit of the proper appropriation, allotment or fund to meet the expenditure covered by this purchase.

Authorized Signature

**APPROVED:**

Purchasing Agent

**S/H**      **350**  
**10,775**



## QUOTE

5 August 2022

Estimate by:

Tennessee History for Kids (the sole source of TN History for Kids booklets)

Estimate for:

Cindy Hayes, Chief Academic Officer  
Washington County Schools  
405 West College Street  
Jonesborough, TN 37659

Booklets quoted:

- 600 copies of *Around the World* [3<sup>rd</sup> grade book 1 of 2]
- 600 copies of *Across the Ocean* [3<sup>rd</sup> grade book 2 of 2]
- 570 copies of *Upon a Pivot* [4<sup>th</sup> grade book 1 of 2]
- 570 copies of *Torn Union* [4<sup>th</sup> grade book 2 of 2]
- 610 copies of *American Machine* [5<sup>th</sup> grade book 1 of 3]
- 610 copies of *Long March to Tennessee* [5<sup>th</sup> grade book 2 of 3]
- 610 copies of *Work for Freedom* [5<sup>th</sup> grade book 3 of 3]

Subtotal: 4,170 booklets @ \$2.50/booklet, \$10,425

Shipping and Handling: \$350 (Note: This cost is for shipping the booklets together as freight to be unloaded at the Washington County Schools warehouse)

Total Charge: \$10,775

Upon receipt of booklets, please send check to:

**Tennessee History for Kids**  
**PO Box 281**  
**Franklin, TN 37065-0281**

Thank you!

Bill Carey

(615) 477-1644

[orders@tnhistoryforkids.org](mailto:orders@tnhistoryforkids.org)

**PURCHASING DEPARTMENT**  
**WASHINGTON COUNTY BOARD OF EDUCATION**

Purchase Order **No 6824**

Date Issued **8/22/2022**

Appropriation No. **71300-730**

Dept. **CTE**

School **DBHS**

**PURCHASE ORDER**

TO **3Dologie**  
**- Greg. Woermann@3dologie.com**

**NOTICE TO VENDOR**

1. Purchase order **MUST** bear two signatures in order to be valid.
2. Purchase order number **MUST** appear on all invoices submitted for payment.
3. Mail **TWO** copies of your invoice promptly to:

Deliver to **Daniel Basne High School**  
 Address **via - Allen Bishop**  
 Via

**Washington County Board of Education**  
 405 West College Street  
 Jonesborough, TN 37659  
 Telephone (423) 753-1105

Articles on this order must be charged to account of

ARTICLES OR SERVICES	CODE	QUANTITY & UNIT	UNIT PRICE	TOTAL
(Unless otherwise stated all prices F.O.B. Destination) <b>SS Pro Bundle</b> <b>Filaments</b>				<b>\$10,800.00</b>
		<b>Discount</b>		<b>(\$149.25)</b>
<b>*Sole Source</b>				
<b>GRAND TOTAL - INCLUDING ALL ATTACHED PAGES</b>				<b>\$11,599.25</b>

**SUBJECT TO THE FOLLOWING CONDITIONS**

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6. Each shipment and/or each purchase order should be covered by separate invoice.

**IMPORTANT: INVOICES AND PACKAGES MUST BEAR PURCHASE ORDER NUMBER**

**VENDOR'S COPY**

There is an otherwise unincumbered balance to the credit of the proper appropriation, allotment or fund to meet the expenditure covered by this purchase.

\_\_\_\_\_  
 Authorized Signature

**APPROVED:**

\_\_\_\_\_  
 Purchasing Agent

**CYNIC**

# 3DOLOGIE

706 S. Illinois Avenue, Suite D101, Oak Ridge, Tennessee 37830

# QUOTE

DATE: 8/22/2022  
 QUOTE # UM072220-003  
 Prepared by Greg Woermann  
 Phone 877-876-8372 X 104  
 Email [greg.woermann@3dologie.com](mailto:greg.woermann@3dologie.com)

Bill to:  
 Washington County Schools  
 1440 Suncrest Dr.  
 Gray, TN 37615  
 Attn: Allen Bishop  
 Max EDU discount, free shipping & 30 spool material promo  
[bishopa@wcde.org](mailto:bishopa@wcde.org)  
 423-467-1600

Ship to:  
 Same as bill to

Quote Expires on: 9/21/2022

ITEM #	DESCRIPTION	CATEGORY	QTY	UNIT PRICE	AMOUNT
232958	S5 Pro Bundle	Bundle	1	\$ 10,800.00	\$ 10,800.00
1618	PLA - M0751 Red 750 - 211399 (NLD)	Filaments	4	\$ 49.95	\$ 199.80
1619	PLA - M0751 Yellow 750 - 211399 (NLD)	Filaments	4	\$ 49.95	\$ 199.80
1623	ABS - M2560 Red 750 - 206127 (NLD)	Filaments	4	\$ 49.95	\$ 199.80
1626	ABS - M2560 Pearl Gold 750 - 206127 (NLD)	Filaments	4	\$ 49.95	\$ 199.80
202302	TOUGH PLA - Red - 750 - 212674 (CHN)	Filaments	4	\$ 49.95	\$ 199.80
232584	TOUGH PLA - Yellow 750 - 212674 (CHN)	Filaments	4	\$ 49.95	\$ 199.80
	UM PETG Red packaged (NLD)		3	\$ 49.95	\$ 149.85
	UM PETG Yellow packaged (NLD)		3	\$ 49.95	\$ 149.85
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
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				\$ -	\$ -
				\$ -	\$ -

OPTIONAL ITEMS AVAILABLE

9531	Ultimaker Print Core AA 0.80 (NLD)	Add-ons		\$ 114.95	\$ -
9532	Ultimaker Print Core BB 0.80 (NLD)	Add-ons		\$ 114.95	\$ -
200454	Ultimaker Print Core AA 0.25 (NLD)	Add-ons		\$ 114.95	\$ -
2297	Cleaning Filament (10, 6" Strips/Qty 1) (CHN)	Add-ons		\$ 17.95	\$ -
227635	Print Table Glass S5 Asembled Service (GER)	Parts		\$ 45.50	\$ -
227177	Bowden Tube (need 2 per printer)	Parts		\$ 27.60	\$ -
212323	Enhanced Service Plan - UM S5, 2 Year	Service		\$ 845.00	\$ -
226062	Enhanced Service Plan - UM S5, 3 Year	Service		\$ 1,540.00	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -

Notes: APPLICABLE TAXES NOT INCLUDED. All Quotes are subject to 3DOLOGIE Terms and Conditions. Placement of order based on the above quote constitutes agreement of Terms & Conditions including return policy.

SUBTOTAL	\$ 12,298.50
Discount	\$ (749.25)
SHIPPING	
<b>TOTAL</b>	<b>\$ 11,549.25</b>

# 3DOLOGIE

August 22, 2022

Crystal Fink  
Director of Career and Technical Education  
Washington County Schools  
405 W College St.  
Jonesborough, TN 37659

To Whom It May Concern,

The purpose of this letter is to inform you 3DOLOGIE is a value-added reseller for Ultimaker products and services covering eight states in the Southeast including Tennessee. We sell Ultimaker printers and applicable accessories, provide product demonstrations, service, support, and other services to educational customers. We are an authorized reseller of Ultimaker products and have permission to act on behalf of Ultimaker.

While we are headquartered in Oak Ridge, Tennessee with sales and technical support team members located in Knoxville and Nashville. We are currently the closest Ultimaker reseller geographically to you and Washington County Schools.

We hope this letter will serve as a sole source letter.

Thank you for considering Ultimaker and 3DOLOGIE as a provider of 3D printing technologies.

*Melissa V. Ragsdale*

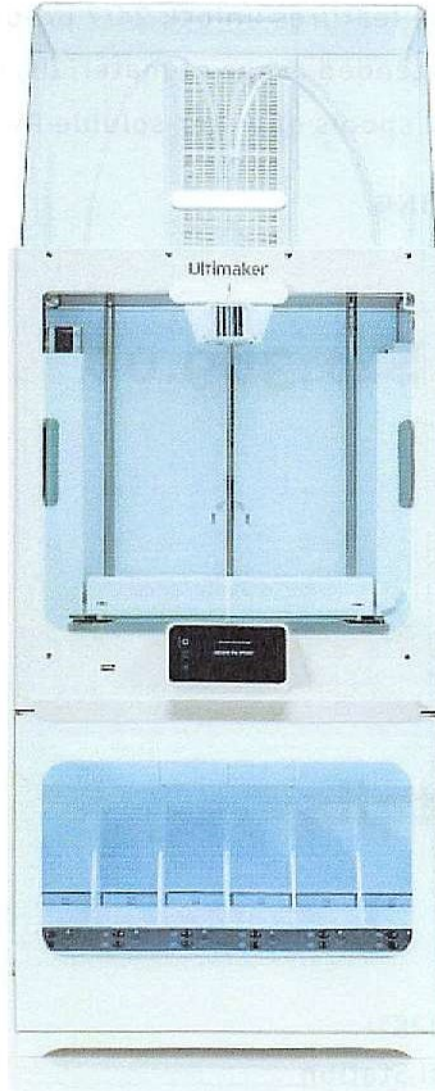
Melissa Ragsdale  
CEO/Founder  
c. 865.384.4245  
melissa@3dologie.com





[Home](#) / [3D Printers](#) / [Ultimaker S5 Pro Bundle A](#)

Sale!



**3D PRINTERS**

## Ultimaker S5 Pro Bundle A

The Ultimaker S5 Pro Bundle A transforms your 3D printing workflow with automatic material handling, efficient air filtering, and filament humidity control. Together, these features unlock 24/7 productivity and demanding applications with an extended range of materials. Includes 8 spools of tough-PLA or PLA and 2 spools of water-soluble PVA support material.

**FREE STANDARD SHIPPING**

~~\$11,949.50~~ **\$11,369.00**

ADD TO CART

## Product Details

### Bundle Includes:

- Ultimaker S5
- Ultimaker S5 Air Manager
- Ultimaker S5 Material Station
- 8 Spools of Ultimaker PLA or Tough PLA
- 2 Spools of Ultimaker PVA

### Key Features:

- Large enclosed build chamber: Safely print bigger parts at consistent temperatures for better results
- Advanced active leveling: Reliable first-layer adhesion, enables unattended use

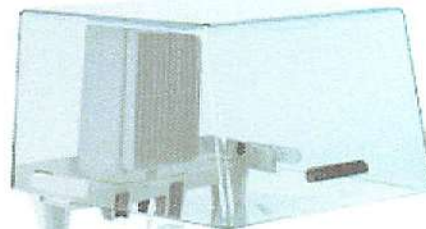
- Award-winning interface: One touchscreen to control all integrated components
- Replaceable EPA filter: Removes up to 95% of UFPs for air quality peace of mind
- Zero-maintenance humidity control: All spools stored at < 40% relative humidity
- Load spools in seconds: 6 front-facing bays make loading easy (even during a print)
- Automatic material switching: Sensors detect if a spool runs out and loads the next
- Easy setup and monitoring: NFC spool recognition, filter usage tracking, built-in camera
- Composite materials compatible: Print parts with high strength and unique properties

## Industrial Production Power on your Desktop

The Ultimaker S5 Pro Bundle is built to maximize uptime with great print results and a large build volume. It delivers best-in-class technical specifications for a desktop 3D printer, plus the performance and peace of mind that comes with using our complete 3D printing solution - one trusted by hundreds of thousands of professionals worldwide.

## Ultimaker S5 Air Manager Included

The Ultimaker S5 Air Manager ensures a safer working environment, providing a closed, inside-out airflow for the Ultimaker S5 3D printer. It filters up to 95% of all ultrafine particles (UFPs) emitted during 3D printing and forms a safe, physical barrier to the print area. Optimized software profiles precisely control filtering for every Ultimaker material and over 40 third-party filaments. So you can focus on creating the perfect 3D printed part with any material you choose. No worries about UFPs, and no extra time configuring your printer.



## Ultimaker S5 Material Station Included



Seamlessly integrating with the Ultimaker S5, the Material Station redefines material handling – to unlock truly 24/7 production. Load up to six material spools inside the humidity-controlled chamber and smart features take care of the rest – composite ready feeder wheels,


filament sensors, and automatic switching when a material runs out. Now you can achieve increased productivity and higher-quality production. Front-load materials in seconds, configure to your needs, and stop worrying about material storage conditions. The Ultimaker S5 Material Station is also fully integrated into our software tools, so you stay informed and 100% focused on doing your best work.

[Download S5 Pro Bundle Spec Sheet Now](#)

## FACILITIES UPDATE

August 2022

- Practice football field at David Crockett progressing slowly
- Basketball goals to be set this week at BCE.
- An area has been designated for an outdoor basketball court at Gray.
- Bollards to be set next week at DBHS propane fuel station.
- DBHS kitchen upgrades have been awarded to Hoilman Construction. Shop drawings are being released on equipment. A tentative schedule will be created as contractor receives delivery dates.
- Status of HVAC; DCHS: Contractor is waiting for delivery of 7 units. Gym units will be flushed and serviced over fall break.  
DBHS: Contractor waiting on cafeteria and gym units. Part to complete room 404 unit to arrive on the 17<sup>th</sup>. Installation should be on 18<sup>th</sup>.  
This project is proceeding as expected. The new controls are a significant upgrade from what we had.
- Grass is growing better than expected the month of August. We do not have the services of the county inmates for weed eating this month. The grounds crew is working very hard to keep up.



# DAVID CROCKETT

WELDING SHOP  
SURPLUS ITEMS



Brand Name: Dewalt

Model Number: DWE4012 4 ½ Inch Angle Grinder

Item Working Condition: No power cord.



Brand Name: Milwaukee

Model Number: Unknown 4 ½ Inch Angle Grinder

Item Working Condition: Does not Work





Brand Name: Made In China

Model Number: Unknown 4 ½ Inch Angle Grinder

Item Working Condition: Functions normally.



Brand Name: Chemetron

Model Number: Sureweld SU-255 HFG AC DC+ DC- AC and Cart

Item Working Condition: Unknown



Brand Name: Precision Scientific Co.

Model Number: Rod Oven

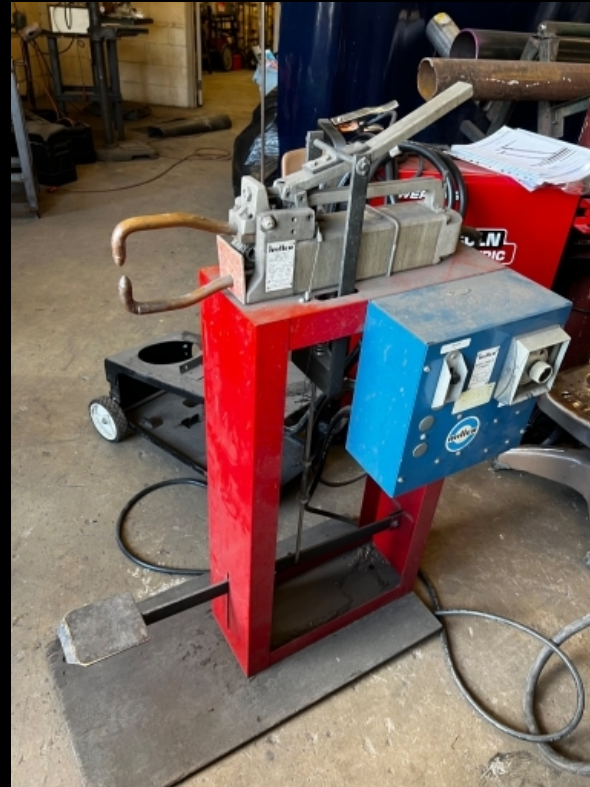
Item Working Condition: Unknown



Brand Name: Miller

Model Number: LMSW52T Spot Welder

Item Working Condition: Powers on Spot weld not functioning.



Brand Name: Kawasaki

Model Number: 14" Cut Off Saw

Item Working Condition: Not Working



Brand Name: Lincoln Electric

Model Number: Cooler 10

Item Working Condition: Not Working



Brand Name: Lincoln Electric

Model Number: Power MIG 140C

Item Working Condition: Powers On



Brand Name: Miller

Model Number: Invision 354 MP DC Inverter Arc Welder 22A Wire Feeder

Item Working Condition: Unknown





Brand Name: Miller

Model Number: Plazacut

Item Working Condition: Unknown



Brand Name: L-TEC

Model Number: Heliarc 250F and Cart

Item Working Condition: Unknown



Brand Name: Lincoln Electric

Model Number: IdealArc SP350 and Cart

Item Working Condition: Unknown



Brand Name: LINDE

Model Number: CE-301HW Welder and Cart

Item Working Condition: Unknown



## Surplus Equipment-August 2022

Cooler-Broken



Fluorescent Bulbs-Obsolete



Fryer-Broken



Large Floor Mixer-Not used



Refrigerator-Broken



Small Mixer-Not Used



Small Food Warmers- (3) Broken



Steamer-Broken



Table Top Kettle-Broken



Trailer-Old, not used



Utensil Holders- (3) Not Used



Food Warmers-(4) Broken





Mr. Jerry S. Boyd  
Superintendent

405 W. College St.  
Jonesborough, TN 37659  
Phone (423) 753-1100

**Memorandum**

To: Washington County Schools Board of Directors  
From: Dr. Jarrod Adams, Chief Operations Officer  
RE: Current Purchasing Cooperatives Memberships  
Date: September 22, 2022

**Board Members:**

The following is a list of purchasing cooperatives to which Washington County Schools has current membership:

1. BuyBoard
2. Sourcewell
3. PEPPM Cooperative Purchasing
4. Tennessee Statewide Contracts
5. TIPS-USA
6. Landscape Structures
7. OmniaPartners
8. NETCO (Nutrition)
9. Schools and Communities USA

Board of Directors

Annette Buchanan  
Jason Day  
Mary Beth Dellinger

Keith Ervin  
Chad Fleenor  
David Hammond

Mike Masters  
Mitch Meredith  
Whitney Riddle





**WASHINGTON**  
COUNTY SCHOOLS  
INSPIRE ★ STRIVE ★ THRIVE

Mr. Jerry S. Boyd  
Superintendent

405 W. College St.  
Jonesborough, TN 37659  
Phone (423) 753-1100

Board of Directors

Annette Buchanan  
Jason Day  
Mary Beth Dellinger

Keith Ervin  
Chad Fleenor  
David Hammond

Mike Masters  
Mitch Meredith  
Whitney Riddle



## Washington County Board of Education 2022 School Visits

		Depart Central Office	Arrival time at next school
October 11	Lamar South Central Elementary	8:00	10:00
October 14	Ridgeview Elementary Gray Elementary	8:15	10:15
October 17	David Crockett High Daniel Boone High	7:45	11:15
October 20	West View Elementary Grandview Elementary	8:10	10:15
October 27	Jonesborough Elementary Jonesborough Middle	8:00	9:50
October 31	Asbury Boones Creek Elementary	8:00	10:00
November 7	Sulphur Springs Elementary Fall Branch Elementary	7:45	9:45

Board of Directors

Annette Buchanan  
Jason Day  
Mary Beth Dellinger

Keith Ervin  
Chad Fleenor  
David Hammond

Mike Masters  
Mitch Meredith  
Whitney Riddle

# First Reading

## Washington County Board of Education

Monitoring: <b>Review: Annually</b>	Descriptor Term: <b>Credit Recovery</b>	Descriptor Code: <b>4.210</b>	Issued Date: <b>First Reading</b>
		Rescinds: <b>4.210</b>	Issued: <b>05/21/19</b>

1 *General*<sup>1</sup>

2 The Director of Schools shall ensure that credit recovery facilitators receive training regarding course  
3 organization, online instruction management, and related technology.

4 Credit recovery teachers shall comply with all State Board of Education certification requirements.<sup>1</sup>

5 **ADMISSION AND REMOVAL**<sup>2</sup>

6 No student shall be admitted to or otherwise enrolled in credit recovery courses unless:

- 7 1. The student's parent/guardian gives written consent for the student to enroll in the proposed  
8 credit recovery course. Parent(s)/guardian(s) shall be informed that not all postsecondary  
9 institutions will accept credit recovery courses for credit and that the NCAA Clearinghouse will  
10 not accept credit recovery courses for credit; and  
11
- 12 2. The student has previously taken an initial, non-credit recovery section of the proposed course  
13 and received a grade of at least fifty percent (50%). Students who receive a grade of below fifty  
14 percent (50%) in the non-credit recovery section of the course must re-take the course.

15 If a student is seeking to recover credit for the first semester of a two-semester course, the student may  
16 not receive the full credit for the course until he/she has enrolled in and passed the second semester of  
17 the course and taken any applicable End of Course examinations.

18 The Board shall track students enrolled in credit recovery courses as directed by the Tennessee  
19 Department of Education.

20 **INSTRUCTION AND CONTENT**<sup>2</sup>

21 Credit recovery teachers shall work closely with credit recovery facilitators to correlate class content  
22 and instruction.

23 The Director of Schools shall ensure that all credit recovery courses:

- 24 1. Align with Tennessee's current academic standards for the relevant course content area, as  
25 approved by the State Board of Education; and  
26

- 1           2. Differentiate instruction to address individual student growth needs based on diagnostic  
2           assessment or End of Course data.

3 Students in credit recovery programs shall:

- 4           1. Complete a course skill-specific diagnostic to determine skill-specific goals;  
5  
6           2. Meet individual skill-specific goals in a flexible time frame as established by identified student  
7           need; and  
8  
9           3. Master all individualized skill-specific goals as established by the diagnostic process in order to  
10          earn credit.

## 11 **GRADES<sup>2</sup>**

12 **Students passing credit recovery shall receive a grade of sixty percent (60%) under the state**  
13 **uniform grading system. If the district utilizes a locally-adopted grading scale that differs from**  
14 **the uniform grading scale, a student passing credit recovery shall receive a D.<sup>3</sup>**

---

### Legal References

1. State Board of Education Policy 2.103; TRR/MS 0520-01-03-.03(13)
2. State Board of Education Policy 2.103
3. State Board of Education Policy 3.301

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### Cross References

Virtual Education Program 4.212  
Grading System 4.600  
Promotion and Retention 4.603

# Director's Administrative Report 2022

## WCDE Policy 1.603

### 1. Number of applicants interviewed and the number employed:

July 1, 2021 through June 30, 2022: the number of Staff Interviewed was 332; the number of Staff employed was 186.

### 2. Procedures being used to ensure that the best applicants are being selected:

- Human Resources personnel attend multiple Career Fairs within a 300 mile radius and share information about our system and the process of applying.
- Positions are advertised through Frontline Applitrack on our webpage, often in the newspaper, and on social media.
- Our application process requires a completed online application, official transcript, copy of praxis tests, resume, satisfactory health statement from a doctor, and a letter of interest.
- The original screening of applicants comes through the Human Resources Department. The applicant's file is checked for all required documents.
- With each vacancy, applications are reviewed by the Principal (of the school with the vacancy) and contacted for interviews through the Frontline system.
- Interview teams include administrators, supervisors, and teachers.
- If an applicant is a possible hire, reference calls are made or emails sent to individuals with appropriate knowledge of the candidate's work.
- Once the recommendation has been made and approved by the Superintendent, required background checks, including the TBI/FBI Fingerprint-based background check as well as 4 additional background checks (DCS, Sex Offender, Abuse, and Drug Offender) are conducted. Finally, the recommended applicant will consent/complete a drug screening.

### 3. Evidence that all non-tenured teachers were evaluated:

At this time all non-tenured teachers were evaluated. The final report will be released in the fall.

### 4. Number of non-tenured teachers:

223, which includes interim positions and non-rehires for the school year 2021-2022.

### 5. Number of teachers non-renewed:

At the end of SY 2021-2022, eight (8) teachers were non-renewed. Some were in interim or temporary positions and those teachers returned to the position.

# Director's Administrative Report 2022

## WCDE Policy 1.603

6. Percent of non-tenured teachers who scored at each level on the evaluation scale: At this time, no final evaluation scores have been finalized. These scores should be released in the fall.

7. Percent of tenured teachers who scored at each level on the evaluation scale:

At this time, no final evaluation scores have been finalized. These scores should be released in the fall.

8. Percent of principals who scored at each level on the evaluation scale:

At this time, no final evaluation scores have been finalized. These scores should be released in the fall.

9. Evidence of high correlation between evaluation and productivity:

At this time, no final evaluation scores have been finalized. These scores should be released in the fall. Once the finalized scores are available, an analysis of the correlation between evaluation and productivity will be conducted.

10. Percent of supervisory personnel (other than principals) who scored at each level on the evaluation scale:

At this time, no final evaluation scores have been finalized. These scores should be released in the fall.

11. Summary and explanation of how the school system fared on the Report Card distributed by the State Department of Education:

The Instructional staff will present this information at the regular Washington County Board meeting following release of the State Report Card.

# WASHINGTON COUNTY BOARD OF EDUCATION

**August 2, 2022; 5:30 PM; Central Office**

Those present were Chairman Jason Day, Vice-Chair Mike Masters, Mary Beth Dellinger, Whitney Riddle, David Hammond, Keith Ervin, Chad Fleenor, Annette Buchanan, and Superintendent Jerry Boyd. Absent was Mitch Meredith.

## **I. CALL TO ORDER**

## **II. CONSIDERATION OF MEETING AGENDA**

Mike Masters moved to amend the meeting agenda with adding Purchase Order 6643; BrainPop Renewal. Chad Fleenor seconded the motion which carried on roll call vote:

- Mitch Meredith: absent
- Mike Masters: yes
- Whitney Riddle: yes
- Keith Ervin: yes
- Annette Buchanan: yes
- Jason Day: yes
- Mary Beth Dellinger: yes
- Chad Fleenor: yes
- David Hammond: yes

Chad Fleenor moved for approval of the meeting agenda, as amended. Mike Masters seconded the motion which carried on roll call vote:

- Mitch Meredith: absent
- Mike Masters: yes
- Whitney Riddle: yes
- Keith Ervin: yes
- Annette Buchanan: yes
- Jason Day: yes
- Mary Beth Dellinger: yes
- Chad Fleenor: yes
- David Hammond: yes

## **III. REQUEST TO ADDRESS THE BOARD**

### **A. Andrea Hooper - Facilities Study of Washington County Schools**

Ms. Hooper expressed as a community member in Fall Branch not desiring a new school replacing the existing Fall Branch Elementary.

## **IV. APPROVAL OF MEETING MINUTES**

### **A. June 30, 2022**

### **B. July 22-23, 2022 Board Retreat/Workshop**

Chad Fleenor moved for approval of the meeting minutes. Whitney Riddle seconded the motion which carried on roll call vote:

- Mitch Meredith: absent
- Mike Masters: yes
- Whitney Riddle: yes
- Keith Ervin: yes
- Annette Buchanan: yes
- Jason Day: yes
- Mary Beth Dellinger: yes
- Chad Fleenor: yes
- David Hammond: yes

## **V. ANNOUNCEMENTS**

**A. August 1, 2022 - First Student Day (abbreviated day)**

**B. August 3, 2022; 1:00 p.m.  
County Commission Health, Education, & Welfare Committee**

**C. August 4, 2022 - Election Day; Inservice Day - No Students**

**D. August 23, 2022; 5:00 p.m. - Board Workshop**

**E. August 29, 2022; 6:00 p.m. - County Commission Meeting**

## **VI. SUPERINTENDENT'S REPORT**

Mr. Boyd commended employees for their hard work and getting the school year off to a good start.

Mr. Riddle said the sytem-wide in-service kickoff was awesome.

Mr. Boyd introduced Boones Creek Elementary Principal Jordan Hughes. Ms. Hughes then introduced Jeff Johnson and sons, Alec and Tyler Johnson. The Johnsons shared about the history of the old Boones Creek School that included their family connection with the school and system. The Johnsons presented the BAR emblem that had been cut out of the gym floor in the old Boones Creek Middle. The preserved piece will be placed in Boones Creek Elementary.

### **A. 2021-2022 TCAP Overview**

Mr. Boyd provided an overview of the 2022 TCAP results and the high schools' end of course exams.

Washington County Schools' overall TVAAS composite score was announced during the August board meeting. As a district, we are extremely proud to have earned an overall composite TVAAS level of 5, the highest growth level possible on a scale of 1 to 5. This accomplishment is due to the hard work of our students, teachers, all of our educators that support our teachers, and our parents. This outcome is an indication of the type of quality work that we have done and will continue to do to support the growth of all students across our school system. We are grateful for these efforts and will continue to strive for excellence every day.

The Tennessee Value-Added Assessment System (TVAAS) is a statistical model utilized by the state of Tennessee to measure student growth year over year in English-Language Arts, math,



science, and social studies on the TCAP (grades 3-8) and the high school End of Course (EOC) assessments. In calculating a TVAAS score, a student's performance is compared relative to the performance of his or her peers who have performed similarly on past assessments.

**B. Enrollment Update**

**C. Field Trips Report**

**D. Maintenance Report**

**1. Facilities Updates**

**E. Monthly Financials**

**F. Personnel Report**

**G. Grants Report**

**H. Other**

**VII. CONSIDERATION OF CONSENT AGENDA**

**A. Overnight Field Trips**

**1. Daniel Boone High MCJROTC**

**Trip Requests for SY22-23**

**2. David Crockett High Volleyball Team**

**September 9-10, 2022**

**Rocky Top Tournament**

**Sevierville, TN**

**B. Purchases**

**1. Purchase Orders**

**1. Purchase Order 34472; Committee Children; Second Step K-8 SEL Curriculum (10-1 year licenses); Coordinated School Health; \$10,075.50; Funded by ESSER 3.0; Line Item 937 72120 471**

**2. Purchase Order 5666; Frontline Technologies Group LLC; Human Capital Management renewal; \$26,560.17; Line Item 72250399**

**3. Purchase Order 5772; Gov Connection; Aruba Switches & Switch Service; \$26,598.44; State Contract TCPN TN; Line Item 72250499**

**4. Purchase Order 34436; iCEV; Online curriculum support instruction and industry credential eligibility; David Crockett High; Sole Source; \$10,270.00; Line item 71300429-800**

**5. Purchase Order 5665; Skyward; Accounting/Human Resources Software Packages renewal; Sole Source; \$68,527.47; Line Item 72250399**

**6. Purchase Order 34432; Tennessee Office Supply; Brother ADS-1200 Compact Desktop Scanner (68 @ \$199.98 ea); \$13,598.64; Special Education(System-wide); Funded ESSER 2.0; Line Item 71200-499 (934)**

**7. Purchase Order 34441; Career Safe; OSHA 10-Hour Industry Certification for Daniel Boone High & David Crockett High; Sole Source; \$12,800.00; Line Item 71300499-800**

**8. Purchase Order 6643; BrainPop; System-wide Renewal(9/5/22-9/4/23); \$17,182.50; Line Item 72250399**

### **C. Agreements/Contracts**

**1. BrightArrow Subscription Renewal; Sole Source; 3 year contract; \$10,000.00 year one, \$10,400.00 year two, \$10,800.00 year three; Line item 141E 72250-399**

**2. Contract for Field Turf Maintenance; 12 year term contract; Baseline Sports Construction; Sourcewell Contract 060518-SII; \$33,000.00 (every 3 years)Line Item 141E 72620-399**

**3. Approval of contract with Sidekick Therapy Partners (Knoxville,TN) for Occupational Therapy, Physical Therapy, and Speech-Language Services.**

### **D. Reports**

**1. Annual Vehicle Authorization Report (Annual Agenda Item)**

**E. Approval of Human Resources Director Cindy Percell to serve as the Title IX Coordinator, replacing Dr. Ashley Keys Davis**

## **VIII. DISCUSSIONS/PRESENTATIONS**

**A. Facilities Master Study - Lewis Group Architects (Brian Bell, Jake Thomas, Todd Brang and Paul McCall)**

Lewis Group Representatives were impressed with all the schools regardless of the age. They said the buildings had been very well maintained and as a system were in pretty good shape. The information presented include the information that was gathered for each school (age, number of classrooms, total area, grade span, etc.), and a facility conditions comparison chart. The demographic portion showed the areas of growth to be in the Gray area (north side of the county). The key takeaways of the study were building maintenance was excellent, opportunity to enhance security measures, enrollment growth projected in the north side of the county. The group's recommendations based on the data were: security updates (secure vestibules at entrance ways of all schools with exception of Boones Creek), boundary adjustments in the north sector of the county, purchase property in the northern sector, off of state route 36 to eventually construct a k-8 elementary, construct an addition to Daniel Boone High in the next 5-10 years, and purchase land in the northwest sector within next 10 years for eventual design of a k-8 elementary.

**B. Boones Creek Elementary Floor Update - Tommy Burleson**

Mr. Burleson began with an update on the new Jonesborough Elementary project. Mr. Burleson showed pictures of progress throughout the facility. He said November 2023 is the anticipated completion date. He explained product availability such as brick and roof materials can hold up the progress.

Mr. Burluson said LVT is being placed. He will follow up with a written update report to the Board.

### **C. TCAT Updates**

Mr. Boyd said TCAT President David Hicks was unable to attend and hopes to schedule Dr. Hicks in the future. Mr. Boyd said \$19 million had been issued from the State for the project. The project is moving forward. Possibly with the 1<sup>st</sup> term being in the summer.

### **D. New Jonesborough School Update**

### **E. Wall pads for Daniel Boone High and David Crockett High Gyms; Funding request; Daniel Boone High \$11,093.00; David Crockett High \$8,548.00; Toadvine Co.; Sourcewell Contract 071819-PTA; Line Item 141E72410-599-001**

Annette Buchanan moved for the purchase of wall pads for Daniel Boone High and David Crockett High Gyms; Funding request; Daniel Boone High \$11,093.00; David Crockett High \$8,548.00; Toadvine Co.; Sourcewell Contract 071819-PTA; Line Item 141E72410-599-001. Chad Fleenor seconded the motion which carried on roll call vote:

- Mitch Meredith: absent
- Mike Masters: yes
- Whitney Riddle: yes
- Keith Ervin: yes
- Annette Buchanan: yes
- Jason Day: yes
- Mary Beth Dellinger: yes
- Chad Fleenor: yes
- David Hammond: yes

Mr. Masters requested pricing for wall pads in the auxiliary gym at Daniel Boone High.

### **F. Purchase of Lazer E-Series 751 KAW 52" mower (\$10,381.00); Lazer E-Series 801 KAW 60" mower (\$10,622.00); Tri City Mower & Saw; Johnson City, TN; ; Omnia Partners Co-op Contract 2520742 ; Line Item 141E7210-729**

Mr. Ervin suggested postponing the purchases until Spring in order to begin the mowing season with full warranties.

Dr. Adams expressed a concern was the current mowers are out of warranty.

Mike Masters moved for approval to purchase a Lazer E-Series 751 KAW 52" mower (\$10,381.00); Lazer E-Series 801 KAW 60" mower (\$10,622.00); Tri City Mower & Saw; Johnson City, TN; ; Omnia Partners Co-op Contract 2520742 ; Line Item 141E7210-729. Whitney Riddle seconded the motion which carried on roll call vote:

- Mitch Meredith: absent
- Mike Masters: yes
- Whitney Riddle: yes

- Keith Ervin: no
- Annette Buchanan: no
- Jason Day: yes
- Mary Beth Dellinger: yes
- Chad Fleenor: yes
- David Hammond: yes

### **G. Car Leases for Driver's Education Program; Line Item 141E 72710-330**

Mr. Masters suggested to determine the cost to buy the two cars currently in use and lease two cars. The Board will revisit the item once the requested information is obtained.

### **H. Policy**

#### **1. 6.300 - Student Code of Conduct (First Reading)**

#### **2. 6.3041 - Title IX & Sexual Harassment (First Reading)**

#### **3. 3.2002 - Facilities Naming & Dedication (2nd Reading)**

Chad Fleenor moved to waive 1<sup>st</sup> reading and pass on 2<sup>nd</sup> reading, policy 6.300 Student Code of Conduct and 6.3041 Title IX & Sexual Harassment; and policy 3.2002 Facilities Naming & Dedication on 2<sup>nd</sup> reading. Mike Masters seconded the motion which carried on roll call vote:

- Mitch Meredith: absent
- Mike Masters: yes
- Whitney Riddle: yes
- Keith Ervin: yes
- Annette Buchanan: yes
- Jason Day: yes
- Mary Beth Dellinger: yes
- Chad Fleenor: yes
- David Hammond: yes

### **I. Naming of new Jonesborough School**

Mary Beth Dellinger moved to name the new PreK-8 school "Jonesborough Elementary School". Whitney Riddle seconded the motion which carried on roll call vote:

- Mitch Meredith: absent
- Mike Masters: yes
- Whitney Riddle: yes
- Keith Ervin: yes
- Annette Buchanan: yes
- Jason Day: yes
- Mary Beth Dellinger: yes
- Chad Fleenor: yes
- David Hammond: yes

## **J. Revised Education Capital Projects Plan FY2023-FY2027**

Whitney Riddle moved for approval of the revised Education Capital Projects Plan FY2023-FY2027. Mike Masters seconded the motion which carried on roll call vote:

- Mitch Meredith: absent
- Mike Masters: yes
- Whitney Riddle: yes
- Keith Ervin: yes
- Annette Buchanan: yes
- Jason Day: yes
- Mary Beth Dellinger: yes
- Chad Fleenor: yes
- David Hammond: yes

## **K. Interlocal Agreement between Washington County and the Washington County Board of Education regarding the funding, use, and management of the Boones Creek Athletic Facilities**

Mr. Boyd reported the County Commission did not approve the interlocal agreement presented. He explained the Commission did not see a interlocal agreement necessary and thought a rental agreement would address any of the terms. The Commission did accept the \$1 million from the Board of Education to put towards the project. He continued the Commission did agree to move forward with the project and for completion of the project.

## **L. WCEA - Welcome Back**

Danielle Mitchell said the system-wide inservice was energizing and admired the students and families involved in the program. She thanked the Board members who were able to attend and gave appreciation for the time and commitment by Board members.

Closing Comments:

Chairman Day expressed appreciation to the Board members during his time serving on the board.

Mr. Fleenor thanked Chairman Day and Mitch Meredith for their service.

Mr. Riddle added Chairman Day had been a great leader as Chairman.

## **IX. ADJOURNMENT**